

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No. 1545-0047

2002Open to Public
Inspection**A** For the 2002 calendar year, or tax year period beginning **APR 1, 2002** and ending **MAR 31, 2003**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION		D Employer identification number 23-7343119	
		Number and street (or P.O. box if mail is not delivered to street address) 1201 15TH STREET, NW		Room/suite 420	E Telephone number 202-955-5890
		City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005		F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶	
		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).			
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.					
L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 151,407,809.					
M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).					

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	85,828,376.			
	b Indirect public support	1b				
	c Government contributions (grants)	1c	85,000.			
	d Total (add lines 1a through 1c) (cash \$ 73,132,292. noncash \$ 12,781,084.)			1d	85,913,376.	
	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	3,826,213.	
	6a Gross rents	6a				
	b Less: rental expenses	6b				
	c Net rental income or (loss) (subtract line 6b from line 6a)			6c		
7 Other investment income (describe ▶)			7			
Revenue	8a Gross amount from sale of assets other than inventory	(A) Securities		(B) Other		
		61,519,657.	8a			
	b Less: cost or other basis and sales expenses	61,441,202.	8b			
	c Gain or (loss) (attach schedule)	78,455.	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 1		8d	78,455.	
	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		
	10a 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	148,563.		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	89,966,607.		
Expenses	13 Program services (from line 44, column (B))			13	56,194,871.	
	14 Management and general (from line 44, column (C))			14	918,769.	
	15 Fundraising (from line 44, column (D))			15	539,567.	
	16 Payments to affiliates (attach schedule)			16		
	17 Total expenses (add lines 16 and 44, column (A))			17	57,653,207.	
	18 Excess or (deficit) for the year (subtract line 17 from line 12)			18	32,313,400.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	196,272,767.	
	20 Other changes in net assets or fund balances (attach explanation)	SEE STATEMENT 2		20	<6,966,129.>	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	221,620,038.	

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LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2002)

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 \$55370214 noncash \$	22 55,370,214.	55,370,214.	STATEMENT 4	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 307,154.	118,215.	52,681.	136,258.
26 Other salaries and wages	26 715,139.	275,500.	268,638.	171,001.
27 Pension plan contributions	27 99,905.	44,957.	29,972.	24,976.
28 Other employee benefits	28 84,589.	38,065.	25,377.	21,147.
29 Payroll taxes	29 73,269.	32,971.	21,981.	18,317.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32 11,737.	5,869.	3,521.	2,347.
33 Supplies	33 38,750.	19,375.	11,625.	7,750.
34 Telephone	34 39,721.	19,861.	11,916.	7,944.
35 Postage and shipping	35 20,710.	10,355.	6,213.	4,142.
36 Occupancy	36 150,536.	45,161.	75,268.	30,107.
37 Equipment rental and maintenance	37 91,604.	45,802.	27,481.	18,321.
38 Printing and publications	38 67,666.	33,833.	20,300.	13,533.
39 Travel	39 42,282.	21,141.	12,685.	8,456.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 56,752.	28,376.	17,026.	11,350.
43 Other expenses not covered above (itemize)				
a INSURANCE	43a 21,511.	10,756.	6,453.	4,302.
b CONSULTANTS AND TEMPS	43b 144,414.	72,207.	43,324.	28,883.
c DEVELOPMENT	43c 27,448.	0.	0.	27,448.
d OTHER	43d 7,851.	2,213.	2,353.	3,285.
e INVESTMENT FEES	43e 281,955.		281,955.	
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 57,653,207.	56,194,871.	918,769.	539,567.

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 3**

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 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 (Grants and allocations \$ 55,370,214.)	56,194,871.
b	
(Grants and allocations \$)	
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program services (attach schedule)	(Grants and allocations \$)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	56,194,871.

Part IV Balance Sheets

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

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	38,231,824.	45	51,782,959.	
	46 Savings and temporary cash investments	19,572,483.	46	15,373,035.	
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		47c	
	48 a Pledges receivable	48a	6,450,606.		
	b Less: allowance for doubtful accounts	48b	NONE	48c	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a	1,286,758.		
	b Less: allowance for doubtful accounts	51b	294,615.	51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		60,971.	53	
	54 Investments - securities STMT 5 STMT 6 ☐ Cost ☒ FMV		136,373,492.	54	
	55 a Investments - land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation	55b		55c	
56 Investments - other	SEE STATEMENT 7	8,906,394.	56	12,801,359.	
57 a Land, buildings, and equipment: basis	57a	390,103.			
b Less: accumulated depreciation STMT 8	57b	250,104.	57c	139,999.	
58 Other assets (describe INTEREST RECEIVABLE)		260,089.	58	211,370.	
59 Total assets (add lines 45 through 58) (must equal line 74)		203,765,953.	59	231,384,867.	
Liabilities	60 Accounts payable and accrued expenses	230,009.	60	383,110.	
	61 Grants payable	7,002,703.	61	9,188,957.	
	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 SEE STATEMENT 9)		260,474.	65	192,762.
66 Total liabilities (add lines 60 through 65)		7,493,186.	66	9,764,829.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	191,109,489.	67	209,675,875.	
	68 Temporarily restricted	5,163,278.	68	11,944,163.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here ☐ 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)		196,272,767.	73	221,620,038.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		203,765,953.	74	231,384,867.

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a Total revenue, gains, and other support per audited financial statements	a 79,129,176.
b Amounts included on line a but not on line 12, Form 990:	
(1) Net unrealized gains on investments \$ <6,966,129.>	
(2) Donated services and use of facilities \$	
(3) Recoveries of prior year grants \$	
(4) Other (specify). STMT 10 \$ <3,589,347.>	
Add amounts on lines (1) through (4)	b <10555476.
c Line a minus line b	c 89,684,652.
d Amounts included on line 12, Form 990 but not on line a:	
(1) Investment expenses not included on line 6b, Form 990 \$ 281,955.	
(2) Other (specify): \$	
Add amounts on lines (1) and (2)	d 281,955.
e Total revenue per line 12, Form 990 (line c plus line d)	e 89,966,607.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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a	Total expenses and losses per audited financial statements ..	a	58,327,919.
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):		
	STMT 11 \$ 956,667.		
	Add amounts on lines (1) through (4)	b	956,667.
c	Line a minus line b	c	57,371,252.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$ 281,955.		
(2)	Other (specify):		
	\$		
	Add amounts on lines (1) and (2)	d	281,955.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	57,653,207.

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

[illegible]

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? If "Yes," attach schedule ☐ Yes ☒ No

☐ Yes ☒ No

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**THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION**

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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 SEE STATEMENT 12 and check whether it is ☒ exempt or ☐ 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	206,779.
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?	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
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 DISTRICT OF COLUMBIA		
b Number of employees employed in the pay period that includes March 12, 2002	90b	16
91 The books are in care of KENNY EMSON Telephone no. 202-955-5890		

Located at **1201 15TH STREET, NW SUITE 420, WASHINGTON, DC** ZIP +4 **20005**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐
and enter the amount of tax-exempt interest received or accrued during the tax year **92** **N/A**

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**THE COMMUNITY FOUNDATION FOR THE
NATIONAL CAPITAL REGION**

Form 990 (2002)

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Part VII Analysis of Income-Producing Activities (See page 31 of the 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) Exclu- sion code	(D) Amount	
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	26,659.	14	3,799,554.	
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			18	78,455.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue.					
a MANAGEMENT FEE					60,000.
b PUBLICATION SALES					88,563.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		26,659.		3,878,009.	148,563.
105 Total (add line 104, columns (B), (D), and (E))					4,053,231.

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 page 32 of the 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).

SEE STATEMENT 14

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the 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
SURVIVORS' FUND, LLC	100 %	SEE STATEMENT 13	NONE	NONE
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the 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).

Please 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.

Date 2/17/04

Type or print name and title Terri Lee Freeman, President

Date 2/17/04

Check if self-employed ☐

Preparer's SSN or PTIN

000363523

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

2002

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	VP OF PROG. FULL TIME	85,933.	8,593.	0.
MEG PEARSON ----- 1201 15TH ST, NW WASHINGTON, DC 20005	SENIOR ACCT. FULL TIME	73,654.	7,365.	0.
SILVANA STRAW ----- 1201 15TH ST, NW WASHINGTON, DC 20005	PROG. OFFICER FULL TIME	62,942.	6,294.	0.
DESIREE GRIFFIN MOORE ----- 1201 15TH ST, NW WASHINGTON, DC 20005	DONOR RELATS. FULL TIME	75,929.	7,592.	0.
CAROLE JOHNSON ----- 1201 15TH ST, NW WASHINGTON, DC 20005	EXEC. ASSIST FULL TIME	59,808.	5,980.	0.
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. NEW YORK, NY 10021	LITERACY CONSULTANT	150,000.
----- ----- ----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services	0	

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2002 NATIONAL CAPITAL REGION

23-7343119 Page 2

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?

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 15

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 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 5 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2002

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2002 **NATIONAL CAPITAL REGION**

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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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	99,505,298.	80,837,703.	31,075,000.	22,990,797.	234,408,798.
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	3,192,290.	2,689,957.	2,646,428.	1,712,300.	10,240,975.
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	194,266.	160,612.	149,684.	118,729.	623,291.
23 Total of lines 15 through 22	102891854.	83,688,272.	33,871,112.	24,821,826.	245,273,064.
24 Line 23 minus line 17	102891854.	83,688,272.	33,871,112.	24,821,826.	245,273,064.
25 Enter 1% of line 23	1,028,919.	836,883.	338,711.	248,218.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 4,905,461.
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 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts					26b 86,657,294.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 245,273,064.
d Add: Amounts from column (e) for lines 18 10,240,975. 19 22 623,291. 26b 86,657,294.					26d 97,521,560.
e Public support (line 26c minus line 26d total)					26e 147,751,504.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 60.2396%
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. N/A					
(2001) (2000) (1999) (1998)					
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: N/A					
(2001) (2000) (1999) (1998)					
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 1998 through 2001, 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

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2002 **NATIONAL CAPITAL REGION**

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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		

Schedule A (Form 990 or 990-EZ) 2002

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2002 **NATIONAL CAPITAL REGION**

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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 -		
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 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(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 11 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.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF SECURITIES	61,519,657.	61,389,924.	51,278.	78,455.
TO FORM 990, PART I, LINE 8	61,519,657.	61,389,924.	51,278.	78,455.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTIONAMOUNT

UNREALIZED LOSSES

<6,966,129.>

TOTAL TO FORM 990, PART I, LINE 20

<6,966,129.>

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	3
	PART III		

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.
SEE STATMENT 3 A

**The Community Foundation for the National Capital Region
The Montgomery County Community Foundation
The Prince George's Community Foundation**

The Community Foundation for the National Capital Region was established in 1973 to serve the philanthropic needs of metropolitan Washington, D.C., which includes the District of Columbia, Montgomery and Prince George's counties in Maryland, Fairfax, Loudon, Prince William and Arlington counties in Virginia and the City of Alexandria. The mission of The Community Foundation is to build philanthropic capital to enhance the quality of life in metropolitan Washington, D.C.; to strengthen the region's nonprofit sector; and, to fund innovative projects that meet community needs.

The Community Foundation and its affiliates are a place where you can set up your own corporate or family charitable giving fund to support the causes most important to you in the region and beyond. It is a vehicle to help you maximize tax savings, avoid administrative burdens, take advantage of planned giving tools, and focus on what is most rewarding about giving – identifying the charities that will make the most difference to the causes you care about. It is a resource that offers a team of experienced staff and a network of other donors ready to listen, share ideas and help you develop your personalized giving plan.

Last fiscal year the Community Foundation received \$86 million in new contributions and awarded over \$55 million in grants from 350 component funds. Please contact Kenny Emson at (202) 263 4779, or kemson@cfncr.org if you would like to find out more about the Community Foundation. Our website address is www.cfncr.org.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	4
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<u>CLASSIFICATION</u>	<u>DONEE'S NAME</u>	<u>DONEE'S ADDRESS</u>	<u>DONEE'S RELATIONSHIP</u>	<u>AMOUNT</u>
CASH GRANTS AND ALLOCATIONS	SEE ATTACHED SCHEDULE		NONE	55370214.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				55370214.

Tax Year 2003
Tax ID #: 237343119

Grantee Name	Address1	Address2	City, State and Zip	Grants	Program Area
1000 Friends of Maryland	1209 North Calvert Street		Baltimore, MD 21202	200.00	community dev
21st Century School Fund	2814 Adams Mill Road, NW		Washington, DC 20009	10,000.00	bridging differe
Academy of Hope	1501 Columbia Road, NW		Washington, DC 20009-4213	42,025.00	health & human
Academy of the Holy Cross, Inc.	4320 Strathmore Avenue		Kensington, MD 20895	6,000.00	other
Access Housing	916 Pennsylvania Ave., SE		Washington, DC 20003	14,095.00	health & human
ACCF Center for Policy Research	1750 K Street, NW	Suite 400	Washington, DC 20006-2302	25,000.00	other
Action International	56 Roland Street, Suite 300		Boston, MA 02129	150.00	other
Accokeek Foundation	3400 Bryan Point Road		Accokeek, MD 20607	1,000.00	environment
Action In Community Through Service of Prince	P.O. Box 74		Dumfries, VA 22026	25,174.00	health & human
ACTS	P.O. Box 74		Dumfries, VA 22026	30,160.00	health & human
Ms. Rasheita L. Adams-Turner	9327 Mcurst Lane		Gaithersburg, MD 20879	1,000.00	youth/education
Adas Israel Congregation	2850 Quebec Street, NW		Washington, DC 20008	13,120.00	other
Adat Shalom	7727 Persimmon Tree Lane		Bethesda, MD 20817	2,000.00	other
Adirondack Council	Levermore 308	One South Avenue	Garden City, NY 11530	4,120.00	youth/education
Adirondack Land Trust	Box D-2		Elizabethtown, NY 12932	500.00	environment
Administrators of The Tulane Education Fund	Box 65		Keene Valley, NY 12943	500.00	environment
Adobe Foundation	1430 Tulane Avenue, TW-34		New Orleans, LA 70112	1,235.00	youth/education
Adventist Community Services of Greater Washi	1730 K Street, NW, Suite 905		Washington, DC 20006-3868	350.00	health & human
Advocacy Institute	501 Sligo Avenue		Silver Spring, MD 20910	20,000.00	bridging differe
Advocates for Homeless Families	1629 K Street, NW, Suite 200		Washington, DC 20006	100.00	other
Advocates for Youth	1025 Vermont Avenue, NW	Suite 200	Washington, DC 20005	6,205.00	health & human
African Continuum Theatre Company	3523 12th Street, NE	Second Floor	Washington, DC 20037	117,500.00	youth/education
African Wildlife Foundation	1400 16th Street, NW	440 R Street, NW	Washington, DC 20036	1,000.00	arts culture & h
Africare	Africare House		Washington, DC 20001	2,000.00	other
Agnes Scott College	Agnes Scott Annual Fund		Decatur, GA 30030-9802	2,000.00	health & human
Alabama A&M University	Director of Financial Aid	P.O. Box 907	Normal, AL 35762	1,000.00	youth/education
Albert Schweitzer Fellowship, Inc.	330 Brookline Avenue		Boston, MA 02215	1,000.00	other
Albuquerque Technical Vocational Institute	Financial Aid Office	525 Buena Vista SE	Albuquerque, NM 87102	500.00	youth/education
Alexandria Seaport Foundation	P.O. Box 25036		Dothan, AL 36301	10,000.00	other
Alfred Saliba Family Services Center	545 West Main Street	Ste 12	Alexandria, VA 22313-5036	48,358.00	CSO
ALIVE! Shelter House	12630 Viers Mill Road, #1706		Rockville, MD 20853	4,857.00	health & human
Mr. Ishraq Abdullah Alkibsi	11 Dupont Circle, NW, 2nd Fl.		Washington, DC 20036	1,000.00	youth/education
Alliance for Justice	P.O. Box 16026		Philadelphia, PA 19114	5,500.00	other
Alliant International University	10455 Pomerado Road		San Diego, CA 92131	75,000.00	youth/education
Allied Silver Spring Interfaith Services for	8415 Fenton Street		Silver Spring, MD 20210	2,750.00	health & human
Alpert Jewish Family and Children's Service of	4605 Community Drive		West Palm Beach, FL 33417	2,000.00	health & human
ALS Association - National Capital Area Chapt	615 South Frederick Avenue	Suite 308	Gaithersburg, MD 20877	2,000.00	health & human
Ms. Angela Maria Alvarez	3602 Martins Dairy Circle		Olney, MD 20832	1,000.00	youth/education
Alzheimer's Association - Greater Dallas Chap	7710 Caruth Boulevard	Suite 1000	Dallas, TX 75225	1,000.00	health & human
Alzheimer's Disease and Related Disorders Ass	919 North Michigan Avenue		Chicago, IL 60611-9408	1,000.00	health & human
Am Kolei Inc.	15 W. Montgomery Avenue, #204		Rockville, MD 20850	360.00	other
American Charter School Finance Corporation	One International Place		Boston, MA 02110-2624	2,000,000.00	youth/education
American Academy of Achievement	1222 16th Street, NW		Washington, DC 20036	150,000.00	youth/education
American Cancer Society	P.O. Box 699		Vienna, VA 22183	100.00	health & human
American Cancer Society	1131 Amerst Avenue	Suite 119	Silver Spring, MD 20902	1,000.00	health & human
American Civil Liberties Union Fund of the Na	1400 20th Street, NW		Washington, DC 20036	12,250.00	other
American Civil Liberties Union Foundation, In	125 Broad Street		New York, NY 10004	11,700.00	other
American Civil Liberties Union of Alabama Fou	207 Montgomery Street	Suite 825	Montgomery, AL 36104	1,500.00	other
American Civil Liberties Union of Mississippi	Box 2242		Jackson, MS 39225-2242	1,500.00	other
American College of Obstetricians and Gynecol	409 12th Street, SW		Washington, DC 20024-2188	1,000.00	health & human
American Council of Young Political Leaders	1612 K Street, NW, Suite 300		Washington, DC 20006	4,000.00	youth/education
American Friends of the Hebrew University	11 East 69th Street		New York, NY 10021	5,000.00	youth/education
American Friends Service Committee	1501 Cherry Street		Philadelphia, PA 19102-1479	250.00	other
American Institute for Social Justice	739 8th Street, SE		Washington, DC 20003	2,500.00	other

