,				_							OMB No 1545-0047
I	Form	990		Return of Org	janization Ex	empt from	m inco	ome ra	X		2003
				Under section 501	(c), 527, or 4947(a)	(1) of the Inter	rnal Rev	enue Code			2005
		{		(except bla	ack lung benefit tru	st or private t	oundau	оп)			Open to Public
Depa Interr	tment of al Rever	f the Treasury	► The o	rganization may have to	o use a copy of this	return to sati	sfy state	reporting r	equirements	·	Inspection
A	For the	e 2003 calen	ıdar year,	or tax year beginning		<u>, 2003, ar</u>	nd endin	g		,	
_		applicable							D Employer i		
	Add	ress change	Please use IRS label	ITTUES FOUNDACT	on				51-01		
	Nan	ne change	or print or type.	PO Box 29903 San Francisco,	CA 94129-09	03			E Telephone		_
	Initia	al return	See specific instruc-	San Flancisco,		00			415-5		
	Fina	al return	tions.						F Accounting		Cash X Accrual
	Ame	ended return		<u> </u>				<u></u>		(specify)	
	Арр	lication pending	 Section 	on 501(c)(3) organization table trusts must attac	ons and 4947(a)(1) r h a completed Sche	nonexempt		• •	cable to section !		Yes X No
			(Forn	n 990 or 990-EZ).				-	ip return for affili r number of affili		
G	Web s	ite: ► <u>www</u>	.Tides.	org				Are all affilia		2103	Yes No
		ization type				_		•	ch a list. See inst	tructions	
	(check	(only one)	· · · · · · · · · · · · · · · · · · ·	X 501(c) - 3 -			27 H (d) is this a sepa	arate return filed	by an	
ĸ	Check	here 🏲 🔄	if the orga	nization's gross receipt	s are normally not r	nore than		•	covered by a gro		9 ⁷ Yes X No
	\$25,00	00. The orga	anization n	eed not file a return wi ge in the mail, it should	th the IRS, but if the	e organization it financial dat	ta. I	Group Ex	emption Nur	nber	•
	Some	states requ	ire a com	plete return.			м	Check •	If the orga	nization	is not required
	Gross	receints: Add	l lines 6b. 8	3b, 9b, and 10b to line 12	▶ 100,449,	239.		to attach Sc	hedule B (Form	990, 990	0-EZ, or 990-PF).
		Revenu	e, Exper	ises, and Changes	in Net Assets o	or Fund Ba	lances	(See Instru	uctions)		
22703				ants, and similar amou							
		Direct public					<u>1a</u>	53,345	<u>, 254.</u>	() ()	
	b	Indirect pub	lic support			 	1b		i		
			ernment contributions (grants) [1c] [add lines (add lines runch 1c] (cash \$ 43,109,614. noncash \$ 10,235,640.) 1d						50 -		
	d	Total (add lines 1a through 1c) (00)			<u>53,345,254.</u> 225,907.
	,	-		nue including governme	nt fees and contrac	ts (from Part	vii, iine	93)	2		223,907.
				assessments	L I.				4		96,484.
				d temporary cash inves	stments				5		3,070,613.
	-			t from securities		1	6a				
		Gross rents				ŀ	6b				
		Less: rental	,	(loss) (subtract line 6b t	from line 6a)	L		 ,	6	c	
				ome (describe	•) 7		
RE	1				(A) Se	ecurities		(B) Oth	2 2 C		_
Ě	8a	than invento		ales of assets other	29,	795,365.	8a	13,800	,000.		
ENUE	Ь			sis and sales expenses		142,672.	8b		,000.		
-		Gain or (loss)				<u>652,693.</u>	8c	800	,000.	·	
	d	Net gain or	(loss) (co	mbine line 8c, columns	(A) and (B)) .		٠		. 8	d	3,452,693.
				ctivities (attach schedul			j, check	here .			
	a	Gross rever	nue (not in	icluding \$	of co	ontributions	• 1				
5	(reported on				ŀ	<u>9a</u>				
2004	b	Less: direct	t expenses	other than fundraising	expenses	, L (ma 0a)	9b			e B D C	
S				from special events (su		line 9a)	10 a				
				ory, less returns and al	lowalices	· [10b			SH	
IJ		Less cost o	or goous s	sales of inventory (attach sch	edule) (subtract line 10b	from (me 10a)			= 3 10		
5	11			Part VII, line 103)			ID IF	IVED			115,616.
\cap				nes 1d, <u>2, 3, 4, 5, 6c, 7</u>	, 8d, 9c, 10c, and 1					2	60,306,567.
SCANNED	13			om line 44, column (B))			ווו · ∧	8 2004	11 14 12 14		57,834,129.
4	14			neral (from line 44, colu		E 3	UL 0	8 2004	12 14		1,527,010.
A	15			e 44, column (D)).							32,408.
Q	16	•		s (attach schedule))GDE	EN, UT			F0 000 F47
()	17			lines 16 and 44, colum					17		59,393,547.
	18			r the year (subtract line				•	18		913,020.
N E T	19			alances at beginning of			0		$\frac{19}{2}$		139,773,990.
Ŧ	!!			assets or fund balance			.see	e Staten	nent.22		<u>4,772,740.</u> 145,459,750.
-	^s 21			alances at end of year (EA0107 16"		<u> </u>	Form 990 (2003)
B/	A Fo	r Paperwork	Reductio	n Act Notice, see the s	eparate instructions	5.	TE	EA0107L 10/0	13/03		FOULD 330 (2003)

Form	990 (2003) Tides Foundation				51-019	8509 Page 2
•	Statement of Functional F	vnens	es All organizations m	nust complete column (A). Columns (B), (C), a	nd (D) are
	required for section 501(c)(3) and	(4) org	ganizations and section 4	4947(a)(1) nonexempt	charitable trusts but opt	ional for others.
D	o not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) See Stm 3	3				
	(cash \$ <u>51984840.</u>		51 004 040	F1 004 040		
•••	non-cash \$)	22	51,984,840.	51,984,840.		
23	Specific assistance to individuals (att sch)	23 24				
24 25	Benefits paid to or for members (att sch) Compensation of officers, directors, etc.	24	269,000.	242,750.	26,250.	
26	Other salaries and wages.	26	1,953,651.	1,699,799.	246,491.	7,361.
27	Pension plan contributions	27	52,304.	45,864.	6,440.	
28	Other employee benefits	28	312,156.	272,506.	38,436.	1,214.
2 9	Payroll taxes	29	164,956.	143,945.	20,311.	700.
30	Professional fundraising fees	30				
31	Accounting fees	31	84,388.		84,388.	
32	Legal fees	32	83,111.	79,189.	3,922.	
33	Supplies	33	55,205.	47,996.	6,797.	412.
34	Telephone	34	75,042.	65,605.	9,241.	196.
35	Postage and shipping	35	10,263.	7,044.	1,264.	1,955.
36	Occupancy	36	259,332.	225,623.	31,932.	1,777.
37	Equipment rental and maintenance	37	30,409.	26,593.	3,744.	72.
38	Printing and publications	38	398,698.	349,375.	49,092.	231.
39	Travel	39	481 <u>,772</u> .	422,102.	59,321.	349.
40	Conferences, conventions, and meetings	40	63,530.	55,602.	7,822.	106.
41	Interest	41	31,933.	·····	31,933.	
42	Depreciation, depletion, etc (attach schedule)	42	146,819.	128,741.	18,078.	
43	Other expenses not covered above (Itemize)					
ä	See Statement 4	43 a	2,936,138.	2,036,555.	881,548.	18,035.
ł)	43b		···		
C		43 c				
C	!_	<u>43d</u>				
•		<u>43e</u>				· · · · · · · · · · · · · · · · · · ·
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15		F0 000 F47	FR 004 100	1 507 010	22.400
		44	59,393,547.	57,834,129.	1,527,010.	32,408.
	t Costs. Check			aliaitation reported in (► Yes X No
	any joint costs from a combined education es,' enter (i) the aggregate amount of thes					
5 \$			d to Management and ge		; and (iv) th	
	undraising \$	nocato			, and (iv) a	
	Statement of Program Ser	vice A	Accomplishments			
Wha	t is the organization's primary exempt pu	rpose?	 Grantmaking 			Program Service Expenses
All c	rganizations must describe their exempt its served, publications issued, etc Discu ons and 4947(a)(1) nonexempt charitable	purpos	e achievements in a clea	ar and concise manner	State the number of	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
izati	ons and 4947(a)(1) nonexempt charitable	trusts	must also enter the amo	ount of grants & allocation	ons to others.)	4947(a)(1) trusts, but optional for others)
	Grants program: The prin	ncipa	l purpose of th	e Tides Founda	tion_is	
	grantmaking. A complete	list	of the grantee	s for the cale	ndar year is	
	provided in Statement 3.					
			(Grants and	allocations \$	<u>51,984,840.)</u>	57,834,129.
I	b					
			(Grants and	allocations \$)	
	°					
			(Grants and	l allocations \$)	
(d					
				l allocations \$	<u>)</u>	
	Other program services		· · · · · ·	I allocations \$	<u> </u>	E7 004 100
1	f Total of Program Service Expenses (sh	nould e	quai iine 44, column (B),	, rogram services)		57,834,129.

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Page 3

Balance Sheets (See Instructions)

Note	Where required, attached schedules and amounts with column should be for end-of-year amounts only	in the de:	scription	(A) Beginning of year		(B) End of year
	45 Cash - non-interest-bearing .			800.	45	800
	46 Savings and temporary cash investments			16,622,359.	46	5,000,175
	47a Accounts receivable	47a	153,058.			
	b Less' allowance for doubtful accounts	47 b		253,438.	47 c	153,058
	48 a Pledges receivable	48 a	2,876,451.			
	b Less: allowance for doubtful accounts	48b		1,761,169.	48 c	2,876,451
	49 Grants receivable		49			
A S S E	50 Receivables from officers, directors, trustees, and l employees (attach schedule)	key	· ·		50	
E]	51 a Other notes & loans receivable (attach sch)	51a	530,408.			
s	b Less: allowance for doubtful accounts	51b S		0 1,904,373.	51 c	530,408
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges .			470,386.	53	49,306
	54 Investments - securities (attach schedule)Stmts	s 17.	2Gost X FMV	107,830,046.	54	138,705,194
	55a Investments - land, buildings, & equipment basis	55 a			(1997) (1997) (1997)	
	b Less: accumulated depreciation (attach schedule)	55 b			55 c	
	56 investments - other (attach schedule) Stmts	18 &	22	423,036.	56	397,886
	57a Land, buildings, and equipment basis.	57a	1,936,292.			
	b Less: accumulated depreciation (attach schedule). Statement 5	57b	677,531.	1,366,887.	57 c	1,258,761
	58 Other assets (describe ► See Statement 6)	13,600,000.	58	1,711,072
	59 Total assets (add lines 45 through 58) (must equal	line 74)		144,232,494.	59	150,683,111
	60 Accounts payable and accrued expenses .	_		717,495.	60	541,236
Ļ	61 Grants payable			2,912,602.	61	3,792,125
À	62 Deferred revenue		.		62	
Īł	63 Loans from officers, directors, trustees, and key employees (attac	h schedule)			63	
+	64a Tax-exempt bond liabilities (attach schedule)	•	. [64a	
Ł	b Mortgages and other notes payable (attach schedule) Stmts		s 23	828,407.	64b	250,000
s	65 Other liabilities (describe > See Statement	7)		65	640,000
-+-	66 Total liabilities (add lines 60 through 65)			4,458,504.	66	5,223,361
	Drganizations that follow SFAS 117, check here ► [X] a through 69 and lines 73 and 74.	nd compi	ete lines 67		8	
	67 Unrestricted			121,465,710.	67	137,376,021
ŝ	68 Temporarily restricted			18,308,280.	68	8,083,729
ASSETS	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here 🕨		d complete lines			
	70 through 74.	İ	A CARGE			
	70 Capital stock, trust principal, or current funds		70			
BA	71 Paid-in or capital surplus, or land, building, and equ		71			
	72 Retained earnings, endowment, accumulated incom		72			
	73 Total net assets or fund balances (add lines 67 thro 72, column (A) must equal line 19, column (B) must	139,773,990.	73	_145,459,750.		
	74 Total liabilities and net assets/fund balances (add	lines 66 a	and 73)	144,232,494.	74	150,683,111.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

	n 990 (2003)		s Foundation				51-019	8509	Page 4
	Fin	ancial S	tion of Reven Statements with (See Instruction			Reconcili Financial per Retur	ation of Expenses Statements with E n	per Audited Expenses	
a	Total revenue, per audited fina	gains, and o ancial statem	ther support nents	a 65,184,340	a	Total expenses and financial statements	l losses per audited	59,498	<u>,586.</u>
b	Amounts inc not on line	luded on 2, Form	line a but 990:		b	Amounts included on line 17, Form 99			
(1)	Net unrealiz gains on investments		4,708,663.		(1	I) Donated serv- ices and use of facilities	\$		
(2)	Donated ser ices and use of facilities				(2	2) Prior year adjust- ments reported on line 20, Form 990	\$		
(3)	Recoveries of p year grants.	rior \$			(3	Losses reported on line 20, Form 990	\$	Ar providera	
(4)	Other (spec	ıfy)			(4	b) Other (specify):			
	See Stm Add amounts o		169,116.	b 4,877,779		See Stmt 9 S Add amounts on lines (1)		and the state of the second seco	,039.
с	Line a minu		nnough (4) . ►	c 60,306,56		Line a minus line b			
d	Amounts ind Form 990 bi	luded on	line 12, line a:		d	Amounts included of Form 990 but not of	on line 17.		
(1)	Investment exp not included on 6b, Form 990				(1	 Investment expenses not included on line 6b, Form 990 	5		
(2)	Other (speci	fy):			(2) Other (specify)	·		
		s					5		
	Add amount	s on lines	s (1) and (2)	d	usene	Add amounts on lin	ues (1) and (2)	T Talan alaman kanalaran kanalaran kanalaran kanalaran kanalaran kanalaran kanalaran kanalaran kanalaran kanalar Talan kanalaran kanal	nno) maxime 249
e	Total revenu 990 (line c p	olus line d		e 60,306,567		Total expenses per 990 (line c plus line	ed) 🔶 🏲 e		
	V List	of Offic	ers, Directors,	Trustees, and Key					
	(A) Na	ime and a	address	(B) Title and average per week devote to position	hours d	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expen account and allowance	other
<u>See</u>	Stateme	<u>nt_10_</u>		-					
				-		269,000.	35,295.	·	_0.
					_				
				-					
				-				1	
]					
			_	-					
				<u> </u>		· · · · · · · · · · · · · · · · · · ·			
				-					
75	Did any of	ficer, dire	ctor, trustee, or k	ev emplovee receive ag	aregate	compensation of mo	re		

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-	n 990 (2003) Tides Foundation	51-0198509	Э	Page	5
Form	n 990 (2003) Tides Foundation			Yes No	5
in calaina				a in the set	
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity .		76	<u>X</u>	
77	Were any changes made in the organizing or governing documents but not reported to the IRS?		77	X	
	If 'Yes.' attach a conformed copy of the changes.				
78 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year cove	red by this return? .	78a	<u>X</u>	_
k	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		78b	X	50
70	Was there a liquidation, dissolution, termination, or substantial contraction during the				
/5	year? If 'Yes,' attach a statement		79	X	1
80 #	a is the organization related (other than by association with a statewide or nationwide organization) to	hrough common	00-	v	4.13
	membership, governing bodies, trustees, oncers, etc, to any other exempt of nonexempt organiza	tion? .	80 a	X	
t	b If 'Yes,' enter the name of the organization > See Statement 12	or X nonexempt			
	and check whether it is X exempt	or Anonexempt 0.		ter and the second s	
	a Enter direct and indirect political expenditures, bee nine of instructioner		81 b	X	
	b Did the organization file Form 1120-POL for this year?	•			
82 :	a Did the organization receive donated services or the use of materials, equipment, or facilities at no	charge or at	82 a	X	
	substantially less than fair rental value?			. The Maria	
1	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	Not Valued			
02	a Did the organization comply with the public inspection requirements for returns and exemption app		83a	X	
531	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions	7 _. .	83b	X	
0/1	a Did the organization solicit any contributions or gifts that were not tax deductible?		84a	X	
		itions or diffs were		The Press	
I	b If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?		84b	N/A	_
85	The second state of the second state and the second state of the s		85 a	N/A	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N/A	- 19100
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the org	anization received a			
	waiver for proxy tax owed for the prior year				
	c Dues, assessments, and similar amounts from members . 85 c	<u>N/A</u>		ing film that the state	đ.
	d Section 162(e) lobbying and political expenditures 85d	<u>N/A</u>	(
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . 85e	<u>N/A</u>			
t	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	<u> </u>			
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	•	85 g	N/A	
	h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable es	stimate of	OFL	NA	
	dues allocable to nondeductible lobbying and political expenditures for the following tax year?.	,	85 h	ТИ Т	192
86	5 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on	N/A			
	line 12 86a 86b	N/A	-		
	D Gloss receipts, included on time 12, for public use of club isentate	N/A			
	50(C)(12) organizations. Effet a cross meetic norm members of anticonstruction		1	hr weit weiten	S.
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 87b	N/A			
<u>-</u>	against amounts due of received from them are store over a EOW or grapher interact in a taxable compo	ration or partnership]		
88	or an entity disregarded as separate iron the organization under regulations sections of the organization	and 301.7701-3?	88	x	
	If Yes, complete Part IA		68		
89	a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under.	0.			
	section 4911 ►0.; section 4912 ►0.; section 4955 ►		1		
	b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess beinduring the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,	attach a statement	Ì		_
	explaining each transaction .		89 b		<u>.</u>
	c Enter: Amount of tax imposed on the organization managers or disgualified persons during the	_			`
	year under sections 4912, 4955, and 4958	· •			<u>).</u>
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization			(<u>)</u> .
	a List the states with which a copy of this return is filed See Statement 13			T	
	b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)		90b	<u> </u>	41
91	The books are in care of Drummond Pike Telephone number	► <u>(415)</u> <u>561</u> -			-
	Located at > PO Box 29903, San Francisco, CA	∠IP + 4 ► <u>9412</u>	9-09 7 7		<u></u>
92	2 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here	▶ 92	N/	A – L N/	77
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/	

