

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# 2001

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A** For the 2001 calendar year, or tax year period beginning **APR 1, 2001** and ending **MAR 31, 2002**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	<b>C</b> Name of organization <b>THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION</b>		<b>D</b> Employer identification number <b>23-7343119</b>
		Number and street (or P O box if mail is not delivered to street address) Room/suite <b>1201 15TH STREET, NW 420</b>		<b>E</b> Telephone number <b>202-955-5890</b>
		City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20005</b>		<b>F</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

Hand I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Enter 4-digit GEN

**G** Web site **WWW.CFNCR.ORG**

**J** Organization type (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

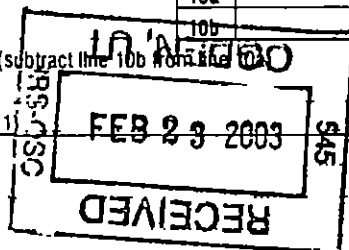
**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **102,439,786.**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	98,729,880.	
	b	Indirect public support	1b	278,951.	
	c	Government contributions (grants)	1c	44,399.	
	d	Total (add lines 1a through 1c) (cash \$ <b>73,743,034.</b> noncash \$ <b>25,310,196.</b> )	1d	99,053,230.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5	3,192,290.	
	6	Gross rents	6a		
	Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe )	7			
8	a Gross amount from sale of assets other than inventory	(A) Securities	(B) Other		
		107,176,963	8a		
	b Less cost or other basis and sales expenses	107,176,963	8b		
	c Gain or (loss) (attach schedule)	NONE	8c		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	NONE		
9	Special events and activities (attach schedule)				
	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b Less direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10	a Gross sales of inventory, less returns and allowances	10a			
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	11 Other revenue (from Part VII, line 103)	11	194,266.		
	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	102,439,786.		
Expenses	13	Program services (from line 44, column (B))	13	45,913,717.	
	14	Management and general (from line 44, column (C))	14	756,682.	
	15	Fundraising (from line 44, column (D))	15	461,956.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 13 and 14, column (A))	17	47,132,355.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	55,307,431.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	144,753,802.	
	20	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 1</b>	20	<3,788,466.>	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	196,272,767.	



SCANNED MAR 12 2003

**Part II Statement of Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ <u>45210734</u> noncash \$	22 45,210,734.	45,210,734.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 315,866.	127,837.	53,548.	134,481.
26 Other salaries and wages	26 591,624.	233,529.	216,161.	141,934.
27 Pension plan contributions	27 66,787.	30,054.	20,036.	16,697.
28 Other employee benefits	28 59,238.	26,657.	17,771.	14,810.
29 Payroll taxes	29 63,853.	28,734.	19,156.	15,963.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32 3,362.	1,681.	1,009.	672.
33 Supplies	33 33,487.	16,744.	10,046.	6,697.
34 Telephone	34 24,894.	12,447.	7,468.	4,979.
35 Postage and shipping	35 20,336.	10,168.	6,101.	4,067.
36 Occupancy	36 109,126.	32,738.	54,563.	21,825.
37 Equipment rental and maintenance	37 48,921.	24,461.	14,676.	9,784.
38 Printing and publications	38 49,540.	24,770.	14,862.	9,908.
39 Travel	39 121,644.	60,822.	36,493.	24,329.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 32,210.	16,105.	9,663.	6,442.
43 Other expenses not covered above (itemize)				
a <b>INSURANCE</b>	43a 21,636.	10,818.	6,491.	4,327.
b <b>CONSULTANTS AND TEMPS</b>	43b 83,586.	41,793.	25,076.	16,717.
c <b>DEVELOPMENT</b>	43c 24,474.			24,474.
d <b>OTHER</b>	43d 10,680.	3,625.	3,205.	3,850.
e <b>INVESTMENT FEES</b>	43e 240,357.		240,357.	
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44 47,132,355.	45,913,717.	756,682.	461,956.

Joint Costs Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE STATEMENT 2**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)

a <b>THE FOUNDATION SOLICITS CONTRIBUTIONS, AWARDS, GRANTS, AND ASSETS WITH PROGRAM EXPENSES TO HELP MEET THE CHARITABLE CIVIC AND CULTURAL NEEDS OF THE GREATER WASHINGTON, DC AREA</b> (Grants and allocations \$ <u>45,210,734.</u> )	45,913,717.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f <b>Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>	<b>45,913,717.</b>

**Part IV Balance Sheets**

Note		(A)		(B)	
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year	
Assets	45	Cash - non-interest-bearing	7,019,456.	45	38,231,824.
	46	Savings and temporary cash investments	10,598,587.	46	19,572,483.
	47 a	Accounts receivable	47a		
	b	Less allowance for doubtful accounts	47b	47c	
	48 a	Pledges receivable	48a		
	b	Less allowance for doubtful accounts	48b	48c	
	49	Grants receivable	452,068.	49	NONE
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable	51a 294,615.		
	b	Less allowance for doubtful accounts	51b	51c	294,615.
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	20,714.	53	60,971.
	54	Investments - securities STMT 4 STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	127,662,490.	54	136,373,492.
	55 a	Investments - land, buildings, and equipment basis	55a		
	b	Less accumulated depreciation	55b	55c	
56	Investments - other SEE STATEMENT 6	7,755,308.	56	8,906,394.	
57 a	Land, buildings, and equipment basis	57a 259,436.			
b	Less accumulated depreciation STMT 7	57b 193,351.	57c	66,085.	
58	Other assets (describe <b>INTEREST RECEIVABLE</b> )	271,312.	58	260,089.	
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	153,896,592.	59	203,765,953.	
Liabilities	60	Accounts payable and accrued expenses	141,302.	60	230,009.
	61	Grants payable	8,729,485.	61	7,002,703.
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
	b	Mortgages and other notes payable		64b	
65	Other liabilities (describe <b>SEE STATEMENT 8</b> )	272,003.	65	260,474.	
66	<b>Total liabilities</b> (add lines 60 through 65)	9,142,790.	66	7,493,186.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted	139,426,681.	67	191,109,489.
	68	Temporarily restricted	5,327,121.	68	5,163,278.
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	144,753,802.	73	196,272,767.	
74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	153,896,592.	74	203,765,953.	

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.



THE COMMUNITY FOUNDATION FOR THE  
NATIONAL CAPITAL REGION

Form 990 (2001)

23-7343119

Page 5

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <b>SEE STATEMENT 11</b> _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
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)	82b	30,000.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A
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
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed <b>DISTRICT OF COLUMBIA</b>		
b	Number of employees employed in the pay period that includes March 12, 2001	90b	16
91	The books are in care of <b>KENNY EMSON</b> Telephone no <b>202-955-5890</b> Located at <b>1201 15TH STREET, NW SUITE 420, WASHINGTON, DC</b> ZIP + 4 <b>20005</b>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32 )

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities	900000	29,086.	14	3,163,204.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <b>MANAGEMENT FEE</b>					60,000.
b <b>PUBLICATION SALES</b>					134,266.
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		29,086.		3,163,204.	194,266.
105 Total (add line 104, columns (B), (D), and (E))					3,386,556.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32 )

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 13

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33 )

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SURVIVOR'S FUND LLC	100%	SEE STMT 12	NONE	NONE
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33 )

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

I am preparing this schedule and statements, and to the best of my knowledge and belief, it is true and correct information of which preparer has any knowledge

15103 ▶ Kenny Emerson VP + CFO  
Type or print name and title

**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

**2001**

**Supplementary Information-(See separate instructions.)**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization **THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION** Employer identification number **23 7343119**

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

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
KATHY WHELPLEY ----- 1201 15TH ST,NW WASHINGTON,DC 20005	DIR. OF PROG. FULL TIME	82,356.	8,235.	
MEG PEARSON ----- 1201 15TH ST,NW WASHINGTON,DC 20005	SENIOR ACCT. FULL TIME	64,894.	6,489.	
SILVANA STRAW ----- 1201 15TH ST,NW WASHINGTON, DC 20005	PROG. OFFICER FULL TIME	59,781.	5,978.	
DESIREE GRIFFIN MOORE ----- 1201 15TH ST, NW WASHINGTON, DC 20005	DONOR RELATS. FULL TIME	70,947.	7,094.	
-----				
Total number of other employees paid over \$50,000 ▶	0			

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

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
BENITA SOMERFIELD ----- 420 E. 72ND ST. NY,NY 10021	LITERACY CONSULTANT	130,000.
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**Part III** Statements About Activities (See page 2 of the instructions)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ \_\_\_\_\_ \$ \_\_\_\_\_ (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 VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990

2d X

e Transfer of any part of its income or assets?

STATEMENT 17

2e X

3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

3 X

4 Do you have a section 403(b) annuity plan for your employees?

4 X

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

SEE STATEMENT 14

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

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

5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6  A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)

9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► \_\_\_\_\_

10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)

11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)

11b  A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)

12  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)

13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

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

14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting  
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	80,837,703.	31,075,000.	22,990,797.	23,701,429.	158,604,929.
16 Membership fees received					
17 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					
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 organization after June 30, 1975	2,689,957.	2,646,428.	1,712,300.	1,483,008.	8,531,693.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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	160,612.	149,684.	SEE STATEMENT 15 118,729.	80,209.	509,234.
23 Total of lines 15 through 22	83,688,272.	33,871,112.	24,821,826.	25,264,646.	167,645,856.
24 Line 23 minus line 17	83,688,272.	33,871,112.	24,821,826.	25,264,646.	167,645,856.
25 Enter 1% of line 23	836,883.	338,711.	248,218.	252,646.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 3,352,917.
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b 66,753,356.
	c Total support for section 509(a)(1) test: Enter line 24, column (e)				26c 167,645,856.
	d Add: Amounts from column (e) for lines 18 8,531,693. 19 _____ 22 509,234. 26b 66,753,356.				26d 75,794,283.
	e Public support (line 26c minus line 26d total)				26e 91,851,573.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 54.7891%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2000) N/A (1999) _____ (1998) _____ (1997) _____				
	b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2000) _____ (1999) _____ (1998) _____ (1997) _____				
	c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____				27c N/A
	d Add: Line 27a total _____ and line 27b total _____				27d N/A
	e Public support (line 27c total minus line 27d total)				27e N/A
	f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)				27f N/A
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h N/A %

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

THE COMMUNITY FOUNDATION FOR THE

**Part V Private School Questionnaire** (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
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		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions) N/A  
 (To be completed ONLY by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -	} 41	
If the amount on line 40 is - The lobbying nontaxable amount is -			
Not over \$500,000 20% of the amount on line 40			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
 (For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

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		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h)			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions)

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

- a Transfers from the reporting organization to a noncharitable exempt organization of (i) Cash (ii) Other assets b Other transactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

Table with 2 columns: Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c. All 'No' boxes are checked with an 'X'.

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

N/A

Large table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The table is currently empty.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (The 'No' box is checked with an 'X')

b If "Yes," complete the following schedule N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The table is currently empty.



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FORM 990      STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE      STATEMENT      2  
PART III

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EXPLANATION

THE COMMUNITY FOUNDATION FACILITATES INDIVIDUAL, FAMILY AND ORGANIZATIONAL GIVING AT ALL LEVELS TO IMPROVE THE QUALITY OF LIFE IN THE METROPOLITAN WASHINGTON REGION. WE ACHIEVE THIS BY CONNECTING OUR DONORS TO ORGANIZATIONS PROVIDING IMPACTFUL PROGRAMS; SERVING AS A CONVENER AND CATALYST ON EMERGING ISSUES; AND PROVIDING SOUND FINANCIAL MANAGEMENT OF ASSETS.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 3

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
CASH GRANTS AND ALLOCATIONS	SEE ATTACHED SCHEDULE		NONE	45210734.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				45210734.

## Fiscal Year 2002 Grants by Program Area

<b>Grantee</b>	<b>Grant Amount</b>
African Continuum Theatre Company	\$500 00
Alvin Ailey Dance Foundation	\$500 00
Alvin Ailey Dance Foundation	\$3,750 00
Arena Stage	\$10,000 00
Arena Stage	\$10,000 00
Arena Stage	\$52,500 00
Arena Stage	\$250 00
Arena Stage	\$10,000 00
Art League, Inc	\$500 00
Arts Connection	\$750 00
Arts for the Aging	\$250 00
Arts for the Aging	\$250 00
Association of Friends of Placido Domingo	\$2,500 00
Ballet Internationale	\$5,000 00
Bethesda Academy of Performing Arts	\$5,000 00
Blair House Restoration Fund	\$500,000 00
Booth Tarkington Civic Theatre of Indianapolis, Inc	\$8,000 00
Brooklyn Academy of Music	\$200 00
Brooklyn Museum of Art	\$200 00
Capital Children's Museum	\$10,000 00
Capital Children's Museum	\$5,000 00
Capital Children's Museum	\$500 00
Capitol Hill Arts Workshop	\$1,000 00
Cathedral Choral Society	\$3,500 00
Central City Opera Association	\$1,000 00
Children's Museum of Indianapolis	\$12,000 00
Choral Arts Society of Washington	\$5,000 00
Class Acts Arts Outreach Program	\$10,000 00
Class Acts Arts Outreach Program	\$3,000 00
Conner Prairie	\$15,000 00
Conner Prairie	\$15,000 00
Corcoran Gallery of Art	\$10,000 00
Corcoran Gallery of Art	\$5,000 00
Corcoran Gallery of Art	\$1,000 00
Corcoran Gallery of Art	\$3,000 00
Corcoran Gallery of Art	\$1,500 00
Corcoran Gallery of Art	\$10,000 00
Corcoran Gallery of Art	\$1,000 00
Cosmos Club Foundation	\$2,500 00
Cousteau Society	\$2,000 00
Cultural Alliance of Greater Washington	\$5,000 00
D C Preservation League	\$100 00
D C WritersCorps	\$500 00
DC Youth Orchestra	\$2,500 00
Denver Art Museum	\$750 00
Denver Botanic Gardens	\$3,000 00
Dumbarton Concerts	\$3,000 00
Dumbarton Concerts	\$1,300 00
Dumbarton Concerts	\$250 00
Dumbarton Concerts	\$5,000 00
Dumbarton Concerts	\$5,000 00