Tax Year 2003
Tax ID #: 237343119

Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
American Irish Foundation	5910 Gloster Road		Bethesda, MD 20816	7,150.00 other
American Jewish Committee	165 East 56th Street		New York, NY 10022-2746	16,600.00 other
American Jewish Committee	1156 15th Street, NW	Suite 1201	Washington, DC 20005	2,500.00 health & human
American Jewish World Service, Inc.	989 Avenue of the Americas		New York, NY 10018	230.00 health & human
American Leprosy Missions	1 Almyway		Greenville, SC 29601-9948	213,640.00 health & human
American Lung Association of DC	1522 K Street, NW, Suite 202		Washington, DC 20005-1270	250.00 health & human
American Near East Refugee Aid	2131 K Street, NW		Washington, DC 20037	700.00 health & human
American Red Cross-National Capital Chapter	888 Seventh Avenue, #403		New York, NY 10106	5,000.00 health & human
American Red Magen David for Israel	Financial Aid Office	4700 College Oak Drive	Sacramento, CA 95841-4286	750.00 youth/education
American River College	1725 K Street, NW, Ste. 411		Washington, DC 20006-1400	80,000.00 youth/education
American University in Bulgaria	4400 Massachusetts Avenue, NW		Washington, DC 20016-8071	1,200.00 youth/education
American University	4400 Massachusetts Avenue, NW		Washington, DC 20016-801	34,000.00 youth/education
American University	4400 Massachusetts Ave, NW		Washington, DC 20016	5,600.00 youth/education
Americans for Peace Now	1815 H Street, NW	Suite 920	Washington, DC 20006	1,000.00 other
Americans United for Separation of Church and State	518 C Street, NE		Washington, DC 20002	250.00 other
Amnesty International	322 Eighth Avenue		New York, NY 10001	3,250.00 other
Amy Biehl Foundation	P.O. Box 14		La Quinta, CA 92253-0014	10,000.00 bridging differe
Anacostia Community Outreach Center	2443 Alinger Place, SE		Washington, DC 20020	22,500.00 health & human
Anacostia Watershed Society Inc.	The George Washington House	4302 Baltimore Avenue	Bladensburg, MD 20710-1031	7,500.00 health & human
Anchor Mental Health	1001 Lawrence Street, N.E.	Po Box 29058	Washington, DC 20017	7,500.00 youth/education
Andre Agassi Charitable Foundation	3960 Howard Hughes Parkway	Suite 750	Las Vegas, NV 89109	100.00 other
Animal Legal Defense Fund	P.O. Box 96041		Washington, DC 20077-7136	4,000.00 health & human
Animal Rescue Force	P.O. Box 32785		Palm Beach Gardens, FL 33420	250.00 health & human
Annapolis Area Ministries	206 West Street		Annapolis, MD 21401	1,500.00 arts culture & h
Annapolis Symphony Orchestra Association	801 Chase Street		Washington, DC 20008	35,636.00 health & human
Anne Frank House, Inc.	2850 Quebec Street, NW	3041 West Avenue K	Lancaster, CA 93536	500.00 youth/education
Antelope Valley College	Financial Aid Office		New York, NY 10017	500.00 other
Anti-Defamation League	823 United Nations Plaza		Washington, DC 20005	7,350.00 other
Applied Career Training	727 15th Street, NW, 11th Fl.	1100 Wilson Blvd.	Arlington, VA 22209	1,000.00 youth/education
ARCH Training Center, Inc.	2427 M.L. King, Jr. Avenue, SE		Washington, DC 20020	3,000.00 CHO
Archer School for Girls	11725 W. Sunset Boulevard		Los Angeles, CA 90049	500.00 youth/education
Area 145 Inc.	510 West 145th Street		New York, NY 10031	12,500.00 other
Arena Stage	1101 6th Street, SW	P.O. Box 870412	Washington, DC 20024	75,922.00 arts culture & h
Arizona State University	Director of Financial Aid		Tempe, AZ 85287	1,000.00 youth/education
Arlington Community Temporary Shelter, Inc.	PO Box 1285		Arlington, VA 22210	114,086.00 health & human
Arlington Education Employment Program	2801 Clarendon Blvd., Ste. 218		Arlington, VA 22201	15,000.00 bridging differe
Arlington Free Clinic	2926 Columbia Pike		Arlington, VA 22204-4337	26,968.00 bridging differe
Arlington Street People's Assistance Network	P.O. Box 1554		Arlington, VA 22210	48,330.00 health & human
Arlington/Alexandria Coalition for the Homeless	P.O. Box 7429		Arlington, VA 22207	26,652.00 health & human
Arlingtonians Ministering to Emergency Needs	415 N. 8th Street		Killeen, TX 76541	35,315.00 health & human
Armed Services YMCA of the USA	200 Stovall Street		Alexandria, VA 22332	20,000.00 health & human
Army Emergency Relief	Director of Financial Aid	Room 5-N-13	Arlington, VA 22209	125,000.00 health & human
Art Institute of Washington	4455 Connecticut Avenue, NW	1820 N. Ft. Meyer Drive	Washington, DC 20008	1,000.00 youth/education
Arthritis Foundation	2999 Overland Avenue, #102	Suite 300	Los Angeles, CA 90064	1,000.00 health & human
Artists for a New South Africa	4022 Hummer Road		Annandale, VA 20006	500.00 arts culture & h
Arts Council of Fairfax County, Inc.	6917 Arlington Road, Suite 352	Suite 305	Bethesda, MD 20814	2,540.00 arts culture & h
Arts for the Aging	1140 Connecticut Avenue, NW	Suite 1200	Washington, DC 20038	250.00 arts culture & h
Asian Women's Self Help Association	45 P Street, NW		Washington, DC 20001	9,000.00 health & human
Associates for the Preservation of Virginia	204 West Franklin Street		Richmond, VA 23220-5012	2,500.00 youth/education
Association of Friends of Placido Domingo	c/o Children's Bright Horizons	PO Box 9816, Friendship Station	Washington, DC 20016	66,666.00 arts culture & h
Association of Fundraising Professionals	1101 King Street	Suite 700	Alexandria, VA 22314	2,500.00 arts culture & h
Association of Independent Colleges and Unive	11 Beacon Street	Suite 1224	Boston, MA 02108-3093	1,000.00 other
Auburn School Department	23 High Street		Auburn, ME 04210	130,000.00 youth/education
				21,885.00 youth/education

Tax Year 2003
Tax ID #: 237343119

Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
Aunt Martha's Youth Service Center, Inc.	233 W. Joe Orr Rd.	North Building	Chicago Heights, IL 60411	44,500.00 CBO
Auxiliary Children's Specialized Hospital	New Providence Road	420 Main Street	Mountainside, NJ 07092-2590	500.00 health & human
Averett University	Office of Financial Aid	6th Floor	Danville, VA 24541	600.00 youth/education
Avodah - The Jewish Service Corps	1101 14th Street, NW		Washington, DC 20005	360.00 community dev
Avon By The Sea Police Association	301 Main Street		Avon-By-The-Sea, NJ 07717	200.00 other
Avon By-The-Sea Fire Department	301 Main Street		Avon-By-The-Sea, NJ 07717	200.00 health & human
Avon Foundation	P.O. Box 742509		Cincinnati, OH 45274-2509	100.00 health & human
Avon-By-The-Sea Rescue Squad	P.O. Box 3		Avon By The Sea, NJ 07717	200.00 health & human
Avuda, Inc.	1736 Columbia Road		Washington, DC 20009	20,400.00 health & human
B'Nai Shalom Of Olney	18401 Burtfield Road		Olney, MD 20832	22,500.00 other
Ballard Park Foundation	Box 96		Westport, NY 12993	250.00 other
Ballet Internationale	502 N. Capitol Avenue, Suite B		Indianapolis, IN 46204	10,000.00 arts culture & h
Ballet Theatre Foundation	890 Broadway		New York, NY 10003	20,000.00 arts culture & h
Barbara Bush Texas Fund for Family Literacy	Andrews & Kurth	600 Travis Street, ste 4200	Houston, TX 77002	440,150.00 youth/education
Barnard College	3009 Broadway		New York, NY 10027	5,000.00 youth/education
Beebe Medical Foundation	902 Savannah Road		Lewes, DE 19958	1,000.00 health & human
Bell Multicultural High School	3145 Hyatt Place, NW		Washington, DC 20010	40,000.00 youth/education
Ms. Natalie Nickolle Bell	18116 Old Baltimore Road		Olney, MD 20832	1,000.00 youth/education
Bennett College	Financial Aid Office		Greensboro, NC 27401-3239	2,655.00 youth/education
Bertie Backus Middle School	5171 South Dakota Avenue, NE	900 East Washington Street	Washington, DC 20032	1,500.00 youth/education
Best Buddies International	100 Southeast Second Street	#103	Washington, DC 20032	24,250.00 youth/education
Best Friends Animal Sanctuary	5001 Angel Canyon Road	Suite 1990	Miami, FL 33131	480.00 other
Best Friends Foundation	4555 Connecticut Avenue, NW		Kanah, UT 84741	25,500.00 other
Beth El House	Beth El Hebrew Congregation	Suite 310	Washington, DC 20008	5,630.00 health & human
Bethany Beach Volunteer Fire Company	PO Box 142	3830 Seminary Road	Alexandria, VA 22304	1,000.00 other
Bethany College	421 North First Street		Bethany Beach, DE 19930	1,000.00 youth/education
Bethany House of Northern Virginia, Inc.	5901 Leesburg Pike		Lindsborg, KS 67456	4,450.85 health & human
Bethel House, Inc.	6810 Floral Park Road		Falls Church, VA 22041	13,770.00 health & human
Bethesda Cares, Inc.	7728 Woodmont Ave.		Brandywine, MD 20613	18,159.00 health & human
Bethesda Chevy Chase Rescue Squad	5020 Batsy Lane		Bethesda, MD 20814	1,000.00 community dev
Bethesda Chevy Chase Rescue Squad, Inc.	5020 Battery Lane		Bethesda, MD 20814	2,500.00 other
Biddeford Adult Education	PO Box 1865		Biddeford, ME 04005	25,000.00 youth/education
Big Brothers/Big Sisters of the National Capital Area	10210 Greenbelt Road, Ste 900		Biddeford, ME 04005	5,000.00 health & human
Biola University	Financial Aid Office	13800 Biola Avenue	Greenbelt, MD 20706	1,000.00 youth/education
Black Mesa Community School	PO Box 97		La Mirada, CA 90639	50,000.00 CBO
Black Student Fund	3636 16th Street, NW	4th Floor	Washington, DC 20010	81,200.00 youth/education
Blair Academy	1 Park Street		Blairtown, NJ 07825	13,000.00 youth/education
Blair House Restoration Fund	P.O. Box 27208		Washington, DC 20038-7208	10,500.00 arts culture & h
Board of Child Care of the Annual Conference	3300 Gaither Road		Baltimore, MD 21244-2999	900.00 youth/education
Bon Secours Memorial School of Nursing	8550 Magellan Parkway		Richmond, VA 23227	9,000.00 arts culture & h
Booth Tarkington Civic Theatre of Indianapolis	1200 W. 38th Street		Indianapolis, IN 46208	5,000.00 other
Borough of Avon By The Sea	301 Main Street		Avon By The Sea, NJ 07717	51,882.85 health & human
Borromeo Housing	3304 North Washington Blvd.		Arlington, VA 22201	1,000.00 youth/education
Boston College	Office of Financial Aid	140 Commonwealth Ave.	Chestnut Hill, MA 02467	100,000.00 youth/education
Boston Digital Bridge Foundation	One City Hall Square	Suite 932	Boston, MA 02215	500.00 youth/education
Boston University	Director of Financial Aid	881 Commonwealth Avenue	Bowie, MD 20715-9465	3,000.00 youth/education
Bowie State University	Office of Financial Aid	1400 Jericho Park Road	Wilkes-Barre, PA 18702	250.00 youth/education
Boy Scout Troop 166	205 Laurel Street		Hunlock Creek, PA 18621	125.00 youth/education
Boy Scout Troop 429	203 Swamp Road		Indianapolis, IN 46205-4279	5,000.00 youth/education
Boys & Girls Clubs of Indianapolis	300 Fall Creek Pkwy North Dr.	Suite 300	Silver Spring, MD 20910	56,020.40 health & human
Boys & Girls Clubs/Group Homes & Shelters	8555 16th Street		Covington, VA 24426	8,000.00 youth/education
Boys and Girls Clubs of Greater Washington	306 Boy's Home Road		Washington, DC 20005	25,000.00 health & human
Boys Home, Inc.	1225 Eye Street, NW	Suite 1100	Washington, DC 20005	15,000.00 other
Brady Center to Prevent Gun Violence	6 Sand Dune	Silver Lake Dunes	Dewey Beach, DE 19971	160,200.00 other
Mrs. Sarah Brady	13603 Daphney House Court		Rockville, MD 20850	7,500.00 health & human
Brain Tumor Research Trust				

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
Bread for the City	1525 7th Street, NW		Washington, DC 20001	20,638.00 health & human
Breaking Free, Inc.	3833 N. Meridian Street	Suite 235	Indianapolis, IN 46208	5,000.00 health & human
Brentwood School	100 South Barrington Place		Los Angeles, CA 90049	500.00 youth/education
Brethren Nutrition Program	Director of Financial Aid	402 East College Street	Bridgewater, VA 22812	17,638.15 health & human
Bridgewater College	Director of Financial Aid			1,000.00 youth/education
Bridging Differences Initiative	Director of Financial Aid	A-41 ASB P.O. Box 21009	Provo, UT 84602-1009	77,000.00 bridging differe
Bright Young University	128 M Street, NW		Washington, DC 20001	1,100.00 youth/education
Bright Beginnings	Broad Ripple HS Theatre Magnet	1115 Broad Ripple Avenue	Indianapolis, IN 46220	64,993.00 youth/education
Broad Ripple High School	6100 N. Keystone Avenue, #657		Indianapolis, IN 46220	10,000.00 youth/education
Brooke's Place for Grieving Young People, Inc	1775 Massachusetts Avenue, NW		Washington, DC 20036-2188	10,000.00 health & human
Brookings Institution	30 Lafayette Avenue		Brooklyn, NY 11217	120,000.00 community dev
Brooklyn Botanic Garden Corporation	1000 Washington Avenue		Brooklyn, NY 11225	500.00 arts culture & h
Brooklyn Museum of Art	200 Eastern Parkway		Brooklyn, NY 11238	200.00 environment
Brown University	Director of Financial Aid	Suite 1200	Providence, RI 02912	1,000.00 youth/education
Bruce J. Ennis Foundation	601 13th Street, NW		Washington, DC 20005	500.00 other
Bryn Mawr College	101 N. Merion Avenue		Washington, DC 20005	1,000.00 youth/education
Bucknell University	Director of Financial Aid		Bryn Mawr, PA 190010	2,500.00 youth/education
Building Bridges Across the River	1901 Savannah Street, SE		Lewisburg, PA 18737	50,000.00 arts culture & h
Building Community Through the Arts Initiati	1112 16th Street, NW	Suite 340	Washington, DC 20036	12,000.00 arts culture & h
Building Futures			Washington, DC 20036	20,410.00 health & human
Business Executives For National Security	1717 Pennsylvania Avenue, NW	Suite 350	Washington, DC 20006-4603	10,000.00 other
Butler University	4600 Sunset Avenue		Indianapolis, IN 46208-3485	35,000.00 youth/education
California Baptist University	8432 Magnolia Avenue		Riverside, CA 92504	1,000.00 youth/education
California Community College	1102 Q Street		Sacramento, CA 95814-6511	2,500.00 youth/education
California State University - San Marcos	Financial Aid & Scholarship Of 333 S. Twin Oaks Valley Road		San Marcos, CA 92096-0001	500.00 youth/education
California State University Fullerton	Pollack Library North 120		Fullerton, CA 92834	3,400.00 youth/education
California State University Fullerton	1420 Columbia Road, NW		Washington, DC 20009	63,000.00 youth/education
Calvary Bilingual Multicultural Learning Cent	928 5th Street, NW		Washington, DC 20001	32,754.00 health & human
Calvary Women's Shelter				11,350.00 youth/education
Camp Brown				11,350.00 youth/education
Camp Fantastic				11,350.00 youth/education
Camp Virginia Jaycees				50,000.00 other
Campus YMCA Letts				20,000.00 health & human
Campus Crusade for Christ	100 Lake Heart Drive		Orlando, FL 32832-0100	8,000.00 health & human
Canine Companions for Independence Inc.	P.O. Box 205		Farmingdale, NY 11735	8,000.00 health & human
Capital Area Food Bank	645 Taylor Street, NE		Washington, DC 20017	27,000.00 arts culture & h
Capital Children's Museum	800 Third Street, NE		Washington, DC 20002	11,448.00 health & human
Capital Interfaith Hospitality Network	1301 Pennsylvania Avenue	Suite 1030	Washington, DC 20004	250,000.00 youth/education
Capitol College	11301 Springfield Road		Laurel, MD 20708	1,000.00 arts culture & h
Capitol Hill Arts Workshop	545 7th Street, SE		Washington, DC 20003	18,975.00 health & human
Capitol Hill Group Ministry	421 Seward Square, S.E.		Washington, DC 20003	58,000.00 health & human
Capitol Hill Group Ministry	620 G Street, SE		Washington, DC 20008	8,000.00 health & human
CARE, Inc.	1625 K Street, NW, Suite 500		Washington, DC 20003	3,000.00 health & human
CARE, Inc.	151 Ellis Street, Suite 950		Atlanta, GA 30303	15,000.00 bridging differe
Carlos Rosario International Career Center	1724 Kalorama Road, NW	Suite 300	Washington, DC 20009	7,200.00 youth/education
Carmen Pampa Fund	609 West 54th Street	Suite 211	Minneapolis, MN 55419	600.00 youth/education
Carnegi Mellon University	Alumni House	5017 Forbes Avenue	Pittsburgh, PA 15213-3890	500.00 other
Carrollinas District Kiwanis Foundation	2008 Pinecrest Drive		Greenville, NC 27858	31,944.00 health & human
Carpenter's Shelter, Inc.	930 North Henry Street		Alexandria, VA 22314	2,500.00 health & human
Caribbean Help Center	3902 Tynemouth Dr.		Silver Spring, MD 20906	15,800.00 health & human
Carrie Simon House	9800 Tibron Ct.		Potomac, MD 20854	2,500.00 other
Carter Center	One Copenhill Road		Atlanta, GA 30307	70,000.00 health & human
Casa de Maryland	310 Tulip Avenue		Takoma Park, MD 20912	35,000.00 health & human
Case Western Reserve University	Univ. Hospitals of Cleveland	11100 Euclid Avenue	Cleveland, OH 44106-5038	23,000.00 health & human
Catholic Charities	James Cardinal Hickey Center	924 G St. NW	Washington, DC 20018	182,904.30 health & human
Catholic Charities	Family Support Center	220 Highview Place, SE	Washington, DC 20032	

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
Catholic Diocese of Arlington	200 North Glebe Road		Arlington, VA 22203	400.00 other
Catholic Relief Services	209 West Fayette Street		Baltimore, MD 21201	156.00 health & human
Catholic Schools Foundation	2121 Commonwealth Avenue		Brighton, MA 02135-3193	40,000.00 youth/education
Catholic University of America	Cardinal Station	PO Box 135	Washington, DC 20064	1,000.00 youth/education
Catholics for Housing, Inc.	4600 King Street		Alexandria, VA 22302	9,419.00 health & human
Cato Institute	1000 Massachusetts Avenue, NW		Washington, DC 20001	1,000.00 health & human
Celiac Sprue Research Foundation	P.O. Box 61193		Palo Alto, CA 94306-1193	10,000.00 health & human
Center City Consortium	1317 8th Street, NW	Suite 902	Washington, DC 20001-4205	158,704.00 youth/education
Center for Applied Research and Technical Ass	1800 North Charles Street		Baltimore, MD 21201	10,000.00
Center for Artistry in Teaching	1421 22nd Street, NW		Washington, DC 20037	30,000.00 youth/education
Center for Community Change	1000 Wisconsin Avenue, NW		Washington, DC 20007	3,500.00 community dev
Center for Dispute Settlement	1666 Connecticut Avenue, NW	Suite 500	Washington, DC 20008	8,000.00 health & human
Center for Economic Justice	144 Harvard Drive, NE		Albuquerque, NM 87106	10,000.00 other
Center for Multicultural Human Services	701 W. Broad Street	Suite 305	Washington, DC 22046	744,709.99 bridging differe
Center on Budget and Policy Priorities	820 First Street, NE	Suite 510	Washington, DC 20009	2,500.00 other
Central American Resource Center	1459 Columbia Road		Washington, DC 20002	10,000.00 bridging differe
Central Union Mission	1350 R Street, N.W.		Washington, DC 20009	7,940.00 health & human
Centro Familia	35 E. University Boulevard		Silver Spring, MD 20901	5,250.00 health & human
Cesar Chavez Elementary School	6609 Riggs Road		Hyattsville, DC 20782	600.00 youth/education
Change Inc.	1413 Park Road, NW		Washington, DC 20010	134,835.00 health & human
Changemakers	Presidio Building 1012, 1st Fl P.O. Box 29150		San Francisco, CA 94129-0150	3,000.00 other
Charlie's Place at St. Margaret's Church	6 Herndon Avenue		Annapolis, MD 21403	58,038.00 health & human
Chesapeake Bay Foundation, Inc.	5820 York Road, Suite T-1		Baltimore, MD 21212	2,000.00 environment
Chesapeake Wildlife Heritage	P.O. Box 1745		Easton, MD 21601	5,000.00 community dev
Chevy Chase House	5420 Connecticut Avenue, NW		Washington, DC 20015	500.00 environment
Child and Family Network Centers	7001 Connecticut Avenue		Chevy Chase, MD 20815	6,403.00 health & human
Childhelp USA	3701-A Mt. Vernon Avenue		Alexandria, VA 22305	1,000.00 other
Children and Youth Investment Trust Corporati	8415 Arlington Boulevard	Suite 309	Fairfax, VA 22031	234,852.00 youth/education
Children's Charities Foundation	1301 Pennsylvania Avenue NW	Suite 270 West	Washington, DC 20004	25,500.00 health & human
Children's Chorus of Maryland	1300 Eye Street, NW	1725 DeSales St, NW, Suite 200	Washington, DC 20036	2,750.00 youth/education
Children's Defense Fund	c/o PMI		Washington, DC 20001	35,210.00 youth/education
Children's Diabetes Foundation at Denver Colo	25 E Street, NW		Washington, DC 20001	1,000.00 arts culture & h
Children's Garden Montessori School	777 Grant Street, Suite 302		Denver, CO 80203	5,500.00 health & human
Children's Hospital Foundation	444 Detroit Street		Denver, CO 80206	2,500.00 other
Children's Hospital Foundation	111 Michigan Avenue, NW		Washington, DC 20010-2970	5,000.00 youth/education
Children's Hospital Foundation	1245 East Colfax Avenue	Suite 400	Washington, DC 20010-2970	226,000.00 health & human
Children's Initiative	P.O. Box 5371		Denver, CO 80218	25,000.00 health & human
Children's Inn at N.I.H.	4438 Ingraham Street		Seattle, WA 98105	1,000.00 health & human
Children's Law Center, Inc.	7 West Drive	Suite 200	San Diego, CA 92109	1,000.00 youth/education
Children's Legacy	1200 19th Street NW		Bethesda, MD 20814	5,000.00 health & human
Children's National Medical Center	P.O. Box 300305		Washington, DC 20036	160.00 health & human
Choral Arts Society of Washington	111 Michigan Ave, N.W.		Denver, CO 80203-0305	500.00 youth/education
Christ Child Society Mildred Merrick Chapter	5225 Wisconsin Avenue, NW	Suite 603	Washington, DC 20010	1,000.00 health & human
Christ House	223 Falcon Ridge Road		Washington, DC 20015	3,500.00 arts culture & h
Christ House/Alexandria	1317 Columbia Road, N.W.		Great Falls, VA 22066	15,000.00 other
Christian Children's Fund	2821 Emerywood Parkway		Washington, DC 20009	16,928.85 health & human
Christian Communities Group Homes	P.O. Box 29643	1 University Place	Alexandria, VA 22314	10,448.00 health & human
Christopher Newport University	Director of Financial Aid		Richmond, VA 23294	1,000.00 health & human
The Church of the Epiphany Welcome Table	1317 G Street, NW		Washington, DC 20017-0843	73,967.00 health & human
Church of the Little Flower	5607 Massachusetts Avenue		Newport News, VA 23606	1,800.00 youth/education
Citizens Concerned for a Cleaner County, Inc.	9400 Peppercom Place		Bethesda, MD 20816	3,060.00 health & human
Citizens United for the Rehabilitation of Err	P.O. Box 2310		Washington, DC 20005	15,000.00 other
City Critics	P.O. Box 1345		Largo, MD 20774-5359	1,000.00 environment
City Year Washington, DC	140 Q Street, NE		Washington, DC 20001	250.00 health & human
			New York, NY 10013	200.00 other
			Washington, DC 20002-2132	25,000.00 youth/education