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Form 990 (20	003) Tides Foundation					51-01985	509 Pa	ge 6
	Analysis of Income-Produc	ing Activiti	es (S	ee instructions)			<u> </u>	
				less income		ction 512, 513, or 514	(E)	
Note: Enter otherwise in	gross amounts unless dicated	(A) Business code		(B) Amount	(C) Exclusion code	(D) Amount	Related or exem function income	
93 Prog a Pro	ram service revenue. ogram Fees Revenue						225,90	<u>)7.</u>
b							- <u></u>	<u> </u>
¢								
					f			
e	icare/Medicaid payments						······	
	& contracts from government agencies							
	bership dues and assessments							
	est on savings & temporary cash invents				14	96,484.		
	dends & interest from securities				14	3,070,613.		011 12-01000
-	ental income or (loss) from real estate.	No. of Concession, Name						
••••	-financed property	_						
-	debt-financed property							
98 Net re	ental income or (loss) from pers prop							
	er investment income		·		<u> </u>			
100 Gain othe	n or (loss) from sales of assets				18	3,452,693.		
101 Net ir	ncome or (loss) from special events							
	s profit or (loss) from sales of inventory					an an airing an ann ann an an an an an an an an an a		S.S. and D.M.S.
103 Othe	er revenue: a							
b <u>Int</u>	t Debt Financed N/R	900000	L	67,646.		47 070		
c Int	terest N/R				14	47,970.		
d								
e				67 646		6,667,760.	225,9	07.
	otal (add columns (B), (D), and (E)) al (add line 104, columns (B), (D),		L	07,040.		<u>0/001//0011</u>	6,961,3	
105 Tota	al (add line 104, columns (B), (D), 105 plus line 1d, Part I, should equ	usl the amour	it on li	ne 12 Part I	·			
Note: Line	Relationship of Activities t	o the Acco	moli	shment of Ex	empt Purpos	es (See instructions)		
	Relationship of Activities t	U IIIC ACCO			of Port VII contru	buted importantly to the	accomplishment	·
Line No.	Explain how each activity for which of the organization's exempt purp	oses (other th	epone nan by	providing funds	for such purpose	es).	accompnention	
93(a)	Management administra	tion fee	s fr	om charital	ole advisor	ies and other	related	
<u>33(a)</u>	services.	0101 100						
	Services.							
	Information Regarding Tax	able Subs	idiari	es and Disree	arded Entitie	s (See instructions.)		
Sec. 12 miles	(A)	(B)	Gran	((C)	(D)	(E)	
						Total	End-of-year	
Name,	address, and EIN of corporation, thereship, or disregarded entity_	Percentag ownership ii		Nature of	activities	income	assets	
	ter, Inc.	100.00		Real Estat	e Devlop	64,077.	27,2	33.
	5x 29903		8					
	ancisco, CA		%					
94-3214	4043		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
E arry	Information Regarding Tra	insfers Ass	socia	ted with Pers	onal Benefit	Contracts (See instru	uctions)	
a Did the	e organization, during the year, receive any f	unds, directly or	Indirect	y, to pay premiums o	n a personal benefit (contract? .	Yes XI	No
	he organization, during the year, p							
	If 'Yes' to (b), file Form 8870 and F							
	Under peralties of perjury, I declare that I hat true, correct, and complete Declaration of p	ave examined this	retyrn,	including a				
	true, corriett, and complete Declaration of p	reparer (other than	n omicer,) is based				
Please	- Jaurese Ma	une_						
Sign	Signature of officer	2 - 2	5.0	A				
Here	► Ideusse ! uiu	ve z	<u>_x</u> *	cut				
	Type or print name and title	+	<u>/</u>					
Paid	Preparer's	1 Sont						
Pre-	signature	tenenu	vu					
parer's	Firm's name (or Fontanello,							
Use	yours if self- employed) • 44 Montgome			uite				
Only	address, and San Francis	co, CA 94	4104					

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SCH	EDL	JLI	ΕA	
(Form	990	or	990	·EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust Supplementary Information - (See separate instructions.)

OMB No 1545-0047

2003

Department of the Treasury Internal Revenue Service MUST be completed by the	he above organizations and atta	ached to their Form 9	90 or 990-EZ.	
Name of the organization			Employer identification 51-0198509	number
Tides Foundation Compensation of the Five High	nest Paid Employees Othe	er Than Officers,		Trustees
(See instructions List each one. If the	re are none, enter 'None.')			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Gary Schwartz, PO Box 29903, SF, CA	See Column a			
Director of New York Office	Full-Time	122,487.	18,373.	0.
Tod Hill, PO Box 29903, SF, CA	See Column a			
Director of Philanthropic Services	Full-Time	108,801.	4,352.	0.
Ron White, PO Box 29903, SF CA	See Column a			
Associate Dir of Philanthropic Svcs	Full-Time	100,654.	8,052.	0.
Donna Bransford, PO Box 29903, SF	See Column a			
Director of Outreach	Full-Time	98,018.	6,861.	0.
Christopher Herrera, PO Box 29903	See Column a			
Director of Communications	Full-Time	90,000.	7,560.	0.
Total number of other employees paid over \$50,000	•	8		
Compensation of the Five High (See instructions. List each one (wheth	hest Paid Independent Co her individuals or firms). If there	ntractors for Pro	fessional Servi	ces
(a) Name and address of each independent cont	ractor paid more than \$50,000	(b) Туре	of service	(c) Compensation
Boston Trust & Investment Manager	ment Co			
40 Court Street, Boston, MA 0210	8	Investment M	<u>Mgmt</u>	319,847.
Cabengo, LLC				
800 West End Avenue, #14A, NYC, 1	NY 10025	Website Deve	elopment	116,262.
Lara L. Bergthold				
2658N. Beachwood Dr, Los Angeles	<u>, CA 90068</u>	Philanthrop	ic Adv	105,000.
Alexander, Berkey, Williams & Wea	athers, LLC			
2000 Center St, Ste 308, Berkeley	y, CA 94704	Project Deve	elopment	87,063.
IKON Holdings, Inc				
1101 30th Street, NW, Washington	DC 20007	Fdn Consult:	ing	75,000.
Total number of others receiving over		3		

\$50,000 for professional services * BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

Schedule A (Form 990 or 990-EZ) 2003 Tides Foundation	51-0198509	9	P	'age 2
Parcille Statements About Activities (See Instructions.)			Yes	No
 During the year, has the organization attempted to influence national, state, or local legislation, incl to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses 	uding any attempt			
or incurred in connection with the lobbying activities \Rightarrow $121, 362.$	p=			
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		1	x	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part \ organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed de	/I-A. Other scription of the			
 lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following a substantial contributors, trustees, directors, officers, creators, key employees, or members of their taxable organization with which any such person is affiliated as an officer, director, trustee, majority beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the trans 	owner, or principal			
a Sale, exchange, or leasing of property?		2a		X
b Lending of money or other extension of credit?		2b		x
c Furnishing of goods, services, or facilities?		2c		X
See Form 990, F	art v		v	Ì
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	• • •	<u>2d</u>	<u>X</u>	
e Transfer of any part of its income or assets?		2e		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) See Sta	atement 14	<u>3a</u>	<u>X</u>	
b Do you have a section 403(b) annuity plan for your employees?		3b	<u>X</u>	
4 Did you maintain any separate account for participating donors where donors have the right to provon the use or distribution of funds?		4	X	
Reason for Non-Private Foundation Status (See instructions)				
The organization is not a private foundation because it is: (Please check only ONE applicable box)				
5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).				
6 A school Section 170(b)(1)(A)(II) (Also complete Part V)				
7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).				
8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).				
9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(i and state >				
10 An organization operated for the benefit of a college or university owned or operated by a gove (Also complete the Support Schedule in Part IV-A.)	ernmental unit. Section	n 170(l	b)(1)((A)(IV)
11 a X An organization that normally receives a substantial part of its support from a governmental ur Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	nt or from the general	public		
11b A community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A				
12 An organization that normally receives: (1) more than 33-1/3% of its support from contributions from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) in from gross investment income and unrelated business taxable income (less section 511 tax) fro organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule	om businesses acquire			ceipts ort
13 An organization that is not controlled by any disqualified persons (other than foundation mana described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the section 509(a)(3).)	gers) and supports org test of section 509(a)	janizat (2) (S	tions ee	
Provide the following information about the supported organizations	(See instructions)			
(a) Name(s) of supported organization(s)		(b) Li froi	ne nu m abo	
		_		
14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instru-	uctions)			

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Page 3

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

	ndar year (or fiscal year nning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28).	60,656,234.	78,105,646.	86,621,154.	41,956,509.	267,339,543.
16	Membership fees received .					
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	622,921.	517,685.	425,482.	329,059.	1,895,147.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ- ization after June 30, 1975	3,382,999.	5,384,141.	4,784,172.	3,226,185.	16,777,497.
19	Net income from unrelated business activities not included in line 18	22,911.		30,622.	30,248.	114,470.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets					
	Total of lines 15 through 22	64,685,065.	84,038,161.	91,861,430.	45,542,001.	286,126,657.
_	Line 23 minus line 17	64,062,144.		91,435,948.		284,231,510.
	Enter 1% of line 23	646,851.	840,382.	918,614.	<u>455,420.</u> ► 263	
	Organizations described on line: Prepare a list for your records to show the		er 2% of amount in c		20a	5,684,630.
	supported organization) whose total gifts f return. Enter the total of all these excess	or 1999 through 2002 excee amounts	ded the amount shown in li	ine 26a. Do not file this lis	t with your	<u>95,440,837.</u>
	Total support for section 509(a)(•			► <u>26c</u>	284231510.
d	Add Amounts from column (e) for	or lines [.] 18 22	16,777,497.	19 <u>114,4</u> 26b 95,440,8		112332804.
е	Public support (line 26c minus lir			200	<u></u> ► 26e	171898706.
	Public support percentage (line			minator))		
27	Organizations described on line For amounts included in lines 15 name of, and total amounts rece such amounts for each year: (2002)	12: N/A , 16, and 17 that were wed in each year from	e received from a 'dis n, each 'disqualified p	qualified person,' pre person.' Do not file th	pare a list for your re is list with your retu r	cords to show the n. Enter the sum of
	For any amount included in line 17 show the name of, and amount r \$5,000. (Include in the list organi computing the difference betwee	that was received from eceived for each year zations described in I n the amount receive	each person (other tha , that was more than lines 5 through 11, as d and the larger amo	an 'disqualified persons the larger of (1) the s well as individuals.) unt described in (1) of	'), prepare a list for yo amount on line 25 for Do not file this list w r (2), enter the sum o	ur records to the year or (2) ith your return. After f these differences
	(2002)	(2001)	(2000)		_ ⁽¹⁹⁹⁹⁾	
C	Add: Amounts from column (e) fo	or lines: 15		16 21		
h	(2002)Add: Amounts from column (e) for an and the second	2 V ar	Ine 27b total	<u>۲۱</u>	<u>27d</u>	
e	Public support (line 27c total min	us line 27d total)		··· · · · · · ·	► 27e	
f	Total support for section 509(a)(2	2) test: Enter amount	from line 23, column	(e) ► 27 f		
	Public support percentage (line				. ► <u>27 g</u>	
	Investment income percentage (
28	Unusual Grants: For an organizatist for your records to show, for nature of the grant Do not file th	tion described in line each year, the name is list with your retu	10, 11, or 12 that red of the contributor, the n. Do not include the	ceived any unusual gr adate and amount of se grants in line 15.	ants during 1999 thro the grant, and a brie	ough 2002, prepare a f description of the

Sch	nedule A (Form 990 or 990-EZ) 2003 Tides Foundation	51-0198509	Page 4
Pa	Private School Questionnaire (See instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/Z	ł
			Yes No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, other governing instrument, or in a resolution of its governing body?	, bylaws, 29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	brochures, 30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast medi- the period of solicitation for students, or during the registration period if it has no solicitation program, in makes the policy known to all parts of the general community it serves?	a during a way that 31	
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	·	
		and the second sec	
	 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? 	 32 a	
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
	 c Copies of all catalogues, brochures, announcements, and other written communications to the public deal with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? 	ing . 32 c .32 c	+ +
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate state	ement)	
		·	
33			
	a Students' rights or privileges?	<u>33a</u> . 33t	
	c Employment of faculty or administrative staff?	330	
	d Scholarships or other financial assistance?	330	
	e Educational policies?	336	
	f Use of facilities?		
	g Athletic programs?	<u>33</u> g	
	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate sta		
		·	
_			
34	a Does the organization receive any financial aid or assistance from a governmental agency?	· · · · 34 a	al
	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.	<u>34</u> 1	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation.	. 35	n Theorem Constant

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

	·	· · · · ·						
Che	ck 🕨 a 🔄 if the organ	ization belongs to an af	filiated group. Check	▶ b If yo	u checke	ed 'a' and 'limited contr	ol' provisions apply.	
	Limits on Lobbying Expenditures (a) Affiliated group totals Affiliated group totals						(b) To be completed for ALL electing organizations	
36	Total lobbying expendit	tures to influence public	opinion (grassroots lol	obying)	36		249,749.	
37	Total lobbying expendit	tures to influence a legi	slative body (direct lob	oying)	37		471,613.	
38	Total lobbying expendit	tures (add lines 36 and	37) .		38	0.	721,362.	
39	Other exempt purpose	expenditures			39		58,632,820.	
40	0 Total exempt purpose expenditures (add lines 38 and 39)					0.	59,354,182.	
41	Lobbying nontaxable ai	mount Enter the amour	nt from the following tal	ble –				
	If the amount on line 4	0 is — The	lobbying nontaxable a	mount is –				
	Not over \$500,000	20%	of the amount on line	40				
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000							
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 - 41							
	Over \$1,500,000 but not over	\$17,000,000 \$225,						
	Over \$17,000,000.	\$1,0	000,000					
42	Grassroots nontaxable	amount (enter 25% of I	ine 41) .		42		250,000.	
43	Subtract line 42 from li	ne 36. Enter -0- if line 4	12 is more than line 36		43	0.	0.	
44	Subtract line 41 from li	ne 38 Enter -0- if line 4	11 is more than line 38		44	0.	0.	
	Caution: If there is an	amount on either line 4	3 or line 44, you must i	file Form 4720				
	(Some orgar	nizations that made a se	Averaging Period ection 501(h) election d the the instructions for li	o not have to co	omplete	(h) all of the five columns	below.	
			Lobbying Expendence	ditures During 4	4 -Year A	Veraging Period		
	Calendar year (or fiscal year beginning in) ►	(a) 2003	(b) 2002	(c) 2001		(d) 2000	(e) Total	
45	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,	000.	1,000,000.	4,000,000.	
46	Lobbying ceiling amount							

		1,000,000.	<u> </u>	,000,000.		4,000,000.
46	Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47	Total lobbying expenditures.	721,362.	491,613.	823,511.	518,160.	2,554,646.
48	Grassroots non- taxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49	Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50	Grassroots lobbying expenditures	249,749.	227,113.	214,244.	53,500.	744,606.
(For reporting only by organizations that did not complete Part VI-A) (See instructions.) N/A						N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Yes No Amount a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements. d Mailings to members, legislators, or the public. e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (add lines c through h.) If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2003

51-0198509

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	Page	6
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	Exempt Organizati	ons (See II	nstructions)				
51 Did th of the	e reporting organization Code (other than section	directly or i n 501(c)(3)	ndirectly engage in any of the organizations) or in section	he following with any other organization describe 527, relating to political organizations?	ed in sect	ion 50	1(c)
a Transfers from the reporting organization to a noncharitable exempt organization of.			· · · ·		Yes	No	
(i) C	ash .				51 a (i)	X	
(ii) O	ther assets .				a (ii)		X
	transactions:						
	-		ioncharitable exempt organi	ization	b (i)		<u> </u>
.,			able exempt organization	· · · · · · ·	<u>b (ii)</u>		X
• •	ental of facilities, equipm		b (iii)		X		
• •	eimbursement arrangem		· · ·	· · · · · ·	<u>b (iv)</u>		X
	bans or loan guarantees	r momborch	 np or fundraising solicitatior		b (v)		X X
			sts, other assets, or paid en	i de la constante de la constan	<u>b(vi)</u> c		X
d If the the go	answer to any of the abo ods, other assets, or set	ove is 'Yes,' rvices given	complete the following sch by the reporting organization	edule. Column (b) should always show the fair n on. If the organization received less than fair ma e of the goods, other assets, or services receive		ue of	<u> </u>
		angement, s I			d		
(a) Line no	(b) Amount involved	Name of	(c) noncharitable exempt orgai	nization Description of transfers, transactions, and	sharing arra	ngemen	ts
<u>See Sta</u>	tement 15						
				· · · · · · · · · · · · · · · · · · ·			<u> </u>
		ļ					
	<u> </u>						
descri	bed in section 501(c) of s,' complete the following	the Code (o	ther than section 501(c)(3))		► X Ye	s 🗌	No
	(a) Name of organization		(b) Type of organizatio	n Description of relation	ship		
Tsunami	Fund		501(c)(4)	Tsunami Fund is a Social			
	<u> </u>			Organization whose opera			
				intended to complement t	he goa	ils (of
			· · · · · · · · · · · · · · · · · · ·	the Foundation.			
			· · · · · · · · · · · · · · · · · · ·				
			<u> </u>				
			<u>├───</u>				
			<u> </u>				
			1				

Form 8868 (December 2000)		Application for Extension of Time to File an Exempt Organization Return	OM	BN0 1545-170	9
Department of th Internal Revenue	e Treasury Service	File a separate application for each return	1		
		Automatic 3-Month Extension, complete only Part I and check this box			► X
		Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this f	orm).		
Note: <i>Do no</i> <i>Form 8868.</i>	t complete Pai	t II unless you have already been granted an automatic 3-month extension on a previo	usly filed		
	Automatic 3	B-Month Extension of Time — Only submit original (no copies needed)			
Note: Form	990-T corporat	ions requesting an automatic 6-month extension – check this box and complete Part I d	only		
All other com	orations (includ	ing Form 990-C filers) must use Form 7004 to request an extension of time to file income tax re The Form 8736 to request an extension of time to file Form 1065, 1066, or 1041		nerships,	
	Name of Exempt		mployer identi	fication numbe	r
Type or					
print File by the	Tides Fo		1-01985	509	
due date for	Number, street, a	nd room or suite number if a P O box, see instructions			
filing your return See	PO Box 2			ID code	
Instructions		office For a foreign address, see instructions	state Z	IP code	
		cisco, CA 94129-0903	<u></u>		
Check type of	of return to be	filed (file a separate application for each return):			
X Form 990	כ	Form 990-T (corporation)			
Form 990		Form 990-T (Section 401(a) or 408(a) trust)			
Form 990	D-EZ	Form 990-T (trust other than above)			
Form 990		Form 1041-A Form 8870			
		not have an office or place of business in the United States, check this box	• ••		
 If this is f 	for a Group Re	turn, enter the organization's four digit Group Exemption Number (GEN) If this	s is for the	whole grou	ip,
	s box . ► [_] . Ision will cover	If it is for part of the group, check this box 🕨 🗌 and attach a list with the names and	EINS OF AI	members	
			<u>04</u> ,		
to file t	he exempt org	anization return for the organization named above The extension is for the organization	's return fo	r:	
► X	calendar year	20 <u>03</u> or			
	tax year begin				
2 If this ta	ax year is for I	ess than 12 months, check reason:	nge in acco	ounting perk	bd
3a if this a nonrefu	pplication is found	r Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any See instructions	. \$		0.
b If this a Include	pplication is fo any prior year	r Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made overpayment allowed as a credit	e. \$		0.
c Balance coupon	e Due. Subtrac or, if required	t line 3b from line 3a. Include your payment with this form, or, if required, deposit with F , by using EFTPS (Electronic Federal Tax Payment System). See instructions .	TD \$	(0.
		Signature and Verification			
Under penalties of complete, and that	f perjury, I declare at I am authorized to	that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge a o prepare this form	and belief, it is	true, correct, a	nd

AU7 - Title CPA Carol 1 Signature ► Carol WHAULA BAA For Paperwork Reduction Act Notice, see instructions.

