

Return of Organization Exempt from Income Tax

2003

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning, 2003, and ending

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: Robert F. Kennedy Memorial; Number and street: 1367 Connecticut Ave., NW; City: Washington; State: DC; ZIP code: 20036-1859

D Employer Identification Number: 13-2522784; E Telephone number: (202) 463-7575; F Accounting method: Accrual

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

- H (a) Is this a group return for affiliates? No; H (b) If 'Yes,' enter number of affiliates; H (c) Are all affiliates included? No; H (d) Is this a separate return filed by an organization covered by a group ruling? No

G Web site: www.rfkmemorial.org

J Organization type: 501(c) 3

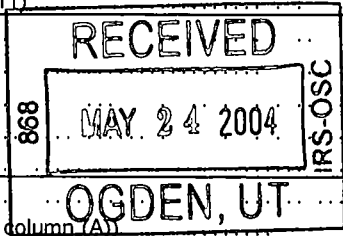
K Check here if the organization's gross receipts are normally not more than \$25,000. Some states require a complete return.

I Group Exemption Number; M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 2,967,775.

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

Table with 21 rows detailing revenue and expenses. Includes sections for contributions, program service revenue, membership dues, interest on savings, dividends, gross rents, investment income, sales of assets, special events, and inventory. Total revenue is 1,687,635 and total expenses is 2,333,027.



SCANNED JUN 2 0 04

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ 95,913. non-cash \$ 0.)	95,913.	95,913.		
23	Specific assistance to individuals (att sch)	0.	0.		
24	Benefits paid to or for members (att sch)	0.	0.		
25	Compensation of officers, directors, etc	210,211.	150,103.	52,830.	7,278.
26	Other salaries and wages	670,942.	479,093.	168,620.	23,229.
27	Pension plan contributions	30,986.	19,302.	10,292.	1,392.
28	Other employee benefits	199,311.	124,159.	66,204.	8,948.
29	Payroll taxes	82,503.	51,395.	27,405.	3,703.
30	Professional fundraising fees	0.	0.	0.	0.
31	Accounting fees	0.	0.	0.	0.
32	Legal fees	0.	0.	0.	0.
33	Supplies	50,363.	26,059.	19,101.	5,203.
34	Telephone	56,641.	35,191.	17,845.	3,605.
35	Postage and shipping	20,648.	12,829.	6,505.	1,314.
36	Occupancy	107,365.	0.	100,931.	6,434.
37	Equipment rental and maintenance	14,214.	1,700.	12,419.	95.
38	Printing and publications	51,503.	29,390.	987.	21,126.
39	Travel	110,840.	95,160.	2,892.	12,788.
40	Conferences, conventions, and meetings	222,502.	140,800.	3,236.	78,466.
41	Interest	0.	0.	0.	0.
42	Depreciation, depletion, etc (attach schedule)	7,872.	0.	7,872.	0.
43	Other expenses not covered above (itemize).				
a	Professional & consulting	43a 242,509.	179,451.	50,168.	12,890.
b	Membership & subscriptions	43b 2,861.	1,833.	958.	70.
c	Fees and other	43c 18,320.	1,520.	13,602.	3,198.
d	Bad debt	43d 131,748.	0.	131,748.	0.
e	See Other Expenses Stmt	43e 5,775.	470,629.	-498,876.	34,022.
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44 2,333,027.	1,914,527.	194,739.	223,761.

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 \$ 6,951.; (ii) the amount allocated to Program services \$ 1,285.; (iii) the amount allocated to Management and general \$ 0.; and (iv) the amount allocated to Fundraising \$ 5,666..