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Clark Atlanta University	Office of Financial Aid	223 James P. Brawley Dr.	South Atlanta, GA 30314	1,000.00 youth/education
Clark County Public Education Foundation	2832 East Flamingo Road	Box 7	Las Vegas, NV 89121	3,000.00 other
Class Acts Arts Outreach Program	P.O. Box 3580		Silver Spring, MD 20918	250.00 arts culture & h
Classroom on Wheels	2039 E. Lake Mead Blvd.		North Las Vegas, NV 89030	1,000.00 CBO
Cleveland State University	Financial Aid Office	2121 Euclid Avenue	Cleveland, OH 44115	500.00 youth/education
Coalition for D.C. Representation Education F	1500 U Street, NW		Washington, DC 20009	87,500.00 other
Coalition for the Capital Crescent Trail, Inc	PO Box 30703		Bethesda, MD 20824	500.00 environment
Coalition for the Homeless	1234 Massachusetts Avenue, NW		Washington, DC 20005	9,951.00 health & human
Coates & Lane Foundation				13,275.00 health & human
Colgate University	13 Oak Drive, AF11		Hamilton, NY 13346-9489	500.00 youth/education
College Board	1233 20th Street, NW	Suite 600	Washington, DC 20036	10,000.00 youth/education
College of Charleston	Director of Financial Aid	66 George Street	Charleston, SC 29424	500.00 youth/education
College of DuPage	425 Fawell Boulevard, OCC 139		Glen Ellyn, IL 60137	65,000.00 IHE
College of William and Mary	Director of Financial Aid	P.O. Box 8795	Williamsburg, VA 23187-8795	5,700.00 youth/education
Colorado Nara	1905 Sherman Street, Suite 210		Denver, CO 80203	1,000.00 health & human
Columbia Heights/Shaw Family Support Collabor	1816 12th Street, NW	Suite 201	Washington, DC 20009	83,000.00 community dev
Columbia Lighthouse for the Blind	1120 20th Street, NW	Suite 720 South	Washington, DC 20036	1,225.00 health & human
Columbia Road Health Services	1660 Columbia Road, N.W.		Washington, DC 20009	35,950.00 health & human
Columbia University	Director of Financial Aid	1130 Amsterdam Avenue	New York, NY 10027	83,432.00 youth/education
Columbus Literacy Council	1200 West Broad St.		Columbus, OH 43222-1382	47,790.00 ILLA
Common Ground	The Community Foundation	1112 16th Street, NW	Washington, DC 20036	100,000.00 bridging differe
Commonweal Foundation	10770 Columbia Pike, Suite 100		Silver Spring, MD 20901	25,000.00 youth/education
Communities in Schools	4520 E. Central Texas Expy	Suite 106	Killeen, TX 76543	12,500.00 youth/education
Community Academy	1300 Allison Street, NW		Washington, DC 20011	2,000.00 youth/education
Community Bridges, Inc.	817 Silver Spring Ave	Suite 306	Silver Spring, MD 20910	5,250.00 health & human
Community Clinic, Inc.	1450 Research Boulevard	Suite 300	Rockville, MD 20850	37,096.00 health & human
Community Council for the Homeless at Friends	4713 Wisconsin Avenue		Washington, DC 20016	61,266.00 health & human
Community Crisis Services, Inc.	P.O. Box 149		Hyattsville, MD 20781	460.00 health & human
Community Family Life Services	305 E Street, NW		Washington, DC 20001	190,341.00 health & human
Community Foundation for the National Capital	1201 15th Street, NW	Suite 420	Washington, DC 20005	343,867.91 interfund
Community Fund	CFNCR			49,270.15 interfund
Community Impact	1815 H Street, NW, #700		Washington, DC 20006-3604	5,000.00 community dev
Community Lodgings, Inc.	228 S. Pitt Street		Alexandria, VA 22314	7,886.00 health & human
Community Ministries of Rockville	114 West Montgomery Avenue		Rockville, MD 20850	25,627.00 youth/education
Community Ministry of Montgomery County	114 W. Montgomery Avenue		Rockville, MD 20850	160,404.00 health & human
Community Ministry of Prince George's County	311 68th Place		Seat Pleasant, MD 20743	15,132.00 health & human
Community of Hope	1417 Belmont Street, NW		Washington, DC 20009	31,958.30 health & human
Community Residences, Inc.	3300 North Fairfax Drive	Suite 200	Arlington, VA 22201	2,785.00 health & human
Community School of the Arts	345 N. College Street		Charlotte, NC 28202	750.00 youth/education
Concordia University	1530 Concordia West		Irvine, CA 90612	5,000.00 youth/education
Congregation Har Shalom	11510 Falls Road		Potomac, MD 20854	50,000.00 other
Connelly School of the Holy Child	9029 Bradley Boulevard		Potomac, MD 20854-4699	1,500.00 youth/education
Conner Prairie	13400 Allisonville Road		Fishers, IN 46038	15,000.00 arts culture & h
Conservation International	1919 M Street, NW, Suite 600		Washington, DC 20036	1,000.00 environment
Consortium for Graduate Study in Management	5585 Pershing, Suite 240		St. Louis, MO 63112-4621	5,000.00 youth/education
Consortium of Southern California Colleges &				2,000.00 youth/education
Coral Reef Alliance	417 Montgomery Street	Suite 205	San Francisco, CA 94104	70,000.00 environment
Corcoran Gallery of Art	500 17th Street, NW		Washington, DC 20006	38,041.00 arts culture & h
Cornell University	Scholarship Division	P.O. Box 752	Ithaca, NY 14851	2,500.00 youth/education
Council for Opportunity in Education	1025 Vermont Avenue, NW, #900		Washington, DC 20005	6,000.00 youth/education
Council of American Ambassadors	888 17th Street, NW, #901		Washington, DC 20006-3307	500.00 other
Council on Foreign Relations	58 East 68th Street		New York, NY 10021	3,500.00 other
Court Appointed Special Advocate (CASA) Progr	1010 Grandin Avenue, #12		Rockville, MD 20851	5,000.00 health & human
Court Theatre	5535 South Ellis Avenue		Chicago, IL 60637	13,500.00 arts culture & h
Cousteau Society	870 Greenbrier Circle #402		Chesapeake, VA 23320	1,500.00 arts culture & h
Covenant House	346 West 17th Street		New York, NY 10001-5002	1,250.00 health & human

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Covenant House Washington	7 New York Avenue, NE		Washington, DC 20002	84,546.00	health & human
Crispus Attucks Children's Center, Inc.	105 Crawford Street		Dorchester, MA 02121	5,000.00	youth/education
Crohn's & Colitis Foundation of America	901 King Street, Suite 101		Alexandria, VA 22314	100,000.00	health & human
Ms. Lynniee Croom	1920 Choctaw Court		Germentown, MD 20876	1,000.00	youth/education
Crosby Scholars Community Partnership	723 Coliseum Drive, Suite 104		Winston-Salem, NC 27106	25,000.00	youth/education
Crossway Community, Inc.	3015 Upton Drive		Kensington, MD 20895	3,500.00	health & human
Crystal Run Foundation	601 Stony Ford Road		Middlestown, NY 10941	5,000.00	health & human
CSU Fullerton	Financial Aid Office	P.O. Box 6804, UH 146	Fullerton, CA 92834-6804	125.00	youth/education
Cub Scout Troop 429	261 Oakdale Drive		Hunlock Creek, PA 18621	30,000.00	arts culture & h
Culture DC	1250 H Street, NW, Suite 850		Washington, DC 20005	500.00	youth/education
Curtis School	15871 Mulholland Drive		Los Angeles, CA 90077	500.00	other
Cutting Edge Ministries	32 East Avenue		Hagerstown, MD 21740	500.00	youth/education
Cypress College	9200 Valley View Street		Cypress, CA 90630-5897	2,000.00	youth/education
Cystic Fibrosis Foundation	6917 Arlington Road, Suite 308		Bethesda, MD 20814	1,000.00	health & human
Cystic Fibrosis Foundation	1755 Blake Street		Denver, CO 80202	3,650.00	health & human
D.C. ACORN	739 1/2 8th Street, SE		Washington, DC 20003	1,000.00	health & human
D.C. Action for Children	1616 P Street, NW, Suite 420		Washington, DC 20036	20,000.00	community dev
D.C. Agenda Support Corporation	1825 K Street, NW, Suite 710		Washington, DC 20006	77,216.00	health & human
D.C. Central Kitchen, Inc.	425 2nd Street, NW		Washington, DC 20001	15,300.00	health & human
D.C. Children's Advocacy Center	300 E Street NW	Suite 600	Washington, DC 20036	36,500.00	bridging differe
D.C. Employment Justice Center	1350 Connecticut Avenue, NW		Washington, DC 20006	3,000.00	community dev
D.C. Habitat for Humanity	P.O. Box 43565	Suite 200	Washington, DC 20010	2,000.00	arts culture & h
D.C. Preservation League	1815 Pennsylvania Avenue, NW		Washington, DC 20006	9,600.00	health & human
D.C. Rape Crisis Center	P.O. Box 34125		Washington, DC 20043	2,500.00	arts culture & h
D.C. Wheel Productions/Dance Place	3225 8th Street, NE		Washington, DC 20017	2,500.00	arts culture & h
D.C. WritersCorps	2437 15th Street, NW		Washington, DC 20009	40,000.00	arts culture & h
D.C. Youth Orchestra	P.O. Box 56198	Brightwood Station	Washington, DC 20011	1,000.00	arts culture & h
Damen Ministries	P.O. Box 10202		Washington, DC 20018	22,163.00	health & human
Dance Institute of Washington, Inc.	128 M Street, NW, Suite 300		Washington, DC 20001	30,200.00	arts culture & h
Daniel Pearl Foundation	585 Commercial Street		Boston, MA 02109	2,500.00	other
Dartmouth College	Office of Stewardship		Hanover, NH 03755	3,000.00	youth/education
DC Action for Children	1616 P Street, NW	63 S. Main Street, Ste. 6066	Washington, DC 20036	82,500.00	youth/education
DC Appleseed Center	733 15th Street, NW, Suite 300	Suite 420	Washington, DC 20005	30,250.00	other
DC Campaign to Prevent Teen Pregnancy				75,000.00	community dev
DC Emergency Assistance Fund				68,781.00	health & human
DC Law Students in Court	806 7th Street, NW		Washington, DC 20001	3,160.00	health & human
Deer Isle Granite Museum	Box 469, Main Street		Stonington, ME 04681	500.00	arts culture & h
Delaware State University	Office of Student Accounts		Dorchester, DE 19901-2277	600.00	youth/education
Delay Foundation	2300 Clarendon Boulevard	1200 N. DuPont Highway	Arlington, VA 22201	10,000.00	other
Democracy 21 Education Fund	1825 I Street, NW, Suite 400	Suite 401	Washington, DC 20006	1,000.00	youth/education
Depot Theatre	Box 414		Westport, NY 12993	1,000.00	other
Devry University	Office of Financial Aid	1 Tower Lane Ste. 1000	Oakbrook Terrace, IL 60181-9	2,000.00	arts culture & h
Didi Hirsch Community Mental Health Center	c/o PALOMA Event Management	909 N. Westbourne Dr., Ste 107	Los Angeles, CA 90069	10,000.00	youth/education
Digipen Institute of Technology	Office of Financial Aid	5001 150th Avenue, NE	Redmond, WA 98032	2,000.00	health & human
Dignity Housing	7047 Germantown Avenue		Philadelphia, PA 19119	1,500.00	youth/education
Dimensions Health Care Associates/Midwifery S	Dimensions OB/GYN Associates	3001 Hospital Drive	Cheverly, MD 20785	6,600.00	health & human
Dinner Program for Homeless Women	945 G Street, NW		Washington, DC 20001	37,345.00	health & human
Disaster Response Initiative				75,000.00	interfund
Discovery Creek Children's Museum of Washington	5125 MacArthur Boulevard, NW		Washington, DC 20016	36,000.00	environment
District of Columbia Developing Families Cent	801 17th Street, N.E.	Suite 10	Washington, DC 20002	200.00	health & human
District of Columbia College Access Program	1029 Vermont Avenue, NW	Suite 500	Washington, DC 20005	145,892.13	youth/education
District of Columbia Jewish Community Center	1529 16th Street, NW		Washington, DC 20036	800.00	health & human
District of Columbia Bar Foundation	1700 K Street, NW, Suite 700		Washington, DC 20006	500.00	other
District of Columbia Building Industry Associ	5100 Wisconsin Avenue, NW	Suite 301	Washington, DC 20016	500.00	community dev
Doctors Community Hospital Foundation	8118 Good Luck Road		Washington, DC 20016	250.00	health & human
Doctors Without Borders	6 East 39th Street, 8th Floor		Lanham, MD 20706	8,000.00	health & human

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Dodson Street Family Life Center	206 W. Dodson St.		Nashville, AR 71852	64,888.48 CBO
Downtown Cluster of Congregations	1313 New York Avenue, NW		Washington, DC 20005	69,005.00 health & human
Drake University	Student Financial Planning Off	2507 University Avenue	Des Moines, IA 50311-4505	500.00 youth/education
Duke University	614 Chapel Annex Drive		Durham, NC 27708-0581	20,500.00 youth/education
Dumbarton Concerts	3133 Dumbarton Street, NW		Washington, DC 20007	3,250.00 arts culture & h
Duquesne University	Office of Financial Aid	600 Forbes Avenue	, 15282	1,000.00 youth/education
Dwelling Place, Inc.	P.O. Box 635		Gaithersburg, MD 20884	63,543.00 health & human
Earth Conservation Corps	1st and Potomac Avenue, SE		Washington, DC 20003	75,000.00 environment
Earthjustice Legal Defense Fund	180 Montgomery Street	Suite 1400	San Francisco, CA 94104	1,000.00 environment
East Capitol Center for Change Inc.	5918 East Capitol Street, NE		Washington, DC 20019	25,622.00 health & human
East Carolina University	Director of Financial Aid	East Fifth Street	Greenville, NC 27858	600.00 youth/education
East End Children's Workshop	215 Congress St.		Portland, ME 04101-3621	25,000.00 youth/education
East River Family Strengthening Collaborative	3732 Minnesota Avenue, NE		Washington, DC 20019	12,000.00 health & human
East West University	Financial Aid Department	816 S. Michigan Avenue	Chicago, IL 60605	500.00 youth/education
Eastern Nazarene College	Director of Financial Aid	23 E. Elm Street	Quincy, MA 02170	1,000.00 youth/education
Eckerd College	Office of Financial Aid	4200 54th Ave., South	Saint Petersburg, FL 33711	1,000.00 youth/education
Education Foundation	10700 Page Avenue		Fairfax, VA 22030	40,000.00 youth/education
Educational Advancement Alliance	4601 Market Street, Suite 310		Philadelphia, PA 19109	100,000.00 youth/education
Educational Fund to End Handgun Violence	1023 15th Street, NW	Suite 600	Washington, DC 20005	3,800.00 other
Etelajorg Museum of American Indian and Weste	500 W. Washington Street		Indianapolis, IN 46204-2707	20,000.00 arts culture & h
Ellington Fund	3500 R Street, NW	Suite 100	Washington, DC 20007	56,980.00 youth/education
Embry-Riddle Aeronautical University	Financial Aid Office	600 S. Clyde Morris Blvd.	Daytona Beach, FL 32114	2,500.00 youth/education
Emma Willard School	285 Pawling Avenue		Troy, NY 12180-9967	1,000.00 youth/education
Emanuel Episcopal Church	105 E. Washington Street		Middleburg, VA 20118	10,000.00 other
Emory Beacon of Light, Inc.	900 E. Maple Avenue		Vienna, VA 22180	3,000.00 other
Empower Program	4420 Connecticut Avenue NW		Washington, DC 20008	10,943.00 health & human
End Time Harvest Ministries, Inc.	5808 Harland Street		New Carrollton, MD 20784	48,000.00 youth/education
Engender Health	440 9th Avenue		New York, NY 10001	2,000.00 other
Entertainment Industry Foundation	11132 Ventura Boulevard	Suite 401	Studio City, CA 91604-3156	1,000.00 other
Environmental Defense Fund, Inc.	1875 Connecticut Avenue, NW	Suite 1016	Washington, DC 20009	1,000.00 environment
Environmental Defense, Inc.	257 Park Avenue South		New York, NY 10010	1,500.00 environment
Environmental Law Institute	1616 P Street, NW, Suite 200	Suite 500	Washington, DC 20036	500.00 environment
Epilepsy Foundation	4351 Garden City Drive		Landover, MD 20785	10,000.00 health & human
Equal Justice Works	2120 L Street, NW, Suite 450		Washington, DC 20037	1,000.00 other
Esperanza Unida, Inc.	1329 W. National Ave.		Milwaukee, WI 53204	50,000.00 CBO
Ethiopian Community Center, Inc.	3608 Georgia Avenue, NW	Suite 101	Washington, DC 20010	10,000.00 bridging differe
Everybody Wins! D.C., Inc.	1001 Pennsylvania Avenue, NW	6th Floor South	Washington, DC 20003	500.00 youth/education
Faberge Arts Foundation	911 17th Street, NW	11th Floor	Washington, DC 20006	500.00 arts culture & h
Fair Care Foundation	P.O. Box 15129	Suuite 440	Chevy Chase, MD 20825	2,000.00 other
Fair Chance DC	733 15th St., NW	Suite 10	Washington, DC 20005	9,000.00 youth/education
Fairfax Area Christian Emergency and Transiti	10565 Lee Highway		Fairfax, VA 22030	17,930.00 health & human
Fairfax County Public Schools Education Found	10700 Page Avenue		Fairfax, VA 22030	3,000.00 other
Fairfield County Community Foundation, Inc.	523 Danbury Road		Wilton, CT 06897	70,102.73 other
Faith Presbyterian Church	3913 Shallow Brook Lane		Olney, MD 20832	10,000.00 other
Families Forward	929 L Street, NW		Washington, DC 20001	89,630.00 health & human
Family and Child Services of Washington, DC	588 Broadway		New York, NY 10012	1,650.00 health & human
Family Care International	3601 Taylor Street		Brentwood, MD 20722-1322	65,000.00 health & human
Family Crisis Center of Prince George's Count	2403 Taylor Court		Silver Spring, MD 20910	13,210.00 health & human
Family Learning Solutions, Inc.	Director of Financial Aid	7th Ave @ 27th St., Rm A212A	New York, NY 59992	4,000.00 CBO
Fashion Institute of Technology	200 Flanagan Boulevard	P.O. Box 6000	Boystown, NE 68010-9988	500.00 youth/education
Father Flanagan's Boys' Home	19 Eye Street, NW		Washington, DC 20001	500.00 health & human
Father McKenna Center	8813 Chalon Drive		Bethesda, MD 20817	1,000.00 youth/education
FAWCO Foundation	Box 9106		Southborough, MA 01772-9106	250.00 youth/education
Fay School	Financial Aid Office	1200 Murchison Road	Fayetteville, NC 28301-4298	500.00 youth/education

