

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

2003Open to Public
Inspection**A** For the 2003 calendar year, or tax year beginning **APR 1, 2003** and ending **MAR 31, 2004****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**

Number and street (or P O box if mail is not delivered to street address)

1201 15TH STREET, NW

Room/suite

420

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20005**D** Employer identification number**23-7343119****E** Telephone number**(202) 955-5890****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).

H and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**G** Website: ▶ **WWW.CFNR.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 ▶ **213,613,003.****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	101,147,335.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	42,598.		
	d	Total (add lines 1a through 1c) (cash \$ 39,404,461. noncash \$ 61,785,472.)	1d	101,189,933.		
	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	3,411,233.		
	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 sales of assets other than inventory	(A) Securities	108,696,501.	8a	
	b	Less cost or other basis and sales expenses	98,011,122.	8b	16,402.	
	c	Gain or (loss) (attach schedule)	10,685,379.	8c	<16,402.>	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 1	STMT 2	8d	10,668,977.
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ☐				
	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 10b)	11	315,336.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	115,585,479.			
Expenses	13	Program services (from line 44, column (B))	13	78,372,835.		
	14	Management and general (from line 44, column (C))	14	1,128,932.		
	15	Fundraising (from line 44, column (D))	15	769,922.		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 13 and 14, column (A))	17	80,271,689.		
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	35,313,790.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	221,620,038.		
	20	Other changes in net assets or fund balances (attach explanation)	20	20,452,273.		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	277,386,101.		

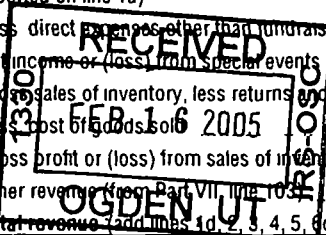
SEE STATEMENT 3

323001
12-17-03

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

Form 990 (2003)

SCANNED MAR 01 2005



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

23-7343119

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

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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 \$77347091 noncash:	22 77,347,091.	77,347,091.	STATEMENT 5	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 335,000.	131,000.	57,250.	146,750.
26	Other salaries and wages	26 789,592.	321,471.	259,714.	208,407.
27	Pension plan contributions	27 111,054.	44,422.	33,316.	33,316.
28	Other employee benefits	28 106,256.	42,502.	31,877.	31,877.
29	Payroll taxes	29 83,223.	35,781.	23,721.	23,721.
30	Professional fundraising fees	30			
31	Accounting fees	31 46,404.		46,404.	
32	Legal fees	32 960.	480.	288.	192.
33	Supplies	33 62,134.	31,067.	18,640.	12,427.
34	Telephone	34 32,636.	16,318.	9,791.	6,527.
35	Postage and shipping	35 26,224.	13,112.	7,867.	5,245.
36	Occupancy	36 260,352.	118,344.	101,434.	40,574.
37	Equipment rental and maintenance	37 27,046.	13,523.	8,114.	5,409.
38	Printing and publications	38 76,636.	30,654.	22,991.	22,991.
39	Travel	39			
40	Conferences, conventions, and meetings	40 287,964.	86,389.	57,593.	143,982.
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 22,742.	11,371.	6,823.	4,548.
43	Other expenses not covered above (itemize)				
a	CONSULTANTS & TEMPS	43a 49,580.	24,790.	14,874.	9,916.
b	INSURANCE	43b 21,241.	10,621.	6,372.	4,248.
c	DEVELOPMENT	43c 16,738.			16,738.
d	OTHER	43d 183,604.	93,899.	36,651.	53,054.
e	INVESTMENT FEES	43e 385,212.		385,212.	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 80,271,689.	78,372,835.	1,128,932.	769,922.

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 4

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 \$ 77,347,091.)	78,372,835.
b		
c		
d		
e	Other program services (attach schedule) (Grants and allocations \$)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	78,372,835.

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	51,782,959.	45	18,025,389.	
	46 Savings and temporary cash investments	15,373,035.	46	45,022,097.	
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48 a Pledges receivable	48a	5,893,853.		
	b Less: allowance for doubtful accounts	48b	6,450,606.	48c	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a	1,237,371.		
	b Less: allowance for doubtful accounts	51b	1,286,758.	51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		55,837.	53	
	54 Investments - securities STMT 6 STMT 7 ☐ Cost ☒ FMV		143,282,944.	54	
	55 a Investments - land, buildings, and equipment basis	55a			
	b Less: accumulated depreciation	55b		55c	
56 Investments - other	SEE STATEMENT 8	12,801,359.	56	14,318,814.	
57 a Land, buildings, and equipment basis STMT 8	57a	264,454.			
b Less: accumulated depreciation	57b	151,848.	57c	112,606.	
58 Other assets (describe ☒ INTEREST RECEIVABLE)		211,370.	58	144,286.	
59 Total assets (add lines 45 through 58) (must equal line 74)		231,384,867.	59	290,051,898.	
Liabilities	60 Accounts payable and accrued expenses	383,110.	60	570,021.	
	61 Grants payable	9,188,957.	61	11,857,258.	
	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)		192,762.	65	238,518.
66 Total liabilities (add lines 60 through 65)		9,764,829.	66	12,665,797.	
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	209,675,875.	67	268,710,301.	
	68 Temporarily restricted	11,944,163.	68	8,675,800.	
	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)		221,620,038.	73	277,386,101.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		231,384,867.	74	290,051,898.

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-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)
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[illegible]

Form 990 (2003)

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

Form 990 (2003)

23-7343119

Page 5

Part VI Other Information

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization SEE STATEMENT 13 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	
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	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	
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	
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	
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 <u>DC</u>	90b	22
b Number of employees employed in the pay period that includes March 12, 2003		
91 The books are in care of <u>KENNY EMSON</u> Telephone no <u>(202) 955-5890</u>		

Located at 1201 15TH STREET, NW, STE 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

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

23-7343119

Part VII Analysis of Income-Producing Activities (See page 33 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	8,688.	18	3,402,545.	
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	10,668,977.	
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/OTHER					255,336.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		8,688.		14,071,522.	315,336.
105 Total (add line 104, columns (B), (D), and (E))					14,395,546.

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 34 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 15

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 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
SEE STATEMENT 14	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 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).

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

Please

Date

Type or print name and title.

Date

2/4/05

Check if
self-
employed ☐

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information--(See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization **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
PATTY BRIOTTA 1201 15TH ST,NW, WASHINGTON, DC 20005	DIR COMM 40	95,000.	9,500.	
KATHY WHELPLEY 1201 15TH ST,NW, WASHINGTON, DC 20005	VP PROGRAM 40	86,000.	8,600.	
MEG PEARSON 1201 15TH ST,NW, WASHINGTON, DC 20005	SR ACCOUNTANT 40	76,120.	7,612.	
DESIREE GRIFFIN-MOORE 1201 15TH ST,NW, WASHINGTON, DC 20005	DONOR RELATS 40	76,000.	7,600.	
SILVANA STRAW 1201 15TH ST,NW, WASHINGTON, DC 20005	PROG OFFICER 40	63,940.	6,394.	
Total number of other employees paid over \$50,000 ▶	3			

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 NEW YORK, NY	LITERACY CONSULTANT	158,758.
DINI PARTNERS HOUSTON, TX	EVENT/ PRODUCTION PLANNER	311,811.
JEANNE ARGOFF FALLS CHURCH, VA	DISABILITY FUNDING CONSULTAN	77,041.
MCKINSEY & COMPANY WASHINGTON, DC	DISASTER RESPONSE INITIATIVE	66,600.
NETWORK ALLIANCE RESTON, VA	TECHNOLOGY SUPPORT	70,045.
Total number of others receiving over \$50,000 for professional services ▶	0	

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2003 **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) 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	1	X
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 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) SEE STATEMENT 16	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

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

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

- 5** ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **►** _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

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

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

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

Schedule A (Form 990 or 990-EZ) 2003

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2003 **NATIONAL CAPITAL REGION**

23-7343119 Page **3**

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	85,913,376.	99,505,298.	80,837,703.	31,075,000.	297,331,377.
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	3,826,213.	3,192,290.	2,698,957.	2,646,428.	12,363,888.
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	148,563.	194,266.	160,612.	149,684.	653,125.
23 Total of lines 15 through 22	89,888,152.	102,891,854.	83,697,272.	33,871,112.	310,348,390.
24 Line 23 minus line 17	89,888,152.	102,891,854.	83,697,272.	33,871,112.	310,348,390.
25 Enter 1% of line 23	898,882.	1,028,919.	836,973.	338,711.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					26a 6,206,968.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 110451320.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 310,348,390.
d Add: Amounts from column (e) for lines 18 <u>12,363,888.</u> 19 <u> </u> 22 <u>653,125.</u> 26b <u>110,451,320.</u>					26d 123,468,333.
e Public support (line 26c minus line 26d total)					26e 186,880,057.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 60.2162%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) <u>N/A</u> (2001) <u> </u> (2000) <u> </u> (1999) <u> </u>					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) <u>N/A</u> (2001) <u> </u> (2000) <u> </u> (1999) <u> </u>					
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u>					27c N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					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 <u>N/A</u>					
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 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

NONE

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2003 **NATIONAL CAPITAL REGION**

23-7343119 Page **4**

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?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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)	32d	
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2003

THE COMMUNITY FOUNDATION FOR THE

Schedule A (Form 990 or 990-EZ) 2003 **NATIONAL CAPITAL REGION**

23-7343119 Page 5

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		
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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

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

**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.

Please contact Kenny Emson at (202) 263-4779, or kemson@cfncr.org if you would like to find out more information about the Community Foundation. Our website address is www.cfncr.org.

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)
INVESTMENTS	108,696,501.	98,011,122.	0.	10,685,379.
TO FORM 990, PART I, LINE 8	108,696,501.	98,011,122.	0.	10,685,379.

FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	2
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
FIXED ASSET DISPOSAL	VARIOUS	VARIOUS	PURCHASED	

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
N/A	0.	137,398.	0.	120,996.	<16,402.>
TO FM 990, PART I, LN 8		137,398.	0.	120,996.	<16,402.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION OF INVESTMENTS	20,313,953.
CHANGE IN VALUE OF CHARITABLE REMAINDER TRUST	138,320.
TOTAL TO FORM 990, PART I, LINE 20	20,452,273.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	4
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EXPLANATION

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

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	5
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SEE ATTACHED STMT #20			NONE	77347091.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				77347091.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	6
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SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MARKETABLE EQUITY SECURITIES			143598263.		143598263.
FIXED INCOME SECURITIES			41498674.		41,498,674.
TO 990, LN 54 COL B			185096937.		185096937.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	7
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DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
TREASURY NOTES	20,141,635.		20,141,635.
TOTAL TO FORM 990, LINE 54, COL B	20,141,635.		20,141,635.

FORM 990	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	AMOUNT
CHARITABLE REMAINDER TRUST RECEIVABLE	MARKET VALUE	1,911,651.
REAL ESTATE	COST	6,118,145.
INTEREST IN LIMITED PARTNERSHUP	COST	6,289,018.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		14,318,814.

FORM 990	OTHER LIABILITIES	STATEMENT	9
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DESCRIPTION	AMOUNT
FUNDS HELD IN TRUST FOR OTHERS	238,518.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	238,518.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 10
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DESCRIPTION	AMOUNT
REVENUE OF AFFILIATE	5,996,726.
LOSS ON ASSET DISPOSAL	16,402.
TOTAL TO FORM 990, PART IV-A	6,013,128.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 11
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DESCRIPTION	AMOUNT
LOSS ON ASSET DISPOSAL	16,402.
TOTAL TO FORM 990, PART IV-B	16,402.

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 12
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DESCRIPTION	AMOUNT
EXPENSES OF AFFILIATES	701,250.
TOTAL TO FORM 990, PART IV-B	701,250.

FORM 990	IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B	STATEMENT 13
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NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
THE SUMMIT FUND OF WASHINGTON	X	
SURVIVOR'S FUND, LLC	X	
THE DAVID & KRYSTIN STEINBERG FOUNDATION	X	

FORM 990

PART IX
INFORMATION REGARDING TAXABLE SUBSIDIARIES

STATEMENT 14

NAME, ADDRESS & ID NUMBER OF CORP OR PARTNERSHIP	PCT OWN	NATURE OF BUSINESS	TOTAL INCOME	END-OF-YEAR ASSETS
SURVIVORS FUND, LLC	100.00%	DISASTER RELIEF ORGANIZATION ORGANIZED SUBSEQUENT TO 9/11/2001 TERRORIST ATTACKS.	0.	0.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 15

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 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 16
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 METROPLITAN 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 17

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
	148,563.	194,266.	160,612.	149,684.
TOTAL TO SCHEDULE A, LINE 22	148,563.	194,266.	160,612.	149,684.

The Community Foundation for the National Capital Region
 For the year ended March 31, 2004
 2003 Form 990, Parts II & IV, lines 42 & 57

STATEMENT 18

Cost Basis

	Balance @ 3/31/2003	Additions	Disposals	Balance @ 3/31/2004
Furniture & equipment	307,497	11,089	(132,654)	185,932
Software	65,046	-	-	65,046
Leasehold improvements	17,559	662	(4,744)	13,477
	<u>390,102</u>	<u>11,751</u>	<u>(137,398)</u>	<u>264,455</u>
Total	<u>390,102</u>	<u>11,751</u>	<u>(137,398)</u>	<u>264,455</u>

Accumulated Depreciation

	Balance @ 3/31/2003	Additions	Disposals	Balance @ 3/31/2004
Accumulated Depreciation & Amortization	-	-	-	-
	250,103	22,741	(120,996)	151,848
Total	<u>250,103</u>	<u>22,741</u>	<u>(120,996)</u>	<u>151,848</u>

Furniture and equipment are recorded at cost and are depreciated under the straight-line method, estimated useful lives ranging from three to ten years. Leasehold improvements are recorded at cost and are amortized over the shorter of their useful lives, or the remaining term of the lease.

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990. Part V, List of Officers, Directors, and Key Employees

The following is a listing of the Board of Trustees. The board is uncompensated.

Mr. Don Beyer, Jr.* (Treasurer)
Don Beyer Volvo/Land Rover
Falls Church, VA 22046
2nd Term Expires: 2003
1st Executive Committee Terms Expires: 2004

Mr. Douglas M. Bibby
National Multi Housing Council
Washington, DC 20036
1st Term Expires: 2003

Mr. David M. Bradt, Jr.
Managing Director
Wealth & Tax Advisory Services, Inc.
McLean, VA 22102
1st Term Expires: 2006

Ms. Alexine Clement Jackson* (Chair)
Chair, Intercultural Cancer Council
Potomac, MD 20854
2nd Term Expires: 2003
1st Chair Term Expires: 2004

Mr. Wayne K. Curry
Upper Marlboro, Maryland 20072
PGCF Affiliate Member

Ms. Nancy (Bitsey) Folger
Washington, DC 20008
1st Term Expires: 2004

Ms. Michele Hagans
Fort Lincoln New Town Corporation
Washington, DC 20018
1st Term Expires: 2003

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990. Part V, List of Officers, Directors, and Key Employees

Mr. Gary Jonas
Strategic Philanthropic Advisors
Bethesda, MD 20817
1st Term Expires: 2003

Ms. Charito Kruvant
President & CEO
Creative Associates International, Inc.
Washington, DC 20015
1st Term Expires: 2006

Ms. Marianne Keler* (Secretary)
Sallie Mae Foundation
Reston, VA 20193
1st Term Expires: 2004
1st Executive Committee Terms Expires: 2004

Mr. Clifford M. Kendall
Potomac, MD 20854
MCCF Affiliate Member

Mr. James F. LaFond* (Vice Chair)
(Retired) Managing Partner
PriceWaterhouseCoopers, LLP
McLean, VA 22102
2nd Term Expires: 2005
1st Executive Committee Terms Expires: 2004

Mr. Bruce Levenson
(United Communications Group)
Potomac, MD 20854
1st Term Expires: 2004

Mrs. Linda Lee
Hunan Chinatown
Washington, DC 20001
1st Term Expires: 2003

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990. Part V, List of Officers, Directors, and Key Employees

Mr. Mario Morino
Rocky River, OH 44116
2nd Term Expires: 2004

Mr. Brig Owens
Bennett & Owens
Washington, DC 20007
2nd Term Expires: 2003

Mr. Mark D. Rothman
(MYTA Corporation)
Rockville, MD 20852
1st Term Expires: 2006

Mrs. Sonja Swygert
Annapolis, MD 21403
2nd Term Expires: 2005

Mr. George Vradenburg
Strategic Advisor
Time Warner
Washington, DC 20036
1st Term Expires: 2004

Emeritus Member

Mr. R. Robert Linowes
Senior Counsel
Linowes & Blocher
Bethesda, MD 20814

Ms. Victoria P. Sant
President
The Summit Foundation
Washington, DC 20037

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990, Part II, Line 22

<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Abraham Kazen Middle School	5/8/2003	5,000 00
Academy of Hope	2/5/2004	24,435 00
Academy of the Holy Cross, Inc	10/29/2003	5,000 00
Access Housing	2/5/2004	16,040 00
Accion International	1/7/2004	500
ACHIEVE	8/20/2003	3,190 50
Action In Community Through Service of Prince	2/5/2004	21,360 00
Adams State College	6/18/2003	500
Adaptive Adventures	1/7/2004	1,000 00
Adas Israel Congregation	7/9/2003	2,500 00
Adas Israel Congregation	8/6/2003	2,108 00
Adat Shalom	4/23/2003	250
Adat Shalom	9/10/2003	500
Adat Shalom	11/25/2003	250
Adat Shalom Synagogue	7/30/2003	1,800 00
Adat Shalom Synagogue	3/17/2004	2,500 00
Adelphi University	7/30/2003	4,120 00
Adirondack Council	1/7/2004	1,000 00
Adirondack Land Trust	1/7/2004	500
Adopt-A-Native Elder Program	5/14/2003	500
Advocates for Homeless Families	2/5/2004	10,475 00
Advocates for Youth	5/28/2003	2,000 00
Advocates for Youth	6/11/2003	1,000 00
African American Women's Resource Center, Inc	11/19/2003	7,500 00
African Heritage Dancers & Drummers, Inc	3/3/2004	3,470 00
African Immigrants & Refugees Foundation	11/12/2003	11,850 00
African Wildlife Foundation	1/14/2004	1,000 00
Africare	6/5/2003	1,500 00
Africare	1/28/2004	1,040 00
Agnes Scott College	8/6/2003	1,000 00
Airways Middle School	5/8/2003	5,000 00
Alabama A&M University	7/23/2003	1,500 00
Alabama A&M University	7/23/2003	1,500 00
Alabama A&M University	7/23/2003	1,500 00
Alabama A&M University	7/23/2003	1,500 00
Alabama A&M University	4/23/2003	0
ALADC-DC Asthma Coalition	3/17/2004	73,410 00
Alameda Middle School	5/8/2003	5,000 00
Alaska Wilderness League	11/25/2003	500
Albert E. Winship	5/8/2003	5,000 00
Albert Schweitzer Fellowship, Inc	11/25/2003	500
Alexander Graham Bell Academy	5/8/2003	5,000 00
Alexandria Seaport Foundation	5/21/2003	9,000 00
ALIVE! Inc	12/30/2003	10,000 00
ALIVE! Inc	10/15/2003	7,500 00
ALIVE! Shelter House	2/5/2004	17,236 00
Alliance for Fairness in Reforms to Medicaid	9/24/2003	30,000 00
Alliance for Health Reform	8/20/2003	5,000 00
Alliance for Justice	4/9/2003	2,500 00
Alliance of Concerned Men	3/3/2004	3,470 00
Alliance of Concerned Men	6/25/2003	0
ALS Family Charitable Foundation	1/30/2004	500
Alvin Ailey Dance Foundation	4/23/2003	1,000 00
Alvin Ailey Dance Foundation	1/28/2004	1,000 00
Alzheimer's Disease and Related Disorders Ass	6/25/2003	1,000 00
Alzheimer's Disease and Related Disorders Ass	3/24/2004	1,000 00
Alzheimer's Family Day Center	1/14/2004	625
Am Kolel Inc	11/25/2003	500
Amanito College	9/17/2003	500
American Academy of Achievement	5/7/2003	150,000 00
American Academy of Arts and Sciences	6/25/2003	1,000 00
American Academy of Arts and Sciences	3/24/2004	1,000 00
American Cancer Society	10/1/2003	100
American Cancer Society	5/21/2003	100
American Cancer Society	12/30/2003	500
American Cancer Society	11/12/2003	1,500 00
American Cancer Society	10/1/2003	1,500 00
American Cancer Society - North Carolina Chap	3/31/2004	1,000 00
American Center for Law and Justice	11/25/2003	300
American Civil Liberties Union Foundation, In	1/7/2004	10,000 00
American Civil Liberties Union Foundation, In	2/25/2004	1,000 00
American Civil Liberties Union Foundation, In	11/12/2003	500
American Civil Liberties Union Foundation, In	10/29/2003	500
American Civil Liberties Union Fund of the Na	1/7/2004	10,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
American Civil Liberties Union Fund of the Na	4/3/2003	1,200 00
American Civil Liberties Union Fund of the Na	10/29/2003	1,000 00
American Civil Liberties Union of Alabama Fou	1/7/2004	1,500 00
American Civil Liberties Union of Mississippi	1/7/2004	1,500 00
American Committee for Shaare Zedek Hospital	10/8/2003	1,000 00
American Committee for the Weizmann Institute	11/25/2003	10,000 00
American Council of Young Political Leaders	5/28/2003	5,000 00
American Diabetes Association	8/20/2003	200
American Film Institute Theatre and Cultural	5/14/2003	250
American Film Institute Theatre and Cultural	5/14/2003	1,000 00
American Friends of the Hebrew University	6/25/2003	2,000 00
American Friends of the Hebrew University	3/24/2004	5,000 00
American Friends Service Committee	1/7/2004	300
American Heart Association	4/30/2003	100
American Heart Association for Greater Washin	12/30/2003	500
American Heart Association of the National Ca	10/1/2003	1,500 00
American Institute for Social Justice	11/25/2003	4,000 00
American Institute for Voice and Ear Research	12/17/2003	60,000 00
American Ireland Foundation	5/7/2003	7,350 00
American Ireland Foundation	3/3/2004	6,000 00
American Jewish Committee	4/3/2003	250
American Jewish Committee	4/3/2003	260
American Jewish Committee	4/23/2003	300
American Jewish Committee	7/30/2003	2,500 00
American Jewish Committee	2/18/2004	5,000 00
American Jewish Committee	8/27/2003	1,750 00
American Jewish Committee	6/25/2003	500
American Jewish World Service, Inc	10/29/2003	250
American Joint Distribution Committee	1/28/2004	500
American Lung Association of Colorado	9/17/2003	1,000 00
American Lung Association of Delaware	9/17/2003	20,000 00
American Lung Association of Maryland Inc	7/30/2003	2,500 00
American Military Spouse Education Foundation	8/20/2003	3,000 00
American Near East Refugee Aid	1/7/2004	300
American Red Cross	1/7/2004	10,000 00
American Red Cross-National Capital Chapter	3/3/2004	200
American Red Magen David for Israel	12/23/2003	5,000 00
American Sunrise	7/14/2003	75,000 00
American University	7/23/2003	1,100 00
American University	6/25/2003	12,500 00
American University	12/10/2003	1,100 00
American University	9/3/2003	700
American University	9/3/2003	2,500 00
American University	10/1/2003	1,500 00
American University in Bulgaria	5/21/2003	10,000 00
American University in Bulgaria	12/17/2003	15,000 00
American University in Bulgaria	1/7/2004	10,000 00
American University in Bulgaria	1/7/2004	15,000 00
American University in Bulgaria	7/16/2003	25,000 00
American University Wrestling	4/30/2003	12,500 00
Americans for Peace Now	11/25/2003	1,000 00
Americans United for Separation of Church and	1/28/2004	300
Amnesty International	1/7/2004	300
Amnesty International	12/23/2003	1,000 00
Amnesty International	7/23/2003	1,000 00
Anacostia Community Outreach Center	12/30/2003	10,000 00
Anacostia Community Outreach Center	7/23/2003	400
Anacostia Watershed Society Inc	6/25/2003	0
Anacostia Watershed Society Inc	10/1/2003	25,000 00
Anacostia Watershed Society Inc	10/8/2003	250
Anacostia Watershed Society Inc	6/11/2003	10,000 00
Anchor Mental Health	1/7/2004	1,000 00
Andre Agassi Chantable Foundation	10/1/2003	10,000 00
Animal Rescue Force, Inc	1/28/2004	2,000 00
Anne Frank House	2/5/2004	49,312 00
Anthony Schools	9/24/2003	2,500 00
Anti-Defamation League	2/25/2004	500
Apollo Elementary	5/8/2003	4,039 59
Appleseed Foundation	9/17/2003	500
Appleseed Foundation	8/20/2003	500
Appleseed Foundation	11/12/2003	250
Applied Career Training	6/25/2003	0
Applied Career Training	6/25/2003	0
Arc of Greater Prince William, Inc	8/20/2003	500

