

Return of Organization Exempt From Income Tax

2002

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2002 calendar year, or tax year beginning 07/01, 2002, and ending 06/30/2003

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE AYCO CHARITABLE FOUNDATION	D Employer identification number 14-1782466
	Please use IRS label or print or type See Specific Instructions. Number and street (or P O box if mail is not delivered to street address) Room/suite 855 RT 146	E Telephone number (518) 373-2667
	City or town, state or country, and ZIP + 4 CLIFTON PARK, NY 12065	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> 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

G Web site N/A

J Organization type (check only one) 501(c) (03) (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 ▶ **32,868,818**

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? Yes No (If No attach a list See instructions)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit GEN ▶
M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	33,284,332.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ <u>9,061,953</u> noncash \$ <u>24,222,379</u>)	1d	33,284,332		
	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 \$TMT 1	4	1,248,491		
	5	Dividends and interest from securities \$TMT 2	5	1,888,840		
	6a	Gross rents	6a			
	6b	Less rental expenses	6b			
	6c	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	(B) Other		
	b	Less cost or other basis and sales expenses	8a			
	c	Gain or (loss) (attach schedule)	8b			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d	-3,552,845			
Revenue	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
9c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
Revenue	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11				
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	32,868,818			
Expenses	13	Program services (from line 44, column (B))	13	47,045,893		
	14	Management and general (from line 44, column (C))	14	2,502,476		
	15	Fundraising (from line 44, column (D))	15			
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 13 and 14, column (A))	17	49,548,369		
Net Assets	18	Excess on (deficit) for the year (subtract line 17 from line 12)	18	-16,679,551		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	205,489,447		
	20	Other changes in net assets or fund balances (attach explanation) \$TMT 3	20	8,487,834		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	197,297,730		

31 MAY 18 2003
 RETURNED

For Paperwork Reduction Act Notice, see the separate instructions

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. (See page 21 of the instructions.)

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 \$ 47,045,893 noncash \$)	22 47,045,893	47,045,893	STMT 4	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 22,500		22,500	
26 Other salaries and wages	26			
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42			
43 Other expenses not covered above (itemize) STMT 5	43a 2,479,976		2,479,976	
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 49,548,369	47,045,893	2,502,476	

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 (See page 24 of the instructions)

What is the organization's primary exempt purpose? STMT 6	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a SEE ATTACHED LIST OF DONATIONS (Grants and allocations \$)	47,045,893
b (Grants and allocations \$)	
c (Grants and allocations \$)	
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	47,045,893

Part IV Balance Sheets (See page 24 of the instructions)

Note <i>Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</i>		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	30,677,664	45	34,585,726	
	46 Savings and temporary cash investments		46		
	47a Accounts receivable	47a			
	b Less allowance for doubtful accounts	47b	47c		
	48a Pledges receivable	48a			
	b Less allowance for doubtful accounts	48b	48c		
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54 Investments - securities (attach schedule) SMT 7 <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV		174,223,200	54	162,210,500
	55a Investments - land, buildings, and equipment basis	55a			
	b Less accumulated depreciation (attach schedule)	55b	55c		
	56 Investments - other (attach schedule)		56		
	57a Land, buildings, and equipment basis	57a			
	b Less accumulated depreciation (attach schedule)	57b	57c		
	58 Other assets (describe SMT 8)		588,583	58	501,504
59 Total assets (add lines 45 through 58) (must equal line 74)		205,489,447	59	197,297,730	
Liabilities	60 Accounts payable and accrued expenses		60		
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe)		65		
66 Total liabilities (add lines 60 through 65)			66		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	205,489,447	67	197,297,730	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 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)	205,489,447	73	197,297,730	
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	205,489,447	74	197,297,730	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions)

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

a	Total revenue, gains, and other support per audited financial statements	a	41,356,652
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments	\$	8,487,834
(2)	Donated services and use of facilities	\$	
(3)	Recoveries of prior year grants	\$	
(4)	Other (specify)	\$	
	Add amounts on lines (1) through (4)	b	8,487,834
c	Line a minus line b	c	32,868,818
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify)	\$	
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	32,868,818

a	Total expenses and losses per audited financial statements	a	49,548,369
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities	\$	
(2)	Prior year adjustments reported on line 20, Form 990	\$	
(3)	Losses reported on line 20, Form 990	\$	
(4)	Other (specify)	\$	
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	49,548,369
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990	\$	
(2)	Other (specify)	\$	
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	49,548,369

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 10		22,500	-0-	-0-

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule - see page 26 of the instructions

Part VI Other Information (See page 27 of the instructions)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a tax return on Form 990-T for this year?		X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		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? b If "Yes," enter the name of the organization: _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		X
81 a Enter direct or indirect political expenditures. See line 81 instructions	81a	
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? 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)	82a	X
82b	N/A	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83a	X
83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84a	X
84b	N/A	
85 501(c)(4) (5), or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If Yes was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85a	N/A
85b	N/A	
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	X
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs 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) orgs 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 <input type="checkbox"/> N/A, section 4912 <input type="checkbox"/> N/A, section 4955 <input type="checkbox"/> N/A b 501(c)(3) and 501(c)(4) orgs 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 c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> N/A d Enter Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/> N/A	89b	X
90 a List the states with which a copy of this return is filed <input type="checkbox"/> SEE ATTACHED b Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	90b	
91 The books are in care of <input type="checkbox"/> THE AYCO COMPANY, L.P Telephone no <input type="checkbox"/> (518) 884-7981 Located at <input type="checkbox"/> 855 RT 146 CLIFTON PARK NEW YORK ZIP + 4 <input type="checkbox"/> 12065		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92 <input type="checkbox"/> N/A		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion 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			14	1,248,491	
96 Dividends and interest from securities			14	1,888,840	
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	-3,552,845	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				-415,514	
105 Total (add line 104, columns (B), (D), and (E))					-415,514

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

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

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

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

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

Under penalties of perjury I declare that I have examined this return and believe it is true, correct, and complete. Declaration of preparer (other than agent) in fillable return.

Please Sign Here

▶ John J. Collins III
Signature of officer

▶ John J. Collins III
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ _____

Firm's name (or yours if self-employed) address and ZIP + 4 ▶ _____

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

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

OMB No 1545 0047

2002

Name of the organization

THE AYCO CHARITABLE FOUNDATION

Employer identification number

14-1782466

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
NONE				

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

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
THE AYCO COMPANY L P ONE WALL STREET ALBANY, NY 12205	ADMIN & ASSET MGMT	2,502,376

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2002

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 or 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.		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?	2 a	X
b Lending of money or other extension of credit?	2 b	X
c Furnishing of goods, services, or facilities?	2 c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? DIRECTOR FEES	2 d	X
e Transfer of any part of its income or assets?	2 e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)	3	X
4 Do you have a section 403(b) annuity plan for your employees?	4	X
Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments. STMT 11		

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

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

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

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

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

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	72,576,400	87,910,888	64,061,312	60,512,404	285,061,004
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	5,242,037	4,893,710	3,526,774	2,793,080	16,455,601
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					
23 Total of lines 15 through 22	77,818,437	92,804,598	67,588,086	63,305,484	301,516,605
24 Line 23 minus line 17	77,818,437	92,804,598	67,588,086	63,305,484	301,516,605
25 Enter 1% of line 23	778,184	928,046	675,881	633,055	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 6,030,332
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 14,076,642
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 301,516,605
d Add amounts from column (e) for lines 18, 19, 20, 21, 22	16,455,601				26d 305,322,43
e Public support (line 26c minus line 26d total)					26e 270,984,362
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.8738%
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: (2001) _____ (2000) _____ (1999) NOT APPLICABLE (1998) _____				
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____					
c Add amounts from column (e) for lines 15, 16, 17, 20, 21					27c
d Add line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants. For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) ----- ----- -----		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -	41	
	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)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

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

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

Part VII

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

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

Table with 3 columns: Description of transfer/transaction, Yes, No. Rows include: a Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash, (ii) Other assets; b Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization, (ii) Purchases of assets from a noncharitable exempt organization, (iii) Rental of facilities, equipment, or other assets, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services or membership or fundraising solicitations; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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

Schedule table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The first row is filled with 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No [X]

b If "Yes," complete the following schedule

Schedule table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The first row is filled with 'N/A'.

The Ayco Chaitable Foundation
Detail
July Through June

Category type Donations Arts & Culture				
Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	26789	\$1,500 00	Minnesota Public Radio, Inc	991033
7/2/02	26812	\$500 00	Greenwich Symphony Orchestra, Inc	990895
7/2/02	16484	\$500 00	Austin Lyric Opera	990976
7/3/02	26834	\$1,000 00	Museum Association, Inc	021664
7/3/02	26843	\$500 00	Berkshire Choral Institute	960143
7/3/02	26832	\$500 00	Peace Center Foundation	021664
7/3/02	26835	\$1,000 00	Palmetto Trust for Historic Preservation	021664
7/3/02	26833	\$1,000 00	Greenville Symphony Association	021664
7/8/02	16529	\$150 00	WNET Channel 13	970510
7/8/02	26863	\$1,000 00	National Packard Museum	970541
7/8/02	26868	\$500 00	San Francisco Opera Association	991113
7/8/02	16537	\$15,000 00	Bishop Museum	990933
7/8/02	16540	\$10,000 00	Honolulu Academy of Arts	990933
7/9/02	16550	\$250 00	Cocoa Village Playhouse, Inc	980701
7/9/02	16551	\$200 00	Vermont Public Television	980701
7/9/02	16522	\$1,000 00	Colorado Public Radio	991162
7/10/02	26874	\$3,250 00	Columbus Museum of Art	950059
7/10/02	26899	\$650 00	New York City Ballet, Inc	001306
7/10/02	26903	\$2,000 00	New Jersey Performing Arts Center	991047
7/10/02	26904	\$1,000 00	New Jersey Network Foundation-Trenton	991047
7/10/02	26895	\$100 00	WTTW Channel 11	001340
7/10/02	26906	\$350 00	Pasadena Museum of History	960247
7/10/02	26919	\$250 00	WQED Pittsburgh	001367
7/10/02	26922	\$150 00	WYEP	001367
7/10/02	26925	\$10,000 00	Institute of Contemporary Art	980699
7/10/02	26905	\$1,000 00	Pasadena Playhouse State Theatre of CA	960247
7/11/02	26933	\$5,000 00	Detroit Symphony Orchestra, Inc	001319
7/11/02	26926	\$400 00	Tucson Symphony Orchestra	001413
7/11/02	26934	\$1,500 00	WTVS Channel 56	001319
7/12/02	26971	\$2,400 00	Inventing Flight	970382
7/12/02	16560	\$10,000 00	Whaling Museum Society, Inc	970306
7/12/02	26970	\$2,500 00	CITYFOLK	970382
7/15/02	26973	\$10,000 00	Truth for Today World Mission School, Inc	991084
7/15/02	26956	\$1,000 00	Historic Deerfield, Inc	970366
7/15/02	26967	\$500 00	Capital Opera Sacramento	970426
7/15/02	26974	\$250 00	Allied Arts Fund	991041
7/16/02	26976	\$1,000 00	Skaneateles Festival	011622
7/16/02	26984	\$500 00	Muse Machine, Inc	950007
7/16/02	26983	\$500 00	The Human Race-OH	950007

7/16/02	26992	\$1,700 00	Ohio Ballet	011451
7/16/02	26979	\$15,000 00	Second Stage Theatre, Inc	021648
7/16/02	26991	\$1,000 00	Cincinnati Institute of Fine Arts	001233
7/16/02	26993	\$1,000 00	Apollo's Fire the Cleveland Baroque Orchestra	011451
7/17/02	27009	\$1,000 00	Opera Festival of New Jersey	970432
7/17/02	27026	\$100 00	National Trust for Historic Preservation	011450
7/17/02	16570	\$1,000 00	Djerassi Resident Artists Program	980661
7/18/02	27036	\$155 00	Fairfield-Westchester Concerts, Inc	021648
7/19/02	27043	\$378 00	Lync Opera of Chicago	980800
7/19/02	16588	\$1,000 00	Caramoor Center for Music and the Arts	980809
7/19/02	16589	\$350 00	Katonah Museum of Art	980809
7/22/02	16595	\$10,000 00	Autry Museum of Western Heritage	001175
7/22/02	26994	\$2,000 00	Liberty Museum	970337
7/22/02	27059	\$250 00	Detroit Symphony Orchestra, Inc	980621
7/24/02	27078	\$1,000 00	Chicago Symphony Orchestra	960280
7/25/02	27114	\$100 00	Schenectady County Historical Society	011641
7/25/02	27113	\$100 00	Scotia-Glenville Children's Museum	011641
7/25/02	27105	\$500 00	Michigan Theater Foundation, Inc	011594
7/25/02	27116	\$400 00	Proctor's Theater	011641
7/25/02	27112	\$300 00	Capital Repertory Company	011641
7/25/02	27118	\$200 00	Scotia-Glenville Children's Museum	011641
7/25/02	27123	\$250 00	Saratoga County Historical Society	011641
7/26/02	27142	\$10,000 00	Washington Drama Society	990879
7/29/02	27159	\$100 00	Smithsonian Institution	970362
7/29/02	27156	\$10,000 00	Pasadena Pops Orchestra	960247
7/30/02	16620	\$500 00	Arizona Opera Company	980597
7/31/02	16613	\$15,000 00	New York Shakespeare Festival	970566
8/2/02	27187	\$400 00	American Ireland Fund-MA	970345
8/2/02	27199	\$250 00	One West 54th Street Foundation	950027
8/2/02	16645	\$10,000 00	Contemporary Museum-HI	990933
8/5/02	16654	\$1,250 00	Napa Valley Symphony Association	990985
8/5/02	27204	\$20,000 00	River City Brass Band	950046
8/5/02	27163	\$100 00	Create Your Dreams, Inc	991027
8/6/02	27221	\$500 00	Pinecone	960149
8/6/02	27219	\$500 00	United Arts Council of Raleigh & Wake Co	960149
8/7/02	16660	\$500 00	National Trust for Historic Preservation	980853
8/7/02	27246	\$1,000 00	Louisville Ballet	980652
8/7/02	27241	\$250 00	Albany Institute of History & Art	011641
8/8/02	16652	\$50,000 00	Film Institute of Northern California	001177
8/8/02	27258	\$500 00	American Friends of the Hermitage Museum	960152
8/8/02	27268	\$10,000 00	WTVS Channel 56	011456
8/8/02	27261	\$2,500 00	Art Institute of Chicago	960152
8/8/02	27260	\$10,000 00	Art Institute of Chicago	960152
8/8/02	27259	\$500 00	Art Institute of Chicago	960152

8/9/02	27282	\$1,000 00	Garden Conservancy	960152
8/9/02	27278	\$5,000 00	Colonial Williamsburg Foundation	960152
8/9/02	27270	\$250 00	Chicago Symphony Orchestra	990992
8/9/02	27272	\$2,000 00	Municipal Art Society of New York	960152
8/9/02	27269	\$5,000 00	Midwest Young Artists	990992
8/9/02	27276	\$1,000 00	Illinois Arts Alliance Foundation	960152
8/9/02	27271	\$2,500 00	Lincoln Center Theater	960152
8/9/02	27277	\$250 00	Chicago Children's Museum	960152
8/12/02	27291	\$2,500 00	Second Stage Theatre, Inc	960152
8/12/02	27289	\$100 00	WNYC Radio	960152
8/12/02	27290	\$1,000 00	Royal Palm Players	960152
8/12/02	27288	\$500 00	WBEZ Alliance, Inc	960152
8/12/02	27285	\$500 00	Stage First Cincinnati, Inc	001233
8/13/02	27294	\$500 00	KQED	980665
8/14/02	16677	\$1,000 00	Genessee Valley Arts Foundation	960145
8/14/02	16680	\$250 00	Chamber Music in Napa Valley	990985
8/14/02	16675	\$1,000 00	Martha's Vineyard Historical Society	970336
8/14/02	27314	\$1,750 00	Dallas Museum of Art	970384
8/14/02	27302	\$150 00	WDUQ Public Radio	001192
8/16/02	27343	\$250 00	Hershey Theatre	991041
8/16/02	27331	\$5,000 00	Metropolitan Opera Association	960226
8/16/02	16684	\$1,200 00	Petersen Automotive Museum Foundation	001175
8/19/02	27345	\$2,500 00	United Fund for the Arts and Humanities	960240
8/19/02	27348	\$300 00	Chicago Symphony Orchestra	990992
8/19/02	16681	\$1,000 00	Cleveland Film Society	980696
8/19/02	27359	\$150 00	WCAI/WNAN	980730
8/20/02	16701	\$100 00	Friends of the Museum Commission, Inc	980745
8/21/02	27394	\$1,000 00	Philadelphia Theatre Company	970337
8/21/02	27390	\$1,000 00	Pasadena Conservatory of Music	960247
8/21/02	27389	\$1,000 00	Pacific Asia Museum	960247
8/21/02	27416	\$300 00	Steffen Thomas Museum & Archives, Inc	011499
8/22/02	27362	\$50,000 00	Orange County Museum of Art	011627
8/22/02	27366	\$25,000 00	San Francisco Museum of Modern Art	950044
8/23/02	16707	\$10,500 00	Asolo Theatre Company	980647
8/26/02	16719	\$850 00	Franklin and Eleanor Roosevelt Institute	970306
8/27/02	27441	\$100 00	WNET Channel 13	960219
8/27/02	27445	\$2,500 00	Musical Arts Association	960241
8/28/02	27500	\$1,000 00	Pasadena Heritage	960247
8/28/02	27486	\$16,369 11	New Cleveland Opera Company	960161
8/28/02	27487	\$2,500 00	New Cleveland Opera Company	960161
8/28/02	27505	\$500 00	Community House Association, Inc	950050
8/28/02	27473	\$200 00	Broadcast Learning Center, Inc	021662
8/29/02	27497	\$6,000 00	Los Angeles Master Chorale	960174
8/30/02	16740	\$1,000 00	Detroit Symphony Orchestra, Inc	950054

8/30/02	16730	\$1,000 00	Plano Symphony Orchestra	011473
9/3/02	27530	\$200 00	WTTW Channel 11	001247
9/3/02	27513	\$1,000 00	Michigan Opera Theatre	001403
9/4/02	27541	\$25,000 00	Los Angeles Philharmonic Association	980667
9/4/02	27546	\$275 00	Victoria Theatre Association	970382
9/4/02	27547	\$2,000 00	Muse Machine, Inc	970382
9/4/02	27540	\$10,000 00	Cleveland Institute of Music	980667
9/5/02	16758	\$300 00	Wayne Center for the Arts	970408
9/5/02	27564	\$2,000 00	Grand Rapids Symphony Society	950075
9/9/02	27619	\$1,500 00	Jacksonville Childrens Chorus, Inc	990875
9/9/02	27604	\$200 00	Silvermine Guild Arts Center	990979
9/9/02	27587	\$2,500 00	Seattle Shakespeare Company	011542
9/9/02	27605	\$2,500 00	Robert W Woodruff Arts Center	990914
9/10/02	27658	\$1,000 00	Parrish Art Museum	021648
9/10/02	16786	\$300 00	Cleveland Film Society	980696
9/10/02	16782	\$1,000 00	Opera Birmingham Theater	980771
9/10/02	16781	\$14,550 00	Ballet Theatre Foundation, Inc	011633
9/10/02	27634	\$500 00	San Diego Symphony Orchestra Association	001317
9/10/02	27622	\$100 00	Lake George Opera Festival Association	960159
9/11/02	27662	\$500 00	Michigan Chinese Women Association	980621
9/11/02	27652	\$500 00	Mystic Seaport Museum, Inc	011555
9/11/02	27668	\$200 00	WMHT Educational Telecommunications	011508
9/11/02	27672	\$500 00	Central Oregon Symphony Association	960020
9/11/02	27674	\$4,500 00	Pasadena Heritage	960247
9/11/02	27676	\$150 00	Pasadena Arts Council	960247
9/11/02	27679	\$2,000 00	Gamble House	
9/13/02	16795	\$16,666 66	Hawaii Theatre Center	990933
9/13/02	16796	\$50,000 00	Honolulu Symphony Society	990933
9/13/02	27715	\$100 00	Scotia-Glenville Children's Museum	011641
9/13/02	27719	\$100 00	Saratoga County Historical Society	011641
9/17/02	16808	\$0 00	Void Check Zero Value	991073
9/17/02	27756	\$3,000 00	Playhouse Square Foundation	021667
9/17/02	27749	\$90 00	Broadcast Learning Center, Inc	021662
9/18/02	27806	\$100 00	KERA Channel 13	011457
9/18/02	27767	\$100 00	Warren Civic Music Association	970541
9/18/02	27791	\$10,000 00	Washington Ballet	990879
9/18/02	27795	\$500 00	Hershey Area Playhouse	011551
9/18/02	27800	\$100 00	National Trust for Historic Preservation-DC	011457
9/18/02	27805	\$100 00	Dallas Museum of Art	011457
9/18/02	27775	\$1,000 00	Music Foundation of Spartanburg	970373
9/19/02	27811	\$15,000 00	San Francisco Symphony	950044
9/20/02	27825	\$98,212 69	Huntington Library	970350
9/20/02	16818	\$175 00	Metropolitan Museum of Art	980687
9/20/02	16822	\$175 00	Museum of Modern Art	970306