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Date ► 5/17/04 Form 8868 (12-2000)

Federal Statements	Page 1
Tides Foundation	51-019850
ventory Sales	
ties	
29,795,365. 27,142,672.	
Total Gain (Loss) Publicly Traded Securities	\$ 2,652,693.
25% Int in Trust holding CA Real Prop 7/01/2002 Donated 3/12/2003 First Virtual Properties, LLC 13,800,000. 13,000,000.	800,000.
Gain (Loss)	800,000.
Total Gain (Loss) Other Assets	\$ 800,000.
Total Net Gain (Loss) From Noninventory Sales	\$ 3,452,693.
lled Subsidiary	\$ 4,708,663. 64,077. \$ 4,772,740.
Charitable See Attached Statement 9 c/o PO Box 29903 San Francisco, CA 94129	\$ 51,984,840
Total Grants and Allocatio	ons <u>\$ 51,984,84</u>
	rentory Sales ties 29,795,365. 27,142,672. Total Gain (Loss) Publicly Traded Securities 25% Int in Trust holding CA Real Prop 7/01/2002 Donated 3/12/2003 First Virtual Properties, LLC 13,800,000. Gain (Loss) Gain (Loss) Other Assets Total Gain (Loss) From Noninventory Sales Total Net Gain (Loss) From Noninventory Sales ts or Fund Balances Charitable See Attached Statement 9 C/o PO Box 29903 San Francisco, CA 94129 N/A

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

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

TFR03-01983	Amencan Civil Liberties Union Foundation of Florida	16,000
TFR03-01209	American Civil Liberties Union Foundation of Idaho	1,000
TFR03-02160	American Civil Liberties Union Foundation of Northern California	32,000
TFR03-00410	American Civil Liberties Union of Hawaii Foundation	6,000
TFR03-01705	American Committee for the Tel Aviv Foundation	10,000
TFR03-02153	American Conservatory Theater	350
TFR03-02271	American Family Voices	40,000
TFR03-01084	American Friends of Bayit Chadash	10,540
TFR03-00930	American Friends of Neve Shalom	2,500
TFR03-00814	American Friends of Old City Charities	4,000
TFA03-00483	American Friends Service Committee	55,799
TFR03-01461	American Heart Association	100
TFR03-01892	American Indian College Fund	500
TFR03-00091	American Indian Institute	3,800
TFR03-01632	American Indian Law Alliance / Teton Sioux Nation Treaty Council	12,500
TFR03-00172	Amencan Indian Treaty Council Information Center	50
TFA03-00246	American Institute for Social Justice / ACORN Living Wage Resource Center	54,000
TFA03-00497	American Institute for Social Justice / Florida ACORN	75,000
TFA03-00240	American Institute for Social Justice / Illinois ACORN	20,000
TFA03-00214	American Institute for Social Justice / Massachusetts ACORN	32,500
TFA03-00249	American Institute for Social Justice / New Jersey ACORN	3,000
TFA03-00234	American Institute for Social Justice / Pulaski County ACORN	20,000
TFR03-01684	American Institute for Social Justice / San Diego ACORN	15,000
TFA03-00777	American Institute of Architects	55,000
TFR03-01312	American Islamic Congress	20,000
TFR03-00392	American Jewish Committee	5,600 500
TFR03-01782	American Jewish Congress	16,040
TFR03-00056	American Jewish World Service	1,678
TFR03-00280	American Lands Alliance	2,600
TFR03-00427	American Museum of Natural History	10,000
TFR03-01159	American Red Cross American Society for the Prevention of Cruelty to Animals	2,072
TFR03-00783	American University	1,000
TFR03-01337 TFR03-01934	American Whitewater	500
	American Arab Anti-Discrimination Committee	5,000
TFS03-00106 TFR03-01364	American-Israeli Association for Child Protection	7,500
TFR03-00437	Americans for Peace Now	10,000
TFR03-00305	America's Second Harvest	30,368
TFR03-00396	Amherst Writers & Artists Press	5,000
TFR03-00039	Amnesty International USA	44,584
TFR03-00026	Ancient Forest International	32,503
TFA03-00259	Anderson Valley Health Center	47,300
TFR03-01472	Andrew Glover Youth Program	5,000
TFA03-00055	AnewAmerica Community Corporation	25,000
TFR03-00459	Animal Humane Society	650
TFR03-00785	Animal Legal Defense Fund	2,072
TFR03-00773	Anishinabe Opportunities Industrialization Center / Pimicikamak Cree Nation	5,000
TFR03-01221	Anti-Defamation League of B'nai B'rith	10,500
TFR03-01439	Antroch University Seattle Branch	406
TFR03-00351	Anti-Slavery International	16,531
TFR03-01303	Appalachian Community Fund	10,000
TFS03-00098	Applied Research Center	10,000
TFS03-00033	Aquanan Minyan	1,000
TFA03-00752	Arc Ecology / San Francisco Flyway Festival	5,000
TFR03-00376	Arcadia University	22,161
TFR03-02101	Argus Community	10,000
TFA03-00190	Arise Citizens' Policy Project	25,000
TFA03-00648	Arise for Social Justice / Springfield Harm Reduction Coalition	20,000
TFR03-01473	Arizona Civil Liberties Foundation	5,000
TFR03-01474	Arizona Community Foundation	5,000
TFR03-00231	Arizona Indian Arts Alliance	3,500
TFR03-01475	Arizona Leadership Institute	2,000
TFR03-01476	Arizona State University Foundation	5,000
TFR03-01551	Arlington Senior Center	500
TFA03-00347	Arroyo Vista Family Health Foundation	225,000
TFR03-00141	Art and Science Laboratory	10,000
TFR03-00081	Art in General	62,000
TFR03-00085	Art Resources Transfer	7,500
TFR03-00090	Arthur Aviles Typical Theatre	2,000
TFR03-01746	Artists Space	50,000
TFR03-01274	Ashland Schools Foundation	10,000 54 675
TFR03-02073	Asian Classics Input Project Asian Community Mental Health Services / Asian/Pacific Islander Youth Promoting Advocacy and Leadership	54,675 90,000
TFA03-00392	Asian Community Mental Health Services / Asian/Pacific Islander Tourn Promoting Advocacy and Leadership Asian Health Services	50,000
TFA03-00333		00,000

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TFA03-00744	Asian Immigrant Women Advocates	50,000
TFS03-00207 TFA03-00499	Asian Neighborhood Design	40,000
TFR03-00499	Asian Pacific American Legal Center / Southeast Asian Community Alliance Asian Pacific Environmental Network	15,000
TFA03-00310	Asian Pacific Health Care Venture	5,000 35,000
TFR03-02091	Asian Pacific Islander Legal Outreach	2,500
TFR03-02080	Asian Perinatal Advocates	2,500
TFR03-02082 TFR03-00612	Asian Women's Shelter Asociacion Civil Tashigar Norte	2,500
TFA03-00030	Asociación de Desarrollo Humano Integral Guatemalteca	7,000
TFA03-00032	Asociacion Fernenina para el Desarrollo de Sacatepequez	8,500 16,000
TFR03-01546	Asociacion id de Cristo Rendentor Misioneros y Misioneras Identes	3,000
TFR03-01133	Asociación Minga Peru	20,000
TFA03-00029 TFR03-01687	Asociación Mujeres en Acción Asociación Nacional de Mujeres Compositional Indianas y Maryon de Calavat	20,000
TFR03-01257	Asociacion Nacional de Mujeres Campesinas, Indigenas y Negras de Colomb Association Des Jeunes Femmes Du Maniema	10,000
TFR03-01900	Association for the Integration of the Whole Person / Venus Rising Empowerment Institute	3,950 10,000
TFA03-00035	Association for the Rights of Citizens / Louisiana ACORN	5,000
TFR03-00282	Association of Forest Service Employees for Environmental Ethics	1,678
TFR03-01921 TFR03-01741	Association of Women's Rights in Development / Women for Development and Progress Association Voix d'Elles-Rebelles	4,000
TFR03-02159	Association Volunteer	5,895
TFR03-00502	Astraea Foundation	9,710 23,000
TFR03-01197	ATHENA Foundation	1,000
TFA03-00231	Atlanta 9to5 / Atlanta Living Wage Coalition	25,000
TFA03-00089	Atlanta Harm Reduction Center	35,000
TFR03-01445 TFR03-01847	Attrudinal Healing Connection Aubin Pictures / Samudra Pictures	8,500
TFR03-00233	Audubon Canyon Ranch	1,000 2,500
TFA03-00101	Austin Harm Reduction Coalition	20,000
TFR03-00634	Babson College	5,000
TFR03-01929	Badi Foundation	115,091
TFR03-01435 TFR03-01264	Ballot Initiative Strategy Center Foundation Bananas	1,000
TFR03-00636	Baruch College	500 5,000
TFR02-00881	Bat Kol	5,525
TFR03-00681	Bat Shalom-The Jerusalem Women's Action Center	4,500
TFR03-01820	Battered Women's Resource Center	5,000
TFR03-00954 TFR03-00237	Bay Area Coalition for Equitable Schools Bay Area Discovery Museum	10,000
TFR03-02083	Bay Area Legal Aid	36,000 2,500
TFR03-00469	Bay Area Video Coalition / 9@Night Films	10,000
TFR03-01123	Bay Area Video Coalition / Hidden In Plain Sight Video	2,000
TFR03-01146	Bay St Lawrence Volunteer Fire Department	5,000
TFR03-02070 TFA03-00355	Bayith Lepleitot Bayview Hunter's Point Foundation for Community Improvement	10,000
TFA03-00358	Bayview Hunter's Point Pointation to Community Improvement	30,000 100,000
TFA03-00652	Be Present	20,000
TFR03-00809	Belmont-Hillsboro Neighbors	745
TFR03-01774	Ben Lomond Quaker Center Association	3,000
TFR03-02014 TFR03-02242	Bentley School Berkeley Arts Magnet Elementary PTA	5,000
TFR03-00058	Berkeley Community Fund	6,000 16,000
TFR03-00139	Berkeley Food and Housing Project	16,000 800
TFR03-00917	Berkeley High School Development Group	7,700
TFR03-02036	Berkeley Montessori School	5,000
TFR03-00315	Berkeley Repertory Theatre	3,700
TFR03-01863 TFR03-01408	Berkeley Richmond Jewish Community Center Berkeley Youth Alternatives	1,000
TFR03-00780	Best Friends Animal Sanctuary	11,000 5,000
TFA03-00011	Beth Israel Medical Center	24,364
TFR03-00285	Beverley Hills Church Preschool	1,250
TFR03-01196 TFR03-00082	Big Brothers Big Sisters of America Big Dance Theater	100,000
TFR03-000675	Big Dance Theater Biodiversity Northwest	16,000 10,000
TFR03-00772	Black Mesa Trust	10,000 5,000
TFR03-01539	Blackfeet Reservation Development Fund	40,002
TFR03-00371	Bloomsburg University of Pennsylvania	10,006
TFR03-01960	Blue Veins (Women Welfare and Relief Services)	4,500
TFR03-00027 TFR03-01856	Bluewater Network B'nai B'nth Foundation of the U S	197,038
TFR03-01443	Boleshi Ertong Fuliyuan	215 2,000
TFR03-01045	Bonita House, Inc	2,000
TFR03-00485	Bonneville Environmental Foundation	5,000

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

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		5 000
TFR03-02102	Center for International Policy / Win Without War	5,000 50,719
TFR03-00015	Center for Investigative Reporting	35,000
TFA03-00398	Center for Labor Research and Training / Young Workers United	2,000
TFR03-02040	Center for Law and Justice	85,000
TFR03-02268	Center for Nonviolent Communication	40,000
TFR03-00067	Center for Partnership Studies	30,000
TFA03-00197	Center for Policy Alternatives	30,000
TFA03-00565	Center for Policy Reform / Sensible Seattle Coalition	5,000
TFR03-02130	Center for Popular Economics	17,500
TFR03-01976	Center for Public Interest Research Center for Public Interest Research / National Student Campaign Against Hunger And Homelessness	56
TFS03-00073	Center for Regenerative Agriculture	3,000
TFR03-00875	Center for Religion, Ethics, and Social Policy / Take Back Your Time Day	1,500
TFR03-01805 TFR03-00116	Center for Reproductive Rights	24,359
TFA03-00531	Center for Social Justice	20,000
TFR03-01440	Center for the Arts, Religion, and Education	5,500
TFR03-00150	Center for the Contemplative Mind in Society	1,000
TFA03-00416	Center for Third World Organizing	30,000
TFR03-01361	Center for Victure	12,500
TFR03-01958	Center for Voting and Democracy	7,000 70,000
TFS03-00132	Center for Young Women's Development	250
TFR02-02869	Centerstone	1,000
TFR03-01904	Centerville-Osterville-Marstons Mills Fire Department	31,446
TFR03-00864	Central Agency for Jewish Education	25,000
TFA03-00443	Central American Resource Center	10,000
TFR03-01981	Central and Eastern European Harm Reduction Network CEE-HRN	2,000
TFR03-01091	Central Asia Institute	2,500
TFR03-02062	Central Park Conservancy	1,000,000
TFA03-00220	Central Valley Health Network	15,000
TFR03-01030	Centro de Capacitación de la Mujer del Estado de Oaxaca Centro de Derechos Humanos Miguel Agustin Pro Juarez	30,000
TFR03-00934	Centro de Deserrollo Comunitario Centeoti	17,000
TFR03-01795	Centro de Desanolio Continuano Contesta Centro de Pesquisas Folcioricas	1,026
TFR03-02248	Centro Independiente de Trabajadores Agricolas	15,000
TFR03-01448 TFR03-00257	Centro Latino de Educacion Popular	20,000
TFR03-00103	Centro Mujeres	37,989
TFA03-00449	Centro Por la Justicia / Southwest Workers Union	25,000
TFR03-00445	Chahara Foundation	1,898
TFR03-00860	Changemakers	355,500
TFR03-01775	Charlotte Maxwell Complementary Clinic	2,000
TFR03-01682	Chester River Association	20,000
TFR03-01987	Chevak Traditional Council	125,000 30,000
TFA03-00046	Chicago Recovery Alliance	498
TFA03-00736	Chico Feminist Women's Health Center	5,000
TFR03-00354	Childhood Apraxia of Speech Association	500
TFR03-01100	Childpeace Montesson Community	28,708
TFR03-00021	Children's Defense Fund	900
TFR03-01952	Children's Literature Alivel	5,000
TFR03-01949	Children's Rehabilitation Center / Karapatan Task Force on Women and Children	7,500
TFR03-01517	Children's Rights	12,000
TFS03-00200	Children's Rights Centre	25,000
TFS03-00034	Chochmat Halev Choral Arts Society of Washington	1,700
TFR03-02074	Christian Life Movement	3,000
TFR03-01239	Chronicle Season of Sharing	750
TFR03-00140 TFR03-00159	Chums of the Maxwelton Salmon Adventure	150
TFR03-00155	Church of the Holy Light of the Queen	30,000
TFR03-01116	Church World Service / All Our Children	10,000
TFR03-01222	Cinema Seattle	75
TFR03-00419	Circle of Life Connection	110,000
TFR03-00722	Circle Pines Center	8,000
TFR03-00704	Ciso Foundation / Institut Français Pour la Recherche sur les Administrations Publiques	5,400
TFA03-00088	CitiWide Harm Reduction	10,000
TFS03-00155	Citizen Alert	12,500 15,000
TFA03-00238	Citizens Coal Council	20,405
TFR03-00336	Citizens for Independent Public Broadcasting	20,403
TFA03-00201	Citizens for Tax Justice	25,000
TFR03-02262	City College Fund	2,500
TFR03-01041	City Lights Youth Theatre	53,941
TFR03-00184	Clarion University of Pennsylvania	5,000
TFR03-02079	Classical Chinese Puzzle Foundation	225,000
TFA03-00348	Clinica Sierra Vista	26,000
TFR03-01245	Coalition for an Informed California Coalition for Clean Air	5,000
TFR03-01608		

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

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TFR03-02295	Conservation International	22,000
TFA03-00330	Consolidated Tribal Health Project	20,000 26,000
TFR03-02250	Construction of a New World	10,200
TFR03-00286	Consultative Group on Biological Diversity	6,000
TFR03-02126	Cook Inlet Keeper	5,000
TFR03-00480	Corporacion Ser Paz	5,000
TFR03-00482	Corporation Ecomujer	5,000
TFR03-00791	Corporation of Newe Sogobia	10,000
TFR03-01176	Corpus Christi School	7,000
TFR03-00737	Cortes Ecoforestry Society	1,000,000
TFA03-00224	Council of Community Clinics	1,000
TFR03-00110	Crabgrass	5,000
TFR03-01381	Creating Hope International / Afghan Institute of Learning	2,000
TFR03-01953	Creative Kids Education Foundation	10,000
TFR03-02012	Credo	250
TFR03-00142	Crisis Support Services of Alameda County	1,000
TFR03-01478	Cystic Fibrosis Research	5,000
TFR03-00708	D C Preparatory Academy	1,000
TFR03-01216	Dads and Daughters Dakota Rural Action	500
TFR03-01465	Dananai Centre	11,000
TFS03-00194 TFR03-02081	Dance Palace Community Center	3,000
TFR03-02081	Dance Theater Workshop	15,000
TFA03-00604	DanceSafe / ROARI The National Dance and Music Rights Alliance	10,000
TFR03-01816	Danspace Project	10,000
TFA03-00092	Danzine	15,000
TFA03-00326	Darin M Camarena Health Centers	50,000
TFA02-00546	DataCenter	47,500
TFR03-01572	Daughters Sisters Project / Root Activist Network of Trainers	1,000 7,728
TFR03-00539	Davis and Elkins College	200
TFR03-01242	DC Blues Society	9,980
TFR03-02180	Debate Center	50,000
TFA03-00382	Del Norte Clinics	10,000
TFR03-01977	Delo	132,075
TFR02-02859	Demos	10,800
TFR03-01758	Desarollo Binacional Integral Indigena	10,000
TFR03-00845	Deschutes Basin Land Trust	5,000
TFA03-00391	Desert Protective Council	50,000
TFR03-02267	Design that Matters	2,000
TFR03-02213	Destiny Arts Center	11,000
TFS03-00203	Development Aid from People to People Children's Town	5,000
TFR03-00252	Development Group for Alternative Policies	3,000
TFR03-00355	Developmental Delay Resources	250
TFR03-01375	Dhamma Kuta Trust	40,760
TFR03-00522	Dickinson College Dinah Falala and Phoebe Sandi Foundation	4,035
TFR03-01235	Direct Action for Rights and Equality	20,000
TFA03-00244	Disability Rights Education and Defense Fund	25,000
TFR03-02210	Dispute Resolution Center of Thurston County	5,000
TFR03-01959 TFS03-00046	District 202	465
TFR03-00342	Doctors Without Borders USA	153,455
TFR03-00542	Dogwood Initiative	70,041
TFR03-01184	Domestic and Foreign Missionary Society of the Protestant Episcopal Church	1,000
TFR03-02087	Donaldina Cameron House	2,500
TFR03-00802	Dongyu Gatsal Ling Nunnery	20,000 20,000
TFR03-00068	Donors of Tirtagangga Foundation	9,650
TFR03-00484	Door Dog Music Productions	500
TFR03-02269	Doorways to Dreams Fund	2,072
TFR03-00921	Doris Day Animal Foundation	10,093
TFS03-00011	DrawBridge an Arts Program for Homeless Children	13,000
TFA03-00028	DRCNet Foundation	43,084
TFR03-00035	Drug Policy Alliance	20,000
TFA03-00539	Drug Policy Alliance / Electronic Music Defense and Education Fund	20,000
TFA03-00537	Drug Policy Education Group	20,000
TFA03-00534	Drug Policy Forum of Hawaii	30,000
TFA03-00012	Drug Reform Coordination Network	25,000
TFA03-00593		50,000
TFA03-00005		5,000
TFR03-01584		1,000
TFR03-01932		5,000
TFR03-01562	E F Schumacher Society	1,500
TFR03-01411		10,000
TFR03-01456		2,500
TFR03-01828		