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Arc of Northern Virginia	1/7/2004	625
Archdiocese of Washington	3/24/2004	6,000 00
Archer School for Girls	9/10/2003	500
Area 145 Inc	2/11/2004	12,500 00
Arena Stage	4/30/2003	26,000 00
Arena Stage	1/21/2004	50,000 00
Arena Stage	3/3/2004	100,000 00
Arena Stage	4/23/2003	25,000 00
Arena Stage	9/10/2003	0
Arena Stage	10/29/2003	250
Anzona Memonal Museum Association	3/24/2004	4,000 00
Arizona State University	9/3/2003	1,000 00
Arlington Alexandna Coaliton for the Homele	2/5/2004	35,052 00
Arlington Community Temporary Shelter, Inc	2/6/2004	119,228 33
Arlington Community Temporary Shelter, Inc	3/3/2004	25
Arlington Community Temporary Shelter, Inc	5/21/2003	7,500 00
Arlington Street People's Assistance Network	2/5/2004	58,878 00
Arlingtonians Ministering to Emergency Needs	2/5/2004	24,815 00
Arlingtonians Ministering to Emergency Needs	12/30/2003	10,000 00
Armed Services YMCA of the USA	7/23/2003	20,000 00
Army Emergency Relief	6/25/2003	30,000 00
Aroostook Area Agency on Aging	4/16/2003	3,750 00
Art Table, Inc	12/17/2003	1,500 00
Arthntis Foundation	12/10/2003	1,000 00
Arthntis Foundation	12/30/2003	250
Arthntis Foundation	8/6/2003	1,000 00
Artists for a New South Africa	6/18/2003	500
Artists for a New South Africa	9/10/2003	3,000 00
Arts Council of Fairfax County, Inc	8/13/2003	2,190 00
ASCEND	5/8/2003	5,000 00
Ashoka	1/28/2004	500
Asian American Journalists Association	12/17/2003	250
Asian American LEAD	11/25/2003	100,000 00
Asian American LEAD	3/3/2004	25,000 00
Asian American LEAD	6/11/2003	18,000 00
Asian American LEAD	11/5/2003	16,000 00
Asian Pacific American Legal Resource Center	12/10/2003	25,000 00
Asian Women's Self Help Association	11/12/2003	12,000 00
Asnuntuck Community College Foundation, Inc	7/11/2003	600
Associated Black Chanties	4/23/2003	250
Associates for Renewal in Education	11/19/2003	49,500 00
Association of Friends of Placido Domingo	7/30/2003	2,500 00
Association of Fundraising Professionals	11/12/2003	1,000 00
Association of Governing Boards of Universiti	10/29/2003	5,000 00
Association of Independent Colleges and Unive	12/30/2003	135,000 00
ATLAS Performing Arts Center	8/13/2003	100,000 00
ATLAS Performing Arts Center	3/3/2004	40,000 00
ATLAS Performing Arts Center	2/11/2004	25,000 00
ATLAS Performing Arts Center	2/25/2004	0
Attica Central Middle School	7/11/2003	2,000 00
Attica Senior High School	8/13/2003	250
Attica Senior High School	10/15/2003	2,000 00
Author's League Fund	3/24/2004	2,500 00
Autism Project	5/14/2003	100
Averett University	9/3/2003	700
Avon Breast Cancer 3-Day	7/2/2003	250
Avon First Aid and Safety Squad	11/19/2003	200
Ayuda, Inc	5/28/2003	3,500 00
Ayuda, Inc	7/30/2003	300
Bailey's Crossroads Community Shelter	2/5/2004	11,958 00
Bailey's Crossroads Community Shelter	12/30/2003	10,000 00
Ballard Park Foundation	1/7/2004	500
Baltimore Urban Debate League, Inc	3/31/2004	2,000 00
Barbara Bush Texas Fund for Family Literacy	4/11/2003	125,487 50
Barbara Bush Texas Fund for Family Literacy	5/5/2003	622,365 00
Barbara Bush Texas Fund for Family Literacy	5/23/2003	58,774 78
Barbara Bush Texas Fund for Family Literacy	6/4/2003	28,125 00
Barbara Bush Texas Fund for Family Literacy	8/6/2003	83,300 00
Barbara Bush Texas Fund for Family Literacy	12/17/2003	360,676 00
Barbara Bush Texas Fund for Family Literacy	1/29/2004	116,475 00
Barbara Bush Texas Fund for Family Literacy	5/19/2003	0
Barnard Brown Elementary School	5/8/2003	5,000 00
Barnard College	11/19/2003	5,000 00
Barracks Row MainStreet Project	3/3/2004	30,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Barry University	6/25/2003	1,000 00
Baseline Elementary	5/8/2003	5,000 00
BASIC NWFL, Inc	12/30/2003	5,000 00
Bauder College	7/11/2003	500
Bay Area Discovery Museum	7/23/2003	10,000 00
Be Pesent Inc	11/19/2003	1,000 00
Beardsley Elementary	5/8/2003	5,000 00
Beebe Medical Foundation	8/6/2003	1,000 00
Beeber Middle School	5/8/2003	4,800 00
Bell County Museum Association, Inc	8/20/2003	15,000 00
Belmont University	6/18/2003	400
Ben Milam Elementary School	5/8/2003	5,000 00
Bennett College	9/3/2003	0
Bennett College	9/3/2003	700
Bennett Elementary	5/8/2003	5,000 00
Berkeley College	6/18/2003	1,000 00
Bernie Scholarship Awards Program	2/11/2004	2,500 00
Best Buddies International	10/1/2003	10,000 00
Best Friends Foundation	2/18/2004	10,000 00
Beth El House	2/5/2004	3,635 00
Beth El House	11/25/2003	500
Beth Israel Medical Center	12/30/2003	1,000 00
Beth Jacob Congregation	12/30/2003	3,000 00
Bethany Beach Volunteer Fire Company	8/6/2003	1,000 00
Bethany House of Northern Virginia, Inc	2/5/2004	12,596 51
Bethany, Inc	2/5/2004	50,745 00
Bethel House, Inc	2/5/2004	7,756 00
Bethesda Cares, Inc	2/5/2004	36,452 00
Bethesda Chevy Chase Rescue Squad	8/6/2003	1,000 00
Bethesda Chevy Chase Rescue Squad	10/29/2003	1,500 00
Bethesda Project	7/11/2003	200
Bethune-Cookman College	6/18/2003	1,000 00
Bevill State Community College	6/18/2003	500
Big Brothers/Big Sisters of the National Capital	1/7/2004	625
Bill Goodling Teacher Scholarship Fund	9/17/2003	500
Black Student Fund	4/9/2003	2,500 00
Black Student Fund	9/10/2003	50,000 00
Black Student Fund	10/15/2003	10,000 00
Black Student Fund	1/21/2004	5,000 00
Black Student Fund	12/23/2003	5,000 00
Black Student Fund	11/25/2003	10,000 00
Black Student Fund	12/10/2003	700
Black Student Fund	2/18/2004	3,000 00
Black Women in Sisterhood for Action, Inc	3/3/2004	500
Blair Academy	8/27/2003	6,500 00
Blair Academy	10/1/2003	6,500 00
Blair Academy	12/17/2003	10,000 00
Blanton-Peale Institute	5/14/2003	500
Blue Ridge Speech and Hearing Center, Loudoun	1/14/2004	625
B'nai B'rith International	3/24/2004	1,000 00
B'nai B'rith Youth Organization	3/10/2004	250
Board of Child Care of the Annual Conference	2/11/2004	5,000 00
Boat People S O S Maryland	3/24/2004	2,500 00
Bobby Bear Fund	4/16/2003	10,000 00
Bon Secours School of Nursing	9/3/2003	700
Booker T. Washington Middle School 54	5/8/2003	5,000 00
Borrego Pass School (Dibe Yazhi Habitat Olta	5/8/2003	5,000 00
Borromeo Housing	2/5/2004	24,216 50
Boston College	5/14/2003	5,000 00
Boston University	9/3/2003	500
Bowie State University	8/27/2003	5,000 00
Bowie State University	7/23/2003	1,100 00
Bowie State University	9/10/2003	500
Boys & Girls Clubs of Indianapolis	8/13/2003	5,000 00
Boys and Girls Club of Cedar Rapids	11/12/2003	2,000 00
Boys and Girls Clubs Group Homes and Shelter	2/5/2004	2,396 77
Boys and Girls Clubs of Greater Washington	10/8/2003	4,350 00
Boys and Girls Clubs of Greater Washington	3/3/2004	50,000 00
Boys and Girls Clubs of Greater Washington	7/14/2003	450,000 00
Brady Center to Prevent Gun Violence	1/7/2004	2,000 00
Bread for the City	1/7/2004	250
Bread for the City	2/5/2004	43,467 21
Bread for the City	12/30/2003	7,500 00
Bread for the City	10/1/2003	1,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Breaking Free, Inc	8/13/2003	5,000 00
Brentwood School	4/9/2003	500
Brentwood School	3/24/2004	500
Brethren Nutrition Program	2/5/2004	22,585 00
Bridge-To Build Community, Inc	2/25/2004	500
Bingham Young University	9/3/2003	700
Bright Beginnings, Inc	2/5/2004	18,858 00
Bright Beginnings, Inc	7/30/2003	1,000 00
Bright Beginnings, Inc	6/11/2003	20,000 00
Bright Beginnings, Inc	5/21/2003	7,500 00
Bright Beginnings, Inc	7/23/2003	300
Bnt Tzedek U' Shalom	8/20/2003	360
Brookings Institution	1/28/2004	40,000 00
Brookings Institution	12/17/2003	50,000 00
Brooklyn Academy of Music	2/4/2004	1,000 00
Brooklyn Botanic Garden Corporation	2/4/2004	200
Brooklyn Museum of Art	2/4/2004	100
Brooks College	8/20/2003	500
Brown University	3/24/2004	5,000 00
Brown University	7/30/2003	25,000 00
Bryman School	3/31/2004	500
Bryn Mawr College	9/3/2003	1,000 00
Building Bridges Across the River	12/17/2003	25,000 00
Building Futures Family AIDS Housing	2/5/2004	3,635 00
Building Hope A Charter School Facilities F	12/17/2003	625,000 00
Building Hope A Charter School Facilities F	12/17/2003	7,375,000 00
Building Hope A Charter School Facilities F	3/31/2004	0
Bullis School	1/28/2004	16,000 00
Burr School	5/8/2003	5,000 00
Business Executives For National Security	6/5/2003	10,000 00
C E S 2X - The Mornsania School	5/8/2003	5,000 00
C S 66 - The School of Higher Expectations	5/8/2003	5,000 00
c/o American Friends of the Israel Philharmonic	12/17/2003	500
c/o Business Office	12/23/2003	25,000 00
c/o CSLF ACE Dept	7/23/2003	1,290 00
c/o CUNY College of Staten Isl	7/11/2003	1,000 00
c/o Education Resources Institute	7/11/2003	50,000 00
c/o Onondaga Community College	7/11/2003	100
California Baptist University	5/28/2003	1,000 00
California State Polytechnic University	4/3/2003	1,000 00
California State University Fullerton	10/15/2003	3,400 00
Calvary Bilingual Multicultural Learning Cent	5/21/2003	35,000 00
Calvary Bilingual Multicultural Learning Cent	7/2/2003	45,000 00
Calvary Bilingual Multicultural Learning Cent	8/25/2003	60,000 00
Calvary Bilingual Multicultural Learning Cent	10/29/2003	25,000 00
Calvary Bilingual Multicultural Learning Cent	12/17/2003	20,000 00
Calvary Bilingual Multicultural Learning Cent	7/30/2003	2,500 00
Calvary Women's Services	2/5/2004	35,038 34
Calvary Women's Shelter	10/1/2003	1,500 00
Calverton Soccer Club	9/24/2003	1,000 00
Campbell University	6/18/2003	500
Campus Compact	2/4/2004	25,000 00
Campus Crusade for Christ	5/28/2003	100,000 00
Campus Crusade for Christ	12/10/2003	50,000 00
Cancer Research and Prevention Foundation	10/15/2003	5,000 00
Cancer Research and Prevention Foundation	4/16/2003	1,000 00
Cancer Research and Prevention Foundation	4/23/2003	4,000 00
Cancer Research and Prevention Foundation	3/17/2004	4,000 00
Candlelighters for Childhood Cancer	6/18/2003	250
Capital Area Food Bank	3/3/2004	100
Capital Area Food Bank	8/13/2003	250
Capital Area Food Bank	9/17/2003	2,500 00
Capital Area Food Bank	10/29/2003	2,000 00
Capital Area Food Bank	10/15/2003	7,500 00
Capital Area Immigrants' Rights Coalition	11/12/2003	15,000 00
Capital Camps	7/11/2003	50,000 00
Capital Camps	8/27/2003	50,000 00
Capital Camps	3/17/2004	10,000 00
Capital Children's Museum	5/21/2003	5,000 00
Capital Children's Museum	4/9/2003	500
Capital Children's Museum	3/24/2004	500
Capital City Public Charter Schools, Inc	7/11/2003	250,000 00
Capital Interfaith Hospitality Network	2/5/2004	6,985 00
Capital City Public Charter Schools, Inc	12/23/2003	15,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Capitol College	8/6/2003	50,000 00
Capitol Hill Arts Workshop	7/9/2003	1,000 00
Capitol Hill Group Ministries	3/17/2004	14,500 00
Capitol Hill Group Ministry	5/21/2003	14,500 00
Capitol Hill Group Ministry	10/1/2003	17,000 00
Capitol Hill Group Ministry	12/10/2003	14,500 00
Capitol Hill Group Ministry	2/5/2004	23,325 00
Cardinal Valley Elementary School	5/8/2003	3,500 00
CARE, Inc	4/23/2003	12,500 00
Caren Senior Self Help Center	4/3/2003	2,000 00
Carl F. Shuler	5/8/2003	5,000 00
Carlos Rosano International Career Center	6/25/2003	3,000 00
Carlson Home/Hospital School	5/8/2003	5,000 00
Carnegie Mellon University	12/30/2003	500
Carnegie Mellon University	6/18/2003	1,000 00
Carolinas District Kiwanis Foundation	4/23/2003	500
Carolinas District Kiwanis Foundation	3/17/2004	1,000 00
Caron Foundation	12/17/2003	5,000 00
Carpenter's Shelter, Inc	2/5/2004	67,477 00
Carpenter's Shelter, Inc	6/25/2003	48,334 00
Cambean Help Center	10/1/2003	1,500 00
Cambean Help Center	3/24/2004	5,000 00
Came Simon House	2/5/2004	23,860 00
Carter Center	12/23/2003	25,000 00
Casa de Maryland	10/15/2003	10,000 00
Casa de Maryland	4/3/2003	15,000 00
Casa de Maryland	9/24/2003	10,000 00
Casa de Maryland	3/17/2004	40,000 00
Casa of Maryland	12/10/2003	20,000 00
Casper College	1/21/2004	500
Cathedral of St. Matthew the Apostle	7/9/2003	5,000 00
Catholic Chanties	5/21/2003	14,267 00
Catholic Chanties	10/1/2003	16,767 00
Catholic Chanties	10/1/2003	19,500 00
Catholic Chanties	12/10/2003	17,000 00
Catholic Chanties	12/10/2003	14,267 00
Catholic Chanties	3/17/2004	14,267 00
Catholic Chanties	12/17/2003	20,000 00
Catholic Chanties	2/4/2004	1,000 00
Catholic Chanties	3/24/2004	1,000 00
Catholic Chanties	2/5/2004	52,290 00
Catholic Chanties	6/11/2003	50,000 00
Catholic Chanties - Northeast Center	5/21/2003	17,000 00
Catholic Chanties - Northeast Center	3/17/2004	17,000 00
Catholic Diocese of Arlington	3/31/2004	777
Catholic Relief Services	11/19/2003	200
Catholic Schools Foundation	2/4/2004	100,000 00
Catholic Youth Center	12/30/2003	1,000,000 00
Catholics for Housing, Inc	2/5/2004	12,427 33
Cato Institute	8/6/2003	5,000 00
Cedar Valley Friends of the Family	9/24/2003	250
Center City Consortium	12/23/2003	100,000 00
Center City Consortium	12/23/2003	100,000 00
Center City Consortium	4/3/2003	10,000 00
Center City Consortium	9/17/2003	68,000 00
Center City Consortium	10/29/2003	11,970 20
Center City Consortium	3/17/2004	5,000 00
Center for Dispute Settlement	5/22/2003	7,500 00
Center for Dispute Settlement	6/25/2003	1,500 00
Center for Economic Justice	5/21/2003	20,000 00
Center for Economic Justice	3/17/2004	20,000 00
Center for Excellence in Education	5/14/2003	200
Center for Health, Environment, and Justice	12/23/2003	1,000 00
Center for Multicultural Human Services	2/5/2004	56,360 00
Center for Multicultural Human Services	7/2/2003	183,333 33
Center for Multicultural Human Services	8/25/2003	16,830 00
Center for Multicultural Human Services	10/8/2003	183,333 33
Center for Multicultural Human Services	12/24/2003	183,333 33
Center for Multicultural Human Services	3/31/2004	50,000 00
Center for National Policy	7/11/2003	100,000 00
Center for National Policy	9/24/2003	50,000 00
Center for National Policy	10/8/2003	20,000 00
Center for National Policy	11/12/2003	30,000 00
Center for Voice Disorders	3/31/2004	65,000 00