**Fiscal Year 2002 Grants by Program Area**

Eastern Choral Society	\$250 00
Ellington Fund	\$5,000 00
Ellington Fund	\$37,500 00
Ellington Fund	\$3,000 00
Ellington Fund	\$5,000 00
Ellington Fund	\$2,000 00
Ellington Fund	\$3,000 00
Folger Shakespeare Library	\$500 00
Folger Shakespeare Library	\$1,000 00
Folger Shakespeare Library	\$5,000 00
Fort Ticonderoga Association, Inc	\$500 00
Freer Gallery of Art and Arthur M Sackler Gallery	\$5,000 00
Freer Gallery of Art and Arthur M Sackler Gallery	\$10,000 00
Freer Gallery of Art and Arthur M Sackler Gallery	\$5,000 00
Freer Gallery of Art and Arthur M Sackler Gallery	\$23,250 00
French-European Artistic and Cultural Center of Seattle	\$800 00
Friends of the Jewish Museum Berlin	\$25,000 00
Friends of the National Arboretum, Inc	\$5,000 00
Greater Washington Educational Telecommunications A	\$500 00
Greater Washington Educational Telecommunications A	\$1,000 00
Greater Washington Educational Telecommunications A	\$1,000 00
Greater Washington Educational Telecommunications A	\$2,500 00
Greater Washington Educational Telecommunications A	\$3,500 00
Greater Washington Educational Telecommunications A	\$5,000 00
Greater Washington Educational Telecommunications A	\$1,500 00
Greater Washington Educational Telecommunications A	\$550 00
Greater Washington Educational Telecommunications A	\$100 00
Greater Washington Educational Telecommunications A	\$3,500 00
Greater Washington Educational Telecommunications A	\$1,500 00
Greater Washington Educational Telecommunications A	\$500 00
Greater Washington Educational Telecommunications A	\$2,500 00
Habitat for Humanity	\$100 00
Hirshhorn Museum and Sculpture Garden	\$500 00
Hirshhorn Museum and Sculpture Garden	\$10,000 00
Hirshhorn Museum and Sculpture Garden	\$500 00
Historical Society of Washington, DC	\$1,250 00
Hull Lifesaving Museum	\$2,500 00
Hull Lifesaving Museum	\$10,000 00
Humane Society of Fairfax County, Inc	\$20 00
Humanities Council of Washington, DC	\$2,500 00
Indiana Symphony Society, Inc	\$35,000 00
Institute of American Indian Arts Foundation	\$25,000 00
Isabella Stewart Gardner Museum, Inc	\$1,000 00
James Smithson Society	\$5,000 00
c/o John F Kennedy Center for the Performing Arts	\$1,500 00
John F Kennedy Center for the Performing Arts	\$4,130 00
John F Kennedy Center for the Performing Arts	\$500 00
John F Kennedy Center for the Performing Arts	\$1,000 00
John F Kennedy Center for the Performing Arts	\$9,200 00
John F Kennedy Center for the Performing Arts	\$25,000 00
John F Kennedy Center for the Performing Arts	\$24,200 00
John F Kennedy Center for the Performing Arts	\$1,500 00

## Fiscal Year 2002 Grants by Program Area

John F Kennedy Center for the Performing Arts	\$4,593 00
John F Kennedy Center for the Performing Arts	\$5,000 00
John F Kennedy Center for the Performing Arts	\$2,224 00
<i>John F Kennedy Center for the Performing Arts</i>	\$10,000 00
John F Kennedy Center for the Performing Arts	\$22,600 00
John F Kennedy Center for the Performing Arts	\$2,500 00
John F Kennedy Center for the Performing Arts	\$4,130 00
John F Kennedy Center for the Performing Arts	\$2,000 00
John F Kennedy Center for the Performing Arts	\$1,000 00
Kankouran West African Dance Company	\$500 00
Latin American Folk Institute	\$500 00
Latin American Folk Institute	\$50 00
Levine School of Music	\$10,000 00
Levine School of Music	\$1,000 00
Levine School of Music	\$3,000 00
Levine School of Music	\$1,000 00
Levine School of Music	\$820 00
Levine School of Music	\$4,460 00
Levine School of Music	\$1,000 00
Levine School of Music	\$1,000 00
Life Pieces to Masterpieces	\$25,000 00
<i>Lincoln Center Theater</i>	\$300 00
Liz Lerman Dance Exchange	\$2,000 00
Master Chorale of Washington, DC	\$500 00
Meetinghouse of Martha's Vineyard, Inc	\$500 00
Metropolitan Arts Council	\$100,000 00
Metropolitan Museum of Art	\$300 00
Metropolitan Museum of Art	\$3,045 00
Mizel Museum of Judaica	\$500 00
Municipal Art Society of New York	\$200 00
Museum of Modern Art	\$300 00
Musical Observation, Inc	\$10,000 00
National Antri-Vivisection Society	\$100 00
National Building Museum	\$9,010 00
National Building Museum	\$5,000 00
National Building Museum	\$10,000 00
National Gallery of Art	\$1,400,000 00
National Gallery of Art	\$15,000 00
National Gallery of Art	\$5,000 00
<i>National Gallery of Art</i>	\$10,000 00
National Gallery of Art	\$20,000 00
<i>National Gallery of Art</i>	\$9,250 00
National Gallery of Art	\$20,000 00
National Gallery of Art	\$2,000 00
National Italian American Foundation, Inc	\$250 00
National Museum of the American Indian	\$12,500 00
National Museum of Women in the Arts	\$500 00
National Museum of Women in the Arts	\$500 00
<i>National Symphony Orchestra</i>	\$25,000 00
National Symphony Orchestra	\$23,875 00
<i>National Symphony Orchestra</i>	\$23,750 00
National Symphony Orchestra	\$25,000 00

**Fiscal Year 2002 Grants by Program Area**

National Symphony Orchestra	\$33,300 00
National Symphony Orchestra	\$100,000 00
National Symphony Orchestra	\$5,000 00
National Symphony Orchestra	\$1,500 00
National Symphony Orchestra	\$2,000 00
National Symphony Orchestra	\$125,000 00
Olney Theatre Center for the Arts	\$1,000 00
Olney Theatre Center for the Arts	\$1,000 00
Olney Theatre Center for the Arts	\$1,000 00
Opera Camerata of Washington, DC	\$10,000 00
Opera Camerata of Washington, DC	\$10,000 00
Opera Camerata of Washington, DC	\$10,000 00
Opera Camerata of Washington, DC	\$15,000 00
Opera Camerata of Washington, DC	\$5,000 00
Opera Camerata of Washington, DC	\$7,500 00
Opera North	\$500 00
Philharmonic Center for the Arts, Inc	\$1,000 00
Phillips Collection	\$135,000 00
Phillips Collection	\$2,000 00
Phillips Collection	\$500 00
Phillips Collection	\$4,000 00
Phillips Collection	\$15,000 00
Phillips Collection	\$1,025 00
Phillips Collection	\$10,000 00
Phillips Collection	\$10,000 00
Phillips Collection	\$500 00
Prince George's Arts Council, Inc	\$250 00
Prince George's Arts Council, Inc	\$500 00
Pyramid Atlantic Inc	\$2,500 00
Rincones & Company Dance Theatre	\$5,000 00
Rincones & Company Dance Theatre	\$1,000 00
Rock County Historical Society	\$25,000 00
Round House Theatre	\$500 00
Round House Theatre	\$30,000 00
Round House Theatre	\$10,000 00
Round House Theatre	\$1,000 00
Seize the Day	\$500 00
Shakespeare Theatre	\$15,000 00
Shakespeare Theatre	\$20,000 00
Shakespeare Theatre	\$1,132 00
Shakespeare Theatre	\$1,200 00
Shakespeare Theatre	\$5,000 00
Shakespeare Theatre	\$250 00
Shakespeare Theatre	\$5,000 00
Shakespeare Theatre	\$10,000 00
Shakespeare Theatre	\$9,700 00
Shakespeare Theatre	\$5,000 00
Shakespeare Theatre	\$25,000 00
Shakespeare Theatre	\$15,000 00
Shakespeare Theatre	\$4,750 00
Shakespeare Theatre	\$500 00
Shakespeare Theatre	\$1,000 00

Fiscal Year 2002 Grants by Program Area

Signature Theatre	\$5,000 00
Signature Theatre	\$1,000 00
Smithsonian Associates	\$15,000 00
Smithsonian Institution	\$12,000 00
<i>Smithsonian Institution</i>	\$1,000 00
Smithsonian Institution	\$4,000 00
Smithsonian Institution	\$1,000 00
Smithsonian Institution	\$1,000 00
Source Theatre Company, Inc	\$500 00
<i>Stanislavsky Theater Studio</i>	\$40,000 00
Strathmore Hall Foundation	\$15,065 54
Strathmore Hall Foundation	\$1,000 00
Strathmore Hall Foundation	\$7,500 00
Studio Theatre	\$15,000 00
<i>Studio Theatre</i>	\$8,000 00
Studio Theatre	\$5,000 00
Studio Theatre	\$500 00
Studio Theatre	\$1,000 00
Studio Theatre	\$25,000 00
<i>Studio Theatre</i>	\$2,000 00
Studio Theatre	\$2,500 00
Theatre Downtown, Washington Stage Guild	\$3,000 00
Theatre Lab	\$400 00
United States Holocaust Memorial Museum	\$1,000 00
<i>United States Holocaust Memorial Museum</i>	\$1,000 00
United States Holocaust Memorial Museum	\$1,000 00
United States Holocaust Memorial Museum	\$500 00
United States Holocaust Memorial Museum	\$1,000 00
United States Holocaust Memorial Museum	\$1,000 00
<i>Virginia Historical Society</i>	\$5,000 00
Vocal Arts Society	\$1,000 00
Vocal Arts Society	\$1,000 00
WAMU-88 5	\$10,000 00
WAMU-88 5	\$100 00
WAMU-88 5	\$1,000 00
Washington Bach Consort	\$1,000 00
Washington Bach Consort	\$15,000 00
Washington Ballet	\$5,000 00
Washington Ballet	\$2,500 00
<i>Washington Ballet</i>	\$1,500 00
Washington Ballet	\$500 00
Washington Ballet	\$1,000 00
Washington Ballet	\$500 00
Washington Ballet	\$4,000 00
Washington Ballet	\$2,500 00
Washington DC Cultural Planning Initiative	\$20,000 00
Washington Men's Camerata	\$250 00
Washington Opera	\$4,400 00
Washington Opera	\$20,000 00
Washington Opera	\$2,500 00
Washington Opera	\$10,000 00
Washington Opera	\$2,000 00

**Fiscal Year 2002 Grants by Program Area**

Washington Opera	\$1,500 00	
Washington Performing Arts Society	\$10,000 00	
Washington Performing Arts Society	\$2,500 00	
Washington Performing Arts Society	\$10,000 00	
Washington Performing Arts Society	\$2,500 00	
Washington Revels	\$700 00	
Washington Theatre Awards Society	\$3,600 00	
Washington Theatre Awards Society	\$5,000 00	
Washington Theatre Awards Society	\$6,200 00	
White House Historical Association	\$300,000 00	
Wilberforce Foundation	\$5,000 00	
Wolf Trap Foundation for the Performing Arts	\$2,500 00	
Wolf Trap Foundation for the Performing Arts	\$25,000 00	
Wolf Trap Foundation for the Performing Arts	\$2,500 00	
Wolf Trap Foundation for the Performing Arts	\$3,800 00	
Wolf Trap Foundation for the Performing Arts	\$2,500 00	
Wolf Trap Foundation for the Performing Arts	\$3,750 00	
Wolf Trap Foundation for the Performing Arts	\$1,000 00	
Wolf Trap Foundation for the Performing Arts	\$2,500 00	
Woolly Mammoth Theatre Company	\$2,500 00	
Woolly Mammoth Theatre Company	\$500 00	
Woolly Mammoth Theatre Company	\$500 00	
Woolly Mammoth Theatre Company	\$2,500 00	
World Arts Focus, Inc	\$900 00	
World Arts Focus, Inc	\$300 00	
Sallie Mae Match	\$53,236 00	
<b>Arts, Culture &amp; Humanities</b>	<b>\$4,346,465 54</b>	<b>4,346,465.54</b>

Alliance for American Quilts	\$2,500 00
Arlington Housing Corporation	\$150 00
Arlington Partnership for Affordable Housing	\$5,328 00
Bethesda Chevy Chase Rescue Squad	\$2,000 00
Bethesda Chevy Chase Rescue Squad	\$2,500 00
Brookings Institution	\$1,000 00
Catholics for Housing, Inc	\$19,467 00
Christmas in April	\$6,218 51
Citizens Concerned for a Cleaner County, Inc	\$300 00
City of Hyattsville	\$5,000 00
Coates & Lane Foundation	\$16,601 00
Columbia Heights/Shaw Family Support Collaborative	\$5,000 00
Columbia Heights/Shaw Family Support Collaborative	\$12,000 00
Columbia Heights/Shaw Family Support Collaborative	\$5,000 00
Columbia Heights/Shaw Family Support Collaborative	\$10,000 00
Community Impact	\$10,000 00
Community Impact	\$1,000 00
D C Habitat for Humanity	\$10,000 00
D C Habitat for Humanity	\$2,000 00
DC Campaign to Prevent Teen Pregnancy	\$10,000 00
Edgewood Brookland Family	\$6,825 00
Far Southeast Family Strengthening Collaborative	\$6,440 16
Flower City Habitat for Humanity	\$2,000 00
Habitat for Humanity International	\$1,200 00

## Fiscal Year 2002 Grants by Program Area

Habitat for Humanity International	\$100 00
Habitat for Humanity International	\$2,045 00
Habitat for Humanity International	\$1,500 00
Habitat for Humanity International	\$10,000 00
Habitat for Humanity International	\$500 00
Habitat for Humanity International	\$100 00
Habitat for Humanity of Northern Virginia	\$1,500 00
Habitat for Humanity of Northern Virginia	\$1,000 00
Hilda M Barg Homeless Prevention Center	\$13,346 50
Horizon Houses	\$78,676 50
House of Imogene Shelters	\$500 00
Housing Counseling Services	\$5,750 00
Housing Initiative Partnership, Inc	\$5,190 00
Hyattsville Community Development Corporation	\$2,500 00
Impact Project	\$34,000 00
Impact Silver Spring	\$5,000 00
Inner Thoughts	\$500 00
Jubilee Housing, Inc	\$1,100 00
Jubilee Support Alliance	\$2,775 00
Little Blue House	\$92,109 50
Loaves & Fishes St Stephen and the Incarnation Episco	\$13,857 30
Low Impact Development	\$40,000 00
Marshall Heights Community Development Organization	\$10,000 00
Marshall Heights Community Development Organization	\$10,000 00
Marshall Heights Community Development Organization	\$10,000 00
Marshall Heights Community Development Organization	\$12,000 00
Marshall Heights Community Development Organization	\$10,000 00
Marshall Heights Community Development Organization	\$20,000 00
Mc Kenna House of Catholic Charities	\$7,030 00
Multicultural Community Service	\$14,000 00
National Center for Neighborhood Enterprise	\$60,000 00
Natural Step	\$100,000 00
Nebraska House of Catholic Charities	\$35,580 00
Neighborhood Design Center	\$900 00
Neighbors Together Corporation	\$25,000 00
New Economics for Women	\$150,000 00
New Economics for Women	\$11,273 37
New Hope Housing, Inc	\$125,257 30
North Capitol Collaborative	\$5,000 00
North Capitol Collaborative	\$10,000 00
Nurse Managed Health Network-NVCC	\$4,500 00
Oatlands	\$2,500 00
One Economy Corporation	\$5,000 00
Palisades Citizens Association	\$1,000 00
Palisades Citizens Association	\$1,300 00
Palisades Citizens Association	\$700 00
Palisades Citizens Association	\$650 00
Population and Development International	\$75,000 00
Port Towns Community Development Corporation	\$2,500 00
Rebuilding Together Montgomery County	\$1,500 00
Residential Program Center/VOA	\$10,475 00
Rotary Foundation	\$1,000 00