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TFA03-00407	Earth Island Institute / Faultline Magazine	5,000
TFA03-00727	Earth Island Institute / Kids for the Bay	15,000
TFR03-00217	Earth Island Institute / Tomales Bay Institute	25,000
TFA03-00193	Earthjustice	71,000
TFR03-00327	Earthtrust	2,000
TFR03-00246	Earthville Network	19,600 12,100
TFR03-01970	EarthWays Foundation	2,750
TFR03-01419	Earthwild International	25,000
TFA03-00217	East Bay Alliance for a Sustainable Economy East Bay Alliance for a Sustainable Economy / Jews for Equal Rights for Immigrant Communities	4,000
TFR03-01390 TFR03-01140	East Nashville Center for the Creative Arts	275
TFA03-00297	East Valley Community Health Center	50,000
TFR03-00296	Eastern Massachusetts Abortion Fund	5,000
TFA03-00106	Eastern Michigan University	50,000
TFS03-00278	EastSide Arts Alliance	6,000
TFR03-00748	Eco-Friends Society	90
TFR03-00153	Ecology Center	850
TFA03-00260	Economic Opportunity Commission Health Services	35,000
TFR01-02100	Economic Opportunity Institute	1,000 25,000
TFA03-00243	Ecuadonan AIDS Institute / Latin American Workers Project	33,888
TFR02-02878	Educational Fund to Stop Gun Violence Educational Video Center	3,019
TFS03-00012	Eisner Pediatric and Family Medical Center	100,000
TFA03-00345 TFR03-01085	El Camino Real International Heritage Center Foundation	6,000
TF\$03-00130	El Circo del Mundo - Chile	12,000
TFR03-00848	El Pajaro Community Development Corporation	25,000
TFA03-00257	El Proyecto Del Barno	50,000
TFR03-00297	Elizabeth Stone House	2,000
TFR03-00220	Ella Baker Center for Human Rights	32,000
TFA03-00019	Ella Baker Center for Human Rights / FIERCE	100,000
TFR03-01554	EMDR Humanitarian Assistance Programs	25,000
TFR03-01639	Emory University	497,500 8,253
TFR03-01740	En Passant Par la Montagne	25,000
TFA03-00477	Endangered Species Coalition	55,000
TFR03-01142 TFR03-00481	EngenderHealth Enterprise Development International	1,500
TFR03-00720	Environment California Research and Policy Center	500
TFA03-00742	Environment in the Public Interest	5,000
TFR03-00029	Environmental Defense	80,355
TFR03-01919	Environmental Defense Center	2,000
TFA03-00487	Environmental Health Coalition	15,000
TFR03-00800	Environmental Justice Foundation	2,000
TFR03-00844	Environmental Media Services	20,120 3,000
TFA03-00038	Environmental Protection Information Center (EPIC)	35,000
TFR03-00510	Environmental Rights International	85,000
TFA03-00198	Environmental Support Center Environmental Support Centre Society	33,150
TFR03-02148 TFR03-01246	Environmental Working Group	8,120
TFR03-00192	Environmentalism Through Inspiration an Non Violent Action / Code Pink	12,000
TFR03-00182	Episcopal Church of Saint Mary the Virgin	10,000
TFR03-00544	Episcopal Community Services	7,500
TFR03-00509	Episcopal Divinity School	3,000
TFR03-01735	Equal Justice Initiative of Alabama	50,000
TFR03-00710	Equip K I D S International	26,446 10,000
TFR03-00852	Eschaton Foundation / Resource Center for Nonviolence	2,431
TFR02-01815	Escuelas para la Vida	25,000
TFA03-00471	Esperanza Peace and Justice Center Essential Information / Mobilization for Global Justice	1,153
TFR03-01106 TFR03-00897	Evential Information / Nobilization for Global Sustate	3,500
TFR03-01762	Every Child Can Learn Foundation / Kid Serve Youth Murals	18,000
TFR03-00607	Everyday Zen	1,202
TFR03-01747	Exit Art	50,000
TFR03-00777	Eyak Preservation Council	5,000
TFR03-01479	Fair Oaks Elementary School	500
TFR03-00016	Fairness and Accuracy in Reporting	23,964
TFR03-00093	Faith and Politics Institute	300 10,000
TFR03-01910	Families First Parenting Programs	200
TFR03-01394	Family Caregiver Alliance	1,000
TFR03-00096 TFA03-00295	Family Focus Family Health Care Centers of Greater Los Angeles	32,000
TFA03-00295	Family Health Centers of San Diego	250,000
TFA03-00288	Family HealthCare Network	50,000
TFR03-00083	Family Justice	7,000
TFA03-00364	Family Restoration House	80,000

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

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TFR02-02877	Galiano Conservancy Association	29,231
TFR03-01708	Gambia Committee on Traditional Practices affecting the Health of	3,000
TFR03-00194	Gandhian Foundation / Iraq Pledge of Resistance	2,500
TFR03-01117	Gandhian Unit for Integrated Development Education	4,800
TFA03-00299	Gardner Family Health Network	50,000
TFR03-01985	Gash Abera Molla Association	13,500
TFR03-00659	Gateway High School	10,000
TFR03-00571	Gay & Lesbian Advocates & Defenders	5,465
TFR03-00334 TFR03-00474	Gay and Lesbian Alliance Against Defamation	23,173
TFR03-00474	Gay Men's Health Crisis Gender/Sexuality Rights Association of Taiwan	25,000
TFR03-02229	Generation Five	4,200
TFR03-00696	Georgetown Day School	3,500
TFA03-00387	Georgia Citizens' Coalition On Hunger	8,000 15,500
TFR03-02181	Georgian Plus Group	9,000
TFR03-00573	Gerber/Hart Library	2,500
TFR03-00889	Germantown Mennonite Church	5,000
TFR03-01620	Giraffe Project	2,000
TFA03-00367	Giris 2000	100,000
TFA03-00359	Girls 2000 / Bayview Safe Haven	100,000
TFR03-01202	Girls Incorporated of New York City	15,000
TFR03-02178	GirlSource	1,000
TFR03-01403	Glade Park Fire Department	2,500
TFR03-01357	Gladney Fund	2,500
TFR03-01731	Glenville State College	3,913
TFA03-00324	Glide Health Clinic	35,000
TFR03-01586	Global Education Fund	4,000
TFR03-00143	Global Exchange	45,123
TFR03-00120	Global Exchange / Friends of the MST	3,585
TFR03-02104	Global Exchange / Nourish the New Brazil	2,000
TFR03-00902	Global Exchange / Rebuilding Homes	1,000
TFR03-00040	Global Fund for Women	391,392
TFR03-01995	Global Green USA	1,000
TFR03-00854	Global Greengrants Fund	10,000
TFR03-00556	Global Security Institute	12,000
TFR03-00574	GLSEN	37,465
TFR03-00180	Golden Gate National Park Association	5,000
TFA03-00322	Golden Valley Health Center	50,000
TFA03-00474	Good Jobs First	25,000
TFR03-01377	Good Neighbor Foundation	3,000
TFR03-00061	Good Samantan Family Resource Center	22,000
TFR03-00330 TFR03-02138	Gonila Foundation	1,000
TFR03-00588	Government Accountability Project Grace Cathedral	3,000
TFR03-01922	Grand Canyon River Guides	2,700
TFR03-00214	Grand Canyon Youth / Hopi Youth Adventurers	1,000 5,000
TFR03-01492	Grassroots International	1,000
TFR03-00174	Grassroots Leadership	45,100
TFR03-01321	Grassroots Policy Project	1,000
TFR03-02055	Greenbelt Alliance	2,000
TFR03-00030	Greenpeace	41,559
TFR03-00404	Greenpeace Canada	33,067
TFR03-02052	Greenpeace Fund	2,500
TFR03-01173	Greyston Foundation	15,000
TFR03-00492	GROOTS Kenya Association	15,000
TFA03-00205	Groundspring org	18,500
TFR03-01845	Groundswell Community Mural Project	2,000
TFA03-00495	Groundwork Books and Community Resource Center / San Diego Youth Organizing Communities	25,000
TFA03-00482	Groundwork Books and Community Resource Center / Youth Action Network	30,650
TFR03-01094	Grupo Primavera	12,000
TFR03-01318	Guacamole Fund	500
TFR03-00768	Gwich'in Steering Committee	5,000
TFR03-02017	Ha-Am	50,000
TFR03-00978	Habitat for Humanity - San Francisco	10,000
TFR03-01260	Habitot Children's Museum	5,000
TFR03-00735	Happy Valley School	3,000
TFR03-00850	Harbinger Communications	2,000
TFA03-00328	Harbor Free Clinic	40,000
TFA03-00161	Harm Reduction Coalition	295,000
TFR03-02255	Harrow School	23,000
TFS03-00025	Harvard Independent	1,037
TFR03-00635 TFR03-01938	Harvard University Hawai'i Clean Elections	2,500
TFR03-00758	Hawan Clean Elections HawkWatch	12,000
11100-00700		6,000

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TFR03-01529	Healing the Divide	11,400
TFR03-01132	Heart of America Northwest	163,750
TFR02-00883	Hebrew Institute of Riverdale Heifer International Foundation	6,444 1,080
TFR03-00262 TFR03-02280	Helen Woodward Animal Center	4,000
TFR03-02161	Hemlock Foundation	100
TFR03-01400	Heroes	1,000
TFR03-00622	Hewitt School	985,882
TFR01-02047	High Country Foundation	10,000
TFR03-01413	High Gear Achievers / City Track	2,500
TFA03-00769	Highlander Research and Education Center	38,000
TFR03-00649	Hillsboro West End Neighborhood Association	500
TFR03-01210	Himalayan Children's Fund	2,500
TFR03-01225 TFR03-00895	Historic Germantown Nashville Historic Nashville	745 500
TFA03-00068	HIV Alliance	20,000
TFA03-00629	HIV Education and Prevention Project of Alameda County	15,553
TFR03-00670	Holderness School	1,000
TFR03-02048	Homeless Action Committee	1,000
TFR03-00925	Homeless Community Resource Center	6,000
TFR03-01912	Homeless Services Center	1,000
TFS03-00069	Homes for the Homeless	56
TFA03-00504	Homies Unidos / Youth Justice Coalition	19,000
TFR03-01070	Hopalong Animal Rescue	2,000
TFS03-00070	Hope House	56
TFR03-02003	House of the Children	25,000
TFR03-01171	Housing Works	6,000
TFR03-01835 TFR03-01152	Human Rights Watch Humane Society International	4,000 500
TFR03-02245	Humanidad Vigente Corporacion Juridica	10,000
TFR03-00919	Humpty Dumpty Institute	125,000
TFR03-01052	Hygeia Foundation	2,000
TFR03-01776	Idaho Rural Council	1,500
TFR03-01208	Idaho Women's Network	1,000
TFR03-00608	Idyll Development Foundation	10,000
TFR03-00970	IEARN-USA	6,410
TFR03-00781	lke Aina / Na Kupuna a me Na Kako'o O Halawa	4,000
TFR03-01685	Illinois Coalition for Immigrant and Refugee Rights	12,500
TFR03-01761	Imagine Bus Project	5,000
TFR03-00022	Immigrant Legal Resource Center	16,373
TFR03-02054	Impact Environmental Education	5,000
TFR03-01803	Impact Fund	5,000 45,000
TFA03-00270 TFR03-00779	Imperial Beach Health Center In Defense of Animals	2,072
TFR03-01360	Independence Public Media of Pennsylvania	7,500
TFR03-00017	Independent Media Institute	49,294
TFA03-00389	Independent Media Institute / SPIN Project	60,000
TFR03-00111	Independent Press Association	13,526
TFA03-00283	Indian Health Center of Santa Clara Valley	50,000
TFA03-00282	Indian Health Council	50,000
TFR03-00175	Indian Law Resource Center	300
TFR03-00483	Indian Valley Housing Corporation	1,000
TFA03-00022	Indiana Youth Group	100,465
TFR03-00289	Indigenous Peoples Council on Biocolonialism	15,000
TFR03-00805 TFS03-00145	Indigenous Peoples Program of the University of Saskatchewan	2,000 15,000
TFR03-00145	Indigenous Women's Network	15,000 2,000
TFR03-00365	Indonesian Solidanty, Inc Infact	6,000
TFA03-00374	Infinity Gospel Ministries / Parents Who Care	30,000
TFA03-00111	Iniciativa Comunitaria de Investigacion	20,000
TFR03-01796	Iniciativa FomCafé	7,500
TFR03-02182	Initiative of Drug Users Mutual Support	10,000
TFR03-01669	Initiatives Foundation	3,000
TFR03-00796	Inland Sea Society / Gitiganing Project	5,000
TFR03-02011	Innovative Projects in Prisons	9,790
TFR03-00829	Institute for America's Future / Public Education Campaign to Close Off-Shore Tax Havens	15,000
TFR03-00161	Institute for Community Economics	15,150
TFR03-00223	Institute for Food and Development Policy/Food First	12,000
TFR03-01487	Institute for International Criminal Investigation	10,000
TFR03-01792 TFR03-01191	Institute for Jewish and Community Research Institute for Labor and Mental Health / Tikkun Community	2,000 1,080
TFR03-00515	Institute for Media Analysis / Democracy Now!	1,080
TFA03-00013	Institute for Policy Studies	88,120
TFA03-00754	Institute for Policy Studies / Emergency Bolivia Delegation	7,500
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TFA03-00605	Institute for Policy Studies / usfumigation org	2,500
TFS03-00100	Institute for Public Accuracy	20,000
TFR03-00074	Institute for Social Ecology	250
TFR03-01382	Institute for the Study of Natural and Cultural Resources	19,892
TFR03-01267	Institute of Classical Homeopathy	25,000
TFR03-00203	Institute of Current World Affairs	500
TFR03-00619	Institute of Noetic Sciences	10,000
TFR03-02069	Institute of Tibetan Classics	54,600
TFS03-00175	Instituto de Educacion Popular El Abrojo	8,000
TFA03-00039	Instituto de Estudos e Persouisas em Aids de Santos	30,000
TFR03-01654	Instituto De La Naturaleza Y La Sociedad De Oaxaca	11,200
TFA03-00185	Instituto para la Superacion de la Misena Urbana	20,000
TFR03-00070	Instituto Terra	113,724
TFR03-00476	Interfaith Center on Corporate Responsibility	1,500
TFS03-00071	Interfaith Council for the Homeless	56
TFS03-00176	Interfaith House, Inc	2,500
TFR03-01556	Interfaith Voices	5,000
TFA03-00091	Interior AIDS Association / Northern Exchange	5,000
TFA03-00545	Intermountain Harm Reduction Project	30,000
TFA03-00097	Intermountain Harm Reduction Project / Utah Synnge Exchange	10,000
TFR03-01965	International Alliance of ALS/MND Associations	750
TFR03-01162	International Campaign for Tibet	6,000
TFA03-00394	International Child Resources Institute / Homies Organizing the Mission to Empower Youth	25,000
TFR03-01992	International Crisis Group	700
TFR03-00253	International Development Exchange	7,148
	International Media Project	6,000
TFR03-00224	International Media Project / National Radio Project	11,000
TFR03-00890	International Museum of Women	501,000
TFR03-00684	International Physicians for the Prevention of Nuclear War	300
TFR03-00341	International Planned Parenthood Federation/Western Hemisphere Region	26,000
TFR03-01087	International Rescue Committee	250,000
TFR03-00401	International Rescue Committee / Women's Commission for Refugee Women and Children	23,964
TFR03-00106	International Rivers Network	23,437
TFR03-00031	International Society for Ecology and Culture	1,500
TFR03-00344	International Women's Health Coalition	10,000
TFR03-01683		25,000
TFR03-02187	Internews Network	5,000
TFR03-01481	Interns for Peace Interreligious Foundation for Community Organization / Not in Our Name	2,000
TFR03-00249		5,000
TFR03-02064	Intervention Helpline	60,000
TFR02-02864	Iran Heritage Foundation	47,000
TFR03-00128	Irondale Ensemble Theater	5,000
TFR03-01483	Isha L'isha-Haifa Feminist Center	5,000
TFR03-01611	Isis - Women's International Cross-Cultural Exchange	12,500
TFR03-02294	Islamic Networks	11,000
TFS03-00195	Island Hospice and Bereavement Service	12,500
TFR03-01003	Israel Forever Foundation	76,999
TFR03-00379	Israel Policy Forum	13,045
TFR03-00602	Ifhaca College	22,500
TFA03-00082	Jacksonville Area Sexual Minority Youth Network	1,216,000
TFR03-02301	Jake Fund	40,000
TFA03-00004	Jam for Justice / Center for Social Justice	1,000
TFR03-00227	Jane Addams Peace Association	500
TFR03-00343	Jane Goodall Institute for Wildlife Research Education	2,500
TF\$03-00271	Janngan Advokasi Tambang Mining Advocacy Network	200
TFR03-01544	Jazzschool	56
TFS03-00068	Jefferson County Medical Society Outreach Program	4,000
TFR03-01916	Jerusalem Center for Women	4,500
TFR02-00882	Jewish Community Center of San Francisco	3,386
TFR03-01759	Jewish Community Center on the Palisades	456,823
TFR03-00914	Jewish Community Federation of San Francisco, Mann, Peninsula and Sonoma	24,335
TFR03-00910	Jewish Community Relations Council of Greater Boston	5,000
TFR03-01804	Jewish Community Relations Council of San Francisco, Marin and the Peninsula / Jewish Coalition for Literacy	35,000
TFR03-00767	Jewish Education Service of North America	2,500
TFR03-02090	Jewish Family and Children's Services	2,000
TFR03-02179	Jewish Family and Children's Services of the East Bay	7,500
TFR03-01367	Jewish Federation of Greater Philadelphia	5,000
TFR03-00406	Jewish Federation of the Sacramento Region	27,660
TFR03-00057	Jewish Fund for Justice	25,000
TFA02-00453	Jewish Fund for Justice / Funders' Collaborative on Youth Organizing	28,700
TFR03-00717	Jewish Funders Network	2,500
TFR03-01533	Jewish Home Foundation of North Jersey	33,955
TFR03-00776	Jewish Partisan Educational Foundation	3,000
TFR03-00299	Jewish Women's Archive	2,500
TFR03-02113	a na an the state backson	2,500