9/20/02	27833	\$10,000 00	Carnegie Institute	950049
9/23/02	27892	\$100 00	Schenectady Museum	011641
9/23/02	27852	\$1,500 00	Lamb's Players Theatre	980679
9/23/02	27853	\$6,000 00	Maritime Museum Association of San Diego	980679
9/23/02	16827	\$20,000 00	Saratoga Springs Performing Arts Center	950076
9/24/02	27890	\$10,000 00	Opus 118 Music Center	960152
9/25/02	27917	\$250 00	Museum of Fine Arts Houston	021661
9/26/02	27954	\$100 00	Dallas Theater Center	011457
9/26/02	27935	\$5,000 00	Blair House Restoration Fund	980663
9/26/02	27940	\$1,000 00	Performing Arts Center Foundation-FL	990917
9/27/02	16841	\$10,000 00	New York Shakespeare Festival	970566
10/2/02	28026	\$125 00	Bach Festival Society of Kalamazoo	980649
10/2/02	28013	\$4,680 00	Lincoln Center Theater	950027
10/2/02	16868	\$2,500 00	American Friends of the Israel Museum	960105
10/2/02	28015	\$500 00	R-J-D- House & Garden Museum	990979
10/2/02	28014	\$821 00	Whitney Museum of American Art	950027
10/3/02	16878	\$0 00	Void Check Zero Value	970336
10/3/02	28035	\$5,000 00	Camarada, Inc	001317
10/3/02	16884	\$25,000 00	Studio Museum in Harlem, Inc	970566
10/3/02	28034	\$100 00	New York Philharmonic	960143
10/3/02	16862	\$1,200 00	Center for the Arts, Inc	001227
10/7/02	28098	\$1,000 00	WTVS Channel 56	991149
10/7/02	28064	\$100 00	WDUQ Public Radio	990987
10/7/02	28090	\$1,000 00	Autry Museum of Western Heritage	001385
10/8/02	16899	\$3,000 00	Inner Life Studies, Inc	011633
10/9/02	28158	\$200 00	Lopez Community Center Association	950053
10/9/02	28131	\$900 00	Seattle Symphony	970341
10/9/02	28146	\$375 00	Kalamazoo Symphony Orchestra	980649
10/9/02	28126	\$2,500 00	Pittsburgh Cultural Trust	970366
10/9/02	28135	\$1,000 00	Pasadena Symphony Association	960247
10/9/02	16903	\$150 00	Friends of Lincoln Theater	990985
10/9/02	28144	\$1,000 00	Dayton Philharmonic Orchestra	950010
10/9/02	16907	\$25,000 00	Richmond Symphony	991086
10/9/02	28125	\$1,520 00	American Conservatory Theater Foundation	001307
10/9/02	28153	\$1,000 00	Eternal Word Television Network	021672
10/9/02	28137	\$180 00	Southern California Public Radio	960247
10/9/02	28141	\$2,500 00	Skylight Opera Theatre Corp	001235
10/10/02	16909	\$5,000 00	Opera Birmingham Theater	980771
10/10/02	28176	\$890 00	Historical Society of the Town of Greenwich	021648
10/10/02	28166	\$8,000 00	Columbus Museum of Art	011562
10/11/02	28182	\$10,000 00	Japanese American National Museum	980759
10/16/02	28206	\$250 00	Columbus Symphony Orchestra-GA	970533
10/16/02	28199	\$500 00	Eternal Word Television Network	001323
10/16/02	28208	\$700 00	Springer Opera House Arts Assoc , Inc	970533

10/17/02	28219	\$600 00	Tucson Symphony Orchestra	001413
10/18/02	28251	\$250 00	Pasadena Opera Guild	960247
10/18/02	28260	\$1,000 00	Muse Machine, Inc	970382
10/18/02	28250	\$500 00	Southwest Chamber Music Society	960247
10/18/02	16921	\$1,000 00	American Heritage Home Trust	980661
10/18/02	28231	\$1,200 00	Saratoga Springs Performing Arts Center	970584
10/18/02	16922	\$1,500 00	Collectors of Wood Art, Ltd	980661
10/18/02	28261	\$1,000 00	Palm Springs Air Museum	980624
10/21/02	28287	\$3,500 00	Saratoga County Arts Council	011641
10/21/02	28289	\$250 00	Frick Art & Historical Center	970366
10/21/02	16925	\$10,000 00	Peabody Essex Museum, Inc	001387
10/21/02	28273	\$250 00	VH-1 Save the Music Foundation	991007
10/21/02	28264	\$15,000 00	San Francisco Symphony	980636
10/21/02	28286	\$250 00	NYS Museum Institute Cultural Education Ctr	011641
10/22/02	28291	\$5,000 00	Art Institute of Chicago	970378
10/22/02	28295	\$250 00	Brdgewater Historical Society, Inc	970366
10/23/02	28321	\$150 00	National Packard Museum	980702
10/23/02	28353	\$2,500 00	Phoenix Art Museum	960117
10/23/02	28328	\$100 00	WBEZ Alliance, Inc	001415
10/23/02	28345	\$250 00	Memorial Art Gallery	950034
10/23/02	28344	\$500 00	Rochester Museum & Science Center	950034
10/23/02	28346	\$250 00	Rochester Philharmonic Orchestra	950034
10/23/02	28343	\$500 00	WXXI Public Broadcasting Council	950034
10/23/02	28337	\$250 00	George Eastman House	950034
10/23/02	28324	\$5,000 00	Seattle Art Museum	970341
10/25/02	28387	\$100 00	WTTW Channel 11	970489
10/25/02	28388	\$1,500 00	Art Institute of Chicago	970489
10/25/02	28390	\$300 00	Sun Valley Summer Symphony	970489
10/28/02	28427	\$6,000 00	True Colors Theater Company	970360
10/28/02	28402	\$1,000 00	Longboat Key Center for the Arts	960282
10/29/02	0			
10/29/02	28416	\$1,000 00	National Packard Museum	980702
10/29/02	28412	\$1,000 00	American Craft Museum	950027
10/29/02	16963	\$2,000 00	Music Center of Los Angeles County	001175
10/30/02	28434	\$1,000 00	US Tibetan Society for School & Culture	021665
10/30/02	28429	\$1,000 00	Derry Township Historical Society	011551
10/30/02	16968	\$500 00	Children's Museum of Central New Jersey	970510
10/31/02	28483	\$5,000 00	Indiana Opera Society, Inc	950037
10/31/02	16981	\$500 00	Washington County Library	990906
10/31/02	16979	\$500 00	Lync Theatre	970491
10/31/02	16974	\$1,000 00	Franklin and Eleanor Roosevelt Institute	970306
10/31/02	16973	\$200 00	B R A S S	991073
10/31/02	28484	\$500 00	Indiana Repertory Theatre	950037
10/31/02	28482	\$1,500 00	Indianapolis Museum of Art	950037

10/31/02	28481	\$500 00	Eiteljorg Museum	950037
10/31/02	16966	\$500 00	Chicago Shakespeare Theater	970481
10/31/02	28485	\$1,500 00	Indiana State Symphony Society	950037
10/31/02	28477	\$100 00	Art Institute of Chicago	970489
10/31/02	28480	\$2,500 00	Children's Museum of Indianapolis, Inc	950037
11/1/02	16992	\$155,000 00	Museum of American Folk Art	001222
11/1/02	28493	\$100 00	Smithsonian Institution	970362
11/1/02	28510	\$1,000 00	American Ireland Fund-MA	960152
11/1/02	28511	\$2,000 00	Opus 118 Music Center	960152
11/1/02	28512	\$3,000 00	WTTW Channel 11	960152
11/4/02	28544	\$1,000 00	Lincoln Street Center for Arts & Education	970442
11/4/02	28527	\$1,000 00	Pittsburgh Cultural Trust	001192
11/4/02	17002	\$500 00	Jacksonville Symphony Orchestra	991073
11/4/02	28529	\$250 00	One West 54th Street Foundation	960127
11/4/02	28542	\$100 00	Wild Ginger Philharmonic	990993
11/4/02	28528	\$1,000 00	Carnegie Institute	001192
11/4/02	28558	\$1,000 00	Blinn House Foundation	960247
11/5/02	28579	\$1,250 00	Hermitage	970325
11/5/02	28580	\$1,800 00	Checkwood TN Bot Gardens & Museum of Art	970325
11/5/02	28577	\$1,500 00	Nashville Symphony Association	970325
11/5/02	28559	\$1,000 00	Seedling Foundation	021699
11/6/02	28655	\$150 00	Blue Lake Public Radio	021698
11/6/02	28643	\$4,900 00	Metropolitan Opera Association, Inc	960226
11/6/02	28642	\$2,000 00	McCarter Theatre	960226
11/6/02	28660	\$500 00	Fine Arts Work Center in Provincetown	980699
11/6/02	28640	\$1,000 00	Pittsburgh Symphony Association	950049
11/6/02	28629	\$1,500 00	Genessee Valley Arts Foundation	001202
11/6/02	28624	\$1,000 00	George Eastman House	001202
11/6/02	28607	\$1,500 00	Ballet Theatre Foundation, Inc	001266
11/6/02	28680	\$5,000 00	Phoenix Art Museum	960117
11/6/02	28602	\$500 00	Chicago Symphony Orchestra	001198
11/7/02	28685	\$150 00	Rensselaer County Historical Society	991007
11/7/02	28611	\$1,500 00	McCarter Theatre	980754
11/7/02	28692	\$1,000 00	Blithewold Mansion, Gardens & Arboretum	980699
11/8/02	17042	\$10,000 00	Martha's Vineyard Historical Society	970336
11/8/02	17035	\$1,000 00	Denver Art Museum	991162
11/11/02	28725	\$250 00	Colonial Williamsburg Foundation	980629
11/11/02	28791	\$1,000 00	Huntington Chamber Orchestra Association	990913
11/11/02	28716	\$1,000 00	Carmel-by-the-Sea Sunset Center	980846
11/11/02	28731	\$1,200 00	Kennett Symphony of Chester County	950014
11/11/02	28724	\$1,000 00	World War II Memorial Fund	980629
11/11/02	28723	\$1,000 00	Harrisburg Symphony Orchestra	980629
11/13/02	28803	\$2,000 00	Wilkes Art Gallery, Inc	970329
11/13/02	28775	\$300 00	Ballet Pacifica	960174

11/13/02	28774	\$1,000 00	Orange County Performing Arts Center	960174
11/13/02	28770	\$5,000 00	Performing Arts Center of L A County	960174
11/13/02	28800	\$500 00	Pittsburgh History & Landmarks Foundation	970366
11/13/02	28769	\$5,000 00	Los Angeles Master Chorale	960174
11/13/02	28772	\$1,000 00	Los Angeles Master Chorale	960174
11/13/02	28747	\$500 00	Dayton Art Institute	021699
11/13/02	28776	\$300 00	Rhapsody in Taps, Inc	960174
11/13/02	28765	\$2,500 00	Cleveland Museum of Art	011504
11/13/02	28777	\$100 00	Pasadena Playhouse State Theatre of CA	960174
11/14/02	17078	\$2,000 00	New York City Ballet, Inc	950101
11/14/02	17075	\$1,000 00	City Theatre of Pittsburgh	950101
11/14/02	28831	\$100 00	Detroit Institute of Arts	011447
11/14/02	17073	\$250 00	WAMC Public Radio	950101
11/14/02	28822	\$300 00	Diablo Regional Arts Association	980598
11/14/02	17043	\$5,000 00	Wings Trust	950103
11/14/02	28802	\$1,000 00	Muse Machine, Inc	021699
11/14/02	28850	\$1,000 00	Colorado Public Radio	011586
11/15/02	28865	\$200 00	DuPage Children's Museum	001288
11/15/02	17049	\$500 00	Rochester Museum & Science Center	960145
11/15/02	28871	\$100 00	Society of the Four Arts	970489
11/15/02	17102	\$1,000 00	Martha's Vineyard Historical Society	970336
11/18/02	28884	\$1,000 00	WAMC Public Radio	950070
11/19/02	28897	\$500 00	Ashe County Arts Council	001249
11/19/02	28904	\$570 00	American Conservatory Theater Foundation	980684
11/19/02	17116	\$150 00	Georgia Public Broadcasting	980745
11/20/02	28961	\$1,500 00	City Theatre of Pittsburgh	001326
11/20/02	28970	\$1,089 00	Young Audiences of Massachusetts	990941
11/20/02	28971	\$200 00	American Conservatory Theater Foundation	001307
11/20/02	28958	\$2,000 00	Center Theatre Group of Los Angeles	970413
11/20/02	17125	\$15,000 00	Junior Achievement-GA	011466
11/20/02	28957	\$400 00	KCET-LA CA	970413
11/20/02	28944	\$1,000 00	Trumbull County Historical Society	960137
11/21/02	29032	\$1,000 00	Metropolitan Museum of Art	960222
11/21/02	17109	\$517 00	Museum of Modern Art	970427
11/21/02	28997	\$600 00	Colonial Williamsburg Foundation	990988
11/21/02	29011	\$500 00	WHRO	970380
11/21/02	29013	\$500 00	Virginia Historical Society	970380
11/21/02	28993	\$10,000 00	Corporation of the Fine Arts Museums	991140
11/21/02	29023	\$5,000 00	Colonial Williamsburg Foundation	960222
11/21/02	29033	\$0 00	WNET Channel 13	960222
11/21/02	29038	\$5,000 00	American Museum of Natural History	960222
11/21/02	29041	\$500 00	Stepping Stones Museum for Children, Inc	960222
11/21/02	29043	\$1,000 00	WLIW 21 Public Television	960222
11/21/02	17147	\$100 00	KPCC-FM	960247

11/22/02	28974	\$25,000 00	Arizona Theatre Company	991129
11/25/02	29065	\$15,200 00	New York Pops, Inc	960239
11/25/02	29078	\$200 00	NYS Museum Institute Cultural Education Ctr	011641
11/26/02	29126	\$10,000 00	Sun Valley Summer Symphony	950071
11/26/02	17173	\$1,000 00	World Music Institute	011633
11/26/02	29123	\$500 00	Broadway by the Bay	980844
11/26/02	29087	\$300 00	WQED Pittsburgh	991159
11/26/02	29137	\$2,500 00	West Shore Symphony Orchestra	021698
11/26/02	29089	\$300 00	Carnegie Institute	991159
11/26/02	29095	\$5,000 00	New Jersey Shakespeare Festival of Morris County	980692
11/27/02	29180	\$5,000 00	Santa Fe Opera	970425
11/27/02	29214	\$15,000 00	Phoenix Art Museum	960117
11/27/02	29212	\$335 00	Camarada, Inc	001317
11/27/02	29201	\$100 00	Wood Library Association	980736
11/27/02	29179	\$100 00	Santa Fe Chamber Music Festival	970425
11/27/02	29174	\$2,500 00	Pittsburgh Opera, Inc	950025
11/27/02	29172	\$1,950 00	Historical Society of Western PA	950025
11/27/02	29171	\$250 00	CITYFOLK	970382
11/27/02	29151	\$7,500 00	Carnegie Hall Corp	970539
11/27/02	29148	\$1,000 00	Latvian National Opera Guild, Inc	980706
11/27/02	29145	\$2,000 00	Whitaker Center for Science and the Arts	980629
11/27/02	17176	\$250 00	Theater at Monmouth	980687
12/2/02	29240	\$10,000 00	American Assoc of the Royal National Theatre	980653
12/2/02	29239	\$2,000 00	American Friends of the Donmar Theatre	980653
12/2/02	29226	\$3,000 00	Ballet Met Columbus	011562
12/2/02	17188	\$5,000 00	Dayton Art Institute	001216
12/2/02	17187	\$25,000 00	Washington Drama Society	001325
12/2/02	17189	\$3,000 00	Dayton Philharmonic Orchestra	001216
12/2/02	17191	\$3,000 00	Dayton Opera Association	001216
12/3/02	17180	\$1,250 00	National Symphony Orchestra Association	980663
12/3/02	29273	\$100 00	Houston Grand Opera Association	980833
12/3/02	29251	\$120 00	KPCC-FM	990993
12/3/02	29271	\$150 00	Southwestern Alternate Media Projects, Inc	980833
12/3/02	29266	\$1,000 00	Houston Symphony Society	980833
12/4/02	29297	\$1,000 00	Mount Hope Trust in Bristol	980699
12/4/02	29301	\$1,000 00	Crooked Tree Arts Council	970362
12/4/02	29296	\$100 00	KTEH TV Foundation	990885
12/4/02	29292	\$300 00	Wayne Art Center	970337
12/4/02	29478	\$50,000 00	Saratoga Springs Performing Arts Center	960159
12/4/02	29306	\$1,000 00	Heard Museum	991091
12/4/02	29291	\$1,000 00	KLRU Public Television	950108
12/4/02	29314	\$250 00	Yaddo	011612
12/4/02	29316	\$1,000 00	Boys Choir of Harlem, Inc	011612
12/4/02	29286	\$400 00	KQED	990896

12/4/02	17195	\$2,000 00	Music Center of Los Angeles County	001175
12/4/02	29425	\$100 00	Detroit Institute of Arts	011577
12/4/02	29415	\$10,000 00	Motion Picture & Television Fund Foundation	980637
12/4/02	29429	\$5,000 00	Northwest Indiana Symphony Society	021700
12/4/02	29388	\$250 00	WGBH	950115
12/4/02	29318	\$500 00	Saratoga County Arts Council	011612
12/4/02	29304	\$2,000 00	Greater Dayton Public Television, Inc	970382
12/5/02	29448	\$2,500 00	Carnegie Institute	011534
12/5/02	29457	\$500 00	Cleveland Institute of Music	980667
12/5/02	29462	\$725 00	Wadsworth Atheneum	990994
12/5/02	29464	\$100 00	Hartford Stage Company	990994
12/5/02	29465	\$250 00	Lake Forest-Lake Bluff Historical Society	990992
12/5/02	29471	\$100 00	Real Art Ways, Inc	990994
12/5/02	29474	\$100 00	New Britain Museum of American Art	990994
12/5/02	29476	\$100 00	Goodspeed Opera House Foundation, Inc	990994
12/6/02	29495	\$100 00	WBEZ Alliance, Inc	001340
12/6/02	29501	\$1,000 00	Paul Taylor Dance Foundation, Inc	970582
12/6/02	29503	\$3,000 00	Los Angeles Philharmonic Association	980759
12/6/02	29498	\$100 00	WTTW Channel 11	001340
12/6/02	17242	\$2,000 00	Rocky Mountain Public Broadcasting	991162
12/9/02	29526	\$500 00	Academy of Model Aeronautics	991078
12/9/02	29530	\$100 00	New Jersey Symphony Orchestra	980765
12/9/02	17234	\$5,000 00	Ocean Reef Cultural Center	970358
12/9/02	29525	\$2,274 00	Asia Society	950027
12/9/02	29514	\$50,000 00	Metropolitan Museum of Art	960148
12/10/02	29559	\$1,500 00	WNET Channel 13	960226
12/10/02	29580	\$5,000 00	Rochester Museum & Science Center	980785
12/10/02	29546	\$500 00	Greater Portland Landmarks	980699
12/10/02	29590	\$2,000 00	Interlochen Center for the Arts	970341
12/10/02	29576	\$500 00	University Musical Society	011594
12/11/02	29643	\$1,000 00	Opera Grand Rapids	960184
12/11/02	29654	\$500 00	American Friends/Preservation of Czech Culture	980633
12/11/02	29649	\$100 00	Huntington Museum of Art	990913
12/11/02	17274	\$500 00	Carnegie Institute	980841
12/11/02	29650	\$100 00	KUAT- Channel 6	960275
12/11/02	17348	\$20,000 00	Martha's Vineyard Historical Society	970336
12/11/02	17346	\$100 00	John Knox Village Foundation	980745
12/11/02	17270	\$250 00	Pittsburgh Symphony Society	980841
12/11/02	29622	\$500 00	Goodman Theatre	970378
12/12/02	29681	\$1,500 00	FBN Productions	011459
12/12/02	29695	\$1,000 00	Irvington Historical Society	960164
12/12/02	29658	\$1,000 00	Kalamazoo Community Foundation	011546
12/12/02	29680	\$2,000 00	Cleveland Play House	950060
12/12/02	29656	\$1,000 00	Kalamazoo Art League	011546