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <u>Honor and support those in pursuit of justice.</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a <u>Special Programs - Human Rights Award honors individuals for their efforts in defending human rights. Book and Journalism Awards support coverage of the poor and powerless, disadvantaged and neglected, and promote RFK's conviction that a decent society must assure all an equal opportunity.</u> (Grants and allocations \$ 14,600.)	148,960.
b <u>Center for Human Right investigates and reports on human rights abuses, encourages respect for human rights, and initiates programs to ensure that international laws protecting human rights are enforced. The Center also supports the work of RFK Human Rights Laureates.</u> (Grants and allocations \$ 81,313.)	1,371,372.
c <u>RFK Fellows Program operates and supports community based programs for at-risk youth in Los Angeles, San Francisco, and Washington, DC.</u> (Grants and allocations \$ 0.)	369,894.
d <u>The Communications Department promotes the programs of the Memorial, including the Robert F. Kennedy Memorial Center for Human Rights and the RFK Fellows Programs, and its events to the national print and broadcast media and the Memorial's nationwide donors Outreach is accomplished through press releases, a newsletter and the Memorial's website.</u> (Grants and allocations \$ 0.)	24,301.
e Other program services (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,914,527.

Part IV Balance Sheets (See Instructions)

				(A)		(B)
				Beginning of year		End of year
ASSETS	45	Cash – non-interest-bearing			45	
	46	Savings and temporary cash investments		186,268.	46	102,255.
	47a	Accounts receivable	47a 8,755.			
		b Less: allowance for doubtful accounts	47b 0.	10,639.	47c	8,755.
	48a	Pledges receivable	48a 443,814.			
		b Less: allowance for doubtful accounts	48b 88,999.	512,235.	48c	354,815.
	49	Grants receivable		2,412.	49	0.
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a	Other notes & loans receivable (attach sch)	51a			
		b Less: allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		13,522.	53	174,090.
	54	Investments – securities (attach schedule) L-54 Stmt <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		1,778,355.	54	1,466,144.
	55a	Investments – land, buildings, & equipment: basis			55a	
		b Less: accumulated depreciation (attach schedule)	55b		55c	
	56	Investments – other (attach schedule)			56	
	57a	Land, buildings, and equipment: basis	57a 67,648.			
		b Less: accumulated depreciation (attach schedule) L-57 Stmt	57b 61,017.	14,503.	57c	6,631.
	58	Other assets (describe ▶ See Line 58 Stmt)		56,371.	58	56,371.
59	Total assets (add lines 45 through 58) (must equal line 74)		2,574,305.	59	2,169,061.	
LIABILITIES	60	Accounts payable and accrued expenses		251,931.	60	244,816.
	61	Grants payable			61	
	62	Deferred revenue			62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
		b Mortgages and other notes payable (attach schedule)	64b			
	65	Other liabilities (describe ▶)			65	
66	Total liabilities (add lines 60 through 65)		251,931.	66	244,816.	
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		1,433,869.	67	934,275.
	68	Temporarily restricted		52,000.	68	153,465.
	69	Permanently restricted		836,505.	69	836,505.
	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	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		2,322,374.	73	1,924,245.
	74	Total liabilities and net assets/fund balances (add lines 66 and 73)		2,574,305.	74	2,169,061.

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

BAA

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

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

a	Total revenue, gains, and other support per audited financial statements	a	1,934,898.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 247,263.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	\$		
	Add amounts on lines (1) through (4)	b	247,263.
c	Line a minus line b	c	1,687,635.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	\$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	1,687,635.

a	Total expenses and losses per audited financial statements	a	2,333,027.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	\$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	2,333,027.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	\$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	2,333,027.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
W. Dean Smith Washington, DC	Chair 4	0.	0.	0.
Dr. John C. Baldwin Washington, DC	Board Member 2	0.	0.	0.
Gregory Craig Washington, DC	Treasurer 2	0.	0.	0.
Rudy F. Crew Washington, DC	Board Member 2	0.	0.	0.
Dan Glickman Washington, DC	Board Member 2	0.	0.	0.
See List of Officers, Etc. Statement		210,211.	36,204.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If 'Yes,' attach schedule - see instructions.