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Federal Employee Education and Assistance Fund	8441 W. Bowles Avenue	Suite 200	Littleton, CO 80123-9501	125,000.00 health & human
Fellowship Foundation, Inc.	2244 N. 24th Street		Arlington, VA 22207	5,514.50 other
Fidelity Charitable				5,000.00 other
Field School	2126 Wyoming Avenue, NW		Washington, DC 20008	200,000.00 youth/education
Fight for Children, Inc.	8133 Leesburg Pike	Suite 410	Vienna, VA 22182	538,518.00 health & human
FINCA International, Inc.	1101 14th Street, NW, 11th Fl.		Washington, DC 20005	2,000.00 other
First United Methodist Church of Amory	P.O. Box 147		Amory, MS 38821	2,844.88 other
Fishing School	1240 Wylie Street, NE		Washington, DC 20002	5,000.00 youth/education
FLOC/For Love of Children				187,895.00 health & human
Florence Crittenton Services	815 Silver Spring Avenue		Silver Spring, MD 20910	22,500.00 health & human
Florence School District One	301 S. Dargan St.		Florence, SC 29506	60,000.00 LEA
Florida A&M University	Office of Financial Aid		Tallahassee, FL 32307	1,000.00 youth/education
Florida Community College at Jacksonville	501 W State Street #359		Jacksonville, FL 32202	2,000.00 youth/education
Florida Literacy Coalition	State Literacy Resource Center		Orlando, FL 32803	572,000.00 youth/education
Folger Shakespeare Library	201 East Capitol Street, SE		Washington, DC 20003	5,300.00 arts culture & h
Fondo Mexicano para la Conservacion de la Nat	Damas 49	Col. San Jose Insurgentes	Mexico D.F. MEXICO, 03900	15,000.00 environment
Food & Friends Inc.	58 L Street, SE		Washington, DC 20003	500.00 health & human
Food for Others	2938 Prosperity Avenue		Fairfax, VA 22031-2209	38,726.00 health & human
For Love of Children	1816 12th Street, NW		Washington, DC 20009	34,120.00 CBO
Fork Union Military Academy	P.O. Box 278, Route 15		Fork Union, VA 23055-9975	200.00 other
Mr. Kevin Rigoberto Fortis	10129 Reprise Drive		Rockville, MD 20850	1,000.00 youth/education
Forum for the Future of Higher Education	MIT / E-48	238 Main Street, Suite 402	Cambridge, MA 02142	25,000.00 youth/education
Foundation 2002	P.O. Box 1187		Richmond, VA 23218	50,000.00 youth/education
Foundation Center	1627 K Street, NW	Third Floor	Washington, DC 20006-1708	2,500.00 other
Foundation Fighting Blindness	11350 McCormick Road	Suite 800	Hunt Valley, MD 21031-1014	1,000.00 health & human
Foundation for Public Affairs	2033 K Street, NW, Suite 700		Washington, DC 20006	1,400.00 other
Foundation for Residential & Rehabilitative S	1430 G Street, NE		Washington, DC 20002	18,000.00 health & human
Foundation of the Pennsylvania Medical Societ	777 East Park Drive		Harrisburg, PA 17105	3,333.00 health & human
Frederick Rescue Mission				57,356.00 health & human
Freedom from Hunger	1644 DaVinci Court		Davis, CA 95616	50,000.00 health & human
French-European Artistic and Cultural Center	632 Broadway Avenue E		Seattle, WA 98102	800.00 arts culture & h
Frenchman's Creek Charity Foundation	13495 Tournament Drive		Palm Beach Gardens, FL 33410	5,000.00 other
Friends of B'nai B'rith Youth Organization	P.O. Box 2346		Rockville, MD 20847	2,000.00 youth/education
Friends of Camp David				60,000.00 interfund
Friends of Channel 10	4210 Channel 10 Drive		Las Vegas, NV 89119	1,000.00 youth/education
Friends of Spring House for Women	Bergen Regional Medical Center	East Ridgewood Avenue, Bldg. 7	Paramus, NJ 07652	5,000.00 health & human
Friends of the National Zoo	National Zoological Park	3001 Connecticut Avenue, NW	Washington, DC 20008	16,000.00 other
Friends of the Palisades Library	P.O. Box 40611		Washington, DC 20016	1,461.00 youth/education
Friends Seminary	222 East 16th Street		New York, NY 10003-3703	10,000.00 youth/education
Friendship House Association, Inc.	619 D Street, SE		Washington, DC 20003	1,225.00 health & human
From Streets to Skills				35,499.00 health & human
Frostburg State University	University Billing-Pullen Hall	101 Braddock Road	Frostburg, MD 21532-1099	6,600.00 youth/education
Gala Hispanic Theatre	431 N. Frederick Ave., Ste 105		Gaithersburg, MD 20877	42,095.00 health & human
Garrison Forest School	2437 15th Street, NW		Washington, DC 20010	25,000.00 arts culture & h
Gathering Place a Drop In Center for Women	300 Garrison Forest Road		Owings Mills, MD 21117	3,000.00 youth/education
George B. Thomas, Sr. Learning Academy, Inc.	1535 High Street		Denver, CO 80218	1,000.00 health & human
George Mason University	P.O. Box 9361		Silver Spring, MD 20916	10,250.00 youth/education
George Miller Youth Fund	Director of Financial Aid	4400 University Drive, MS 3B5	Fairfax, VA 22030-4444	50,800.00 youth/education
George Washington University	1581 Alpine Drive		Concord, CA 94521	500.00 youth/education
George Washington University	2131 G Street, NW		Washington, DC 20052	111,500.00 youth/education
Georgene Brodie Foundation for the Future	Office of Student Finan.	Assis 2121 Eye Street, NW	Washington, DC 20052	1,800.00 youth/education
Georgetown Day School	P.O. Box 4760		Baltimore, MD 21211	200.00 health & human
Georgetown Ministry Center	4530 MacArthur Boulevard, NW		Washington, DC 20007	19,000.00 youth/education
Georgetown Preparatory School	1041 Wisconsin Avenue, NW		Washington, DC 20003	17,315.30 health & human
Georgetown Presbyterian Church	10900 Rockville Pike		Rockville, MD 20852	1,000.00 youth/education
	3115 P Street, NW		Washington, DC 20007	15,000.00 other

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Georgetown University Law Center	600 New Jersey Avenue, NW	2115 Wisconsin Ave, Suite 500	Washington, DC 20001	60,000.00 youth/education
Georgetown University	Office of Alumni & Univ. Rel.	Bldg D - Room 120	Washington, DC 20007	343,000.00 youth/education
Georgetown University Medical Center	4000 Reservoir Road, NW	37th & O Street, NW	Washington, DC 20057	135,000.00 health & human
Georgetown University	Office of Financial Aid	P.O. Box 9407	Washington, DC 20020	2,600.00 youth/education
Gift Family Resource Center	1720 Minnesota Avenue, SE		Washington, DC 20020	12,000.00 youth/education
Girl Scouts Mile Hi Council	400 S. Broadway		Denver, CO 80209	1,800.00 youth/education
Girls Incorporated of Metro Denver	3444 W. Colfax Avenue		Denver, CO 80204	1,000.00 youth/education
Global Business Council on HIV/AIDS	1515 Broadway, 45th Floor		New York, NY 10036	1,000.00 youth/education
Global Development Services for Youth, Inc.	311 68th Place	P.O. Box 3951	Seat Pleasant, MD 20791	11,500.00 health & human
Global Fund for Women, Inc.	425 Sherman Avenue, Suite 300		Washington, DC 20001	5,000.00 youth/education
Gonzaga College High School	19 Eye Street, NW		Washington, DC 20001	300.00 other
Gonzaga University	502 E. Boone Avenue		Spokane, WA 99258-0098	10,000.00 youth/education
Good Shepherd Housing and Family Services, Inc.	P.O. Box 15096		Spokane, WA 99258-0098	1,000.00 youth/education
Good Shepherd Housing Foundation	P.O. Box 4428		Alexandria, VA 22309	106,669.00 health & human
Gorham Center for Volunteers and Community Ed	41 Morrill Avenue		Woodbridge, VA 22194	8,834.00 health & human
Gospel Rescue Ministries of Washington, DC	810 Fifth Street, NW		Gorham, ME 04038	25,000.00 youth/education
Gospel Rescue Mission	810 5th Street, NW		Washington, DC 20001	99,270.00 health & human
Goucher College	1021 Dulany Valley Road		Washington, DC 20001	36,320.00 health & human
Graduate Theological Union	2400 Ridge Road		Baltimore, MD 21204-2794	1,000.00 youth/education
Graland Country Day School	30 Birch Street	Suite D	Berkeley, CA 94709	5,000.00 other
Grand Traverse Regional Land Conservancy	3860 N. Long Lake Road		Denver, CO 80220	2,000.00 youth/education
Grandma's House	1222 T Street, NW		Traverse City, MI 49684	4,000.00 environment
Grassroots Leadership, Inc.	1515 Elizabeth Avenue		Washington, DC 20009	1,225.00 health & human
Greater Baden Medical Services, Inc.	13605 Baden Westwood Road		Charlotte, NC 28236	10,000.00 community dev
Greater D.C. Cares	1725 I Street, NW	Suite 200	Brandwine, MD 20613	1,190.00 health & human
Greater Washington Educational Telecommunicat	2775 South Quincy Street		Washington, DC 20006	5,000.00 other
Greater Washington FOCUS	3737 Seminary Road		Arlington, VA 22206	14,900.00 arts culture & h
Greater Washington Urban League	2900 Newton Street, NE		Alexandria, VA 22304	10,000.00 health & human
Greater Washington Youth Philanthropy Initiat	1201 15th Street, NW	Suite 420	Washington, DC 20005	47,000.00 youth/education
Grupo de Informacion en Reproduccion Elegida	Viena 160, Col. Del Carmen Coy	4100 Mexico, D.F. Delg. Coyac	Apdo. Postal 21-547, Admon.	85,995.00 health & human
H Street Community Development Corporation	501 H Street, NE		Washington, DC 20002	25,000.00 community dev
Habitat for Humanity International	121 Habitat Street		Americus, GA 31709	1,000.00 community dev
Habitat for Humanity of Northern Virginia	4451 First Place, South		Arlington, VA 22204	1,000.00 community dev
Habitat for Humanity of New York City	334 Furman Street		Brooklyn, NY 11201	50.00 community dev
Habitat for Humanity of Greater Indianapolis	P.O. box 1252		Indianapolis, IN 46206-1252	41,550.00 community dev
Haitian Education & Leadership Program	381 Fifth Avenue, 6th Floor		New York, NY 10016	1,000.00 youth/education
Hamilton College	198 College Hill Road	Whipple Barn	Clinton, NY 13323	23,178.38 youth/education
Hampton University	Office of Financial Aid	Suite 211	Hampton, VA 23666	5,100.00 youth/education
Hand to Hand	10000 Falls Road		Potomac, MD 20854	1,500.00 health & human
Hannah House, Inc.	612 M Street, NW		Washington, DC 20001	38,500.00 health & human
Harbor School	7701 Bradley Boulevard		Bethesda, MD 20817	14,545.00 health & human
Harvard College	Director of Financial Aid	8 Garden Street 312 Beverly	Cambridge, MA 02138	3,000.00 youth/education
Harvard Glee Club Foundation	Box 913		Cambridge, MA 02138	1,000.00 youth/education
Harvard Graduate School of Education	44 R Drattle Street		Cambridge, MA 02138-3075	500.00 arts culture & h
Harvard University	124 Mount Auburn Street		Cambridge, MA 02138-57	5,000.00 youth/education
Heads Up - A University Neighborhood Initiati	645 Pennsylvania Avenue, SE	Suite 300	Washington, DC 20003	22,500.00 youth/education
Healthy Babies Project	801 17th Street, NE		Washington, DC 20002-7200	630,000.00 youth/education
Healthy Families Thriving Communities Collabo	1825 K Street, NW	Suite 710	Washington, DC 20006	4,561.00 health & human
Hebrew Home of Greater Washington	6121 Montrose Road		Washington, DC 20036	49,937.50 health & human
Heinz C. Prechter Fund for Manic Depression	1 Heritage Place, Suite 400		Rockville, MD 20852-4856	4,000.00 health & human
Help the Homeless	Fannie Mae Foundation		Southgate, MI 48195	15,000.00 health & human
Heritage Foundation	214 Massachusetts Avenue, NE		Washington, DC 20002	100,000.00 health & human
Heroes, Inc.	666 11th Street, NW, Suite 300		Washington, DC 20001	1,000.00 other
Herron School of Art	1701 North Pennsylvania, RM202		Indianapolis, IN 46202	10,000.00 health & human
Hesperian Foundation	1919 Addison Street, Suite 304		Berkeley, CA 94704-1144	99,000.00 arts culture & h
				40,000.00 health & human

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High Point University	Director of Financial Aid	833 Montlieu Ave.	High Point, NC 27262-3598	600.00 youth/education
Higher Achievement Program	19 Eye Street, NW	Building 49, 4th Floor	Washington, DC 20001	4,955.00 youth/education
Highland School	597 Broadview Avenue		Warrenton, VA 20187	2,600.00 youth/education
Hightower Scholars, Inc.	2614 Anne Street		Lower Burrell, PA 15068	5,000.00 youth/education
Hilda M. Barg Homeless Prevention Center				1,000.00 community dev
Hispanic College Fund				757,500.00 youth/education
Historical Annapolis Foundation	1717 Pennsylvania Avenue, NW	Suite 460	Washington, DC 20006	500.00 arts culture & h
Historical Society of Washington, DC	Shiplap House	18 Pinkney Street	Annapolis, MD 21401-1793	25,000.00 arts culture & h
Hogar Hispano	801 K. Street, NW		Washington, DC 20001	10,000.00 bridging differe
Holy Family Communications	Catholic Char. of Arlington	6201 Leesburg Pike, Suite 307	Falls Church, VA 22044	200.00 other
Holy Ministries Church of Christ	P.O. Box 76538		Washington, DC 20013	42,000.00 other
Home at Last International Inc.	21 Metz Court		Germantown, MD 20874	250.00 health & human
Home Builders Care Foundation, Inc.	1727 N. Atlantic Avenue		Cocoa Beach, FL 32931	35,895.00 health & human
Home Care Partners	1738 Elton Road	Suite 200	Silver Spring, MD 20903	1,750.00 health & human
Homestretch	1234 Massachusetts Avenue, NW	Suite C-1002	Washington, DC 20005	113,837.00 health & human
Hood College	P.O. Box 141		Falls Church, VA 22046	2,500.00 youth/education
Hoop Dreams Scholarship Fund	Financial Aid Office	401 Rosemont Avenue	Frederick, MD 21701-8575	107,500.00 youth/education
HOPE, Inc.	C/O EDS	800 K Street, NW, Ste. 830	Washington, DC 20001	27,869.00 health & human
Horizon House	Comm. Ministry of Mont. County	11 Hutton Street	Gaithersburg, MD 20877	42,760.00 health & human
Hospice Care of DC	4401 Connecticut Ave., NW	Suite 700	Washington, DC 20008-2322	1,100.00 health & human
Hospice of Metro Denver	425 S. Cherry Street	Suite 700	Denver, CO 80246	1,200.00 health & human
Hospice of Southwest Florida	5955 Rand Boulevard		Sarasota, FL 34238	200.00 health & human
Hospices of the National Capital Region	9300 Lee Highway, Suite 500		Fairfax, VA 22031	9,000.00 health & human
Hospital for Sick Children	1731 Bunker Hill Road, NE		Washington, DC 20017	1,275.00 health & human
Houghton College	Student Financial Services Off	One Willard Avenue	Houghton, NY 14744	500.00 youth/education
House of Representatives Child Care Center	Ford Office Building	Virginia Avenue and 3rd Street	Washington, DC 20515	500.00 youth/education
House of Ruth	5 Thomas Circle, NW		Washington, DC 20005	14,890.00 health & human
Housing and Community Services of Northern VI	7432 Alban Station Boulevard	Suite B244	Springfield, VA 22150	1,375.00 health & human
Housing Counseling Services				420.00 health & human
Housing Unlimited, Inc.	4928 Wyaconda Road, Suite 15		Rockville, MD 20852	66,365.00 health & human
Howard County NAACP Youth Council	P.O. Box 622		Columbia, MD 21045	1,000.00 youth/education
Howard University	Financial Aid Office, Room 205	2400 6th Street, NW	Washington, DC 20059	26,500.00 youth/education
Huddle Learning, Inc.	6319 SW 23rd Street		Topeka, KS 66614	45,000.00 youth/education
Hull Lifesaving Museum	P.O. Box 221		Hull, MA 02045	2,500.00 arts culture & h
Human Rights Campaign Foundation	919 18th Street, NW	Suite 800	Washington, DC 20006	500.00 other
Human Rights Watch, Inc.	350 Fifth Avenue, 34th Floor		New York, NY 10118	29,500.00 other
Hyattsville Middle School	6001 42nd Avenue		Hyattsville, MD 20781-1522	760.00 youth/education
I Am World Ministries, Inc.	14605 Hampshire Hall Court		Upper Marlboro, MD 20772	1,000.00 other
I Have a Dream Foundation, Inc.	2501 M Street, NW	Suite 515	Washington, DC 20037	66,250.00 youth/education
Ignatian Lay Volunteer Corps	801 St. Paul Street		Baltimore, MD 21202	5,000.00 other
ILH, Inc.				33,970.00 health & human
Imagination Stage	7300 Whittier Boulevard		Bethesda, MD 20817	2,500.00 arts culture & h
Immigrant Empowerment Council	P.O. Box 76133		Washington, DC 20013-6133	50.00 bridging differe
Impact Project	21 Linwood Street		Arlington, MA 02474	32,000.00 community dev
Impact Silver Spring	1313 East-West Highway		Silver Spring, MD 20910	40,000.00 community dev
In 2 Books			DC	5,000.00 youth/education
In Series, Inc.	2801 Upton Street, NW		Washington, DC 20008	5,000.00 other
Independent College Fund of Maryland	2216 North Charles Street		Baltimore, MD 21218	50,000.00 other
Indiana Sports Corporation	201 South Capital Avenue	Suite 1200	Indianapolis, IN 46225-1069	70,000.00 arts culture & h
Indiana Symphony Society, Inc.	45 Monument Circle		Indianapolis, IN 46204-2919	7,500.00 youth/education
Indiana University/Office of Bursar	Franklin Hall Rm. 011	601 E. Kirkwood Avenue	Bloomington, IN 47405-1223	50,000.00 other
Indianapolis Zoological Society	1200 Washington Street		Indianapolis, IN 46222	50,000.00 youth/education
Indianapolis-Marion County Public Library Fou	P.O. Box 6134		Indianapolis, IN 46206-6134	20,000.00 youth/education
Inroads Indiana	21 Virginia Avenue, Suite 200		Indianapolis, IN 46204	250.00 other
Institute for Victims of Trauma	6801 Market Square Drive		McLean, VA 22101	81,032.00 health & human
Instituto Mexicano de Investigacion de Famil	Col. Insurgentes Mixcoac		03920 Mexico, D.F., MEXICO	

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Interact Theatre Company	1221 Mottram Drive		McLean, VA 22101	3,000.00	arts culture & h
Interfaith Conference of Metropolitan Washington	Dr. Arthur S. Flemming Center	1426 Ninth Street, NW 2nd FL	Washington, DC 20001	78,450.00	other
Interfaith Housing Coalition, Inc.	7611 Clarendon Road		Bethesda, MD 20814	13,257.00	health & human
Interfund Grants and Gifts		Suite 910	Washington, DC 20005	45,851.68	interfund
International Center for Religion and Diploma	1156 15th Street, NW		Portola Valley, CA 94028	13,000.00	other
International Media Project	830 Los Trancos Road		New York, NY 10005-3902	8,000.00	other
International Planned Parenthood	Western Hemisphere Region	120 Wall Street, 9th Floor	Summerville, SC 29484	118,000.00	health & human
International Primate Protection League	PO Box 766		Washington, DC 20001-1890	2,000.00	other
Iona College	Student Financial Services	715 North Avenue	New Rochelle, NY 10801-1890	2,500.00	youth/education
IONA Senior Services	4125 Albemarle Street, NW		Washington, DC 20016	29,450.00	health & human
ISD 196- Rosemount, Apple Valley, and Eagan E	5800 W. 149th St.		Apple Valley, MN 55124	65,000.00	IEA
Islamic-American Zakat Foundation	4323 Rosedale Avenue		Bethesda, MD 20814	6,748.00	health & human
J.E.B. Stuart High School	3301 Peace Valley Lane		Falls Church, VA 22044	1,000.00	youth/education
Jackson State University	P.O. Box 17065		Jackson, MS 39217	20,000.00	youth/education
Jacksonville University	Office of Financial Aid		Jacksonville, FL 32211	1,000.00	youth/education
James Madison University	Office of Financial Aid		Harrisonburg, VA 22807	5,700.00	youth/education
James Whitcomb Riley Memorial Association	1099 N. Meridian Street		Indianapolis, IN 46204	3,150.00	youth/education
Jane Addams Hull House Association	4520 N. Beacon St.		Chicago, IL 60640	50,000.00	CBO
Jefferson County Public Schools	VanHoose Education Center	PO Box 34020, 3332 Newburg Rd.	Louisville, KY 40232	50,000.00	IEA
Jersey Battered Women's Service	P.O. Box 363		Morris Plains, NJ 07950	200.00	health & human
Jewish Community Center of Greater Washington	6125 Montrose Road		Rockville, MD 20852-4857	11,000.00	health & human
Jewish Community Centers Associations	New Initiatives Fund	15 East 26th Street	New York, NY 10010	100,000.00	other
Jewish Community Foundation	P.O. Box 13381		La Jolla, CA 92039	1,000.00	other
Jewish Community Housing for the Elderly	30 Wallingford Road		Brighton, MA 02135-4753	3,000.00	health & human
Jewish Council for the Aging	1820 Parklawn Drive		Rockville, MD 20852	1,000.00	health & human
Jewish Federation of Greater Washington	6101 Montrose Road	Suite 200	Rockville, MD 20852	136,833.33	other
Jewish Fund for Justice	260 5th Avenue, Suite 701		New York, NY 10001	750.00	other
Jewish Social Service Agency	6123 Montrose Road	Suite 700	Rockville, MD 20852	11,700.00	health & human
Jewish Study Center	1424 16th Street, NW	Suite 700	Washington, DC 20036	250.00	youth/education
Jews United for Justice	1424 16th Street, NW	Suite 700	Washington, DC 20036	360.00	bridging differe
JHP Inc.				2,985.00	health & human
JK Group Trustee for The Sallie Mae Fund	666 Plainsboro Road, Bldg. 500	Suite 509	Plainsboro, NJ 08536	2,244,268.00	other
Jobs for Homeless People	1526 Pennsylvania, SE		Washington, DC 20003	4,000.00	health & human
John F. Kennedy Center for the Performing Art	P.O. Box 10808		Arlington, VA 22210	70,931.00	arts culture & h
John F. Kennedy High School	1901 Randolph Road		Silver Spring, MD 20902	500.00	youth/education
John Jay College of Criminal Justice	Office of Financial Services		New York, NY 10019	500.00	youth/education
Johns Hopkins University	Wman Building, Suite 500 West	445 West 59th Street	Baltimore, MD 21218-2685	101,000.00	youth/education
Johns Hopkins University/Wilmer Eye Institute	600 North Wolfe Street	Room 112	Baltimore, MD 21287	2,000.00	health & human
Johnson C. Smith University	Director of Financial Aid		Charlotte, NC 28216	4,300.00	youth/education
Ms. Michelle D. Jones	11500 Lockwood Drive, Apt. C1	100 Beatties Ford Road	Silver Spring, MD 20904	1,000.00	youth/education
Joseph's House	2482 Ontario Road, NW		Washington, DC 20009	12,920.00	health & human
JSI Research & Training Institute, Inc.	44 Farnsworth Street		Boston, MA 02210-1211	80,000.00	health & human
Jubilee Housing, Inc.	1750 Columbia Road, NW		Washington, DC 20009	1,100.00	community dev
Jubilee Jobs	2712 Ontario Road, NW		Washington, DC 20009	47,770.00	health & human
Junior Achievement of the National Capital Ar	1725 I Street, NW	Suite 200	Washington, DC 20006	7,000.00	youth/education
Juvenile Diabetes Research Foundation	913 Tennessee Street, #2	Suite 500	Washington, DC 20005	250.00	health & human
Kansas Advocates for Better Care	3015 Upton Drive, Apt. 204		Lawrence, KS 66044-6904	250.00	health & human
Mr. Sevan Karabedian	50 West 40th Street		Kensington, MD 20895	1,000.00	youth/education
Katharine Gibbs School	707 North Broadway		New York, NY 10018	2,500.00	youth/education
Kennedy Krieger Institute	4000 East Quincy Avenue	P.O. box 5190	Baltimore, MD 21205	5,000.00	youth/education
Kent Denver Country Day School	Financial Aid Office	Box 200	Englewood, CO 80110-9908	1,000.00	youth/education
Kent State University	267 Kentlands Boulevard		Kent, OH 44242-0001	1,000.00	youth/education
Kentlands Community Foundation, Inc.	1919 15th Street, SE		Gaithersburg, MD 20878	5,000.00	community dev
Ketcham Elementary School	5434 West Chester Road		Washington, DC 20032	1,500.00	youth/education
Key Community Foundation	1201 Connecticut Ave., NW	6th Floor	West Chester, OH 45071-1774	10,000.00	other
Kids Computer Workshop			Washington, DC 20036	3,500.00	youth/education