12/13/02	17344	\$200 00	WNET Channel 13	970510
12/13/02	29732	\$100 00	West Virginia Public Broadcasting	990913
12/13/02	29729	\$15,000 00	Lync Opera of Chicago	990992
12/13/02	17364	\$500 00	George Street Playhouse	960214
12/16/02	29775	\$100 00	Braintree Historical Society, Inc	021648
12/16/02	29748	\$300 00	Detroit Institute of Arts	960183
12/16/02	29753	\$500 00	The Human Race-OH	021699
12/16/02	29747	\$300 00	Detroit Symphony Orchestra, Inc	960183
12/17/02	29857	\$2,000 00	Philadelphia Singers	960291
12/17/02	29784	\$1,000 00	Historic Charleston Foundation	011582
12/17/02	29797	\$3,000 00	WTVS Channel 56	980721
12/17/02	29803	\$1,500 00	Allied Arts Fund	990891
12/17/02	29815	\$2,000 00	WTVS Channel 56	001319
12/17/02	29814	\$5,000 00	Detroit Symphony Orchestra, Inc	001319
12/17/02	17389	\$100 00	Oyster Bay Historical Society	001208
12/17/02	29617	\$1,000 00	New Jersey Symphony Orchestra	970432
12/17/02	29598	\$1,000 00	McCarter Theatre	970432
12/17/02	29600	\$100 00	Taos Art Association	970432
12/17/02	29599	\$1,000 00	Opera Festival of New Jersey	970432
12/18/02	29890	\$100 00	National Trust for Historic Preservation-DC	011490
12/18/02	29906	\$2,500 00	Carnegie Institute	970366
12/18/02	29911	\$1,000 00	National Packard Museum	970541
12/18/02	29899	\$100 00	Kansas City Symphony	011490
12/18/02	29871	\$200 00	KCPT	011490
12/18/02	29894	\$100 00	Quality Hill Productions	011490
12/18/02	17451	\$100 00	WICN Public Radio, Inc	001361
12/18/02	30033	\$1,000 00	WLRN	001279
12/18/02	29886	\$100 00	Shelburne Museum, Inc	011490
12/18/02	29874	\$100 00	Colonial Williamsburg Foundation	011490
12/18/02	29903	\$200 00	Arts Partnership of Greater Spartanburg	970373
12/18/02	29933	\$100 00	WMHT Educational Telecommunications	011535
12/18/02	29859	\$1,000 00	Field Museum of Natural History	990992
12/18/02	17448	\$100 00	New Hampshire Public Television	001361
12/19/02	30003	\$100 00	WBEZ Alliance, Inc	980820
12/19/02	30008	\$200 00	American Philosophical Society	980820
12/19/02	29977	\$125 00	WCPE	970345
12/19/02	30024	\$100 00	Huntington Museum of Art	990913
12/19/02	30005	\$100 00	WTTW Channel 11	980820
12/19/02	29996	\$5,000 00	Community House Association, Inc	960199
12/19/02	30004	\$100 00	WFMT 98.7 Radio	980820
12/19/02	29995	\$2,000 00	Birmingham Bloomfield Art Association	960199
12/19/02	29978	\$125 00	WUNC Radio	970345
12/19/02	30007	\$100 00	Lake Placid Sinfonietta	980820
12/19/02	30022	\$100 00	WHRO	001228

12/20/02	30146	\$100 00	Florida Trust for Historic Preservation, Inc	970354
12/20/02	17398	\$350 00	New York City Ballet, Inc	980687
12/20/02	30094	\$1,000 00	WTF, Inc	980629
12/20/02	17437	\$500 00	Needham Historical Society	970487
12/20/02	30105	\$4,000 00	Jewish Federation of Metropolitan Detroit	001319
12/20/02	17415	\$350 00	WBUR 90 9FM	980680
12/20/02	30147	\$100 00	Bonnet House, Inc	970354
12/20/02	17488	\$500 00	Art Institute of Chicago	970481
12/20/02	30114	\$500 00	Theater Talk Productions, Inc	980653
12/20/02	17416	\$350 00	WGBH	980680
12/20/02	30113	\$1,000 00	Actors Company Theater	980653
12/20/02	17429	\$100 00	Wenham Historical Association & Museum	980680
12/20/02	29758	\$2,000 00	Los Angeles Opera	011592
12/23/02	30129	\$1,000 00	International Theatrical Arts Society	980786
12/23/02	17455	\$1,000 00	Carolinas Concert Association	970456
12/23/02	30115	\$240 00	KERA 90 1	980786
12/26/02	17511	\$10,000 00	Chicago Symphony Orchestra	960272
12/26/02	17515	\$3,000 00	WTTW Channel 11	960272
12/27/02	30207	\$100 00	Guthrie Theater Foundation	991033
12/27/02	30328	\$120 00	KPCC-FM	970413
12/27/02	30208	\$1,000 00	Twin Cities Public Television, Inc	991033
12/27/02	30380	\$1,000 00	Schenectady Museum	011641
12/27/02	30209	\$500 00	St Paul Chamber Orchestra	991033
12/27/02	30211	\$500 00	Oregon Public Broadcasting	980831
12/27/02	30271	\$100 00	University Circle, Inc	960094
12/27/02	30272	\$300 00	Whitney Museum of American Art	960094
12/27/02	30250	\$200 00	Cleveland Botanical Garden	960094
12/27/02	30218	\$1,000 00	Nashville Symphony Association	011563
12/27/02	30278	\$100 00	Dunham Tavern Museum	960094
12/27/02	30224	\$250 00	Adventure Science Center	011563
12/27/02	30244	\$500 00	Cleveland Institute of Art	960094
12/27/02	30293	\$12,000 00	Evansville Philharmonic Orchestra	950048
12/27/02	29770	\$20,000 00	South Coast Repertory, Inc	011627
12/27/02	30266	\$100 00	Metropolitan Museum of Art	960094
12/27/02	30374	\$200 00	MASS MoCA	011641
12/27/02	30260	\$100 00	Great Lakes Theater Festival	960094
12/27/02	30254	\$200 00	Cleveland Museum of Natural History	960094
12/27/02	30191	\$1,500 00	WNET Channel 13	001418
12/27/02	30172	\$2,500 00	Southland Opera	991113
12/27/02	30353	\$500 00	Parents Television Council	991077
12/27/02	30376	\$100 00	Saratoga County Historical Society	011641
12/27/02	30337	\$365 00	WNED-TV	970543
12/27/02	30253	\$200 00	Cleveland Institute of Music	960094
12/27/02	30190	\$1,000 00	Henry Ford Museum and Greenfield Village	011594

12/27/02	30372	\$250 00	Palace Performing Arts Center, Inc	011641
12/27/02	30255	\$200 00	Cleveland Music School Settlement	960094
12/30/02	30415	\$600 00	Timeline Theatre Company	001233
12/30/02	30416	\$5,000 00	Cincinnati Institute of Fine Arts	001233
12/30/02	30417	\$1,100 00	Cincinnati Institute of Fine Arts	001233
12/30/02	17554	\$120 00	Museum of Modern Art	980687
12/30/02	30396	\$250 00	Broadway Theater-MI	950052
12/30/02	17563	\$3,218 00	Metropolitan Museum of Art	011633
12/30/02	17567	\$1,500 00	Film Institute of Northern California	001177
12/30/02	30389	\$500 00	New Jersey Youth Symphony	980752
12/30/02	17564	\$948 00	Guggenheim Museum	011633
12/30/02	17548	\$2,000 00	Stamford Symphony Orchestra	980809
12/31/02	30501	\$10,000 00	Japan Society of Northern California	990857
12/31/02	30502	\$3,000 00	Magnificat	990857
12/31/02	30440	\$2,500 00	WNET Channel 13	021659
12/31/02	30516	\$500 00	Laguna Playhouse	011628
12/31/02	30498	\$150 00	Library of American Broadcasting	980626
12/31/02	30446	\$100 00	Riders Mills Historical Association	011508
12/31/02	30496	\$100 00	Sunapee NH Historical Society, Inc	980626
12/31/02	30487	\$450 00	Metropolitan Museum of Art	960127
12/31/02	30485	\$0 00	WNET Channel 13	960127
12/31/02	30442	\$1,000 00	Longboat Key Center for the Arts	960282
12/31/02	30443	\$25,000 00	True Colors Theater Company	970360
1/2/03	30552	\$100 00	Connecticut Public Broadcasting, Inc	990994
1/3/03	17600	\$100 00	Music in the Vineyards	990985
1/3/03	17596	\$250 00	KQED	990985
1/3/03	30622	\$500 00	American Friends of Versailles	021648
1/3/03	30611	\$250 00	KCET-LA CA	001405
1/3/03	17592	\$800 00	American Center for Wine, Food & the Arts	990985
1/3/03	17606	\$100 00	White Barn	990985
1/3/03	17591	\$100 00	Napa Valley Chorale	990985
1/3/03	30586	\$200 00	KCRW-Santa Monica College	001405
1/3/03	17590	\$1,000 00	Napa City-County Public Library Found	990985
1/3/03	17576	\$500 00	Napa Valley Museum	990985
1/3/03	17578	\$100 00	Napa Valley Repertory Theater	990985
1/3/03	30627	\$500 00	Hamptons Shakespeare Festival, Inc	021648
1/3/03	17585	\$100 00	Napa Valley Opera House, Inc	990985
1/6/03	30645	\$1,000 00	Muse Machine, Inc	950007
1/6/03	30644	\$9,000 00	Phoenix Art Museum	011605
1/6/03	30642	\$100 00	World War II Memorial Fund	991139
1/6/03	30653	\$750 00	Harbor Heritage Society	991136
1/6/03	30634	\$2,000 00	Darlington Fine Arts Center	960291
1/6/03	30651	\$5,000 00	George Washington's Fredericksburg Fdtn	960239
1/6/03	30690	\$1,500 00	National Trust for Historic Preservation-DC	960247

1/6/03	30703	\$1,000 00	Czech Cultural Center Houston	011565
1/6/03	30696	\$250 00	Detroit Institute of Arts	950033
1/6/03	30691	\$1,500 00	National Trust for Historic Preserv - CA	960247
1/6/03	30689	\$5,000 00	Armory Center for the Arts	960247
1/6/03	30688	\$2,500 00	National Trust for Historic Preservation-DC	960247
1/6/03	30687	\$910 00	Armory Center for the Arts	960247
1/6/03	30538	\$1,000 00	WNYC Radio	011460
1/6/03	30539	\$250 00	Sherman Historical Society	011460
1/6/03	30685	\$3,500 00	Pasadena Pops Orchestra	960247
1/7/03	30454	\$150 00	WTTW Channel 11	950026
1/8/03	30775	\$100 00	KPCW	970464
1/8/03	17644	\$750 00	Metropolitan Opera Association, Inc	970306
1/8/03	30745	\$500 00	Bay Shore Lync Opera Company	990885
1/8/03	30757	\$500 00	Pittsburgh Public Theater Corp	001406
1/8/03	30761	\$300 00	City Theatre Co	001406
1/8/03	17617	\$5,000 00	Metropolitan Museum of Art	970566
1/8/03	17660	\$300 00	WMFE	980701
1/8/03	17616	\$3,000 00	Public Art Fund, Inc	970566
1/9/03	17685	\$1,700 00	Mt Vernon Ladies Association of the Union	970306
1/9/03	17694	\$1,500 00	Richmond Ballet	991086
1/9/03	30820	\$1,500 00	San Francisco Opera Association	991153
1/9/03	17686	\$350 00	School of American Ballet	970306
1/9/03	30780	\$500 00	Las Vegas Philharmonic	960147
1/9/03	17692	\$250 00	Raynham Hall Museum	970306
1/9/03	30781	\$500 00	Present Music, Inc	001235
1/9/03	17679	\$5,500 00	Richmond Symphony	991086
1/9/03	17672	\$2,000 00	Commonwealth Public Broadcasting Corp	991086
1/9/03	30787	\$10,000 00	George Eastman House	980645
1/9/03	17695	\$20,000 00	Englert Civic Theatre, Inc	980641
1/10/03	30838	\$3,000 00	Fort Worth Dallas Ballet	970573
1/10/03	17675	\$2,500 00	Anne Frank Center USA	950024
1/10/03	30829	\$250 00	American Players Theatre	960143
1/10/03	30830	\$3,000 00	Masterwork Chorus, Inc	960143
1/13/03	30854	\$500 00	Detroit Symphony Orchestra, Inc	950021
1/13/03	17722	\$2,500 00	KQED	980661
1/13/03	30847	\$1,000 00	Lync Theatre	970309
1/13/03	17665	\$500 00	Metropolitan Opera Guild	980687
1/13/03	17664	\$250 00	Carnegie Hall Society, Inc	980687
1/13/03	17718	\$500 00	Wood Turning Center, Inc	980661
1/13/03	17719	\$500 00	Stanford Jazz Workshop	980661
1/14/03	30888	\$100 00	KERA 90.1	011457
1/14/03	30857	\$500 00	Norman Rockwell Museum at Stockbridge, Inc	011641
1/14/03	17706	\$25,000 00	Autry Museum of Western Hentage	001175
1/15/03	30895	\$150 00	Chicago Symphony Orchestra	001340

1/15/03	30930	\$100 00	WCAI/WNAN	980730
1/15/03	30927	\$2,000 00	Boca Grande Art Alliance	980768
1/15/03	30909	\$1,000 00	Cleveland Play House	980801
1/15/03	30948	\$250 00	Columbus Indiana Philharmonic	960179
1/15/03	30903	\$100 00	Lancaster Players, Inc	980778
1/15/03	30912	\$1,000 00	Field Museum of Natural History	970378
1/16/03	17752	\$5,000 00	Los Angeles Philharmonic Association	001175
1/16/03	30946	\$10,000 00	Institute of Contemporary Art	980699
1/17/03	17740	\$300 00	Interlochen Center for the Arts	980815
1/17/03	30971	\$125 00	Westhampton Community Theatre, Inc	021648
1/17/03	30973	\$2,500 00	Historical Society of the Town of Greenwich	021648
1/21/03	17773	\$1,000 00	Shakespeare Theatre	980853
1/22/03	17753	\$3,000 00	Pittsburgh Public Theater Corp	970530
1/22/03	17756	\$1,000 00	Dallas Children's Theater	970358
1/22/03	31012	\$1,500 00	Birmingham Museum of Art Endowment Trust	970488
1/22/03	31020	\$500 00	Art Omi, Inc	001307
1/22/03	31009	\$700 00	Beacon Street Performing Arts in Ministry	001351
1/22/03	31007	\$1,500 00	San Francisco Opera Association	990885
1/22/03	31011	\$5,000 00	Truth for Today World Mission School, Inc	991084
1/22/03	31006	\$4,500 00	Frick Collection	960127
1/22/03	31004	\$6,400 00	Metropolitan Opera Association	960127
1/23/03	31032	\$10,000 00	Pennsylvania Academy of the Fine Arts	960192
1/23/03	31033	\$1,500 00	Philadelphia Museum of Art	960192
1/23/03	31047	\$3,000 00	Cleveland Museum of Natural History	980801
1/23/03	30887	\$1,197 94	Margaret Woodbury Strong Museum	991160
1/23/03	31063	\$1,000 00	Northern Gila County Historical Society	960185
1/23/03	31061	\$500 00	China Institute in America, Inc	001253
1/23/03	31031	\$10,000 00	Pennsylvania Academy of the Fine Arts	960192
1/23/03	31049	\$3,000 00	Cleveland Play House	980801
1/27/03	17789	\$1,700 00	American Museum of Natural History	970306
1/27/03	31138	\$200 00	Broadcast Learning Center, Inc	021662
1/27/03	17780	\$35,000 00	Royal Shakespeare Company American, Inc	001222
1/28/03	17778	\$100 00	Lync Theatre	990989
1/28/03	31169	\$1,500 00	Museum of Fine Arts Houston	991161
1/28/03	31154	\$250 00	Carnegie Hall Society, Inc	991155
1/28/03	31159	\$1,000 00	Opera Buffs, Inc	970425
1/29/03	31193	\$14,500 00	Vermont Studio Center, Inc	970457
1/29/03	31194	\$1,000 00	Joffrey Ballet of Chicago	970457
1/29/03	31197	\$1,000 00	Metropolitan Museum of Art	970457
1/29/03	31191	\$1,500 00	Art Institute of Chicago	970457
1/29/03	31198	\$1,000 00	Chicago Symphony Orchestra Society	970457
1/29/03	17803	\$1,600 00	Grand Opera House	980690
1/29/03	31204	\$1,000 00	American Ireland Fund-MA	970457
1/29/03	31195	\$250 00	American Museum of Natural History	970457

1/29/03	17796	\$1,500 00	Atlanta Symphony Orchestra	980745
1/30/03	31260	\$400 00	KQED	991125
1/30/03	31263	\$200 00	Dallas Symphony Association, Inc	980837
1/30/03	31230	\$3,000 00	Contemporary Arts Educational Project, Inc	960281
1/30/03	31245	\$1,000 00	World War II Memorial Fund	980629
1/30/03	31254	\$1,000 00	San Francisco Opera Association	991125
1/30/03	31250	\$1,000 00	Muse Machine, Inc	021699
1/30/03	31249	\$800 00	Southwest Chamber Music Society	960247
1/30/03	31243	\$15,000 00	Chicago Symphony Orchestra	970489
1/31/03	31284	\$10,000 00	Second Stage Theatre, Inc	021648
1/31/03	17818	\$1,000 00	Lyric Theatre	970491
1/31/03	31281	\$10,000 00	Second Stage Theatre, Inc	021648
1/31/03	31283	\$100 00	Drawing Center, Inc	021648
1/31/03	31280	\$120 00	Museum of Modern Art	021648
2/3/03	31299	\$50,000 00	Carnegie Hall Society, Inc	970539
2/3/03	31293	\$600 00	San Diego Museum of Art	980679
2/3/03	31291	\$100 00	Museum of Science and Industry	960198
2/4/03	31303	\$25,000 00	Los Angeles Master Chorale	960174
2/4/03	31306	\$1,000 00	Angeles Chorale	960174
2/5/03	31351	\$150 00	River Performing and Visual Arts Center	021690
2/5/03	31318	\$1,250 00	Hilton Head Orchestra	970472
2/5/03	31359	\$100 00	Museum of Fine Arts Houston	021690
2/5/03	31323	\$1,000 00	Lynchburg Symphony Orchestra	980624
2/5/03	31320	\$1,000 00	Chicago Humanities Festival	001415
2/6/03	17825	\$4,500 00	Drama League of New York, Inc	950103
2/6/03	31332	\$3,000 00	McCallum Theatre	001358
2/6/03	17845	\$10,000 00	United Arts of Central Florida, Inc	991082
2/6/03	17844	\$4,000 00	Orlando Ballet	991082
2/6/03	31344	\$2,500 00	KQED	970556
2/7/03	31385	\$35,000 00	San Francisco Opera Association	990857
2/11/03	17862	\$150 00	WNET Channel 13	970363
2/11/03	31399	\$1,000 00	National Corporate Theatre Fund	990979
2/12/03	31420	\$3,000 00	Columbus Museum of Art	960188
2/12/03	31441	\$20,000 00	Phoenix Art Museum	011605
2/12/03	31432	\$250 00	Historic Lexington Foundation	960207
2/12/03	31427	\$300 00	Wexner Center for the Arts	960188
2/12/03	31425	\$3,000 00	Opera Columbus	960188
2/12/03	31421	\$300 00	WCBE Public Radio	960188
2/12/03	31428	\$5,000 00	Ballet Met Columbus	960188
2/12/03	31451	\$500 00	Whitney Museum of American Art	960094
2/12/03	31423	\$3,000 00	Columbus Symphony Orchestra	960188
2/12/03	31466	\$100 00	Hudson Mohawk Industrial Gateway	991007
2/12/03	31464	\$600 00	Pittsburgh Symphony Association	970445
2/12/03	17879	\$500 00	Alliance Theatre Company-GA	980745