## Fiscal Year 2002 Grants by Program Area

George Mason University	\$1,000 00
George Mason University	\$1,000 00
George Mason University	\$1,000 00
George Mason University	\$1,000 00
George Mason University	\$1,000 00
George Mason University	\$500 00
George Mason University	\$500 00
George Mason University	\$500 00
George Mason University	\$1,000 00
George Mason University	\$500 00
George Mason University	\$1,000 00
George Mason University	\$2,500 00
George Mason University	\$500 00
George Miller Youth Fund	\$500 00
George Washington University	\$100,000 00
George Washington University	\$1,000 00
George Washington University	\$1,000 00
George Washington University	\$1,500 00
George Washington University	\$500 00
George Washington University	\$1,000 00
George Washington University	\$1,000 00
George Washington University	\$500 00
George Washington University	\$1,000 00
George Washington University	\$2,000 00
George Washington University	\$500 00
George Washington University Law School	\$50,000 00
Georgetown Day School	\$100 00
Georgetown Day School	\$500 00
Georgetown University	\$2,500 00
Georgetown University	\$1,000 00
Georgetown University	\$10,000 00
Georgetown University Law Center	\$30,000 00
Georgian Court College	\$1,000 00
Gift Family Resource Center	\$12,000 00
Girl Scouts Mile Hi Council	\$500 00
Girls Incorporated of Indianapolis, Inc	\$25,000 00
Girls Incorporated of Metro Denver	\$500 00
Gonzaga College High School	\$5,000 00
Gonzaga College High School	\$5,000 00
Gonzaga College High School	\$10,000 00
Good Samaritan Foundation	\$5,000 00
Goucher College	\$1,000 00
Graland Country Day School	\$1,000 00
Greenwood Lake Gaelic Cultural Society	\$1,000 00
Hamilton College	\$10,000 00
Hampden-Sydney College	\$1,000 00
Hampton University	\$500 00
Hampton University	\$1,000 00
Hampton University	\$1,000 00
Harlem Park NAACP Youth Council	\$1,500 00
Harvard College	\$1,000 00
Harvard College	\$1,000 00

**Fiscal Year 2002 Grants by Program Area**

Harvard College	\$500 00
Harvard University	\$5,000 00
Harvard University	\$5,000 00
Harvard University	\$1,000 00
Harvard University	\$2,500 00
Harvard University	\$1,000 00
Harvard University	\$45,000 00
Haystack Mountain School of Crafts	\$500 00
Heads Up - A University Neighborhood Initiative	\$2,046 00
Heads Up - A University Neighborhood Initiative	\$100,000 00
Heads Up - A University Neighborhood Initiative	\$87,954 00
Heads Up - A University Neighborhood Initiative	\$1,000 00
Heads Up - A University Neighborhood Initiative	\$217,000 00
Health Occupation Department	\$1,000 00
Health Occupation Department	\$1,000 00
Health Occupation Department	\$1,000 00
Hebrew Day School of Montgomery County	\$500 00
Hebrew Union College	\$100 00
Henrico Education Foundation	\$5,000 00
Herndon High School Sports Booster Club, Inc	\$1,000 00
High Point University	\$1,000 00
Higher Achievement Program	\$500 00
Higher Achievement Program	\$500 00
Highland School	\$11,700 00
Hightower Scholars, Inc	\$15,000 00
Hillel The Foundation for Jewish Campus Life	\$500 00
Hispanic College Fund	\$200,000 00
Hoop Dreams Scholarship Fund	\$10,000 00
Hoop Dreams Scholarship Fund	\$5,450 00
Horatio Alger Association of Distinguished Americans, In	\$1,000 00
Houston Baptist University	\$2,000 00
Howard County NAACP Youth Council	\$1,500 00
Howard University	\$6,000 00
Howard University	\$3,000 00
Huddle Learning, Inc	\$6,500 00
I Have a Dream Foundation, Inc	\$10,000 00
In Reach, Inc	\$2,000 00
Independent College Fund of Maryland	\$5,000 00
Independent College Fund of NJ	\$50,000 00
Indiana Commission for Higher Education	\$133,767 00
Indiana University Purdue University Indianapolis	\$5,000 00
Iowa State University Extension	\$1,000 00
Jackie Robinson Foundation	\$23,500 00
Jackson State University	\$15,000 00
James Madison University	\$500 00
James Madison University	\$500 00
James Madison University	\$600 00
James Madison University	\$500 00
James Madison University	\$500 00
James Madison University	\$500 00
James Madison University	\$500 00
James Madison University	\$500 00

**Fiscal Year 2002 Grants by Program Area**

James Madison University	\$1,000 00
James Madison University	\$1,000 00
James Madison University	\$500 00
James Madison University	\$1,000 00
Jobs for America's Graduates, Inc	\$50,000 00
Jobs for Virginia Graduates	\$5,000 00
Jobs for Virginia Graduates	\$50,000 00
John F Kennedy High School	\$500 00
Johns Hopkins University	\$500 00
Johns Hopkins University	\$1,000 00
Johnson C Smith University	\$1,000 00
Johnson C Smith University	\$1,000 00
Johnson C Smith University	\$1,000 00
Johnson C Smith University	\$1,000 00
Johnson C Smith University	\$1,000 00
Johnson C Smith University	\$880 00
Johnson C Smith University	\$880 00
Junior Achievement	\$75,000 00
Junior Achievement of the National Capital Area, Inc	\$2,000 00
Junior Achievement of the National Capital Area, Inc	\$9,150 00
Junior Achievement of the National Capital Area, Inc	\$6,500 00
Ketcham Elementary School	\$400 00
Kingsbury Center	\$10,000 00
KIPP Inc	\$40,000 00
Korean American Youth Service	\$500 00
Lab School of Washington	\$6,000 00
Lab School of Washington	\$1,000 00
Lafayette College	\$2,500 00
Lane College	\$1,000 00
Lawrence University	\$500 00
Leadership Maryland	\$5,000 00
Leckie Elementary School	\$400 00
Lehigh University	\$2,500 00
Lehigh University	\$2,500 00
Liberty University	\$1,000 00
Life Skills Workshop, Inc	\$5,000 00
Life Skills Workshop, Inc	\$1,705 00
Linfield College-Portland Campus	\$1,000 00
Literacy Council of Prince George's County, MD , Inc	\$1,000 00
Little Red Playschool, Inc	\$2,678 00
Long Island University--Brooklyn Campus	\$1,000 00
Longwood College	\$1,000 00
Loyola College	\$5,000 00
Loyola College	\$5,000 00
Loyola Marymount University	\$2,500 00
Lynchburg College	\$1,000 00
M I T	\$1,000 00
Macalester College	\$500 00
Madiera School	\$2,500 00
Manhattanville College	\$1,000 00
Maret School	\$5,000 00
Margaret McNamara Memorial Fund	\$22,000 00

**Fiscal Year 2002 Grants by Program Area**

Marshall University Research Corporation	\$500 00
Marshwood Adult Education	\$25,000 00
Mary Baldwin College	\$1,000 00
Mary Washington College	\$1,000 00
Maryland State NAACP	\$1,500 00
Marymount University	\$1,000 00
Marymount University	\$1,000 00
Marymount University	\$1,000 00
<i>Marymount University</i>	\$1,000 00
Marymount University	\$500 00
Marymount University	\$1,000 00
Marymount University	\$1,000 00
Massachusetts Institute of Technology	\$500 00
Massachusetts Institute of Technology	\$1,000 00
Masterman High School	\$25,000 00
MBNA Foundatron	\$25,000 00
Meharry Medical College	\$600 00
Meridian International Center	\$1,000 00
Meridian International Center	\$5,000 00
Metropolitan Police Boys and Girls Clubs, DC	\$1,000 00
Metropolitan Police Boys and Girls Clubs, DC	\$2,500 00
Metropolitan Police Boys and Girls Clubs, DC	\$1,000 00
Metropolitan Police Boys and Girls Clubs, DC	\$5,000 00
Michigan State University	\$1,000 00
Montessori Community School	\$1,000 00
Montgomery College Foundation	\$10,000 00
Montgomery County Youth Advisory Council Fund	\$24,000 00
Moorestown High School	\$5,000 00
Morehouse College	\$2,227 00
Morris Brown College	\$15,000 00
Mount Calvary Catholic School	\$6,000 00
<i>Mount Holyoke College</i>	\$2,500 00
Mount Holyoke College	\$1,000 00
Mount Holyoke College	\$1,000 00
Mount Holyoke College	\$1,000 00
Mount St. Joseph Academy	\$5,000 00
MSAD #23	\$25,000 00
MSAD #27	\$25,000 00
MSAD #44 Adult Education	\$25,000 00
NAACP University of Maryland-College Park Chapter	\$1,500 00
National Academy Foundation	\$25,000 00
National Association of Student Financial Aid Administra	\$12,610 00
National Book Foundation	\$50,000 00
National Capital Area Council Boy Scouts of America	\$100 00
National Capital Area Council Boy Scouts of America	\$200 00
National Cathedral School	\$250 00
National Cathedral School	\$2,000 00
<i>National Foundation for Advancement in the Arts</i>	\$7,500 00
National Society of Hispanic MBA's	\$5,000 00
NCAA Foundation	\$25,000 00
New Shiloh NAACP Youth Council	\$1,500 00
Nightingale Bamford School	\$500 00



**Fiscal Year 2002 Grants by Program Area**

Olney Boys and Girls Club	\$5,000 00
Olney Boys and Girls Club	\$25,000 00
Ophelia's House	\$40,000 00
Ophelia's House	\$1,000 00
Opportunity Plan, Inc	\$1,000 00
Opportunity Plan, Inc	\$706 00
Osterhout Free Library	\$24,000 00
Oxford Hills Adult and Community Education (MSAD#17	\$24,965 89
Park Day School	\$3,000 00
Parsons School of Design	\$1,000 00
Penn State University	\$2,500 00
Pennsylvania Partnerships for Children	\$500 00
Pennsylvania State University	\$2,520 00
Phillips Exeter Academy	\$5,000 00
Phillips Programs Inc	\$10,000 00
Phillips Programs Inc	\$4,000 00
Polytechnic University	\$50,000 00
Potomac School	\$600 00
Prince George's Child Resource Center, Inc	\$6,000 00
Prince George's Community College	\$1,000 00
Prince George's Community College	\$608 00
Prince George's Community College	\$593 00
Prince George's Community College	\$608 00
Prince George's County Youth Council of the NAACP	\$1,500 00
Princeton University	\$1,000 00
Princeton University	\$2,000 00
Project Interchange/AJC	\$1,000 00
Project Match, Inc	\$600 00
Project Northstar-Homeless Children's Tutorial Project	\$1,000 00
Project Northstar-Homeless Children's Tutorial Project	\$19,559 27
Public Education Network	\$1,000 00
Pueblo Hispanic Education Foundation	\$5,000 00
Quince Orchard High School	\$5,000 00
Radford University	\$1,000 00
Radford University	\$1,000 00
Radford University	\$500 00
Radford University	\$1,000 00
Radford University	\$1,000 00
Radford University	\$1,000 00
Radford University	\$1,000 00
Radford University	\$1,000 00
Radford University	\$1,000 00
Radford University Foundation	\$4,616 00
Reconstructionist Rabbinical College	\$1,000 00
Reed College	\$1,000 00
Reston Youth Baseball Inc	\$5,000 00
Ripon Educational Fund	\$5,000 00
River Hill High School	\$5,000 00
Rockefeller University	\$100,000 00
Rockhurst High School	\$5,000 00
Sallie Mae 911 Education Fund	\$1,500,000 00
Sallie Mae Education Institute	\$52,500 00
Sallie Mae Education Institute	\$25,000 00

**Fiscal Year 2002 Grants by Program Area**

Santa Fe (Alma) High School	\$25,000 00
Sarah Lawrence College	\$500 00
Savannah College of Art and Design	\$1,000 00
Save the Children	\$1,000 00
Seed Foundation, Inc	\$50,000 00
Seed Foundation, Inc	\$500 00
Seed Foundation, Inc	\$50,000 00
Seton High School	\$5,000 00
Shoes that Fit	\$2,000 00
Sidwell Friends School	\$4,000 00
Sidwell Friends School	\$1,000 00
Sidwell Friends School	\$5,000 00
Sidwell Friends School	\$1,500 00
Sidwell Friends School	\$500 00
Sidwell Friends School	\$50,000 00
Sidwell Friends School	\$21,000 00
Sidwell Friends School	\$2,800 00
Silver Spring YMCA	\$500 00
South Florida Annenberg Challenge	\$150,000 00
South Florida Annenberg Challenge	\$150,000 00
Southampton College of Long Island University	\$1,000 00
Southeastern Bible College	\$15,000 00
Spanish Catholic Center	\$4,000 00
Spanish Catholic Center	\$48,014 50
St Anselm's Abbey School	\$20,000 00
St Augustine's College	\$1,000 00
St Augustine's College	\$1,000 00
St Augustine's College	\$1,000 00
St Augustine's College	\$1,000 00
St Louis Mercantile Library Association	\$250 00
St Patrick's Episcopal Day School	\$30,000 00
St Thomas Aquinas High School	\$5,000 00
Stanford University	\$5,000 00
Stanford University	\$3,750 00
Stanford University	\$1,000,000 00
Stanford University	\$300,000 00
Star Scholarship Foundation	\$1,000 00
Star Scholarship Foundation	\$1,000 00
Stout University Foundation	\$10,000 00
Strake Jesuit College Preparatory	\$1,000 00
Strategic Community Services, Inc	\$6,000 00
Strayer University	\$3,008 90
Strayer University	\$2,079 00
Strayer University	\$204 30
Super Leaders, Inc	\$1,500 00
Super Leaders, Inc	\$5,000 00
Super Leaders, Inc	\$1,000 00
Swarthmore College	\$500 00
Sweet Briar University	\$500 00
Syracuse University	\$1,000 00
Syracuse University	\$5,000 00
Teach for America	\$500 00