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
KIPP Inc.	The KIPP Academy	250 East 156th Street, Rm. 418	Bronx, NY 10451	40,000.00 youth/education
Knock Out Abuse Against Women	8133 Leesburg Pike, Suite 410		Vienna, VA 22182	2,500.00 health & human
Knox College	Office of Financial Aid		Galesburg, IL 61401-4999	500.00 youth/education
Korean Community Services Center of Greater W	7610 Newcastle Drive		Annandale, VA 22003	20,000.00 bridging differe
L'Arche in Washington, DC	2474 Ontario Road, NW		Washington, DC 20009	1,570.00 health & human
La Clinica del Pueblo	2831 15th Street, NW		Washington, DC 20009-4607	25,000.00 bridging differe
La Salle University	1900 West Olney Avenue	Box 809	Philadelphia, PA 19141-1199	24,700.00 youth/education
Iab School of Washington	4759 Reservoir Road, NW		Washington, DC 20007	10,500.00 youth/education
LaGrange College	Financial Aid Office	601 Broad Street	LaGrange, GA 30240	500.00 youth/education
Lambi Fund of Haiti	P.O. Box 18955		Washington, DC 20036	2,500.00 other
Landon School	6101 Wilison Lane		Bethesda, MD 20817-3199	2,000.00 youth/education
Latin American Youth Center	1419 Columbia Road, NW		Washington, DC 20009	9,109.18 health & human
Latino Student Fund	P.O. Box 5403		Washington, DC 20016	500.00 youth/education
Laurel Transitional Housing Partnership	311 Laurel Avenue		Laurel, MD 20707-4319	25,540.00 health & human
Laurel Advocacy & Referral Services (IARS)	PO Box 329		Hyattsville, MD 20781	54,426.00 health & human
Law Foundation of Prince George's County	2445 M Street, NW		Washington, DC 20037	1,160.00 health & human
Lawyers for Children America	333 Seventh Avenue, 13th Floor		New York, NY 10001-5004	500.00 other
Mr. Kurt Leacock	12530 Rock Creek Terrace	Apt. 1419	Rockville, MD 20853	3,500.00 other
Leadership Foundation	1621 Connecticut Avenue, NW	Suite 300	Washington, DC 20009	1,000.00 youth/education
Leadership Washington	1725 Eye Street, NW, Suite 200		Washington, DC 20006	5,000.00 other
League of African American Women	1056 E. New York Drive		Altadena, CA 91001	11,250.00 other
League of Women Voters Education Fund	1730 M Street, NW, Suite 1000		Washington, DC 20036	550.00 other
Leckie Elementary School	4201 MLK Jr. Avenue, SW		Washington, DC 20032	6,500.00 other
Legal Action Center	153 Waverly Place	Suite 505	Washington, DC 20002	1,500.00 youth/education
Legal Action Center	236 Massachusetts Avenue, NE		New York, NY 10014	2,000.00 other
Legal Services of Northern Virginia	6400 Arlington Boulevard, #630		Washington, DC 20002	1,500.00 health & human
Lehigh University	Development Office	27 Memorial Drive West	Falls Church, VA 22042	1,000.00 youth/education
Leukemia & Lymphoma Society	5845 Richmond Highway	Suite 630	Bethlehem, PA 18015	32,940.00 health & human
Leukemia & Lymphoma Society of Westchester/Hu	311 Manamorneck Avenue	Suite 330	Alexandria, VA 22303	5,000.00 health & human
Leukemia Lymphoma Society	1000 Vermont Avenue NW	Suite 700	White Plains, NY 10605	50,000.00 health & human
Levine School of Music	2801 Upton Street, NW		Washington, DC 20008	28,500.00 arts culture & h
Liberty University	Director of Financial Aid	1971 University Blvd.	Lynchburg, VA 24504	600.00 youth/education
Library of Congress Millennium Foundation	153 South Macy Street	P.O. Box 147	Fond du lac, WI 54936-0147	15,000.00 other
Life Pieces to Masterpieces	603 50th Street, NE, 3rd Floor		Washington, DC 20019	10,200.00 arts culture & h
Life Skills Workshop, Inc.	P.O. Box 2274		Kensington, MD 20891-2274	4,000.00 youth/education
Lighthouse	P.O. Box 653		Lander, WY 82520-0653	55,000.00 environment
Lighthouse Inc.	4715 Declaration Court		Annandale, VA 22003	1,000.00 other
Lights, Camera, Action	150 West 65th Street		New York, NY 10023	2,500.00 arts culture & h
Lincoln Center Theater	1570 Old Baltimore Pike		New York, NY 10023	300.00 arts culture & h
Lincoln University	7711 Barlow Road	MSC 147, P.O. Box 179	Lincoln University, PA 19352	1,500.00 youth/education
Literacy Council of Prince George's County, M	P.O. Box 43263		Landover, MD 20785	500.00 youth/education
Little Blue House	1503 Michael Road		Washington, DC 20010	188,539.30 health & human
Little Lights Urban Ministries	802 South Caroline Street		Richmond, VA 23229-4899	10,000.00 bridging differe
Little Sisters of the Poor	550 Lincoln Road Ext.		Baltimore, MD 21231	300.00 health & human
Living Classrooms Foundation	7117 Maple Avenue		Hyannis, MA 02601	5,000.00 youth/education
Liz Lerman Dance Exchange	75 E. Walnut St.		Takoma Park, MD 20912	5,000.00 arts culture & h
Loaves and Fishes	School of Education		Long Beach, NY 11561	22,655.00 health & human
Long Beach Adult Learning Center	Director of Financial Aid	1 University Plaza	Brooklyn, NY 11201	50,000.00 LEA
Long Island University--Brooklyn Campus	8328 Fairhaven Drive	201 High Street	Brooklyn, NY 11201	1,000.00 IHE
Longwood University	PO Box 154		Farmville, VA 23909	1,200.00 youth/education
Ms. Gloria Elsa Lopez	P.O. Box 154		Gaithersburg, MD 20877	1,000.00 youth/education
Lorton Community Action Center	P.O. Box 154		Lorton, VA 22199	47,490.00 health & human
Los Angeles Conservation Corps	P.O. Box 15868		Los Angeles, CA 90015	2,500.00 youth/education
Loudoun Abused Women's Shelter				1,055.00 health & human

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Lovely Lane United Methodist Church	2200 St. Paul Street		Baltimore, MD 21218-5897	10,000.00 other
Lowell School, Inc.	1640 Kalmia Road, NW		Washington, DC 20012	20,000.00 youth/education
Loyola College	4501 N. Charles Street		Baltimore, MD 21210-2699	7,500.00 youth/education
Loyola Marymount University	One LMU Drive	Financial Aid Office	Los Angeles, CA 90045-8330	3,000.00 youth/education
Lutheran Social Services of the National Capital	4406 Georgia Avenue, NW		Washington, DC 20011	49,604.00 health & human
LVA - Bangor	6 State St.	Suite 515	Bangor, ME 04401	5,000.00 youth/education
Lymphoma Research Foundation	215 Lexington Avenue		New York, NY 10016-6023	500.00 health & human
Lynchburg College	1501 Lakeside Dr.		Lynchburg, VA 24501	1,000.00 youth/education
Maine Technical College System	323 State Street		Augusta, ME 04330-7131	500.00 youth/education
Manna Community Development Corporation	PO Box 26049		Washington, DC 20001	35,000.00 community dev
Manna Food Center	614 Lofstrand Lane		Rockville, MD 20850	5,000.00 health & human
Ms. Chevonne Melony Mansfield	9886 Brookridge Court		Gaithersburg, MD 20879	1,000.00 youth/education
Maret School	3000 Cathedral Avenue, NW		Washington, DC 20008	31,500.00 youth/education
Margaret McNamara Memorial Fund	1818 H Street, NW, MSN H2-204		Washington, DC 20433	3,260.00 youth/education
Marie Stopes International (MSI)	153-157 Cleveland Street		Washington, DC 20003	62,400.00 health & human
Marine Stewardship Council (MSC)	119 Altenburg Gardens		UNITED KINGDOM, W1P 6QW	167,500.00 environment
Marriott Foundation for People with Disabilities	Department 901.10		UNITED KINGDOM, SW11 1JQ	5,000.00 health & human
Marshall Heights Community Development Organi	3939 Benning Road, NE	Marriott Drive	Washington, DC 20019	107,000.00 community dev
Martha's Table	2114 14th Street, NW		Washington, DC 20003	16,000.00 health & human
Martha's Vineyard Community Services, Inc.	P.O. Box 369	P.O. Box 1500	Vineyard Haven, MA 02568-036	1,600.00 youth/education
Mary Baldwin College	Director of Financial Aid		Staunton, VA 24401	168,783.85 health & human
Mary House	4303 13th Street, NE	1301 College Avenue	Washington, DC 20017	3,000.00 youth/education
Mary Washington College	Director of Financial Aid		Fredericksburg, VA 22401	54,200.00 health & human
Mary's Center for Maternal & Child Care, Inc.	2333 Ontario Road, NW		Washington, DC 20009	1,000.00 youth/education
Maryland Institute of Art	Office of Financial Aid		Baltimore, MD 21217	2,000.00 community dev
Maryland International Corridor Community Dev	4912 Del Ray Avenue		Bethesda, MD 20814	2,000.00 youth/education
Marymount University	Director of Financial Aid		Arlington, VA 22207	4,000.00 health & human
Massachusetts General Hospital	100 Charles River Plaza	Suite 600	Boston, MA 02114-2792	1,000.00 arts culture & h
Master Chorale of Washington, DC	4777 Dexter Street, NW	Suite 303	Washington, DC 20007	500.00 health & human
MAZON: A Jewish Response to Hunger	12401 Wiltshire Boulevard		Los Angeles, CA 90025-1015	10,801.87 interfund
MCCF Community Fund				1,500.00 other
MCCI	2 E. Read Street, 8th Floor		Baltimore, MD 21202-2470	75,000.00 youth/education
Meadowbrook Foundation, Inc.	8200 Meadowbrook Lane		Chevy Chase, MD 20815	26,000.00 youth/education
Medical Education for South African Blacks	120 Albany Street Plaza	8th Floor	New Brunswick, NJ 08901	600.00 health & human
MedStar Health Visiting Nurse Association	4061 Powder Mill Road	Suite 210	Beltsville, MD 20705-3149	700.00 youth/education
Meharry Medical College	1005 D.B. Todd Boulevard		Nashville, TN 37208	4,000.00 other
Men Can Stop Rape	P.O. Box 57144		Washington, DC 20037	50,000.00 LEA
Mendocino County Office of Education	2240 Eastside Road		Ukiah, CA 95482	14,843.00 health & human
Mental Health Association of Montgomery Count	1000 Twinbrook Parkway		Rockville, MD 20851	250.00 youth/education
Mercer University	1400 Coleman Avenue		Macon, GA 31207	5,250.00 health & human
Mercy Health Clinic	12900 Middlebrook Road		Germentown, MD 20874	500.00 community dev
Mercy Housing Corporation	601 E. 18th Avenue, Suite 150		Denver, CO 80203	1,000.00 youth/education
Meridian International Center	1630 Crescent Place, NW		Washington, DC 20008	10,000.00 health & human
Methodist Home of D.C.	4901 Connecticut Avenue, NW		Memphis, TN 38174-2048	1,000.00 other
Methodist Le Bonheur Healthcare Foundation	P.O. Box 42048			16,785.00 health & human
Metropolitan House	1000 Fifth Avenue		New York, NY 10028	2,905.00 arts culture & h
Metropolitan Museum of Art	4103 Benning Road, NE		Washington, DC 20019	9,750.00 youth/education
Metropolitan Police Boys and Girls Clubs, DC	6410 Bannockburn Drive		Bethesda, MD 20817	29,342.00 health & human
Michan House	3 Blue Hosta Way		Rockville, MD 20850	500.00 health & human
Michele Susan Kogod Memorial Foundation	Director of Financial Aid	252 Student Service Bldg.	East Lansing, MI 48824	5,600.00 youth/education
Michigan State University	P.O. Box 27837		Washington, DC 20038-7837	5,000.00 other
Middle East Media Research Institute	2505 18th Street		Denver, CO 80211	3,500.00 other
Mile High United Way	PO Box 64	Suite 112	Millville, DE 19970	1,000.00 other
Millville Volunteer Fire Company	1020 North Broadway		Milwaukee, WI 53202	120,000.00 other
Milwaukee Foundation	1612 K Street, NW, Suite 808		Washington, DC 20006	600.00 environment
Mineral Policy Center				

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Ministries United Silver Spring/Takoma Park	8818 Georgia Avenue, #604		Silver Spring, MD 20910	9,000.00	health & human
Minnesota Association of Financial Aid Admini	3003 Snelling Avenue N.		Saint Paul, MN 55113	5,000.00	youth/education
Miriam's House	PO Box 73618		Washington, DC 20056	1,583.95	health & human
Miriam's Kitchen	2401 Virginia Avenue, NW		Washington, DC 20037	147,749.00	health & human
Misericordia Home	2916 West 47 Street		Chicago, IL 60632	1,000.00	health & human
Mission of Love, Inc.	1400 Doewood Lane	P.O. Box 31544	Capitol Heights, MD 20743	460.00	health & human
MIT Club of Washington	1536 Woodcrest Drive		Reston, VA 20194	250.00	
Mobile Medical Care, Inc.	9309 Old Georgetown Road		Bethesda, MD 20814	5,850.00	health & human
Mocha Moms	2800 Valley Way		Cheverly, MD 20785	500.00	other
Montessori Community School	46 Watch Hill Drive		Scituate, MA 02066	500.00	youth/education
Montgomery College	51 Mannakee Street	Suite 340	Rockville, MD 20850	5,000.00	youth/education
Montgomery College Foundation	900 Hungerford Drive	Suite 15106A	Rockville, MD 20850	323,500.00	youth/education
Montgomery County Coalition for the Homeless	600 East Gude Drive		Rockville, MD 20850	51,642.00	health & human
Montgomery County Community Foundation	8720 Georgia Avenue, Suite 302		Rockville, MD 20850	74,700.00	interfund
Montgomery County, MD Branch of the NRACP	P.O. Box 2165		Silver Spring, MD 20910	3,225.00	bridging differe
Montgomery Hospice	1450 Research Boulevard	Suite 310	Rockville, MD 20847	200.00	health & human
Montgomery Hospice Foundation, Inc.	1450 Research Boulevard	Suite 310	Rockville, MD 20850	1,000.00	health & human
Montgomery Housing Partnership, Inc.	11160 Veirs Mill Road		Rockville, MD 20850	17,760.00	health & human
Montgomery Volunteer Dental Clinic	14015 New Hampshire Avenue		Wheaton, MD 20902	12,550.00	health & human
Montgomery Youth Works	451 Hungerford Drive, Ste. 508		Silver Spring, MD 20850	6,000.00	health & human
Montview Boulevard Presbyterian Church	1980 Dahlia Street		Denver, CO 80220-1239	750.00	other
MORHOUSE College	830 Westview Drive SW		Arlanta, GA 30314	3,000.00	youth/education
MORSAICA	1522 K Street, NW, Suite 1130		Washington, DC 20005	51,637.00	bridging differe
Mounds View Public Schools ISD #621	400 10th St. NW		New Brighton, MN 55112	50,000.00	LEA
Mount Carmel House	471 G Place, NW		Washington, DC 20001	10,000.00	health & human
Mount Holyoke College	50 College Street		South Hadley, MA 01075-1485	10,000.00	youth/education
Mount St. Mary's College	Director of Financial Aid		Emmitsburg, MD 21727	10,000.00	youth/education
MSAD #38	R81 Box 1800		Etna, ME 04434	25,000.00	youth/education
MSAD #43	3 Recreation Drive		Mexico, ME 04257	2,250.00	youth/education
MSAD #45	33 School St.		Wasburn, ME 04786	25,000.00	youth/education
MSAD #49 Adult & Community Education	8 School St.		Fairfield, ME 04937	25,000.00	youth/education
MSAD #74	PO Box 360	3145 Hyatt Place, NW	Anson, ME 04911	25,000.00	youth/education
Multicultural Career Intern Program	c/o Bell Multicultural H.S.		Washington, DC 20010	50,000.00	bridging differe
Municipal Art Society of New York	457 Madison Avenue		New York, NY 10022	200.00	arts culture & h
Museum of Modern Art	11 West 53rd Street		New York, NY 10019	150.00	arts culture & h
Musical Observation, Inc.	800 Fifth Avenue	Apt. 17G	New York, NY 10021	10,000.00	arts culture & h
My Sister's Place	P.O. Box 29596		Washington, DC 20017	65,080.00	health & human
N Street Village, Inc.	1333 N Street, NW		Washington, DC 20005	253,205.00	health & human
NAACP Legal Defense and Education	99 Hudson Street, 16th Floor		New York, NY 10013	11,000.00	other
Nantucket Lightship Basket Museum	49 Union Street		Nantucket, MA 02554-3869	1,000.00	arts culture & h
NARAL Foundation	1156 15th Street, NW	Suite 700	Washington, DC 20005	5,500.00	health & human
Nashville State Tech	Financial Aid Office	120 White Bridge Road	Nashville, TN 37209	500.00	youth/education
National's Capital Child and Family Development	1501 Benning Road, NE	Lower Level	Washington, DC 20002	4,000.00	health & human
National Academy Foundation	39 Broadway, Suite 1640		Washington, DC 20006	108,500.00	youth/education
National Building Museum	401 F Street, NW	Suite 200	New York, NY 10006	23,000.00	arts culture & h
National Campaign to Prevent Teen Pregnancy	1776 Massachusetts Avenue, NW	Suite 420	Washington, DC 20001	360,000.00	health & human
National Capital Area Council Boy Scouts of A	9190 Rockville Pike		Washington, DC 20036	200.00	youth/education
National Capital Area African Americans in Ph	1201 15th Street, NW	Suite 430	Bethesda, MD 20814	1,000.00	bridging differe
National Capital Area Families	6301 Greentree Road	Suite 1000	Washington, DC 20004	25,000.00	bridging differe
National Center for Children and Families	10 G Street, NE		Washington, DC 20006	1,000.00	environment
National Conference for Community and Justice	225 N. Washington Street		Washington, DC 20036	500.00	youth/education
National Council for Adoption	1111 19th Street, NW		Bethesda, MD 20817	88,631.00	CSO
National Council of La Raza	633 Pennsylvania Ave., NW		Washington, DC 20002-4213	1,000.00	other
National Council of Negro Women, Inc.	1707 H Street, NW, Suite 900		Alexandria, VA 22314	6,800.00	health & human
National Environmental Education & Training F	1707 H Street, NW, Suite 900		Washington, DC 20006	50,000.00	bridging differe
National Foundation for Teaching Entrepreneur	1990 M Street, NW, Suite 550		Washington, DC 20036	25,000.00	bridging differe
National Gallery of Art	The Circles		Washington, DC 20565	1,000.00	environment
				100,720.00	arts culture & h