2/12/03	17881	\$1,000 00	American Ireland Fund-MD	980853
2/13/03	31481	\$500 00	Butterfly Lodge Museum	970388
2/13/03	31488	\$200 00	KJZZ	970388
2/13/03	31507	\$100 00	Pacific Resident Theater Ensemble	011516
2/13/03	31486	\$200 00	KAET / Friends of Channel 8	970388
2/13/03	31474	\$300 00	Cincinnati Arts Association	001233
2/13/03	31487	\$200 00	KBAQ	970388
2/13/03	31512	\$1,000 00	Los Angeles Philharmonic Association	011516
2/13/03	31509	\$100 00	Womens Philharmonic	011516
2/13/03	31510	\$500 00	C G Jung Institute of Los Angeles	011516
2/13/03	31497	\$350 00	San Francisco Symphony	990885
2/13/03	31514	\$2,500 00	Skylight Opera Theatre Corp	001235
2/13/03	31453	\$10,000 00	New York Pops, Inc	960239
2/13/03	31513	\$1,500 00	Milwaukee Art Museum, Inc	001235
2/13/03	31473	\$1,750 00	Cincinnati Playhouse in the Park	001233
2/14/03	31531	\$560 00	Arts Center of Coastal Carolina	021728
2/14/03	31542	\$5,000 00	Music Institute of Chicago	960152
2/14/03	31543	\$2,500 00	Whitney Museum of American Art	960152
2/14/03	31546	\$500 00	Boys Choir of Harlem, Inc	960152
2/14/03	17868	\$100 00	Sevenars Concerts, Inc	970306
2/14/03	31544	\$500 00	Art Resources in Teaching	960152
2/14/03	31535	\$10,000 00	Phoenix Symphony	960117
2/14/03	17866	\$5,000 00	Weston Playhouse Theatre	980821
2/14/03	31539	\$100 00	KQED	990885
2/18/03	31564	\$2,000 00	Philharmonic Center for the Arts	001275
2/18/03	31562	\$1,600 00	Nashville Public Television Council, Inc	970325
2/18/03	31572	\$840 00	National Baseball Hall of Fame & Museum, Inc	960147
2/18/03	31588	\$250 00	Blair House Restoration Fund	980663
2/18/03	31585	\$200 00	WNET Channel 13	980663
2/18/03	31570	\$10,000 00	Ford's Theatre Society	970359
2/19/03	17909	\$100 00	Crested Butte Mountain Theatre	990976
2/19/03	17907	\$500 00	Crested Butte Music Festival	990976
2/20/03	31653	\$365 00	Metropolitan Museum of Art	021728
2/20/03	31615	\$600 00	Minnesota Orchestral Association	991033
2/20/03	31623	\$5,000 00	Carnegie Hall Society, Inc	001275
2/20/03	31608	\$1,000 00	Florida Holocaust Museum, Inc	990917
2/20/03	31656	\$5,000 00	High Desert Museum	960020
2/20/03	17917	\$500 00	Santa Cruz Valley Art Association	980805
2/20/03	17910	\$1,000 00	Birmingham Historical Society	980771
2/20/03	31601	\$250 00	Performing Arts Center Foundation-FL	990917
2/21/03	31674	\$500 00	Interlochen Center for the Arts	980606
2/21/03	31672	\$150 00	Metropolitan Museum of Art	001306
2/24/03	31722	\$1,916 00	Young Audiences of Massachusetts	990941
2/24/03	17935	\$250 00	Art Institute of Chicago	991089

2/25/03	31741	\$2,000 00	National Academy of Design	021648
2/25/03	31736	\$4,333 33	Periwinkle Productions, Inc	970567
2/25/03	31728	\$115 00	Carnegie Institute	001302
2/25/03	17930	\$25,000 00	Manners Museum	950022
2/25/03	17929	\$2,500 00	Virginia Symphony	950022
2/26/03	31743	\$440 00	San Francisco Ballet Association	001303
2/26/03	31753	\$1,000 00	Tennessee Repertory Theatre, Inc	011563
2/26/03	31779	\$5,000 00	West Valley Fine Arts Council	001426
2/26/03	31763	\$275 00	City Theatre Co	950025
2/26/03	31764	\$250 00	Pittsburgh Ballet Theatre, Inc	950025
2/27/03	31787	\$2,500 00	Museum of Fine Arts, Boston	001399
2/27/03	31809	\$250 00	National Museum of Dance	011641
2/27/03	31806	\$500 00	Park Playhouse, Inc	011641
2/27/03	31804	\$100 00	Albany-Schenectady League of Arts, Inc	011641
2/27/03	31791	\$2,000 00	National Liberty Museum	970337
2/28/03	17969	\$1,000 00	Muster Field Farm Museum	970342
2/28/03	31813	\$500 00	American Ireland Fund-MA	960142
2/28/03	17949	\$850 00	Glimmerglass Opera	970306
2/28/03	31701	\$100 00	Flint Institute of Arts	970318
2/28/03	31697	\$100 00	Detroit Institute of Arts	970318
2/28/03	31706	\$500 00	Flint Institute of Music	970318
3/3/03	31834	\$1,500 00	Ballet Theatre Foundation, Inc	960226
3/3/03	31848	\$100 00	Schenectady Heritage Foundation	011641
3/3/03	31838	\$600 00	Art Institute of Chicago	001198
3/4/03	31864	\$100 00	Arts for the Aging - Maryland, Inc	980663
3/4/03	31856	\$500 00	Sagamore Institute	011622
3/4/03	31865	\$100 00	American Associates of Mozarteum Brasileiro	980663
3/4/03	31826	\$8,000 00	Dayton Foundation	960194
3/5/03	31915	\$500 00	Master Chorale of Washington	980663
3/6/03	31911	\$300 00	Rockport Center for the Arts	011591
3/7/03	18008	\$1,000 00	Mark Morris Dance Group-Disalced, Inc	960105
3/10/03	31942	\$250 00	Huntington Museum of Art	990913
3/11/03	31958	\$5,000 00	Roundabout Theatre Company, Inc	980653
3/11/03	31990	\$350 00	FIDM Museum & Library Foundation, Inc	990993
3/11/03	31970	\$500 00	Coleman Chamber Music Association	960247
3/12/03	32060	\$100 00	Schenectady Symphony Orchestra Assoc , Inc	011641
3/12/03	32066	\$100 00	Capital Repertory Company	011641
3/12/03	32051	\$100 00	KUAT- Channel 6	970428
3/12/03	32026	\$500 00	George Street Playhouse	960214
3/12/03	32038	\$200 00	Berkeley Repertory Theatre	021651
3/12/03	32004	\$500 00	Eternal Word Television Network	021672
3/12/03	31997	\$10,000 00	American Conservatory Theater Foundation	001307
3/12/03	31979	\$1,000 00	Chicago Symphony Orchestra	970378
3/12/03	31998	\$2,500 00	Contemporary American Theatre Festival	960232

3/12/03	32029	\$1,000 00	Phoenix Symphony	970486
3/12/03	32010	\$100 00	KQED	011453
3/14/03	32103	\$25,000 00	Orange County Museum of Art	011627
3/17/03	32095	\$200 00	Proctor's Theater	011641
3/17/03	18033	\$5,000 00	Washington Drama Society	001325
3/17/03	18023	\$30,000 00	Center Theatre Group of Los Angeles	001175
3/18/03	18043	\$500 00	Norton Simon Museum of Art at Pasadena	960247
3/19/03	32131	\$15,000 00	Intuman Theatre	021734
3/19/03	32145	\$500 00	KRCB	001353
3/20/03	32177	\$10,000 00	Second Stage Theatre, Inc	021648
3/20/03	18050	\$500 00	Community Theatre Foundation	980683
3/20/03	32168	\$500 00	National Corporate Theatre Fund	980653
3/20/03	32174	\$100 00	WNET Channel 13	990979
3/21/03	32182	\$1,000 00	National Mining Hall of Fame	970482
3/21/03	18071	\$100 00	Jacksonville Symphony Orchestra	991073
3/24/03	18058	\$400 00	Pittsburgh Public Theater Corp	970542
3/24/03	18063	\$500 00	American Ireland Fund-MA	970542
3/24/03	32192	\$250 00	Schenectady Museum	011641
3/25/03	18078	\$200 00	Georgia Public Broadcasting	980745
3/25/03	32220	\$150 00	WNET Channel 13	960275
3/25/03	32105	\$10,000 00	Spoletto Festival USA	011582
3/25/03	32202	\$1,250 00	Martha's Vineyard Historical Society	970336
3/25/03	32207	\$2,500 00	Art Institute of Chicago	990992
3/25/03	32219	\$100 00	Pimena Alta Historical Society	960275
3/26/03	32237	\$4,850 00	Isabel O'Neil Foundation	970427
3/26/03	32204	\$1,000 00	Frnst Center for the Visual Arts, Inc	970325
3/26/03	18099	\$500 00	WNET Channel 13	950101
3/26/03	18098	\$365 00	WNYC Radio - NJ	950101
3/26/03	32233	\$365 00	Metropolitan Museum of Art	970427
3/27/03	32265	\$1,000 00	Santa Fe Desert Chorale	970425
3/27/03	32240	\$100 00	Spreckels Organ Society	980681
3/27/03	32243	\$225 00	South Jersey Cultural Alliance, Inc	970337
3/27/03	32258	\$2,000 00	Hershey Gardens	011524
3/28/03	18118	\$500 00	Jacksonville Symphony Orchestra	991073
3/28/03	18091	\$2,200 00	Cleveland Film Society	980696
3/28/03	32276	\$1,000 00	Eastern Connecticut Symphony, Inc	980723
3/31/03	18110	\$1,250 00	Music in the Mountains	990942
4/1/03	32292	\$2,000 00	San Francisco Symphony	001201
4/1/03	32295	\$1,000 00	Aurora Players, Inc	970543
4/1/03	32294	\$1,500 00	International Women's Writing Guild	001180
4/1/03	32106	\$3,000 00	Music Associates of Aspen	011582
4/1/03	32299	\$500 00	WBFO	970543
4/2/03	32314	\$200 00	Hershey Museum	011551
4/2/03	32334	\$500 00	Carnegie Institute	001367

4/2/03	32315	\$302 00	Whitaker Center for Science and the Arts	011551
4/2/03	18128	\$500 00	Pasadena Art Alliance	960247
4/2/03	32326	\$1,000 00	Tucson Symphony Orchestra	001413
4/2/03	32337	\$500 00	Glove Theatre	011641
4/3/03	32382	\$100 00	Contemporary Arts Association of Houston	021661
4/3/03	32381	\$235 00	Museum of Fine Arts Houston	021661
4/3/03	32364	\$350 00	American Conservatory Theater Foundation	980684
4/3/03	32356	\$2,300 00	Carnegie Institute	011534
4/3/03	32341	\$28,000 00	San Francisco Opera Association	990857
4/8/03	32428	\$2,000 00	Allied Arts Fund	980629
4/8/03	32360	\$700 00	Springer Opera House Arts Assoc , Inc	970533
4/8/03	18149	\$15,000 00	Historical Society of the Town of Greenwich	001222
4/8/03	32421	\$50,000 00	Pacific Symphony Association	021676
4/8/03	18156	\$150 00	Maine Public Broadcasting	980687
4/8/03	32430	\$500 00	Atlantic Classical Orchestra, Inc	001213
4/9/03	32465	\$1,000 00	Honolulu Symphony Society	990859
4/9/03	32479	\$3,000 00	Great Lakes Theater Festival	950088
4/9/03	32488	\$250 00	DuPage Children's Museum	001288
4/9/03	32492	\$750 00	Pacific Asia Museum	960247
4/9/03	32507	\$300 00	Metropolitan Opera Guild	991155
4/9/03	32496	\$1,250 00	Evansville Museum of Arts and Science	950048
4/9/03	32508	\$100 00	Interlochen Center for the Arts	980709
4/9/03	32506	\$2,500 00	Phoenix Museum of History	960117
4/9/03	32499	\$500 00	WTVS Channel 56	991149
4/9/03	32478	\$2,500 00	Cleveland Play House	950088
4/9/03	32500	\$300 00	Community House Association, Inc	991149
4/9/03	32461	\$1,000 00	Hawai Public Television Foundation	990859
4/9/03	32452	\$250 00	Alley Theater	980833
4/10/03	18173	\$25,000 00	Orpheus Chamber Orchestra, Inc	950001
4/10/03	32538	\$900 00	Metropolitan Museum of Art	021648
4/10/03	32540	\$600 00	Parrish Art Museum	021648
4/10/03	32530	\$2,500 00	Alkebu-Lan Cultural Center	960247
4/10/03	32521	\$2,500 00	Bruce Museum, Inc	970539
4/11/03	32548	\$500 00	Montgomery County Historical Society	950010
4/11/03	32550	\$1,000 00	Signature Theatre	980653
4/14/03	32556	\$8,000 00	Wayne Art Center	970337
4/14/03	32628	\$5,000 00	Pennsylvania Ballet	970386
4/14/03	32558	\$1,400 00	Metropolitan Museum of Art	011568
4/15/03	32572	\$2,500 00	East - West Players, Inc	980676
4/15/03	18180	\$1,000 00	Florida Symphony Youth Orchestra	991082
4/15/03	32591	\$500 00	Landmarks Preservation Council of Illinois	011518
4/16/03	32626	\$1,000 00	Alabama Ballet	970488
4/16/03	32612	\$2,000 00	Actor's Fund of America	980729
4/17/03	32675	\$400 00	Huntington Chamber Orchestra Association	990913

4/17/03	32658	\$2,500 00	New Cleveland Opera Company	001219
4/17/03	32661	\$300 00	Virginia Symphony	970380
4/17/03	32656	\$5,000 00	Fort Worth Symphony Orchestra	970573
4/18/03	32682	\$100 00	WBUR 90 9FM	001294
4/18/03	32679	\$1,500 00	Coyote Point Museum Association	980844
4/18/03	18193	\$10,000 00	Museum Association, Inc	950058
4/22/03	18208	\$500 00	Houston Symphony Society	990996
4/22/03	32691	\$5,000 00	Performing Arts Center Foundation-NY Purchase	960127
4/22/03	32688	\$1,400 00	Victoria Theatre Association	011477
4/22/03	18218	\$1,750 00	Dallas Museum of Art	011581
4/23/03	32734	\$2,325 00	Saratoga Springs Performing Arts Center	011641
4/23/03	32733	\$125 00	Albany-Schenectady League of Arts, Inc	011641
4/23/03	32724	\$1,500 00	San Francisco Ballet Association	980665
4/23/03	32731	\$100 00	Kids' Arts Festival	011641
4/23/03	32703	\$100 00	Tucson Museum of Art	970428
4/23/03	32727	\$500 00	Palace Performing Arts Center, Inc	011641
4/23/03	32736	\$250 00	Schenectady Symphony Orchestra Assoc , Inc	011641
4/23/03	32761	\$500 00	Skokie Valley Youth Symphony Orchestra	990992
4/23/03	32700	\$1,000 00	Charlottesville Symphony Society	950043
4/23/03	32775	\$100 00	Friends of Channel 10	960147
4/23/03	32758	\$2,000 00	Indianapolis Opera Co Foundation, Inc	950037
4/23/03	32754	\$100 00	Metropolitan Museum of Art	960094
4/24/03	32801	\$1,800 00	Vivian Beaumont Theater, Inc	021648
4/25/03	18224	\$100 00	Center for the Arts-CO	990976
4/25/03	32806	\$5,000 00	Carnegie Hall Society, Inc	970539
4/29/03	32841	\$5,000 00	Art Institute of Chicago	970378
4/29/03	32845	\$10,000 00	Columbus Museum of Art	011562
4/30/03	32885	\$400 00	Saratoga Automobile Museum	011641
4/30/03	32872	\$250 00	Wells Foundation for the Performing Arts	950007
4/30/03	32867	\$1,000 00	Dayton Society of Natural History	021699
4/30/03	32880	\$100 00	Mountain Institute	021665
4/30/03	32870	\$300 00	Opera Theatre of the Rockies	950007
4/30/03	32891	\$250 00	Palace Performing Arts Center, Inc	011641
4/30/03	32882	\$5,000 00	Contemporary Arts Center	011460
4/30/03	18253	\$6,000 00	Pittsburgh Symphony Association	001375
4/30/03	32869	\$250 00	Colorado Springs Fine Arts Center	950007
4/30/03	32904	\$1,000 00	Art Institute of Chicago	970489
4/30/03	32871	\$300 00	Colorado College	950007
4/30/03	32875	\$1,000 00	U S Tibetan Society for School & Culture	021665
5/1/03	32949	\$200 00	Houston Symphony Society	021690
5/1/03	32940	\$300 00	Smithsonian Institution	980679
5/1/03	18319	\$100 00	New Hampshire Public Television	991070
5/1/03	32960	\$200 00	Historical Society of Southern California	960247
5/1/03	32963	\$20,000 00	Lake George Arts Project, Inc	960159

5/1/03	32935	\$5,000 00	Longboat Key Center for the Arts	960282
5/1/03	32934	\$1,000 00	Longboat Key Center for the Arts	960282
5/1/03	32931	\$25,000 00	Jacob's Pillow Dance Festival	960282
5/1/03	32939	\$1,500 00	Old Globe Theatre	980679
5/1/03	32902	\$5,000 00	Czech Cultural Center Houston	011565
5/1/03	32932	\$10,000 00	Jacob's Pillow Dance Festival	960282
5/1/03	32910	\$1,500 00	Garden Conservancy	960127
5/2/03	18305	\$2,500 00	Norman Rockwell Museum at Stockbridge, Inc	970306
5/5/03	18321	\$200 00	AACA Museum, Inc	991139
5/6/03	32925	\$600 00	Detroit Symphony Orchestra, Inc	990897
5/6/03	18359	\$500 00	Asolo Theatre Company	980647
5/6/03	33041	\$250 00	Park Playhouse, Inc	011641
5/7/03	33061	\$300 00	Fine Arts Museums Foundation	980684
5/7/03	33060	\$1,000 00	Carnegie Institute	970366
5/7/03	18346	\$2,500 00	KQED	001177
5/7/03	33056	\$7,000 00	Houston Grand Opera Association	970383
5/7/03	33081	\$150 00	WNYC Radio	991131
5/7/03	33059	\$1,879 00	Historical Society of Western PA	970366
5/7/03	18347	\$50,000 00	Film Institute of Northern California	001177
5/8/03	33118	\$350 00	Art Institute of Chicago	970489
5/8/03	33105	\$500 00	Chrysler Museum of Art, Inc	970380
5/8/03	33104	\$500 00	Virginia Museum of Fine Arts Foundation	970380
5/8/03	33116	\$10,000 00	Philharmonic Center for the Arts	950049
5/8/03	33093	\$200 00	Bruce Museum, Inc	021648
5/8/03	18367	\$100 00	Cultural Center at Ponte Vedra Beach	991073
5/8/03	33109	\$1,000 00	Deete Holden Cummer Museum Foundation	991062
5/12/03	33132	\$200 00	WAMC Public Radio	011508
5/12/03	33027	\$5,600 00	New York Philharmonic	991005
5/12/03	18371	\$1,000 00	Heard Museum	001387
5/12/03	33126	\$2,500 00	Museum of Fine Arts, Boston	970442
5/12/03	33124	\$1,000 00	North Shore Arts Association of Gloucester	970442
5/12/03	33125	\$250 00	Boston Symphony Orchestra, Inc	970442
5/13/03	18398	\$250 00	Phoenix Production Company	980701
5/13/03	33145	\$200 00	Cleveland Institute of Music	960094
5/13/03	33137	\$6,000 00	Pittsburgh Symphony Association	991001
5/13/03	33156	\$5,000 00	Historical Society of the Town of Greenwich	970539
5/13/03	18388	\$2,500 00	Robert W Woodruff Arts Center	980745
5/13/03	18399	\$200 00	Vermont Public Radio	980701
5/13/03	33136	\$1,000 00	New Jersey Symphony Orchestra	960143
5/13/03	18404	\$120 00	WNYC Radio	980687
5/14/03	33167	\$48,500 00	People's Light & Theatre Company	950014
5/14/03	33171	\$100 00	Maine Public Broadcasting	970428
5/14/03	33193	\$10,000 00	Philharmonic Center for the Arts	950049
5/14/03	33194	\$10,000 00	Philharmonic Center for the Arts	950049