**Fiscal Year 2002 Grants by Program Area**

Teach for America DC	\$25,000 00
Temple University	\$1,000 00
Texas Chiropractic College	\$1,000 00
Texas Christian University	\$1,000 00
Texas Christian University	\$5,000 00
Texas Right to Life Committee Educational Fund	\$250 00
Thomas Jefferson High School	\$25,000 00
Tougaloo College	\$2,000 00
Tougaloo College	\$500 00
Triangle Community Foundation	\$500 00
Trinity College	\$1,000 00
Tulane University	\$500 00
Turning the Page	\$2,500 00
UDC Foundation, Inc	\$10,000 00
Union College	\$500 00
UNITE-LA	\$10,000 00
United Negro College Fund	\$1,500 00
United Negro College Fund	\$8,500 00
United Negro College Fund	\$60,000 00
United Negro College Fund	\$500 00
United Negro College Fund	\$500 00
University of Chicago	\$1,000 00
University of Chicago	\$10,000 00
University of Chicago	\$8,000 00
University of Colorado Foundation, Inc	\$500 00
University of Connecticut	\$2,000 00
University of Florida	\$1,000 00
University of Maryland	\$9,500 00
University of Maryland	\$1,000 00
University of Maryland	\$1,000 00
University of Maryland	\$2,000 00
University of Maryland at College Park	\$1,000 00
University of Maryland at College Park	\$25,000 00
University of Maryland College Park Foundation, Inc	\$108,000 00
University of Maryland College Park Foundation, Inc	\$5,000 00
University of Maryland College Park Foundation, Inc	\$37,500 00
University of Maryland College Park Foundation, Inc	\$2,000 00
University of Maryland Fdn/Dental School Fund	\$10,000 00
University of Maryland Foundation, Inc	\$2,000 00
University of Maryland Foundation, Inc	\$2,500 00
University of Massachusetts at Amherst	\$500 00
University of Miami School of Business	\$1,000 00
University of Michigan	\$1,500 00
University of Michigan	\$1,000 00
University of Michigan	\$500 00
University of Michigan	\$250 00
University of Michigan Law School	\$500 00
University of Michigan-Political Science Dept	\$5,000 00
University of Michigan-Political Science Dept	\$2,500 00
University of Minnesota	\$500 00
University of Minnesota	\$1,000 00
University of North Carolina	\$1,000 00

**Fiscal Year 2002 Grants by Program Area**

University of North Carolina at Chapel Hill	\$1,000 00
University of North Carolina, Chapel Hill	\$1,000 00
University of Pennsylvania	\$1,000 00
University of Rochester	\$1,000 00
University of Southern California	\$1,000 00
University of Tennessee Knoxville	\$500 00
University of Tennessee Knoxville	\$500 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$500 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$2,500 00
University of Virginia	\$500 00
University of Virginia	\$500 00
University of Virginia	\$1,000 00
University of Virginia	\$1,000 00
University of Virginia	\$500 00
University of Virginia	\$500 00
University of Virginia	\$1,000 00
University of Virginia	\$500 00
University of Virginia	\$4,244 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$500 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$500 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00
Virginia Commonwealth University	\$1,000 00



**Fiscal Year 2002 Grants by Program Area**

West Virginia University	\$1,000 00	
William Spyropoulos School	\$500 00	
Winston-Salem State University Foundation	\$10,000 00	
Winston-Salem State University Foundation	\$10,000 00	
Woodard's Educational Services	\$5,000 00	
Woodrow Wilson High School	\$10,000 00	
Woodrow Wilson International Center for Scholars	\$2,000 00	
Wyoming Technical Institute	\$2,500 00	
Yale Law School Fund	\$1,000 00	
Yale University	\$5,000 00	
Yale University	\$2,500 00	
Yale University	\$1,000 00	
Yale University	\$1,000 00	
Yale University	\$2,500 00	
Yale University	\$1,000 00	
Yale University	\$25,000 00	
Yale University Art Gallery	\$1,000 00	
Youth Apostles Institute	\$200 00	
Youth Philanthropy Fund/CFNCR	\$25,000 00	
Youth Philanthropy Fund/CFNCR	\$5,000 00	
Youth Professional Development	\$1,000 00	
Youth Professional Development	\$1,000 00	
Sallie Mae Match	\$1,646,155 00	
<b>Youth/Education</b>	<b>\$13,339,479.74</b>	<b>13,339,479.74</b>

Accokeek Foundation	\$5,000 00
Alice Ferguson Foundation	\$6,000 00
American Farmland Trust	\$630 55
Anacostia Watershed Society Inc	\$500 00
Anacostia Watershed Society Inc	\$60,000 00
Brooklyn Botanic Garden Corporation	\$200 00
Chesapeake Bay Foundation, Inc	\$2,000 00
Chesapeake Bay Foundation, Inc	\$1,500 00
Chesapeake Bay Foundation, Inc	\$1,500 00
Chesapeake Bay Foundation, Inc	\$560,000 00
Citizens to Conserve	\$5,000 00
Coalition for Clean Air	\$3,000 00
Coalition for the Capital Crescent Trail, Inc	\$500 00
Discovery Creek Children's Museum of Washington	\$1,000 00
Discovery Creek Children's Museum of Washington	\$10,000 00
Discovery Creek Children's Museum of Washington	\$10,000 00
Discovery Creek Children's Museum of Washington	\$25,000 00
Earth Policy Institute	\$50,000 00
EarthAction Alerts Network	\$2,500 00
Earthjustice Legal Defense Fund	\$1,000 00
Earthjustice Legal Defense Fund	\$500 00
Earthjustice Legal Defense Fund	\$500 00
Friends of the Earth	\$25,000 00
Friends of Homeless Animals	\$1,000 00
Friends of National Zoo	\$2,750 00

## Fiscal Year 2002 Grants by Program Area

Fundacion Vida Silvestre Argentina	\$118,450 00	
Georgetown Garden Club	\$250 00	
Great Pond Foundation	\$5,000 00	
Greenpeace Fund	\$1,000 00	
Guanacaste Dry Forest Conservation Fund	\$4,940 00	
Indianapolis Zoological Society	\$21,550 00	
Institute for Local Self-Reliance	\$10,000 00	
Instituto Pro-Natura USA	\$65,604 00	
Mineral Policy Center	\$500 00	
Montana Wildlife Federation	\$750 00	
Natural Resources Defense Council	\$1,500 00	
Natural Resources Defense Council	\$1,000 00	
Natural Resources Defense Council	\$2,000 00	
Natural Resources Defense Council	\$3,000 00	
Natural Resources Defense Council	\$2,000 00	
Nature Conservancy	\$200 00	
Nature Conservancy	\$239,675 00	
Nature Conservancy	\$5,000 00	
Nature Conservancy-Maryland/DC Chapter	\$1,000 00	
Nature Conservancy-Maryland/DC Chapter	\$100 00	
Piedmont Environmental Council	\$150,000 00	
Potomac Conservancy	\$1,000 00	
Potomac Conservancy	\$25,000 00	
Sanibel-Captiva Conservation Foundation	\$25,000 00	
Sustainable Development Institute	\$630 55	
Trees for Georgetown	\$500 00	
Washington Environmentors Project	\$1,000 00	
Woods Hole Research Center, Inc	\$1,000 00	
Yucatan Environmental Foundation	\$150,000 00	
Sallie Mae Match	\$9,196 00	
Environment	\$1,621,926 10	1,621,926 10

Access Housing	\$35,499 25
Action In The Community Through Service	\$71,782 75
Adoptions Together, Inc	\$5,412 50
Advocates for Homeless Families	\$24,600 25
Alan Guttmacher Institute	\$75,000 00
ALIVE! Inc	\$10,000 00
ALIVE! Shelter House	\$28,037 00
Allied Silver Spring Interfaith Services for Seniors Today	\$2,500 00
ALS Association - National Capital Area Chapter	\$10,000 00
Alzheimer's Disease and Related Disorders Association	\$1,000 00
Alzheimer's Disease and Related Disorders Association	\$100 00
American Cancer Society	\$1,250 00
American College of Obstetricians and Gynecologists	\$1,000 00
American Diabetes Association	\$500 00
American Heart Association	\$5,000 00
American Heart Association of the National Capital Area	\$250 00
American Heart Association of the National Capital Area	\$1,000 00
American Heart Association of the National Capital Area	\$1,000 00
American Heart Association of the National Capital Area	\$1,000 00

**Fiscal Year 2002 Grants by Program Area**

American Jewish World Service, Inc	\$250 00
American Lung Association of DC	\$49,000 00
American Red Cross	\$100 00
American Red Cross	\$5,000 00
American Red Cross	\$500 00
American Red Cross	\$500 00
American Red Cross-National Capital Chapter	\$700 00
American Red Cross-National Capital Chapter	\$1,014 64
American Red Magen David for Israel	\$5,000 00
American Surgical Association Foundation	\$500 00
Anacostia Community Outreach Center	\$10,000 00
Anchor Mental Health	\$500 00
Anne Frank House, Inc	\$18,147 00
ARC of Prince George's County	\$500 00
Arlington Community Temporary Shelter, Inc	\$58,047 67
Arlington Food Assistance Center	\$8,000 00
Arlington Free Clinic	\$18,429 00
Arlington Street People's Assistance Network	\$32,392 00
Arlington-Alexandria Coalition for the Homeless	\$10,000 00
Arlington-Alexandria Coalition for the Homeless	\$11,169 00
Arlingtonians Ministering to Emergency Needs	\$10,000 00
Arlingtonians Ministering to Emergency Needs	\$45,053 00
Armed Services YMCA of the USA	\$20,000 00
Army Distaff Foundation, Inc	\$250 00
Army Emergency Relief	\$150,000 00
Army Emergency Relief	\$175,000 00
Army Emergency Relief	\$500,000 00
Arthritis Foundation	\$2,000 00
Arthritis Foundation	\$100 00
Asian American LEAD	\$5,000 00
Asian Women's Self Help Association	\$10,000 00
Avon Breast Cancer 3-Day	\$500 00
Ayuda, Inc	\$2,000 00
Ayuda, Inc	\$10,000 00
Ayuda, Inc	\$500 00
Bailey's Crossroads Community Shelter	\$6,380 00
Beebe Medical Foundation	\$2,000 00
Beth El House	\$0 00
Beth El House	\$500 00
Beth El House	\$17,996 00
Beth Israel Medical Center	\$5,000 00
Bethany House of Northern Virginia, Inc	\$14,086 00
Bethel House, Inc	\$9,455 00
Bethesda Cares, Inc	\$10,000 00
Bethesda Cares, Inc	\$22,693 25
Bethesda House of Catholic Charities	\$7,016 85
Bethesda Youth Services	\$150 00
Board of Child Care of the Annual Conference of the Me	\$5,000 00
Boat People S O S	\$4,000 00
Borromeo Housing	\$37,658 00
Boys and Girls Clubs/Group Homes & Shelters	\$25,713 00
Brain Injury Association of Missouri, Inc	\$1,000 00

**Fiscal Year 2002 Grants by Program Area**

Bread for the City	\$1,000 00
Bread for the City	\$10,000 00
Bread for the City	\$2,500 00
Bread for the City	\$12,031 00
Bread for the City	\$5,000 00
Building Futures Family AIDS Housing	\$19,860 00
c/o American Diabetes Association	\$100 00
c/o Caren Senior Self Help Center	\$2,000 00
c/o Woodley House	\$5,000 00
c/o Woodley House Event Office	\$4,600 00
Cabin John Volunteer Fire Department	\$50 00
Calvary Women's Services	\$27,027 00
Campagna Center	\$80,000 00
Campagna Center	\$62,127 50
Capital Area Food Bank	\$5,000 00
Capital Area Food Bank	\$2,500 00
Capital Area Food Bank	\$10,000 00
Capital Area Food Bank	\$1,000 00
Capital Area Food Bank	\$4,000 00
Capital Area Food Bank	\$2,000 00
Capital Area Food Bank	\$4,921 66
Capital Chapter of the National Parkinson Foundation	\$11,500 00
Capital Chapter of the National Parkinson Foundation	\$11,500 00
Capital Interfaith Hospitality Network	\$49,727 00
Capitol Hill Group Ministry	\$7,000 00
Capitol Hill Group Ministry	\$7,000 00
Capitol Hill Group Ministry	\$9,000 00
Capitol Hill Group Ministry	\$7,000 00
Capitol Hill Group Ministry	\$14,000 00
Capitol Hill Group Ministry	\$49,437 00
CARE, Inc	\$7,500 00
CARE, Inc	\$3,000 00
CARE, Inc	\$500 00
Career Transition Center	\$14,000 00
Caren Senior Self Help Center	\$2,000 00
Carpenter's Shelter, Inc	\$31,835 00
Carrie Simon House	\$21,573 09
Casa de Maryland	\$5,500 00
Casa Maria del Camino, Inc	\$250 00
Catholic Charities	\$10,000 00
Catholic Charities	\$10,000 00
Catholic Charities	\$10,000 00
Catholic Charities	\$12,000 00
Catholic Charities	\$20,000 00
Catholic Charities	\$10,000 00
Catholic Charities	\$20,000 00
Catholic Charities	\$362,629 78
Catholic Relief Services	\$200 00
Catholic Relief Services	\$5,000 00
Catholic Relief Services	\$1,000 00
Catholics For a Free Choice	\$40,000 00
Cato Institute	\$5,000 00

**Fiscal Year 2002 Grants by Program Area**

Center for Mental Health, Inc	\$20,000 00
Center for Multicultural Human Services	\$72,142 60
Central Union Mission	\$21,285 00
Change Inc	\$12,000 00
Change Inc	\$5,000 00
Change Inc	\$12,000 00
Change Inc	\$14,000 00
Change Inc	\$12,000 00
Change Inc	\$24,000 00
Change Inc	\$8,943 00
Charlie's Place	\$89,416 71
Child Trends	\$50,000 00
Children's Defense Fund	\$1,000 00
Children's Health Project of DC	\$31,571 00
Children's Hospital Foundation	\$100,000 00
Children's Hospital Foundation	\$10,000 00
Children's Hospital Foundation	\$1,000 00
Children's Hospital Foundation	\$8,500 00
Children's Inn at N I H	\$10,000 00
Children's Law Center, Inc	\$9,950 00
Children's Law Center, Inc	\$1,000 00
Children's National Medical Center	\$1,000 00
Children's National Medical Center	\$1,000 00
Children's National Medical Center	\$1,000 00
Christ House/Alexandria	\$22,159 00
Christ House/DC	\$30,720 00
Christian Communities Group Homes	\$46,251 75
Christopher Reeve Paralysis Foundation	\$350 00
Church of Saint Clement Emergency Overflo	\$4,972 00
Church of the Brethren Soup Kitchen	\$11,008 00
CICOA Foundation, Inc	\$2,000 00
Coalition for the Homeless	\$7,420 63
Columbia Hospital for Women Foundation, Inc	\$1,000 00
Columbia Hospital for Women Foundation, Inc	\$100,000 00
Columbia Road Health Services	\$8,000 00
Columbia Road Health Services	\$10,000 00
Columbia Road Health Services	\$31,144 00
Community Bridges, Inc	\$5,000 00
Community Bridges, Inc	\$500 00
Community Bridges, Inc	\$18,000 00
Community Clinic, Inc	\$200 00
Community Clinic, Inc	\$34,613 17
Community Council for the Homeless at Friends	\$60,409 75
Community Council for the Homeless at Friends	\$17,100 00
Community Crisis Services, Inc	\$7,610 00
Community Family Life Services	\$7,000 00
Community Family Life Services	\$7,000 00
Community Family Life Services	\$1,000 00
Community Family Life Services	\$45,571 00
Community Family Life Services	\$495 00
Community Family Life Services	\$9,000 00
Community Family Life Services	\$10,000 00