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National Geographic Society	1145 17th Street, NW		Washington, DC 20036	1,000.00	arts culture & h
National Italian American Foundation, Inc.	1860 19th Street, NW		Washington, DC 20009	8,850.00	arts culture & h
National Jewish Medical and Research Center	1400 Jackson Street, #M-106		Denver, CO 80206	1,000.00	health & human
National Kidney Foundation of the National Ca	5335 Wisconsin Avenue	Suite 300	Washington, DC 20015-2030	50,000.00	health & human
National Law Center on Homelessness & Poverty	1411 K Street, NW, Suite 1400		Washington, DC 20005	22,746.00	health & human
National Mentoring Partnership	111 West 57th Street	Suite 420	New York, NY 10019	7,500.00	youth/education
National Military Family Association, Inc.	2500 N. Van Dorn Street	Suite 102	Alexandria, VA 22302-1601	300.00	health & human
National Multiple Sclerosis Society	455 Abernathy Road, Suite 210		Atlanta, GA 30328	2,000.00	health & human
National Museum of the American Indian	470 I'Elfant Plaza, S.W.	Suite 7103	Washington, DC 20560	12,500.00	arts culture & h
National Museum of Women in the Arts	1250 New York Avenue, NW		Washington, DC 20005	2,000.00	arts culture & h
National Park Conservation Association	1300 19th Street, NW		Washington, DC 20036	1,250.00	environment
National Parkinson Foundation	1501 NW 9th Avenue	Suite 300	Miami, FL 33136	1,000.00	health & human
National Public Radio	635 Massachusetts Avenue, NW	Bob Hope Road	Washington, DC 20001-3753	1,000.00	other
National Rehabilitation Hospital	102 Irving Street, NW		Washington, DC 20010	1,000.00	health & human
National Symphony Orchestra	P.O. Box 10808		Arlington, VA 22210	239,220.00	arts culture & h
National Trust for Historic Preservation	1785 Massachusetts Avenue, NW		Washington, DC 20036	2,000.00	arts culture & h
National Vaccine Information Center	421-E Church Street		Vienna, VA 22180	5,000.00	health & human
National Veterans Legal Services Program, Inc	2001 S Street, NW, Suite 601		Washington, DC 20009	1,500.00	other
National Wildlife Federation	11100 Wildlife Center Drive		Reston, VA 20190	50.00	environment
National Women's Law Center	11 Dupont Circle, NW	Suite 800	Washington, DC 20036	3,500.00	other
National Wrestling Coaches Association	P.O. Box 254		Manheim, PA 17545	10,000.00	other
National Yiddish Book Center	1021 West Street		Amherst, MA 01002-3375	100.00	youth/education
Natural Resources Defense Council	40 West 20th Street		New York, NY 10011	4,750.00	environment
Nature Conservancy	1200 New York Avenue, NW	Suite 400	Washington, DC 20005	5,000.00	environment
Nature Conservancy - Maine Chapter	4245 North Fairfax Drive	Suite 100	Arlington, VA 22203	26,100.00	environment
Nature Conservancy-Maryland/DC Chapter	Fort Andross		Brunswick, ME 04011-2026	1,000.00	environment
Navajo Nation Health Foundation	5410 Grosvenor Lane		Bethesda, MD 20814	1,500.00	health & human
Navy-Marine Corps Relief Society	P.O. Box 5050		Window Rock, AZ 86515-9903	125,000.00	health & human
Neighbors Consejo	3118 16th Street, NW	Suite 1228	Arlington, VA 22203-1978	54,631.00	health & human
Neighbors Together Corporation	P.O. Box 330-562		Washington, DC 20010	25,000.00	community dev
Neo A&M College	260 Badin Hall	160 Thomas S. Boyland Street	Brooklyn, NY 11233-0015	1,500.00	youth/education
Network for Instructional TV, Inc.	Office of Financial Aid	P.O. Box 3853	Notre Dame, IN 46556	500.00	youth/education
New Endeavors by Women	11490 Commerce Park Drive		Reston, VA 20191	100,000.00	other
New England Conservatory	611 N Street, NW	290 Huntington Ave	Washington, DC 20001	36,794.00	health & human
New Hampshire Charitable Foundation	Office of Financial Aid		Boston, MA 02115	1,000.00	youth/education
New Hope Housing, Inc.	37 Pleasant Street		Loudon, NH 03301-4005	500.00	other
New Hope Ministries	8407 E. Richmond Highway		Alexandria, VA 22309	127,139.00	health & human
New Israel Fund	P.O. Box 33001		Washington, DC 20090	21,540.00	health & human
New Jersey Institute of Technology	PO Box 91588		Newark, NJ 07102	5,000.00	other
New York City Police Foundation, Inc.	University Heights	345 Park Avenue	New York, NY 10154	1,330.00	youth/education
New York Firefighters 9-11 Disaster Relief Fu	Heroes Fund		New York, NY 10154	37,500.00	health & human
New York University	P.O. Box 65858	25 W. 4th Street	Washington, DC 20035-5858	37,500.00	health & human
Noah's Ark	Director of Financial Aid		New York, NY 10012	1,000.00	youth/education
Nooksack Valley School District	712 L.G. Griffin Road		Locust Grove, GA 30248	10,000.00	health & human
Norfolk State University	PO Box 4307	700 Park Avenue	WA, 98276	65,000.00	LEA
North American Educational Initiatives Founda	Office of Student Accounts		Norfolk, VA 23504	4,800.00	youth/education
North Capitol Collaborative	79 Milk Street, Suite 500		Boston, MA 02109	1,500.00	other
Northern Home for Children	1190 First Place, NW	1601 East Market Street	Washington, DC 20001	32,020.00	health & human
Northern Virginia Community College	Director of Financial Aid		Greensboro, NC 27411	1,600.00	youth/education
Northern Virginia Community College	5301 Ridge Avenue	Room 305C, Brault Building	Philadelphia, PA 19128	3,500.00	health & human
Northern Virginia Family Service	4001 Wakefield Chapel Road	8333 Little River Turnpike	Annapolis, VA 22003	3,000.00	youth/education
Northern Virginia Technology Council	Office of Financial Aid	Suite 100	Annapolis, VA 22003	34,000.00	youth/education
Northport/East Northport Union Free School Di	10455 White Granite Drive		Oakton, VA 22124	1,616,198.00	health & human
	2214 Rock Hall Road	CIT Tower, Suite 300	Herndon, VA 20170	10,000.00	other
	Laurel Avenue		Northport, NY 11768	12,500.00	youth/education

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Northwest Center Advisory Board				8,420.00	health & human
Northwest Center, Inc.			Washington, DC 20001	9,863.00	health & human
Northwest Church Family Network, Inc.	206 New York Avenue, NW		Saco, ME 04072	35,481.00	health & human
Notre Dame Church	16 Cutts Street		West Palm Beach, FL 33407	2,000.00	other
Oakwood Center of Palm Beach, Inc.	1041 45th Street		Fairfax, VA 22030	2,500.00	health & human
OAR of Fairfax County	10640 Page Avenue	Suite 250	Leesburg, VA 20175	446.00	health & human
Oatlands, Inc.	20850 Oatlands Plantation Lane		Oberlin, OH 44074	2,500.00	other
Oberlin College	50 West Lorain Street			500.00	youth/education
Ohio College of Podiatric Medicine				5,500.00	health & human
The Ohio State University	5th Floor, Lincoln Tower	1800 Cannon Drive	Columbus, OH 43210-1230	2,000.00	youth/education
Oklahoma Education Television Authority Found	7403 North Kelley Avenue	P.O. Box 14190	Oklahoma City, OK 73113	2,000.00	youth/education
Old Dominion University	Director of Financial Aid	121 Rollins Hall	Norfolk, VA 23529	9,200.00	youth/education
Olney Boys and Girls Club	P.O. Box 2		Olney, MD 20830	10,000.00	youth/education
Olney Theatre Center for the Arts	2001 Olney-Sandy Spring Road		Olney, MD 20832	3,000.00	arts culture & h
Only Make Believe, Inc.	1123 Broadway	Suite 319	New York, NY 10010	3,000.00	arts culture & h
Opera North	20 West Park Street	Lower Level	Lebanon, NH 03766	1,000.00	arts culture & h
Operation Migration-USA Inc.	P.O. Box 868		Buffalo, NY 14207	25,000.00	other
Operation Understanding DC	3000 Connecticut Avenue, NW	Suite 355	Washington, DC 20008	2,500.00	other
Ophelia's House	1500 Harvard Street, NW		Washington, DC 20009	6,000.00	youth/education
Osterhout Free Library	71 South Franklin Street		Wilkes-Barre, PA 18701	24,000.00	youth/education
Our Lady of Lourdes	7500 Pearl Street		Bethesda, MD 20814	16,500.00	other
Our Lady of the Mississippi Abbey	8400 Abbey Hill Road		Dubuque, IA 52003	50,000.00	other
Our Place, D.C.	1236 Pennsylvania Avenue, SE		Washington, DC 20003	28,635.00	health & human
Ovarian Cancer National Alliance	910 17th Street, NW, Suite 413		Washington, DC 20006	1,000.00	health & human
Mr. Atole Owens	1505 Crawford Drive	Suite 11	Rockville, MD 20851	1,000.00	youth/education
Oxford Hills School District	1570 Main Street		Oxford, ME 04270	24,925.00	youth/education
Pace University	1 Pace Plaza		New York, NY 10038	4,000.00	youth/education
Pacific Institute for Women's Health	3450 Wilshire Boulevard	Suite 1000	Los Angeles, CA 90010	243,000.00	health & human
Fallsades Citizens Association	5152 Fulton Street, NW		Washington, DC 20016	1,368.00	community dev
PANIN: The Institute for Jewish Leadership & Parents Against Tired Truckers	6101 Montrose Road, Suite 200		Rockville, MD 20852-4816	1,500.00	other
Park Day School	Memorial Financial Asstc. Fund	370 43rd Street	Washington, DC 20016	1,000.00	other
Parkinson Foundation of the National Capital	7531 Leesburg Pike, Suite 402		Oakland, CA 94609-2223	6,000.00	youth/education
Parkinson's Action Network	4545 W Street, NW		Falls Church, VA 22043	12,500.00	health & human
Patricia M. Sitar Center for the Arts	8411 Arlington Boulevard;	Sule 340	Washington, DC 20007	25,000.00	health & human
Peace Development Fund, Inc.	2525 Ontario Road, NW Basement	PO Box 1280	Fairfax, VA 22031	3,790.00	health & human
PEN/Faulkner Foundation	44 North Prospect Street		Washington, DC 20009	10,000.00	arts culture & h
Penn State University	201 East Capitol Street, SE		Amherst, MA 01004-1280	5,000.00	other
Pennsylvania Institute of Culinary Arts	Office of Loans & Scholarships	108 Shields Building	Washington, DC 20003	8,000.00	other
Pennsylvania Partnerships for Children	Office of Financial Aid	717 Liberty Avenue	University Park, PA 16802	500.00	youth/education
Pennsylvania State University	20 N. Market Square		Pittsburgh, PA 15222	500.00	youth/education
People for the American Way Foundation	Penn State Abington		Harrisburg, PA 17101	2,520.00	youth/education
The People's Community Baptist Church (TPCBC)	2000 M Street, NW, Suite 400	1600 Woodland Road	Abington, PA 19001-1990	2,000.00	other
People's Community Church	31 Norwood Road		Washington, DC 20036	5,000.00	health & human
Ferry School Community Services Center, Inc.	653 11th Street, NE		Silver Spring, MD 20905	5,000.00	health & human
Ferry Township Education Foundation	128 M Street, NW, Suite 100		Washington, DC 20002	1,000.00	other
Peterborough Players	6548 Orinoco Avenue		Washington, DC 20001-1222	45,000.00	CBO
Philadelphia University	P.O. Box 118		Washington, DC 20001-1222	5,000.00	youth/education
Phillips Collection	Office of Financial Aid		Indianapolis, IN 46227	7,600.00	arts culture & h
Phillips Exeter Academy	1600 21st Street, NW		Peterborough, NH 03458	500.00	youth/education
Phillips Programs Inc.	20 Main Street		Philadelphia, PA 19144	4,107,500.00	arts culture & h
Phoenix House Foundation	7010 Braddock Road		Washington, DC 20009	51,250.00	youth/education
Pigma Community College Foundation	164 West 74th Street		Exeter, NH 03833	65,000.00	youth/education
Piney Woods School	3524 K Street, NW		Annandale, VA 22003	855.00	health & human
	4905C East Broadway Boulevard	P. O. Box 37	New York, NY 10023	1,000.00	other
	Office of Development		Washington, DC 20007	5,000.00	youth/education
			Tucson, AZ 85709-1320	10,000.00	youth/education
			Piney Woods, MS 39148		

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Pinhead Institute	P.O. Box 3525	239 N. Aspen	Telluride, CO 81435	15,000.00 environment
Planned Parenthood Federation of America	810 Seventh Avenue	Suite 1200	New York, NY 10019	12,450.00 health & human
Planned Parenthood of Metropolitan Washington	1108 16th Street, NW		Washington, DC 20037	169,250.00 health & human
Plymouth Congregational United Church of Christ	5301 North Capitol Street, NE		Washington, DC 20011	77,000.00 health & human
Point Lama Nazarene University	Financial Aid Office	3900 Loma Drive	San Diego, CA 92106-2899	500.00 youth/education
Polytechnic University	6 MetroTech Center		Brooklyn, NY 11201	50,000.00 youth/education
Pompton Lakes High School	44 Lakeside Avenue		Pompton Lakes, NJ 07442	1,500.00 youth/education
Population Action International	1300 19th Street, NW, 2nd Fl.		Washington, DC 20036	70,000.00 environment
Population Communications International	777 United Nations Plaza		New York, NY 10017-3521	100,000.00 community dev
Population Connection	1400 16th Street, NW	Suite 320	Washington, DC 20036	300.00 environment
Population Council, Inc.	1 Dag Hammarskjold Plaza	9th Floor	New York, NY 10017	210,250.00 health & human
Population Reference Bureau	1875 Connecticut Avenue, NW	Suite 520	Washington, DC 20009	40,000.00 environment
Port Towns Community Development Corporation	PO Box 344		Bladensburg, MD 20710	1,500.00 community dev
Positive Futures Network	P.O. Box 10818		Bainbridge, WA 98110	5,000.00 other
Potomac Conservancy	1703 North Lynn Street	Suite 403	Arlington, VA 22209	250.00 environment
Potomac Presbyterian Church	1730 N. Lynn Street, Suite 403		Potomac, VA 20854	1,000.00 environment
Potomac School	10301 River Road		Potomac, VA 22101	13,000.00 other
Prevent Child Abuse America	200 South Michigan Avenue		McLean, VA 22101	600.00 youth/education
Primary Care Coalition of Montgomery County	8757 Georgia Avenue	10th Floor	Chicago, IL 60604-2404	150,420.00 health & human
Prince George's Arts Council, Inc.	6525 Belcrest Road, Suite 132		Silver Spring, MD 20910	14,400.00 health & human
Prince George's Community Foundation, Inc.	13022 8th Street		Hyattsville, MD 20782	5,000.00 arts culture & h
Prince George's Tennis and Education Foundati	727 Haack Place		Bowie, MD 20720	1,520.00 interfund
Princeton University	Director of Financial Aid	Box 591	Upper Marlboro, MD 20774	2,500.00 youth/education
Prison Fellowship Ministries	PO Box 17500		Princeton, NJ 08544-0591	2,000.00 youth/education
Program for Appropriate Technology in Health	1455 NW Leary Way		Washington, DC 20041-7500	61,000.00 other
Project Excellence	3521-C Sutton Place, NW		Seattle, WA 98107-9958	1,000.00 health & human
Project for Public Spaces	153 Waverly Place, 4th Floor		Washington, DC 20016	10,000.00 youth/education
Project Match, Inc.	P.O. Box 40852		New York, NY 10014	9,000.00 community dev
Project Northstar-The Homeless Children's Tut	2437 13th Street, NW		Washington, DC 20009	700.00 youth/education
Protestant Episcopal Cathedral Foundation of	Washington National Cathedral		Washington, DC 20016	12,624.35 health & human
Providence Children's Museum	100 South Street		Providence, RI 02903-4749	5,000.00 other
PRS, Inc.				5,000.00 youth/education
Pueblo Hispanic Education Foundation	20200 Bonaforte Boulevard	Suite 325	Pueblo, CO 81001	335.00 health & human
Purdue University	Department of Financial Aid			47,500.00 youth/education
Pyramid Atlantic, Inc.	6001 66th Avenue	Suite 103	W. Lafayette, IN 47907	19,500.00 youth/education
Quincy University	Financial Aid Office	1800 College Avenue	Riverdale, MD 20737	1,000.00 arts culture & h
Rachael's Women's Center	1222 11th Street, NW		Quincy, IL 62301	500.00 youth/education
Radcliffe Institute	10 Garden Street		Washington, DC 20001	17,615.00 health & human
Radford University	Director of Financial Aid	P.O. Box 6905	Cambridge, MA 02138	500.00 youth/education
Rainbow Place Women's Shelter	215 West Montgomery Avenue		Radford, VA 24142	7,200.00 youth/education
Randolph Macon College	Director of Financial Aid	P.O. Box 5005	Silver Spring, MD 20904	1,220.00 health & human
Randolph-Macon Woman's College	Office of Financial Aid	2500 Rivermont Ave.	Ashland, VA 23005-5505	1,000.00 youth/education
Raphael's Life House	231 Court Street		Lynchburg, VA 24503	1,000.00 youth/education
RBC Ministries - Our Daily Bread	3000 Kraft Avenue		Elizabeth, NJ 07206	200.00 other
Reach Out Foundation International	2030 M. Adriatico Street		Grand Rapids, MI 49512	5,000.00 health & human
Reading Connection	3240 Wilson Boulevard,	Suite 210	Malata Manila Philip, 1004	50,000.00 health & human
Reading Connection	2009 14th Street North	Suite 307	Arlington, VA 22201	8,912.00 health & human
Reading is Fundamental, Inc.	1825 Connecticut Avenue, NW	Suite 400	Arlington, VA 22201	5,000.00 youth/education
Reality, Inc.	419 Main Street		Washington, DC 20009	53,000.00 youth/education
Rebuilding Together Inc.	1536 Sixteenth Street, NW		Laurel, MD 20707	8,035.00 health & human
Rebuilding Together with Christmas in April	4614 Wisconsin Avenue, NW		Washington, DC 20036	98,600.00 health & human
Recording for the Blind & Dyslexic of Metroppo	5225 Wisconsin Avenue, NW	Suite 312	Washington, DC 20016	1,100.00 health & human
Red Romo Scholarship Fund	66 State Circle		Washington, DC 20015	34,492.00 health & human
Red Wiggler Foundation, Inc.	25214 Peach Tree Road		Annapolis, MD 21401	2,000.00 youth/education
Refugees International	1705 N Street, NW		Clarksburg, MD 20871	3,250.00 health & human
			Washington, DC 20036	2,500.00 health & human