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Center on Budget and Policy Priorities	12/23/2003	500
Center on Budget and Policy Priorities	2/5/2004	18,110 00
Central American Resource Center (CARECEN)	11/12/2003	12,000 00
Central Connecticut State University	3/31/2004	500
Central State University	6/25/2003	1,000 00
Central Union Mission	2/5/2004	6,715 00
Central Union Mission	11/19/2003	200
Centro Familia	7/23/2003	2,000 00
Challenged Athletes Foundation	10/2/2003	1,000 00
Chalmers Speciality Elementary School	5/8/2003	5,000 00
Change Inc.	5/21/2003	25,000 00
Change Inc.	10/1/2003	27,500 00
Change Inc.	12/10/2003	25,000 00
Change Inc.	3/17/2004	25,000 00
Change Inc.	2/5/2004	10,805 00
Changemakers	5/21/2003	3,000 00
Changemakers	3/17/2004	3,000 00
Chapel Haven, Inc.	6/11/2003	3,000 00
Charity Lobbying in the Public Interest	12/17/2003	500
CharityWorks	8/20/2003	10,000 00
Charles E. Smith Jewish Day School of Greater	5/14/2003	250
Charlie's Place	12/30/2003	8,000 00
Charlie's Place at St. Margaret's Church	2/5/2004	39,821 65
Charter Oak State College Foundation	5/14/2003	2,000 00
Charter Oak State College Foundation	3/3/2004	1,000 00
Cherry Creek Schools Foundation	5/14/2003	1,000 00
Chesapeake Bay Foundation, Inc.	3/3/2004	100
Chesapeake Bay Foundation, Inc.	8/6/2003	1,000 00
Chesapeake Bay Foundation, Inc.	10/29/2003	1,500 00
Chesapeake Jewish Reconstructionist Federatio	4/16/2003	250
Chevy Chase Elementary School	2/4/2004	2,500 00
Chevy Chase United Methodist Church	8/6/2003	1,000 00
Chidester Elementary School	5/8/2003	5,000 00
Child and Family Network Centers	6/11/2003	48,159 00
Child and Family Network Centers	8/13/2003	17,352 00
Child and Family Network Centers	9/24/2003	50,000 00
Child and Family Network Centers	12/24/2003	50,000 00
Child and Family Network Centers	3/24/2004	50,000 00
Childhelp USA	10/1/2003	1,000 00
Childhelp USA	2/25/2004	4,000 00
Childhelp USA - Virginia	3/10/2004	100,000 00
Children's Chanties Foundation	9/17/2003	23,550 00
Children's Chanties Foundation	10/29/2003	8,660 00
Children's Chorus of Washington	3/3/2004	2,500 00
Children's Defense Fund	10/8/2003	5,000 00
Children's Defense Fund	10/1/2003	1,000 00
Children's Defense Fund	9/24/2003	500
Children's Defense Fund	10/1/2003	500
Children's Defense Fund	10/1/2003	800
Children's Defense Fund	10/29/2003	1,000 00
Children's Health Project of DC	2/5/2004	15,380 00
Children's Hospital Foundation	3/3/2004	100
Children's Hospital Foundation	9/24/2003	100,000 00
Children's Hospital Foundation	1/14/2004	150
Children's Hospital Foundation	4/23/2003	3,100 00
Children's Hospital Foundation	3/10/2004	150,000 00
Children's Hospital Foundation	3/31/2004	12,500 00
Children's Hospital Foundation	1/28/2004	25,000 00
Children's Hospital Foundation	1/7/2004	625
Children's Inn at N I H	1/7/2004	200
Children's Miracle Network	11/19/2003	200
Children's National Medical Center	8/6/2003	69,000 00
Children's National Medical Center	11/25/2003	10,000 00
Children's Neurobiological Solutions Foundati	2/11/2004	10,000 00
Children's Rights Council	10/22/2003	1,000 00
Chinese Culture and Community Service Center	4/3/2003	2,000 00
Chinese Culture and Community Service Center	3/24/2004	3,500 00
Choice, Inc. NW	3/17/2004	20,000 00
Choral Arts Society of Washington	1/7/2004	5,500 00
Choral Arts Society of Washington	3/3/2004	1,000 00
Choral Arts Society of Washington	3/3/2004	25,000 00
Chounard Foundation	9/17/2003	1,000 00
Chnst Congregational Church	7/11/2003	4,000 00
Chnst House/Alexandria	2/5/2004	29,349 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Chnst House/DC	2/5/2004	19,781 50
Chnstian Communities Group Homes	2/5/2004	44,551 68
Chnstian Communities Group Homes Advisory Bo	3/24/2004	150
Chnstian Herald Association, Inc dba The Bo	12/17/2003	2,500 00
Chnstian Service International	8/20/2003	250
Chnstopher Newport University	8/20/2003	500
Chnstopher Newport University	6/18/2003	1,000 00
Chnstopher Newport University	8/27/2003	1,000 00
Chnstopher Newport University	9/3/2003	700
Chnstopher Newport University	9/3/2003	700
Chnstopher Newport University	9/3/2003	700
Chnstopher Newport University	9/17/2003	300
Circle City Classic	10/22/2003	5,000 00
Citizen's Scholarship Foundation of Amenca	7/30/2003	10,000 00
Citizen's Scholarship Foundation of Amenca	7/30/2003	1,031,465 00
Citizen's Scholarship Foundation of Amenca	8/13/2003	195,500 00
Citizens United for the Rehabilitation of Err	1/7/2004	300
City at Peace	7/30/2003	2,700 00
City Cnters	2/4/2004	300
City Gate, Inc	3/3/2004	10,000 00
City Lights School, Inc	4/9/2003	1,000 00
City University of New York - Brooklyn Colleg	6/18/2003	1,000 00
Claflin University	7/11/2003	500
Claremont Graduate University	3/24/2004	2,500 00
Clark Atlanta University	4/3/2003	20,000 00
Clark County Public Education Foundation	10/29/2003	3,000 00
Classroom on Wheels	9/17/2003	2,000 00
Clements Boys and Girls Club	7/11/2003	250
Clemson University	6/18/2003	500
Coachella Valley High School	5/8/2003	5,000 00
Coahoma Agncultural High School	5/8/2003	5,000 00
Coalition for D C Representation Education F	9/17/2003	1,000 00
Coalition for D C Representation Education F	10/29/2003	20,000 00
Coalition for D C Representation Education F	3/24/2004	40,000 00
Coalition for the Homeless	2/5/2004	6,240 00
Coalition for the Homeless	1/14/2004	1,000 00
Coalition for the Humane Immigrants Rights of	3/17/2004	15,000 00
Coates & Lane Foundation	2/5/2004	18,479 00
Cokesbury United Methodist Church	5/14/2003	2,500 00
Colgate University	6/18/2003	1,600 00
College Board	10/15/2003	10,000 00
College of William and Mary	6/18/2003	500
College of William and Mary	6/18/2003	500
College of William and Mary	6/18/2003	1,000 00
College of William and Mary	6/18/2003	500
College of William and Mary	9/3/2003	500
College Summit, Inc	7/16/2003	2,500 00
CollegeCity Pittsburgh	8/20/2003	0
Colorado State University	12/17/2003	500
Columbia Heights/Shaw Family Support Collabor	5/21/2003	23,200 00
Columbia Heights/Shaw Family Support Collabor	10/1/2003	25,700 00
Columbia Heights/Shaw Family Support Collabor	12/10/2003	23,200 00
Columbia Heights/Shaw Family Support Collabor	3/17/2004	23,200 00
Columbia Lighthouse for the Blind	1/14/2004	800
Columbia Road Health Services	2/5/2004	4,000 00
Columbia Road Health Services	11/25/2003	10,000 00
Columbia Road Health Services	12/30/2003	7,500 00
Columbia University	6/18/2003	1,250 00
Columbia University, School of Arts	2/4/2004	5,000 00
Common Ground	10/29/2003	70,000 00
Commonweal Foundation	3/3/2004	10,000 00
Communities in Schools	4/3/2003	2,810 00
Communities in Schools	9/17/2003	12,000 00
Community Academy	8/6/2003	1,200 00
Community Bndges, Inc	12/10/2003	2,549 00
Community Bndges, Inc	6/18/2003	1,000 00
Community Bndges, Inc	3/24/2004	5,000 00
Community Bndges, Inc	4/3/2003	18,000 00
Community Bndges, Inc	2/11/2004	18,000 00
Community Bndges, Inc	7/30/2003	5,000 00
Community Clinic, Inc	2/5/2004	41,817 00
Community Clinic, Inc	12/3/2003	2,500 00
Community College of Denver	4/3/2003	5,000 00
Community College of Rhode Island	7/11/2003	500

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Community Council for the Homeless at Friends	2/5/2004	91,282 00
Community Council for the Homeless at Friends	12/10/2003	1,000 00
Community Ethnic Affairs Advisory Council	9/24/2003	1,000 00
Community Family Life Services	5/21/2003	14,500 00
Community Family Life Services	10/1/2003	17,000 00
Community Family Life Services	12/10/2003	14,500 00
Community Family Life Services	6/5/2003	14,391 38
Community Family Life Services	7/9/2003	37,905 00
Community Family Life Services	3/17/2004	14,500 00
Community Family Life Services	2/5/2004	96,830 00
Community Lodgings, Inc	2/5/2004	14,540 00
Community Medical Care	2/5/2004	275 01
Community Ministries of Rockville	2/5/2004	25,545 00
Community Ministries of Rockville	3/24/2004	5,000 00
Community Ministries of Rockville	12/30/2003	7,500 00
Community Ministry of Montgomery County	6/18/2003	1,000 00
Community Ministry of Montgomery County	2/5/2004	100,533 00
Community Ministry of Montgomery County	3/24/2004	5,000 00
Community Ministry of Montgomery County	3/31/2004	4,212 00
Community Ministry of Prince George's County	2/5/2004	3,950 00
Community Ministry of Prince George's County	12/30/2003	10,000 00
Community Of Hope	2/5/2004	7,165 00
Community Television of Prince George's (CTV)	1/28/2004	800
Compass	10/29/2003	10,000 00
Compassion Center	4/3/2003	1,000 00
Congregation Har Shalom	1/7/2004	50,000 00
Congressional Black Caucus Foundation, Inc	10/8/2003	8,650 00
Connecticut Association of Professional Finan	10/22/2003	370
Connecticut Early Music Society, Inc	1/14/2004	1,000 00
Consortium for Graduate Study in Management	4/3/2003	5,000 00
Consortium of Southern California Colleges &	10/15/2003	3,000 00
Consortium of Universities of the Washington	9/10/2003	900,000 00
Constitution Project	12/23/2003	20,000 00
Continuum Center for Health and Healing	4/3/2003	1,000 00
Cooperative Development Foundation	3/3/2004	150
Corcoran Gallery of Art	4/30/2003	1,500 00
Corcoran Gallery of Art	10/1/2003	3,500 00
Corcoran Gallery of Art	6/5/2003	10,000 00
Corcoran Gallery of Art	2/18/2004	10,000 00
Corcoran Gallery of Art	3/24/2004	1,500 00
Corcoran Gallery of Art	3/24/2004	1,500 00
Corcoran Gallery of Art	5/21/2003	2,000 00
Corcoran Gallery of Art	10/22/2003	500
Cornell University	8/27/2003	500
Cornell University	6/18/2003	1,000 00
Cornell University	6/18/2003	400
Cornell University	9/3/2003	700
Cornell University	5/21/2003	1,000 00
Coronado Elementary	5/8/2003	5,000 00
Council for Court Excellence	6/18/2003	1,000 00
Council for Opportunity in Education	11/25/2003	6,000 00
Council of American Ambassadors	4/23/2003	1,000 00
Council of American Ambassadors	1/7/2004	500
Council on Foreign Relations	10/15/2003	2,000 00
Council on Foreign Relations	5/7/2003	12,500 00
Council on Foreign Relations	5/7/2003	5,000 00
Council on Foreign Relations	10/29/2003	10,000 00
Court Appointed Special Advocate (CASA) Progr	3/24/2004	5,000 00
Court Theatre	5/21/2003	13,000 00
Cousteau Society	10/29/2003	1,000 00
Covenant Hospice	12/17/2003	5,000 00
Covenant House	11/19/2003	200
Covenant House Washington	2/5/2004	81,672 25
Cradle of Hope Adoption Center, Inc	12/10/2003	10,000 00
Crawford Central Invest in the Future Foundat	5/14/2003	25,000 00
Crisis Link	1/28/2004	2,500 00
Crosby Scholars Community Partnership	5/7/2003	20,000 00
Crossway Community, Inc	4/30/2003	1,000 00
Crossway Community, Inc	2/5/2004	635
Crossway Community, Inc	8/20/2003	500
Cultural Academy for Excellence	7/17/2003	1,500 00
Cultural Alliance of Greater Washington	5/28/2003	3,500 00
Cultural Development Corporation	12/17/2003	2,500 00
Cultural Development Corporation	6/12/2003	40,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Cultural Development Corporation	7/2/2003	0
Cultural Tounsm DC	12/23/2003	25,000 00
Cumberland College	8/20/2003	500
Curtis Bishop Middle School	5/8/2003	5,000 00
Curtis School	9/10/2003	500
Cystic Fibrosis Foundation	5/21/2003	10,000 00
Cystic Fibrosis Foundation	8/6/2003	0
Cystic Fibrosis Foundation	1/14/2004	3,000 00
D C Appleseed Center	9/24/2003	50,000 00
D C Appleseed Center	8/13/2003	10,000 00
D C Central Kitchen, Inc	2/5/2004	64,650 00
D C Central Kitchen, Inc	2/11/2004	40,000 00
D C Central Kitchen, Inc	12/30/2003	10,000 00
D C Children's Advocacy Center	4/3/2003	1,000 00
D C Children's Advocacy Center	5/21/2003	7,500 00
D C Children's Advocacy Center	7/23/2003	300
D C Creative Wnting Workshop Inc	3/3/2004	3,470 00
D C Employment Justice Center	12/10/2003	20,000 00
D C Habitat for Humanity	10/1/2003	500
D C Jewish Community Center	1/14/2004	250
D C Preservation League	12/23/2003	1,000 00
D C Pnsoners' Legal Services Project, Inc	10/1/2003	2,000 00
D C Pnsoners' Legal Services Project, Inc	8/20/2003	1,000 00
D C Pnsoners' Legal Services Project, Inc	5/22/2003	10,000 00
D C Pnsoners' Legal Services Project, Inc	6/25/2003	2,000 00
D C Rape Cnsis Center	12/10/2003	700
D C Wheel Productions/Dance Place	12/17/2003	2,500 00
D C Wheel Productions/Dance Place	10/1/2003	25,000 00
D C Wheel Productions/Dance Place	3/3/2004	50,000 00
D C WntersCorps	7/30/2003	3,000 00
Damascus Ecumenical Laymen's Association, Inc	3/24/2004	2,500 00
Damien Ministnes	2/5/2004	13,740 00
Damien Ministnes	12/30/2003	10,000 00
Dance Institute of Washington, Inc	12/23/2003	20,000 00
Dance Institute of Washington, Inc	3/3/2004	50,000 00
Dance Institute of Washington, Inc	6/11/2003	20,000 00
Dance Institute of Washington, Inc	7/23/2003	200
Dance Place	9/24/2003	50,000 00
Daniel Hale Williams School	5/8/2003	5,000 00
Darrell Green Youth Life Foundation	7/9/2003	25,000 00
Dartmouth College	6/18/2003	1,000 00
Dartmouth College	10/29/2003	1,000 00
Dartmouth College	10/29/2003	2,000 00
Davidson High School	5/8/2003	5,000 00
Davis Elementary School	10/29/2003	200
Davis Memonal Goodwill Industnes	3/3/2004	100
Davis Memonal Goodwill Industnes	4/3/2003	5,000 00
Davis Memonal Goodwill Industnes	2/25/2004	5,000 00
DC Action for Children	4/30/2003	1,000 00
DC Action for Children	12/17/2003	500
DC Action for Children	4/16/2003	65,000 00
DC Action for Children	10/2/2003	30,000 00
DC Action for Children	12/23/2003	1,000 00
DC Appleseed Center	1/7/2004	500
DC Campaign to Prevent Teen Pregnancy	1/21/2004	1,000 00
DC Emergency Assistance Fund	2/6/2004	57,530 00
DC Law Students in Court	2/6/2004	10,410 00
DC Preparatory Academy	7/11/2003	10,000 00
DC Wheel Productions/ Dance Place	6/25/2003	0
Deer Isle Granite Museum	8/20/2003	500
Delaware State University	6/18/2003	2,500 00
Dematha Catholic High School	10/22/2003	700
Democracy Now	1/14/2004	500
Democracy Now! Productions	3/17/2004	5,000 00
Depot Theatre	1/7/2004	1,000 00
Devry University	9/3/2003	700
Dianne De Vanna Center for the Prevention of	1/14/2004	250
Dinner Program for Homeless Women	2/6/2004	23,165 58
Discovery Creek Children's Museum of Washingt	12/17/2003	915
Discovery Creek Children's Museum of Washingt	11/5/2003	2,340 00
Distnct of Columbia Bar Foundation	10/29/2003	500
Distnct of Columbia College Access Program	6/25/2003	93,917 00
Distnct of Columbia College Access Program	7/17/2003	450,000 00
Distnct of Columbia Developing Families Cent	7/23/2003	200

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District of Columbia Jewish Community Center	12/10/2003	2,500 00
District of Columbia Jewish Community Center	9/24/2003	15,000 00
District of Columbia Jewish Community Center	3/3/2004	15,000 00
District of Columbia Jewish Community Center	3/24/2004	500
Dixie College	8/20/2003	1,000 00
Dixie State College	8/20/2003	1,000 00
Dixie State College	12/10/2003	1,000 00
Do Your Best, Inc	6/18/2003	1,000 00
Doctors Without Borders	1/7/2004	500
Doctors Without Borders	7/23/2003	2,000 00
Downtown Cluster Of Congregations	2/5/2004	87,792 33
Dress for Success	1/21/2004	2,500 00
Drew University	5/14/2003	500
Drew University	6/11/2003	500
Drexel University	4/23/2003	2,700 00
Drug Free America Foundation, Inc	6/11/2003	10,000 00
Drug Policy Alliance	1/28/2004	250
Duke University	12/23/2003	100,000 00
Duke University Medical Center and Health Sys	5/14/2003	25,000 00
Dumbarton Concerts	1/7/2004	250
Dumbarton Concerts	7/16/2003	3,000 00
Dunbar Elementary School	5/8/2003	5,000 00
Dwelling Place, Inc	2/6/2004	34,306 00
Dwelling Place, Inc	3/24/2004	5,000 00
E L Haynes Public Charter School	1/21/2004	5,000 00
East Carolina University	9/3/2003	700
East Glacier Park Grade School	5/8/2003	5,000 00
East of the River Clergy Police Community Par	3/17/2004	3,000 00
East of the River/CFNCR	2/4/2004	40,000 00
East River Family Strengthening Collaborative	12/10/2003	30,448 00
East Silver Spring Elementary PTA	10/22/2003	400
Easter Seals	11/25/2003	10,000 00
Easter Seals	12/30/2003	250
Eastern Connecticut State University	4/3/2003	0
Eastern Connecticut State University Foundati	4/23/2003	6,000 00
Eastern Connecticut State University Foundati	10/15/2003	3,000 00
Eastern Kentucky University	6/18/2003	1,000 00
Eastern Middle School	12/10/2003	350
Eastern Middle School PTA	10/22/2003	400
Eastern Nazarene College	9/3/2003	700
Eastern Nazarene College	9/3/2003	700
Eckerd College	9/3/2003	700
Economic Policy Institute	4/3/2003	150
Edmund Burke School	12/10/2003	1,000 00
Edmund Burke School	1/7/2004	2,700 00
Edmunds Elementary School	5/8/2003	5,000 00
Educating Young Minds	7/23/2003	1,500 00
Education Resources Institute	3/17/2004	50,000 00
Educational Advancement Alliance	2/25/2004	100,000 00
Educational Fund to End Handgun Violence	12/23/2003	800
Educational Opportunity Fund	7/23/2003	1,000 00
Eiteljorg Museum	7/16/2003	10,000 00
El Paso Community College	8/21/2003	500
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	7/23/2003	3,000 00
Ellington Fund	4/23/2003	1,000 00
E-Ma-Laku (Residential Wilderness Camp for Bo	5/8/2003	4,000 00
Embry-Riddle Aeronautical University	6/4/2003	2,500 00
Embry-Riddle Aeronautical University	7/9/2003	2,500 00
Emerging Scholars Program	4/16/2003	25,000 00
Emerging Scholars Program	2/18/2004	25,000 00
Emerson Secondary School	5/8/2003	5,000 00
Emma Willard School	5/28/2003	500
Emmaus Services for the Aging	7/31/2003	3,500 00
Emory Beacon of Light, Inc	2/6/2004	11,607 00
Empower Program	12/23/2003	10,000 00
Empower Program	12/23/2003	40,000 00
Empower Program	7/30/2003	2,500 00
End Time Harvest Ministries, Inc	5/7/2003	250

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End Time Harvest Ministries, Inc	7/30/2003	3,000 00
Engender Health	10/29/2003	250
Enota Elementary School	5/8/2003	5,000 00
Enterprise Foundation	6/11/2003	0
Environmental Defense, Inc	1/7/2004	1,500 00
Environmental Law Institute	10/1/2003	500
Environmental Matters Bay Imagery	1/14/2004	300
Epilepsy Foundation	5/21/2003	6,000 00
Epilepsy Foundation of South Florida	5/21/2003	2,500 00
Epilepsy Foundation of South Florida	1/21/2004	2,000 00
Equal Justice Works	4/9/2003	1,000 00
Equal Justice Works	3/24/2004	1,000 00
Estes Elementary School	5/8/2003	5,000 00
Eugene Field Elementary	5/8/2003	5,000 00
Evans Elementary School	10/29/2003	200
Evans Middle School	10/29/2003	200
Everybody Wins! D C , Inc	3/3/2004	5,000 00
Exponents	12/17/2003	500
Facilitating Leadership in Youth	7/30/2003	2,800 00
Fair Care Foundation	8/20/2003	500
Fair Chance DC	7/23/2003	5,000 00
Fair Chance DC	12/23/2003	5,000 00
Fairfax Christian Emergency and Transitional	2/6/2004	2,450 00
Fairfax County Public Schools Education Found	8/6/2003	35,500 00
Fairfax County Public Schools Education Found	12/30/2003	3,000 00
Fairfield University	4/23/2003	2,000 00
Fairfield University	3/17/2004	2,000 00
Faith Presbyterian Church	12/23/2003	17,311 61
Falls Church	4/16/2003	500,000 00
Families Forward	2/6/2004	76,911 00
Family and Child Services of Washington, DC	8/20/2003	1,500 00
Family and Child Services of Washington, DC	12/10/2003	1,200 00
Family Crisis Center of Prince George's Count	5/7/2003	2,500 00
Family Crisis Center of Prince George's Count	2/6/2004	4,532 33
Family Place, Inc	4/23/2003	2,000 00
Family Place, Inc	12/23/2003	500
Family Place, Inc	12/30/2003	10,000 00
Family Support Center, Inc	2/4/2004	1,000 00
Family Support Center, Inc	11/12/2003	200
Farmington Bay School	5/8/2003	4,300 00
Fashion Institute of Design & Merchandising Sc	4/3/2003	4,250 00
Fashion Institute of Design & Merchandising Sc	2/25/2004	5,000 00
Fashion Institute of Technology	9/3/2003	700
Fay School	1/7/2004	500
Featherstone Center for the Arts	1/21/2004	1,000 00
Field School	2/25/2004	100,000 00
Fight Crime Invest In Kids	8/20/2003	5,000 00
Fight Crime Invest In Kids	8/20/2003	2,125 00
Fight for Children, Inc	2/18/2004	45,000 00
Fight for Children, Inc	10/1/2003	10,000 00
Fight for Children, Inc	11/12/2003	10,000 00
Fight for Children, Inc	11/25/2003	50,000 00
Fight for Children, Inc	6/25/2003	250,000 00
Fight for Children, Inc	1/12/2004	312,361 00
Film/Video Arts	3/31/2004	500
Filmfest DC	3/17/2004	1,000 00
FINCA International, Inc	1/28/2004	468
FINCA International, Inc	8/27/2003	5,000 00
Finney High School	5/8/2003	5,000 00
Firefly Children's Network, Inc	8/20/2003	25,000 00
Firefly Children's Network, Inc	11/25/2003	25,000 00
Firefly Children's Network, Inc	2/18/2004	5,000 00
Firefly Children's Network, Inc	2/11/2004	5,000 00
First Baptist Church	4/3/2003	661
Fishing School	6/18/2003	3,500 00
Fishing School	6/25/2003	0
Fishing School	7/30/2003	1,000 00
Fishing School	10/15/2003	7,500 00
Fisk University	8/20/2003	500
Flint Schools of Choice	5/8/2003	5,000 00
Florence School District One	7/15/2003	60,000 00
Florida A&M University	6/18/2003	750
Florida Institute of Technology	9/3/2003	700
Florida Literacy Coalition	6/5/2003	0