**Fiscal Year 2002 Grants by Program Area**

Community Family Life Services	\$7,000 00
Community Family Life Services	\$2,500 00
Community Family Life Services	\$14,000 00
Community Family Life Services	\$111,086 42
<i>Community Family Life Services</i>	\$1,000 00
Community for Creative Non-Violence	\$27,471 00
Community Lodgings, Inc	\$14,115 00
Community Medical Care	\$5,500 00
Community Ministry of Montgomery County	\$5,000 00
<i>Community Ministry of Montgomery County</i>	\$8,000 00
Community Ministry of Montgomery County	\$2,000 00
Community Ministry of Prince George's County	\$10,000 00
Community Ministry of Prince George's County	\$24,355 80
Community Of Hope	\$18,686 17
Community Residences, Inc	\$10,950 00
Covenant House	\$250 00
Covenant House	\$60,000 00
Covenant House Washington	\$40,698 77
Cradle of Hope Adoption Center, Inc	\$1,000 00
Crohn's & Colitis Foundation of America	\$100,000 00
Crossway Community, Inc	\$1,000 00
<i>Crossway Community, Inc</i>	\$5,000 00
Crossway Community, Inc	\$545,888 00
Cystic Fibrosis Foundation	\$1,000 00
Cystic Fibrosis Foundation	\$740 00
Cystic Fibrosis Foundation	\$5,000 00
<i>Cystic Fibrosis Foundation</i>	\$2,500 00
D C Action for Children	\$1,000 00
D C Action for Children	\$2,000 00
D C Action for Children	\$500 00
D C Central Kitchen, Inc	\$1,000 00
D C Central Kitchen, Inc	\$5,000 00
D C Central Kitchen, Inc	\$1,000 00
D C Central Kitchen, Inc	\$500 00
D C Central Kitchen, Inc	\$40,000 00
D C Central Kitchen, Inc	\$8,671 67
D C Central Kitchen, Inc	\$2,000 00
D C Children's Advocacy Center	\$2,000 00
D C Children's Advocacy Center	\$20,000 00
D C Children's Advocacy Center	\$500 00
D C Rape Crisis Center	\$600 00
Damien Ministries	\$35,360 00
Davis Memorial Goodwill Industries	\$500 00
<i>Davis Memorial Goodwill Industries</i>	\$5,000 00
Davis Memorial Goodwill Industries	\$500 00
DC Law Students in Court	\$76,250 00
Deafness Research Foundation	\$10,000 00
Dinner Program for Homeless Women	\$15,000 00
Dinner Program for Homeless Women	\$76,089 00
District of Columbia Birth Center, Inc	\$5,000 00
District of Columbia Jewish Community Center	\$400 00
District of Columbia Jewish Community Center	\$1,000 00

## Fiscal Year 2002 Grants by Program Area

Doctors Without Borders	\$4,000 00
Doctors Without Borders	\$3,000 00
Doctors Without Borders	\$1,000 00
Doctors Without Borders	\$1,000 00
Doctors Without Borders	\$250 00
Doctors Without Borders	\$850 00
Doctors Without Borders	\$1,000 00
Doctors Without Borders	\$2,000 00
Doctors Without Borders	\$1,000 00
Dorothy Day Place of Catholic Charities	\$7,129 60
Downtown Cluster Of Congregations	\$68,863 00
Dwelling Place, Inc	\$3,000 00
Dwelling Place, Inc	\$52,018 05
East Capitol Center for Change Inc	\$500 00
East Capitol Center for Change Inc	\$1,000 00
Easter Seals	\$2,500 00
Easter Seals	\$100 00
Easter Seals	\$2,000 00
Emory Beacon of Light, Inc	\$20,715 00
End Time Harvest Ministries	\$1,000 00
Engender Health	\$250 00
Epilepsy Foundation	\$5,000 00
Ethos Foundation	\$17,920 00
Fairfax Area Chrstian Emergency and Transitional Servi	\$12,812 55
Fairfax Partnership for Youth, Inc	\$5,000 00
Families Forward	\$55,590 14
Families in Crisis	\$250 00
Family and Child Services of Washington, DC	\$1,000 00
Family and Child Services of Washington, DC	\$1,200 00
Family Crisis Center of Prince George's County	\$1,000 00
Family Crisis Center of Prince George's County	\$7,608 00
Family Place, Inc	\$1,500 00
Family Place, Inc	\$5,000 00
Family Place, Inc	\$500 00
Family Place, Inc	\$10,000 00
Family Place, Inc	\$2,000 00
Family Services Agency, Inc	\$200 00
Father Martin's Ashley	\$200 00
Federal Employee Education and Assistance	\$175,000 00
Federal Employee Education and Assistance	\$500,000 00
Fight for Children, Inc	\$100,000 00
Fight for Children, Inc	\$250,000 00
Fight for Children, Inc	\$250,000 00
First Book	\$4,395 00
Florence Crittenton Services	\$1,500 00
Florida Blood Services Foundation, Inc	\$2,000 00
Foggy Bottom Food Pantry	\$5,595 00
Food & Friends Inc	\$26,608 00
Food & Friends Inc	\$50 00
Food & Friends Inc	\$500 00
Food & Friends Inc	\$100 00
Food & Friends Inc	\$5,000 00

**Fiscal Year 2002 Grants by Program Area**

Food for Others	\$8,000 00
Food for Others	\$21,597 00
Food for the Poor, Inc	\$20,000 00
For Love of Children	\$1,000 00
For Love of Children	\$123,296 00
Foundation of the Pennsylvania Medical Society	\$5,000 00
Foundation of the Pennsylvania Medical Society	\$5,000 00
Frederick Community Action Agency	\$500 00
Frederick Union Rescue Mission	\$86,671 90
Friends of Spring House for Women	\$5,000 00
From Streets to Skills	\$33,129 00
Funders Network on Population, Reproductive Health & I	\$35,000 00
Gaithersburg Community Soup Kitchen, Inc	\$5,000 00
Gaithersburg HELP	\$9,000 00
Gaithersburg HELP	\$44,594 00
Georgetown Ministry Center	\$20,959 72
Georgetown University KIDS Mobile Medical Clinic	\$655 00
Georgetown University KIDS Mobile Medical Clinic	\$4,655 00
Germantown HELP	\$3,958 00
Gladney Center for Adoption	\$1,500 00
Gladney Center for Adoption	\$1,500 00
Good Shepherd Alliance, Inc	\$500 00
Good Shepherd Housing and Family Services, Inc	\$10,000 00
Good Shepherd Housing and Family Services, Inc	\$52,795 00
Good Shepherd Housing Foundation	\$29,515 00
Good Shepherd Ministries, Inc	\$18,901 00
Gospel Rescue Ministries of Washington, DC	\$81,557 17
Greater Baden Medical Services, Inc	\$26,680 00
Green Door	\$3,000 00
Guide Program, Inc	\$1,000 00
H O P E	\$9,852 59
Hand to Hand	\$2,000 00
Hand to Hand	\$77,677 63
Hannah House, Inc	\$5,270 00
Harvard School of Public Health	\$5,000 00
Healthy Babies Project, Inc	\$10,000 00
Healthy Babies Project, Inc	\$12,130 48
Hebrew Home of Greater Washington	\$2,000 00
Hebrew Home of Greater Washington	\$2,000 00
Hebrew Home of Greater Washington	\$2,000 00
Heroes, Inc	\$5,000 00
Holy Comforter-St Cyprian Community Action	\$8,895 00
Home and Hope Shelter	\$250 00
Home Care Partners	\$2,200 00
Homestretch	\$10,232 50
Horizon House, Inc	\$4,500 00
Hospice Care of DC	\$1,100 00
Hospice Caring, Inc	\$5,725 00
Hospice of Metro Denver	\$500 00
Hospices of the National Capital Region	\$250 00
Hospices of the National Capital Region	\$1,000 00
House of Ruth	\$500 00

**Fiscal Year 2002 Grants by Program Area**

House of Ruth	\$10,000 00
House of Ruth	\$1,000 00
House of Ruth	\$250 00
House of Ruth	\$2,000 00
House of Ruth	\$2,000 00
House of Ruth	\$2,000 00
House of Ruth	\$1,100 00
House of Ruth	\$1,000 00
House of Ruth	\$14,285 00
House of Ruth	\$2,000 00
House of Ruth	\$2,500 00
Housing and Community Services of Northern Virginia	\$4,755 66
Housing Opportunities for Women, Inc	\$10,020 00
Housing Unlimited, Inc	\$5,000 00
<i>Housing Unlimited, Inc</i>	\$36,001 50
Independent Living for the Handicapped, Inc	\$4,390 00
Ingleside Presbyterian Retirement Community	\$5,000 00
Institute for Family Development	\$5,000 00
Interfaith Housing Coalition, Inc	\$4,000 00
<i>Interfaith Housing Coalition, Inc</i>	\$15,025 00
Interfaith Housing Coalition, Inc	\$14,725 00
International Myeloma Foundation	\$250 00
International Rescue Committee	\$37,000 00
International Rescue Committee	\$1,000 00
<i>International Women's Health Coalition</i>	\$150,000 00
Iona Senior Services	\$4,080 00
Iona Senior Services	\$23,100 00
Iona Senior Services	\$2,000 00
Iona Senior Services	\$1,000 00
Iona Senior Services	\$2,000 00
Iona Senior Services	\$500 00
Ipas	\$75,000 00
Jewish Community Center of Greater Washington	\$10,000 00
Jewish Community Center of Greater Washington	\$5,000 00
Jewish Council for the Aging	\$800 00
Jewish Foundation for Group Homes	\$5,000 00
Jewish Social Service Agency	\$600 00
Jewish Social Service Agency	\$5,000 00
Jewish Social Service Agency	\$500 00
Jewish Social Service Agency	\$10,000 00
Jewish Social Service Agency	\$10,000 00
Jewish Social Service Agency	\$10,000 00
Jewish Social Service Agency	\$5,000 00
Jewish Social Service Agency	\$500 00
JHP Inc	\$22,700 00
Jobs for Homeless People	\$5,000 00
Joseph's House	\$62,926 00
Jubilee Jobs	\$10,000 00
Jubilee Jobs	\$17,400 00
L'Arche in Washington, DC	\$4,740 00
La Clinica del Pueblo	\$4,430 00
Latin American Youth Center	\$1,000 00

## Fiscal Year 2002 Grants by Program Area

Latin American Youth Center	\$9,000 00
Latin American Youth Center	\$5,000 00
Latin American Youth Center	\$14,925 00
Latino Transitional Housing Partnership	\$20,895 00
Laurel Advocacy & Referral Services (LARS)	\$32,432 33
Laurel Regional Hospital Foundation	\$500 00
Legal Services of Northern Virginia	\$10,000 00
Legal Services of Northern Virginia	\$4,910 00
Leukemia & Lymphoma Society	\$6,250 00
Leukemia & Lymphoma Society	\$1,000 00
Leukemia & Lymphoma Society	\$200 00
Leukemia & Lymphoma Society	\$30,000 00
Leukemia Lymphoma Society	\$50,000 00
Logan Heights Family Health Center, Inc	\$1,000 00
Loudon Transitional Housing Program	\$4,120 00
Loudoun Abused Women's Shelter	\$32,150 00
Low Vision Information Center	\$200 00
Low Vision Information Center	\$500 00
Lutheran Social Services of the National Capital Area	\$3,000 00
Lutheran Social Services of the National Capital Area	\$3,000 00
Lutheran Social Services of the National Capital Area	\$5,000 00
Lutheran Social Services of the National Capital Area	\$3,000 00
Lutheran Social Services of the National Capital Area	\$6,000 00
Lutheran Social Services of the National Capital Area	\$47,571 00
Manna Food Center	\$5,000 00
Manna Food Center	\$5,000 00
Manna Food Center	\$43,205 00
March of Dimes Birth Defects Foundation	\$8,000 00
Martha's Table	\$25,000 00
Martha's Table	\$9,000 00
Martha's Table	\$124,000 18
Martha's Vineyard Community Services, Inc	\$6,500 00
Martha's Vineyard Community Services, Inc	\$8,500 00
Mary House	\$1,000 00
Mary House	\$2,100 00
Mary's Center for Maternal & Child Care, Inc	\$5,000 00
Mary's Center for Maternal & Child Care, Inc	\$200 00
Mary's Center for Maternal & Child Care, Inc	\$1,000 00
Mary's Center for Maternal & Child Care, Inc	\$10,000 00
Massachusetts General Hospital	\$2,000 00
Mayo Foundation for Medical Education and Research	\$5,000 00
MAZON A Jewish Response to Hunger	\$1,000 00
MedStar Health Visiting Nurse Association	\$600 00
Melwood	\$250 00
Memorial Sloan-Kettering Cancer Center	\$10,000 00
Men Can Stop Rape	\$45,000 00
Mental Health Association	\$10,000 00
Mental Health Association of Montgomery County	\$29,830 00
Mercy Health Clinic	\$5,000 00
Methodist Children's Home	\$2,000 00
Methodist Home of D C	\$5,000 00
Metropolitan House	\$25,485 00