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Regeneration Development Group, Inc.	9244 East Hampton Drive	Suite 514	Capitol Heights, MD 20743	150.00 health & human
Reginald S. Lourie Center for Infants & Young	12301 Academy Way		Rockville, MD 20852	3,000.00 health & human
Rensselaer Polytechnic Institute	Financial Aid Office	110 8th Street	Troy, NY 12180	500.00 youth/education
Residential Youth Services, Inc.	2701 Cameron Mills Road		Alexandria, VA 11302	5,205.00 health & human
Reston Interfaith, Inc.	11484 Washington Plaza West	Suite 100	Reston, VA 20190	1,590.00 health & human
RHI Foundation, Inc.	4141 Shore Drive		Indianapolis, IN 46254	5,000.00 health & human
Richmond High School	1250 23rd Street, NW		Washington, DC 20007-3520	1,000.00 youth/education
Rincones & Company Dance Theatre	1029 33rd Street, NW		Washington, DC 20002	5,000.00 arts culture & h
Ripon Educational Fund	501 Capitol Court NE	Suite 310	Washington, DC 20007	8,000.00 youth/education
River School	4880 MacArthur Boulevard, NW		Washington, DC 20007	40,000.00 youth/education
Robert W. Maxwell Memorial Football Club	303 East Church Road	Suite 405	King of Prussia, PA 19406	14,450.00 health & human
Robin Hood Foundation	162 West 56th Street		New York, NY 10019	23,350.00 health & human
Rockefeller Philanthropy Advisors	437 Madison Avenue, 37th Floor		New York, NY 10022	235,000.00 other
Romanian Christian Enterprises	21058 Unison Road		Middleburg, VA 20117	600.00 health & human
Round House Theatre	P.O. Box 30688		Bethesda, MD 20824-0688	2,000.00 health & human
Russian Medical Fund	1862 Brothers Road		Vienna, VA 22182	5,000.00 youth/education
Rutgers, The State University of New Jersey	71 Hamilton Street	3835 Freeport Boulevard	New Brunswick, NJ 08901-1248	500.00 youth/education
Sacramento City College	Financial Aid Office	#924	Sacramento, CA 95822-1386	8,905.00 health & human
Safe Haven Outreach Ministry	1140 North Capitol St., N.W.	Suite 900	Washington, DC 20002	100,000.00 health & human
Safer America for Everyone	1776 Eye Street, NW	Holloway Hall, Room 230	Washington, DC 20006	5,000.00 youth/education
Salisbury University Foundation	1101 Camden Avenue		Salisbury, MD 21801	1,244,067.00 youth/education
Sallie Mae Fund	11600 Sallie Mae Drive		Reston, VA 20193	63,500.00 health & human
Salvation Army	2626 Pennsylvania Ave., NW		Washington, DC 20009	361,472.00 health & human
Samaritan Inns	2523 14th Street, NW		Washington, DC 20011	236,584.00 community dev
Samaritan Ministry of Greater Washington	1516 Hamilton Street, NW		San Angelo, TX 76902	2,500.00 arts culture & h
San Angelo Museum of Fine Arts	704 Burges	7250 Mesa College Drive	San Diego, CA 92111	500.00 youth/education
San Diego Mesa College	Director of Financial Aid	1600 Holloway Ave, NAD 254	San Francisco, CA 94132	2,500.00 youth/education
San Francisco State University	Office of Financial Aid		Baltimore, MD 21217	10,000.00 community dev
Sandtown Habitat for Humanity	1300 N. Fulton Avenue		Sanford, ME 04073	5,000.00 youth/education
Sanibel-Captiva Conservation Foundation	52 Sanford High School Blvd.		Sanibel, FL 33957-0839	25,000.00 environment
Santa Monica Baykeeper	3333 Sanibel-Captiva Road		Marina del Rey, CA 90295	3,000.00 environment
Sarah's Circle	P.O. Box 10096	Apt. 103	Washington, DC 20009	32,363.00 health & human
Sasha Bruce Youthwork, Inc.	2551 17th Street, N.W.		Washington, DC 20003	89,656.40 health & human
Save the Children	741 Eighth Street, SE	2801 M Street, NW	Washington, DC 20007-3712	500.00 youth/education
Save the Children	c/o Orr Associates, Inc.		Westport, CT 06880	201,702.00 health & human
Scholarship America	54 Wilton Road		St. Peter, MN 56082	761,565.73 youth/education
Schomburg Center for Research in Black Cultur	1505 Riverview Road	P.O. Box 297	New York, NY 10037-1801	250.00 arts culture & h
School Board of Broward County, FL	515 Malcolm X Boulevard		Ft. Lauderdale, FL 33301	50,000.00 IEA
School District of Philadelphia--Even Start	600 S.E. Third Avenue, 4th Flo		Philadelphia, PA 19123	65,000.00 IEA
School Union #104	Stevens Admin. Ctr., Rm. 301	13th & Spring Garden Sts.	Eastport, ME 04631	5,000.00 youth/education
School Union #60	Shead High School	102 High Street	Greenville, ME 04441	5,000.00 youth/education
School Union 113	PO Box 100	144 Pritham Avenue	East Millinocket, ME 04430	25,000.00 youth/education
Scojo Foundation	45 North Street	Suite 2	Brooklyn, NY 11201	1,000.00 other
Second Genesis, Inc.	45 Main Street, Suite 604		Silver Spring, MD 20910	3,500.00 health & human
See Forever Foundation	8611 Second Avenue, 3rd Floor		Washington, DC 20001	235,000.00 youth/education
Seed Foundation, Inc.	1851 9th Street, NW		Washington, DC 20006	275,500.00 youth/education
Seize the Day	1712 Eye Street, NW	Suite 300	Mt. Rainier, MD 20712	500.00 arts culture & h
Senators Softball	P.O. Box 26		Washington, DC 20036	500.00 youth/education
SERVE, Inc.	605 Pennsylvania Avenue, SE		Manassas, VA 22110	17,707.00 health & human
Sexual Compulsives Anonymous Metro DC Intergr	10037 Nokesville Road		Baltimore, MD 21211-2327	1,000.00 other
Sexual Minority Youth Assistance League	3558 Poole Street		Washington, DC 20003	10,000.00 youth/education
Shabach! Ministries	410 Seventh Street, SE		Landover, MD 20772	1,000.00 youth/education
Shade Tree Inc.	3600 Brightseat Road		Las Vegas, NV 89125-0669	30,000.00 health & human
Shakespeare Theatre	P.O. Box 669		Washington, DC 20003-2834	194,625.00 arts culture & h
Shalem Institute for Spiritual Formation, Inc	516 8th Street, SE		Bethesda, MD 20814	72,000.00 other

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Shannon Schieber Memorial Scholarship	P.O. Box 90959	209 Flowers Building	Durham, NC 27708	1,000.00	youth/education
Share Foundation	598 Bosworth Street	Suite 1	San Francisco, CA 94131	4,500.00	community dev
Share Our Strength	733 15th Street, NW	Suite 640	Washington, DC 20005	26,000.00	health & human
Sharing Montgomery 100 Endowment Campaign	Montgomery County Comm. Fdn.	8620 Georgia Avenue, Suite 303	Silver Spring, MD 20910	25,000.00	interfund
Shaw Community Center Food Committee	901 New Jersey Avenue, #206		Washington, DC 20001	500.00	health & human
Shaw EcoVillage Project	1701 Sixth Street, NW		Washington, DC 20010	10,000.00	health & human
Sheep Mountain Alliance	Box 389		Telluride, CO 81435	5,000.00	environment
Shelter House	P.O. Box 4081		Falls Church, VA 22044	23,383.00	health & human
Shelter, Inc.	109 School Street		Cambridge, MA 02139	500.00	health & human
Shepherd Foundation	8120 Woodmont Avenue, #300		Bethesda, MD 20814	2,500.00	other
Shepherd's Table, Inc.	8210A Colonial Lane		Silver Spring, MD 20910-3350	55,818.00	health & human
Sheriff's Meadow Foundation	RR1, Box 319X		Vineyard Haven, MA 02568	500.00	other
Shirlington Education and Employment Center	P.O. Box 6219		Alexandria, VA 22206-0219	20,000.00	bridging differe
Sibley Memorial Hospital	5255 Loughboro Road, NW		Washington, DC 20016	13,000.00	health & human
Sidwell Friends School	3825 Wisconsin Avenue, NW		Washington, DC 20016	138,000.00	youth/education
Signature Theatre	3806 South Four Mile Run Drive		Arlington, VA 22206	5,000.00	arts culture & h
Silk Road Project, Inc.	550 Madison Avenue, 11th Floor		New York, NY 10022-3211	5,000.00	arts culture & h
Silver Spring Community Vision, Inc.	8210 Colonial Lane		Silver Spring, MD 20910	53,518.20	health & human
Silver Spring Interfaith Housing Coalition	c/o Progress Place	8210 Colonial Lane	Silver Spring, MD 20910	98,015.00	community dev
Silver Spring YMCA	9800 Hastings Drive		Silver Spring, MD 20901	1,500.00	other
Sinai Assisted Housing Foundation	1000 N. West Avenue	Suite 120	Sioux Falls, SD 57104	73,705.00	health & human
Sioux Empire United Way	7700 Carroll Avenue		Takoma Park, MD 20912	6,000.00	other
Sligo Seventh Day Adventist Church	750 Ninth Street, NW	Suite 3100	Washington, DC 20001-4505	23,000.00	other
Smithsonian American Art Museum	1100 Jefferson Drive, SW	Room 3077	Washington, DC 20560	5,000.00	arts culture & h
Smithsonian Associates	71 O Street, NW		Washington, DC 20001	33,937.00	health & human
So Others Might Eat	Tanauilipas #66	Colonla Condesa	Coyoacan, D.F. MEXI, C.P.	30,000.00	other
Sociedad Mexicana Pro Derechos de la Mujer (S	1673 Columbia Road, NW, #307		Washington, DC 20009	3,000.00	arts culture & h
Sol & Soul	1835 14th Street, NW		Washington, DC 20009	500.00	arts culture & h
Source Theatre Company, Inc.	555 Amory Street		Jamaica Plain, MA 02130	1,000.00	community dev
South African Development Fund	239 Montauk Highway		Southampton, NY 11968	600.00	youth/education
South Hampton College of Long Island Universi	Office of Financial Aid		Southampton, NY 11968	1,000.00	youth/education
South Hampton College of Long Island Universi	212 E. Capital Street		Washington, DC 20003	10,000.00	health & human
Southeast Ministry	3001 Highway 280 East		Birmingham, AL 35243-4181	10,000.00	youth/education
Southeastern Bible College	501 Eye Street, SW		Washington, DC 20024	10,000.00	youth/education
Southeastern University	400 Washington Avenue		Montgomery, AL 36104	48,525.00	bridging differe
Southern Poverty Law Center, Inc.	P.O. Box 11450		Washington, DC 20008-0650	7,500.00	youth/education
Spanish Catholic Center	Director of Financial Aid		Atlanta, GA 30314-4399	2,000.00	youth/education
Spellman College	1706 Main St.		Franklin, LA 70538	49,234.00	LEA
St. Mary Parish School Board	3001 Wisconsin Avenue, NW		Washington, DC 20016-5904	10,000.00	other
St. Alban's Episcopal Church	4901 Eastern Avenue		Hyattsville, MD 20782	25,000.00	health & human
St. Ann's Infant and Maternity Home	1615 Republic Street		Cincinnati, OH 45273-9085	100.00	other
St. Anthony Messenger	Financial Aid Office		Raleigh, NC 27610	2,200.00	youth/education
St. Augustine's College	109 East 50th Street		New York, NY 10022	1,000.00	other
St. Bartholomew's Episcopal Church	75 Bloomfield Avenue		Denville, NJ 07834	2,500.00	health & human
St. Clare's Foundation	Student Financial Services		Austin, TX 78704-6489	500.00	youth/education
St. Columbia's Homeless Ministry	P.O. Box 116		Humphrey, NE 68642-0116	100.00	other
St. Edwards University	3240 O Street, NW		Washington, DC 20007	14,500.00	other
St. Francis Catholic Church	Baylor College of Medicine		Houston, TX 77002	5,000.00	youth/education
St. John's Episcopal Church	8000 Utopia Pkwy		Jamaica, NY 11439	2,500.00	youth/education
St. John's United Methodist Church	Business Office		Patchogue, NY 11772	500.00	youth/education
St. Joseph's College	6040 Southport Drive		Bethesda, MD 20814	4,355.00	health & human
St. Luke's House	4851 South Apepka-Vineland Roa		' Orlando, FL 32819-3128	9,593.00	health & human
St. Luke's Shelter - Next Step Kitchen				500.00	other
St. Luke's United Methodist Church					

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
St. Mark's Catholic Church	9970 Vale Road		Vienna, VA 22181	2,200.00 other
St. Mary's College of Maryland	Office of Financial Aid	18952 E. Fisher Road	St. Mary's City, MD 20686	6,500.00 youth/education
St. Mary's High School	P.O. Box 500		Remsen, IA 51050	200.00 youth/education
St. Patrick's Episcopal Church	4700 Whitehaven Parkway, NW		Washington, DC 20007	10,000.00 other
St. Patrick's Episcopal Day School	4700 Whitehaven Parkway, NW		Washington, DC 20007	766,000.00 youth/education
St. Paul's Parish Homeless/Hunger Ministry	2430 K Street, NW		Washington, DC 20037	360.00 health & human
St. Plus V High School	4 Times Square, 16th Floor		21, NY 10036	1,500.00 youth/education
St. Stephen and the Incarnation Church	1525 Newton Street, NW	Suite 800	Washington, DC 20010	500.00 other
St. Vincent Hospital Foundation	11595 North Meridian Street		Carmel, IN 46032	10,000.00 health & human
Stand for Children	1420 Columbia Road, NW	3rd Floor	Washington, DC 20009	3,000.00 youth/education
Stanford Law School	Crown Quadrangle	559 Nathan Abbott Way	Stanford, CA 94305-8610	10,000.00 youth/education
Stanford University	Office of Financial Aid	520 Lasuen Mall/322 Old Union	Stanford, CA 94305	4,750.00 youth/education
Star Scholarship Foundation	7512 Royal Oak Drive		McLean, VA 22102	1,000.00 youth/education
Stargazer Foundation	4031 University Drive	Suite 400	Fairfax, VA 22030	500.00 other
State University of New York Maritime College	Office of Financial Aid	6 Pennyfield Avenue	Bronx, NY 10465	1,000.00 youth/education
Steadman-Hawkins Sports Medicine Foundation	181 West Meadow Drive	Suite 1000	Vail, CO 81657	1,000.00 other
Step Foundation	1776 K Street, NW, 9th Floor		Washington, DC 20006	2,000.00 health & human
Stepping Stones Shelter	P.O. Box 712		Rockville, MD 20848	155,898.00 health & human
Stevens Brook Elementary School	14 Frances Bell Drive		Bridgton, ME 04409	5,000.00 youth/education
Stevens Institute of Technology	Attention: David Sheridan	Castle Point on Hudson	Hoboken, NJ 07030	2,500.00 youth/education
Stonehill College, Inc.	320 Washington Street		Easton, MA 02357	10,000.00 youth/education
Strake Jesuit College Preparatory	8900 Bellaire Boulevard		Houston, TX 77036-4699	2,000.00 youth/education
Strathmore Hall Foundation	Strathmore Hall Arts Center	10701 Rockville Pike	Rockville, MD 20852	14,223.25 arts culture & h
Strayer University	1025 15th Street, NW		Washington, DC 20005	4,677.20 youth/education
Student Conservation Association	Box 550		Charlottesville, VA 03603-0550	300.00 environment
Studio Theatre	1333 P Street, NW		Washington, DC 20005	58,000.00 arts culture & h
Suburban Hospital Foundation	8600 Old Georgetown Road		Bethesda, MD 20814	20,750.00 health & human
Success in Learning Center				10,000.00 youth/education
Suitland Civic Association				8,800.00 youth/education
Suitland High School				10,000.00 youth/education
Summit Foundation Fund				1,000,000.00 interfund
Super Leaders, Inc.	2100 Pennsylvania Avenue, NW	Suite 525	Washington, DC 20037	8,500.00 youth/education
Survivors Rehabilitation Foundation	C/o Bennett and Owens	3524 K Street, NW	Washington, DC 20007	1,250.00 health & human
Susan G. Komen Breast Cancer Foundation	12760 High Bluff Drive	Suite 210	San Diego, CA 92130	5,150.00 health & human
Sussex County Arc Foundation, Inc.	5005 I&J Freeway, Suite 250		Addison, TX 75244	300.00 other
Swarthmore College	11 U.S. Route 206, Suite 100		Augusta, NJ 07822	200,000.00 youth/education
Syracuse University	Community based serv. & learn.	500 College Ave.	Swarthmore, PA 19081	200,000.00 youth/education
Tallahassee Community College	Office of Financial Aid	200 Archbold North	Syracuse, NY 13244	1,000.00 youth/education
Mr. Afua Darkoa Tay	444 Appleyard Dr.		Tallahassee, FL 32304	500.00 youth/education
Teacher's Treasures, Inc.	3502 Bantary Way		Olney, MD 20832	1,000.00 youth/education
Teaching for Change	2215 W. Washington Street		Indianapolis, IN 46222	15,000.00 youth/education
Technology Works for Good	P.O. Box 73038		Washington, DC 20056	35,000.00 bridging differe
Teikyo Post University	1436 U Street, NW, Suite 303		Washington, DC 20009	55,000.00 bridging differe
Temple Beth David	800 Country Club Road		Waterbury, CT 06723	6,000.00 youth/education
Temple Beth El of Northern Valley	4657 Hood Road		Palm Beach Gardens, FL 33418	500.00 other
Temple Shalom	221 Schraalenburgh Road		Closter, NJ 07624	1,930.00 other
Temple Sinai	8401 Grubb Road		Chevy Chase, MD 20815	4,900.00 other
Temple University	3100 Military Road, NW		Washington, DC 20015	3,600.00 youth/education
Tenants' and Workers' Support Committee	1601 N. Broad Street	606 USB 083-49	Philadelphia, PA 19122	1,000.00 youth/education
Test College of Technology	3805 Mt. Vernon Avenue		Alexandria, VA 22305	35,000.00 community dev
Tewaaron Award Foundation	Office of Financial Aid	6315 Bren Mar Drive	Alexandria, VA 22312	2,000.00 youth/education
Texas Christian University	1135 16th Street, NW		Washington, DC 20036	10,000.00 other
Texas Right to Life Committee	TCU Box 297044		Ft. Worth, TX 76129	75,000.00 youth/education
Texas Woman's University	6776 Southwest Freeway	Suite 430	Houston, TX 77074	500.00 youth/education
Textile Museum	Office of Financial Aid	P.O. Box 425589	Denton, TX 76204-5589	500.00 youth/education
The National Center for Children and Families	2320 "S" Street, NW		Washington, DC 20008	2,000.00 arts culture & h
	6301 Greentree Road		Bethesda, MD 20817	4,000.00 health & human

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
Theatre Lab	1808 T Street, NW		Washington, DC 20009	1,400.00 arts culture & h
Third Street Church of God				498.00 health & human
Threshold Services	3100 Fort Lincoln Drive, NW			63,764.00 health & human
Timmy Foundation	6101 Keystone Avenue		Washington, DC 20018	10,000.00 youth/education
Toledo Institute for Development and Environm	P.O. Box 150	Punta Gorda Town	Indianapolis, IN 46220	6,000.00 youth/education
Township of Scotch Plains Police Department	430 Park Avenue		Toledo District, Belize	37,500.00 environment
Township of Scotch Plains Fire Department	430 Park Avenue		Scotch Plains, NJ 07076	100.00 health & human
Township of Scotch Plains Rescue Squad	Bartle Avenue		Scotch Plains, NJ 07076	100.00 health & human
Transitional Housing Corporation	5101 16th Street, NW		Scotch Plains, NJ 07076	100.00 health & human
Transitional Housing Barn	9541 Linton Hall Road		Washington, DC 20011	97,559.00 health & human
Trenton Elementary School	51 School St.	St. Benedict Monastery	Bristow, VA 20136	2,560.00 health & human
Trinity College	Office of Financial Aid	125 Michigan Ave., NE	Washington, DC 20017-1094	4,582.00 youth/education
Trinity College	125 Michigan Avenue, NE		Washington, DC 20017-1094	1,000.00 youth/education
Trinity Higher Education Corporation (THEC)	400 West 95th Street		Chicago, IL 60628	3,000.00 youth/education
U.S. Committee for United Nations Population	220 East 42nd Street		New York, NY 10017	30,000.00 youth/education
U.S. Interreligious Committee for Peace in th	16020 94th Avenue, NW		Stanwood, WA 98292	420.00 health & human
U.S. Lacrosse Foundation	113 West University Parkway		Baltimore, MD 21210	5,000.00 other
UC Regents	Univ. of Ca-Cal-SOAP	9500 Gilman Drive MC 0806	La Jolla, CA 92037-0806	2,000.00 youth/education
UCLA	Financial Aid/Scholarship Offi	Box 951435	Los Angeles, CA 90095-1435	500.00 youth/education
UCM - Community Solutions	7511 Fordson Lane		Alexandria, VA 22306	83,200.00 health & human
Ms. Sherry Adairah Ugochukwu	13112 Millhaven Place, Apt. E		Chicagotown, MD 20876	1,000.00 youth/education
Ukrainian Catholic Education Foundation	2247 W. Chicago Ave		Chicago, IL 60622	25,000.00 youth/education
Union of Concerned Scientists	1707 H Street, NW, Suite 600		Washington, DC 20006-3919	250.00 other
Union Plus Education Foundation	Union Privledge		Washington, DC 20005	25,000.00 youth/education
United Theological Seminary	3041 Broadway at		New York, NY 10027	500.00 youth/education
United Community Ministries, Inc.	7511 Fordson Road	Reinhold Niebuhr Place	Alexandria, VA 22306	137,800.00 health & human
United Negro College Fund	1444 Eye Street, NW, Suite 500		Washington, DC 20009	115,000.00 youth/education
United Planning Organization	1649 Good Hope Road, SE		Washington, DC 20020	82,000.00 community dev
United States Fund for UNICEF	2907 MLK Jr. Avenue, SE		Washington, DC 20032	82,000.00 community dev
United States Holocaust Memorial Museum	c/o MCI Center		Washington, DC 20004	27,000.00 youth/education
United Way in Greater Cincinnati	P.O. Box 96818	601 F Street, NW	Washington, DC 20077-7674	2,500.00 arts culture & h
United Way of Central Indiana	2400 Reading Road		Cincinnati, OH 45202	2,300.00 other
United Way of Greater Cincinnati	942 N. 10th Street		Noblesville, IN 46060	224,311.98 other
United Way of Johnson County Iowa, Inc.	P.O. Box 632711		Cincinnati, OH 45263-2711	2,500.00 other
United Way of Massachusetts Bay	1150 Fifth Street, Suite 290		Coralville, IA 52241	3,500.00 other
United Way of Northwest Florida	245 Summer Street	Suite 1401	Boston, MA 02210-1121	15,000.00 other
United Way of Southern Nevada	518 Mulberry Avenue		Panama City, FL 32402	28,000.00 other
United Way of the Greater Fort Hood Area	1660 East Flamingo Road		Las Vegas, NV 89119	15,000.00 other
Unity Health Care, Inc.	208 West Avenue A		Killeen, TX 76541	25,000.00 other
University Legal Services	450 Citizen's Bank	8 West Market Street	Wilkes-Barre, PA 18711-0100	25,000.00 other
University of California-Berkeley	3020 14th Street, NW	Suite 307	Washington, DC 20009	21,563.20 health & human
University of California-Davis	300 I Street, NE	Suite 202	Washington, DC 20002	30.00 health & human
University of Chicago	Director of Financial Aid	One Shields Avenue	Berkeley, CA 94720	1,000.00 youth/education
University of Cincinnati	Financial Aid Office	1414 East 59th Street	Davis, CA 95616-8692	500.00 youth/education
University of Colorado - Boulder	International House of Chicago	P.O. Box 210125	Chicago, IL 60637-2940	1,000.00 youth/education
University of Colorado Foundation, Inc.	Office of Financial Aid		Cincinnati, OH 45221	1,500.00 youth/education
University of Florida	Director of Financial Aid		Boulder, CO 80309	1,000.00 youth/education
University of Hartford	P.O. Box 1140		Boulder, CO 80306-1140	500.00 youth/education
University of Maryland	Office for Student Financial A	P. O. Box 114025	Gainsville, FL 32611-4025	600.00 youth/education
University of Maryland	Office of Financial Aid	200 Bloomfield Avenue	West Hartford, CT 06117	1,000.00 youth/education
University of Maryland	3300 Metzgerott Road		Adelphi, MD 20783	7,000.00 youth/education
University of Maryland	PO Box 295		College Park, MD 20742-0295	5,000.00 youth/education
University of Maryland	Professor, Urb Std & Plan Prog	0116 Caroline Hall	College Park, MD 20742	1,000.00 youth/education
University of Maryland Fdn/Dental School	Univ. of MD at Baltimore	666 W. Baltimore St, Rm 3A17	Baltimore, MD 21201-1586	10,000.00 youth/education
University of Maryland Medical Systems	250 W. Pratt Street, Suite 880		Baltimore, MD 21201-6829	1,000.00 health & human