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TFR03-02176	Joe Goode Performance Group	30,500
TFR03-00733	Johns Hopkins University Judson Memonal Church / New York Jobs with Justice	558
TFR03-00944 TFR03-00210	Juniata College	89,115
TF\$03-00022	Just Transition Alliance	5,120
TFA03-00551	JusticeWorks Community	30,000
TFR03-01858	Juvenile Diabetes Research Foundation	2,500
TFS03-00083	Ka Moloka'ı Makahikı	5,000
TFS03-00117	Kadist Foundation	150,000 10,000
TFR03-00449	Kahea - Hawaiian Environmental Alliance	500
TFR03-01404	KAJX 91 5 FM Karuk Tribe of California	125,000
TFA03-00064 TFR03-01449	Karuna Center for Peacebuilding	15,000
TFS03-00030	Kentucky Coalition to Abolish the Death Penalty	5,000
TFR03-01984	Keshet	10,441
TFA03-00554	King County Bar Association	30,000
TFR03-01870	Kings Majestic Corporation	3,000
TFR03-02060	Kohanaiki 'Ohana	10,000 7,200
TFR03-02013	Kolodets	4,000
TFR03-01877	Korean American Family Services Korean Immigrant Workers Advocate	40,000
TFA03-00426 TFR03-00319	Korean Immigrant Workers Advocate / Coalition Los Angeles	15,000
TFR03-01395	KQED	1,500
TFR03-00164	KSER Foundation / KSER-FM Public Radio	50
TFR03-00219	KWMR - West Marin Community Radio	4,500
TFR03-01751	La Casa de La Raza / PUEBLO	4,000
TFR03-02115	La Casa de Maria Retreat and Conference Center	10,000 250,000
TFA03-00349	La Clinica De La Raza - Fruitvale Health Project	10,000
TFR03-00402	La Dignite des Sans Voix La Fundacion De La Candelaria	16,127
TFR03-00309 TFA03-00286	La Maestra Family Clinic	40,000
TFR03-01380	La Muler Obrera	25,000
TFR03-00221	La Peña Cultural Center	500
TFA03-00786	La Raza Centro Legal	25,000
TFR03-00247	Labor Community Strategy Center	4,000
TFR03-02015	Labyrinth Society	2,000 4,500
TFR03-02097	Lagazet Lalit de Klas / Komisyon Fam Lalit	35,000
TFA03-00301	Laguna Beach Community Clinic Laguna de Santa Rosa Foundation	10,000
TFR03-01268 TFS03-00003	Lakota Fund	10,000
TFR03-02244	Lakota Fund / Defenders of the Black Hills	1,000
TFR03-00036	Lambda Legal Defense and Education Fund	23,410
TFR03-01329	Lambi Fund of Haiti	15,000
TFR03-01915	Land Stewardship Project	2,000
TFR03-00109	Landmine Survivors Network	15,819 5,000
TFR03-01850	Las Palomas de Taos / Transformational Arts Project	20,000
TFA03-00294	Lassen Indian Health Center Last Acts Partnership	350
TFR03-01047 TFA03-00427	Latin American Workers Project	20,000
TFR03-01262	Latin School of Chicago	500
TFA03-00056	Latino Economic Development Corporation	25,000
TFR03-00267	Latino Resource Organization	12,500
TFR03-00615	Latinos Unidos / Mujeres en Acción	1,000 11,790
TFR03-01739	Le Rire Medecin	100,000
TFR03-00923	Leadership 2000	10,000
TFR03-01269 TFR03-00114	Leadership Institute for Ecology and the Economy League of Conservation Voters	23,173
TFR03-01594	League of Conservation Voters Education Fund	5,000
TFA03-00757	League of United Latin American Citizens	30,000
TFR03-00433	League of Wilderness Defenders / Cascadia Forest Alliance	1,278
TFR03-01295	Legal Advocates for Washington School	90,000
TFR03-00314	Legal Community Against Violence	1,000 50,000
TFA03-00117	Legal Services for Children	10,500
TFA03-00008 TFA03-00663	Legal Services for Prisoners with Children Legal Services for Prisoners with Children / Critical Resistance	67,840
TFR03-00663	Legal Services for Prisoners with Children / Prison Activist Resource Center	3,558
TFR03-00266	Lengh University	53,903
TFR03-00924	Lensic Performing Arts Center	1,000
TFR03-01974	Lewis and Clark College	5,000
TFR03-00650	Liberty Hill Foundation	3,000
SFZ97-09931	Liberty Hill Foundation / Korean Immigrant Workers Advocate	7,500 14,000
TFR03-01609	Life Experience School/Peace Abbey / Military Families Speak Out	42,000
TFA03-00350 TFR03-01865	LifeLong Medical Care Lincoln Center for the Performing Arts	5,000
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TFR03-01437	Linden Volunteer Fire Department	750
TFR03-01265	Lindsay Wildlife Museum	500
TFR03-02103	Link Media	10,000
TFR03-01455	Linnaea Farm Society	500
TFA03-00370 TFS03-00029	Literacy for Environmental Justice Literary Arts	95,000 4,519
TFR03-01857	Little Rock Department of Parks and Recreation	1,200
TFR03-00278	Little Tokyo Service Center Community Development Corporation / Coalition to Abolish Slavery and Trafficking	20,000
TFR03-00254	Living Rivers	5,000
TFA03-00059	Local Economic Assistance Program	20,000
TFA03-00447	Local Initiative Support Training and Education Network	35,000
TFR03-00245	Lock Haven University of Pennsylvania	87,456
TFR03-02063	Lomakatsi Restoration Project	7,500
TFR03-00576	Long Island Crisis Center	2,500
TFR03-02119 TFR03-01630	Long Now Foundation Lorian Association	5,000 1,500
TFR03-02117	Los Alamos Study Group	4,000
TFA03-00212	Los Angeles Alliance for a New Economy	39,000
TFA03-00276	Los Angeles Free Clinic	49,000
TFR03-01255	Los Angeles Gay and Lesbian Center	3,000
TFR03-00270	Los Angeles Indigenous Peoples' Alliance	20,000
TFA03-00626	Lower East Side Harm Reduction Center	13,013
TFR03-01821	Lower Eastside Girls Club of New York	25,000
TFR03-00470	Low-Income Families' Empowerment through Education	6,000
TFR03-00562	L'R des Centres de Femmes/ATHENA / World March of Women	3,432
TFR03-00408 TFA03-00343	Lutheran Office of Governmental Ministry / New Mexico Coalition To Repeal The Death Penalty Lyon-Martin Women's Health Services	10,000 53,000
TFR03-00154	Magdalene Group Home	1,735
TFR03-01366	Magee Rehabilitation Hospital	2,500
TFR03-01092	Main Stay Therapeutic Riding Program	4,000
TFR03-01088	Main Street Legal Services	1,000
TFR03-00793	Maine Indian Basketmakers Alliance	4,000
TFR03-00075	Maine Initiatives	250
TFA03-00208	Maine Rural Workers Coalition	20,000
TFA03-00453	Make the Road by Walking	54,682
TFR03-00964	Mama Cash Foundation	1,000
TFA03-00203	Mama Coca	10,000
TFR03-02096	Manalive Violence Prevention Programs Manhattan Alliance for Peace and Justice Educational Fund / Flint Hills Living Wage Coalition	2,500 10,000
TFA03-00228 TFR03-01680	Manifest Love	3,000
TFR03-00631	Mannest Love Mano River Women's Peace Network	4,600
TFR03-00232	Mansfield University	78,221
TFR03-00782	Marcus Jewish Community Center of Atlanta	31,685
TFR03-01979	Marin Academy	10,100
TFR03-00346	Mann Civic Ballet Association	1,500
TFA03-00304	Marın Community Clinic	50,000
TFR03-01079	Marın Country Day School	1,700
TFR03-00347	Marine Mammal Center	500
TFS03-00232	Manon County Self-Help Organization	5,000
TFR03-02151 TFR03-01128	Maron Institute	1,000 475
TFR03-00975	Martha O'Bryan Center Maryland Farms YMCA	475
TFR03-00728	Marymount Manhattan College	17,114
TFR03-01232	Massachusetts Audubon Society	1,000
TFR03-01579	Massachusetts Conference of the United Church of Christ	10,000
TFR03-00639	Massachusetts Institute of Technology	2,500
TFR03-02035	Massachusetts Woodlands Institute	20,000
TFR01-02032	Matan	4,975
TFR03-00543	Maternity Care Coalition of Greater Philadelphia	5,000
TFR03-02108	Maui Arts and Cultural Center	1,000
TFR03-02002 TFR03-00426	Maui Coastal Land Trust	1,000
TFR03-00426 TFR03-01464	Maui Recycling Group MAZON A Jewish Response to Hunger	1,200 700
TFA03-00158	McKenzie River Gathering Foundation / Eugene-Springfield Solidarity Network	4,000
TFR03-00982	Media Alliance	1,000
TFR03-00436	Media Alliance / Prometheus Radio Project	758
TFR03-02253	Media Matters for America	122,475
TFR03-00468	Mediators Foundation	8,120
TFR03-01518	Mediators Foundation / PassageWays Institute	5,000
TFR03-01297	Mediators Foundation / The ACCESS Foundation	2,500
TFR03-00947	Medical Aid for Iraqi Children	20,000
TFA03-00479	Medical Students for Choice	60,000
TFS03-00135 TFA03-00357	Men Stopping Violence Mendocino Coast Clinics	3,000 165,000
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TFA03-00285	Mendocino Community Health Clinic	50,000
TFA03-00049	Mendocino County AIDS Volunteer Network	19,000
TFR03-01881	Menorah - Boulder Center for Adult Jewish Education	360
TFR03-00838	Mercy Corps	21,000
TFR03-02068	Mendian Trust	54,579
TFR03-00429	Metro Denver Partners / Barrio Warriors	1,233
TFA03-00582	Metropolitan Interdenominational Church / Religious Leaders for a More Just and Compassionate Drug Policy	57,500
TFR03-00695	Metropolitan Opera Association	8,500
TFR02-02860	Mexican American Legal Defense and Education Fund	135,574
TFA03-00215	Miami Workers' Center	70,500
TFR03-00945	Middle East Children's Alliance / Voices in the Wilderness	11,183
TFR03-02121	Migrant Worker Documentation Center	15,000 3,000
TFS03-00179	Millennium World Peace Summit	3,000
TFR03-02315	Mills College Mindanaa latarfaith Saniroas / Salidarity Action Group for Indigenous Beaples	5,000
TFR03-00828	Mindanao Interfaith Services / Solidarity Action Group for Indigenous Peoples Mission & Service Committee, Hudson Pastoral Charge	1,000
TFR03-01258 TFA03-00340	Mission Neighborhood Health Center	50,000
TFA03-00433	Mississippi Workers' Center For Human Rights	30,000
TFS03-00085	Moanalua Gardens Foundation	5,000
TFS03-00086	Molokar High and Intermediate School / Molokar Earth Preservation Organization	3,000
TFR03-01053	Monica Ros School	1,000
TFR03-01557	Montana Environmental Information Center	1,000
TFR03-01570	Montana Wilderness Association	1,000
TFR03-01997	Montana Wilderness Association / Friends of the Rocky Mountain Front	2,000
TFR03-01879	Montefiore Medical Center	15,000
TFR03-00225	Monthly Review Foundation	2,000
TFR03-00926	More Than Money	17,500
TFR03-02336	Mother Theodore Guerin High School	250
TFR03-00786	Mount Shasta Bio-Regional Ecology Center / Native Coalition for Cultural Restoration of Mt Shasta & Medicine Lake	5,000
TFR03-00258	Mount Sinai School of Medicine	36,000
TFA03-00256	Mountain Health and Community Services	50,000
TFR03-00189	Ms Foundation for Women	717,333
TFS03-00174	Mujeres en Acción	10,000
TFR03-00957	Multidisciplinary Association for Psychedelic Studies	5,400
TFR03-00961	Multnomah County School District #1	4,430
TFR03-00230	Munster Literature Centre	13,342
TFR03-00940	Murder Victims Families for Reconciliation	75,000
TFR03-01907	Museum for African Art	36,600 1,000
TFR03-02263	Museum of New Mexico Foundation	1,000
TFR03-01157	MusiCares Foundation	10,000
TFR03-01060	Musicians United for Superior Education	15,000
TFR03-01721	Na Lei Hulu I Ka Wekiu NAACR Lagal Defense and Educational Fund	125,625
TFA03-00679	NAACP Legal Defense and Educational Fund NAACP National Voter Fund	440,000
TFR03-00333 TFR03-00837	Nagarik Aawaz	7,500
TFR03-01454	Nansh Shontie	3,500
TFR03-01243	Nantucket Atheneum	500
TFR03-01252	Nantucket Boys and Girls Club	500
TFR03-01244	Nantucket Cottage Hospital	1,000
TFR03-01405	Nantucket Firemen's Association	500
TFR03-01253	Nantucket Historical Association	250
TFR03-02045	NARAL Pro-Choice America Foundation	1,000
TFR03-01873	NARAL/NY Foundation	6,000
TFR03-00760	Naropa University	10,540
TFR03-00993	Nashville Area Habitat for Humanity	750
TFR03-02282	Nashville Cares	957
TFR03-00714	Nashville Independent Film Festival	2,500
TFR03-00545	National Adoption Center	12,500
TFA03-00162	National Advocates for Pregnant Women	80,000
TFR03-01738	National Alliance for Autism Research	500
TFR02-02855	National Alliance for Media Arts and Culture	50,000
TFR02-02861	National Association for the Advancement of Colored People	84,646
TFR03-01148	National Audubon Society	100
TFR03-00500	National CEDAW Watch Network	12,500
TFS03-00136	National Center for Lesbian Rights	1,500
TFR03-01296	National Center for Policy Research for Women and Families	365,000
TFR03-00018	National Center for Science Education	13,763
TFR03-01943	National Child Research Center	1,000
TFR03-01867	National Coalition Against Censorship	5,000
TFR03-00023	National Coalition for the Homeless	22,280
TFR02-01535	National Coalition to Abolish the Death Penalty	25,989 4,900
TFR03-01145	National Commission for Democracy and Human Rights	4,900 35,000
TFR03-00229 TFA03-00555	National Council of Churches National Council on Alcoholism and Drug Dependence, Maryland Chapter	15,000
11 403-00335	Haushar overler of Filonioni and Drug. Dependence, maryland onapres	10,000

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TFR03-01248	National Forest Protection Alliance	2,500
TFR02-00878	National Foundation for Jewish Culture	2,760
TFR03-00904	National Gay and Lesbian Task Force Foundation	2,500
TFA03-00199 TFR03-01573	National Latina Institute for Reproductive Health National Lawyers Guild	25,000 13,208
TFR03-00968	National Lawyers Guild Foundation	10,000
TFR03-00542	National Liberty Museum	5,000
TFA03-00040	National Minority AIDS Council	10,000
TFR03-02154	National Multiple Sclerosis Society of Northern California	200
TFR03-01369 TFR03-01655	National Museum of Amencan Jewish History National Network of Grantmakers	15,000 3,750
TFR03-00683	National Organization on Adolescent Pregnancy, Parenting and Prevention	5,000
TFR03-01308	National Organizers Alliance	7,500
TFR03-01359	National Parkinson Foundation / Greater Philadelphia Parkinson's Disease and Other Movement Disorders Council	7,500
TFR03-01154	National Tropical Botanical Garden	143,090
TFR03-01780 TFA03-00779	National Urban League National Wildlife Federation	200 300,000
TFR03-02004	National Wildlife Refuge Association	25,000
TFR03-00903	National Youth Advocacy Coalition	10,465
TFA03-00476	Native Action	31,000
TFR03-00799	Native American Community Board	5,500
TFA03-00351 TFR03-00335	Native American Health Center Native American Rights Fund	50,000
TFR03-00335	Native American Rights Fund Natural Resources Defense Council	27,601 10,984
TFR03-02222	Nature Conservancy of Maine	3,600
TFR03-00956	NAZ Foundation (INDIA) Trust / Palm Avenue Integration Society	5,000
TFS03-00274	Nebraskans Against the Death Penalty Foundation / Nebraskans Against the Death Penalty	4,000
TFR03-01168	Neem Karoli Baba Ashram	2,588
TFR03-01897 TFR03-00499	Neighbor to Neighbor Education Fund NetCorps / Southern Anti-Racism Network	5,000 3,000
TFR03-00489	Network for Social Change	3,300
TFS03-00217	Nevada Nuclear Waste Task Force	5,000
TFR03-01638	Nevei Kodesh Jewish Renewal Community of Boulder	14,040
TFR03-01994	New Endeavors by Women	5,000
TFR03-00869	New England Grassroots Environment Fund	633
TFA03-00103 TFR03-00041	New England Network for Child, Youth and Family Services New Israel Fund	50,000 52,161
TFR03-00784	New Israel Fund / Coalition of Women for a Just Peace	1,000
TFS03-00089	New Jersey Association on Correction / New Jerseyans for a Death Penalty Moratorium	5,000
TFR03-00981	New Langton Arts	17,750
TFR03-01127	New Mexico Children's Foundation	500
TFR03-01853 TFR03-00745	New Mexico Community Foundation New Mexico Community Foundation / Picuris Mine Relief Project	750 9,000
TFR03-01991	New Nonprofit Nexus / ViviendasLeón	15,000
TFR03-02230	New World Foundation / New York Common Ground	100,000
TFR03-02292	New York Agency for Community Affairs / New York ACORN	12,500
TFR03-01832	New York City AIDS Housing Network / CHAMP	10,000
TFR03-01429 TFR03-00063	New York City Lesbian, Gay, Bisexual and Transgender Community Center New York City Organizing Support Center	6,000 15,000
TFR03-00870	New York City, 2012	50,000
TFR03-00130	New York Foundation for the Arts	60,000
TFR03-00549	New York Foundation for the Arts / Blackout Arts Collective	578
TFR03-01935	New York Insight	300
TFR03-01893 TFR03-00133	New York Public Library Astor, Lenox and Tilden Foundation New York Restoration Project	10,000 500
TFR03-00137	New York Rivers United	1,000
TFR03-02038	New York State Coalition Against Sexual Assault	1,000
TFR03-01866	New York Theatre Workshop	10,000
TFR03-00398	New York University	35,575
TFR03-01516 TFR03-00138	New York University School of Law Foundation New York Women's Foundation	6,000 50,000
TFA03-00138	Nhân Hòa Comprehensive Health Care Clinic	45,000
TFR03-02072	Nomadic Primary Health Care / Coalition for Peace in Africa	800
TFA03-00608	NORML Foundation	18,000
TFA03-00441	North American Alliance for Fair Employment	25,000
TFR03-00178	North American Indian Lodge / Sapa Dawn Center	300
TFA03-00472 TFA03-00184	North American Syringe Exchange Network North American Syringe Exchange Network / Dallas Area Needle Syringe Exchange	100,000 15,000
TFA03-00104	North American Syringe Exchange Network / Drug Abuse Alternatives Center	15,000
TFA03-00642	North American Syringe Exchange Network / Needle Exchange Emergency Distribution	20,000
TFA03-00072	North American Syringe Exchange Network / Orange County Needle Exchange Program	5,000
TFR03-01756	North Carolina Citizens for Justice	50,000
TFS03-00210 TFA03-00465	North Carolina Council of Churches / People of Faith Against the Death Penalty North Carolina Lambda Youth Network	5,000 26,498
		20,730