5/15/03	18385	\$10,000 00	Museum of American Folk Art	001222
5/15/03	33233	\$1,000 00	Cascade Festival of Music	960020
5/15/03	18406	\$2,180 00	American Museum of Natural History	970306
5/15/03	33163	\$2,400 00	San Francisco Girls Chorus, Inc	970419
5/16/03	33246	\$1,000 00	New Jersey Performing Arts Center	011536
5/16/03	33273	\$2,500 00	School of American Ballet	960152
5/16/03	18421	\$100 00	Napa Valley Museum	990985
5/19/03	33212	\$7,200 00	Children's Museum of Richmond	011466
5/19/03	33266	\$1,000 00	Henry Ford Museum and Greenfield Village	011594
5/20/03	33308	\$5,000 00	L A County Museum of Natural History Fdm	001283
5/20/03	33295	\$5,000 00	Dayton Visual Arts Center	960194
5/20/03	33293	\$5,000 00	Dayton Philharmonic Orchestra	960194
5/20/03	33290	\$10,000 00	Columbus Museum of Art	960279
5/20/03	33289	\$10,000 00	Columbus Museum of Art	960279
5/21/03	18442	\$200 00	Robert W Woodruff Arts Center	980745
5/21/03	18443	\$250 00	Atlanta Botanical Garden, Inc	980745
5/21/03	33311	\$250 00	Big Bear Historical Society	001317
5/21/03	18437	\$1,300 00	Houston Grand Opera Association	970466
5/22/03	18434	\$5,000 00	Washington Drama Society	980853
5/22/03	18436	\$2,614 74	Pittsburgh Symphony Association	991081
5/22/03	33336	\$5,000 00	Martha's Vineyard Chamber Music Society	970336
5/22/03	18452	\$1,000 00	Downstairs Cabaret Theatre	960145
5/22/03	33335	\$2,000 00	Performing Arts Center of L A County	960174
5/22/03	33331	\$12,000 00	Los Angeles Master Chorale	960174
5/22/03	33344	\$100 00	Arizona Railway Museum	970522
5/22/03	18433	\$500 00	National Trust for Historic Preservation-DC	980853
5/23/03	33392	\$1,000 00	Pasadena Heritage	960247
5/23/03	33381	\$500 00	Pasadena Arts Council	960247
5/23/03	33380	\$10,000 00	Friends of the Levitt Pavilion	960247
5/23/03	33371	\$1,016 00	Seattle Symphony	970341
5/23/03	33370	\$100 00	Mt Vernon Ladies Association of the Union	980663
5/23/03	33369	\$1,500 00	San Diego Youth Symphony	980679
5/23/03	33373	\$1,500 00	Opera Company of Philadelphia	970386
5/27/03	18446	\$500 00	Austin Lyric Opera	990976
5/27/03	33396	\$1,100 00	Carnegie Hall Society, Inc	021648
5/27/03	33398	\$500 00	National Museum of Racing, Inc	021648
5/27/03	33394	\$250 00	Pianofest, Inc	021648
5/28/03	33409	\$250 00	WETA	980663
5/28/03	33411	\$250 00	Kennedy Center	980663
5/28/03	33416	\$100 00	National Museum of Women in the Arts	980663
5/28/03	33417	\$400 00	American-Russian Cultural Cooperation Fdm	980663
5/29/03	33437	\$1,500 00	Pasadena Symphony Association	960247
5/29/03	33450	\$15,000 00	First Stage Milwaukee, Inc Performing Arts Center	970507
5/29/03	33463	\$500 00	Eternal Word Television Network	001323

5/29/03	33476	\$1,500 00	Cleveland Botanical Garden	031756
5/29/03	33483	\$7,500 00	Orange County Museum of Art	011627
5/30/03	33479	\$500 00	Allied Arts Fund	011551
5/30/03	33517	\$100 00	Warren Civic Music Association	970541
5/30/03	33523	\$100 00	Warren Philharmonic Orchestra	970541
5/30/03	33509	\$140 00	Pasadena Arts Council	960247
5/30/03	18490	\$1,000 00	National Trust for Historic Preservation-DC	001370
5/30/03	33518	\$100 00	Trumbull New Theatre, Inc	970541
5/30/03	33480	\$400 00	Hershey Theatre	011551
5/30/03	33494	\$450 00	Metropolitan Museum of Art	021747
5/30/03	33497	\$250 00	WNET Channel 13	021747
6/2/03	18470	\$5,000 00	Skokie Valley Youth Symphony Orchestra	990992
6/2/03	18486	\$7,000 00	Plano Symphony Orchestra	011473
6/2/03	33527	\$650 00	Norman Rockwell Museum at Stockbridge, Inc	011641
6/3/03	33549	\$1,000 00	Historic Deerfield, Inc	970366
6/3/03	33537	\$5,000 00	Trinity Repertory Company	980699
6/4/03	33617	\$275 00	Victoria Theatre Association	980741
6/4/03	33613	\$500 00	American Jewish Committee-IL	990992
6/4/03	33583	\$1,000 00	National Symphony Orchestra Association	980663
6/4/03	33579	\$5,000 00	Lyndhurst Museum	960164
6/4/03	33574	\$100 00	WTTW Channel 11	970489
6/4/03	33570	\$5,000 00	Theatre Communications Group, Inc	021734
6/5/03	33644	\$1,000 00	Paul Taylor Dance Foundation, Inc	970582
6/5/03	33663	\$100 00	Southampton Association, Inc	021648
6/5/03	33662	\$500 00	National Museum of Racing, Inc	021648
6/5/03	33654	\$1,000 00	Chicago Music and Dance Theater	990992
6/5/03	18545	\$15,000 00	New York City Ballet, Inc	021660
6/6/03	33670	\$100 00	Jupiter Island Historical Society, Inc	970489
6/6/03	33656	\$6,000 00	Museum of Photographic Arts	001317
6/6/03	33669	\$5,000 00	California Dance Institute	991016
6/6/03	33657	\$1,500 00	San Diego Opera Association	001317
6/6/03	18556	\$50,000 00	Carnegie Hall Society, Inc	001190
6/6/03	18554	\$115,000 00	Dance Theater Foundation, Inc	001190
6/9/03	33682	\$560 00	Huntington Chamber Orchestra Association	990913
6/9/03	33687	\$500 00	Nantucket Preservation Trust, Inc	970345
6/9/03	33680	\$1,000 00	Pittsburgh Cultural Trust	950046
6/9/03	33690	\$670 00	Nantucket Historical Association	970345
6/10/03	33716	\$100 00	Society for the Preservation	970567
6/10/03	18497	\$10,000 00	Spoletto Festival USA	001215
6/10/03	33736	\$2,000 00	Gamble House	960247
6/11/03	33767	\$600 00	Travers Festival, Inc	011641
6/13/03	18574	\$7,500 00	Carnegie Hall Society, Inc	970566
6/13/03	33790	\$400 00	Detroit Institute of Arts	960212
6/13/03	33752	\$2,500 00	Winchester Community Music School Trust	001378

6/13/03	33792	\$2,000 00	Interlochen Center for the Arts	960212
6/13/03	33762	\$500 00	Metropolitan Opera Association	960127
6/13/03	33776	\$2,000 00	Pasadena Playhouse State Theatre of CA	960247
6/13/03	33810	\$10,000 00	Art Institute of Chicago	970378
6/13/03	33794	\$1,000 00	Cleveland Institute of Art	960212
6/13/03	33771	\$1,000 00	Robert E Lee Memorial Association	970489
6/16/03	18598	\$100 00	Topeka High School Historical Society	980745
6/17/03	33842	\$200 00	Saltworks Theatre Co	970537
6/17/03	33803	\$1,000 00	Sweetwater Art Center	970445
6/17/03	33829	\$1,500 00	Lamb's Players Theatre	980679
6/18/03	33867	\$5,000 00	Lync Opera of Chicago	001415
6/18/03	33865	\$500 00	Goodman Theatre	001415
6/18/03	33872	\$1,000 00	South Coast Repertory, Inc	011627
6/18/03	33862	\$10,000 00	Scale Rails of Southwest Florida, Inc	950080
6/18/03	33861	\$100 00	Art Institute of Chicago	970481
6/19/03	33918	\$100 00	Arts Council of Big Bear Valley	001317
6/19/03	18616	\$250 00	Pasadena Herntage	960247
6/19/03	33896	\$13,869 11	New Cleveland Opera Company	960161
6/19/03	33875	\$150 00	Saratoga County Historical Society	011641
6/19/03	33876	\$300 00	Capital Repertory Company	011641
6/19/03	18595	\$1,000 00	Los Angeles Opera	011592
6/19/03	33873	\$300 00	Saratoga Stages	011641
6/19/03	33897	\$16,369 12	New Cleveland Opera Company	960161
6/19/03	33900	\$1,000 00	Barner Island Group for the Arts	950050
6/19/03	33902	\$5,000 00	Armory Center for the Arts	960247
6/19/03	33917	\$500 00	The Field	990896
6/20/03	33967	\$10,000 00	Museum of Photographic Arts	001317
6/20/03	33970	\$5,000 00	Friends of the Opera, Inc	950048
6/23/03	18636	\$1,250 00	Napa Valley Symphony Association	990985
6/25/03	34009	\$200 00	Philharmonic Center for the Arts	980649
6/25/03	34012	\$602 00	New York City Ballet, Inc	001306
6/25/03	34008	\$375 00	Kalamazoo Symphony Orchestra	980649
6/25/03	34023	\$500 00	Obsidian Opera, Inc	960020
6/26/03	34033	\$1,250 00	Peabody Essex Museum, Inc	001244
6/26/03	18641	\$1,000 00	Columbus Museum, Inc	970533
6/26/03	34050	\$5,000 00	Ten Chimneys Foundation, Inc	011548
6/26/03	34041	\$300 00	Lake Forest Fdtn for Historic Preservation	960175
6/27/03	34096	\$5,500 00	Playhouse Square Foundation	960094
6/30/03	34102	\$100 00	WTVS Channel 56	011577
6/30/03	34076	\$200 00	Broadcast Learning Center, Inc	021662
6/30/03	34069	\$500 00	National Packard Museum	970541
6/30/03	34065	\$500 00	National Museum of Dance	011641
6/30/03	18660	\$2,500 00	Rivercenter, Inc	970533
6/30/03	34068	\$910 00	Neuberger Museum of Art	960282

6/30/03 34051 \$100 00 Southern Pacific Historical & Technical Society 970522

Summary for 'category type' = Donations Arts & Culture (1096 detail records)

Sum 30502919 \$3,522,347 70
 Standard 11 95% 7 49%

Category type Donations Community & Human Services

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	16454	\$10,000 00	United Way-PA Pittsburgh-Allegheny	001375
7/1/02	16487	\$250 00	Boy Scouts of America-TX Houston	990996
7/1/02	26788	\$10,000 00	Bridge Housing Corp	970585
7/2/02	26806	\$2,500 00	Employment Horizons	980692
7/2/02	16516	\$300 00	Leadership Institute	970349
7/2/02	26801	\$750 00	United Jewish Federation of Greater Pgh	001203
7/2/02	26803	\$1,000 00	Salvation Army-Durham NC	990971
7/2/02	0	\$100,000 00	Boys Hope Girls Hope-MO	990902
7/3/02	26849	\$220 00	Christian Foundation for Children & Aging	970404
7/3/02	26847	\$100 00	Habitat for Humanity of Schenectady County	970404
7/3/02	26840	\$1,500 00	Southern Poverty Law Center	990863
7/3/02	26818	\$200 00	Gay and Lesbian Neighborhood Development Assoc	011534
7/3/02	26838	\$12,000 00	United Way-NY Albany	011599
7/3/02	26842	\$250 00	SHRM Foundation	021673
7/3/02	26831	\$200 00	United Jewish Federation of Metro West	970418
7/3/02	26823	\$100 00	Father Flanagan's Boys' Home	990957
7/8/02	16545	\$100 00	Appalachia Service Project, Inc	970300
7/8/02	16502	\$250 00	YMCA of Wooster Ohio	970408
7/8/02	16528	\$250 00	All Stars Project, Inc	970510
7/8/02	26864	\$2,500 00	Salvation Army-Houston TX	980644
7/8/02	16520	\$11,000 00	Camp Opportunity, Inc -SC	011636
7/9/02	16542	\$250 00	St Anne Foundation	970461
7/9/02	16526	\$50,000 00	Phoenix House Foundation	970491
7/9/02	16525	\$10,000 00	Security on Campus, Inc	970491
7/10/02	26879	\$10,000 00	International Charitable Fund of Bermuda	011486
7/10/02	16557	\$100 00	Council of Indian Nations	990885
7/10/02	16554	\$500 00	Lutz Center Adult Day Services	990942
7/10/02	26908	\$500 00	Foothill Vocational Opportunities, Inc	960247
7/10/02	26915	\$2,000 00	Combined Jewish Philanthropies of Greater Boston	990941
7/10/02	26885	\$25,000 00	United Way-OH Columbus	011562
7/10/02	26911	\$250 00	Boys & Girls Clubs of Pasadena	960247
7/10/02	26921	\$200 00	Greater Pittsburgh Community Food Bank	001367
7/11/02	26940	\$250 00	America's Second Harvest	991032
7/11/02	16566	\$50,000 00	Misencordia	970534
7/11/02	26948	\$1,000 00	Combined Jewish Philanthropies of Greater Boston	991014
7/11/02	26928	\$5,000 00	THINK Together	970459
7/12/02	26972	\$150 00	Habitat for Humanity-VT West River	970304
7/16/02	26961	\$1,000 00	Covenant House-Times Square	001305

7/16/02	26989	\$1,000 00	Pasadena Senior Center	001419
7/16/02	16580	\$1,500 00	Los Angeles Jewish Home for the Aging	001175
7/16/02	27003	\$2,500 00	Boy Scouts of America-CT Yankee Council	960219
7/16/02	27002	\$100 00	St Luke's Community Service, Inc	960219
7/17/02	27023	\$100 00	Starr Commonwealth	011450
7/17/02	27016	\$2,000 00	Gulf Coast Christian Life Center, Inc	001226
7/17/02	16581	\$500 00	Carey Bishop Foundation, Inc	980808
7/17/02	27035	\$3,700 00	Shelter, Inc -MA	991146
7/17/02	27005	\$3,500 00	Iowa Golf Chanties	011627
7/17/02	16572	\$1,000 00	Second Harvest Food Bank- CA	980661
7/17/02	16571	\$500 00	Salvation Army-CA San Jose	980661
7/18/02	27033	\$100 00	Liberty Comer Fire Company	980591
7/18/02	16531	\$4,815 48	Junior League of Houston, Inc	970485
7/19/02	16592	\$250 00	Sunny Hills Children's Service	970494
7/19/02	27041	\$1,000 00	Jewish Child Care Association of NY	021648
7/19/02	27037	\$200 00	Kiwanis Foundation of Harbor Springs	011594
7/22/02	27047	\$5,000 00	United Way-GA Atlanta	990914
7/22/02	16585	\$5,000 00	Big Brothers Big Sisters of America	001366
7/22/02	27056	\$100 00	Sunnybrook Children's Home	001186
7/22/02	27062	\$100 00	Heat & Warmth Fund	001188
7/22/02	27064	\$500 00	Delaware Foundation for Retarded Children	991090
7/23/02	27089	\$200 00	Greer Civic Club, Inc	970388
7/23/02	16596	\$0 00	Void Check Zero Value	970300
7/24/02	27102	\$1,000 00	YMCA-Evansville IN	950048
7/24/02	27099	\$10,000 00	Kings Therapy Associates	011490
7/24/02	27103	\$30,000 00	Washington Avenue Center, Inc	950048
7/24/02	27100	\$2,500 00	Kings Therapy Associates	011490
7/24/02	27080	\$10,000 00	United Way-MI Detroit	960230
7/25/02	27121	\$100 00	City Mission of Schenectady	011641
7/25/02	27131	\$500 00	Covenant House-Times Square	960183
7/25/02	27122	\$1,300 00	Schenectady Day Nursery, Inc	011641
7/25/02	27138	\$1,000 00	Leader Dogs for the Blind	960183
7/25/02	27120	\$100 00	Catholic Charities of Schenectady County	011641
7/25/02	27129	\$750 00	Boys & Girls Clubs of Southeastern MI	960183
7/25/02	27106	\$2,500 00	YMCA of San Francisco	990918
7/25/02	27110	\$100 00	Jewish Federation of Danbury	001328
7/25/02	27111	\$150 00	Girl Scouts-Hudson Valley	011641
7/29/02	27158	\$100 00	Petoskey-Harbor Springs Comm Foundation	970362
7/29/02	27152	\$15,300 00	YMCA of Greater Richmond	991026
7/29/02	27146	\$1,000 00	Ability First Foundation, Inc	980676
7/30/02	27167	\$150 00	Girls Incorporated of the Greater Capital Region	011641
7/30/02	16619	\$1,000 00	Children's Develop & Educational Center	980597
7/30/02	16617	\$1,000 00	Community Foundation of Oyster Bay	970567
7/30/02	27166	\$150 00	Schenectady 2000	011641

7/30/02	16607	\$5,000 00	Inner City Found for Charty & Education	980683
7/31/02	27170	\$500 00	YMCA-Benton Harbor/St Joseph	990946
7/31/02	27169	\$100 00	Special Olympics Oregon	980831
7/31/02	16623	\$5,000 00	Jewish Federation of Ft Worth & Tarrant Co	970573
7/31/02	16627	\$500 00	Casa de Vida	970392
7/31/02	16625	\$500 00	Little Sisters of the Poor-PA	970392
7/31/02	16626	\$1,500 00	Greater Pittsburgh Community Food Bank	970392
7/31/02	16624	\$1,500 00	Sisters of Charity BVM	970392
8/1/02	27185	\$1,000 00	YMCA of Greater St Louis	991137
8/1/02	27183	\$5,000 00	Cleveland Social Venture Partners	001351
8/2/02	27201	\$100 00	Northeast Parent and Child Society	970404
8/5/02	27203	\$1,200 00	Lothlorien Therapeutic Riding Center, Inc	970578
8/6/02	27208	\$250 00	Rutherford House	960237
8/6/02	27220	\$500 00	Food Bank of North Carolina	960149
8/6/02	27216	\$1,000 00	Petoskey-Harbor Springs Comm Foundation	011594
8/6/02	27213	\$1,000 00	Nashville Rescue Mission, Inc	970325
8/6/02	16640	\$5,000 00	Los Angeles Urban League-La CA	001175
8/6/02	27215	\$10,000 00	YMCA-Pasadena	960247
8/7/02	27240	\$125 00	Albany County CASA	011641
8/7/02	16661	\$5,000 00	YMCA of Greater New York	990887
8/7/02	27235	\$500 00	Virginia Home for Boys in Richmond	991026
8/8/02	16666	\$10,000 00	International Tennis Hall of Fame	970567
8/8/02	27251	\$3,500 00	Boys & Girls Club of Metropolitan Atlanta	970360
8/9/02	27284	\$500 00	Boca Grande Community House	960152
8/9/02	27279	\$100 00	Bottomless Closet	960152
8/12/02	27301	\$250 00	Village Improvement Association	021648
8/13/02	27296	\$1,000 00	United Way-SC Columbia	011459
8/13/02	27299	\$1,000 00	United Way-NY Jamestown	970335
8/13/02	16672	\$100 00	Jewish Home for the Aging	001175
8/14/02	27304	\$100 00	Special Olympics Pennsylvania	001192
8/14/02	27312	\$100 00	Bethesda House of Schenectady, Inc	011641
8/15/02	27327	\$1,000 00	Salvation Army-TX Dallas	011584
8/15/02	27321	\$10,000 00	United Way-MI Detroit	990925
8/15/02	27319	\$10,000 00	United Way-FL Orlando	991080
8/16/02	16687	\$2,000 00	California Community Foundation	991150
8/16/02	27335	\$200 00	Girls Incorporated of the Greater Capital Region	011508
8/19/02	16688	\$5,000 00	UJA - Federation of New York	970567
8/19/02	27346	\$200 00	Father Flanagan's Boys' Home	970365
8/19/02	27349	\$500 00	Love, Inc of Wexford County	991051
8/19/02	27352	\$1,500 00	Pasadena Senior Center	960247
8/20/02	16698	\$150 00	Atlanta Community Food Bank	980745
8/20/02	16696	\$5,000 00	Elfun Community Foundation	980745
8/20/02	16702	\$100 00	Jewish Community Center of Cleveland	991021
8/21/02	27417	\$500 00	Helping Teens Succeed, Inc	011499