## Fiscal Year 2002 Grants by Program Area

Micah House	\$27,283 00
Ministries United Silver Spring/Takoma Park	\$8,000 00
Miriam's Kitchen	\$77,428 00
Mission of Love, Inc	\$6,740 00
Mobile Medical Care, Inc	\$200 00
Mobile Medical Care, Inc	\$400 00
Montgomery Avenue Women's Center	\$500 00
Montgomery County Coalition for the Homeless	\$72,176 50
Montgomery Hospice Foundation, Inc	\$1,000 00
Montgomery Volunteer Dental Clinic	\$1,500 00
Montgomery Volunteer Dental Clinic	\$31,587 05
Mount Carmel House	\$126,958 50
Muslim Inter-Community Network	\$500 00
My Sister's Place	\$59,657 75
N Street Village, Inc	\$500 00
N Street Village, Inc	\$500 00
N Street Village, Inc	\$128,895 75
NARAL Foundation	\$1,000 00
NARAL Foundation	\$2,500 00
NARAL Foundation	\$400 00
National Alliance to End Homelessness	\$1,000 00
National Center for Children and Families	\$5,000 00
National Center for Children and Families	\$250 00
National Center for Children and Families	\$159,450 00
National Children's Cancer Society	\$500 00
National Council for Adoption	\$1,000 00
National Kidney Foundation of the National Capital Area	\$50,000 00
National Law Center on Homelessness & Poverty	\$14,823 00
National Multiple Sclerosis Society	\$500 00
National Parkinson Foundation	\$5,000 00
National Rehabilitation Hospital	\$1,000 00
National Stroke Association	\$1,000 00
Navajo Nation Health Foundation	\$1,500 00
Navy-Marine Corps Relief Society	\$150,000 00
Navy-Marine Corps Relief Society	\$175,000 00
Navy-Marine Corps Relief Society	\$500,000 00
Neighbors Consejo	\$8,000 00
Neighbors Consejo	\$3,000 00
Neighbors Consejo	\$500 00
New Endeavors by Women	\$47,731 66
New Hope Ministries	\$4,580 00
New York City Police Foundation, Inc	\$150,000 00
New York Firefighters 9-11 Disaster Relief Fund	\$5,000 00
New York Firefighters 9-11 Disaster Relief Fund	\$150,000 00
New York Police & Fire Widows' & Children's Benefit Fur	\$5,000 00
New York Times 9/11 Neediest Fund	\$55,000 00
Newborn Hope, Inc	\$500 00
North Capitol Street Collaborative	\$10,870 00
Northcote Parkinson Fund	\$1,000 00
Northern Virginia Family Service	\$50,000 00
Northern Virginia Family Service	\$46,805 92
Northern Virginia Family Service	\$2,200 00

## Fiscal Year 2002 Grants by Program Area

Northern Virginia Family Service	\$196,523 80
Northwest Center for Community Mental Health	\$6,170 00
Northwest Center, Inc	\$20,800 00
Northwest Church Family Network, Inc	\$16,143 00
Nurses for Newborns	\$10,000 00
OAR of Fairfax County	\$18,255 00
Ohio College of Podiatric Medicine	\$6,000 00
Orphan Foundation of America	\$50,000 00
Our Daily Bread	\$10,000 00
Our Place, D C	\$5,873 00
Ovarian Cancer National Alliance	\$1,000 00
P E F Israel Endowment Funds, Inc	\$5,000 00
Parkinson's Disease Foundation	\$500 00
Parkinson Foundation of the National Capital Area	\$11,500 00
Pathway Homes, Inc	\$6,355 00
Perry School Community Services Center, Inc	\$1,500 00
Phoenix House	\$1,000 00
Phoenix House	\$15,000 00
Phoenix House	\$10,000 00
Phoenix House	\$2,000 00
PKD Foundation, Inc	\$200 00
Planned Parenthood Federation of America	\$200 00
Planned Parenthood Federation of America	\$2,000 00
Planned Parenthood Federation of America	\$100 00
Planned Parenthood of Metropolitan Washington	\$1,500 00
Planned Parenthood of Metropolitan Washington	\$2,500 00
Planned Parenthood of Metropolitan Washington	\$1,000 00
Planned Parenthood of Metropolitan Washington	\$500 00
Planned Parenthood of Metropolitan Washington	\$500 00
Planned Parenthood of Metropolitan Washington	\$2,000 00
Planned Parenthood of Metropolitan Washington	\$25,000 00
Planned Parenthood of Metropolitan Washington	\$250 00
Planned Parenthood of Metropolitan Washington	\$1,000 00
Planned Parenthood of Metropolitan Washington	\$600 00
Planned Parenthood of Metropolitan Washington	\$6,000 00
Planned Parenthood of Metropolitan Washington	\$500 00
Planned Parenthood of Metropolitan Washington	\$4,000 00
Planned Parenthood of Metropolitan Washington	\$305,000 00
Plymouth Congregational United Church of Christ	\$12,000 00
Population Council, Inc	\$250 00
Population Services International	\$85,000 00
Prevent Child Abuse America	\$150,000 00
Primary Care Coalition of Montgomery County MD, Inc	\$200 00
Primary Care Coalition of Montgomery County MD, Inc	\$200 00
Primary Care Coalition of Montgomery County MD, Inc	\$5,000 00
Prince George's Supportive Housing	\$5,680 00
Prison Fellowship Ministries	\$1,000,000 00
Program for Appropriate Technology in Health	\$1,000 00
Project HOPE-The People to People Health Foundation,	\$500 00
PRS, Inc	\$9,995 00
Psychiatric Rehabilitation Services	\$500 00
Psychiatric Rehabilitation Services	\$500 00

## Fiscal Year 2002 Grants by Program Area

Rachael's Women's Center	\$10,000 00
Rachael's Women's Center	\$32,295 00
Rainbow Place Women's Shelter	\$6,002 00
Reading Connection	\$8,874 00
Rebuilding Together with Christmas in April	\$500 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$750 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$500 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$2,000 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$1,000 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$1,200 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$250 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$1,500 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$100 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$500 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$1,000 00
Recording for the Blind & Dyslexic of Metropolitan Washi	\$22,000 00
Red Wiggler Foundation, Inc	\$5,000 00
Refugees International	\$500 00
Refugees International	\$1,000 00
Regeneration Development Group, Inc	\$26,190 00
Reginald S Lourie Center for Infants & Young Children	\$500 00
Reginald S Lourie Center for Infants & Young Children	\$1,000 00
Reginald S Lourie Center for Infants & Young Children	\$1,000 00
Religious Coalition for Reproductive Choice	\$50,000 00
Religious Coalition for Reproductive Choice	\$50,000 00
Residential Youth Services, Inc	\$9,836 25
Residing in Group Housing Together	\$7,000 00
Reston Interfaith, Inc	\$12,137 00
RPJ Housing, Inc	\$7,443 00
Safe Haven Outreach Ministry	\$4,490 00
Safer America for Everyone	\$25,000 00
Safer America for Everyone	\$100,000 00
Safer America for Everyone	\$50,000 00
Safer America for Everyone	\$50,000 00
Safer America for Everyone	\$1,000 00
Safer America for Everyone	\$10,000 00
Safer America for Everyone	\$1,000 00
Salvation Army	\$5,000 00
Salvation Army	\$3,000 00
Salvation Army	\$5,000 00
Salvation Army	\$200,000 00
Salvation Army	\$1,000 00
Samaritan Inns	\$47,264 00
Sasha Bruce Youthwork, Inc	\$57,060 00
Save a Child's Heart Foundation-US Inc	\$250 00
Save the Children	\$5,000 00
Self Reliance Foundation	\$30,000 00
September 11th Fund	\$25,000 00
SERVE, Inc	\$9,782 75
SHABACH! Community Services Corporation	\$23,484 00
Shade Tree Inc	\$30,000 00
Share Foundation	\$1,000 00

**Fiscal Year 2002 Grants by Program Area**

Shelter House	\$39,789 94
Shepherd's Cove/VOA	\$500 00
Shepherd's Table, Inc	\$4,000 00
Shepherd's Table, Inc	\$50,582 50
Sibley Memorial Hospital	\$10,000 00
Silver Spring Community Vision, Inc	\$2,500 00
Silver Spring Community Vision, Inc	\$22,648 00
Silver Spring Interfaith Housing Coalition	\$102,486 00
Sister to Sister Everyone Has a Heart Foundation, Inc	\$1,000 00
So Others Might Eat	\$500 00
So Others Might Eat	\$1,000 00
So Others Might Eat	\$2,500 00
So Others Might Eat	\$250 00
So Others Might Eat	\$100 00
So Others Might Eat	\$2,000 00
So Others Might Eat	\$200 00
So Others Might Eat	\$2,500 00
So Others Might Eat	\$67,496 83
So Others Might Eat	\$3,000 00
Southeast Ministry	\$8,000 00
Southeast Ministry	\$5,745 00
St Luke's House	\$48,575 00
St Paul's Parish Homeless/Hunger Ministry	\$4,652 00
Stephanie Roper Foundation, Inc	\$0 00
Stepping Stones	\$60,190 70
Suburban Hospital Foundation	\$5,000 00
Suburban Hospital Foundation	\$5,000 00
Suburban Hospital Foundation	\$5,000 00
Suburban Hospital Foundation	\$5,000 00
Suburban Hospital Foundation	\$5,000 00
Survivors' Fund/CFNCR	\$5,000 00
Survivors' Fund/CFNCR	\$1,000 00
Survivors' Fund/CFNCR	\$500 00
Survivors' Fund/CFNCR	\$500 00
Survivors' Fund/CFNCR	\$5,000 00
Survivors' Fund/CFNCR	\$2,000 00
Survivors' Fund/CFNCR	\$5,000 00
Survivors' Fund/CFNCR	\$10,000 00
Survivors' Fund/CFNCR	\$1,000 00
Survivors' Fund/CFNCR	\$5,000 00
Survivors' Fund/CFNCR	\$10,000 00
Survivors' Fund/CFNCR	\$2,000 00
Survivors' Fund/CFNCR	\$500 00
Survivors' Fund/CFNCR	\$1,000 00
Survivors' Fund/CFNCR	\$1,000 00
Survivors' Fund/CFNCR	\$600 00
Survivors' Fund/CFNCR	\$500 00
Survivors' Fund/CFNCR	\$1,000 00
Survivors' Fund/CFNCR	\$500 00
Survivors' Fund/CFNCR	\$1,000 00
Survivors' Fund/CFNCR	\$500 00
Survivors' Fund/CFNCR	\$25,000 00

**Fiscal Year 2002 Grants by Program Area**

Susan G Komen Breast Cancer Foundation	\$1,000 00
Susan G Komen Breast Cancer Foundation	\$100 00
Susan G Komen Breast Cancer Foundation	\$1,000 00
TERRIFIC, Inc - Grandma's House	\$4,030 00
The Church of the Epiphany Welcome Table	\$6,265 00
Third Street Church of God	\$6,190 00
Threshold Services	\$52,890 53
Transition Center at Prince George's House/Catholic Ch.	\$5,645 00
Transitional Housing Barn	\$22,693 01
Transitional Housing Corporation	\$104,003 19
UCM - Community Solutions	\$8,000 00
UCM - Community Solutions	\$129,157 85
United Way of New York City	\$353,775 66
<i>United Way of the National Capital Area</i>	\$3,500 00
<i>United Way of the National Capital Area</i>	\$5,000 00
<i>United Way of the National Capital Area</i>	\$6,500 00
<i>United Way of the National Capital Area</i>	\$1,000 00
<i>United Way of the National Capital Area</i>	\$500 00
<i>United Way of the National Capital Area</i>	\$500 00
<i>United Way of the National Capital Area</i>	\$500 00
<i>United Way of the National Capital Area</i>	\$500 00
<i>United Way of the National Capital Area</i>	\$5,000 00
<i>United Way of the National Capital Area</i>	\$2,500 00
<i>United Way of the National Capital Area</i>	\$2,500 00
<i>United Way of the National Capital Area</i>	\$5,000 00
<i>United Way of the National Capital Area</i>	\$5,000 00
<i>United Way of the National Capital Area</i>	\$5,000 00
<i>United Way of the National Capital Area</i>	\$10,000 00
<i>United Way of the National Capital Area</i>	\$500 00
<i>United Way of the National Capital Area</i>	\$1,000 00
<i>United Way of the National Capital Area</i>	\$1,000 00
<i>United Way of the National Capital Area</i>	\$1,000 00
<i>United Way of the National Capital Area</i>	\$2,500 00
Unity Health Care, Inc	\$5,228 00
University of Maryland Medical Systems	\$1,000 00
Upper Montgomery Assistance Network	\$5,000 00
Upper Montgomery Assistance Network	\$15,431 00
USF Foundation, Inc	\$10,000 00
USO of Metropolitan Washington	\$25,000 00
USO of Metropolitan Washington	\$25,000 00
Volunteer Assistance Corps	\$12,250 00
Volunteer Emergency Families for Children (VEFC)	\$100 00
Volunteer Emergency Families for Children (VEFC)	\$11,538 25
Volunteers of America Chesapeake, Inc	\$8,000 00
Washington AIDS Partnership/WRAG	\$1,000 00
Washington AIDS Partnership/WRAG	\$40,000 00
Washington AIDS Partnership/WRAG	\$10,000 00
Washington Area Gleaning Network	\$34,635 00
Washington Home and Hospice	\$500 00
Washington Home and Hospice	\$1,734 10
Washington Hospital Center Foundation	\$75,000 00
Washington Legal Clinic for the Homeless	\$41,282 60

**Fiscal Year 2002 Grants by Program Area**

Washington Literacy Council	\$5,577 90	
Webb Waring Institute for Biomedical Research	\$1,500 00	
Wells/Robertson House, Inc	\$108,227 77	
Wesley Housing Corporation	\$24,557 50	
Western Fairfax Christian Ministries	\$27,694 00	
Western Upper Montgomery County Help, Inc	\$10,000 00	
Whitman-Walker Clinic	\$25,000 00	
Whitman-Walker Clinic	\$50 00	
William Wendt Center for Loss and Healing	\$3,000 00	
Wings Foundation	\$16,693 58	
Women Empowered Against Violence	\$7,000 00	
Women's Collective	\$10,000 00	
Woodley House	\$500 00	
Woodley House	\$10,000 00	
Woodley House	\$250 00	
Woodley House	\$5,000 00	
Woodley House	\$250 00	
Woodley House	\$7,500 00	
Woodley House	\$43,649 50	
WUMCO HELP	\$37,694 50	
Young Women's Project	\$35,000 00	
Sallie Mae Match	\$241,629 00	
<b>Health &amp; Human Services</b>	<b>\$19,335,729.67</b>	<b>19,335,729 67</b>