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Florida Memorial College	9/3/2003	700
Florida State University	8/20/2003	500
Folger Shakespeare Library	9/17/2003	20,000 00
Folger Shakespeare Library	11/25/2003	1,000 00
Folger Shakespeare Library	5/21/2003	5,000 00
Food & Friends Inc	11/19/2003	200
Food for Others	2/6/2004	2,677 00
Food for Others	12/30/2003	15,000 00
Food for the Poor Foundation, Inc	7/23/2003	0
Food for the Poor, Inc	8/27/2003	13,000 00
Food for the Poor, Inc	6/5/2003	2,000 00
For Love of Children	3/3/2004	100
For Love of Children	2/6/2004	160,388 17
For Love of Children	7/30/2003	2,000 00
Fordham University	3/17/2004	10,000 00
Fordham University	4/3/2003	8,000 00
Fordham University	3/10/2004	8,000 00
Forest Edge Elementary School	11/19/2003	500
Fork Union Military Academy	11/5/2003	100
Fort Totten Public School	5/8/2003	5,000 00
Forum for the Future of Higher Education	6/25/2003	25,000 00
Forum for the Future of Higher Education	11/25/2003	25,000 00
Foundation Center	4/30/2003	14,002 00
Foundation for Community Work	4/16/2003	5,000 00
Foundation for National Institute of Health	5/14/2003	2,500 00
Foundation for Public Affairs	5/28/2003	1,500 00
Foundation for Public Affairs	3/17/2004	1,500 00
Foundation for the Preservation of Government	4/3/2003	5,000 00
Frankford High School	5/8/2003	5,000 00
Fredenck B. Abramson Memorial Foundation	7/11/2003	1,000 00
Fredenck Union Rescue Mission	2/6/2004	81,204 05
Freer Gallery of Art and Arthur M. Sackler Ga	4/3/2003	10,000 00
Freer Gallery of Art and Arthur M. Sackler Ga	2/18/2004	10,000 00
Freer Gallery of Art and Arthur M. Sackler Ga	7/2/2003	5,000 00
French-European Artistic and Cultural Center	10/15/2003	800
Frenchman's Creek Chanty Foundation	12/10/2003	500
Friends of Camp David	5/21/2003	10,000 00
Friends of Carter Barron Fdn for the Pf Arts	11/19/2003	66,740 00
Friends of Choice in Urban Schools	10/1/2003	2,500 00
Friends of Hardy, Inc	10/22/2003	1,500 00
Friends of Mowbray Maternity Services (FOMMS)	4/16/2003	7,500 00
Friends of Palisades Library	10/22/2003	1,650 00
Friends of South Mountain State Battlefield	10/2/2003	2,000 00
Friends of the Earth	1/28/2004	250
Friends of the Mount Rainier Library, Inc	7/11/2003	4,300 00
Friends of the National Arboretum, Inc	8/6/2003	1,000 00
Friends of the National Zoo	5/28/2003	3,000 00
Friends of the National Zoo	12/30/2003	250
Friends of the National Zoo	1/14/2004	2,500 00
Friendship Edison Public Charter School	7/23/2003	40,000 00
Friendship House Association, Inc	1/14/2004	800
From Streets to Skills	2/6/2004	35,995 00
Frostburg State University	8/27/2003	5,000 00
Frostburg State University	9/10/2003	700
Gabriel Project	4/16/2003	2,475 00
Gaithersburg Community Soup Kitchen, Inc	12/3/2003	2,500 00
Gaithersburg HELP	2/6/2004	28,690 00
Gaithersburg HELP	12/30/2003	7,500 00
Gala Hispanic Theatre	6/12/2003	40,000 00
Gala Hispanic Theatre	7/2/2003	0
Gamson Forest School	3/24/2004	12,500 00
George B. Thomas, Sr. Learning Academy, Inc	10/1/2003	1,500 00
George B. Thomas, Sr. Learning Academy, Inc	3/24/2004	5,000 00
George Junior Republic Union Free School Dist	5/8/2003	5,000 00
George Mason University	3/31/2004	250
George Mason University	6/25/2003	25,000 00
George Mason University	8/13/2003	25,000 00
George Mason University	10/15/2003	2,500 00
George Mason University	5/14/2003	1,250 00
George Mason University	6/18/2003	3,000 00
George Mason University	6/18/2003	1,000 00
George Mason University	6/18/2003	1,000 00
George Mason University	6/18/2003	1,000 00
George Mason University	6/18/2003	1,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
George Mason University	6/18/2003	1,000 00
George Mason University	6/18/2003	0
George Mason University	6/18/2003	500
George Mason University	6/18/2003	1,000 00
George Mason University	9/3/2003	700
George Mason University	9/3/2003	700
George Mason University	9/3/2003	700
George Mason University	9/3/2003	700
George Mason University	9/3/2003	700
George Mason University	9/3/2003	700
George Mason University	9/3/2003	700
George Mason University	9/3/2003	0
George Mason University	9/3/2003	700
George Mason University	9/3/2003	2,500 00
George Mason University	9/3/2003	500
George Mason University	9/10/2003	700
George Miller Youth Fund	10/15/2003	1,000 00
George Washington Carver High School	5/8/2003	5,000 00
George Washington Elementary School	5/8/2003	5,000 00
George Washington University	9/24/2003	40,000 00
George Washington University	8/27/2003	10,000 00
George Washington University	3/10/2004	5,000 00
George Washington University	3/17/2004	5,000 00
George Washington University	1/30/2004	500
George Washington University	9/3/2003	700
George Washington University	9/3/2003	700
George Washington University Medical Faculty	11/25/2003	23,500 00
George Washington University Medical Faculty	1/21/2004	23,500 00
Georgetown Day School	1/7/2004	10,000 00
Georgetown Day School	11/25/2003	10,000 00
Georgetown Day School	3/24/2004	2,500 00
Georgetown Ministry Center	2/6/2004	13,368 00
Georgetown Ministry Center	3/3/2004	1,312 00
Georgetown University	12/17/2003	250
Georgetown University	4/23/2003	10,000 00
Georgetown University	5/28/2003	500
Georgetown University	11/25/2003	20,000 00
Georgetown University	3/17/2004	5,000 00
Georgetown University	6/18/2003	1,000 00
Georgetown University	9/3/2003	700
Georgetown University	9/26/2003	2,500 00
Georgetown University Hospital	4/23/2003	250
Georgetown University Law Center	10/8/2003	20,000 00
Georgia Cumberland Academy	3/24/2004	25,000 00
Georgia Cumberland Academy	3/24/2004	26,625 00
Gift Family Resource Center	11/25/2003	10,000 00
Girl Scout Council of the Nation's Capital	3/24/2004	1,500 00
Girl Scout Council of the Nation's Capital	11/12/2003	1,000 00
Girl Scouts Mile Hi Council	8/13/2003	2,500 00
Girls Incorporated of Metro Denver	8/13/2003	1,500 00
Glenwood Elementary School	5/8/2003	5,000 00
Global Development Services for Youth, Inc	7/30/2003	3,500 00
Global Education Fund	5/14/2003	3,000 00
Global Education Fund	12/23/2003	1,000 00
Global Fund for Women, Inc	12/17/2003	500
Global Fund for Women, Inc	10/29/2003	300
Gonzaga College High School	10/29/2003	5,000 00
Gonzaga College High School	2/25/2004	5,000 00
Gonzaga University	1/30/2004	1,000 00
Good Samantan Foundation	12/3/2003	10,000 00
Good Shepherd Alliance, Inc	2/6/2004	33,700 00
Good Shepherd Alliance, Inc	12/30/2003	10,000 00
Good Shepherd Housing and Family Services, In	2/6/2004	59,995 00
Good Shepherd Housing Foundation	2/6/2004	14,301 00
Good Shepherd Ministry Center	12/30/2003	1,000 00
Gorham Center for Volunteers and Community Ed	6/23/2003	25,000 00
Gospel Rescue Ministries of Washington, DC	5/28/2003	250
Gospel Rescue Ministries of Washington, DC	2/6/2004	102,077 00
Goucher College	7/23/2003	1,000 00
Graland Country Day School	4/23/2003	500
Grand Traverse Regional Land Conservancy	12/23/2003	2,000 00
Grandma's House	1/14/2004	800
Grassroots Leadership, Inc	5/21/2003	10,000 00
Greasy Elementary School	5/8/2003	5,000 00

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Greater Bethesda Chevy Chase Coalition	12/23/2003	500
Greater Reston Chamber of Commerce	9/17/2003	2,500 00
Greater Reston Chamber of Commerce	3/3/2004	5,000 00
Greater Washington Educational Telecommunicat	10/15/2003	2,500 00
Greater Washington Educational Telecommunicat	12/23/2003	1,000 00
Greater Washington Educational Telecommunicat	3/3/2004	25,000 00
Greater Washington Educational Telecommunicat	3/24/2004	150
Greater Washington Educational Telecommunicat	2/18/2004	2,500 00
Greater Washington Educational Telecommunicat	4/23/2003	1,000 00
Greater Washington Educational Telecommunicat	1/14/2004	1,500 00
Greater Washington Educational Telecommunicat	12/10/2003	600
Greater Washington Educational Telecommunicat	7/23/2003	1,000 00
Greater Washington FOCUS	11/25/2003	5,000 00
Greater Washington Urban League	5/21/2003	3,000 00
Greater Washington Urban League	10/1/2003	5,500 00
Greater Washington Urban League	12/10/2003	3,000 00
Greater Washington Urban League	3/17/2004	3,000 00
Greater Washington Youth Philanthropy Initiat	10/29/2003	40,000 00
Greater Washington Youth Philanthropy Initiat	10/15/2003	40,000 00
Greater Washington Youth Philanthropy Initiat	3/3/2004	40,000 00
Greater Washington Youth Philanthropy Initiat	3/24/2004	5,000 00
Greater Washington Youth Philanthropy Initiat	11/25/2003	10,000 00
Green Acres School	2/25/2004	10,000 00
Green Door	1/7/2004	1,000 00
Greenwood House Foundation	5/14/2003	500
Gnnell College	6/18/2003	1,000 00
Guatemala Human Rights Commission	8/20/2003	1,000 00
H D Hilley Elementary	5/8/2003	4,000 00
H O P E	2/6/2004	3,771 00
Habitat for Humanity - DC Chapter	3/17/2004	2,000 00
Habitat for Humanity International	6/11/2003	100,000 00
Habitat for Humanity International	7/11/2003	10,000 00
Habitat for Humanity International	3/31/2004	20,000 00
Habitat for Humanity of Greater Indianapolis	5/7/2003	44,735 00
Hagley Museum and Library	10/1/2003	500
Haitian Education & Leadership Program	10/29/2003	1,000 00
Hamilton College	2/18/2004	7,500 00
Hamline University	1/14/2004	500
Hampton University	6/18/2003	1,000 00
Hampton University	9/3/2003	700
Hannah House, Inc	2/6/2004	53,740 00
Hannah House, Inc	12/3/2003	30,000 00
Hannah House, Inc	12/30/2003	10,000 00
Harlem Children's Zone	4/16/2003	10,000 00
Harvard College	1/7/2004	1,000 00
Harvard Glee Club Foundation	1/7/2004	500
Harvard Medical School	10/1/2003	485,000 00
Harvard Medical School	10/1/2003	0
Harvard Medical School	10/1/2003	620,000 00
Harvard Medical School	8/20/2003	10,000 00
Harvard University	6/25/2003	5,000 00
Harvard University	3/24/2004	5,000 00
Harvard University	3/24/2004	2,000 00
Harvard University	7/9/2003	5,000 00
Harvard University	9/3/2003	2,500 00
Harvard University	6/25/2003	2,000 00
Haystack Mountain School of Crafts	11/25/2003	1,000 00
Heads Up - A University Neighborhood Initiati	1/7/2004	1,000 00
Heads Up - A University Neighborhood Initiati	5/21/2003	50,000 00
Heads Up - A University Neighborhood Initiati	1/28/2004	50,000 00
Heads Up - A University Neighborhood Initiati	5/7/2003	162,500 00
Heads Up - A University Neighborhood Initiati	7/30/2003	162,500 00
Heads Up - A University Neighborhood Initiati	10/22/2003	162,500 00
Heads Up - A University Neighborhood Initiati	3/3/2004	42,350 00
Health Care Without Harm	12/23/2003	1,000 00
Healthy Families Thriving Communities Collabo	4/16/2003	49,937 50
Healthy Families Thriving Communities Collabo	10/2/2003	48,536 50
Hebrew Home of Greater Washington	3/17/2004	1,000 00
Hebrew Home of Greater Washington	1/7/2004	2,000 00
Hebrew Home of Greater Washington	12/23/2003	1,000 00
Hebrew Home of Greater Washington	12/23/2003	1,000 00
Heinz C Prechter Fund for Manic Depression	9/10/2003	10,000 00
Help the Homeless	10/1/2003	100,000 00
Henry J Kaiser Family Foundation	4/16/2003	10,000 00

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Hentage Foundation	8/6/2003	5,000 00
Heroes, Inc	9/10/2003	5,000 00
Heroes, Inc	2/11/2004	10,000 00
High Country News Foundation	12/17/2003	24,500 00
Higher Achievement Program	3/24/2004	25,000 00
Higher Achievement Program	3/3/2004	40,000 00
Higher Achievement Program	5/21/2003	500
Highland Elementary School	5/8/2003	5,000 00
Highline Community College	8/6/2003	64,860 00
Hightower Scholars, Inc	3/3/2004	5,000 00
Hilda M Barg Homeless Prevention Center	2/6/2004	2,731 50
Hilldale Elementary School	5/8/2003	5,000 00
Hillsborough Community College	9/17/2003	2,500 00
Hispanic College Fund	11/19/2003	10,000 00
Hispanic College Fund	9/10/2003	520,000 00
Hispanic College Fund	10/15/2003	20,000 00
Hispanic College Fund	10/22/2003	1,040,000 00
Hispanic College Fund	3/3/2004	520,000 00
Historical Society of Washington, DC	12/23/2003	25,000 00
Hofstra University Foundation, Inc	5/28/2003	3,550 00
Hollibrook Elementary	5/8/2003	5,000 00
Holy Cross School	5/8/2003	5,000 00
Holy Ministries Church of Chrst	8/20/2003	21,000 00
Holy Trnity Episcopal Day School	3/17/2004	1,000 00
Home Builders Care Foundation, Inc	2/6/2004	183,545 00
Home Care Partners	12/10/2003	1,500 00
Home, Inc	6/23/2003	4,995 00
Homestretch	2/6/2004	60,641 00
Hood College	6/18/2003	1,000 00
Hoop Dreams Scholarship Fund	6/18/2003	500
Hoop Dreams Scholarship Fund	4/30/2003	3,500 00
Hoop Dreams Scholarship Fund	6/18/2003	1,000 00
Hoop Dreams Scholarship Fund	12/3/2003	1,000 00
Hoop Dreams Scholarship Fund	10/15/2003	5,000 00
Hoops for the Homeless Fund	6/25/2003	38,976 43
Hope Hospice	9/17/2003	1,000 00
Hope House	3/3/2004	5,000 00
Hope Street Kids	9/17/2003	5,000 00
Hospice Care of DC	12/10/2003	1,200 00
Hospice of Northern Virginia	1/14/2004	625
Hospices of the National Capital Region	10/8/2003	2,500 00
Hospital for Sick Children	1/14/2004	800
Hospital for Special Surgery Fund, Inc	12/30/2003	1,000 00
House	2/25/2004	5,000 00
House of Representatives Child Care Center	6/25/2003	5,000 00
House of Ruth	4/3/2003	1,000 00
House of Ruth	12/30/2003	500
House of Ruth	10/8/2003	1,000 00
House of Ruth	12/10/2003	1,100 00
House of Ruth	10/29/2003	1,500 00
House of Ruth	1/14/2004	800
House of Ruth	12/23/2003	1,000 00
House of Ruth	3/17/2004	2,000 00
House of Ruth	7/23/2003	300
House of Ruth	10/29/2003	1,000 00
Housing and Community Services of Northern Vi	2/6/2004	48,400 00
Housing Unlimited, Inc	12/10/2003	10,000 00
Housing Unlimited, Inc	2/6/2004	27,174 50
Howard Payne University	3/17/2004	500
Howard University	9/24/2003	49,000 00
Howard University	3/3/2004	30,000 00
Howard University	7/23/2003	30,015 00
Howard University	7/23/2003	1,100 00
Howard University	6/18/2003	1,000 00
Howard University	7/23/2003	500
Howard University	9/3/2003	700
Hull Lifesaving Museum	8/6/2003	5,000 00
Hull Lifesaving Museum	8/20/2003	2,500 00
Human Rights Watch, Inc	11/19/2003	5,000 00
Human Rights Watch, Inc	7/23/2003	1,000 00
ICAP Heartland House	8/20/2003	250
Identity	12/3/2003	2,500 00
Ignatian Lay Volunteer Corps	6/25/2003	5,000 00
ILH, Inc	1/21/2004	20,000 00

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Immigrant Empowerment Council	5/14/2003	17,000 00
Impact Silver Spring	12/10/2003	25,000 00
Impact Silver Spring	10/1/2003	1,500 00
Impact Silver Spring	3/24/2004	5,000 00
In 2 Books	7/30/2003	25,000 00
Independent College Fund of Maryland	3/17/2004	5,000 00
Independent Living for the Handicapped, Inc	2/6/2004	65
Indian River Community College	8/20/2003	250
Indiana Commission for Higher Education	8/13/2003	60,000 00
Indiana Sports Corporation	7/30/2003	50,000 00
Indiana Sports Corporation	11/12/2003	25,000 00
Indiana Symphony Society, Inc	3/10/2004	35,000 00
Indiana University Foundation, Inc	1/14/2004	10,000 00
Indianapolis Art Center	1/14/2004	25,703 00
Indianapolis Downtown, Inc	10/22/2003	3,000 00
Indianapolis Downtown, Inc	3/10/2004	3,000 00
Indianapolis Zoological Society	3/10/2004	25,000 00
Inner-City Scholarship Fund	10/29/2003	23,400 00
Inova Alexandria Hospital Foundation	6/18/2003	1,400 00
INOVA Fairfax Hospital	7/2/2003	250
INOVA Health System Foundation	12/17/2003	1,000 00
Inroads Indiana	8/13/2003	20,000 00
Institute for Policy Studies	1/14/2004	1,500 00
Interfaith Conference of Metropolitan Washing	9/24/2003	15,000 00
Interfaith Conference of Metropolitan Washing	6/11/2003	20,000 00
Interfaith Conference of Metropolitan Washing	7/31/2003	1,500 00
Interfaith Housing Coalition, Inc	2/6/2004	60,314 00
Interfund Grants and Gifts	8/27/2003	10,000 00
Interfund Grants and Gifts	8/27/2003	26,000 00
Interfund Grants and Gifts	8/27/2003	15,000 00
International AIDS Vaccine Initiative	1/28/2004	832
International Campaign for Tibet	11/25/2003	250
International Center for Journalists	9/17/2003	2,500 00
International Foundation	12/17/2003	50,000 00
International Institute for Economics	12/17/2003	25,000 00
International Myeloma Foundation	12/30/2003	250
International Primate Protection League	1/14/2004	1,000 00
Intrepid Museum Foundation	2/11/2004	500
IONA Senior Services	4/30/2003	1,000 00
IONA Senior Services	12/23/2003	1,000 00
IONA Senior Services	4/23/2003	1,500 00
IONA Senior Services	3/17/2004	1,000 00
IONA Senior Services	4/9/2003	500
IONA Senior Services	12/10/2003	2,000 00
IONA Senior Services	3/24/2004	1,000 00
IONA Senior Services	5/7/2003	20,400 00
Iowa City Community School District Foundatio	10/22/2003	2,500 00
Iroquois Central High School	11/19/2003	2,500 00
Irving Elementary School	5/8/2003	3,500 00
Isabella Stewart Gardner Museum, Inc	6/18/2003	1,000 00
Islamic-American Zakat Foundation	2/6/2004	4,680 00
Israel Children's Centers	3/17/2004	500
Ivy City/Trinidad Citizens Association Incorp	11/19/2003	500
J E Hobbs Elementary	5/8/2003	4,902 74
J Gerald Lustine Foundation for Heart Resear	1/14/2004	200
J Wood Platt Caddie Scholarship Trust	4/3/2003	1,000 00
J E B Stuart High School	4/23/2003	5,000 00
J G Whittier Elementary School	8/20/2003	3,000 00
J O Wilson Library Fund	7/16/2003	1,000 00
J O Wilson Library Fund	6/11/2003	1,000 00
Jack Orchard ALS Foundation	11/19/2003	1,500 00
Jackie Robinson Foundation	4/3/2003	10,000 00
James Madison University	6/18/2003	1,000 00
James Madison University	6/18/2003	1,000 00
James Madison University	6/18/2003	1,000 00
James Madison University	6/18/2003	1,000 00
James Madison University	6/18/2003	1,000 00
James Madison University	9/3/2003	700
James Madison University	9/3/2003	700
James Madison University	9/3/2003	500
James Rhoads Elementary	5/8/2003	5,000 00
Jefferson Medical College	4/23/2003	300
Jefferson Medical College Alumni	2/18/2004	1,000 00
Jewish Community Center of Greater Washington	5/21/2003	5,871 46

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Jewish Community Housing for the Elderly	7/23/2003	5,000 00
Jewish Federation of Greater Washington	12/30/2003	10,000 00
Jewish Federation of Greater Washington	3/10/2004	10,000 00
Jewish Federation of Greater Washington	1/7/2004	50,000 00
Jewish Federation of Greater Washington	1/7/2004	100,000 00
Jewish Federation of Greater Washington	2/18/2004	5,000 00
Jewish Federation of Metropolitan Chicago	9/17/2003	500
Jewish Federation of Palm Beach County	1/28/2004	10,000 00
Jewish Federation of Palm Beach County	2/11/2004	5,000 00
Jewish Foundation for Group Homes	10/29/2003	200
Jewish Foundation for Group Homes	12/30/2003	5,000 00
Jewish Fund for Justice	6/11/2003	6,500 00
Jewish Fund for Justice	12/3/2003	3,500 00
Jewish Fund for Justice	10/29/2003	750
Jewish Reconstructionist Federation	7/11/2003	500
Jewish Social Service Agency	9/10/2003	10,000 00
Jewish Social Service Agency	3/17/2004	1,000 00
Jewish Youth Philanthropy Institute	9/10/2003	5,000 00
Jews United for Justice	3/3/2004	1,000 00
JHP Inc	2/6/2004	2,925 00
JHP Inc	12/23/2003	5,000 00
JK Group Trustee for Sallie Mae, Inc	5/14/2003	844,690 00
JK Group Trustee for Sallie Mae, Inc	7/30/2003	640,853 00
JK Group Trustee for The Sallie Mae Fund	10/29/2003	7,755 25
JK Group Trustee for The Sallie Mae Fund	10/29/2003	366,785 00
JK Group Trustee for The Sallie Mae Fund	1/30/2004	490,145 00
Jobs for America's Graduates, Inc	7/16/2003	50,000 00
Jobs for Homeless People	5/28/2003	7,000 00
Jobs for Homeless People	6/25/2003	2,000 00
John F. Kennedy Center for the Performing Art	9/10/2003	25,000 00
John F. Kennedy Center for the Performing Art	12/17/2003	10,000 00
John F. Kennedy Center for the Performing Art	2/18/2004	2,500 00
John F. Kennedy Center for the Performing Art	6/25/2003	22,530 00
John F. Kennedy Center for the Performing Art	10/29/2003	24,000 00
John F. Kennedy Center for the Performing Art	12/17/2003	125,000 00
John F. Kennedy Center for the Performing Art	9/17/2003	1,250 00
John F. Kennedy Center for the Performing Art	2/25/2004	4,431 00
John F. Kennedy High School	4/9/2003	500
John Milton Gregory Academy	5/8/2003	5,000 00
John P. Law Elementary School	5/8/2003	5,000 00
Johns Hopkins University	6/18/2003	1,000 00
Johns Hopkins University	7/16/2003	2,500 00
Johns Hopkins University	7/2/2003	100,000 00
Johnson C. Smith University	7/23/2003	1,100 00
Johnson C. Smith University	9/3/2003	700
Johnson C. Smith University	9/3/2003	700
Johnson C. Smith University	9/3/2003	700
Johnson C. Smith University	9/3/2003	1,000 00
Joseph's House	2/6/2004	12,130 00
Joy House	8/20/2003	500
Jubilee Housing, Inc	12/10/2003	1,200 00
Jubilee Jobs	2/6/2004	2,655 00
Jubilee Jobs	12/10/2003	800
Julian Center	7/11/2003	15,000 00
Junior Achievement of the National Capital Ar	10/29/2003	2,000 00
Junior Achievement of the National Capital Ar	11/25/2003	5,000 00
Junior Achievement of the National Capital Ar	10/15/2003	14,290 00
Junior Achievement of East Central Iowa	11/12/2003	2,000 00
Justice Raul A. Gonzalez, Jr. Elementary	5/8/2003	5,000 00
Juvenile Diabetes Research Foundation	12/17/2003	2,500 00
Juvenile Diabetes Research Foundation	11/5/2003	5,000 00
Juvenile Diabetes Research Foundation	4/23/2003	250
Juvenile Diabetes Research Foundation	5/21/2003	100
Kansas Advocates for Better Care	1/7/2004	300
Kansas Association of Student Financial Aid A	2/25/2004	2,500 00
Kean University	5/14/2003	500
Kent Baptist Church	2/25/2004	1,000 00
Kent Denver Country Day School	10/29/2003	2,500 00
Kent School	6/25/2003	1,000 00
Kentlands Community Foundation, Inc	4/30/2003	5,000 00
Keren Yehoshua V. Yisroel, Inc	3/3/2004	1,500 00
Kids First, Inc	3/3/2004	3,470 00
Kids First, Inc	2/11/2004	1,000 00
Kids First, Inc	3/17/2004	2,000 00