8/21/02	27395	\$500 00	Rotary Club of Cadillac Foundation	991051
8/21/02	27412	\$2,000 00	Murphy-Harpst-Vesti, Inc	011499
8/21/02	27415	\$500 00	I Have A Dream of Atlanta-GA Greensboro	011499
8/21/02	27378	\$3,000 00	Northern NY Community Foundation, Inc	001171
8/21/02	16711	\$500 00	Big Brothers & Sisters of Tarrant County	970456
8/22/02	27370	\$300 00	Sturgis Foundation	001292
8/22/02	27367	\$4,900 00	United Way-PA Pittsburgh-Allegheny	980715
8/22/02	27365	\$500 00	Amenca's Second Harvest	991019
8/22/02	27418	\$1,000 00	Community House-IL	970314
8/22/02	16714	\$300 00	Help the Homeless Help Themselves, Inc	970405
8/22/02	16715	\$200 00	Assistance League of San Pedro South, Inc	970405
8/22/02	27363	\$500 00	San Diego Rescue Mission	001173
8/23/02	16717	\$10,000 00	United Way-SC Charleston	960157
8/27/02	16721	\$100 00	Philabundance	001398
8/27/02	16716	\$100 00	Focus Hope	991021
8/27/02	27449	\$500 00	YMCA-NY the Capital District	970584
8/27/02	27444	\$2,000 00	United Way of Harrison County, Inc	011511
8/28/02	27485	\$100 00	American Relief Association	960219
8/28/02	27501	\$1,000 00	Villa Esperanza	960247
8/28/02	27502	\$500 00	Pasadena Children's Training Society	960247
8/28/02	27503	\$830 00	Zonta Club of Pasadena Foundation	960247
8/28/02	27483	\$2,500 00	Jewish Welfare Federation of Columbus, GA	970533
8/28/02	27457	\$500 00	Pennsylvania Family Institute	991093
8/28/02	27470	\$500 00	Boy Scouts of Amenca-MI (northern)	011594
8/28/02	27476	\$100 00	Gathering Place-NM	001330
8/28/02	27488	\$170 00	Captain of Shenendehowa, Inc	011641
8/29/02	27498	\$100 00	Volunteer Center of Santa Cruz County	990885
8/29/02	27490	\$500 00	Rotary Foundation	991121
8/30/02	16736	\$1,000 00	United Way-GA Atlanta	001434
8/30/02	16729	\$10,000 00	Hope's Door	011473
9/3/02	27522	\$937 50	United Way-TX Fort Worth	991102
9/3/02	27527	\$750 00	Interfaith Neighbors, Inc	980772
9/4/02	27545	\$500 00	Capital City Rescue Mission	990961
9/4/02	16739	\$4,000 00	United Way-MI Grand Rapids	991023
9/4/02	27548	\$3,000 00	National Academy of Human Resources Foundation	960176
9/5/02	27575	\$12,000 00	United Way	960195
9/5/02	27570	\$3,000 00	Puente Learning Center	001196
9/5/02	27579	\$700 00	Salvation Army-AZ	960217
9/5/02	16756	\$10,000 00	El Segundo Knights, Inc	991150
9/5/02	27583	\$5,000 00	Boys & Girls Club of Greenwich	990968
9/5/02	27578	\$700 00	Phoenix Rescue Mission	960217
9/5/02	27580	\$700 00	St Mary's Food Bank	960217
9/5/02	27581	\$500 00	Al Sigl Center	960217
9/9/02	27244	\$300 00	Focus Hope	960183

9/9/02	27610	\$8,333 34	Boy Scouts of America-AZ Phoenix	970580
9/9/02	27555	\$5,000 00	United Way-OH Cleveland	001219
9/9/02	27586	\$10,000 00	United Way	970346
9/9/02	27594	\$3,500 00	Citymeals-on-Wheels	991005
9/9/02	27620	\$5,000 00	Junior Achievement of Arizona	960117
9/9/02	27592	\$20,000 00	Salvation Army-VA Richmond	001373
9/10/02	27631	\$100 00	Gulf Coast Jewish Family Services	990917
9/10/02	27657	\$2,500 00	Big Apple Circus	021648
9/10/02	27632	\$500 00	Menorah Manor Foundation, Inc	990917
9/10/02	27633	\$500 00	Buncombe County Council on Aging, Inc	980792
9/10/02	27650	\$1,000 00	City of Huntington Foundation, Inc	990913
9/10/02	27653	\$1,000 00	Wakeman Boys & Girls Club	990979
9/10/02	27635	\$350 00	Women's Center of Tarrant County, Inc	970573
9/10/02	16770	\$640 00	Grosvenor Neighborhood House, Inc	970427
9/10/02	16783	\$1,000 00	United Way-AL Birmingham	980771
9/11/02	16793	\$4,000 00	Furniture Resource Center, Inc	980728
9/11/02	27663	\$500 00	Greater Pittsburgh Community Food Bank	970366
9/12/02	27687	\$500 00	Covenant House-NYC	991076
9/12/02	27694	\$1,000 00	National Academy of Human Resources Foundation	980601
9/12/02	27697	\$10,000 00	United Way-TX Houston	011560
9/12/02	27683	\$5,000 00	Southern Arizona Center Against Sexual Assault	001258
9/13/02	16799	\$50,000 00	Misericordia	970534
9/13/02	16790	\$4,000 00	United Way	001223
9/13/02	27705	\$2,000 00	United Way-MN St Paul	970304
9/13/02	16798	\$10,000 00	United Way - HI	990933
9/13/02	27714	\$100 00	YWCA of Schenectady	011641
9/13/02	27716	\$100 00	JCC of Schenectady	011641
9/13/02	27717	\$100 00	Regional Food Bank of Northeastern NY, Inc	011641
9/13/02	27718	\$100 00	Community Found for the Capital Region	011641
9/16/02	27725	\$25,000 00	United Way-MI Detroit	980632
9/16/02	27734	\$250 00	Sharsheret Inc	970300
9/17/02	27755	\$500 00	YMCA-OH Akron	021667
9/17/02	16809	\$1,500 00	United Way-SC Greenville	950058
9/17/02	27742	\$2,500 00	United Way-PA Pittsburgh-Allegheny	001367
9/17/02	27760	\$1,000 00	Jewish Council for the Aging	021657
9/18/02	27808	\$100 00	Child Care Group	011457
9/18/02	27802	\$100 00	Dallas Women's Foundation	011457
9/18/02	27801	\$10,000 00	United Way-TX Dallas	011457
9/18/02	27794	\$25,000 00	American Foundation for Suicide Prevention	001393
9/18/02	27792	\$5,500 00	United Way-MI Detroit	960183
9/18/02	27784	\$2,500 00	United Way-PA Pittsburgh-Allegheny	011502
9/18/02	27779	\$2,000 00	Our Lady of Mercy Community Outreach, Inc	970465
9/18/02	27772	\$2,500 00	United Way-TX Dallas	980791
9/18/02	27764	\$300 00	Christian Foundation for Children & Aging	970541

9/18/02	27770	\$1,000 00	International Charitable Fund of Bermuda	001409
9/18/02	27771	\$12,500 00	Catholic Community Appeal, Inc	980791
9/19/02	27841	\$10,000 00	Boys & Girls Clubs of America-CA	980667
9/19/02	27819	\$10,000 00	Christian Family Care Agency	960117
9/20/02	27837	\$10,000 00	United Way-PA Pittsburgh-Allegheny	980601
9/20/02	27823	\$250 00	Salvation Army-IL Evanston	011479
9/20/02	27828	\$250 00	Northern Virginia Community Foundation	980843
9/20/02	27829	\$1,500 00	Northern Virginia Community Foundation	980843
9/20/02	16823	\$200 00	Toby's House	011469
9/20/02	27831	\$10,000 00	United Way-PA Pittsburgh-Allegheny	950049
9/20/02	27838	\$6,000 00	Jewish Federation of the North Shore	990941
9/20/02	27830	\$100 00	Child and Family Agency of SE Connecticut	980843
9/23/02	27878	\$250 00	Habitat for Humanity-FL Gainesville	990899
9/23/02	27879	\$500 00	Boys & Girls Club of Alachua County	990899
9/23/02	27869	\$5,000 00	United Way-PA Pittsburgh-Allegheny	950015
9/23/02	27867	\$5,000 00	United Way-MI Detroit	011455
9/23/02	27865	\$10,000 00	United Way-OH Columbus	970477
9/23/02	27856	\$500 00	Salvation Army-Boston MA	950062
9/23/02	27848	\$1,000 00	Berks Talkline, Inc	990911
9/23/02	27845	\$250 00	Friends of Children's Seashore House	970337
9/23/02	27843	\$500 00	United Way-NY Rochester	980753
9/23/02	27844	\$500 00	United Way-PA Pittsburgh-Allegheny	950052
9/24/02	27899	\$100 00	Save Our Scouts	980698
9/24/02	27910	\$100 00	Anchor House Foundation, Inc	980698
9/24/02	27885	\$1,000 00	Lake County Crisis Center	960175
9/24/02	27906	\$100 00	Salvation Army-NJ Union	980698
9/24/02	27898	\$250 00	YMCA-IL Northwestern Dupage County	001340
9/24/02	27882	\$1,200 00	Metropolitan Family Services	960175
9/25/02	27927	\$2,500 00	Columbus Zoological Park Assoc	980682
9/25/02	27918	\$220 00	Laughlin Center	001242
9/25/02	27926	\$2,500 00	Adventures 4 Wish Kids, Inc	980682
9/25/02	27923	\$120 00	Jewish Center-NY	970300
9/25/02	27928	\$12,000 00	United Way-OH Columbus	980682
9/25/02	27919	\$5,000 00	All Stars Project, Inc	970493
9/25/02	27915	\$1,300 00	Judson Center, Inc	011478
9/26/02	27934	\$5,000 00	Everychild Foundation	970549
9/26/02	27945	\$100 00	Special Olympics-FL	950019
9/26/02	27953	\$100 00	Houston Achievement Place	011457
9/30/02	27967	\$1,000 00	Manhasset Community Fund	970562
9/30/02	27972	\$11,000 00	United Way-CT Hartford	001360
9/30/02	16857	\$2,000 00	Manhasset Community Fund	970491
9/30/02	27979	\$500 00	Covenant House Michigan	960183
9/30/02	16860	\$100 00	St Augustine Youth Services	991073
9/30/02	16859	\$1,000 00	Boys & Girls Club of Oyster Bay-East Norwich	001208

10/1/02	16844	\$2,500 00	Jewish Family & Career Services, Inc -GA	970430
10/1/02	16845	\$0 00	Camp Twin Lakes, Inc	970430
10/1/02	16843	\$2,500 00	Prevent Child Abuse Georgia, Inc	970430
10/1/02	16848	\$1,000 00	American Prof Society on the Abuse of Children-SC	970430
10/1/02	28003	\$1,200 00	Oakland Family Services	991010
10/1/02	28006	\$2,000 00	Boy Scouts of America-NJ Oakhurst	001381
10/1/02	28009	\$1,000 00	Family Service Assoc of Central Indiana	960283
10/1/02	28010	\$5,000 00	United Way-MI Brighton	001218
10/1/02	28011	\$1,000 00	Catholic Charities-CO Glenwood Springs	980608
10/1/02	27994	\$1,500 00	Boys Hope Girls Hope-MO	001385
10/2/02	16855	\$10,000 00	John's Island Foundation, Inc	990887
10/2/02	28018	\$3,000 00	Peninsula Community Foundation	011537
10/2/02	28022	\$200 00	Centro Civico of Amsterdam, Inc	011641
10/2/02	28028	\$1,100 00	United Way-MI Kalamazoo	980649
10/2/02	16871	\$200 00	Society for the Preservation of Human Dignity	950100
10/2/02	16875	\$250 00	Boys' Village, Inc	970408
10/2/02	16876	\$100 00	Hands on Atlanta, Inc	980745
10/2/02	28036	\$500 00	La Amistad Foundation	990979
10/3/02	28044	\$2,500 00	Big Brothers Big Sisters of Orange County	011627
10/3/02	28039	\$2,000 00	United Way-OH Canton	960197
10/3/02	28031	\$4,000 00	Food for Thought	001258
10/3/02	28042	\$25,000 00	Desert Classic Charities	960153
10/3/02	16879	\$55,000 00	United Way-DE Wilmington	980690
10/3/02	16880	\$200 00	Big Brothers & Sisters of Tarrant County	970456
10/3/02	16863	\$20,000 00	Asian Pacific Fund	970565
10/4/02	28047	\$2,500 00	Big Brothers Big Sisters of Orange County	021676
10/4/02	28067	\$6,000 00	National Assoc on Drug Abuse Problems, Inc	021659
10/4/02	28066	\$1,000 00	Dyslexia Tutoring Program, Inc	970424
10/4/02	28065	\$10,000 00	United Way	970424
10/4/02	28048	\$19,000 00	United Way-CO Denver	970535
10/4/02	28076	\$200 00	Central Pennsylvania Food Bank	011524
10/4/02	28075	\$300 00	Bethesda Mission of Harnsburg	011524
10/4/02	28070	\$500 00	Berks County Community Foundation, Inc	990968
10/4/02	28068	\$2,000 00	Upakar the Indo-American Comm Foundation	001296
10/4/02	16885	\$250 00	Fresh Air Fund	970306
10/7/02	28060	\$5,000 00	Greater Pittsburgh Community Food Bank	990987
10/7/02	28061	\$2,000 00	Miryam's	990987
10/7/02	28093	\$500 00	United Way-NJ Farmingdale	001277
10/7/02	28058	\$1,000 00	Jubilee Association, Inc	990987
10/7/02	28057	\$2,000 00	Family Resources	990987
10/7/02	28056	\$10,000 00	United Way-PA Pittsburgh SW PA	990987
10/7/02	28052	\$250 00	Special Olympics Pennsylvania	990987
10/7/02	28055	\$10,000 00	Brother's Brother Foundation	990987
10/7/02	28062	\$1,000 00	Salvation Army-PA Pittsburgh	990987

10/8/02	28168	\$2,500 00	Turtle Creek Manor	960117
10/8/02	16883	\$20,000 00	United Way	991099
10/8/02	16897	\$500 00	Society to Preserve Underhill, Inc	970491
10/9/02	28149	\$3,000 00	United Way-MI Detroit	950033
10/9/02	28143	\$2,000 00	United Way	990971
10/9/02	28138	\$1,000 00	Mothers' Club Community Center	960247
10/9/02	28133	\$250 00	Five Acres	960247
10/9/02	28128	\$2,700 00	United Way-IL Oak Brook	001292
10/9/02	28124	\$400 00	United Way-NC Triangle Park	001364
10/9/02	28122	\$5,000 00	Judson Center, Inc	960284
10/9/02	28120	\$3,000 00	United Fund of Westfield	970371
10/9/02	28116	\$2,000 00	United Way-TX Austin	001274
10/9/02	28109	\$100 00	Boys Hope Girls Hope-AZ	991108
10/9/02	28106	\$15,000 00	United Way-OH Cleveland	960241
10/9/02	28100	\$800 00	Food for Thought	001253
10/9/02	28156	\$1,250 00	United Way-IN Columbus	960179
10/9/02	28102	\$1,000 00	United Way-FL Jacksonville	990876
10/9/02	16904	\$1,500 00	Chronicle Season of Sharing Fund	001365
10/9/02	28163	\$5,000 00	United Way-OH Cincinnati	950080
10/9/02	16905	\$500 00	Brooklyn Home for Aged People, Inc	970566
10/10/02	16892	\$2,500 00	All Stars Project, Inc	970437
10/10/02	28164	\$1,000 00	Boy Scouts of America-PA	960274
10/10/02	28165	\$500 00	Women for Women, Inc	021699
10/10/02	16910	\$500 00	Delaware Foundation for Retarded Children	980690
10/10/02	28167	\$3,500 00	United Way-CA Camarillo	990882
10/11/02	28185	\$1,000 00	Braille Institute of America, Inc	960182
10/11/02	16911	\$25,000 00	Alfred E Smith Memorial Foundation, Inc	970567
10/11/02	28184	\$1,500 00	Center for Early Education	980759
10/11/02	28181	\$12,500 00	Center for Early Education	980759
10/11/02	16913	\$10,000 00	United Way-CA San Francisco	001365
10/15/02	28188	\$1,500 00	United Way-PA Harrisburg	011551
10/15/02	16918	\$1,250 00	National Charity League, Inc	011469
10/15/02	16917	\$200 00	Union Rescue Mission	970405
10/15/02	28171	\$1,000 00	Vistas for Children, Inc	001274
10/16/02	28194	\$3,000 00	United Way-IL Green Oaks	001345
10/16/02	28195	\$100 00	Southern Poverty Law Center	960198
10/17/02	28217	\$100 00	Chicago Fund on Aging & Disability	991137
10/17/02	28213	\$1,500 00	Rehabilitation Ctr for Children & Adults	970370
10/17/02	16928	\$100 00	Special Olympics Northern California	990985
10/17/02	28241	\$2,000 00	Institute for Human Services	990859
10/17/02	28221	\$50,000 00	Boys Hope Girls Hope-MO	990902
10/17/02	28226	\$1,800 00	United Way-ID Boise	991123
10/17/02	28211	\$1,000 00	Community Foundation of Central Florida	991080
10/18/02	28235	\$1,000 00	United Way	001362