Mrs Sarah Brady	\$80,100 00
Mrs Sarah Brady	\$80,100 00
Ms Leta Hong Fincher	\$2,000 00
Mr Brian Padden	\$2,000 00
Ms June B Soh	\$1,000 00
Accion International	\$500 00
Action Canada for Population and Development	\$40,000 00
Adas Israel Congregation	\$2,500 00
Adas Israel Congregation	\$5,000 00
Adat Shalom	\$12,500 00
Adat Shalom	\$2,500 00
Albert Schweitzer Fellowship, Inc	\$1,000 00
Am Kolel Inc	\$1,000 00
Am Kolel Inc	\$500 00
American Friends Service Committee	\$500 00
American Friends Service Committee	\$500 00
American Jewish Committee	\$855 00
American Jewish Committee	\$7,750 00
American Jewish Committee	\$5,000 00
American Jewish Committee	\$1,000 00
American Jewish Committee-Washington Chapter	\$1,500 00
American Jewish Committee-Washington Chapter	\$250 00
American Jewish Committee-Washington Chapter	\$500 00
American Judicature Society	\$1,000 00
Americans United for Separation of Church and State	\$100 00
Amnesty International	\$1,000 00
Amnesty International	\$2,000 00
Amnesty International	\$500 00

## Fiscal Year 2002 Grants by Program Area

Amnesty International	\$1,000 00
Appleseed Foundation	\$500 00
Archdiocese of Washington	\$5,000 00
Area 145 Inc	\$12,500 00
Arlington-Fairfax Jewish Congregation	\$2,000 00
Association of Black Foundation Executives	\$1,500 00
B'nai B'rith Foundation of the United States	\$1,500 00
B'nai B'rith Foundation of the United States	\$1,500 00
Beth El Hebrew Congregation	\$10,000 00
Bethany Beach Volunteer Fire Company	\$2,000 00
Black Leadership and Christ's Kingdom Society	\$5,000 00
Brady Center to Prevent Gun Violence	\$1,000 00
Brady Center to Prevent Gun Violence	\$2,500 00
Business Executives For National Security	\$8,500 00
Cathedral of St Matthew the Apostle	\$5,000 00
Cathedral of St Matthew the Apostle	\$5,000 00
Catholic Diocese of Arlington	\$150 00
Catholic Information Center	\$10,000 00
Center for Defense Information	\$250 00
Center for Dispute Settlement	\$12,500 00
Center for Economic Justice	\$1,500 00
Center for Reproductive Law and Policy	\$1,000 00
Center for Reproductive Law and Policy	\$75,000 00
Center to Prevent Handgun Violence	\$8,800 00
Center to Prevent Handgun Violence	\$5,000 00
Champs Foundation	\$500 00
Changemakers	\$5,824 00
Chevy Chase United Methodist Church	\$2,000 00
Christ Child Society Mildred Merrick Chapter	\$10,000 00
Christ Fellowship Church	\$1,000 00
Church of the Little Flower	\$5,000 00
Church of the Transfiguration	\$500 00
Church of the Transfiguration	\$500 00
City Critters	\$200 00
College of American Pathologists Foundation	\$1,000 00
Combined Jewish Philanthropies	\$3,000 00
Committee for Economic Development	\$10,000 00
Common Cause Education Fund	\$1,000 00
Cosmos Club Foundation	\$5,000 00
Council of American Ambassadors	\$300 00
Council on Foreign Relations	\$2,000 00
Council on Foundations	\$3,450 00
Create Foundation, Inc	\$1,000 00
Create Foundation, Inc	\$1,000 00
D C Appleseed Center	\$5,000 00
D C Appleseed Center	\$500 00
D C Jewish Community Center	\$2,500 00
D C Jewish Community Center	\$500 00
DC Appleseed Center	\$4,250 00
DeLay Foundation	\$3,000 00
Denver Foundation	\$1,000 00
District of Columbia Bar Foundation	\$500 00

**Fiscal Year 2002 Grants by Program Area**

District of Columbia Business Volunteer Council, Inc	\$3,500 00
Dorchester County Maryland NAACP	\$1,500 00
Duke University Primate Center	\$250 00
Emmanuel Episcopal Church	\$750 00
Episcopal Church of the Good Shepherd	\$250 00
Episcopal Church of the Good Shepherd	\$250 00
Fair Care Foundation	\$500 00
Fair Care Foundation	\$500 00
<i>Fair Care Foundation</i>	\$1,000 00
Faith in the Family International	\$5,000 00
Faith Presbyterian Church	\$25,000 00
Faith Presbyterian Church	\$15,000 00
Faith Presbyterian Church	\$10,000 00
Federal City Council	\$6,000 00
Fellowship Foundation, Inc	\$1,000 00
Feminist Majority Foundation	\$42,538 00
FINCA International, Inc	\$2,000 00
First United Methodist Church of Amory	\$5,000 00
First United Methodist Church of Amory	\$25,000 00
First United Methodist Church of Amory	\$5,000 00
Foreign Affairs Museum Council	\$1,000 00
Foundation Center Library	\$1,000 00
<i>Franciscan Ministry of the Word</i>	\$200 00
Freedom Bank of Virginia	\$10,000 00
Friends of PACT	\$850 00
Friends of the Jewish Chapel, Inc	\$2,500 00
Gametime Recreation	\$1,500 00
George Balanchine Foundation	\$500 00
Global Fund for Women, Inc	\$300 00
Greater D C Cares, Inc	\$1,000 00
Greater D C Cares, Inc	\$25,000 00
Greater D C Cares, Inc	\$2,000 00
Greater Washington Board of Trade	\$25,000 00
Greater Washington Center for Non-Profit Excellence	\$10,000 00
Heritage Foundation	\$10,000 00
Homebuilders Care Foundation	\$15,705 00
<i>Human Rights Watch, Inc</i>	\$1,000 00
Human Rights Watch, Inc	\$9,000 00
Human Rights Watch, Inc	\$5,000 00
Interfaith Conference of Metropolitan Washington	\$20,000 00
Interfaith Conference of Metropolitan Washington	\$40,000 00
Interfaith Conference of Metropolitan Washington	\$30,000 00
Interfaith Conference of Metropolitan Washington	\$35,000 00
Interfaith Conference of Metropolitan Washington	\$1,500 00
Interfaith Conference of Metropolitan Washington	\$20,000 00
Interfund Grants and Gifts	\$1,000 00
International Media Project	\$1,500 00
Jesuit Seminary and Mission Bureau	\$1,000 00
Jesuit Seminary and Mission Bureau	\$500 00
Jewish Federation of Greater Washington	\$500 00
<i>Jewish Federation of Greater Washington</i>	\$40,000 00
Jewish Federation of Greater Washington	\$1,500 00

## Fiscal Year 2002 Grants by Program Area

Jewish Federation of Greater Washington	\$1,000 00
Jewish Federation of Greater Washington	\$100,000 00
Jewish Federation of Greater Washington	\$5,400 00
Jewish Federation of Greater Washington	\$10,000 00
Jewish Federation of Greater Washington	\$50,000 00
Jewish Federation of Palm Beach County	\$15,000 00
Jewish Women's Archive	\$500 00
JK Group Trustee for Sallie Mae, Inc	
Kentlands Community Foundation, Inc	\$5,000 00
Kevin M and Sandra P Grevey Foundation	\$2,000 00
Law Foundation of Prince George's County	\$21,899 00
Leadership Foundation	\$1,000 00
Leadership Washington	\$2,500 00
Legal Action Center	\$500 00
Legal Action Center	\$1,000 00
Legal Action Center	\$250 00
Legal Action Center	\$2,500 00
Legal Action Center	\$2,000 00
Legal Action Center	\$1,000 00
Legal Action Center	\$1,000 00
Lighthouse Inc	\$1,000 00
Links Foundation	\$650 00
Little Workers of the Sacred Hearts Congregation	\$2,000 00
Lovely Lane United Methodist Church	\$10,000 00
Maine Women's Fund	\$500 00
Martha's Vineyard Hebrew Center	\$1,000 00
Maryland Association of Nonprofit Organizations	\$2,500 00
Maryland Public Television	\$500 00
Maryland Public Television	\$500 00
Maryland State Wrestling Association	\$1,500 00
Marylanders Against Handgun Abuse Education Fund	\$500 00
Maxwell Football Club	\$15,000 00
McLean Volunteer Fire Department	\$250 00
Meridian International Center	\$10,000 00
Methodist Le Bonheur Healthcare Foundation	\$1,000 00
Metropolitan Washington Airports Interfaith Chapels, Inc	\$25,000 00
Metropolitan Washington Airports Interfaith Chapels, Inc	\$115,000 00
Mile High United Way	\$5,203 00
Mile High United Way	\$4,720 00
Military Service Company	\$1,647 90
Millville Volunteer Fire Company	\$2,000 00
Milwaukee Foundation	\$75,000 00
Montgomery United Way	\$1,000 00
Montview Boulevard Presbyterian Church	\$1,500 00
Mothers Against Drunk Driving	\$500 00
Mothers Against Drunk Driving	\$500 00
Mothers Against Drunk Driving	\$500 00
Mount Olivet Rolling Acres	\$1,500 00
National Association for Public Interest Law	\$1,000 00
National Association for Public Interest Law	\$500 00
National Association for Public Interest Law	\$52,000 00
National Center on Nonprofit Enterprise	\$7,500 00

**Fiscal Year 2002 Grants by Program Area**

National Italian American Foundation, Inc	\$5,000 00
National Legal Center for Public Interest	\$5,000 00
National Public Radio	\$1,000 00
National Veterans Legal Services Program, Inc	\$1,500 00
National Women's Law Center	\$2,500 00
New Israel Fund	\$1,000 00
New Israel Fund	\$1,000 00
New Israel Fund	\$1,000 00
New Israel Fund	\$1,000 00
New York Avenue Presbyterian Church	\$1,053 25
Northern Virginia Technology Council	\$15,000 00
Northern Virginia Technology Council	\$4,100 00
Operation Migration-USA Inc	\$25,000 00
Opportunity International, Inc	\$300 00
Our Lady of Lourdes	\$3,500 00
Our Lady of Lourdes	\$5,000 00
Our Lady of Lourdes	\$5,000 00
Our Lady of Lourdes	\$15,000 00
Our Lady of the Mississippi Abbey	\$100,000 00
Palisades Community Church	\$500 00
Parents Against Tired Truckers	\$5,000 00
Peace Development Fund, Inc	\$10,000 00
Peace Development Fund, Inc	\$1,500 00
PEN/Faulkner Foundation	\$2,000 00
PEN/Faulkner Foundation	\$1,000 00
People for the American Way Foundation	\$1,500 00
People for the American Way Foundation	\$500 00
People for the American Way Foundation	\$500 00
People's Community Church	\$1,000 00
Philadelphia Foundation	\$1,000 00
Pigskin Club of Washington, Inc	\$1,950 00
Potomac Presbyterian Church	\$13,000 00
Potomac River Sports Foundation	\$12,000 00
Rainbow Bridges Foundation	\$10,000 00
Raphael's Life House	\$200 00
Religious Action Center for Reform Judaism	\$1,000 00
Reporters Committee for Freedom of the Press	\$8,750 00
Ron Jaworski's Celebrity Golf Challenge	\$9,000 00
Shalem Institute for Spiritual Formation, Inc	\$12,000 00
Shepherd Foundation	\$5,000 00
Shrine of the Sacred Heart	\$2,500 00
Sioux Empire United Way	\$6,677 28
St Anthony's Roman Catholic Church	\$5,000 00
St Anthony's Roman Catholic Church	\$5,000 00
St John Vianney Catholic Church	\$1,000 00
St John's Church	\$769 10
St John's Episcopal Church	\$12,000 00
St John's Episcopal Church	\$2,500 00
St Mark's Catholic Church	\$500 00
St Mark's Catholic Church	\$500 00
St Mark's Catholic Church	\$4,500 00
St Mark's Catholic Church	\$1,000 00

## Fiscal Year 2002 Grants by Program Area

St Mary's Catholic Church	\$100 00	
St Matthew's AME Church	\$500 00	
St Patrick's Episcopal Church	\$5,000 00	
St Paul's Chong Hassang Catholic Church	\$500 00	
St Peter and Paul Catholic Church	\$1,000 00	
St Stephen and the Incarnation Church	\$1,000 00	
St Thomas Evangelical Lutheran Church	\$1,000 00	
St Thomas Manor Trust, Inc	\$100 00	
Steadman-Hawkins Sports Medicine Foundation	\$5,000 00	
Sussex County Arc Foundation, Inc	\$250 00	
Temple Beth El of Northern Valley	\$1,680 00	
Temple Shalom	\$1,000 00	
Temple Shalom	\$4,000 00	
Tewaaraton Award Foundation	\$25,000 00	
Thomas Jefferson Institute for Public Policy	\$5,000 00	
Thomas Jefferson Institute for Public Policy	\$5,000 00	
OTHER	\$1,919,421 53	1,919,421 53
Accion International	\$27,392 76	
Action Canada for Population and Development	\$27,453 82	
Adas Israel Congregation	\$27,514 88	
Adas Israel Congregation	\$27,575 93	
Adat Shalom	\$27,636 99	
Adat Shalom	\$27,698 05	
Albert Schweitzer Fellowship, Inc	\$27,759 11	
Alliance for Justice	\$2,500 00	
Alliance for Justice	\$27,881 22	
American Civil Liberties Union Fund of the National Capital	\$4,200 00	
Am Kolel Inc	\$27,942 28	
Am Kolel Inc	\$28,003 34	
American Cancer Society	\$28,064 40	
American Civil Liberties Union Fund of the National Capital	\$28,125 46	
American Friends Service Committee	\$28,186 52	
American Friends Service Committee	\$28,247 57	
American Jewish Committee	\$28,308 63	
American Jewish Committee	\$28,369 69	
American Jewish Committee	\$28,430 75	
American Jewish Committee	\$28,491 81	
American Jewish Committee-Washington Chapter	\$28,552 87	
American Jewish Committee-Washington Chapter	\$28,613 92	
American Jewish Committee-Washington Chapter	\$28,674 98	
American Judicature Society	\$28,736 04	
Americans United for Separation of Church and State	\$28,797 10	
Amnesty International	\$28,858 16	
Amnesty International	\$28,919 22	
Amnesty International	\$28,980 27	
Amnesty International	\$29,041 33	
Anti-Defamation League	\$29,102 39	
Anti-Defamation League	\$4,500 00	
Appleseed Foundation	\$29,163 45	
Archdiocese of Washington	\$29,224 51	
Area 145 Inc	\$29,285 56	