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Kids R First	12/17/2003	1,000 00
Kinder Mourn, Inc	3/17/2004	8,000 00
Kipp DC Key Academy	11/19/2003	5,000 00
KIPP Inc.	2/11/2004	40,000 00
Knock Out Abuse Against Women	9/10/2003	10,000 00
Knock Out Abuse Against Women	10/22/2003	1,000 00
Korean American Coalition	10/29/2003	5,000 00
Korean Community Services Center of Greater W	11/12/2003	15,000 00
Kresge Education Complex	5/8/2003	5,000 00
Kwigillingok	5/8/2003	5,000 00
La Buena Esperanza	8/20/2003	500
La Mesa Elementary School	5/8/2003	5,000 00
La Salle University	1/21/2004	2,200 00
La Salle University	1/21/2004	20,000 00
Lab School of Washington	11/5/2003	6,000 00
Lab School of Washington	7/16/2003	17,000 00
Lady Bird Johnson Wildflower Center	8/6/2003	1,500 00
Lake Champlain Committee	1/28/2004	250
Lake City High School	5/8/2003	5,000 00
Lambi Fund of Haiti	5/21/2003	2,500 00
Lame Deer Middle School	5/8/2003	5,000 00
Landon School	8/6/2003	10,000 00
Langston Hughes Elementary School	3/10/2004	7,000 00
L'Arche in Washington, DC	2/6/2004	39,643 00
Latin American Youth Center	12/17/2003	2,500 00
Latin American Youth Center	6/18/2003	500
Latin American Youth Center	3/3/2004	40,000 00
Latin American Youth Center	2/6/2004	36,030 00
Latin American Youth Center	8/6/2003	65,000 00
Latin American Youth Center	10/15/2003	80,000 00
Latin American Youth Center	12/17/2003	80,000 00
Latin American Youth Center	3/3/2004	84,945 00
Latino Student Fund	3/3/2004	7,000 00
Latino Transitional Housing Partnership	2/6/2004	66,855 00
Laura Bush Foundation	8/6/2003	10,000 00
Laurel Advocacy & Referral Services (LARS)	2/6/2004	39,296 00
Laurel Regional Hospital Foundation	11/12/2003	1,000 00
Law Foundation of Prince George's County	2/6/2004	95
Lawyers Committee for Human Rights	11/19/2003	5,000 00
Lazbuddie Elementary	5/8/2003	4,550 00
League for Education Awareness of the Holocaust	3/10/2004	1,000 00
Learning Project	12/17/2003	10,000 00
Legal Action Center	1/7/2004	1,000 00
Legal Action Center	2/4/2004	2,500 00
Legal Action Center	10/1/2003	2,000 00
Legal Action Center	1/14/2004	1,000 00
Legal Action Center	12/23/2003	250
Legal Aid Society of the District of Columbia	9/24/2003	10,000 00
Legal Aid Society of the District of Columbia	3/3/2004	25,000 00
Legal Aid Society of the District of Columbia	2/6/2004	13,815 00
Legal Services of Northern Virginia	2/6/2004	450
Lehigh University	4/30/2003	1,000 00
Letchworth Central School District	10/22/2003	2,000 00
Leukemia & Lymphoma Society	4/23/2003	5,000 00
Leukemia & Lymphoma Society	11/19/2003	2,500 00
Leukemia & Lymphoma Society	3/10/2004	91,600 00
Levine School of Music	4/23/2003	1,000 00
Levine School of Music	3/31/2004	1,000 00
Levine School of Music	2/18/2004	25,000 00
Levine School of Music	1/7/2004	2,000 00
Levine School of Music	10/1/2003	3,000 00
Levine School of Music	9/24/2003	20,000 00
Levine School of Music	12/23/2003	9,000 00
Levine School of Music	4/9/2003	9,620 00
Levine School of Music	10/15/2003	5,000 00
Levine School of Music	6/18/2003	150
Lewis Jackrabbit Smith Scholarship Fund	10/15/2003	500
Liberty Elementary	5/8/2003	5,000 00
Liberty University	9/3/2003	700
Library of Congress	8/20/2003	0
Life Pieces to Masterpieces	3/24/2004	25,000 00
Life Pieces to Masterpieces	3/3/2004	3,470 00
Life Pieces to Masterpieces	9/24/2003	20,000 00
Life Pieces to Masterpieces	3/31/2004	5,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Life Pieces to Masterpieces	6/11/2003	10,000 00
Life Pieces to Masterpieces	3/17/2004	2,000 00
Life Skills Workshop, Inc	8/20/2003	1,000 00
Life Skills Workshop, Inc	3/24/2004	4,000 00
Lighthouse Inc	12/17/2003	1,000 00
Lincoln Center Theater	2/4/2004	300
Lincoln Elementary School	5/8/2003	5,000 00
Links Foundation	7/9/2003	500
Linowes Leadership Awards Fund	2/25/2004	10,000 00
Lions Camp Merrick	3/24/2004	5,000 00
Little Blue House	2/6/2004	156,025 00
Little Blue House	1/7/2004	625
Little Lights Urban Ministries	1/28/2004	1,100 00
Little Red Door Cancer Agency	8/20/2003	1,000 00
Little Sisters of the Poor	3/3/2004	250
Liz Lerman Dance Exchange	7/30/2003	5,000 00
Loaves and Fishes	2/6/2004	28,745 00
Loneman School	5/8/2003	5,000 00
Long Branch Athletic Association	3/24/2004	3,000 00
Long Island University	9/3/2003	700
Lorton Community Action Center	2/6/2004	51,295 00
Loudoun Abused Women's Shelter	2/6/2004	36,501 00
Loudoun Literacy Council	1/7/2004	625
Loudoun Transitional Housing Program/VOA	2/6/2004	1,625 00
Lovely Lane United Methodist Church	2/11/2004	10,000 00
LoveQuest Children's Foundation	9/17/2003	2,500 00
Low Vision Information Center	8/6/2003	300
Low Vision Information Center	4/9/2003	500
Low Vision Information Center	3/24/2004	500
Lowell School, Inc	1/7/2004	25,500 00
Lowell School, Inc	2/11/2004	2,500 00
Loyola College	6/25/2003	5,000 00
Lt Joseph P. Kennedy Institute	11/25/2003	4,000 00
Luis Munoz Rivera School	5/8/2003	5,000 00
Luis Palau Evangelistic Association	11/25/2003	125,000 00
Lurleen B. Wallace Community College	8/20/2003	500
Lutheran Social Services of the National Capital	2/6/2004	17,060 00
Luzerne County Head Start, Inc	1/14/2004	1,000 00
LVA - Bangor	6/23/2003	23,500 00
LVA - Bangor	6/23/2003	23,500 00
Lydia's House	3/3/2004	15,000 00
Lynch Graduate School of Education	12/3/2003	500
Magic Johnson Foundation, Inc	1/21/2004	1,200,000 00
Maine School Union 52, Winslow School Department	6/23/2003	5,000 00
Maine State Prison	6/23/2003	5,000 00
Make-A-Wish Foundation of the Mid-Atlantic	11/12/2003	25,000 00
Make-A-Wish Foundation of the Mid-Atlantic	1/7/2004	625
Manna Community Development Corporation	12/10/2003	20,000 00
Manna Community Development Corporation	11/19/2003	42,500 00
Manna Food Center	3/24/2004	5,000 00
Manna Food Center	8/20/2003	500
Manna, Inc	3/3/2004	100
Manokotak Nunaniq School	5/8/2003	5,000 00
Manuel Perez Jr. Elementary School	5/8/2003	5,000 00
March of Dimes Birth Defects Foundation	4/3/2003	6,650 00
March of Dimes Birth Defects Foundation	11/12/2003	500
Marcus Garvey Academy	5/8/2003	5,000 00
Maret School	1/28/2004	25,000 00
Maret School	11/25/2003	16,000 00
Manne Toys for Tots Foundation	1/14/2004	5,000 00
Mark Twain Elementary	5/8/2003	5,000 00
Mark Twain School	7/30/2003	7,000 00
Marrow Foundation	1/14/2004	5,000 00
Marshall Heights Community Development Organization	5/21/2003	14,500 00
Marshall Heights Community Development Organization	10/1/2003	17,000 00
Marshall Heights Community Development Organization	12/10/2003	14,500 00
Marshall Heights Community Development Organization	3/17/2004	14,500 00
Marshall Heights Community Development Organization	7/23/2003	1,000 00
Martha's Table	11/25/2003	500
Martha's Table	2/6/2004	71,377 00
Martha's Table	5/7/2003	37,000 00
Martha's Table	1/14/2004	1,000 00
Martha's Vineyard Community Services, Inc	8/13/2003	7,500 00
Martha's Vineyard Community Services, Inc	8/13/2003	7,500 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Mary Baldwin College	6/18/2003	500
Mary House	1/7/2004	1,000 00
Mary House	2/6/2004	86,194 00
Maryland Institute of Art	6/18/2003	600
Maryland Mentoring Project	3/3/2004	10,000 00
Maryland State Department of Education	7/11/2003	10,000 00
Marymount University	9/3/2003	700
Marymount University	9/3/2003	700
Marymount University	9/3/2003	700
Marymount University	9/3/2003	1,000 00
Mary's Center for Maternal & Child Care, Inc	11/19/2003	5,000 00
Mary's Center for Maternal & Child Care, Inc	9/24/2003	25,000 00
Mary's Center for Maternal & Child Care, Inc	3/3/2004	25,000 00
Mary's Center for Maternal & Child Care, Inc	12/30/2003	10,000 00
Mary's Center for Maternal & Child Care, Inc	10/29/2003	1,000 00
Mary's Center for Maternal & Child Care, Inc	10/29/2003	200
Mason District Little League	4/3/2003	1,000 00
Mason District Little League	3/10/2004	1,000 00
Massachusetts General Hospital	6/25/2003	2,000 00
Massachusetts General Hospital	3/24/2004	2,000 00
Massachusetts Institute of Technology	11/12/2003	520,979 00
Massachusetts Institute of Technology	9/3/2003	2,500 00
Mayo Foundation for Medical Education and Res	8/6/2003	1,000 00
MAZON A Jewish Response to Hunger	12/23/2003	1,000 00
MCCF Community Fund	12/31/2003	86 4
MCCF Community Fund	3/31/2004	72 62
MCCF Community Fund	3/31/2004	984 42
MCCF Community Fund	9/30/2003	4,228 63
MCCF Community Fund	6/30/2003	135 11
MCCF Community Fund	9/30/2003	374 77
MCCF Community Fund	10/1/2003	1,000 00
MCCF Community Fund	12/31/2003	250 57
MCCF Community Fund	3/31/2004	227 56
MCCF Community Fund	4/1/2003	733 77
MCCF Community Fund	4/1/2003	1,000 00
MCCF Community Fund	6/30/2003	62 54
MCCF Community Fund	9/30/2003	62 19
MCCF Community Fund	12/31/2003	124 46
MCCF Community Fund	3/31/2004	124 18
MCCF Community Fund	3/24/2004	4,000 00
MCCF Community Fund	4/1/2003	30,114 56
MCCF Community Fund	6/30/2003	106 63
MCCF Community Fund	9/30/2003	105 67
MCCF Community Fund	12/31/2003	94 79
MCCF Community Fund	3/31/2004	93 95
MCCF Community Fund	6/30/2003	2,074 54
MCCF Community Fund	9/30/2003	2,068 13
MCCF Community Fund	12/31/2003	2,063 61
MCCF Community Fund	3/31/2004	1,871 16
MCCF Community Fund	9/30/2003	47 58
MCCF Community Fund	12/31/2003	47 46
MCCF Community Fund	3/31/2004	47 29
MCCF Community Fund	6/30/2003	49 07
MCCF Community Fund	9/30/2003	36 21
MCCF Community Fund	11/25/2003	5,000 00
MCCF Community Fund	12/31/2003	20 88
MCCF Community Fund	3/31/2004	8 05
MCCF Community Fund	6/30/2003	2,857 34
MCCF Community Fund	9/30/2003	2,702 43
MCCF Community Fund	10/22/2003	20,000 00
MCCF Community Fund	12/31/2003	2,805 37
MCCF Community Fund	3/31/2004	2,844 35
MCCF Community Fund	4/1/2003	1,000 00
MCCF Community Fund	6/30/2003	49
MCCF Community Fund	9/30/2003	38 2
MCCF Community Fund	12/31/2003	37 49
MCCF Community Fund	3/31/2004	36 78
McCord Middle School	5/8/2003	5,000 00
McKinley Elementary	5/8/2003	1,740 00
Meadowbrook Foundation, Inc	6/11/2003	600,000 00
Meadowbrook Foundation, Inc	8/6/2003	600,000 00
Meadowbrook Foundation, Inc	10/15/2003	600,000 00
Medical Education for South African Blacks	4/23/2003	600
MedStar Health Visiting Nurse Association	12/10/2003	600

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Meharry Medical College	12/10/2003	800
Men Can Stop Rape	5/21/2003	9,000 00
Men Can Stop Rape	6/25/2003	2,000 00
Men Can Stop Rape	2/4/2004	3,500 00
Mental Health Association of Montgomery Count	2/6/2004	12,365 00
Mental Health Association of Montgomery Count	3/24/2004	3,000 00
Mental Health Association of Montgomery Count	10/15/2003	5,000 00
Mentors of Minorties in Education, Inc	3/3/2004	2,500 00
Mercy College	2/25/2004	3,400 00
Mercy Health Clinic	12/3/2003	2,500 00
Mercy Health Clinic	3/24/2004	5,000 00
Mendian International Center	7/9/2003	500
Mendian International Center	5/28/2003	1,000 00
Methodist Home of D C	2/11/2004	5,000 00
Metropolitan House	2/6/2004	33,635 00
Metropolitan Museum of Art	2/4/2004	300
Metropolitan Museum of Art	7/23/2003	0
Metropolitan Police Boys and Girls Clubs, DC	12/23/2003	1,000 00
Metropolitan Police Boys and Girls Clubs, DC	5/28/2003	3,000 00
Metropolitan/Delta Adult Literacy Council, Inc	11/19/2003	50,000 00
Metropolitan/Delta Adult Literacy Council, Inc	10/29/2003	200
Miami University	6/18/2003	1,500 00
Micah House	2/6/2004	21,289 00
Michigan State University	6/25/2003	500
Middle Tennessee State University	7/23/2003	1,000 00
Middlesex County College	8/20/2003	500
Midway Elementary (Primary) School	5/8/2003	5,000 00
Midwestern University	4/23/2003	2,500 00
Mile High United Way	12/30/2003	3,500 00
Millinocket School District	6/23/2003	5,000 00
Millville Volunteer Fire Company	8/6/2003	1,000 00
Milwaukee Foundation	11/25/2003	120,000 00
Mineral Policy Center	1/7/2004	500
Ministries United Silver Spring/Takoma Park	12/30/2003	7,500 00
Minnesota Association of Financial Aid Admini	2/25/2004	5,000 00
Minam's House	2/6/2004	4,510 00
Minam's Kitchen	12/10/2003	2,500 00
Minam's Kitchen	2/6/2004	40,095 00
Minam's Kitchen	3/31/2004	5,000 00
Minam's Kitchen	6/25/2003	48,334 00
Mission of Love, Inc	12/30/2003	10,000 00
Mission View Elementary	5/8/2003	5,000 00
Mississippi Valley State University	4/3/2003	5,000 00
Mobile Medical Care, Inc	4/3/2003	250
Mobile Medical Care, Inc	12/3/2003	2,500 00
Mobile Medical Care, Inc	3/24/2004	5,000 00
Montesson Community School	9/10/2003	500
Montgomery College	8/27/2003	5,000 00
Montgomery College Foundation	4/3/2003	1,000 00
Montgomery College Foundation	5/21/2003	200,000 00
Montgomery College Foundation	7/23/2003	1,000 00
Montgomery College Foundation	12/17/2003	500
Montgomery College Foundation	9/24/2003	20,000 00
Montgomery County Coalition for the Homeless	2/6/2004	77,682 83
Montgomery County Coalition for the Homeless	3/24/2004	2,500 00
Montgomery County Community Foundation	12/17/2003	20,000 00
Montgomery County Community Foundation	2/11/2004	5,000 00
Montgomery County Community Foundation Commun	5/7/2003	0
Montgomery County Humane Society	3/10/2004	815
Montgomery Hospice	10/1/2003	1,000 00
Montgomery Housing Partnership, Inc	2/6/2004	73,135 00
Montgomery Parks Foundation	10/1/2003	1,000 00
Montgomery Volunteer Dental Clinic	2/6/2004	5,105 00
Montgomery Volunteer Dental Clinic	3/24/2004	5,000 00
Montgomery Youth Works	10/1/2003	1,500 00
Montgomery Youth Works	3/24/2004	2,000 00
Morehouse College	2/25/2004	5,000 00
Morehouse College	9/3/2003	3,000 00
Morgan State University	7/23/2003	1,100 00
Morrison United Methodist Church	10/8/2003	15,000 00
MOSAICA	4/30/2003	15,000 00
MOSAICA	1/21/2004	18,000 00
MOSAICA	3/24/2004	29,995 00
Most Valuable Kids, Inc	2/25/2004	250

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Mothers Against Drunk Driving	12/30/2003	1,000 00
Motorcycle Mechanics Institute	6/25/2003	1,000 00
Mount Carmel House	2/6/2004	40,507 00
Mount Holyoke College	5/28/2003	10,000 00
Mount Holyoke College	6/18/2003	400
Mount Holyoke College	9/3/2003	700
Mount St. Alban's Episcopal Church	1/21/2004	166,000 00
Mount St. Alban's Episcopal Church	1/21/2004	75,000 00
Mount St. Mary's College	12/23/2003	10,000 00
Mr. Bryan Thomas	2/4/2004	2,000 00
Mr. David Thomas	2/4/2004	1,500 00
Mr. Eugene Foster	10/1/2003	1,500 00
Mr. Eun Ju Kim	4/30/2003	1,000 00
Mr. Ishita Sanyal	8/27/2003	2,500 00
Mr. Jedecfor R. Alugbuo	4/30/2003	1,000 00
Mr. Joelle S. Rodriguez	4/30/2003	1,000 00
Mr. Julius T. Ferguson	4/30/2003	1,000 00
Mr. Kevin Rigoberto Fortis	4/30/2003	1,000 00
Mr. Laura M. Piskadlo	6/4/2003	16,605 37
Mr. Myron Birdsong	2/4/2004	500
Mr. Phillip Rosse	10/29/2003	200
Mr. Sevan Karabedian	4/30/2003	1,000 00
Mrs. Sarah Brady	5/7/2003	80,100 00
Mrs. Sarah Brady	10/8/2003	80,100 00
Mrs. Sarah Brady	3/3/2004	80,100 00
Ms. Ayesha I. Ali	4/30/2003	1,000 00
Ms. Dana Inna Crusta	6/5/2003	8,000 00
Ms. Eishena D. Jones	4/30/2003	1,000 00
Ms. Elaine P. Amankwah	4/30/2003	1,000 00
Ms. Felicia A. Baker	4/30/2003	500
Ms. Gemma Easterling	2/4/2004	1,000 00
Ms. Janet O. Popoola	4/30/2003	1,000 00
Ms. Keli D. Jonshon	4/30/2003	1,000 00
Ms. Letitia Carter	5/7/2003	1,500 00
Ms. Monica Wiley	4/30/2003	500
Ms. Nyome C. Bright	4/30/2003	1,000 00
Ms. Sheena Dee Marte	4/30/2003	1,000 00
Ms. Tam M. Dinh	4/30/2003	1,000 00
Ms. Tamika Rose Archer	4/30/2003	1,000 00
MSAD #11 Adult Education	6/23/2003	25,000 00
MSAD #11 Adult Education	6/23/2003	25,000 00
MSAD #11 Adult Education	6/23/2003	25,000 00
MSAD #29	6/23/2003	5,000 00
MSAD #37	6/23/2003	4,500 00
MSAD #43	6/23/2003	25,000 00
MSAD #47	6/23/2003	5,000 00
MSAD #48	6/23/2003	5,000 00
MSAD #48	6/23/2003	5,000 00
Municipal Art Society of New York	2/4/2004	100
Muscular Dystrophy Association	9/17/2003	5,000 00
Museum of Fine Arts Houston	8/20/2003	50,000 00
Museum of Modern Art	2/4/2004	200
Museum of Modern Art	10/8/2003	1,000 00
Musical Observation, Inc.	5/7/2003	10,000 00
My Sister's Place	2/6/2004	80,705 00
My Sister's Place	12/30/2003	10,000 00
N. Street Village, Inc.	1/7/2004	1,200 00
N. Street Village, Inc.	2/6/2004	177,040 33
N. Street Village, Inc.	4/9/2003	500
N. Street Village, Inc.	3/24/2004	500
NAACP Legal Defense and Educational Fund, Inc.	12/23/2003	5,000 00
Naples Botanical Garden	12/10/2003	300
NARAL Foundation	4/9/2003	2,500 00
NARAL Foundation	6/25/2003	1,000 00
NARAL Pro-Choice America Foundation	2/25/2004	1,000 00
NARAL, Pro-Choice Colorado	12/23/2003	500
NASW Foundation, Inc.	3/10/2004	1,000 00
National Academy Foundation	10/15/2003	123,500 00
National Alliance for Autism Research	4/3/2003	1,000 00
National Aquarium in Baltimore	5/21/2003	2,500 00
National Arts Stabilization	6/12/2003	7,000 00
National Arts Strategies	7/2/2003	0
National Arts Strategies	3/17/2004	1,000 00
National Association for College Admission Co.	7/11/2003	18,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
National Association of Episcopal Schools	11/25/2003	5,000 00
National Association of Former Foster Care Ch	2/6/2004	1,830 00
National Book Foundation	6/25/2003	25,000 00
National Breast Cancer Coalition Fund	3/31/2004	1,000 00
National Building Museum	12/23/2003	1,000 00
National Building Museum	9/24/2003	50,000 00
National Building Museum	3/3/2004	50,000 00
National Building Museum	10/1/2003	10,000 00
National Capital Area Council Boy Scouts of A	6/25/2003	500
National Capital Area Council Boy Scouts of A	2/18/2004	1,000 00
National Capital Area Council Boy Scouts of A	3/10/2004	49,000 00
National Capital Area Council Boy Scouts of A	8/20/2003	250
National Center for Children and Families	2/6/2004	47,203 20
National Center for Children and Families	3/24/2004	5,000 00
National Center for Science Education	1/28/2004	250
National Center on Homelessness and Poverty	2/6/2004	15,518 00
National Child Research Center	2/11/2004	1,500 00
National Childhood Cancer Foundation	1/14/2004	625
National Coalition for the Homeless	2/6/2004	14,199 00
National Conference for Community and Justice	9/24/2003	20,000 00
National Conference for Community and Justice	6/11/2003	1,000 00
National Council for Adoption	4/3/2003	3,500 00
National Council for Adoption	11/5/2003	5,000 00
National Council for Adoption	12/17/2003	5,000 00
National Council for Adoption	3/24/2004	5,000 00
National Council of Negro Women, Inc	7/23/2003	110,000 00
National Council of Negro Women, Inc	3/10/2004	25,000 00
National Dance Institute, Inc	10/29/2003	5,000 00
National Endowment for Democracy	11/25/2003	25,000 00
National Endowment for the Arts	9/24/2003	851,045 00
National Environmental Education & Training F	4/16/2003	2,000 00
National Foundation for Advancement in the Ar	1/21/2004	1,000 00
National Foundation for Advancement in the Ar	5/21/2003	5,000 00
National Gallery of Art	12/3/2003	20,000 00
National Gallery of Art	12/17/2003	2,500 00
National Gallery of Art	4/3/2003	12,000 00
National Gallery of Art	12/23/2003	37,365 00
National Gallery of Art	11/25/2003	2,500 00
National Italian American Foundation, Inc	10/29/2003	500
National Kidney Foundation of the National Ca	10/29/2003	24,400 00
National Multiple Sclerosis Society	5/21/2003	1,500 00
National Museum of American History	4/3/2003	3,000 00
National Museum of the American Indian	5/28/2003	11,000 00
National Museum of Women in the Arts	4/23/2003	550
National Organization for Women Foundation	7/11/2003	500
National Park Conservation Association	1/7/2004	250
National Parkinson Foundation	8/6/2003	1,000 00
National Partnership for Women and Families	12/17/2003	2,500 00
National Partnership for Women and Families	3/17/2004	5,000 00
National Radio Project	1/14/2004	500
National Rehabilitation Hospital	11/5/2003	450
National Rehabilitation Hospital	3/10/2004	500
National Rehabilitation Hospital	10/29/2003	1,000 00
National Symphony Orchestra	11/12/2003	5,000 00
National Symphony Orchestra	11/25/2003	0
National Symphony Orchestra	7/23/2003	46,631 00
National Symphony Orchestra	7/23/2003	2,500 00
National Trust for Historic Preservation	12/23/2003	1,000 00
National Vaccine Information Center	10/29/2003	3,000 00
National Vaccine Information Center	2/4/2004	1,800 00
National Veterans Legal Services Program, Inc	12/23/2003	2,500 00
National Wildlife Federation	2/4/2004	100
National Women's Law Center	11/19/2003	3,000 00
National Wrestling Coaches Association	4/30/2003	10,000 00
National Wrestling Coaches Association	3/31/2004	15,000 00
Nation's Capital Child and Family Development	11/25/2003	25,000 00
Naton's Capital Child and Family Development	3/3/2004	50,000 00
Natural Resources Defense Council	1/7/2004	300
Natural Resources Defense Council	12/23/2003	1,000 00
Natural Resources Defense Council	10/29/2003	2,500 00
Natural Resources Defense Council	10/22/2003	5,000 00
Natural Resources Defense Council	1/21/2004	1,500 00
Nature Conservancy	12/23/2003	1,000 00
Nature Conservancy	2/4/2004	200