10/18/02	28233	\$1,000 00	United Way	970584
10/18/02	28277	\$500 00	Jewish Free Loan Association	991016
10/18/02	28244	\$500 00	Sally's Fund, Inc	980606
10/18/02	28253	\$1,000 00	Pennsylvania Family Institute	991093
10/18/02	28258	\$500 00	United Way-MI Port Huron	980639
10/18/02	16919	\$4,200 00	United Way-NY Syracuse	970449
10/21/02	28280	\$400 00	Regional Food Bank of Northeastern NY, Inc	011641
10/21/02	28265	\$500 00	Salvation Army-Pittsburgh PA	970366
10/21/02	28271	\$1,000 00	United Way	990950
10/21/02	16938	\$1,000 00	Greenwoods Counseling Services	970559
10/21/02	28278	\$250 00	Jewish Family Services of Northeastern NY	011641
10/21/02	16939	\$1,000 00	YMCA-NY Greater New York	970559
10/21/02	28274	\$100 00	Literacy Volunteers of America-NY Troy	991007
10/21/02	28284	\$100 00	Make-A-Wish Foundation of NE New York	011641
10/21/02	28283	\$100 00	AAUW Legal Advocacy Fund	011641
10/21/02	28281	\$1,300 00	Schenectady Day Nursery, Inc	011641
10/22/02	28296	\$250 00	Gunn Memorial Library & Museum	970366
10/22/02	28292	\$500 00	America's Second Harvest	970378
10/22/02	28299	\$1,000 00	Exceptional Children's Foundation	021692
10/22/02	28290	\$10,000 00	United Way-FL Jacksonville	980839
10/23/02	28322	\$2,500 00	United Way-OH Warren	980702
10/23/02	28313	\$2,500 00	Optimist Boys Home & Ranch, Inc	991016
10/23/02	28352	\$1,200 00	Boys & Girls Clubs of Scottsdale Found	960117
10/23/02	28312	\$20,000 00	Optimist Boys Home & Ranch, Inc	991016
10/23/02	28354	\$1,000 00	Boys & Girls Club of Kingman	960117
10/23/02	28294	\$10,000 00	United Way-PA Pittsburgh-Allegheny	950046
10/24/02	16951	\$25,000 00	United Way-ID Boise	011644
10/24/02	28365	\$2,000 00	Murphy-Harpst-Vesti, Inc	011499
10/24/02	28379	\$100 00	Ignatius House	991027
10/24/02	28362	\$2,500 00	United Way-PA Pittsburgh-Allegheny	950067
10/24/02	28370	\$5,000 00	Association for Support of Children With Cancer	011471
10/24/02	28380	\$300 00	USO Council of Georgia	991027
10/24/02	16940	\$5,000 00	Links Foundation, Inc -DC	970566
10/24/02	28361	\$1,000 00	Rappahannock Westminster-Canterbury Fdn	980769
10/25/02	28392	\$200 00	Boys & Girls Clubs of Schenectady	011641
10/25/02	28393	\$500 00	Developmental Disabilities Center Fdn	980712
10/28/02	28403	\$10,500 00	United Way-MA Boston	960146
10/28/02	28400	\$2,500 00	United Way-PA Pittsburgh SW PA	960156
10/28/02	28399	\$2,500 00	Watson Institute	960156
10/28/02	28397	\$700 00	Charity Preview	001429
10/28/02	28409	\$5,000 00	United Way-CT Greenwich	021648
10/29/02	28424	\$5,000 00	Community House-IL	970314
10/29/02	28420	\$1,000 00	United Way-TN Kingsport	991064
10/29/02	28419	\$665 00	International Chantable Fund of Bermuda	001409

10/29/02	28451	\$10,000 00	United Way-NC Raleigh	980747
10/30/02	16969	\$1,500 00	Westfield Foundation	970510
10/30/02	28464	\$5,000 00	Person to Person, Inc	970323
10/30/02	16964	\$5,000 00	Kraft Employee Fund	970399
10/30/02	28428	\$2,400 00	ARC of Somerset	001395
10/30/02	28438	\$100 00	America's Second Harvest	021665
10/30/02	28445	\$100 00	Morristown Partners, Inc	990980
10/30/02	28448	\$600 00	Several Sources Foundation	990980
10/31/02	28467	\$600 00	Junior Achievement of the Chisholm Trail	970573
11/1/02	28496	\$10,000 00	United Way-IL Chicago	970489
11/1/02	28513	\$2,500 00	Make-A-Wish Foundation of North Texas	011470
11/1/02	28514	\$5,000 00	Make-A-Wish Foundation of North Texas	011470
11/1/02	28515	\$100 00	Los Angeles Mission	001248
11/1/02	28506	\$5,000 00	Regional Food Bank of Northeastern NY, Inc	021671
11/1/02	28497	\$100 00	Rehabilitation Institute of Chicago	970489
11/1/02	16985	\$5,000 00	Community Fund of B-E-T, Inc	990865
11/1/02	28504	\$5,000 00	Salvation Army-Albany	021671
11/1/02	28509	\$5,000 00	New Hope Housing, Inc -VA	960152
11/1/02	16984	\$500 00	Family & Community Services, Inc	990865
11/1/02	28494	\$5,000 00	United Way-GA Columbus	970533
11/1/02	16990	\$250 00	United Jewish Appeal-NY	991112
11/4/02	28543	\$1,000 00	John's Island Foundation, Inc	970442
11/4/02	16972	\$250 00	Covenant House Texas	960126
11/4/02	28521	\$1,000 00	Santa Maria Hostel, Inc	960278
11/4/02	28536	\$100 00	United Way-NY Schenectady	970404
11/4/02	28525	\$1,100 00	Oakland Family Services	021653
11/4/02	28530	\$1,000 00	Part of the Solution, Inc	960127
11/4/02	28533	\$5,000 00	United Way-PA Pittsburgh-Allegheny	960190
11/4/02	28534	\$220 00	Christian Foundation for Children & Aging	970404
11/5/02	28555	\$100 00	Safe nest	960147
11/5/02	28584	\$5,000 00	United Way-PA Pittsburgh SW PA	001267
11/5/02	28554	\$100 00	Salvation Army-NV Las Vegas	960147
11/5/02	28562	\$150 00	Christian Foundation for Children & Aging	991039
11/5/02	28581	\$5,000 00	Salvation Army-PA Pittsburgh	001267
11/5/02	28560	\$2,500 00	United Way-MA Boston (MA Bay)	001426
11/5/02	28592	\$5,000 00	United Way-PA Pittsburgh-Allegheny	011509
11/5/02	28552	\$100 00	City Mission of Las Vegas	960147
11/5/02	28563	\$1,500 00	United Way-OH Warren	970541
11/5/02	17021	\$100 00	Nassau First Corporation	970567
11/5/02	28569	\$100 00	Crossroads of Michigan	980748
11/5/02	28551	\$100 00	Las Vegas Rescue Mission	960147
11/6/02	28677	\$350 00	Pearl Street Temple Emanuel Foundation, Inc	970473
11/6/02	28645	\$500 00	Rotary Club of Lakewood Ranch	991051
11/6/02	28644	\$1,000 00	Bensenville Community Foundation	950067

11/6/02	28638	\$10,000 00	United Way-OH Cleveland	990921
11/6/02	28636	\$250 00	Union Rescue Mission	960177
11/6/02	28635	\$250 00	Pacific Legal Foundation	960177
11/6/02	28666	\$200 00	Paralyzed Veterans of America-NH	001397
11/6/02	17022	\$500 00	Society to Preserve Underhill, Inc	970567
11/6/02	28634	\$1,000 00	Boys & Girls Clubs of Central Oregon	960020
11/6/02	28632	\$100 00	Project Hope	001167
11/6/02	28630	\$1,000 00	Boy Scouts of America-NY Rochester	001202
11/6/02	28667	\$200 00	Teen Challenge of Southern California	001397
11/6/02	28672	\$100 00	Union Rescue Mission	001397
11/6/02	16993	\$3,000 00	Florida House Washington DC, Inc	991082
11/6/02	28614	\$1,000 00	Foodshare Commission of Greater Hartford	011557
11/6/02	28613	\$250 00	Simsbury ABC Program, Inc	011557
11/6/02	28593	\$1,000 00	United Way-OH Akron	011576
11/6/02	28594	\$5,000 00	United Way-OH Akron	011576
11/6/02	28625	\$10,000 00	Baden Street Settlement-Rochester, Inc	001202
11/7/02	28686	\$5,000 00	United Way-PA Pittsburgh-Allegheny	950019
11/7/02	28651	\$1,000 00	Savannah Foundation	011466
11/7/02	28683	\$100 00	Salvation Army-NJ Montclair	001167
11/7/02	28681	\$500 00	Food for the Poor, Inc	001218
11/7/02	28689	\$25,000 00	United Way-CA San Francisco	980636
11/7/02	17024	\$100 00	Salvation Army-FL Jacksonville	991073
11/7/02	28690	\$100,000 00	United Way-OH Cincinnati	980818
11/8/02	28704	\$100 00	Manne Toys for Tots Foundation	001186
11/8/02	28693	\$1,000 00	United Way-KY Louisville	960271
11/11/02	28720	\$1,000 00	United Way-MI Detroit	950021
11/11/02	28738	\$3,000 00	Walsh Park Benevolent Corp	960164
11/11/02	28733	\$1,000 00	Harbor Hall Foundation	970362
11/12/02	28691	\$10,000 00	United Way-CA San Francisco	001256
11/12/02	28729	\$10,000 00	Porter County Community Foundation	021700
11/12/02	28813	\$12,500 00	Center For Family Life-NY Brooklyn	021656
11/13/02	28757	\$350 00	Coro Allegro	970480
11/13/02	17032	\$10,000 00	United Way-FL Jacksonville	991062
11/13/02	28754	\$100 00	Boy Scouts of America-MI (northern)	970362
11/13/02	28752	\$100 00	Harbor Springs Area United Fund	970362
11/13/02	28744	\$5,000 00	Samaritan Inns, Inc	001402
11/13/02	17028	\$25,000 00	Boy Scouts of America-NY Rochester	970524
11/13/02	28756	\$150 00	Westside Food Bank	970480
11/13/02	28787	\$200 00	4-Corners Indian Organization	960219
11/13/02	28799	\$500 00	Volunteer Center of Santa Cruz County	990885
11/13/02	28795	\$350 00	United Way-IL Arlington Heights	001247
11/13/02	28760	\$10,000 00	Foodshare Commission of Greater Hartford	001360
11/13/02	28785	\$1,000 00	United Way-CT New Canaan	960219
11/13/02	17045	\$500 00	Manhasset Community Fund	970491

11/13/02	17067	\$1,000 00	Young Peoples Leadership Foundation	001222
11/13/02	28784	\$1,000 00	Horizons Initiative, Inc	001423
11/13/02	28783	\$100 00	City Year, Inc	001423
11/13/02	28782	\$100 00	Women's Educational & Industrial Union	001423
11/13/02	28780	\$1,000 00	Porter County Community Foundation	011503
11/13/02	17033	\$1,500 00	Homeless Solutions, Inc	960116
11/13/02	28764	\$10,000 00	United Way-OH Cleveland	011504
11/13/02	28761	\$5,000 00	Horace Bushnell Memorial Hall Corp	001360
11/13/02	17047	\$1,000 00	Nassau County AHRC Foundation, Inc	970491
11/14/02	28818	\$200 00	Salvation Army-CA Sacramento	980598
11/14/02	28840	\$3,000 00	Wakeman Boys & Girls Club	990979
11/14/02	28835	\$1,000 00	Harbor Soccer, Inc	970362
11/14/02	17079	\$1,500 00	United Way-NY Scarsdale	950101
11/14/02	28823	\$300 00	Father Flanagan's Boys' Home	980598
11/14/02	28815	\$200 00	Guide Dogs for the Blind, Inc	980598
11/15/02	17098	\$1,000 00	Safe Space, Inc -FL	970491
11/15/02	28873	\$4,500 00	United Way-DE Wilmington	970394
11/15/02	28875	\$2,000 00	United Way-NJ Morristown	980630
11/15/02	17101	\$100 00	Special Olympics of NY	970491
11/15/02	28877	\$500 00	Sherman Library	980606
11/15/02	17048	\$10,000 00	United Way-NY Rochester	960145
11/15/02	17054	\$1,000 00	Salvation Army-NY Rochester	960145
11/15/02	28878	\$100 00	United Way-NY Schenectady	011535
11/15/02	17057	\$250 00	Sojourner House	960145
11/15/02	28880	\$1,000 00	Share Our Selves Corporation	970459
11/15/02	17105	\$9,250 00	Barbara Bush Foundation for Family Literacy	970456
11/15/02	28860	\$6,000 00	YMCA-CA San Francisco	970502
11/15/02	28867	\$500 00	Milwaukee Women's Center, Inc	001235
11/15/02	28866	\$100 00	Robert R McCormick Tribune Foundation-IL	001288
11/15/02	28855	\$5,200 00	UJA Federation of Greenwich	021654
11/15/02	17055	\$1,000 00	Covenant House-Times Square	960145
11/18/02	28887	\$1,000 00	AIDS Project Los Angeles	970549
11/18/02	28890	\$150 00	Thomas C Wales Memorial Foundation	990979
11/19/02	17097	\$50,000 00	House of Hope	980716
11/19/02	17095	\$50,000 00	Glencara, Inc	980716
11/19/02	17091	\$150,000 00	Mercy Advocacy Program	980716
11/19/02	17114	\$250 00	Atlanta Union Mission Corp	980745
11/19/02	17085	\$60,000 00	Glencara, Inc	980716
11/19/02	17090	\$100,000 00	Mercy Home for Children-NY	980716
11/19/02	17093	\$100,000 00	All Stars Project, Inc	980716
11/19/02	17113	\$250 00	Scrapps Home	960247
11/19/02	17080	\$12,000 00	United Way-CT Bridgeport	980683
11/19/02	17089	\$50,000 00	Long Island CAN	980716
11/19/02	28898	\$0 00	Void Check Zero Value	970394

11/19/02	28901	\$500 00	Special Olympics Pennsylvania	970385
11/19/02	28903	\$500 00	Friends of the Bancroft Library-Mining	980684
11/19/02	17110	\$1,000 00	United Way-FL Fort Myers	960122
11/20/02	28979	\$700 00	Vicar's Landing	001185
11/20/02	28969	\$15,000 00	Combined Jewish Philanthropies of Greater Boston	990941
11/20/02	28955	\$20,000 00	Washington Avenue Center, Inc	950048
11/20/02	28952	\$1,000 00	United Way	960149
11/20/02	28950	\$500 00	Junior Achievement of Mahoning Valley, Inc	960137
11/20/02	28947	\$500 00	Salvation Army-OH Warren	960137
11/20/02	28931	\$17,500 00	United Way-NY Albany	011599
11/20/02	28938	\$500 00	Boys' Village, Inc	960137
11/20/02	28937	\$10,000 00	United Way-OH Warren	960137
11/20/02	28945	\$1,000 00	Mahoning Valley College Access Program	960137
11/21/02	29039	\$500 00	New Canaan Group Home, Inc	960222
11/21/02	28981	\$500 00	Scarsdale Family Counseling Service	021659
11/21/02	28982	\$5,400 00	United Way-PA Pittsburgh-Allegheny	011487
11/21/02	28985	\$171,602 88	Project Renewal, Inc	001386
11/21/02	28986	\$1,000 00	United Way-CA San Francisco	021651
11/21/02	29004	\$150 00	MFHA Foundation	991007
11/21/02	29020	\$2,000 00	United Way-MO Kansas City	011490
11/21/02	17146	\$1,000 00	Lost Tree Village Charitable Foundation, Inc	980683
11/21/02	29030	\$2,000 00	Senior Center of New Canaan	960222
11/21/02	29035	\$5,000 00	Salvation Army-NYC	960222
11/21/02	29044	\$1,000 00	Neighbors Link Corp	960222
11/21/02	29034	\$500 00	Meals on Wheels of New Canaan	960222
11/22/02	29048	\$5,000 00	Spring Hill Camps	990912
11/22/02	29051	\$1,000 00	Quarryville Presbyterian Home	980620
11/22/02	29053	\$1,000 00	United Way-NJ Somerville	011454
11/25/02	17161	\$200 00	Wings Program, Inc	950100
11/25/02	17134	\$2,500 00	YMCA-TX Greater Houston	990996
11/25/02	17155	\$100 00	Open Pantry Community Services, Inc	001310
11/25/02	17156	\$100 00	Springfield Rescue Mission, Inc	001310
11/25/02	29061	\$500 00	Boys and Girls Club of the Sandhills, Inc	960142
11/25/02	29067	\$1,000 00	Center for Literacy, Inc	021662
11/25/02	29076	\$250 00	Wildwood Foundation, Inc	011641
11/25/02	17160	\$500 00	Salvation Army-DC	980853
11/25/02	17132	\$10,000 00	United Way-TX Dallas	011634
11/26/02	29107	\$1,000 00	Fidelco Guide Dog Foundation, Inc	970396
11/26/02	29168	\$1,000 00	Tammy Lynn Center, Inc	001364
11/26/02	17172	\$100 00	Doe Fund, Inc -DC	980853
11/26/02	29125	\$10,000 00	United Way-DE Wilmington	011588
11/26/02	29120	\$100 00	AAUW Legal Advocacy Fund-NY	011641
11/26/02	29119	\$100 00	AIDS Council of Northeastern New York	011641
11/26/02	29117	\$100 00	City Mission of Schenectady	011641

11/26/02	29114	\$500 00	YMCA-NY Jamestown	001360
11/26/02	29113	\$500 00	Seabury Charitable Foundation	970396
11/26/02	17171	\$150 00	Hospice of Northern Virginia	980853
11/26/02	29108	\$1,000 00	Boy Scouts of America-CT Rivers Council	970396
11/26/02	29104	\$1,000 00	United Way-NC Hendersonville	960280
11/26/02	29080	\$1,000 00	Habitat for Humanity-NC Hillsborough	990971
11/26/02	29083	\$500 00	United Way-PA Pittsburgh SW PA	991159
11/26/02	29105	\$500 00	Boy Scouts of America-CA Santa Rosa	970396
11/26/02	29109	\$2,000 00	United Way-FL Naples, Inc	970396
11/27/02	29200	\$2,700 00	Lincroft Center for Children	970576
11/27/02	29198	\$300 00	Father Flanagan's Boys' Home	970365
11/27/02	29189	\$10,000 00	Boys Hope Girls Hope of NY	990902
11/27/02	29188	\$1,000 00	Boys & Girls Club of Noblesville	970557
11/27/02	29209	\$10,000 00	NAMI North Carolina, Inc	980689
11/27/02	29177	\$100 00	Coachella Valley Rescue Mission	970425
11/27/02	29170	\$500 00	Community Foundation of Upper St Clair	970366
11/27/02	29217	\$500 00	Catholic Charities-Archdiocese of Chicago	001247
11/27/02	29173	\$10,750 00	United Way-PA Pittsburgh SW PA	950025
11/27/02	29210	\$1,000 00	Junior Achievement-FL Ocala	990899
11/27/02	29211	\$100 00	Vermont Cancer Network/ Lamolile Area	011539
11/27/02	29213	\$100 00	Camp O-AT-KA, Inc	011533
11/27/02	29218	\$240 00	Christian Foundation for Children & Aging	001247
11/27/02	29149	\$5,000 00	United Way-MA Boston (MA Bay)	980731
12/2/02	29245	\$1,000 00	Denver Rescue Mission	980608
12/2/02	29231	\$1,500 00	Covenant House Florida, Inc	970540
12/2/02	29228	\$25,000 00	United Way-MI Detroit	980721
12/2/02	17179	\$1,000 00	United Way-FL Fort Pierce	970491
12/2/02	29230	\$2,000 00	Jewish Federation of Greater Dallas	950040
12/2/02	29233	\$7,000 00	United Way-CA Irvine	011637
12/2/02	29225	\$1,000 00	Second Harvest Food Bank of Nashville	970325
12/2/02	17178	\$500 00	United Way-NM	970349
12/2/02	29234	\$3,000 00	Mental Health Association of Summit County	011637
12/2/02	29202	\$10,000 00	United Way-MA Boston (MA Bay)	011556
12/2/02	29204	\$2,500 00	Camps Newfound Owatonna Corp	011556
12/2/02	29250	\$750 00	Goodfellow Fund	970573
12/3/02	29235	\$200 00	Community Foundation of Northern IL	980593
12/3/02	29276	\$100 00	Southern Poverty Law Center	980833
12/3/02	29263	\$1,500 00	New Hope Housing, Inc	980833
12/3/02	29268	\$1,000 00	Houston Achievement Place	980833
12/3/02	29278	\$100 00	Culpeper Baptist Retirement Community	980833
12/3/02	17201	\$5,000 00	Boys & Girls Club of Oyster Bay-East Norwich	001208
12/3/02	29256	\$100 00	United Way-DC	021657
12/3/02	17214	\$1,000 00	Boys & Girls Club-NYC	990952
12/3/02	29260	\$2,500 00	Bering Omega Community Services	980833