**Fiscal Year 2002 Grants by Program Area**

Arlington-Fairfax Jewish Congregation	\$29,346 62
Association of Black Foundation Executives	\$29,407 68
B'nai B'rith Foundation of the United States	\$29,468 74
B'nai B'rith Foundation of the United States	\$29,529 80
Beth El Hebrew Congregation	\$29,590 86
Bethany Beach Volunteer Fire Company	\$29,651 91
Black Leadership and Christ's Kingdom Society	\$29,712 97
Brady Center to Prevent Gun Violence	\$29,774 03
Brady Center to Prevent Gun Violence	\$29,835 09
Business Executives For National Security	\$29,896 15
Cathedral of St Matthew the Apostle	\$29,957 21
Cathedral of St Matthew the Apostle	\$30,018 26
Catholic Diocese of Arlington	\$30,079 32
Catholic Information Center	\$30,140 38
Center for Defense Information	\$30,201 44
Center for Dispute Settlement	\$30,262 50
Center for Economic Justice	\$30,323 56
Center for Reproductive Law and Policy	\$30,384 61
Center for Reproductive Law and Policy	\$30,445 67
Center to Prevent Handgun Violence	\$30,506 73
Center to Prevent Handgun Violence	\$30,567 79
Central Texas College Foundation	\$30,628 85
Champs Foundation	\$30,689 91
Changemakers	\$30,750 96
Chevy Chase United Methodist Church	\$30,812 02
Central American Resource Center (CARECEN)	\$1,000 00
Central American Resource Center (CARECEN)	\$34,700 00
Columbia Heights/Shaw Family Support Collaborative	\$10,000 00
Community Crisis Services, Inc	\$5,000 00
Dar Al Hijrah Islamic Center	\$10,000 00
Dwayne S Brown Foundation, Inc	\$3,000 00
Empower Program	\$7,500 00
Equal Partners in Faith	\$5,000 00
Greater Washington Urban League	\$58,500 00
Hadassah	\$15,000 00
Helping Individual Prostitutes Survive	\$5,000 00
Horizons Theater	\$5,000 00
Immigrant Empowerment Council	\$40,000 00
Immigrant Empowerment Council	\$500 00
Impact Silver Spring	\$2,500 00
Initiative to Strengthen Neighborhood Inter-Group Assets	\$50,000 00
Initiative to Strengthen Neighborhood Inter-Group Assets	\$500 00
International Gay and Lesbian Human Rights Commissic	\$2,000 00
Islamic-American Zakat Foundation	\$11,454 00
Jewish Fund for Justice	\$750 00
Jews United for Justice	\$4,500 00
Korean American Coalition	\$5,000 00
Korean American Coalition	\$10,000 00
Latino Economic Development Corporation	\$10,000 00
Lawyers Committee for Human Rights	\$2,500 00
Lesbian and Gay Chorus of Washington, DC	\$6,000 00
Manna Community Development Corporation	\$35,000 00

**Fiscal Year 2002 Grants by Program Area**

Milton S Eisenhower Foundation	\$50,000 00	
Multicultural Community Service	\$10,000 00	
NAACP	\$1,000 00	
NAACP Legal Defense and Educational Fund, Inc	\$2,000 00	
National Conference for Community and Justice	\$10,000 00	
National Immigration Forum	\$40,000 00	
National Immigration Forum	\$2,500 00	
National Immigration Forum	\$500 00	
National Urban League, Inc	\$4,000 00	
Network of Educators on Central America	\$30,000 00	
Northern Virginia Urban League, Inc	\$500 00	
Safe Haven Outreach Ministry	\$3,000 00	
Senior Health Resources	\$7,500 00	
Sexual Minority Youth Assistance League	\$5,500 00	
Shirlington Education and Employment Center	\$10,000 00	
Shirlington Education and Employment Center	\$500 00	
Sol y Soul	\$10,000 00	
Southern Poverty Law Center, Inc	\$500 00	
Southern Poverty Law Center, Inc	\$750 00	
Technology Works for Good	\$49,605 67	
Tenants' and Workers' Support Committee	\$15,000 00	
Urban Alternative	\$25,000 00	
Virginia Justice Center	\$500 00	
Washington Area Partnership for Immigrants	\$60,000 00	
Washington Area Partnership for Immigrants	\$2,500 00	
Washington Area Partnership for Immigrants	\$5,000 00	
Washington Area Partnership for Immigrants	\$500 00	
<b>Bridging Differences</b>	<b>\$2,328,975.74</b>	<b>2,328,975.74</b>
<b>Program Appropriations</b>		2,545,747 00
<b>Grand Total for Grants and Appropriations</b>		<b>\$47,361,923.30</b> p12 Adjusted E/F's
<i>Less: Summit Fund of Washington Grants</i>		<i>&lt;2,430,141 &gt;</i>
<i>Plus: Eliminations</i>		<i>218,951</i>
<i>Total Grants and Appropriations for CFMSK</i>		<u><i>45,210,754</i></u>

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	4
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SECURITY DESCRIPTION	TOTAL NON-GOV'T SECURITIES
MARKETABLE EQUITY SECURITIES	110632289.
FIXED INCOME SECURITIES	14,236,977.
TO 990, LN 54 COL B	<u>124869266.</u>

FORM 990	GOVERNMENT SECURITIES	STATEMENT	5
<u>DESCRIPTION</u>		<u>TOTAL GOV'T</u>	
		<u>SECURITIES</u>	
US TREASURY NOTES		11,504,226.	
TOTAL TO FORM 990, LINE 54, COL B		<u>11,504,226.</u>	

FORM 990	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	AMOUNT
CHARITABLE REMAINDER TRUST RECEIVABLE	MARKET VALUE	1,645,020.
REAL ESTATE	COST	5,318,259.
INTEREST IN LIMITED PARTNERSHIP	COST	1,942,887.
OTHER	MARKET VALUE	228.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		8,906,394.

COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
23-7343119  
Y/E 03/31/2002

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>
FURNITURE & EQUIPMENT	191,375 00
SOFTWARE	64,436 00
LEASEHOLD IMPROVEMENTS	<u>3,625 00</u>
<b>TOTAL</b>	<b>259,436 00</b>
ACCUMULATED DEPRECIATION	<u>(193,351 00)</u>
<b>TOTAL BOOK VALUE OF ASSETS</b>	<b><u>66,085 00</u></b>

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FORM 990 OTHER LIABILITIES STATEMENT 8

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DESCRIPTION	AMOUNT
FUNDS HELD IN TRUST FOR OTHERS	260,474.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	260,474.

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FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	9
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
REVENUE OF RELATED ORGANIZATION	<29,706,156.>
TOTAL TO FORM 990, PART IV-A	<29,706,156.>

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FORM 990                      OTHER EXPENSES NOT INCLUDED ON FORM 990                      STATEMENT 10

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DESCRIPTION	AMOUNT
EXPENSES FROM RELATED ORGANIZATION	2,701,261.
TOTAL TO FORM 990, PART IV-B	2,701,261.

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS  
PART VI, LINE 80B

STATEMENT 11

NAME OF ORGANIZATION

EXEMPT

NONEXEMPT

SUMMIT FUND OF WASHINGTON  
SURVIVORS FUND, LLC

X  
X

**COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION**  
**23-7343119**  
**Y/E 03/31/2002**

**NATURE OF ACTIVITIES, PART IX, FORM 990**

TO PROVIDE LONG-TERM SUPPORT FOR VICTIMS AND FAMILIES AFFECTED BY THE TERRORIST  
ATTACK AT THE PENTAGON ON 9/11/2001 AND TO SUPPORT VICTIMS OF SUBSEQUENT EMERGENCIES  
OR DISASTERS IN THE WASHINGTON METROPOLITAN REGION



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SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 14  
PART III, LINE 3

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NO INDIVIDUAL GRANTS ARE GIVEN OTHER THAN SCHOLARSHIPS. THE FOUNDATION ENCOURAGES PROJECTS THAT EXPLORE AND DEVELOP SOLUTIONS TO CRITICAL PROBLEMS FACING THE METROPOLITAN WASHINGTON AREA, AND THAT LAUNCH AN ORGANIZATION OR PROGRAM IN A NEW OR CREATIVE DIRECTION. SIX MONTHLY AND YEARLY REPORTS ARE REQUESTED TO MONITOR HOW CONTRIBUTIONS HAVE BEEN APPLIED BY CHARITABLE ORGANIZATIONS. FOR DETAILS REGARDING SCHOLARSHIP FUNDS, CONTACT THE COMMUNITY FOUNDATION AT 202-955-5890.

SCHEDULE A	OTHER INCOME			STATEMENT 15
DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
	160,612.	149,684.	118,729.	80,209.
TOTAL TO SCHEDULE A, LINE 22	160,612.	149,684.	118,729.	80,209.

## SCHEDULE B

STATEMENT 16

11,035 SH. ABBOTT LABS; 36 SH. BERKSHIRE HATHAWAY; 4,200 SH. BRISTOL MYERS SQUIBB CO.; 19,444 SH. GENERAL ELECTRIC; 8,400 SH. IBM; 4,300 SH. JOHNSON & JOHNSON; 5,600 SH. MN MINING & MFG; 12,000 SH. MOTOROLA; 12,248 SH. PACIFIC CENTURY FIN. CORP.; 8,000 SH. ROYAL DUTCH PETROLEUM; 5,872 SH. TYCO INTERNATIONAL LTD.; 420 SH. ZIMMER HOLDINGS, INC.

COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION  
23-7343119  
Y/E 03/31/2002

THE FOUNDATION ESTABLISHED THE SURVIVORS' FUND, LLC DURING THE FISCAL YEAR ENDED MARCH 31, 2002. NO ASSETS WERE TRANSFERRED TO THE LLC UNTIL THE FOLLOWING YEAR.

# BOARD OF TRUSTEES

As of March 31, 2002

**Mr. Don Beyer, Jr.**

Don Beyer Volvo/Land Rover  
1231 W. Broad Street  
Falls Church, VA 22046

**Mr. Douglas M. Bibby**

National Multi Housing Council  
1850 M Street, NW  
Suite 540  
Washington, DC 20036

**Mr. Robert Boisture**

Member  
Caplin & Drysdale Chartered  
1 Thomas Circle, NW  
Suite 1100  
Washington, DC 20005

**Ms. Alexine Clement Jackson\*** (*Vice Chair*)

National President  
YWCA of the USA  
11815 Piney Glen Road  
Potomac, MD 20854

**Mr. Walter Fatzinger**

ASB Capital Management, Inc  
1101 Pennsylvania Avenue, NW  
Suite 300  
Washington, DC 20004

**Ms. Nancy (Bitsey) Folger**

2918 - 33<sup>rd</sup> Place, NW  
Washington, DC 20008

**Ms. Betsy Frampton\*** (*Secretary*)

President  
Trellis Fund  
1400 16<sup>th</sup> Street, NW, Suite 710  
Washington, DC 20036

**Ms. Michele Hagans**

Fort Lincoln New Town Corporation  
3298 Fort Lincoln Drive, NE  
Washington, DC 20018

**Mr. Lawrence A. Hough** (*Chair*)

Sato Travel  
1005 North Glebe Road  
Arlington, VA 22201

**Mr. Mitchell Johnson**

President  
MAJ Capital Management, Inc.  
2753 Unicorn Lane, NW  
Washington, DC 20015

**Mr. Gary Jonas**

6716 Melody Lane  
Bethesda, MD 20817

**Ms. Marianne Keler**

Sallie Mae Foundation  
11600 Sallie Mae Drive  
Reston, VA 20193  
Phone (703) 810-5208

**Mr. Clifford M. Kendall**

2 Tobin Court  
Potomac, MD 20854

**Mr. James F. LaFond**

Managing Partner  
PriceWaterhouseCoopers, LLP  
1751 Pinnacle Drive  
McLean, VA 22102

**Mr. Bruce Levenson**

11529 Twining Lane  
Potomac, MD 20854

**Mrs. Linda Lee**

Hunan Chinatown  
624 H Street, NW  
Washington, DC 20001

\* Indicates 2002 Executive Committee Member

• • •

# BOARD OF TRUSTEES

As of March 31, 2002

**Mr. Daniel K. Mayers**

3222 Woodland Drive, NW  
Washington, DC 20008

EMERITUS MEMBER

**Mr. Mario Morino**

Chairman  
Morino Institute  
11600 Sunrise Valley Drive, Ste. 300  
Reston, VA 20191

**Mr. R. Robert Linowes**

Senior Counsel  
Linowes & Blocher  
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The Board of Trustees serves without compensation  
or expense reimbursement on a part time basis

\* Indicates 2002 Executive Committee Member

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box  X
- Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

<b>Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.</b>		
Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION</b>	Employer identification number <b>23-7343119</b>
	Number, street, and room or suite no. If a P O box, see instructions <b>1201 15TH STREET, NW, NO. 420</b>	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions <b>WASHINGTON, DC 20005</b>	

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

Form 990   
  Form 990 EZ   
  Form 990 T (sec 401(a) or 408(a) trust)   
  Form 1041 A   
  Form 5227   
  Form 8870  
 Form 990 BL   
  Form 990 PF   
  Form 990-T (trust other than above)   
  Form 4720   
  Form 6069

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group check this box  If it is for part of the group check this box  and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3 month extension of time until **FEBRUARY 17, 2003**

5 For calendar year \_\_\_\_\_, or other tax year beginning **APR 1, 2001** and ending **MAR 31, 2002**

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

7 State in detail why you need the extension  
**AN ADDITIONAL EXTENSION IS NEEDED IN ORDER TO GATHER ALL OF THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990 BL 990 PF 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ \_\_\_\_\_

b If this application is for Form 990 PF, 990 T 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ \_\_\_\_\_

c **Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ **N/A**

**Signature and Verification**

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

Signature *Brian D. Davis* Title **CPA** Date **11/4/02**

**Notice to Applicant - To Be Completed by the IRS**

We have approved this application. Please attach this form to the return. EXTENSION APPROVED

We have not approved this application. However, we have granted a 10-day grace period ending on the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return. - 2002

We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

We cannot consider this application because it was filed after the due date of the return for which an extension was requested.

Other \_\_\_\_\_

Director \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address** - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print 123832 07-18-01	Name <b>DELOITTE &amp; TOUCHE LLP</b>
	Number and street (include suite, room, or apt. no.) Or a P O box number <b>1750 TYSONS BLVD</b>
	City or town, province or state and country (including postal or ZIP code) <b>MCLEAN, VA 22102-4219</b>

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

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Note** Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization: THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	Employer identification number 23-7343119
	Number street, and room or suite no. If a PO box, see instructions 1201 15TH STREET NW #420	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions WASHINGTON, DC 20005	

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

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

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the **whole group**, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until NOVEMBER 15, 20 02, to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶  calendar year 20 \_\_\_\_ or

▶  tax year beginning APRIL 1, 20 01, and ending MARCH 31, 20 02

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

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

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ \_\_\_\_\_

### Signature and Verification

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

Signature ▶ 

Title ▶ CPA

Date ▶ 8/12/02

For Paperwork Reduction Act Notice, see instruction

**Deloitte & Touche, LLP**  
 1750 Tysons Blvd  
 McLean, VA 22102  
 Tax ID 13-3891517

Form 8868 (12-2000)