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Nature Conservancy, Illinois Chapter	12/23/2003	1,000 00
Nature Conservancy-Maryland/DC Chapter	5/28/2003	500
Nature Conservancy-Maryland/DC Chapter	12/30/2003	500
Navajo Middle School	5/8/2003	5,000 00
Navajo Nation Health Foundation	10/29/2003	1,500 00
Nazlimi Community School	5/8/2003	5,000 00
Near NE Community Improvement Corporation	5/21/2003	6,000 00
Near NE Community Improvement Corporation	10/1/2003	8,500 00
Near NE Community Improvement Corporation	12/10/2003	6,000 00
Near NE Community Improvement Corporation	3/17/2004	6,000 00
Neighborhood Design Center	4/23/2003	2,500 00
Neighbors Consejo	1/7/2004	1,000 00
Neighbors Consejo	12/10/2003	25,000 00
Neighbors Consejo	2/6/2004	340
Neighbors Together Corporation	2/11/2004	25,000 00
Nelson Mandela Children's Fund	4/16/2003	10,000 00
Nemesio Canales II School	5/8/2003	5,000 00
New Endeavors by Women	2/6/2004	42,600 00
New Endeavors by Women	11/12/2003	250
New England College of Optometry	9/17/2003	490
New England Dollars for Scholars	10/22/2003	5,000 00
New Hampshire Chantable Foundation	12/10/2003	500
New Hampshire Estates/Oak View PTA	10/22/2003	800
New Hope Housing, Inc	2/6/2004	72,085 00
New Hope Housing, Inc	3/3/2004	223 77
New Hope Ministries	2/6/2004	1,057 00
New Israel Fund	11/12/2003	1,500 00
New Israel Fund	9/17/2003	1,105 00
New Israel Fund	11/12/2003	2,000 00
New Israel Fund	10/29/2003	1,000 00
New Mexico State University	4/3/2003	500
New Mexico State University	12/10/2003	500
New York Fair Election Project, Inc	1/28/2004	250
New York University	3/3/2004	500
New York University	6/18/2003	1,000 00
Newcomers Community Service Center	11/12/2003	12,000 00
Nightingale Bamford School	9/10/2003	500
Nike Farm Team	3/17/2004	8,000 00
Nomadic Kenya Children's Educational Fund	1/14/2004	500
Nonprofit Roundtable of Greater Washington	6/12/2003	15,000 00
Nonprofit Roundtable of Greater Washington	7/2/2003	0
Nonprofit Roundtable of Greater Washington	8/13/2003	2,000 00
Nora School	11/19/2003	500
Norfolk State University	6/18/2003	1,500 00
Norfolk State University	6/25/2003	1,000 00
Norfolk State University	8/27/2003	1,000 00
Norfolk State University	9/3/2003	700
Norfolk State University	9/3/2003	700
Norfolk State University	9/3/2003	700
Norfolk State University	9/10/2003	0
North American Educational Initiatives Founda	1/28/2004	750
North Carolina A&T State University	5/28/2003	500
North Carolina A&T State University	6/18/2003	500
North Carolina A&T State University	9/3/2003	700
North Carolina State University	7/23/2003	1,100 00
North County Latinas Association	8/20/2003	74,640 00
North Elementary School	5/8/2003	5,000 00
Northern Illinois University	2/25/2004	2,500 00
Northern Virginia Community College	10/29/2003	10,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	2,500 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/18/2003	2,500 00
Northern Virginia Community College	6/18/2003	1,000 00
Northern Virginia Community College	6/25/2003	1,000 00
Northern Virginia Community College	6/25/2003	1,000 00
Northern Virginia Community College	6/25/2003	1,000 00
Northern Virginia Community College	6/25/2003	1,000 00

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<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Northern Virginia Community College	7/23/2003	1,000 00
Northern Virginia Community College	7/23/2003	1,000 00
Northern Virginia Community College	7/23/2003	1,000 00
Northern Virginia Community College	7/23/2003	1,000 00
Northern Virginia Community College	7/30/2003	1,000 00
Northern Virginia Community College	8/6/2003	1,000 00
Northern Virginia Community College	8/21/2003	1,000 00
Northern Virginia Community College	8/27/2003	1,000 00
Northern Virginia Community College	8/27/2003	1,000 00
Northern Virginia Community College	9/3/2003	700
Northern Virginia Community College	9/3/2003	700
Northern Virginia Community College	9/3/2003	1,000 00
Northern Virginia Community College	9/3/2003	1,000 00
Northern Virginia Community College	9/10/2003	1,000 00
Northern Virginia Family Service	3/17/2004	600
Northern Virginia Family Service	2/6/2004	35,140 78
Northern Virginia Family Service	10/8/2003	985,852 00
Northwest Center Advisory Board	2/6/2004	435
Northwest Center, Inc	2/6/2004	11,070 00
Northwest Church Family Network, Inc	2/6/2004	75,366 50
Northwest College	8/20/2003	500
Northwest Nazarene University	12/17/2003	1,000 00
Northwestern University	12/17/2003	20,000 00
Northwood University	8/20/2003	0
Norton Museum of Art	11/19/2003	5,000 00
Norton Museum of Art	11/19/2003	10,000 00
NRH Medical Rehabilitation Inc	7/23/2003	1,000 00
Oakwood Center of Palm Beach, Inc	1/21/2004	2,500 00
Oberlin College	6/18/2003	1,000 00
Oberlin College	6/18/2003	1,000 00
Oceano Elementary School	5/8/2003	5,000 00
OETA Foundation	1/14/2004	2,000 00
Office of Financial Aid	10/8/2003	500
Office of Financial Aid	7/11/2003	500
Ohio College of Podiatric Medicine	6/25/2003	6,000 00
Ohio Wesleyan University	7/11/2003	200
Old Dominion University	6/18/2003	1,000 00
Old Dominion University	6/18/2003	500
Old Dominion University	6/18/2003	1,000 00
Old Dominion University	6/18/2003	3,000 00
Old Dominion University	6/18/2003	1,000 00
Old Dominion University	7/23/2003	1,100 00
Old Dominion University	9/3/2003	700
Old Dominion University	9/3/2003	700
Old Dominion University	9/3/2003	2,500 00
Olney Boys and Girls Club	2/11/2004	5,000 00
Olney Theatre Center for the Arts	4/30/2003	1,000 00
Olney Theatre Center for the Arts	12/17/2003	1,000 00
Opera North	11/25/2003	500
Operation Migration-USA Inc	8/6/2003	10,000 00
Operation Migration-USA Inc	10/1/2003	15,000 00
Operation Understanding DC	7/30/2003	2,500 00
Oscar Patterson Elementary School	5/8/2003	5,000 00
Osterhout Free Library	7/16/2003	24,000 00
Our Lady of Good Counsel High School	6/5/2003	3,000 00
Our Lady of Lourdes	8/6/2003	10,000 00
Our Lady of Lourdes	2/25/2004	12,000 00
Our Lady of the Mississippi Abbey	9/17/2003	10,000 00
Our Place, D C	2/6/2004	5,065 00
Our Place, D C	8/20/2003	1,000 00
Ovarian Cancer National Alliance	1/7/2004	1,000 00
Ovarian Cancer National Alliance	12/3/2003	500
Oyler School	5/8/2003	5,000 00
Ozark Adventist Academy	3/17/2004	12,500 00
P S 174	5/8/2003	5,000 00
P S 64	5/8/2003	5,000 00
Pace University	7/9/2003	2,500 00
Pain Connection	10/22/2003	1,000 00
Palisades Citizens Association	10/22/2003	1,000 00
Palm Beach Dramaworks	3/3/2004	5,000 00
PANIM The Institute for Jewish Leadership &	7/9/2003	250
Paradox Valley Charter School	5/8/2003	5,000 00
Parent Project	3/17/2004	1,000 00
Parents Against Tired Truckers	1/7/2004	1,000 00

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Park Day School	5/28/2003	4,000 00
Parkinson Foundation of the National Capital	11/5/2003	1,000 00
Parkinson's Action Network	1/21/2004	25,000 00
Parkinson's Action Network	6/25/2003	500
Parklands Community Center	3/3/2004	3,470 00
Parkway Primary Academy	5/8/2003	5,000 00
Partnership for a Drug Free America	5/28/2003	0
Partnership for Animal Welfare, Inc	5/21/2003	500
Partnership with Children	1/14/2004	1,000 00
Party For Life	10/22/2003	1,000 00
Pasadena City College	7/11/2003	500
Pasadena City College	8/20/2003	500
Paschal Sherman Indian School	5/8/2003	5,000 00
Pathway Homes, Inc	2/6/2004	8,095 00
Patncia M Sitar Center for the Arts	6/12/2003	40,000 00
Patncia M Sitar Center for the Arts	7/2/2003	0
Patncia M Sitar Center for the Arts	12/23/2003	33,000 00
Patncia M Sitar Center for the Arts	6/11/2003	10,000 00
Patnck Henry Elementary	5/8/2003	5,000 00
Patterson Kennedy Elementary	5/8/2003	5,000 00
Peace Development Fund, Inc	5/21/2003	5,000 00
PEN/Faulkner Foundation	1/7/2004	5,000 00
Penn State University	6/18/2003	2,000 00
Penn State University	9/17/2003	2,280 00
Penn State University	6/18/2003	500
Penn State University	6/18/2003	1,000 00
Penn State University	6/4/2003	2,500 00
Penn State University Abington	10/29/2003	370
Pennsylvania Partnership for Children	12/3/2003	500
People for the American Way Foundation	4/3/2003	1,500 00
Perry Central High School	7/11/2003	2,000 00
Perry Elementary School	10/15/2003	2,000 00
Perry Middle School	4/3/2003	2,000 00
Perry School Community Services Center, Inc	2/11/2004	15,000 00
PFLAG of the Metropolitan Washington, DC Area	2/25/2004	5,000 00
PFLAG of the Metropolitan Washington, DC Area	4/23/2003	1,250 00
PFLAG of the Metropolitan Washington, DC Area	3/17/2004	640
Philadelphia College Opportunity	12/30/2003	400,000 00
Philadelphia Young Playwnghts	12/17/2003	250
Philanthropic Educational Organization	12/17/2003	1,000 00
Philharmonic Center for the Arts, Inc	4/23/2003	1,000 00
Philharmonic Center for the Arts, Inc	12/17/2003	1,000 00
Phillips Collection	4/30/2003	50,000 00
Phillips Collection	10/1/2003	10,000 00
Phillips Collection	10/1/2003	1,250 00
Phillips Collection	12/23/2003	25,000 00
Phillips Collection	2/18/2004	10,000 00
Phillips Collection	8/6/2003	1,900 00
Phillips Collection	4/9/2003	500
Phillips Collection	3/24/2004	350
Phillips Exeter Academy	1/7/2004	300
Phillips Exeter Academy	12/23/2003	1,000 00
Phillips Exeter Academy	4/30/2003	2,000 00
Phillips Programs Inc	3/17/2004	50,000 00
Phillips Programs Inc	5/7/2003	5,000 00
Phoenix House Foundation	5/28/2003	10,000 00
Pigskin Club of Washington, Inc	7/9/2003	900
Pilgmn Rest Baptist Therapeutic Services, In	3/3/2004	3,470 00
Piney Branch Elementary School PTA	10/15/2003	400
Pittsburgh Council on Higher Education	9/10/2003	5,000 00
Planned Parenthood Federation of America	1/7/2004	250
Planned Parenthood Federation of America	5/28/2003	1,000 00
Planned Parenthood Federation of America	12/23/2003	5,000 00
Planned Parenthood Federation of America	10/29/2003	200
Planned Parenthood of Metropolitan Washington	1/7/2004	250
Planned Parenthood of Metropolitan Washington	5/28/2003	1,000 00
Planned Parenthood of Metropolitan Washington	12/23/2003	2,000 00
Planned Parenthood of Metropolitan Washington	6/11/2003	2,000 00
Planned Parenthood of Metropolitan Washington	8/20/2003	2,000 00
Planned Parenthood of Metropolitan Washington	12/10/2003	800
Planned Parenthood of Metropolitan Washington	3/10/2004	1,000 00
Planned Parenthood of Metropolitan Washington	2/18/2004	4,250 00
Planned Parenthood of Metropolitan Washington	10/29/2003	200
Plymouth Congregational United Church of Chr	5/21/2003	19,000 00

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Plymouth Congregational United Church of Chr	10/1/2003	21,500 00
Plymouth Congregational United Church of Chr	12/10/2003	19,000 00
Plymouth Congregational United Church of Chr	3/17/2004	19,000 00
Point Park College	6/18/2003	1,000 00
Polytechnic University	8/13/2003	1,000 00
Pompton Lakes High School	7/30/2003	1,000 00
Pompton Lakes High School	2/18/2004	1,500 00
Population Action International	12/23/2003	10,000 00
Population Connection	1/7/2004	300
Population Council, Inc	10/29/2003	250
Port Towns & Edmonston Boys & Girls Club	10/22/2003	250
Port Towns Community Development Corporation	5/7/2003	250
Port Towns Community Development Corporation	10/8/2003	1,000 00
Portage Creek School	5/8/2003	1,000 00
Positive Futures Network	5/21/2003	2,000 00
Posse Foundation	11/25/2003	1,000,000 00
Posse Foundation	11/25/2003	5,000,000 00
Potomac Conservancy	8/13/2003	1,000 00
Potomac Presbyterian Church	12/17/2003	12,000 00
Potomac School	12/10/2003	600
Prevail, Inc of Hamilton County	2/4/2004	15,000 00
Prevent Child Abuse America	6/11/2003	1,000,000 00
Prevent Child Abuse America	1/14/2004	100,000 00
Primary Care Coalition of Montgomery County M	10/22/2003	200
Prince George's Arts Council, Inc	6/25/2003	2,000 00
Prince George's Arts Council, Inc	2/4/2004	600
Prince George's Arts Council, Inc	3/10/2004	950
Prince George's Arts Council, Inc	3/17/2004	1,500 00
Prince George's Community College	7/23/2003	2,200 00
Prince George's Community Television, Inc	5/21/2003	800
Prince George's Youth Philanthropy	3/17/2004	7,000 00
Prince William County Public Schools	1/14/2004	625
Princeton University	6/18/2003	175,000 00
Princeton University	12/23/2003	10,000 00
Princeton University	6/18/2003	1,000 00
Princeton University	9/3/2003	1,000 00
Program for Appropriate Technology in Health	11/5/2003	1,000 00
Progreso Hispano Inc	11/12/2003	12,150 00
Progressive Maryland/Progressive Maryland Edu	3/10/2004	1,000 00
Project 2000	3/3/2004	20,000 00
Project 2000	3/3/2004	3,470 00
Project C D A	5/8/2003	5,000 00
Project Genesis - Torah org	1/14/2004	1,500 00
Project Match, Inc	12/10/2003	800
Project Northstar-Homeless Children's Tutona	2/6/2004	23,706 50
Project Northstar-Homeless Children's Tutona	7/30/2003	1,000 00
Prospect Elementary School	7/11/2003	1,200 00
Protestant Episcopal Cathedral Foundation of	5/28/2003	5,000 00
PS 31, William T Davis School	5/8/2003	4,700 00
Psychiatric Rehabilitation Services	2/6/2004	10,280 00
Public School 288	5/8/2003	5,000 00
Public School 361K	5/8/2003	5,000 00
Pueblo Gardens Elementary School	5/8/2003	5,000 00
Pueblo Hispanic Education Foundation	2/25/2004	10,000 00
Pulaski School #8	5/8/2003	4,312 88
Purdue Research Foundation	11/25/2003	56,000 00
Pyramid Atlantic Inc	5/7/2003	2,000 00
Pyramid Atlantic Inc	8/13/2003	5,000 00
Queens University of Charlotte	9/3/2003	500
Rachael's Women's Center	2/6/2004	7,700 00
Radford University	6/18/2003	1,000 00
Radford University	8/20/2003	1,000 00
Radford University	9/3/2003	700
Radford University	9/3/2003	700
Radford University	9/3/2003	700
Radford University	9/3/2003	1,000 00
Rainbow Place Women's Shelter	2/6/2004	2,675 00
Randolph Macon Woman's College	8/20/2003	500
Reachable Heights	8/20/2003	5,000 00
Reaching Inside for Self Esteem, Inc	3/3/2004	3,470 00
Reading Connections, Inc	2/6/2004	12,575 00
Reading is Fundamental, Inc	8/6/2003	1,000 00
Reading is Fundamental, Inc	7/16/2003	5,000 00
Reading is Fundamental, Inc	3/17/2004	50,000 00

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Rebecca Project for Human Rights	11/25/2003	25,000 00
Rebuilding Together Inc	12/10/2003	700
Recording for the Blind & Dyslexic of Metropo	11/12/2003	5,000 00
Recording for the Blind & Dyslexic of Metropo	2/25/2004	3,000 00
Recording for the Blind & Dyslexic of Metropo	6/25/2003	1,000 00
Recording for the Blind & Dyslexic of Metropo	3/17/2004	750
Recording for the Blind & Dyslexic of Metropo	10/1/2003	2,000 00
Recording for the Blind & Dyslexic of Metropo	2/4/2004	21,000 00
Recording for the Blind & Dyslexic of Metropo	11/12/2003	250
Recording for the Blind & Dyslexic of Metropo	3/3/2004	250
Recording for the Blind & Dyslexic of Metropo	5/7/2003	5,000 00
Recording for the Blind & Dyslexic of Metropo	5/7/2003	10,000 00
Recording for the Blind & Dyslexic of Metropo	12/10/2003	600
Recording for the Blind & Dyslexic of Metropo	11/12/2003	1,000 00
Recording Service for the Visually Impaired	3/31/2004	4,000 00
Recreation Wish List Committee of Washington,	9/24/2003	50,000 00
Red Wiggler Foundation, Inc	10/1/2003	1,500 00
Red Wiggler Foundation, Inc	3/24/2004	5,000 00
Refuge of Hope Disciple Center	5/21/2003	6,000 00
Refuge of Hope Disciple Center	10/1/2003	8,500 00
Refuge of Hope Disciple Center	12/10/2003	6,000 00
Refuge of Hope Disciple Center	3/17/2004	6,000 00
Refugees International	11/25/2003	2,500 00
Refugees International	11/25/2003	500
Regents of the University of California	3/24/2004	36,070 00
Reginald S. Loune Center for Infants & Young	5/7/2003	500
Rensselaer Polytechnic Institute	6/18/2003	400
Rescue Mission	12/17/2003	5,000 00
Research Amenca	1/21/2004	10,000 00
Residential Program Center/VOA	2/6/2004	15,929 00
Residential Youth Services, Inc	2/6/2004	18,345 00
Residing in Group Housing Together	3/3/2004	3,470 00
Reston Interfaith, Inc	2/6/2004	13,851 00
Reston Interfaith, Inc	5/7/2003	4,300 00
Reston Interfaith, Inc	3/31/2004	2,450 00
Reston Interfaith, Inc	10/15/2003	10,000 00
Reston Interfaith, Inc	4/3/2003	15,000 00
Reston Interfaith, Inc	3/17/2004	30,000 00
Reston Youth Baseball Inc	4/3/2003	5,000 00
Reston Youth Baseball Inc	3/3/2004	5,000 00
Richard R. Green High School of Teaching	5/8/2003	4,500 00
Riley Hospital for Children	10/15/2003	6,000 00
Ripon Educational Fund	4/9/2003	10,000 00
River School	4/23/2003	50,000 00
RiverBend Middle School	5/8/2003	4,000 00
Riverview Hospital Memorial Foundation	4/23/2003	10,000 00
Robert H. Mollohan Chantable Foundation	8/20/2003	18,300 00
Robert W. Maxwell Memorial Football Club	3/10/2004	1,875 00
Rockefeller Philanthropy Advisors	4/9/2003	270,000 00
Rockefeller Philanthropy Advisors	11/12/2003	425,000 00
Rolling Terrace Elementary School PTA	10/15/2003	400
Round House Theatre	4/30/2003	30,000 00
Round House Theatre	4/30/2003	10,000 00
Round House Theatre	5/28/2003	500
Round House Theatre	10/29/2003	500
Round House Theatre	3/24/2004	750
Round House Theatre	5/7/2003	500
Round House Theatre	10/29/2003	250
Roxborough High School	5/8/2003	5,000 00
Roxbury Community College	9/17/2003	500
Ruckus Society, Inc	6/18/2003	5,000 00
Rutgers University	9/26/2003	2,500 00
Rutgers, The State University of New Jersey	7/30/2003	500
Rutgers, The State University of New Jersey	12/17/2003	5,000 00
Sacred Heart University	5/14/2003	5,000 00
Sacred Heart University	2/25/2004	4,550 00
Safe Haven Outreach Ministry	2/6/2004	11,745 00
Safe Haven Outreach Ministry	3/3/2004	1,500 00
Saint Joseph's University	6/18/2003	1,000 00
Saint Jude School	5/8/2003	5,000 00
Salisbury University Foundation	8/27/2003	5,000 00
Sallie Mae Education Institute	5/7/2003	500,000 00
Sallie Mae Fund	3/3/2004	750,000 00
Sallie Mae Fund	8/20/2003	500,000 00