Part VI Other Information (See instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?		X
b If 'Yes,' enter the name of the organization ▶ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0.
81b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
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	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	
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?		85b	N/A
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.			
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 on line 85f?		85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable 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
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
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.
90a	List the states with which a copy of this return is filed ▶ <u>See attachment</u>		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.)		90b	53
91	The books are in care of ▶ <u>Robert F. Kennedy Memorial</u> Telephone number ▶ <u>(202) 463-7575</u> Located at ▶ <u>1367 Connecticut Ave., NW, Washington DC</u> ZIP + 4 ▶ <u>20036-1859</u>		
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		

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Award entry fees					15,575.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	735.	
96 Dividends & interest from securities			14	25,564.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	113,619.	
101 Net income or (loss) from special events					15,581.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				139,918.	31,156.
105 Total (add line 104, columns (B), (D), and (E))					171,074.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Entry fees are used to defray the costs of the Robert F. Kennedy Book and Journalism Awards. Such awards are part of the organization's exempt purpose.
101	Special events which support the Organization's exempt purpose.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

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

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign: Ann Delaney Signature of officer Date: 5/17/04
Executive Director

Date: 5/13/04 Check if self-employed: Preparer's SSN or PTIN (see General Instruction W)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization

Robert F. Kennedy Memorial

Employer identification number

13-2522784

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Todd Howland Washington, DC	Dir., Center for Human Rights 37.5	111,550.	19,212.	0.
Abdelilah Kadılı Washington, DC	Sr. Program Officer 37.5	51,623.	8,891.	0.

Total number of other employees paid over \$50,000	None			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
The Catered Affair Accord, MA 02018	Catering	80,860.

Total number of others receiving over \$50,000 for professional services	None	

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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,835,610.	2,760,767.	4,197,339.	3,764,902.	12,558,618.
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	198,735.	219,390.	282,000.		700,125.
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	52,339.	109,478.	174,200.	147,947.	483,964.
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		100.	367.		467.
23 Total of lines 15 through 22	2,086,684.	3,089,735.	4,653,906.	3,912,849.	13,743,174.
24 Line 23 minus line 17	1,887,949.	2,870,345.	4,371,906.	3,912,849.	13,043,049.
25 Enter 1% of line 23	20,867.	30,897.	46,539.	39,128.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	260,861.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		26b	551,134.
c Total support for section 509(a)(1) test: Enter line 24, column (e)		26c	13,043,049.
d Add: Amounts from column (e) for lines:	18 483,964. 19	26d	1,035,565.
	22 467. 26b 551,134.	26e	12,007,484.
e Public support (line 26c minus line 26d total)		26e	12,007,484.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		26f	92.06 %

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: (2002) _____ (2001) _____ (2000) _____ (1999) _____	
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____		
c Add: Amounts from column (e) for lines:	15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c
d Add: Line 27a total _____ and line 27b total _____		27d
e Public support (line 27c total minus line 27d total)		27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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:		
32a	a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	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:		
33a	a Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a	a Does the organization receive any financial aid or assistance from a governmental agency?		
34b	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 instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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
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 —			
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	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
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)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
HP Golf	411,642.	220,052.	191,590.	169,363.	22,227.
SF Golf	72,632.	54,882.	17,750.	24,396.	-6,646.
Total	<u>484,274.</u>	<u>274,934.</u>	<u>209,340.</u>	<u>193,759.</u>	<u>15,581.</u>

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Indirect allocations	0.	470,629.	-498,876.	28,247.
Stipends	5,775.	0.	0.	5,775.
Total	<u>5,775.</u>	<u>470,629.</u>	<u>-498,876.</u>	<u>34,022.</u>

Form 990, Page 3, Part IV, Line 54

Investments - Securities Statement

Line 54 -- Investments - Securities:	Beginning of Year	End of Year
Common stocks	776.	2,139.
Mutual funds	1,777,579.	1,464,005.
Total	<u>1,778,355.</u>	<u>1,466,144.</u>

Form 990, Page 3, Part IV, Lines 57a & 57b

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Furniture & Equipment	57,298.	50,667.	6,631.
Leasehold Improvement	10,350.	10,350.	0.
Furniture and equipment are recorded at cost and depreciated over estimated useful lives of five to ten years using the straight-line depreciation method. Leasehold improvements are amortized over the remaining life of the lease. All acquisitions greater than or equal to \$3,000 with an expected life greater than one year are capitalized.			
Total	<u>67,648.</u>	<u>61,017.</u>	<u>6,631.</u>

Form 990, Page 3, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
Deposits	6,646.	6,646.
Other Assets	2,925.	2,925.
Fine Art	46,800.	46,800.
Total	<u>56,371.</u>	<u>56,371.</u>