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TFA03-00737	North Coast Clinics Network	9,200 47,000
TFA03-00275	North County Health Services	2,000
TFR03-01926	North Warren Fire and Rescue Company	50,000
TFA03-00281	Northeast Valley Health Corporation	250,000
TFA03-00269	Northeastern Rural Health Clinics Northern California Service League	500
TFR03-00348	Northern Prairies Land Trust	300
TFR03-01466 TFA03-00225	Northern Sierra Rural Health Network	230,000
TFA03-00506	Northwest Bronx Community and Clergy Coalition	30,000
TFR03-00676	Northwest Ecosystem Alliance	10,000
TFA03-00435	Northwest Federation of Community Organizations	25,000
TFR03-00532	Northwest Interfaith Movement	2,500 50,000
TFR03-00861	Northwest Labor and Employment Law Office	300,000
TFR03-00248	Norwich University	15,000
TFA03-00553	November Coalition	10,000
TFR03-00616	Nucleo de Ensino e Pesquisa Aplicada	500
TFR03-00810	Oasis Center	5,000
TFR03-01840	Occidental Arts and Ecology Center Odyssey Youth Center	2,500
TFR03-00577 TFR03-00107	OFFCenter Community Arts Project	25,000
TFR03-00176	Oglala Lakota College	200
TFS03-00183	Ohjoans to Stop Executions	5,000
TFR03-01613	Ohr Hatorah	20,000
TFR03-01415	Ojai Foundation	5,000 2,000
TFR03-01918	Ojai Valley Community Nursery School	5,000
TFR03-01913	Ojai Valley Youth Foundation	5,000
TFS03-00081	Oklahoma Coalition to Abolish the Death Penalty	20,000
TFA03-00189	OMB Watch	48,105
TFR03-00464	One Drop Zendo Association	500
TFR03-00506	One World Children's Fund Oneida Tribe of Indians of Wisconsin / Tsyunhehkwa Center	5,500
TFR03-00797	Open Connections	5,000
TFR03-00671 TFA03-00149	OpenHouse	250
TFA03-00327	Operation Samahan	10,000
TFR03-01371	Operation Understanding	10,000
TFR03-00984	Operation USA	10,000
TFA03-00620	Opportunity West / Community Health Empowerment	20,000
TFR03-01391	Or Shalom Jewish Community	5,000 500
TFR03-02175	Oral Lee Brown Foundation	5,000
TFR03-00317	Oregon Food Bank	2,000
TFR03-01876	Oregon Health and Science University Foundation	500
TFR03-02205	Oregon NARAL Foundation	2,000
TFR03-01973	Oregon Public Broadcasting	2,000
TFR03-00073	Oregon State University Foundation Organic Farming Research Foundation	40,173
TFR03-00032 TFR03-01794	Organizacion de Apoyo a una Sexualidad Integral Frente al SIDA	1,500
TFR03-00935	Organización Ecologista de la Sierra de Petatlan y Coyuca de Catalan, A C	15,000
TFR03-02071	Orient Foundation	109,279
TFR03-01263	Orme School	500 30,342
TFA03-00267	Our Saviour Center/ Cleaver Family Wellness Clinic	50,342 56
TFS03-00074	Our Town Family Center	1,500
TFR03-00146	Overfoot	5,000
TFR03-00578	Overnight Productions	38,867
TFR03-00145	Oxfam America	1,427
TFR03-02112	POCOVI POV / American Documentary	50,000
TFR03-01283 TFR03-02208	Pachamama Alliance	5,000
TFR03-01908	Pacific Integrated Healing Arts	4,400
TFR03-00163	Pacific Lutheran University / KPLU Public Radio	50
TFR03-01528	Pacific News Service	15,000
TFR03-01090	Pacific Oaks College	12,000 10,000
TFA03-00099	Pacific Pride Foundation	3,000
TFR03-01057	Pacifica Foundation / KPFA Radio	2,500
TFR03-01427	Pacifica Foundation / WPFW 89 3 FM, Pacifica Radio Pan African Development Education and Advocacy Programme / Pan African Women Liberation Organization	4,700
TFR03-00678	Pan African Development Education and Advocacy Programme / Pan African Women Elberation Organization Papermill Creek Children's Corner	3,000
TFR03-02105		10,000
TFR03-00966	Papua Resource Center Parent Services Project	15,000
TFR03-01409 TFR03-00019	Parents for Public Schools	17,163
TFR03-02042	Parents, Families & Friends of Lesbians and Gays	1,000
TFR03-01500	Pathfinder International	1,000
TFR03-00202	Peace Action	10,000 7,000
TFS03-00165	Peace Action Education Fund	1,000
TFR03-00871	Peace Action Education Fund / United for Peace and Justice	1,000

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TFR03-00566	Peace and Justice Center / Pride Vermont	3,000
TFR03-02047	Peace Brigades International	1,000
TFA03-00196	Peace Development Fund	318,100 2,500
TFR03-01118	Peace Development Fund / Eastern Navajo Uranium Workers Peacemaker Circle International	10,000
TFR03-01859 TFR03-00851	Peaceworkers	25,000
TFR03-00538	Peggy Browning Fund	2,500
TFR03-01338	PEN/Faulkner Foundation	5,975
TFR03-01282	Peninsula Interfaith Action	50,000
TFS03-00121	Pennsylvania Abolitionists United Against the Death Penalty	5,000
TFA03-00558	Pennsylvania Coalition of AIDS Service Organizations Foundation	15,000
TFR03-00380	People for Educational Assistance and Community Enhancement	1,505
TFA03-00195	People for the American Way	114,596
TFR02-02863	People for the American Way Foundation	193,936 69,258
TFR03-00832 TFA03-00095	People for the Ethical Treatment of Animals People of Color AIDS Foundation	10,000
TFA03-00194	People Organized to Win Employment Rights	63,000
TFR03-01224	Peoples Branch Theatre	500
TFR03-00391	People's Rights Fund / International A N S W E R	2,000
TFR03-01578	Perkiomen School	5,000
TFR03-00450	Permacultura America Latina	11,500
TFR03-00186	Pesticide Action Network North America	1,000
TFR03-01674	Pesticide Action Network Regional Centers	1,000
TFR03-00534	Philadelphia Orchestra Association	10,000 30,000
TFR03-00312	Philanthropic Collaborative for Integrative Medicine Philips Brook House Association / En Masse Films	3,000
TFA03-00250 TFR03-00715	Philips Block House Association / Eli Masse Films	7,500
TFR03-01799	Physicians for Reproductive Choice and Health	40,000
TFR03-01841	Physicians for Social Responsibility	1,500
TFA03-00053	Physicians for Social Responsibility Los Angeles / Dynamic Workers, LLC	30,000
TFR03-00177	Piedmont Peace Project	5,050
TFR03-00271	Pilipino Workers' Center of Southern California	3,000
TFR03-01254	Pitkin Animal Welfare Society	200 144,729
TFR03-00388	Pivotal Services of London	2,500
TFR03-01624 TFR03-01013	Planetary Coral Reef Foundation Planned Parenthood Association of Metropolitan Washington, DC	1,255
TFR03-01013	Planned Parenthood Association of Southeastern Pennsylvania	763
TFA03-00235	Planned Parenthood Federation of America	152,750
TFA03-00341	Planned Parenthood Golden Gate	58,285
TFR03-01024	Planned Parenthood Health Services of Southwestern Oregon	1,114
TFR03-01022	Planned Parenthood Health Systems	520
TFR03-01007	Planned Parenthood League of Massachusetts	3,776
TFR03-01023	Planned Parenthood Los Angeles	3,375 259,042
TFA03-00290 TFR03-00364	Planned Parenthood Mar Monte Planned Parenthood of Connecticut	13,250
TFR03-01019	Planned Parenthood of Georgia	690
TFR03-01021	Planned Parenthood of Maryland	571
TFR03-01012	Planned Parenthood of Minnesota/South Dakota	1,561
TFR03-01017	Planned Parenthood of New Mexico	814
TFR03-01010	Planned Parenthood of New York City	2,572
TFR03-01015	Planned Parenthood of Northern New England	1,125
TFA03-00258	Planned Parenthood of Pasadena	50,000 910
TFR03-01016	Planned Parenthood of San Diego and Riverside Counties Planned Parenthood of Santa Barbara, Ventura & San Luis Obispo Counties	49,782
TFA03-00254 TFR03-01008	Planned Parenthood of the Columbia Willamette	3,920
TFR03-01009	Planned Parenthood of the Rocky Mountains	3,109
TFR03-01026	Planned Parenthood of the Texas Capital Region	486
TFR03-01006	Planned Parenthood of Western Washington	4,471
TFR03-01014	Planned Parenthood of Wisconsin, Inc	1,238
TFA03-00278	Planned Parenthood Orange and San Bernardino Counties	50,000
TFA03-00303	Planned Parenthood Shasta-Diablo	50,803
TFR03-01011	Planned Parenthood/ Chicago Area	2,566 5,000
TFR03-00952 TFR03-01650	Planning and Conservation League Planning and Conservation League Foundation	9,825
TFR03-01760	Playwrights Horizon	3,000
TFR03-01072	Plenty International	500
TFR03-00098	Ploughshares Fund	46,704
TFR03-01574	Plus and Minus Foundation	1,000
TFR03-01363	Plymouth Meeting Friends School	25,000
TFR03-00877	Point Reyes Bird Observatory	12,000
TFR03-00880	PolicyLink	62,754
TFR03-00301	Political Research Associates	8,000 500
TFR03-00929 TFR03-01652	POND Population Council	10,000
17100-01002	i opulation Council	10,000

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TFR03-01719	Population Reference Bureau	75,000
TFR03-01972	Portland Public Schools Foundation	1,500
TFR03-01963	Positive Futures Network	5,750
TFR03-01763 TFA03-00274	Potrero Hill League of Active Neighbors Potter Valley Community Health Center	3,000
TFR03-00475	Powder River Basin Resource Council	20,000 3,000
TFR03-01309	Powerful Schools	5,000
TFR03-00740	Predator Conservation Alliance	5,000
TFR03-01040	Prep for Prep	12,000
TFR03-01344	Presidio Hill School	3,500
TFA03-00085	Prevention Point Philadelphia	15,000
TFA03-00084	Prevention Point Pittsburgh	15,000
TFA03-00086 TFR03-02327	PreventionWorks Primary Stages	15,000
TFR03-01917	Philary Stages Prison Dharma Network	5,000 2,000
TFR03-00349	Prisoner Visitation and Support	1,000
TFR03-00606	Program for Appropriate Technology in Health	125,000
TFR03-00274	Program for Torture Victims	15,000
TFR03-01326	Programme D'Assistance Aux Pygmees / Solidarite Feminine Pour La Paix et le Developpement en Itun	10,000
TFA03-00728	Progressive America Fund	20,000
TFA03-00210	Progressive America Fund / New York Community Leadership Institute	20,000
TFA03-00239 TFS03-00219	Progressive America Fund / Progressive Maryland Education Fund Progressive Foundation	30,000 5,000
TFR03-00193	Progressive Religious Partnership	5,000
TFR03-02191	Project Alchemy	5,000
TFS03-00209	Project Hope to Abolish the Death Penalty	5,000
TFS03-00041	Project Open Hand	1,500
TFA03-00390	Project South - The Institute for the Elimination of Poverty and Genocide	23,000
TFR03-01036	Project Underground	5,638
TFA03-00740	Project Vote	95,000
TFR03-00494	Pro-Link Organization Promotion et Appui aux Initiatives Feminine	15,000
TFR03-01457 TFR03-01883	ProPetén Foundation	12,500 21,744
TFR03-00587	Prostate Cancer Research Institute	1,000
TFA03-00514	Proteus Fund	30,000
TFA03-00568	ProTex Network for a Progressive Texas / Texas Criminal Justice Reform Coalition	125,220
TFA03-00375	Providence Foundation	30,000
TFR03-01593	Public Action Foundation	5,000
TFA03-00492	Public Allies / Q-Team	5,000
TFR03-00665 TFR03-00209	Public Campaign Public Campaign Action Fund	6,000 16,926
TFR03-02020	Public Citizen Foundation	10,000
TFR03-00948	Public Communicators	1,000
TFR03-00302	Public Conversations Project	5,000
TFR03-00894	Public Employees for Environmental Responsibility	1,000
TFA03-00073	Public Health Foundation Enterprises / Clean Needles NOW	3,000
TFR03-00079	Public Health Institute	29,250
TFR03-02031 TFA03-00202	Public Interest Projects Public Interest Projects / E-Volve Foundation	10,000
TFR03-00579	Quad Citians Affirming Diversity	20,000 5,000
TFR03-02273	Queens College Foundation	11,500
TFR03-01693	Quixote Center	10,000
TFR03-01107	Rabbis for Human Rights / Ta'ayush	2,013
TFR03-00913	Rahima Foundation	20,000
TFR03-00618	Rainforest Action Network	13,500
TFR03-01393	Raphael House of San Francisco	250
TFA03-00296 TFA03-00098	Ravenswood Family Health Center	50,000
TFS03-00075	Reading Risk Reduction Real Change Homeless Empowerment Project	15,000 56
TFR03-00418	Rebuilding Together Peninsula	2,000
TFR03-00313	Reconstructionist Rabbinical College	10,000
TFR03-01699	Red de Consumidores de Cafe	3,500
TFR03-00817	Red Oaxaquena de Derechos Humanos, Asociacion Civil	30,000
TFA03-00318	Redding Rancheria Indian Health Clinic	50,000
TFA03-00076	Rede Brasileira de Reducao de Danos	20,000
TFA03-00307 TFR03-01771	Redwood Coast Medical Services Redwood Justice Fund / Purple Regets Advocacy and Education, Project	49,973
TFA03-00480	Redwood Justice Fund / Purple Berets Advocacy and Education Project Religious Coalition for Reproductive Choice Education Fund	25,000 25,000
TFA03-00400	Renaissance Parents of Success	100,000
TFS03-00063	Renewable Northwest Project	120
TFR03-01396	Research to Prevent Blindness	250
TFR03-00431	Resist	16,116
TFA03-00206	Resource Renewal Institute / Californians for Western Wilderness	2,000
TFR03-00560	Resourceful Women	1,000

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TFR03-00876	Resources for Human Development / Greater Philadelphia Women's Medical Fund	5,000
TFR03-01552	Resources for Organizing and Social Change	10,000
TFA03-00200	Re-Visioning New Mexico	25,000
TFR03-00642	Rex Foundation	2,500
TFR03-00530	Rhizome Collective / Bikes Across Borders	642
TFR03-00580	Richmond Organization for Sexual Minority Youth	2,500
TFR03-01333	Ride for Life	1,000
TFR03-00222	Rights Action	2,000
TFR03-01165	Rights and Democracy	5,000
TFR03-00255	River of Words	5,000
TFR03-02214	Riverdale School Foundation	500
TFR03-00826	Rochester Institute of Technology	10,007
TFR03-00589	Rockefeller Family Fund	6,088
TFR03-01323	Rockefeller Family Fund / Environmental Grantmakers Association	1,500
TFR03-01575	Rockefeller Philanthropy Advisors	25,000
TFR03-01860	Rockwood Leadership Program	1,080
TFR03-00033	Rocky Mountain Institute	24,214
TFR03-01497	Rocky Mountain Shambhala Center	10,000
TFR03-00089	Romero Institute	217,899 845
TFR03-02023	Ronald McDonald House - Nashville	10,000
TFR03-00303	Rosenberg Fund for Children	15,000
TFR03-00236	Ross School Foundation	2,000
TFR03-01441	Ross Volunteer Firefighter's Association	300
TFR03-01392	Rubicon Programs	1,000
TFR03-01322	Rudolf Steiner Foundation / Young Women Social Entrepreneurs	4,000
TFR03-00775	Running Strong For American Indian Youth / Brave Heart Society	5,000
TFR03-00827	Running Strong For American Indian Youth / Little White Buffalo Project	2,000
TFR03-01289	Rural Reconstruction Society	25,000
TFA03-00409	Rush Philanthropic Arts Foundation / Hip-Hop Research and Education Fund	10,000
TFR03-01978	Russian Red Cross	25,000
TFR03-01633	Rutgers School of Law-Newark	20,000
TFA03-00093	Sacramento Area Needle Exchange	1,000
TFR03-00345	Sacramento Loaves and Fishes	3,300
TFR03-00167	Sage Foundation	3,300
TFR03-00042	Sage Foundation / Hollyhock Leadership Institute	20,000
TFR03-02218	Saint Mark's Episcopal Church	200
TFR03-02170	Saint Paul's School	14,258
TFR03-02157	Saint-Petersburg Pasteur Research Institute	500
TFR03-00197	Salama Urban Ministries, Inc	5,000
TFA03-00611	Salmonid Restoration	750
TFR03-01521	Salt Lake City Bicycle Collective	50,000
TFA03-00323	Salud Para La Gente	15,000
TFR03-00275	Salvadoran American Leadership and Education Fund	11,000
TFS03-00196	Salvation Army Masiye Camp	500
TFR03-01150	Salvation Army National Corporation	6,100
TFR03-00620	Samanvaya Ashram San Carlos Foundation / School of the Americas Watch/North East	1,000
TFR03-01558		3,200
TFR03-00898	San Diego Foundation for Change San Diego Harm Reduction Center	20,000
TFA03-00094	San Francisco Bar Association Volunteer Legal Services Program	2,500
TFR03-02093	San Francisco Bar Association Volunteer Legal Services Program / Cooperative Restraining Order Clinic	2,500
TFR03-02086	San Francisco Dan Association Volunico Logar October Agabara a la subara a la subara a la subara a la subara a subara a la subara a	125,000
TFA03-00606	San Francisco Foundation Community Initiative Funds / Arts Education Funders Collaborative	12,000
TFR03-00657 TFR03-00263	San Francisco Foundation Community Initiative Funds / MoveOn org	23,500
TFA02-00550	San Francisco Foundation Community Initiative Funds / The Movement Strategy Center	80,000
TFA02-00000	San Francisco Foundation Community Initiative Funds / Youth Media Council	60,000
TFR03-00830	San Francisco Interfaith Council	2,500
TFR03-00417	San Francisco Jazz Organization	10,000
TFR02-00884	San Francisco Jewish Film Festival	9,900
TFA03-00320	San Francisco Medical Center Outpatient Improvement Programs	50,000
TFA03-00772	San Francisco Study Center / Drug Overdose Prevention Education Project	10,000
TFR03-01784	San Francisco Unified School District / KALW 91 7 FM	250
TFR03-00300	San Francisco University High School	37,000
TFR03-01075	San Rafael Canal Ministry	500
TFA03-00265	San Ysidro Health Center	46,121
TFR03-00719	Santa Cruz City Schools	2,000
TFA03-00090	Santa Cruz County Needle Exchange Program	15,000
TFR03-00318	Santa Cruz Friends Meeting	500
TFA03-00280	Santa Cruz Women's Health Center	60,000
TFA03-00151	Sapientis	500
TFR03-01374	Sarvodaya Vishva Lekha	2,500 250
TFR03-01717	Sathsarana Foundation	250 51,000
TFR03-00136	Satyana Institute	10,000
TFA03-00723	Save San Francisco Bay Association	10,000