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Sallie Mae Fund	11/19/2003	500,000 00
Sallie Mae Loan Servicing Center	8/20/2003	0
Salvador H. Sanchez	5/8/2003	5,000 00
Salvation Army	1/7/2004	2,500 00
Salvation Army	2/11/2004	5,000 00
Salvation Army - ERI	5/21/2003	14,266 00
Salvation Army - ERI	10/1/2003	16,766 00
Salvation Army - ERI	12/10/2003	14,266 00
Salvation Army - ERI	3/17/2004	14,266 00
Samantan Inns	10/15/2003	25,000 00
Samantan Inns	1/21/2004	50,000 00
Samantan Inns	2/6/2004	346,186 50
Samantan Ministry of Greater Washington	2/6/2004	130,729 14
Samantan Ministry of Greater Washington	1/7/2004	625
Samuel C. Barnes Public School 54	5/8/2003	5,000 00
Samuel E. Spaght Accelerated Academy Magnet	5/8/2003	5,000 00
San Antonio Education Partnership	10/22/2003	500
San Diego Mesa College	6/25/2003	500
San Diego State University	7/30/2003	5,250 00
San Juan Diego Middle School	5/8/2003	3,000 00
San Miguel Foundation	7/23/2003	15,000 00
Sanford Adult Education	6/23/2003	25,000 00
Sanibel-Captiva Conservation Foundation	8/6/2003	25,000 00
Santa Barbara City College	1/21/2004	500
Sante Fe Center for Photography	11/19/2003	2,500 00
Sarah's Circle	2/6/2004	29,515 68
Sasha Bruce Youthwork, Inc.	2/6/2004	142,200 01
Save a Child's Heart Foundation-US Inc	2/11/2004	10,000 00
Save Our Heritage Organization	2/4/2004	5,000 00
Save the Children	1/7/2004	500
Save the Children	10/8/2003	2,500 00
Save the Children	6/25/2003	264
Save the Children in Iraq	6/18/2003	500
SCA Metro DC Intergroup	2/11/2004	1,000 00
Scholarship America	10/29/2003	6,100 00
Scholarship America	10/29/2003	60,000 00
Scholarship America	11/25/2003	210,000 00
Scholarship America	11/25/2003	237,500 00
Scholarship America	12/30/2003	4,685 00
Scholarship America	2/1/2004	30,700 00
Scholarship Fund of Alexandria	10/23/2003	1,200,566 59
Scholarship Fund of Alexandria	9/26/2003	240,000 00
Scholarship Fund of Alexandria	1/21/2004	8,290 41
Schomburg Center for Research in Black Culture	10/29/2003	200
School Union #60	6/23/2003	25,000 00
Scripture Cathedral	11/19/2003	20,000 00
Seat Pleasant Community Development Corporati	7/30/2003	3,000 00
Second Chance Employment Services	6/18/2003	5,000 00
See Forever Foundation	1/7/2004	1,000 00
See Forever Foundation	12/17/2003	10,000 00
See Forever Foundation	5/21/2003	50,000 00
See Forever Foundation	3/24/2004	1,220 00
See Forever Foundation	12/3/2003	50,000 00
See Forever Foundation	4/3/2003	110,000 00
See Forever Foundation	5/7/2003	13,000 00
See Forever Foundation	7/2/2003	110,000 00
See Forever Foundation	10/8/2003	110,000 00
See Forever Foundation	12/24/2003	110,000 00
Seed Foundation, Inc.	6/5/2003	100,000 00
Seed Foundation, Inc.	6/5/2003	12,000 00
Seed Foundation, Inc.	10/8/2003	5,000 00
Seed Foundation, Inc.	4/3/2003	10,000 00
Seed Foundation, Inc.	1/7/2004	10,000 00
Seed Foundation, Inc.	4/9/2003	12,500 00
Seed Foundation, Inc.	11/5/2003	2,500 00
SEIU, Local 82 Education and Training Fund	4/30/2003	11,068 00
Serenity Players, Inc.	2/4/2004	3,665 00
SERVE, Inc.	2/6/2004	3,682 00
Shade Tree Inc.	12/30/2003	30,000 00
Shady Grove Adventist Hospital Foundation	3/31/2004	5,000 00
Shakespeare Theatre	4/30/2003	87,500 00
Shakespeare Theatre	1/7/2004	25,000 00
Shakespeare Theatre	3/24/2004	3,000 00
Shakespeare Theatre	5/21/2003	10,000 00

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Shakespeare Theatre	6/18/2003	6,000 00
Shakespeare Theatre	2/18/2004	10,000 00
Shakespeare Theatre	11/25/2003	500
Shakespeare Theatre	3/24/2004	1,000 00
Shakespeare Theatre	4/9/2003	250
Shakespeare Theatre	3/17/2004	250
Shakespeare Theatre	12/23/2003	1,500 00
Shakespeare Theatre	2/11/2004	500
Shalem Institute for Spirtual Formation, Inc	6/18/2003	12,000 00
Share Foundation	5/21/2003	2,500 00
Share Foundation	10/29/2003	1,500 00
Shannng Montgomery 100 Endowment Campaign	12/17/2003	25,000 00
Shannng Montgomery 100 Endowment Campaign	4/1/2003	0
Shannng Montgomery 100 Endowment Campaign	11/25/2003	1,293 75
Shaw Community Ministry	11/25/2003	50,000 00
Shaw EcoVillage Project	6/11/2003	10,000 00
Shaw EcoVillage Project	12/3/2003	25,000 00
Sheep Mountain Alliance	12/23/2003	5,000 00
Sheldon Elementary School	7/11/2003	1,200 00
Shelter for Abused Women	4/23/2003	200
Shelter for Abused Women	4/23/2003	200
Shelter House	2/6/2004	13,116 00
Shepherd Foundation	6/25/2003	1,000 00
Shepherd Foundation	10/29/2003	2,500 00
Shepherd's Cove/VOA	2/6/2004	9,040 00
Shepherd's Table, Inc	2/6/2004	47,613 00
Shepherd's Table, Inc	3/24/2004	5,000 00
Shepherd's Table, Inc	6/25/2003	48,334 00
Shendan School	2/4/2004	3,000 00
Shields Heights Elementary	5/8/2003	0
Shnne of the Sacred Heart	6/18/2003	1,500 00
Shnne School	5/8/2003	4,500 00
Sibley Memonal Hospital	9/10/2003	2,500 00
Sibley Memonal Hospital	12/30/2003	1,000 00
Sibley Memonal Hospital	10/1/2003	2,000 00
Sibley Memonal Hospital	2/11/2004	10,000 00
Sidwell Fnends School	10/1/2003	5,000 00
Sidwell Fnends School	10/29/2003	25,000 00
Sidwell Friends School	6/25/2003	500
Sidwell Fnends School	1/14/2004	21,000 00
Signature Theatre	4/30/2003	5,000 00
Signature Theatre	11/25/2003	1,000 00
Silver Sprng Community Vision, Inc	2/6/2004	11,008 00
Silver Sprng Interfaith Housing Coalition	2/6/2004	74,909 00
Silver Sprng Interfaith Housing Coalition	3/24/2004	5,000 00
Silver Sprng International Middle School PTA	10/22/2003	400
Silver Sprng YMCA	5/7/2003	500
Sinai Assisted Housing Foundation	2/6/2004	117,907 33
Sinai Assisted Housing Foundation	3/3/2004	5,105 00
Sioux City Community School Distrct	8/6/2003	24,500 00
Sligo Creek Elementary School PTA	10/22/2003	400
Smith College	11/12/2003	5,000 00
Smithsonian Amercan Art Museum	4/3/2003	5,000 00
Smithsonian Associates	7/9/2003	25,000 00
Smithsonian Institution	3/3/2004	100,000 00
Smithsonian Institution	8/13/2003	150
Smithsonian Institution	4/9/2003	2,250 00
Smithsonian National Air and Space Museum	4/3/2003	1,000 00
Snow College	8/20/2003	1,000 00
So Others Might Eat	1/7/2004	1,200 00
So Others Might Eat	2/6/2004	59,687 94
So Others Might Eat	12/30/2003	250
So Others Might Eat	10/29/2003	1,500 00
So Others Might Eat	1/14/2004	800
So Others Might Eat	10/1/2003	1,500 00
So Others Might Eat	3/17/2004	2,000 00
So Others Might Eat	10/29/2003	200
Sol & Soul	7/30/2003	3,000 00
Solomon Lewenberg Middle School	5/8/2003	4,000 00
SOS Fund	2/4/2004	1,000 00
Source Theatre Company, Inc	10/29/2003	250
South Afrca Partners	4/16/2003	10,000 00
South Dakota Congress of Parent and Teachers	1/21/2004	3,000 00
South Delta Middle School	5/8/2003	5,000 00

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South Fork High School	4/16/2003	500
South Park High School #206	5/8/2003	5,000 00
South Preston Middle School	5/8/2003	4,291 00
Southeast Children's Fund	3/3/2004	3,470 00
Southeast Elementary	5/8/2003	5,000 00
Southeast Ministry	12/30/2003	10,000 00
Southeastern Bible College	2/25/2004	5,000 00
Southern A&M University	6/18/2003	1,500 00
Southern Illinois University, The Public Poli	7/23/2003	1,000 00
Southern Methodist University	9/17/2003	500
Southern Poverty Law Center, Inc	5/7/2003	500
Spanish Catholic Center	2/6/2004	27,401 00
Spanish Catholic Center	7/2/2003	5,500 00
Spanish Catholic Center	3/3/2004	250
Special Olympics, Inc	6/5/2003	7,750 00
Spring Valley Elementary	5/8/2003	3,250 00
St Agnes-Our Lady of Fatima	10/2/2003	25,000 00
St Agnes-Our Lady of Fatima	12/23/2003	25,000 00
St. Alban's Episcopal Church	10/15/2003	1,000 00
St. Alban's School for Boys	1/21/2004	25,000 00
St. Anthony's Roman Catholic Church and Schoo	3/24/2004	5,000 00
St. Augustine's College	6/18/2003	1,000 00
St. Augustine's College	6/18/2003	1,000 00
St. Augustine's College	9/3/2003	700
St. Columba's Episcopal Church	5/28/2003	2,000 00
St. Columbia's Homeless Ministry	2/6/2004	53,747 00
St. John's Episcopal Church	5/28/2003	3,000 00
St. John's Episcopal Church, Georgetown Pans	10/8/2003	12,000 00
St. John's Lutheran Church	2/4/2004	0
St. John's The Evangelist Catholic Elementary	3/31/2004	5,000 00
St. John's University	9/3/2003	2,500 00
St. Joseph Social Service Center	5/21/2003	100
St. Jude Children's Research Hospital	1/7/2004	1,000 00
St. Luke's House	2/6/2004	23,095 00
St. Luke's Shelter - Next Step Kitchen	2/6/2004	14,610 00
St. Mark the Evangelist Roman Catholic Church	3/24/2004	10,000 00
St. Mark's Catholic Church	6/25/2003	1,000 00
St. Mark's Catholic Church	6/25/2003	350
St. Mark's Catholic Church	7/30/2003	60
St. Mark's Catholic Church	11/19/2003	1,300 00
St. Mark's Catholic Church	3/31/2004	1,050 00
St. Mary's Child Center	3/10/2004	10,000 00
St. Mary's College of Maryland	12/10/2003	3,000 00
St. Mary's College of Maryland	7/30/2003	3,000 00
St. Mary's High School	3/31/2004	500
St. Mary's Public Honors College of Maryland	6/18/2003	1,000 00
St. Matthews Cathedral	2/25/2004	5,000 00
St. Patrick's Episcopal Day School	9/10/2003	275,000 00
St. Paul's Parish Homeless/Hunger Ministry	2/6/2004	3,800 00
St. Peter and Paul Catholic Church	2/25/2004	2,000 00
St. Philip the Evangelist Episcopal Church	4/16/2003	10,000 00
St. Stephen and the Incarnation Church	1/7/2004	500
St. Vincent Hospital Foundation	5/28/2003	10,000 00
St. Vincent Hospital Foundation	11/25/2003	10,000 00
Stand Up for Kids - Denver	11/25/2003	2,500 00
Stanford University	7/9/2003	5,000 00
Stanford University	7/30/2003	1,000 00
Stanford University	9/3/2003	5,000 00
Star Scholarship Foundation	9/24/2003	1,000 00
State University of New York at Buffalo	10/1/2003	500
State University of New York at Morrisville	7/9/2003	10,000 00
Steadman-Hawkins Sports Medicine Foundation	12/23/2003	1,000 00
Stephen F. Austin State University	7/11/2003	500
Stepping Stones	2/6/2004	84,593 50
Stepping Stones Shelter	4/16/2003	3,275 00
Stevens Brook Elementary School	6/23/2003	25,000 00
Strake Jesuit College Preparatory	8/20/2003	2,500 00
Strathmore Hall Foundation	5/28/2003	1,000 00
Student Conservation Association	1/7/2004	300
Studio Theatre	10/1/2003	5,000 00
Studio Theatre	10/1/2003	12,500 00
Studio Theatre	11/25/2003	1,000 00
Studio Theatre	10/15/2003	25,000 00
Studio Theatre	12/10/2003	12,500 00

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Studio Theatre	10/1/2003	3,000 00
Studio Theatre	9/10/2003	10,000 00
Studio Theatre	8/20/2003	900
Studio Theatre	9/24/2003	15,000 00
Studio Theatre	10/29/2003	500
Suburban Hospital Foundation	4/30/2003	5,000 00
Suburban Hospital Foundation	3/3/2004	5,000 00
Suburban Hospital Foundation	2/18/2004	5,000 00
Suburban Hospital Foundation	2/11/2004	5,000 00
Suburban Hospital Foundation	5/28/2003	10,000 00
Suited for Change	1/28/2004	3,900 00
Summit Fund of Washington	8/1/2003	7,469,311 71
Summit Fund of Washington	12/10/2003	19,719 63
Super Leaders, Inc	9/24/2003	1,500 00
Super Leaders, Inc	9/17/2003	2,500 00
Sussex County Arc Foundation, Inc	7/2/2003	250
Sussex County Arc Foundation, Inc	10/22/2003	1,000 00
Sycamore Schools, Inc	1/14/2004	10,000 00
Syracuse University	6/18/2003	400
Syracuse University	6/18/2003	1,000 00
Syracuse University	9/3/2003	700
T C Williams High School	6/25/2003	1,000 00
T C Williams High School - Nursing Program	6/18/2003	1,000 00
T C Williams High School - Nursing Program	6/18/2003	0
T C Williams High School - Nursing Program	6/18/2003	1,000 00
Tahinh Justice Center	10/8/2003	15,000 00
Tahinh Justice Center	11/12/2003	15,000 00
Takoma Park Elementary School PTA	10/15/2003	400
Takoma Park Middle School PTA	10/22/2003	400
Taliaferro County School	5/8/2003	5,000 00
Talking Stick Communications	5/14/2003	5,000 00
Tamarack Wildlife Rehabilitation	1/21/2004	1,500 00
Tappers with Attitude, Inc	5/14/2003	500
Tatenr Home Services	4/16/2003	10,000 00
Teach for America	10/15/2003	10,000 00
Teach for America DC	6/18/2003	25,000 00
Teaching for Change	12/10/2003	20,000 00
Teikyo Post University	10/15/2003	1,000 00
Teikyo Post University	6/18/2003	2,500 00
Teikyo Post University	9/10/2003	2,500 00
Teikyo Post University	1/21/2004	2,500 00
Teikyo Post University	2/11/2004	2,500 00
Tellunde Foundation	12/23/2003	25,000 00
Temple Beth David	10/8/2003	1,000 00
Temple Beth David	1/28/2004	500
Temple Beth El of Northern Valley	8/6/2003	2,011 00
Temple Emeth	3/24/2004	10,000 00
Temple Micah	8/20/2003	1,750 00
Temple Micah	12/17/2003	636
Temple Shalom	3/17/2004	3,700 00
Temple Sinai	10/1/2003	3,600 00
Temple Sinai	11/25/2003	0
Tenants' and Workers' Support Committee	12/10/2003	25,000 00
Tenants' and Workers' Support Committee	10/15/2003	7,500 00
Tenants' and Workers' Support Committee	4/3/2003	15,000 00
Tennessee State University	6/18/2003	1,000 00
Tennessee State University	6/18/2003	1,000 00
Tem Lynne Lokoff Child Care Foundation	1/14/2004	1,000 00
TERRIFIC, Inc - Grandma's House	2/6/2004	35
Tewaaraton Award Foundation	6/11/2003	10,000 00
Texas Christian University	4/23/2003	1,000 00
Texas Christian University	5/21/2003	10,000 00
Texas Christian University	12/3/2003	75,000 00
Texas Right to Life Committee Educational Fun	11/12/2003	200
Textile Museum	12/23/2003	1,000 00
The Blair Academy	7/30/2003	6,500 00
The Corcoran College of Art & Design	6/18/2003	1,000 00
The Fishing School	3/3/2004	25,000 00
The Foundation for Island Health, Inc	8/20/2003	5,000 00
The Founders Board of St John's Community Se	2/18/2004	2,500 00
The Nonprofit Village Sponsored Program Fund	2/11/2004	2,000 00
The Ohio State University	6/18/2003	1,500 00
The People's Community Baptist Church (TPCBC)	3/24/2004	2,500 00
The Providence Center School	5/8/2003	5,000 00

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The SEED Public Charter School of Washington	5/8/2003	5,000 00
The Timmy Foundation	7/16/2003	10,000 00
The University of Kansas	6/18/2003	2,500 00
The Village	4/3/2003	2,000 00
The Volunteer Florida Foundation	6/5/2003	500,000 00
The Washington Jazz Arts Institute	7/2/2003	5,000 00
The Washington Post	7/9/2003	250
Theatre Lab	9/24/2003	10,000 00
Theatre Lab	10/29/2003	300
Thetford Chamber Singers	2/19/2004	200
Third Street Church of God	2/6/2004	464
Thomas G Labrecque Classic	5/14/2003	10,000 00
Thomas Jefferson Institute for Public Policy	6/25/2003	5,000 00
Threshold Foundation	5/21/2003	8,000 00
Threshold Foundation	3/17/2004	6,000 00
Threshold Services	2/6/2004	67,110 85
Threshold Services, Inc	3/24/2004	3,000 00
Through the Kitchen Door	3/24/2004	2,500 00
Thurgood Marshall Extended Elementary School	9/10/2003	10,000 00
Thurgood Marshall Scholarship Fund	10/29/2003	4,250 00
Thurgood Marshall Scholarship Fund	2/25/2004	5,000 00
Thyroid Cancer Survivor's Association, Inc	11/19/2003	1,000 00
Tilden Attendance Center	5/8/2003	5,000 00
Timber Creek High School	1/28/2004	10,000 00
Torture Abolition and Survivors Support Coal	8/20/2003	1,000 00
Tour De Friends	7/11/2003	1,000 00
Tourette Syndrome Association of Greater Wash	1/28/2004	2,500 00
Town of Colmar Manor	5/21/2003	7,500 00
Town of Middleboro	2/11/2004	250
Town of Milbridge	6/23/2003	5,000 00
Transitional Housing Barn	2/6/2004	4,500 00
Transitional Housing Corporation	2/6/2004	123,592 40
Transitional Housing Corporation	3/3/2004	887
Treadwell High School	5/8/2003	4,100 00
Treatment Action Center	4/16/2003	25,000 00
Trenton Elementary School	6/23/2003	25,000 00
Trinity College	6/18/2003	25,000 00
Trinity Higher Education Corporation (THEC)	2/1/2004	15,000 00
Tubman Middle School	5/8/2003	5,000 00
Tuskegee University	10/29/2003	500
UC Regents	6/5/2003	2,000 00
UCLA	4/9/2003	500
UCLA Foundation	4/23/2003	2,500 00
UCM - Community Solutions	2/6/2004	189,915 00
Ukrainian Catholic Education Foundation	1/14/2004	1,000 00
Union of Concerned Scientists	1/7/2004	250
Union of Councils for Jewish Former Soviet Un	2/25/2004	20,000 00
Union Plus Education Foundation	4/16/2003	25,000 00
United Cambodian American Resources for Ennc	3/24/2004	2,500 00
United Community Ministries, Inc	12/30/2003	10,000 00
United Negro College Fund	4/23/2003	410,000 00
United Negro College Fund	11/25/2003	1,040,000 00
United Planning Organization	12/10/2003	14,500 00
United Planning Organization	12/10/2003	14,267 00
United Planning Organization - Anacostia	3/17/2004	14,500 00
United Planning Organization - Petey Green	3/17/2004	14,267 00
United Planning Organization/Anacostia	5/21/2003	14,500 00
United Planning Organization/Anacostia	10/1/2003	17,000 00
United Planning Organization/Petey Green	5/21/2003	14,267 00
United Planning Organization/Petey Green	10/1/2003	16,767 00
United States Holocaust Memorial Museum	1/21/2004	2,000 00
United States Holocaust Memorial Museum	8/20/2003	1,000 00
United States Holocaust Memorial Museum	10/1/2003	1,000 00
United States Holocaust Memorial Museum	10/1/2003	1,000 00
United States Naval Academy	7/9/2003	2,500 00
United States Naval Academy	6/18/2003	500
United States Navy Memorial Foundation	1/21/2004	10,000 00
United Way - Cincinnati	8/13/2003	2,500 00
United Way of Collier County	12/17/2003	500
United Way of Greater Cincinnati	9/17/2003	4,000 00
United Way of Johnson County Iowa, Inc	12/30/2003	3,500 00
United Way of Massachusetts Bay	11/25/2003	15,000 00
United Way of Montgomery County	12/17/2003	500
United Way of Northwest Florida	11/12/2003	28,000 00