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
University of Maryland Eastern Shore	Director of Financial Aid		Princess Anne, MD 21853-1299	3,500.00 youth/education
University of Maryland Eastern Shore	655 W. Lombard Street		Baltimore, MD 21201-1510	15,000.00 bridging differe
University of Maryland College Park Foundation	2101 Van Munching Hall		College Park, MD 20742-1821	46,000.00 youth/education
University of Maryland at College Park	2119 Main Administration Bldg		College Park, MD 20742	38,196.00 youth/education
University of Maryland, Baltimore County	1000 Hilltop Circle		Baltimore, MD 21250	5,000.00 youth/education
University of Maryland Eastern Shore	Office of Financial Aid	Old Back Bone Road	Princess Anne, MD 21853	600.00 youth/education
University of Maryland Eastern Shore	3501 University Boulevard East		Adelphi, MD 20783-8008	6,000.00 youth/education
University of Massachusetts at Amherst	Director of Financial Aid		Amherst, MA 01003	500.00 youth/education
University of Michigan	7609 Haven Hall	307 University Admission Ctr	Ann Arbor, MI 48109	5,000.00 youth/education
University of Pennsylvania	The Wharton School	2011 Student Activities Bldg	Ann Arbor, MI 48109-1259	51,542.00 youth/education
University of Pittsburgh	Office of Financial Aid	344 Vance Hall, 3733 Spruce St	Philadelphia, PA 19104	500.00 youth/education
University of Rochester	Office of Financial Aid	4227 Fifth Avenue	Pittsburgh, PA 15260	600.00 youth/education
University of San Diego	330 Mellora Hall		Rochester, NY 14627	5,000.00 youth/education
University of South Florida Foundation	Office of Financial Services	5998 Alcala Park	San Diego, CA 92110-2492	1,000.00 youth/education
University of Southern California	12901 Bruce B. Downs Blvd.	MDC 50	Tampa, FL 33612	2,000.00 health & human
University of Tennessee	Financial Aid Office - SAS 324	700 Childs Way	Los Angeles, CA 90089-0914	5,000.00 youth/education
University of Texas M.D. Anderson Cancer Cent	Office of Financial Aid	2701 Hardy Street	Hattiesburg, MS 39406	1,000.00 youth/education
University of Virginia	Director of Financial Aid	115 Student Services Bldg.	Knoxville, TN 37996	2,000.00 youth/education
University of Wisconsin-Madison	1515 Holcombe Boulevard	Box 541	Houston, TX 77030-4095	55,000.00 health & human
University of Wisconsin Foundation	Office of Financial Aid	4200 Connecticut Avenue, NW	Washington, DC 20008	2,500.00 youth/education
University of Wisconsin-Euclaire	Office of Financial Aid	1847 University Avenue	Charlottesville, VA 22903	27,400.00 youth/education
Upper Montgomery Assistance Network	Office of Financial Aid	One College Avenue	Wise, VA 24293	1,500.00 youth/education
Urban Alliance	Office of Financial Aid	432 N. Murray Street	Madison, WI 53706-1496	1,000.00 youth/education
Urban League of Greater Richmond	1848 University Avenue	P.O. Box 8860	Madison, WI 53708-8860	1,000.00 youth/education
Valencia Community College	Office of Financial Aid	Schofield Hall, Room 115	Eau Claire, WI 54702-4004	500.00 youth/education
Vanguard Services Unlimited	316 East Diamond Ave.	Suite 205	Gaithersburg, MD 20877	11,177.45 health & human
Victims Rights Foundation	5301 Wisconsin Avenue, NW	Suite 700	Washington, DC 20015	15,000.00 health & human
Villages, Inc.	511 West Grace Street		Richmond, VA 23220	2,000.00 other
Vineyard House, Inc.	Office of Financial Aid	P.O. Box 3028	Orlando, FL 32802	500.00 youth/education
Virginia Commonwealth University	2924 Columbia Pike		Arlington, VA 22204	9,080.00 health & human
Virginia Foundation for Independent Colleges	814 W. Diamond Ave., Ste. 200		Gaithersburg, MD 20878-1416	7,218.00 health & human
Virginia Historical Society	2219 SW 29th Street		Topeka, KS 66611-1908	250.00 health & human
Virginia Justice Center for Farm and Immigran	P.O. Box 4599	P. O. Box 843026	Vineyard Haven, MA 02568-459	10,000.00 health & human
Virginia Military Institute	901 W. Franklin Street		Richmond, VA 23229	25,000.00 youth/education
Virginia Polytechnic Institute & State U.	P.O. Box 7311		Richmond, VA 23221-0311	5,000.00 arts culture & h
Virginia State University	6066 Leesburg Pike	Suite 620	Falls Church, VA 22041-2222	101,963.00 bridging differe
Virginia Union University	Office of Financial Aid	306 Carroll Hall	Lexington, VA 24450	500.00 youth/education
Vital Voices Global Partnership	Director of Financial Aid	222 Burruss Hall	Blacksburg, VA 24061	25,500.00 youth/education
Volunteer Assistance	Office of Financial Aid	P.O. Box 9031	Petersburg, VA 23803	12,000.00 youth/education
Volunteer Emergency Families for Children (VE	Financial Aid	1500 North Lombardy Street	Richmond, VA 23220	1,600.00 youth/education
Volunteers of America Chesapeake, Inc.	1050 Connecticut Avenue, NW	10th Floor	Washington, DC 20036	210.00 other
Wake Forest University	c/o Chevy Ch. Presbyterian Ch.	One Chevy Chase Circle, NW	Washington, DC 20015	15,293.00 health & human
WASA Arts	11232 Cranbrook Lane		Oakton, VA 22124	15,507.00 health & human
WASHU-88.5	Bailey's Crossroads Comm Shelt	3525 Moncure Avenue	Falls Church, VA 22041	27,682.00 health & human
Washington AIDS Partnership/Washington Grantm	1300 Connecticut Ave., NW	Suite 700	Washington, DC 20036	5,000.00 arts culture & h
Washington Area Partnership for Immigrants	Director of Financial Aid	P.O. Box 7246-Fin. Aid. Off.	Winston-Salem, NC 27109	500.00 youth/education
Washington Area Women's Foundation	19564 Scenery Drive		Germanatown, MD 20876	10,100.00 arts culture & h
Washington Ballet	American University		Washington, DC 20016	155,000.00 bridging differe
Washington College	1400 16th Street, NW	Suite 740	Washington, DC 20036	21,000.00 other
Washington Concert Opera	CFNCR		Washington, DC 20001	24,000.00 arts culture & h
Washington Drama Society, Inc.	666 11th Street, NW	Suite 450	Washington, DC 20016	50,000.00 youth/education
	3515 Wisconsin Avenue, NW		Chesterdown, MD 21620	600.00 arts culture & h
	300 Washington Avenue	Suite 730	Washington, DC 20008	219,067.00 arts culture & h

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
Washington Free Clinic	PO Box 43202		Washington, DC 20010	6,000.00 health & human
Washington Grantmakers	1400 16th Street, NW	Suite 740	Washington, DC 20036	20,000.00 other
Washington Hebrew Congregation	3935 Macomb Street		Washington, DC 20016	40,181.00 other
Washington Home and Hospice	3720 Upton Street, NW		Washington, DC 20016	1,250.00 health & human
Washington Hospital Center Foundation	110 Irving Street, NW	Suite EB1001	Washington, DC 20010	1,000.00 health & human
Washington Humane Society	7319 Georgia Avenue, NW		Washington, DC 20012	8,300.00 other
Washington Jesuit Academy	800 Third Street, NE		Washington, DC 20002	5,000.00 youth/education
Washington Legal Clinic for the Homeless	1800 Massachusetts Avenue, NW	6th Floor	Washington, DC 20036	44,943.00 health & human
Washington Literacy Council	1930 18th Street, NW	Suite #2	Washington, DC 20009	800.00 health & human
Washington Men's Camerata	5125 MacArthur Boulevard, NW	Suite 50	Washington, DC 20016-3300	250.00 arts culture & h
Washington Middle School for Girls	2683 Douglas Road, SE	Third Floor	Washington, DC 20020	1,000.00 community dev
Washington Office on Latin America	1630 Connecticut Ave NW	2nd Floor	Washington, DC 20037	87,100.00 arts culture & h
Washington Opera	2600 Virginia Avenue, NW	Suite 104	Washington, DC 20036-4907	19,000.00 arts culture & h
Washington Performing Arts Society	2000 L Street, NW, Suite 810		Washington, DC 20012	27,500.00 youth/education
Washington Redskins Leadership Council	21300 Redskins Park Drive		Ashburn, VA 20147	7,000.00 arts culture & h
Washington Revels	7775 17th Street, NW		Washington, DC 20012	1,500.00 youth/education
Washington Scholarship Fund	1133 15th Street, NW	Suite 550	Washington, DC 20005	7,200.00 CBO
Washington Tennis & Education Foundation	William H.G. Fitzgerald T.Ctr. 16th & Kennedy Streets, NW		Washington, DC 20011	11,750.00 arts culture & h
Washington Theatre Awards Society	2233 Wisconsin Avenue, NW	Suite 300	Washington, DC 20007	4,150.00 youth/education
Wave, Inc.	525 School Street, SW	Suite 500	Washington, DC 20024	30,886.00 health & human
Way Station				2,500.00 health & human
Webb Waring Institute for Biomedical Research	4200 East 9th Avenue, Box C321		Denver, CO 80262	6,000.00 youth/education
Wellesley College	Wellesley Centers for Women	106 Central Street	Wellesley, MA 02181	133,845.00 health & human
Wells Robertson House	31 S. Summit Avenue		Galthersburg, MD 20877	18,000.00 health & human
Wend Center for Loss and Healing	730 Eleventh Street, NW	3rd Floor	Washington, DC 20001	107,371.00 health & human
Wesley Housing Development Corporation	5515 Cherokee Avenue	Suite 204	Alexandria, VA 22312	10,000.00 youth/education
Wesley Theological Seminary	4500 Massachusetts Avenue, NW		Washington, DC 20016	500.00 youth/education
Wesleyan University	318 High Street		Middletown, CT 06459	1,600.00 youth/education
West Virginia University	P.O. Box 6004		Morgantown, WV 26505	95,373.00 health & human
Western Fairfax Christian Ministries	13981 Metrotech Drive		Chantilly, VA 20151	7,500.00 health & human
Western Upper Montgomery County Help, Inc.	21140 Beallsville Road	P.O. Box 247	Poolesville, MD 20837-0247	24,000.00 other
Westminster Presbyterian Church	400 Eye Street, SW	25 East Main Street	Washington, DC 20024	1,000.00 youth/education
Wheaton College	Office of Annual Giving		Norton, MA 02766	5,500.00 youth/education
Wheeler Mission	12601 Dalewood Drive		Wheaton, MD 20906-4168	1,451.00 health & human
Ms. Kayleeta Monique Whitfield	245 North Delaware Street	P.O. Box 817	Indianapolis, IN 46206	1,000.00 youth/education
Whitman-Walker Clinic	3015 Upton Drive, #244		Kensington, MD 20895	32,775.00 health & human
Wilderness Society	1407 S Street, NW		Washington, DC 20009	1,000.00 environment
Wildlife Legacy Council	1615 M Street, NW		Washington, DC 20036	500.00 environment
Wildlife Preservation Trust International, Inc.	P.O. Box 1175		Helena, MT 59624	2,000.00 other
Window to the World	1200 Lincoln Avenue		Prospect Park, PA 19076	10,000.00 arts culture & h
Wolf Trap Foundation for the Performing Arts	5400 North St. Louis Avenue		Chicago, IL 60626-4698	50.00 arts culture & h
Women for Women, International	One Centre Street, 24th Floor		New York, NY 10007	4,550.00 arts culture & h
Women Like Us	1624 Trap Road	Suite 340	Vienna, VA 22182	10,000.00 other
Women's Collective	733 15th Street, NW		Washington, DC 20005	635.00
Women's Foundation of Colorado	3008 24th Place, SE	Suite 200	Washington, DC 20020	10,000.00 health & human
Woodley House	1436 U Street, NW		Washington, DC 20009	8,150.00 other
Woolly Mammoth Theatre Company	1580 Logan Street, Suite 500		Denver, CO 80203	43,360.00 health & human
World Arts Focus, Inc.	2711 Connecticut Avenue, NW		Washington, DC 20001	1,000.00 arts culture & h
World Resources Institute	917 M Street, NW		Mt. Rainier, MD 20712	4,000.00 arts culture & h
World Society for the Protection of Animals	c/o Joe's Movement Emporium	3802 34th Street	Washington, DC 20002	15,000.00 environment
World Wildlife Fund	10 G Street, NE, Suite 800		Washington, DC 20002	2,000.00 other
WUMCO HELP	34 Deloss Street		Framingham, MA 01702	305,450.00 other
Yale University	1250 24th Street, NW		Washington, DC 20037	9,051.00 health & human
YMCA of Wilkes-Barre, Inc.	P.O. Box 247		Poolesville, MD 20873	17,000.00 youth/education
	Office of Financial Aid	246 Church St./P.O. Box 208288	New Haven, CT 06520-8341	5,000.00 other
	40 W. Northampton Street		Wilkes Barre, PA 18701	

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Grantee Name	Address1	Address2	City, State and Zip	Grants Program Area
YMCA Silver Spring Youth Services of Metropo	9601 Colesville Road		Silver Spring, MD 20901	4,000.00 health & human
York Adult and Community Education	286 Long Sands Road		York, ME 03909	5,000.00 youth/education
Young Audiences of Indiana	3050 North Meridian Street		Indianapolis, IN 46208-4762	15,000.00 arts culture & h
Youth for Tomorrow	10105 Linton Hall Road		Bristow, VA 20136	200,000.00 health & human
Youth Opportunities United, Inc.	1020 Prospect Boulevard		Pasadena, CA 91103	4,600.00 youth/education
YMCA of the National Capital Area	624 Ninth Street, NW	Suite 200	Washington, DC 20001-0700	9,480.00 health & human
YMCA of the USA	350 Fifth Avenue		New York, NY 10118	500.00 other
Mr. Adam M. Zaslow	780 Flanders Drive		North Woodmere, NY 11581	14,607.58 health & human
Zero to Three	2000 M Street, NW, Suite 200		Washington, DC 20036	3,000.00 health & human
			Total Grants	47,740,448.15

Total Appropriations 8,005,900.85

Total Grants > Appropriations 55,746,349

Less: Summit Fund of Washington < 376,135 >
55,370,214

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 5

SECURITY DESCRIPTION	TOTAL NON-GOV'T SECURITIES
MARKETABLE EQUITY SECURITIES	100459925.
FIXED INCOME SECURITIES	21,295,005.
TO 990, LN 54 COL B	121754930.

FORM 990

GOVERNMENT SECURITIES

STATEMENT 6

DESCRIPTIONTOTAL GOV'T
SECURITIES

US TREASURY NOTES

21,528,014.

TOTAL TO FORM 990, LINE 54, COL B

21,528,014.

FORM 990

OTHER INVESTMENTS

STATEMENT 7

DESCRIPTION	VALUATION METHOD	AMOUNT
CHARITABLE REMAINDER TRUST RECEIVABLE	MARKET VALUE	1,773,331.
REAL ESTATE	COST	9,129,632.
INTEREST IN LIMITED PARTNERSHIP	COST	1,898,396.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		12,801,359.

COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION
23-7343119
Y/E 03/31/2003

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>
FURNITURE & EQUIPMENT	307,498
SOFTWARE	65,046
LEASEHOLD IMPROVEMENTS	17,559
TOTAL COST	<u>390,103</u>
ACCUMULATED DEPRECIATION	<u>(250,104)</u>
TOTAL BOOK VALUE OF ASSETS	<u><u>139,999</u></u>

FORM 990	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION		AMOUNT	
FUNDS HELD IN TRUST FOR OTHERS		192,762.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		192,762.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 10
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DESCRIPTIONAMOUNT

REVENUE OF RELATED ORGANIZATION

<3,589,347.>

TOTAL TO FORM 990, PART IV-A

<3,589,347.>

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	11
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DESCRIPTIONAMOUNT

EXPENSES FROM RELATED ORGANIZATION

956,667.

TOTAL TO FORM 990, PART IV-B

956,667.

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS
PART VI, LINE 80B

STATEMENT 12

NAME OF ORGANIZATION

EXEMPT

NONEXEMPT

SUMMIT FUND OF WASHINGTON
SURVIVORS FUND, LLCX
X

COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION
23-7343119
Y/E 03/31/2003

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.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 14

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

103A MANAGEMENT FEES PROVIDED TO THE CHARITABLE ORGANIZATION AS A PART OF
THE FOUNDATION'S STATED PURPOSE OF ASSISTING CHARITIES IN THE GREATER
WASHINGTON METRO AREA.

103B SALES OF PUBLICATIONS CONTRIBUTE TO THE FOUNDATION'S MISSION OF
ASSISTING AND EDUCATING CHARITIES IN THE GREATER WASHINGTON METRO AREA

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS	STATEMENT	15
	PART III, LINE 3		

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 16
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
MISCELLANEOUS INCOME	194,266.	160,612.	149,684.	118,729.
TOTAL TO SCHEDULE A, LINE 22	194,266.	160,612.	149,684.	118,729.

BOARD OF TRUSTEES

As of September 16, 2003

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Don Beyer Volvo/Land Rover

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The Summit Foundation

*** Indicates 2003 Executive Committee Member**

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **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).

Part III Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	23-7343119
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	1201 15TH STREET, NW, NO. 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):

- ☒ 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, 20 04
- 5 For calendar year _____, or other tax year beginning APRIL 1, 20 02 and ending MARCH 31, 20 03.
- 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 [Signature]Title CFADate 11/13/03**Notice to Applicant — To Be Completed by the IRS**

- ☒ We have approved this application. Please attach this form to the organization's return.
- ☐ We have not approved this application. However, we have granted a 10-day grace period from 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.
- ☐ 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 a 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.

EXTENSION APPROVED

Type or print	Name	NOV 26 2003
	DELOITTE & TOUCHE LLP	
	Number and street (include suite, room, or apt. no.) Or a P.O. box number	LINDA WELSH, FIELD DIRE
	1750 TYSONS BLVD	SUBMISSION PROCESSING, C
	City or town, province or state, and country (including postal or ZIP code)	
	MCLEAN, VA 22102-4219	

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

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- 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	Employer identification number
	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	23-7343119
	Number, street, and room or suite no. If a P.O. 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):

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ 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 03, 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 02, and ending MARCH 31, 20 03.

- 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 ► Mette L. Woods Title ► CPA Date ► 8/1/03

For Paperwork Reduction Act Notice, see Instruction

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

Form **8868** (12-2000)