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TFR03-02225	Save San Francisco Bay Association	15,000
TFR03-01137	Save the Children Federation	15,000
TFR03-00123	Scenarios USA	500
TFR03-01418	School Year Abroad	10,000
TFR03-00528	Schools for Chiapas	5,000
TFR03-01512	Scottsdale Cultural Council Seattle Rotary Service Foundation	500
TFR03-02132 TFR03-00547	Sedgwick Cultural Center	12,500
TFR03-00656	Seeds of Peace	16,500
TFR03-01195	Sekaa Pemaksan Barong Calonarang, Banjar Sengguan Singapadu	5,389 2,962
TFR03-00611	Self Education Foundation	2,502
TFR03-01668	Sens Production	50,000
TFA03-00332	Sequoia Community Health Foundation	5,000
TFR03-00479	Servicios Y Asesona Para La Paz	10,093
TFR03-00601	Seton Hill University Seva Foundation	16,396
TFR03-00104	Seven Tepees Youth Program	1,000
TFR03-00559 TFR03-00795	Seventh Generation Fund / Traditional Native American Farmers Association	5,000
TFR03-00746	Seventh Generation Fund / Western Shoshone Defense Project	3,000 5,000
TFR03-00658	Sexual Minority Youth Assistance League	25,000
TFR03-00988	Sexuality Information and Education Council of the United States	500
TFR03-01956	Shadhika	1,000
TFR03-00102	Shakti - The Social Research Centre	1,400
TFR03-02238	Shakti Rising	2,000
TFR03-00759	Shambhala International	5,000
TFR03-00843	Shan Women's Action Network	1,745
TFR03-01177 TFS03-00037	Shangilia Mtoto Wa Afrika Shanti Project	1,500
TFA03-00266	Share Our Selves	30,000
TFR03-01691	Shared Adventures	1,000
TFR03-00842	Sharsheret	31,908 110,000
TFA03-00221	Shasta Community Health Center	56
TFS03-00076	Shelter First Inc	750
TFR03-01251	Shenandoah Farms Volunteer Fire Department	13,000
TFR03-01536	Shenandoah Resource Conservation and Development Council	32,500
TFR02-02101	Sheridan School	50,000
TFA03-00306	Shingletown Medical Center	64,454
TFR03-00272	Shippensburg University	10,000
TFR03-01537	Shipyard Trust for the Arts Sidwell Friends School	2,500
TFR03-00701	Sidwell Friends School Sierra Club-San Francisco Bay Chapter	1,500
TFR03-02122 TFR03-00071	Silent Spring Institute	25,000
TFS03-00138	Sista II Sista	10,000 10,000
TFS03-00139	Sister Outsider	50,000
TFA03-00253	Six Rivers Planned Parenthood	15,000
TFA03-00594	SkyTruth	79,044
TFR03-00185	Slippery Rock University of Pennsylvania	500
TFR03-01261	Smith College	15,000
TFA03-00404	Smith River Alliance	5,000
TFR03-00787	Snake River Alliance Education Fund SOAR Foundation	2,000
TFR03-01563	SOAR Foundation SOC Education Fund / Southern Organizing Committee for Economic and Social Justice	100
TFR03-00179	SOC International	20,000
TFR03-01182 TFA03-00402	Social and Environmental Entrepreneurs / Americans for Safe Access	25,000 10,000
TFR03-00697	Social and Environmental Entrepreneurs / Forest Action Network	513
TFR03-00536	Secol and Environmental Entrepreneurs / Indigenous Action Media	250
TFR03-00076	Social and Environmental Entrepreneurs / Revolutionary Association or women of Alguanistan	5,000
TFR03-02076	Social Justice Center of Albany	5,000
TFR03-01647	Social Scientists' Association	11,000
TFR03-01093	a statut de Bereika	12,000
TFR03-00886	a statut de la constatut de la Africa - Suarra Leana ("Denia"	1,250
TFR03-01089		15,000
TFR03-00707 TFR03-01807		4,000
TFR03-00011		12,500
TFR03-00205	Solar Electric Light Fund	500 5,000
TFR03-01166	Solidarite Femmes Parlementaires Burundaises	30,000
TFA03-00313	Sonoma Valley Community Health Center	12,261
TFR03-00105	South Africa Development Fund	5,000
TFR03-01468		5,000
TFR03-00442		7,500
TFR03-01561		10,000
TFR03-01169	and the second	20,000
TFR03-00276		

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TFA03-00385	South Carolina Fair Share Education Fund	500
TFA03-00335	South Central Family Health Center	50,000
TFR03-01601	South Dakota Resources Coalition	400
TFR03-00169 TFR03-00321	South Whidbey Youth Center South Whidbey Youth Center / South Whidbey Commons	2,550 2,500
TFR03-00443	Southeast Regional Economic Justice Network	20,000
TFA03-00123	Southeast Regional Lechonic dustice Removes	46,894
TFR03-01736	Southern Center for Human Rights	25,000
TFA03-00440	Southern Echo / Citizens for a Better Greenville	5,000
TFA03-00460	Southern Echo / Citizens for Quality Education	25,000
TFA03-00464	Southern Echo / Indianola Parent Student Group	30,000
TFR03-00679	Southern Education Foundation	12,500
TFR03-02118	Southern Initiative of the Algebra Project	10,000
TFR03-01692	Southern Partners Fund	5,000
TFR03-01462 TFR03-00565	Southern Poverty Law Center Southerners on New Ground	250 5,000
TFR03-01545	Southwest C A R E Center	2,500
TFA03-00287	Southwest Community Health Center	50,000
TFR03-01681	Southwest Cultural Preservation Project	10,000
TFR03-00700	Southwest Cultural Preservation Project / SAGE Council	12,883
TFR03-00771	Southwest Research and Information Center / Eastern Navajo Dine Against Uranium Mining	5,000
TFA03-00458	Southwest Youth Collaborative	30,000
TFR03-01204	Spint of Service	1,000
TFR03-00261	Spiritual Eldering Institute	3,580
TFR03-00680	Springfield College Squaxin Island Museum Library and Research Center	7,500 5,000
TFR03-00080 TFR03-02332	St Albans School	1,500
TFA03-00255	St Anthony Foundation	50,000
TFR03-00912	St Bonaventure University	200
TFS03-00201	St Francis Health Care Services	11,000
TFA03-00289	St John's Well Child and Family Center	250,000
TFR03-01190	St Lawrence University	1,000
TFR03-01399	St Luke Community Clinic	500
TFR03-01250	St Mary's Hospital and Medical Center	1,000
TFR03-02099	St Mary's School	5,000
TFA03-00466	St Thomas Health Services	30,000
TFR03-02092	St Vincent De Paul Society	2,500
TFR03-00655 TFR03-01066	St Vladimir's Orthodox Theological Seminary Stand for Children	2,500 4,000
TFR02-01677	Stanford University	4,000
TFR03-00304	Stop It Now	3,000
TFA03-00567	Students for a Sensible Drug Policy Foundation	25,000
TFR03-00287	Studio in a School Association	30,000
TFR03-02098	Sudan Women's Alliance	5,000
TFR03-00942	Sudanese Young Women Empowerment Network	5,000
TFR03-00561	Summer Search Foundation	25,750
TFR03-01332	Summerdance Santa Barbara	2,000
TFR03-00761	SUNY College at Geneseo	2,488
TFR03-00199	Susquehanna University Sustainable Communities	188,865 3,500
TFR03-01629 TFA03-00213	Sweatshop Watch	57,717
TFS03-00077	Swords to Plowshares Veterans Rights Organization	56
TFR03-02231	Synergos Institute	4,234
TFR03-00490	Synergy Dance And Healing Arts Center	3,000
TFA03-00344	T H E Člinic, Inc	48,000
TFR03-01810	Tahırıh Justice Center	5,000
TFR03-00610	Taiking Stick Communications	10,000
TFR03-00493	Tanga AIDS Working Group	17,500
TFA03-00067	Tarzana Treatment Center	15,000
TFA03-00473	Taxpayers for Common Sense	25,000
TFR03-02185 TFR03-00187	Technology Access Foundation TEDX	5,000 100,000
TFR03-02183	Tel Aviv University American Council	10,000
TFA03-00216	Tenants' and Workers' Support Committee	45,000
TFA03-00100	Tenderloin AIDS Resource Center	10,000
TFA03-00186	Tennesseans for Fair Taxation	25,000
TFR03-02007	Tennessee Coalition to Abolish State Killing	25,000
TFR03-02285	Tennessee Environmental Council	400
TFA03-00247	Tennessee Industrial Renewal Network	20,000
TFR03-02029	Tennessee Valley Orchestra	500
TFR03-00882	Tent City Corporation / Nia Action Collective	983
TFR03-00933	Terrawatu TEWA Nepal	16,194
TFR03-00077 TFR03-01214	Texas Coalition to Abolish the Death Penalty	1,000 50,000
11100-01214	Forde Bounder to Aborier the Booter T onling	50,000

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TFR03-01690	Texas Defender Service	10,000
TFS03-00065	Texas Fund For Energy and Environmental Education	120 20,000
TFR03-00277	Thai Community Development Center	11,000
TFR03-00072	The Altemative Museum	30,465
TFA03-00451	The Audre Lorde Project	19,400
TFA03-00724	The Bay Institute of San Francisco	2,000
TFR03-00960	The Breast Cancer Fund	1,801
TFR03-00430	The Brecht Forum / Desi's Rising Up and Moving	12,500
TFR03-02293	The Brecht Forum / New York Taxi Workers Alliance	10,000
TFR03-00311	The Cameron and Hayden Lord Foundation	2,500
TFR03-01412	The Cancer Research and Prevention Foundation / Tracy's Kids	28,000
TFR03-00928	The Center for Public Integrity	50,000
TFA03-00309	The Children's Clinic	3,000
TFR03-00310	The Church of the Virgin Mother	15,000
TFR03-01734	The Citizenship Project	12,500
TFR03-01241	The Conservancy of Southwest Florida	44,900
TFR03-01266	The Crowden School	2,800
TFR03-00757	The Crucible	2,072
TFR03-00922	The Elephant Sanctuary The Field / Jambala Dance Network	5,000
TFR03-01459	The Fortune Society	6,000
TFR03-01560	The Home for Little Wanderers	41,198
TFA03-00083	The ICA Group	60,000
TFR03-00955 TFR03-01508	The Jewish Community Center in Manhattan	25,000
TFR03-01508	The Kitchen	10,000
TFR03-01362	The Leukemia & Lymphoma Society	10,000
TFR03-01302	The Moratorium Campaign	5,000
TFR03-00614	The Naked Voice	9,258
TFR03-00503	The Natural Step	2,000
TFA03-00718	The Nature Conservancy - California Regional Office	15,500
TFS03-00087	The Nature Conservancy of Hawaii	1,500
TFR03-01767	The New York Community Trust	5,000
TFR03-01054	The Olar Valley Land Conservancy	10,000
TFR03-01256	The Point Foundation	10,000
TFR03-01061	The Power of Hope	5,508
TFR03-01494	The Resource Foundation	5,000
TFR03-00152	The Ruckus Society	21,500
TFR03-02201	The Sentencing Project	31,578
TFR02-02873	The Shefa Fund	22,000
TFS03-00178	The Shefa Fund / The Spintuality Institute	4,500
TFR03-01887	The Sierra Club Foundation	8,500
TFR03-00692	The Washington Opera	25,000
TFR03-00131	The Wilderness Society	21,000
TFR03-01697	The Women's Building	10,500
TFR03-00411	The Women's Building / Bay Area Sisters and Allies	1,250
TFR03-00149	The Women's Building / Generation Five	3,500
TFA03-00054	The Workplace Project	20,000
TFA03-00087	The Wright Focus Group	20,000 7,000
TFR03-00099	Theatre for a New Audience	18,000
TFS03-00168	Third Sector New England / Active Element Foundation	18,000
TFR03-01314	Third Sector New England / Resource Generation	132,000
TFR03-00060	Third Wave Foundation	25,000
TFR03-02010	Third Wave Foundation / Zula Pearl Films	1,000
TFR03-01151	Three Bays Preservation	49,563
TFR02-02876	Threshold Foundation	51,500
TFR03-00664	Tibet Fund Tibetan Center for Compassion and Wisdom	2,000
TFR03-00078	Tiburcio Vasquez Health Center	200,000
TFA03-00342		60,000
TFA03-00017	Tides Canada Foundation Tides Center	2,215,653
TFA03-00001	Tides Center / A Better Way Project	6,000
TFR03-00706	Tides Center / Asia Pacific Environmental Exchange	1,000
TFR03-02144 TFR03-00055	Tides Center / Center for Genetics and Society	320,000
TFR03-00055	Tides Center / Chautauqua Project	16,000
TFR03-00157	Tides Center / Circumpolar Conservation Union	1,500
TFS03-00067	Tides Center / CorpWatch	120
TFR03-01770	Tides Center / Creative Concepts	25,000
TFR03-00736	Tides Center / Environmentalists Against War	13,000
TFA03-00021	Tides Center / Gay-Straight Alliance Network	125,000
TFS03-00154	Tides Center / Global Community Monitor	8,000
TFR02-02867	Tides Center / Grantmakers Without Borders	7,500
TFR03-00648	Tides Center / Hate Free Zone Campaign of Washington State	20,000
TFR03-00198	Tides Center / Holistic Approaches to Cancer Care	5,000
TFR03-00212	Tides Center / Honor the Earth Campaign	28,949

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TFR03-01950	Tides Center / Infusion-One	1,000
TFR03-00501	Tides Center / Institute for Organizational Evolution	10,000
TFA03-00411	Tides Center / Justice Policy Institute	52,959
TFR03-01285	Tides Center / Lafayette School Mentoring Project	35,000
TFR03-02232	Tides Center / League of Young Voters	18,000
TFR03-00360	Tides Center / Mailman Institute	102,000
TFS03-00095	Tides Center / Minuteman Media	15,000 55,338
TFR03-00416	Tides Center / New Story Project	5,000
TFR03-02305	Tides Center / Organizer's Forum	15,000
TFR03-00941	Tides Center / ORIGINS	20,000
TFR03-00413	Tides Center / Out of Site	14,000
TFR03-00438	Tides Center / Peaceful Tomorrows	55,000
TFA03-00749	Tides Center / People Organizing to Demand Environmental & Economic Rights	5,000
TFR03-01115	Tides Center / Phoenix Fund Tides Center / Project for Participatory Democracy	10,000
TFR03-01824 TFR03-01642	Tides Center / Project Share	22,200
TFR03-01042	Tides Center / Rockwood Leadership Program	8,000
TFA03-00377	Tides Center / sf LEARNS	30,000
TFR03-02095	Tides Center / Shalom Bayt	2,500
TFR03-01138	Tides Center / Social Venture Network	1,000
TFR03-00863	Tides Center / Spint in Action	52,000
TFR03-01849	Tides Center / True Democracy	25,000
TFR03-00260	Tides Center / Urgent Action Fund for Women's Human Rights	50,000
TFR03-01410	Tides Center / Verde Partnership Garden Coalition	11,000
TFR03-00705	Tides Center / War Investigative Reporting Project	655
TFS03-00218	Tides Center / Wild Farm Alliance	5,000
TFR03-00290	Tides Center / Women Donors Network	37,500
TFA03-00361	Tides Center / Women's Community Clinic	49,691
TFR03-00215	Tides Center / Women's Rights International	12,500
TFS03-00144	Tides Center / Young Women United for Oakland	7,000
TFA03-00450	Tides Center / Youth Action Research Group	30,000
TFS03-00054	Tides Center / Youth Gender Project	465
TFA03-00160	Tides Center / Youth In Focus	8,000
TFA03-00401	Tides Center / Youth United for Community Action	35,000
TFA03-00446	Tides Center / Honor the Earth	55,000
TFR03-00818	Tlachinollan Grupo de Apoyo a los Pueblos Indios de la Montana	30,000
TFA03-00048	Topeka AIDS Project	15,000
TFR03-00463	Town Hall Association	10,000
TFA03-00036	Trabajemos Juntas	10,000
TFR03-01313	Treehouse	2,500
TFA03-00612	Trees Foundation / Rainbow Ridge Project	5,000
TFR03-00581	Trevor Project	2,500
TFR03-00849	Triangle Speakers	15,000 50,000
TFA03-00252	Tn-City Health Center	50,000
TFR03-01540		11,000
TFR03-00359	Truckee Tahoe Community Foundation	2,000
TFS03-00016	Trust for America's Health	250,000
TFR03-02140	Trust for Indigenous Culture and Health	8,000
TFS03-00273	Tsunami Fund / League of Independent Voters	25.000
TFA03-00787	Tulane University School of Law	20,000
TFA03-00571	Tulare County Hispanic Commission	1,250
TFR03-00256	Tuolumne River Preservation Trust	6,000
TFR03-00971	Turtle Island Restoration Network Turtle Island Restoration Network / Salmon Protection and Watershed Network	2,000
TFR03-00973		9,500
TFR03-01990	TVOE Zhittya TV-Turnoff Network	5,000
TFR03-01147 TFR03-00989	UC Santa Cruz Foundation	200
TFS03-00035	UCLA Foundation	1,000
TFA03-00207	UCLA School of Medicine	75,000
TFR03-00709	Uganda Childbirth Injuries Fund	5,400
TFR03-00916	Uganda Women's Network	5,000
TFA03-00319	UMMA Free Clinic	50,000
TFR03-01081	Union de Museos Comunitarios de Oaxaca	5,000
TFR03-01836	Union of Concerned Scientists	3,000
TFR03-00352	Unitarian Universalist Service Committee	1,000
TFA03-00003	Unitanan Universalists for Drug Policy Reform	30,000
TFR03-00025	United for a Fair Economy	71,640
TFR03-01430	United Lesbians of African Heritage (ULOAH)	1,500
TFR03-00723	United Nations Development Programme	40,000
TFR03-01895	United Negro College Fund	500
TFA03-00781	United States Green Building Council	125,500
TFR03-02266	United States Student Association Foundation	17,500
TFR03-01211	United Vision for Idaho	1,000
TFR03-00962	United Way International	2,000