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United Way of Southern Nevada	10/29/2003	15,000 00
United Way of the Greater Fort Hood Area	1/30/2004	25,000 00
United Way of Wyoming Valley	1/7/2004	25,000 00
Unity Health Care, Inc	2/6/2004	11,645 00
Unity Temple Restoration Foundation	2/11/2004	5,000 00
Universidad de Puerto Rico - Arecibo	7/16/2003	500
University at Buffalo	4/3/2003	0
University of Alabama	8/6/2003	500
University of Alabama at Birmingham	8/20/2003	500
University of Arizona	7/9/2003	500
University of Baltimore	8/27/2003	5,000 00
University of California Santa Barbara	10/8/2003	500
University of California-Berkeley	3/24/2004	2,000 00
University of Chicago	6/18/2003	400
University of Cincinnati	11/25/2003	1,000 00
University of Colorado - Boulder	6/25/2003	500
University of Delaware	3/10/2004	24,552 00
University of Delaware	6/18/2003	400
University of Florida	9/3/2003	700
University of Georgia	6/18/2003	400
University of Hartford	7/23/2003	2,200 00
University of La Verne	8/20/2003	5,000 00
University of Maryland	9/3/2003	0
University of Maryland Baltimore Foundation,	12/17/2003	10,000 00
University of Maryland College Park	4/30/2003	3,000 00
University of Maryland College Park Foundatio	5/28/2003	1,000 00
University of Maryland College Park Foundatio	8/27/2003	10,000 00
University of Maryland College Park Foundatio	6/11/2003	8,000 00
University of Maryland Eastern Shore	8/27/2003	5,000 00
University of Maryland Foundation, Inc	10/1/2003	1,000 00
University of Maryland Medical Systems	10/22/2003	10,000 00
University of Maryland University College	8/27/2003	5,000 00
University of Maryland, Baltimore County	8/27/2003	5,000 00
University of Maryland, Baltimore County	4/9/2003	300
University of Maryland, College Park	6/18/2003	4,000 00
University of Massachusetts at Amherst	9/3/2003	500
University of Miami	7/23/2003	2,200 00
University of Michigan	12/30/2003	500
University of Michigan	12/23/2003	5,000 00
University of Michigan Law School	7/9/2003	1,000 00
University of Minnesota	10/8/2003	500
University of Montana-Missoula	5/21/2003	0
University of Nebraska - Lincoln	11/19/2003	200
University of Nebraska - Lincoln	3/31/2004	100
University of New Haven	2/25/2004	2,320 00
University of North Carolina, Chapel Hill	5/21/2003	500
University of North Texas	9/17/2003	500
University of Oklahoma	4/3/2003	10,000 00
University of Pennsylvania	4/23/2003	1,000 00
University of Pennsylvania	12/17/2003	1,000 00
University of Pennsylvania	6/18/2003	1,000 00
University of Pennsylvania	6/18/2003	500
University of Pennsylvania	9/3/2003	700
University of Pittsburgh	9/3/2003	700
University of Rhode Island	8/27/2003	1,000 00
University of Richmond	6/18/2003	500
University of Rochester	6/25/2003	10,000 00
University of Southern California	8/20/2003	500
University of Southern California	1/7/2004	5,000 00
University of Tennessee at Chattanooga	5/21/2003	500
University of Tennessee Knoxville	6/18/2003	1,000 00
University of Texas at Dallas	5/21/2003	500
University of the District of Columbia	10/22/2003	1,847 90
University of the District of Columbia Founda	10/15/2003	2,000 00
University of Virginia	6/18/2003	2,500 00
University of Virginia	6/18/2003	1,000 00
University of Virginia	6/18/2003	1,000 00
University of Virginia	6/18/2003	1,000 00
University of Virginia	6/18/2003	1,000 00
University of Virginia	6/18/2003	400
University of Virginia	6/18/2003	500
University of Virginia	6/18/2003	1,500 00
University of Virginia	6/18/2003	1,000 00
University of Virginia	6/18/2003	1,000 00

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University of Virginia	9/3/2003	700
University of Virginia	9/3/2003	5,000 00
University of Virginia	9/3/2003	700
University of Virginia	9/3/2003	700
University of Virginia	9/3/2003	700
University of Virginia	9/3/2003	1,000 00
University of Virginia	9/3/2003	500
University of Virginia	9/10/2003	700
University of Virginia	9/17/2003	800
University of Virginia Wise	6/18/2003	1,000 00
University of Virginia's College at Wise	6/18/2003	1,000 00
University of Wisconsin Foundation	5/7/2003	500
Upper Columbia Academy	3/24/2004	25,000 00
Upper Columbia Academy	3/24/2004	12,500 00
Upper Montgomery Assistance Network	2/6/2004	34,136 35
Upper Montgomery Assistance Network (UMAN)	12/30/2003	7,500 00
Urban Alliance Foundation, Inc	3/3/2004	3,470 00
Urban Alliance Foundation, Inc	2/4/2004	10,000 00
Urban Alliance Foundation, Inc	2/11/2004	10,000 00
Urban Institute	10/29/2003	20,000 00
Urban Institute	3/24/2004	40,000 00
Urban League of Greater Richmond	5/7/2003	1,000 00
Urban League of Greater Richmond	3/10/2004	1,000 00
Urban Peak	11/19/2003	2,000 00
USF Foundation, Inc	8/6/2003	2,000 00
USO-Operation Care Package	6/25/2003	5,257 00
Vanguard Services Unlimited	2/6/2004	16,725 00
Venture Philanthropy Partners Inc	10/1/2003	150,000 00
Vermont Cancer Center	8/20/2003	2,500 00
Vernon City School	5/8/2003	5,000 00
Vernon Johns Middle School	5/8/2003	5,000 00
Victory Youth Centers	3/3/2004	2,000 00
Victory Youth Centers	12/17/2003	5,000 00
Villages, Inc	1/7/2004	300
Villanova University	4/16/2003	250
Vineyard House, Inc	1/21/2004	10,000 00
Virginia Commonwealth University	7/23/2003	1,100 00
Virginia Commonwealth University	8/6/2003	500
Virginia Commonwealth University	6/18/2003	1,000 00
Virginia Commonwealth University	6/18/2003	1,000 00
Virginia Commonwealth University	6/18/2003	500
Virginia Commonwealth University	6/18/2003	1,000 00
Virginia Commonwealth University	6/25/2003	1,000 00
Virginia Commonwealth University	7/23/2003	1,000 00
Virginia Commonwealth University	8/20/2003	1,000 00
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	700
Virginia Commonwealth University	9/3/2003	1,500 00
Virginia Commonwealth University	9/3/2003	1,000 00
Virginia Commonwealth University	9/3/2003	1,000 00
Virginia Foundation for Independent Colleges	2/1/2004	15,000 00
Virginia Intermont College	6/18/2003	1,000 00
Virginia Justice Center	6/11/2003	112,500 00
Virginia Justice Center for Farm and Immigran	3/17/2004	70,000 00
Virginia Military Institute	9/3/2003	500
Virginia Polytechnic Institute & State U	6/18/2003	1,000 00
Virginia Polytechnic Institute & State U	6/18/2003	2,500 00
Virginia Polytechnic Institute & State U	6/18/2003	1,000 00
Virginia Polytechnic Institute & State U	6/18/2003	1,000 00
Virginia Polytechnic Institute & State U	6/18/2003	1,000 00
Virginia Polytechnic Institute & State U	6/18/2003	500
Virginia Polytechnic Institute & State U	6/18/2003	1,000 00
Virginia Polytechnic Institute & State U	6/18/2003	1,000 00
Virginia Polytechnic Institute & State U	6/18/2003	1,500 00
Virginia Polytechnic Institute & State U	9/3/2003	700
Virginia Polytechnic Institute & State U	9/3/2003	1,000 00
Virginia Polytechnic Institute & State U	9/3/2003	700
Virginia Polytechnic Institute & State U	9/3/2003	700

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Virginia Polytechnic Institute & State U	9/3/2003	3,000 00
Virginia Polytechnic Institute & State U	9/3/2003	1,000 00
Virginia State University	10/29/2003	1,500 00
Virginia State University	6/18/2003	1,000 00
Virginia State University	6/25/2003	1,000 00
Virginia State University	9/3/2003	1,000 00
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia State University	9/3/2003	700
Virginia Union University	6/18/2003	1,000 00
Virginia Union University	6/18/2003	1,000 00
Virginia Union University	9/3/2003	700
Virginia Wesleyan College	6/18/2003	1,000 00
Visitor's Services Center	3/3/2004	3,470 00
Visitor's Services Center	12/23/2003	3,000 00
Vital Voices Global Partnership	4/30/2003	920
Volunteer Assistance Corps	12/30/2003	10,000 00
Volunteer Emergency Families for Children (VE	1/14/2004	2,000 00
Volunteer Emergency Families for Children (VE	2/6/2004	10,067 00
Von Humboldt Elementary School	5/8/2003	5,000 00
Voting for America	3/17/2004	20,000 00
Wagner College	6/4/2003	2,500 00
Wagner College	10/29/2003	2,500 00
Wake Forest University	7/9/2003	2,500 00
Wallace Community College Selma-Adult Edu	9/10/2003	500
Walter Johnson High School	7/30/2003	1,000 00
Walthill Public School	5/8/2003	5,000 00
WAMU-88 5	4/30/2003	1,000 00
WAMU-88 5	12/17/2003	200
WAMU-88 5	7/30/2003	100
WAMU-88 5	9/10/2003	1,000 00
WAMU-88 5, The Diane Rehm Show	8/13/2003	5,000 00
Wapanucka School	5/8/2003	5,000 00
Washington AIDS Partnership/Washington Grantm	9/24/2003	40,000 00
Washington AIDS Partnership/Washington Grantm	3/3/2004	40,000 00
Washington AIDS Partnership/Washington Grantm	10/29/2003	200
Washington AIDS Partnership/WRAG	6/12/2003	40,000 00
Washington AIDS Partnership/WRAG	7/2/2003	0
Washington AIDS Partnership/WRAG	4/3/2003	2,500 00
Washington and Lee University	8/27/2003	5,000 00
Washington and Lee University	5/14/2003	2,000 00
Washington Area Gleaning Network	2/6/2004	11,375 00
Washington Area Partnership for Immigrants	4/16/2003	5,000 00
Washington Area Partnership for Immigrants	10/29/2003	30,000 00
Washington Area Partnership for Immigrants	3/24/2004	2,500 00
Washington Area Partnership for Immigrants	4/16/2003	150,000 00
Washington Area Women's Foundation	5/21/2003	5,000 00
Washington Area Women's Foundation	3/17/2004	5,000 00
Washington Area Women's Foundation	9/17/2003	4,450 00
Washington Area Women's Foundation	9/24/2003	1,000 00
Washington Bach Consort	3/3/2004	100
Washington Bach Consort	7/30/2003	10,000 00
Washington Ballet	9/10/2003	1,500 00
Washington Ballet	5/7/2003	5,000 00
Washington Ballet	9/10/2003	10,000 00
Washington Ballet	12/10/2003	2,500 00
Washington Ballet	4/3/2003	3,500 00
Washington Ballet	10/15/2003	10,000 00
Washington Ballet	3/3/2004	2,200 00
Washington Ballet	4/9/2003	100,000 00
Washington Ballet	1/14/2004	10,000 00
Washington Ballet	3/17/2004	8,500 00
Washington Ballet	12/17/2003	3,000 00
Washington Ballet	9/24/2003	20,000 00
Washington Ballet	3/3/2004	20,000 00
Washington Campus	7/23/2003	3,500 00
Washington Campus	8/13/2003	1,500 00
Washington College	6/11/2003	50,000 00
Washington Episcopal School	3/3/2004	50,000 00
Washington Free Clinic	10/29/2003	1,400 00

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990, Part II, Line 22

<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Washington Free Clinic	11/19/2003	5,000 00
Washington Grantmakers	10/1/2003	12,000 00
Washington Grantmakers	9/24/2003	75,000 00
Washington Grantmakers	3/3/2004	75,000 00
Washington Hebrew Congregation	8/27/2003	1,220 00
Washington Hebrew Congregation	12/30/2003	20,000 00
Washington Hebrew Congregation	8/6/2003	4,000 00
Washington Home and Hospice	5/21/2003	250
Washington Hospital Center Foundation	5/21/2003	12,500 00
Washington Hospital Center Foundation	12/10/2003	10,000 00
Washington Humane Society	7/2/2003	2,000 00
Washington Humane Society	1/14/2004	6,000 00
Washington Inner-City Self Help	1/14/2004	1,000 00
Washington Interfaith Network	6/18/2003	2,000 00
Washington Lawyers' Committee for Civil Right	12/23/2003	25,000 00
Washington Legal Clinic for the Homeless	7/11/2003	10,000 00
Washington Legal Clinic for the Homeless	9/24/2003	40,000 00
Washington Legal Clinic for the Homeless	2/6/2004	46,410 25
Washington Men's Camerata	2/4/2004	500
Washington Office on Latin America	7/23/2003	1,500 00
Washington Opera	4/30/2003	25,000 00
Washington Opera	4/30/2003	50,000 00
Washington Opera	1/7/2004	500
Washington Opera	3/3/2004	25,000 00
Washington Opera	9/24/2003	750
Washington Opera	2/17/2004	300
Washington Opera	5/28/2003	12,000 00
Washington Pavilion Management, Inc	12/30/2003	3,000 00
Washington Post	7/30/2003	100
Washington Redskins Alumni Association, Inc	6/18/2003	25,000 00
Washington Revels	1/7/2004	1,000 00
Washington Revels	12/10/2003	1,000 00
Washington Scholarship Fund	12/10/2003	1,000 00
Washington Scholarship Fund	12/10/2003	500
Washington School of Psychiatry	11/25/2003	40,000 00
Washington Tennis & Education Foundation	11/25/2003	700
Washington Tennis & Education Foundation	1/14/2004	7,500 00
Washington Tennis & Education Foundation	6/25/2003	2,500 00
Washington Theatre Awards Society	4/30/2003	5,000 00
Washington Very Special Arts	7/30/2003	500
Waterville Adult Education	6/23/2003	5,000 00
Way Station	2/6/2004	16,150 00
Webb Warrig Institute for Biomedical Research	6/5/2003	2,500 00
Weber State University	6/18/2003	1,000 00
Weber State University	6/18/2003	1,000 00
Wellesley College	6/11/2003	1,000 00
Wells Robertson House	2/6/2004	63,013 75
Wendt Center for Loss and Healing	10/1/2003	2,500 00
Wendt Center for Loss and Healing	10/1/2003	5,000 00
Wesley Housing Corporation	2/6/2004	60,958 93
Wesley Theological Seminary	2/11/2004	10,000 00
Wesleyan University	4/3/2003	5,000 00
West Bolivar Middle School	5/8/2003	5,000 00
West Clay Elementary School	5/8/2003	5,000 00
West Market Family Education Center	5/8/2003	5,000 00
West Seneca Central School District	3/17/2004	2,000 00
West Virginia University	1/30/2004	500
West Virginia Wesleyan College	5/14/2003	500
Western Fairfax Christian Ministries	2/6/2004	109,461 10
Western Governors University	9/17/2003	50,000 00
Western Governors University	2/1/2004	100,000 00
Westminster Presbyterian Church	2/11/2004	24,000 00
Westport Teenage Parent Program	5/8/2003	5,000 00
WETA	7/2/2003	15,000 00
Wheaton College	4/3/2003	1,000 00
Wheelock College	6/18/2003	1,000 00
White Center Heights Elementary School	5/8/2003	5,000 00
Whitman-Walker Clinic	5/21/2003	1,873 60
Whitman-Walker Clinic	3/3/2004	100
Whitman-Walker Clinic	1/7/2004	1,200 00
Whitman-Walker Clinic	9/24/2003	25,000 00
Whitman-Walker Clinic	3/3/2004	25,000 00
Whitman-Walker Clinic	12/30/2003	500
Whitman-Walker Clinic	8/20/2003	250

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990, Part II, Line 22

<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
Whitman-Walker Clinic	5/28/2003	22,500 00
Whitman-Walker Clinic	1/14/2004	800
Wichita State University Foundation	4/23/2003	2,500 00
Wilderness Society	12/23/2003	1,000 00
Wildlife Preservation Trust International, In	1/14/2004	1,000 00
William J. Clinton Presidential Foundation	10/22/2003	1,000 00
William Jewell College	6/18/2003	10,000 00
William N. DeBerry	5/8/2003	5,000 00
Wingate University	9/17/2003	500
Winnebago Public School	5/8/2003	4,763 66
Witness for Peace	6/11/2003	2,000 00
Witness Justice	5/21/2003	9,000 00
Witness Justice	6/25/2003	2,000 00
WNYC Radio	2/4/2004	100
Wolf Trap Foundation for the Performing Arts	6/11/2003	5,000 00
Wolf Trap Foundation for the Performing Arts	10/15/2003	1,000 00
Wolf Trap Foundation for the Performing Arts	5/28/2003	3,750 00
Wolf Trap Foundation for the Performing Arts	4/23/2003	1,000 00
Wolf Trap Foundation for the Performing Arts	5/28/2003	1,000 00
Wolf Trap Foundation for the Performing Arts	4/3/2003	2,500 00
Wolf Trap Foundation for the Performing Arts	11/19/2003	3,000 00
Women Empowered Against Violence	10/1/2003	500
Women Empowered Against Violence	12/30/2003	13,000 00
Women Empowered Against Violence	5/21/2003	8,000 00
Women for Women International	5/7/2003	5,000 00
Women for Women, International	11/25/2003	5,000 00
Women for Women, International	11/5/2003	1,000 00
Women's Business Center, Inc	5/7/2003	3,000 00
Women's Collective	12/30/2003	10,000 00
Women's Edge Coalition	10/8/2003	3,000 00
Women's Foundation of Colorado	4/23/2003	1,500 00
Women's Foundation of Colorado	4/23/2003	5,000 00
Women's Funding Network	1/14/2004	1,500 00
Woodley House	9/10/2003	5,000 00
Woodley House	6/25/2003	5,000 00
Woodley House	11/5/2003	4,600 00
Woodley House	4/30/2003	500
Woodley House, Inc	11/25/2003	2,500 00
Woodley House, Inc	2/6/2004	17,900 00
Woodley House, Inc	12/23/2003	1,000 00
Woodley House, Inc	12/17/2003	300
Woodrow Wilson Elementary School	5/8/2003	5,000 00
Woodrow Wilson International Center for Schol	10/29/2003	5,000 00
Woods Hole Research Center, Inc	12/3/2003	500
Woolly Mammoth Theatre Company	4/30/2003	25,000 00
Woolly Mammoth Theatre Company	6/12/2003	25,000 00
Woolly Mammoth Theatre Company	7/2/2003	0
Woolly Mammoth Theatre Company	11/12/2003	5,000 00
Woolly Mammoth Theatre Company	11/25/2003	1,000 00
Woolly Mammoth Theatre Company	10/29/2003	500
Worcester Polytechnic Institute	6/18/2003	400
Workforce LA	7/11/2003	45,000 00
Workforce Organization for Regional Collabora	11/19/2003	39,606 00
World Arts Focus, Inc	3/17/2004	1,000 00
World Society for the Protection of Animals	1/14/2004	1,000 00
World Wildlife Fund	1/7/2004	300
World Wildlife Fund	2/4/2004	100
World Wildlife Fund	12/30/2003	500
World Wildlife Fund	1/14/2004	1,000 00
Wright Elementary School	7/11/2003	250
Writer's Center	3/24/2004	1,000 00
WUMCO HELP	2/6/2004	10,518 00
WUMCO HELP	12/30/2003	7,500 00
Wyoming County Business Council	9/17/2003	1,200 00
Wyoming County Business Council	9/24/2003	1,200 00
Yale Alumni Fund	8/6/2003	1,000 00
Yale University	12/23/2003	1,000 00
Yale University	6/18/2003	400
Yale University	6/18/2003	1,000 00
Yale University	6/18/2003	1,000 00
Yale University	9/3/2003	2,500 00
Yale University	5/21/2003	1,000 00
Yale University	12/3/2003	250
YMCA Silver Spring	3/24/2004	4,000 00

The Community Foundation for the National Capital Region
For the year ended March 31, 2004
2003 Form 990, Part II, Line 22

<u>Grantee</u>	<u>Grant Date</u>	<u>Granted</u>
YMCA Silver Spring Youth Services of Metropol	2/11/2004	1,000 00
York Adult and Community Education	6/23/2003	25,000 00
Young Playwnghts' Theater	3/24/2004	10,000 00
Young Women's Project	12/23/2003	25,000 00
Young Women's Project	7/30/2003	2,500 00
Youth Action Research Group	12/10/2003	20,000 00
Youth Action Research Group/Tides Center	1/7/2004	5,000 00
Youth Apostles Institute	11/25/2003	240
Youth Arts Fund	10/29/2003	25,000 00
Youth for Tomorrow	5/21/2003	50,000 00
Youth for Tomorrow	5/7/2003	9,400 00
Youth for Tomorrow	3/17/2004	14,500 00
Youth Opportunities United, Inc	7/9/2003	4,600 00
Youth Progressing, Inc	6/18/2003	12,000 00
YWCA of the National Capital Area	2/6/2004	6,328 00
Zacchaeus Soup Kitchen	2/6/2004	350
Zero to Three	5/7/2003	2,500 00
Zero to Three	4/3/2003	440
Zero to Three	10/29/2003	500
Zora Neale Hurston/Richard Wnght Foundation	2/11/2004	1,400 00
Zora Neale Hurston/Richard Wnght Foundation	3/10/2004	2,500 00
Total		\$78,743,885 87
less adjustments		(\$1,396,794 87)
Total to Form 990, Part II, Line 22		\$77,347,091 00

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

OMB No. 1545-1709

▶ File a separate application for each return.

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

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

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

Type or print	Name of Exempt Organization	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, NO. 420	
File by the due date for filing your return. See instructions	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, 2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ ☐ calendar year _____ or
 ▶ ☒ tax year beginning APR 1, 2003, and ending MAR 31, 2004

- 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 \$ 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 ▶ Terrence Swanger Title ▶ CPRDate ▶ 8/11/04

LHA For Paperwork Reduction Act Notice, see instruction

Form **8868** (12-2000)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
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 II 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 THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	Employer identification number 23-7343119
	Number, street, and room or suite no. If a P.O. box, see instructions. 1201 15TH STREET, NW, NO. 420	For IRS use only
	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 ☐ **X**
- 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 15, 2005**.
- 5 For calendar year _____, or other tax year beginning **APR 1, 2003** and ending **MAR 31, 2004**.
- 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
ADDITIONAL TIME IS NEEDED TO GATHER 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 **Jeffrey Surace** Title **CFA** Date **11/11/04****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 the 10-day grace period.
- ☐ We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other _____

EXTENSION APPROVEDBy _____ Date **NOV 26 2004**

Director

Date

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

Type or print. 323832 05-01-03	Name Lori Collingsworth
	ARGY, WILTSE & ROBINSON, P.C.
	Number and street (include suite, room, or apt. no.) Or a P.O. box number 8405 GREENSBORO DRIVE, SUITE 700
	City or town, province or state, and country (including postal or ZIP code) MCLEAN, VA 22102