Form 990, Page 4, Part V

List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Edwin O. Guthman Washington, DC	Board Member 2	0.	0.	0.
Sen. Edward M. Kennedy Washington, DC	Board Member 2	0.	0.	0.
Kerry Kennedy Washington, DC	Board Member 4	0.	0.	0.
Mrs. Robert F. Kennedy Washington, DC	Board Member 10	0.	0.	0.
Cong. John R. Lewis Washington, DC	Board Member 2	0.	0.	0.
Gay J. McDougall Washington, DC	Board Member 2	0.	0.	0.
Cheryl Mills Washington, DC	Board Member 2	0.	0.	0.
Gloria Molina Washington, DC	Board Member 2	0.	0.	0.
Michael Posner Washington, DC	Board Member 2	0.	0.	0.
Jack Quinn Washington, DC	Board Member 2	0.	0.	0.
Marvin S. Rosen Washington, DC	Board Member 2	0.	0.	0.
Dr. Jeffrey Sachs Washington, DC	Board Member 2	0.	0.	0.

Form 990, Page 4, Part V

Continued

List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
David F. Stein Washington, DC	President 2	0.	0.	0.
Elizabeth Stevens Washington, DC	Board Member 2	0.	0.	0.
Wm. J. vanden Heuvel Washington, DC	Board Member 2	0.	0.	0.
Anthony Williams Washington, DC	Secretary 2	0.	0.	0.
Lynn Delaney Washington, DC	Executive Dir. 37.5	137,406.	23,665.	0.
Maribeth Iler Washington, DC	Dir of Finance & Admin 37.5	72,805.	12,539.	0.
Harry Belafonte Washington, DC	Board Member 2	0.	0.	0.
Kevin O'Sullivan Washington, DC	Board Member 2	0.	0.	0.
Dr. Dean W. Rudoy Washington, DC	Board Member 2	0.	0.	0.
Total		<u>210,211.</u>	<u>36,204.</u>	<u>0.</u>

Total

210,211.36,204.0.

Explanation Statement

Form/Line: Schedule A, Page 2, Part IIILine 3aExplanation of: How We Determine Which Recipients Qualify to Receive PaymentsThe Memorial determines the recipients of grants as follows:

After an extensive and competitive process of review and selection, the Robert F. Kennedy Memorial presents awards to individuals and organizations to recognize their outstanding and courageous work in the field of human rights and social justice.

As an extension of the programmatic mission of the Robert F. Kennedy Memorial, occasional grants are provided to individuals and organizations to further their critical efforts in the field of human rights and

Explanation Statement

Continued

Form/Line: Schedule A, Page 2, Part III

Line 3a

Explanation of: How We Determine Which Recipients Qualify to Receive Payments

social justice.

Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
Unrealized gain on investments	247,263.
Total	<u>247,263.</u>

Supporting Statement of:

Form 990 p 2/Line 22-Cash

Description	Amount
Samantha Power, MA	1,250.
Philip Dray, NY	1,250.
Sonia Nazario, PLA	1,000.
Don Bartletti, LA	1,000.
Anthony Brooks, MA	1,000.
Kristin McHugh, LA	1,000.
J. Albert Diaz, FL	1,000.
Dan Perkins, NY	1,000.
Connie Schulz, OH	1,000.
Ofra Bikel, NY	1,000.
Kim Jung-eun, Korea	1,000.
Adam Pracht, KS	500.
Duncanville High School, TX	1,000.
Texas Sr. High School, TX	1,000.
Coalition of Immokalee Workers, FL	30,000.
CERJ, Guatemala	4,500.
Public Advocate, CA	24,000.
John Rumbiak, NY	17,000.
International Labor Rights Fund, DC	2,500.
American Kurdish Info. Network, DC	100.
Torture Abolition & Survivors Support Coalition, DC	200.
Institute for Policy Studies, DC	175.
Edmund Donely, MA	600.
Nina Wilen, DC	1,200.
Virginia Hancock, MD	588.
Ana Oteyza, NY	250.
Wendy Durbin, NY	800.
Total	<u>95,913.</u>

Form 990 p 5: Line 90a

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