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TFR03-00718	United Way of King County	50,000
TFR03-00911	United Way of the Bay Area	1,000
TFA03-00585	University of California, San Francisco	37,189
TFR03-01590	University of Hawaii Foundation	14,000
TFR03-01428	University of Massachusetts Foundation	1,000
TFR03-00108	University of North Carolina at Asheville Foundation	10,000
TFR03-00507	University of Pennsylvana	62,500
TFR03-01730	University of Pittsburgh	5,413
TFR03-02128	University of San Francisco	5,000
TFR03-00264	University of Scranton	40,858
TFR03-00455	University of Southern California	46,450
TFR03-02331	University of Virginia Law School Foundation	1,500
TFR03-02331		
TFA03-00121	University of Washington Foundation / KUOW Public Radio Urban Justice Center	100
		50,056
TFR03-00884	Urbana-Champaign Independent Media Center	1,292
TFR03-01896	Urgent Action Fund for Women's Human Rights	16,000
TFR03-01330	Urgent Action Fund for Women's Human Rights/Africa Office	31,350
TFR03-01786	US Action Education Fund	35,000
TFR03-00986	US Fund for UNICEF	10,000
TFR03-00444	US/Israel Women to Women / Bat Shalom-The Jerusalem Women's Action Center	10,000
TFR03-01489	Vajradhatu Shambhala Trust	1,000
TFR03-01615	Vallecitos Mountain Refuge	2,000
TFA03-00325	Valley Community Clinic	250,000
TFR03-01909	Vancouver Folk Music Festival	1,800
TFR03-00226	Vanguard Public Foundation	2,500
TFA03-00315	Venice Family Clinic	250,000
TFA03-00159	Ventana Wilderness Alliance	4,910
TFR03-01102	Venditas	1,000
TFR03-00846	Venté - Verification in Trade and Export	7,993
TFA03-00573	Vermont Harm Reduction Coalition	20,000
TFR03-00101	Vermont Studio Center	10,000
TF\$03-00113	Veterans for Peace	4,000
TFR03-02260	VIDRA	2,000
TFR03-01920	Vietnam Friendship Village Project / Cypress Park Productions	300
TFA03-00331	Vietnamese Community of Orange County	35,000
TFR03-02256	Virgina League of Conservation Voters	1,451
TFR03-01172	Virginia Leeges of concernation voters	5,000
TFS03-00180	Virginia Organizing Project, Inc / Virginians for Alternatives to the Death Penalty	2,500
TFA03-00272	Viginia Organizing Project, inc. 7 Virginizing to Automatives to the Death Prenary Vista Community Clinic	250,000
TFR03-01082	Voice of Difference	11,000
TFR03-01743	Volontariat et Soutien par l'Art	8,253
TFR03-00815	Waadookodaading	5,000
TFR03-01905	Walanae Community Re-Development Corporation	15,043
TFR03-01068	Waldorf School Association of Boulder	1,080
TFR03-00979	Warehouse 21 Teen Arts Center	1,000
TFS03-00079	Warm Wishes	56
TFA03-00192	Washington Association of Churches	28,000
TFR03-00752	Washington Conservation Voters	1,000
TFR03-00967	Washington Environmental Alliance for Voter Education	5,422
TFR03-00976	Washington Environmental Council	500
TFR03-02061	Washington Forest Law Center	30,000
TFR03-01945	Washington Toxics Coalition	100
TFR03-02223	Washington Women's Foundation	2,200
TFR03-01227	Watkins College of Arts and Design	1,000
TFR03-01980	Way Home	8,575
TFR03-01515	Welfare Law Center	20,187
TFR03-00147	Wellesley Centers for Women	1,000
TFR03-01167	West Africa Network for Peacebuilding	10,000
TFR03-00996	West Coast Feminist Health Project	1,000
TFA03-00263	West County Health Centers	225,000
TFR03-00969	West Liberty State College	2,415
TFR03-00725	West Virginia University Institute of Technology	7,756
TFR03-00269	West Virginia Wesleyan College	63,741
TFR03-02039	Western New York Peace Center	1,500
TFR03-00395	Western North Carolina Alliance	10,000
TFA03-00475	Western Organization of Resource Councils Education Project	20,000
TFA03-00475	Western Resource Advocates / Rocky Mountain Energy Campaign	50,000
TFR03-01766	Western States Legal Foundation	7,000
TFR03-00377	Westminster College	1,038,933
TFA03-00339	Westside Family Health Center	35,000
TFR03-01406	WGBH Educational Foundation	27,500
TFR03-00170	Whidbey Camano Land Trust	3,150
TFR03-01086	Whidbey Institute Whidbey Island Center for the Arts	3,000
TFR03-00171	Whidbey Island Center for the Arts	100

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TFR03-01750	White Columns	50,000
TFA03-00058	White Earth Land Recovery Project	28,000
TFR03-00931	Wild Angels	1,000
TFR03-01434	Wild Mountains Trust	10,000
TFR03-02053	Wildlife Conservation Society / Laikipia Predator Project	12,000
TFR03-00422	Wilkes University	31,692
TFR03-01080	Willamette Valley Law Project / Pineros y Campesinos Unidos del Noroeste	3,000
TFR03-00320	Willamette Valley Law Project / Voz Hispana Causa Chavista	15,000
TFA03-00007	William C Velásquez Institute	80,000
TFR03-01373	William J Clinton Presidential Foundation	7,500
TFR03-01941	Williams College Wisconsin Citizen Action Fund	6,000
TFR03-01688 TFA03-00041	WISDOM	12,500
TFR03-00774	WISDOM	70,000
TFR03-01559	Witness for Peace	22,008
TFR02-02367	WNYC Radio	1,000
TFR03-02299	Women Donors Network	7,000
TFR03-01290	Women For Women International	10,000 25,000
TFR03-00998	Women of Color Resource Center	12,500
TFR03-02094	Women Organized To Make Abuse Nonexistent	2,500
TFR03-02084	Women Organized To Make Abuse Nonexistent / Center for Special Problems	2,500
TFR03-01505	Women's Action for New Directions	10,000
TFR03-02156	Women's Building	7,000
TFR03-00744	Women's Education, Development and Productivity Research & Advocacy Org	2,500
TFR03-00094	Women's Educational Media	1,000
TFR03-00206	Women's Empowerment Network	13,000
TFR03-00862	Women's Funding Alliance	10,000
TFR03-00148	Women's Funding Network	20,500
TFR03-01911	Women's History Reclamation Project	4,000
TFA03-00060	Women's Initiative for Self Employment	32,500
TFR03-00716 TFR03-00121	Women's Leadership Fund	42,500
TFR03-00816	Women's Learning Partnership for Rights Development and Peace Women's Legal Bureau, Inc	97,500
TFR03-01565	Women's Legal Buleau, inc Women's Rural Advancement Program / Jimi Women's Solidarity for Change	2,500
TFR03-00811	Wooldbine Community Organization	5,000
TFA03-00780	Working Films	4,709
TFA03-00242	Working Partnerships USA	100,000
TFR03-00513	World Family Foundation	25,000
TFR03-02100	World Federation of United Nations Associations	5,000 1,000
TFR03-01346	World Hope Foundation / Dineh Bidziil Coalition	2,000
TFR03-01272	World Institute of Holistic Therapies / Indigenous Peoples Project	5,000
TFS03-00017	World Learning	7,500
TFR03-00585	World Wildlife Fund	3,500
TFS03-00038	Yakar Foundation	2,000
TFR03-00702	Yale University	15,000
TFR03-01818	Yayasan Kalyanamitra	5,000
TFR03-01903	Yayasan Senjata Kartini / Organisasi Perempuan Aceh Democratik	5,000
TFR03-01603	Yerba Buena Center for the Arts	30,000
TFR03-00633	Yeshiva University	2,500
TFR03-01486		12,000
TFA03-00078 TFA03-00380	YMCA Youth & Family Services	9,998
TFR03-00739	Young Community Developers Young Men's and Young Women's Hebrew Association	100,000
TFR03-00866	Young People's Project	5,000
TFA03-00381	Young Scholars Program	10,000
TFA03-00204	Young Women United	30,000
TFS03-00202	Youth Alive	900
TFR03-01103	Youth Arts Collective	11,000 5,000
TFA03-00077	Youth Communication	50,000
TFS03-00031	Youth Council for Positive Development	4,500
TFA03-00400	Youth Empowerment Center / C-Beyond Youth Making History	35,000
TFA03-00750	Youth Empowerment Center / School of Unity and Liberation	50,000
TFS03-00169	Youth Empowerment Center / Underground Railroad	4,000
TFR03-02224	Youth Empowerment Center / Youth Force Coalition	1,500
TFR03-01229	Youth for Environmental Sanity	4,000
TFA03-00588	Youth In Focus	23,000
TFA03-00455	Youth Ministries for Peace and Justice	40,000
TFA03-00399	Youth Together	50,000
TFS03-00276	Youth United for Change	6,000
TFA03-00075	YouthAction	44,500
TFR03-00583	YouthPride Zacebo Dopoo Theater	2,965
TFR03-01436 TFR03-00387	Zaccho Dance Theater	10,000
TFR03-01942	Zen Community of Oregon Zen Hospice Project	5,393
		2,500

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

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· · ·	Tides Foundation	51-019850
Statement 4 Form 990, Part II, Line 43 Other Expenses Allocated overhead Bank Charges Board of Directors expenses Consultants	(A) (B) (C) Program Management <u>Total Services & General F</u> 768,578. 670,010. 94,635. 141,318. 141,318. 12,594. 12,594. 1,352,792. 1,173,900. 166,568.	(D) <u>undraising</u> 3,933. 12,324.
Insurance Investment fees License and fees Membership and dues Office expense Other expenses	21,346. 21,240. 383,186. 383,186. 12,853. 12,853. 21,922. 21,922. 111,072. 97,186. 13,674. 110,477. 95,459. 13,558. Total \$ 2936138. \$ 2036555. \$ 881,548.	106. 212. <u>1,460.</u> <u>18,035.</u>
Statement 5 Form 990, Part IV, Line 57 Land, Buildings, and Equipment	Accum.	Book
Category Furniture and Fixtures Machinery and Equipment Buildings Improvements Land	Basis Deprec. \$ 236,073. \$ 133,415. \$ \$ 565,034. 466,388. 94,385. 14,792. 487,629. 62,936. 553,171. Total \$ 1,936,292. \$ 677,531. \$ 1	Value 102,658. 98,646. 79,593. 424,693. 553,171. ,258,761.
Statement 6 Form 990, Part IV, Line 58 Other Assets		
Interest Receivable Land NPV Guarantee Fee Receivable		471,072. 600,000. <u>640,000.</u> 1,711,072.
Statement 7 Form 990, Part IV, Line 65 Other Liabilities		
Guarantee of Indebtedness of O)thers	640,000. 640,000.

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· · ·	Tides Foundation			51-01985
Statement 8 Form 990, Part IV-A, Line b(4) Other Amounts Revenue from Controlled Subsid:	iary			<u>169,116.</u> 169,116.
Statement 9 Form 990, Part IV-B, Line b(4) Other Amounts				
Expenses from Controlled Subsid	liary		Total <u>\$</u>	105,039. 105,039.
Statement 10 Form 990, Part V List of Officers, Directors, Trustees, an Name and Address	d Key Employees Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	
Drummond Pike P.O. Box 29903 San Francisco, CA 94129-0903	President/Dir 18		\$ 0.	
Melissa Bradley P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0
Ellen Friedman P.O. Box 29903 San Francisco, CA 94129-0903	Vice President 4	* 13,000.	1,640.	C
John Powell P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0
Anthony Romeo P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	Ο.	0.	0
Robin Wolaner P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0
Wade Rathke P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0
Charles Savitt P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0
*Key employee, not Board Member.	<u>~_</u>			

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Tides Foundation

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

	Title and Average Hours	Compen-	Contri- bution to	Expense Account/
Name and Address	Per Week Devoted		EBP & DC	Other
Joseph Perez P.O. Box 29903 San Francisco, CA 94129-0903	Ass't Sec'tary 18	\$ 0.	\$0.	\$0.
Joel Solomon P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Lauren Webster P.O. Box 29903 San Francisco, CA 94129-0903	Ass't Treasurer Full-Time	* 115,000.	13,421.	0.
Andrea Kydd P.O. Box 29903 San Francisco, CA 94129-0903	Director Part-Time	0.	0.	0.
Joanie Bronfman P.O. Box 29903 San Francisco, CA 94129-0903	Secretary/Dir Part-Time	0.	0.	0.
Elouise Cobell P.O. Box 29903 San Francisco, CA 94129-0903	Treasurer/Dir Part-Time	0.	0.	0.
Idelisse Malave P.O. Box 29903 San Francisco, CA 94129-0903	COO Full-Time	* 141,000.	20,234.	0.
Quinn Delaney P.O. Box 29903 San Francisco, CA 94129-0903	Chair/Director Part-Time	0.	0.	0.
*Key employee, not Board Member.	Total	\$ 269,000.	<u>\$ 35,295.</u>	<u>\$0.</u>

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

Name and Related Organization		Compen- sation	ť	ontrib- tion to BP & DC	 Expense Account\ Other
Drummond Pike Tides, Inc. 57-1138099	- \$	157,038.	\$	29,439.	\$ 0.
<u>Ellen Friedman</u> The Tides Center 94-3213100		117,000.		14,761.	0.
Tota	1 \$	274,038.	\$	44,200.	\$ 0.

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Tides Foundation

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

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

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

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

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

SCHOLARSHIPS

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

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Tides Foundation

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(a) Line <u>No.</u>	(b) Amount Involved	(c) Name of Noncharitable Exempt Organization	<pre>(d) Description of Transfers, Transactions, and Sharing Arrangements</pre>
51ai 51ai	1,000. 1,000.	Idaho's Women's Network WA Conservation Voters	Program Grants* Program Grants*
lai	10,000.	Peace Action	Program Grants*
lai lai	114,596.	Women's Action New Dir Pple for Am Way Actn Fd	Program Grants* Program Grants*
1ai	12,000.	Hawaii Clean Elections	Program Grants*
1ai	1,451.	VA League of Cnsvtn Vtrs	Program Grants*
lai		Sierra Club-SF Bay Chaptr	Program Grants* Brogram Grants*
lai lai		Heart of America Northwst Public Cmpgn Action Fd	Program Grants* Program Grants*
lai		Ross Vol Frirefighter Ass	Program Grants*
lai	200,000.	Fed St Cnsvr Voter League	Program Grants*
lai	23,173.	League of Consvn Vtr	Program Grants*
lai	26,000.	Cltn for an Informed CA	Program Grants*
lai	27,500.	Citizens for Tax Justice	Program Grants*
lai 1ai	28,392.	Brady Cmpn to Prvnt HndG Frnds Comm on Legis in CA	Program Grants* Program Grants*
lai lai		Drug Reform Coord Ntwk	Program Grants*
lai		King County Bar Assn	Program Grants*
lai	4,000.	Stand for Children	Program Grants*
1ai	40,000.	American Family Voices	Program Grants*
lai		NAACP Natl Voter Fund	Program Grants*
lai lai		Amer Arab Anti Discrim Cmpn for America's Future	Program Grants* Program Grants*
lai		Desert Protective Council	Program Grants*
lai		Friends of Del Norte	Program Grants*
lai	5,000.	Plan & Consrvn League	Program Grants*
Jai		Amer Instit Architects	Program Grants*
Jai		Am Civil Liberties Union	Program Grants*
51ai 51ai		Tsumani Fund Nat'l Lawyers Guild	Program Grants* Program Grants*
,tar	0,200.	Nat I Dawyers Guiru	riogram Grancs

\$1,347,496

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

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

2003 Federal Supplementa	I Information	Page
Tides Foundati	on	51-019850
Balance Sheet - Beginning of Year Other notes and loans receivable	Statement 16	
Thoreau Center American Consumer Insurance Agency Pacific Oaks College Mitchell One Drop Zendo Association. PPEP/Micro Tides Ctr/Arkansas Institute for Social Justice Blackfeet Reservation Development Fund Tides Center Tides Center - IGC Groundspring.org		12,000. 38,831. 47,715. 20,000. 43,675. 40,005. 98,637. 9,000. 20,000.
Balance Sheet - Beginning of Year Securities	Statement 17	
Securities Equity Securities Money Market and Fixed Income Securities Private Equity Securities Global Environment & Other Equities		\$ 47,441,708. 59,616,495. 178,020. <u>593,823.</u> \$ 107,830,046.
Balance Sheet - Beginning of Year Other Investments	Statement 18	
Program Related Investments. Less Allowance for Doubtful Accts. Limited Partnership Interest Artwork	· · · · · ·	375,000. 14,660. 4,645.
Balance Sheet - Beginning of Year Mortgages and other notes payable	Statement 19	
James Irvine Foundation TCP II/Dewey I TCP II/Dewey II TCPII/Zevin TCP II/Weston Betty Jones	····· · · · · · · · · · · · · · · · ·	18,927. 31,546. 31,546. 15,773. 12,000.
Balance Sheet - End of Year Other notes and loans receivable	Statement 20	
American Consumer Insurance Agency Mesa-Mitchell PPEP/Micro Arkansas Institute for Social Justice	· · · · · · · · · ·	\$ 12,000. 34,594. 20,000. 29,257.

003 Federal Supplemen	tal Information	Page	
Tides Foundation		51-019850	
Balance Sheet - End of Year (continued) Other notes and loans receivable	Statement 20 Con't		
Tides Center Groundspring.org Dads and Daughters New York Leadership	\$ 	89,557. 20,000. 200,000. 125,000. 530,408.	
Balance Sheet - End of Year Securities	Statement 21		
Equity Securities Money Market and Fixed Income Securities Private Equity Securities Global Environment Fund & Other Equities		.014.147.	
Balance Sheet - End of Year Other	Statement 22		
Program Related Investments Less Allowance for Doubtful Accts Limited Partnership Interest Artwork Other	\$ Total <u>\$</u>	28,731. -25,152. 375,000. 14,660. <u>4,647.</u> 397,886.	
Balance Sheet - End of Year Mortgages and other notes payable	Statement 23		
Moffitt		250,000. 250,000.	

Additional Independent contractors paid more than \$50,000

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