12/3/02	29279	\$100 00	Women's Home	980833
12/4/02	29352	\$1,000 00	Salvation Army-CA Sacramento	970453
12/4/02	29303	\$10,000 00	International Chantable Fund of Bermuda	990902
12/4/02	29307	\$1,000 00	Greater Phoenix Youth at Risk Foundation, Inc	991091
12/4/02	29309	\$250 00	Saratoga County Economic Opportunity Council	011612
12/4/02	29347	\$1,000 00	Nat'l Coalition/Protection of Children	970453
12/4/02	29324	\$4,000 00	Bay Area Rescue Mission	970453
12/4/02	29339	\$20,000 00	Food for the Hungry	970453
12/4/02	29310	\$100 00	Franklin Community Center, Inc	011612
12/4/02	29334	\$4,000 00	Contra Costa & Solano Food Bank	970453
12/4/02	29340	\$2,000 00	Harbor House-CA	970453
12/4/02	29426	\$500 00	Penrickton Center for Blind Children	011577
12/4/02	17210	\$300 00	Munsey Park Women's Club	970491
12/4/02	29390	\$200 00	Boy Scouts of America-TN	991064
12/4/02	29427	\$250 00	Salvation Army-MI Southfield	011577
12/4/02	29419	\$100 00	Holly Hall	021661
12/4/02	29418	\$1,000 00	Greenwoods Counseling Services	960239
12/4/02	29409	\$250 00	Stepping Stones Shelter, Inc	001269
12/4/02	29406	\$937 50	United Way-TX Fort Worth	991102
12/4/02	29385	\$500 00	Salvation Army-Boston MA	950115
12/4/02	29384	\$100 00	Greater Boston Food Bank	950115
12/4/02	29379	\$250 00	Denmark Chantable Foundatton	950115
12/4/02	29378	\$5,000 00	United Way-MA Boston (MA Bay)	950115
12/4/02	29372	\$2,500 00	United Way-IL Green Oaks	980819
12/4/02	29362	\$1,000 00	Saratoga Care, Inc	011612
12/4/02	29386	\$250 00	Pine Street Inn	950115
12/4/02	29440	\$5,000 00	San Francisco Rescue Mission	970453
12/5/02	29459	\$15,000 00	South Carolina Council on Economic Education	950093
12/5/02	17220	\$35,000 00	United Way-MN St Paul	970534
12/5/02	29488	\$5,000 00	Woodley House	980663
12/5/02	17218	\$3,000 00	Boys & Girls Clubs of Delaware, Inc	980690
12/5/02	17217	\$500 00	Metropolitan Club Preservation Foundation	980853
12/5/02	29485	\$5,500 00	United Way-OH Akron	021667
12/5/02	29300	\$250 00	Ronald McDonald House Chanties-WI	970586
12/5/02	29481	\$5,000 00	Gathering Place-OH	021667
12/5/02	17227	\$100 00	Focus Cummer, Inc	991073
12/5/02	29443	\$750 00	Interfaith Neighbors, Inc	980772
12/5/02	29479	\$500 00	Good Neighbor, Inc	021667
12/6/02	29499	\$250 00	Metropolitan Family Services	001340
12/6/02	17239	\$1,000 00	Denver Foundatton	991162
12/6/02	29509	\$12,000 00	United Way-FL Ft Lauderdale	950035
12/6/02	29508	\$119 00	Salvation Army-Philadelphia	021686
12/6/02	17251	\$58,000 00	Heidi Group, Inc	960126
12/6/02	17207	\$1,000 00	United Way-DC	011500

12/6/02	17241	\$1,000 00	Boy Scouts of America-CO Denver	991162
12/6/02	17265	\$10,000 00	United Way-FL Naples, Inc	991100
12/6/02	29506	\$300 00	St Mary's Villa for Children	021686
12/6/02	29522	\$25,000 00	Epworth Children & Family Services	960135
12/6/02	17267	\$10,000 00	Children's Aid Society	990892
12/6/02	29502	\$6,500 00	International Tennis Hall of Fame	970567
12/6/02	29497	\$500 00	Mercy Home for Boys and Girls	001340
12/6/02	17266	\$7,500 00	Children's Aid Society	990892
12/9/02	29534	\$100 00	Cheshire Home, Inc	980765
12/9/02	29537	\$200 00	Several Sources Foundation	970532
12/9/02	29532	\$100 00	Salvation Army-NJ Union	980765
12/9/02	29541	\$1,000 00	Bienvenidos Children's Center	960182
12/9/02	17256	\$1,600 00	Mt St Joseph's Children's Center	960116
12/9/02	29528	\$1,000 00	United Fund of Westfield	001418
12/9/02	29516	\$6,600 00	YMCA-NY Greater Rochester	950047
12/9/02	17253	\$100 00	Food for the Poor, Inc	011617
12/9/02	29529	\$150 00	United Way-NJ Morristown	980765
12/9/02	17293	\$25,000 00	Fidelco Guide Dog Foundation, Inc	970545
12/9/02	29540	\$500 00	Jewish Family and Children's Service-MA	001259
12/10/02	29248	\$45,655 00	Georgia's Garden, Inc	011603
12/10/02	17319	\$300 00	Los Angeles Mission	970405
12/10/02	17317	\$500 00	Volunteers of America-NY Rochester	960145
12/10/02	17316	\$1,000 00	Modest Needs Foundation	970511
12/10/02	17315	\$3,000 00	Fairygodmother Foundation	970511
12/10/02	29577	\$12,500 00	United Way-TX Dallas	011584
12/10/02	29593	\$100 00	Salvation Army-CT Stamford	960219
12/10/02	29547	\$500 00	Lighthouse Foundation	001367
12/10/02	29553	\$5,000 00	United Way-IN Indianapolis	990901
12/10/02	29568	\$5,000 00	United Way-PA Pittsburgh-Allegheny	960200
12/10/02	29567	\$5,000 00	United Way-FL Fort Myers	960200
12/10/02	29564	\$500 00	Christmas in April USA, Inc	970380
12/10/02	17314	\$1,000 00	Robert R McCormick Tribune Foundation-IL	970511
12/11/02	29626	\$7,000 00	Capital City Rescue Mission	991122
12/11/02	17273	\$250 00	Salvation Army-PA Pittsburgh	980841
12/11/02	29693	\$1,000 00	Self Help for the Elderly	001371
12/11/02	17279	\$500 00	Children's Institute	980841
12/11/02	17283	\$500 00	Greater Pittsburgh Community Food Bank	980841
12/11/02	29621	\$500 00	Lake County Enterprises	970378
12/11/02	17275	\$500 00	Wesley Institute, Inc	980841
12/12/02	17292	\$25,000 00	Boy Scouts of America-TX Irving	990886
12/12/02	29661	\$500 00	Michigan 4-H Foundation	011546
12/12/02	0	\$23,250 16	Cleveland Foundation	960241
12/12/02	29670	\$150 00	United Way-SC Charleston	001414
12/12/02	29672	\$200 00	Jawonio Foundation, Inc	001414

12/12/02	29675	\$500 00	Habitat for Humanity-TX Houston	021661
12/12/02	29685	\$3,000 00	United Way-MA Boston (MA Bay)	011609
12/12/02	17351	\$2,500 00	Family Service Agency- San Mateo County	980844
12/12/02	29660	\$1,000 00	United Way-MI Kalamazoo	011546
12/13/02	29741	\$1,000 00	United Way	991133
12/13/02	17356	\$500 00	Newspaper with a Heart Fund, Inc	990995
12/13/02	17359	\$500 00	Belvedere Community Foundation	001177
12/13/02	29736	\$500 00	St Patrick Center	990924
12/13/02	17357	\$175 00	Rotary Club of Ponte Vedra Beach Chanties, Inc	991073
12/13/02	29742	\$1,000 00	United Way	991133
12/13/02	17341	\$350 00	Riverside Park Fund, Inc	980809
12/13/02	17342	\$250 00	All Stars Project, Inc	970510
12/13/02	29730	\$500 00	Metropolitan Family Services	990992
12/13/02	29766	\$5,000 00	Hills Educational Programs	950044
12/13/02	29733	\$0 00	Hospital Hospitality House of Huntington	990913
12/13/02	29773	\$500 00	Regional Food Bank of Northeastern NY, Inc	970584
12/16/02	29776	\$2,500 00	Southampton Fresh Air Home	021648
12/16/02	29751	\$100 00	Little Sisters of the Poor-PA	991039
12/17/02	29843	\$500 00	Salvation Army-CT Norwalk	960268
12/17/02	29849	\$2,500 00	Bo's Place	001301
12/17/02	29855	\$1,000 00	San Francisco Fire Fighters Toy Program	960291
12/17/02	17380	\$100 00	Meals on Wheels of Ridgefield, Inc	021711
12/17/02	29842	\$100 00	Project Hope	960268
12/17/02	29856	\$1,000 00	Boys Hope Girls Hope of San Francisco, Inc	960291
12/17/02	17385	\$300 00	Detroit Rescue Mission Ministries	011462
12/17/02	29827	\$100 00	Connecticut Institute for the Blind	960268
12/17/02	17382	\$500 00	Covenant House-NYC	021711
12/17/02	29825	\$324 00	Christian Children's Fund	960268
12/17/02	17379	\$100 00	A Better Chance in Ridgefield, Inc	021711
12/17/02	17374	\$1,500 00	Cohen Home	970402
12/17/02	17373	\$1,000 00	William Berman Jewish Home	970402
12/17/02	17383	\$500 00	Food for the Poor-Deerfield	021711
12/17/02	29794	\$10,000 00	United Way-SC Aiken	011575
12/17/02	29832	\$100 00	Goodwill Industries of Western CT, Inc	960268
12/17/02	29809	\$100 00	L' Arche Nehalem	001318
12/17/02	29796	\$5,000 00	Oakland Family Services	980721
12/17/02	29811	\$1,000 00	Matrix Parent Network & Resource Center	001318
12/17/02	29712	\$2,500 00	United Way-IN Valparaiso	001281
12/17/02	29607	\$500 00	United Way-NJ Lawrenceville	970432
12/17/02	29785	\$1,000 00	Middleton Place Foundation	011582
12/17/02	29789	\$10,000 00	United Way-SC Charleston	011582
12/17/02	29823	\$100 00	Blinded Veterans Association	960268
12/17/02	29824	\$100 00	Boy Scouts of America-CT Yankee Council	960268
12/17/02	29801	\$1,000 00	Metropolitan Family Services	970378

12/18/02	17450	\$250 00	Christmas in the City	001361
12/18/02	17446	\$200 00	Bruce Roberts Santa Claus	001361
12/18/02	17443	\$2,500 00	Darby Montana Community Center	960267
12/18/02	17440	\$250 00	Salvation Army-NC	011552
12/18/02	29951	\$500 00	United Way-MA North Shore	021704
12/18/02	29900	\$100 00	YMCA-CO Rockies	011490
12/18/02	29908	\$100 00	McCutchanville Community Association, Inc	001427
12/18/02	17449	\$300 00	Matthew W Houlihan Foundation, Inc	001361
12/18/02	29912	\$3,000 00	United Way-FL Ft Lauderdale	001279
12/18/02	29927	\$5,000 00	United Way-PA Pittsburgh-Allegheny	001192
12/18/02	29949	\$3,000 00	United Way-CT Greenwich	990895
12/18/02	29943	\$100 00	Hyde Park Neighborhood Club	980820
12/18/02	17394	\$1,000 00	Good Shepherd Lutheran Home of the West	001265
12/18/02	29942	\$100 00	Chicago Commons Association	980820
12/18/02	17395	\$2,500 00	Puente Learning Center	001265
12/18/02	29934	\$108 00	Jewish Home of Rochester	011535
12/18/02	29941	\$5,000 00	Chicago Child Care Society	980820
12/18/02	29940	\$300 00	United Way-IL Chicago	980820
12/18/02	29950	\$500 00	Wellspring House, Inc	021704
12/18/02	29872	\$100 00	Crittenton Center	011490
12/18/02	29869	\$100 00	Life Care Retirement Communities	011490
12/18/02	29889	\$500 00	Salvation Army-MO	011490
12/18/02	29870	\$100 00	Literacy Kansas City	011490
12/18/02	29885	\$1,000 00	Project Hope	011490
12/18/02	29868	\$500 00	Covenant House-NYC	011490
12/19/02	30063	\$1,000 00	Project Bread - Walk for Hunger	011507
12/19/02	30062	\$1,500 00	Appalachia Service Project, Inc	011507
12/19/02	30028	\$1,000 00	United Way-CT Stamford	991124
12/19/02	29963	\$2,000 00	Barbara Sinatra Children's Center	980624
12/19/02	30080	\$1,000 00	Stratton Mt & Valley Community Benefit Fdn	011486
12/19/02	30035	\$200 00	United Way-NJ Oradell	001266
12/19/02	29998	\$100 00	Hobe Sound Community Chest	970567
12/19/02	30059	\$1,500 00	Home for Little Wanderers	011507
12/19/02	30058	\$1,500 00	Massachusetts Coalition for the Homeless	011507
12/19/02	30054	\$100 00	Liberty Corner Fire Company	980591
12/19/02	30061	\$1,500 00	Greater Boston Food Bank	011507
12/19/02	29973	\$1,000 00	YMCA-NC Capital Area	970345
12/19/02	29961	\$1,650 00	United Way-SC Columbia	021673
12/19/02	29959	\$10,000 00	United Way-SC Aiken	001329
12/19/02	29970	\$1,000 00	Robert R McCormick Tribune Foundation-CO	991034
12/19/02	30081	\$1,000 00	International Charitable Fund of Bermuda	011486
12/19/02	29971	\$500 00	Denver Rescue Mission	991034
12/19/02	30043	\$275 00	Community Food Bank of New Jersey	001266
12/19/02	29981	\$100 00	Meals on Wheels of Wake County, Inc	970345

12/19/02	29985	\$500 00	United Way	970345
12/19/02	29993	\$8,000 00	Oakland Family Services	960199
12/19/02	30079	\$100 00	Petoskey-Harbor Springs Comm Foundation	970362
12/19/02	30013	\$1,500 00	Person to Person, Inc	980743
12/20/02	17406	\$250 00	Essex County Community Foundation	980680
12/20/02	30083	\$500 00	Salvation Army-NY Rochester	980785
12/20/02	17417	\$500 00	Step Up, Inc	980680
12/20/02	17421	\$250 00	United Way-MA North Shore	980680
12/20/02	17405	\$500 00	Essex County Community Foundation	980680
12/20/02	29759	\$1,000 00	Neighborhood Youth Association	011592
12/20/02	17498	\$500 00	Lake County Cnsis Center	970481
12/20/02	17494	\$250 00	Women Employed Institute	970481
12/20/02	17493	\$500 00	Boy Scouts of Amerenca-IL Highland Park	970481
12/20/02	17489	\$250 00	Metropolitan Family Services	970481
12/20/02	29915	\$100 00	Homeless Solutions, Inc	990980
12/20/02	30101	\$2,500 00	Watson Institute	970445
12/20/02	30099	\$300 00	Beginning with Books	011502
12/20/02	29760	\$1,000 00	St Joseph Center-CA	011592
12/20/02	30092	\$15,000 00	North Shore Holiday House, Inc	970567
12/20/02	30086	\$1,000 00	Inter-Faith Council for Social Service	990971
12/20/02	30085	\$500 00	Tammy Lynn Center, Inc	990971
12/20/02	30084	\$500 00	Pennton Food Shelf	980785
12/23/02	30159	\$2,000 00	Downtown Jimmie Hale Mission	001197
12/23/02	17524	\$250 00	Louis August Jonas Foundation	980687
12/23/02	30162	\$500 00	Salvation Army-Birmingham AL	001197
12/23/02	30169	\$250 00	Greater Ravalli County Foundation	980844
12/23/02	17464	\$1,000 00	Friendship Trays, Inc	970456
12/23/02	17479	\$5,000 00	Gladney Center	970456
12/23/02	30121	\$3,500 00	Dallas Women's Foundation	980786
12/23/02	30124	\$500 00	North Texas Food Bank	980786
12/23/02	30148	\$3,000 00	Seamark Ranch, Inc	001197
12/23/02	30128	\$1,000 00	Family Place	980786
12/23/02	17482	\$5,000 00	United Way-TX Dallas	970456
12/23/02	17475	\$30,000 00	Methodist Home Foundation, Inc	970456
12/23/02	30135	\$250 00	Kennedy Center, Inc -CT	990979
12/23/02	30151	\$5,000 00	Big Oak Ranch, Inc	001197
12/23/02	17472	\$25,000 00	United Way-TX Dallas	970456
12/23/02	30136	\$200 00	New Destiny Housing Corporation	990979
12/23/02	17471	\$100 00	Salvation Army-TX Dallas	970456
12/23/02	30158	\$1,000 00	Boy Scouts of Amerenca-AL	001197
12/23/02	17458	\$100 00	Salvation Army-NC Charlotte	970456
12/23/02	30141	\$1,000 00	Heartsong, Inc	960158
12/27/02	30319	\$3,830 00	United Way-MI Detroit	011602
12/27/02	30202	\$500 00	Second Harvest Food Bank/ Greater Minneapolis	991033

12/27/02	17539	\$1,000 00	Boy Scouts of America-NY Rochester	960145
12/27/02	30203	\$1,000 00	Habitat for Humanity-MN	991033
12/27/02	30268	\$200 00	Salvation Army-OH Cleveland	960094
12/27/02	30325	\$100 00	Father Flanagan's Boys' Home	001397
12/27/02	30264	\$100 00	Karamu House	960094
12/27/02	30241	\$1,000 00	Resurrection Home, Inc	001320
12/27/02	30192	\$2,000 00	Women's Foundation of Colorado	991035
12/27/02	30288	\$500 00	Habitat for Humanity-NC	960280
12/27/02	30296	\$1,000 00	Boys Village	950091
12/27/02	30258	\$300 00	Golden Age Centers of Greater Cleveland	960094
12/27/02	30311	\$25,000 00	United Way-NJ Oradell	970334
12/27/02	17486	\$2,500 00	Camp Discovery at His Acres, Inc	001215
12/27/02	17485	\$2,500 00	Salvation Army-SC	001215
12/27/02	30318	\$1,000 00	Second Harvest Food Bank-CA Watsonville	991113
12/27/02	17484	\$5,000 00	York Place	001215
12/27/02	30295	\$1,000 00	Salvation Army-OH Wooster	950091
12/27/02	30257	\$100 00	Fairhill Center for Aging	960094
12/27/02	30297	\$1,000 00	Every Woman's House	950091
12/27/02	30176	\$5,000 00	YMCA Camping Services	011468
12/27/02	30352	\$2,000 00	YMCA-CO Rockies	991077
12/27/02	30219	\$500 00	Junior Achievement-TN Nashville	011563
12/27/02	30359	\$3,000 00	Other Sheep	960150
12/27/02	30221	\$500 00	Boy Scouts of America-TN Nashville	011563
12/27/02	30375	\$100 00	Lake George Association, Inc	011641
12/27/02	30356	\$1,000 00	United Way-TX Houston	991077
12/27/02	30381	\$100 00	Girls Incorporated of the Greater Capital Region	011641
12/27/02	30362	\$5,000 00	Workplace Influence, Inc	960150
12/27/02	17534	\$10,000 00	United Way	970517
12/27/02	30383	\$900 00	Manstella	011532
12/27/02	30213	\$1,250 00	Dougy Center, Inc	980831
12/27/02	30210	\$500 00	Casa for Children, Inc	980831
12/27/02	30379	\$1,000 00	Schenectady Day Nursery, Inc	011641
12/27/02	17535	\$7,000 00	Watson Institute	970517
12/27/02	30320	\$500 00	Covenant House Florida, Inc	960166
12/27/02	30370	\$100 00	Family and Child Service/Family Fdm of Sch'dy	011641
12/27/02	30247	\$200 00	Big Brothers Big Sisters-Greater Cleveland	960094
12/27/02	30216	\$15,000 00	United Way- TN Nashville	011563
12/27/02	30377	\$100 00	Samantan Counseling Services-NY Scotia	011641
12/27/02	30338	\$250 00	AIDS Family Services	970543
12/27/02	30246	\$100 00	Bellflower Ctr-Prevention of Child Abuse	960094
12/27/02	30245	\$100 00	Recovery Resources	960094
12/27/02	17509	\$500 00	United Way	950057
12/27/02	30235	\$1,000 00	YWCA Princeton	970532
12/27/02	30378	\$100 00	Haven of Schenectady, Inc	011641

12/30/02	30397	\$250 00	National Outdoor Leadership School	950052
12/30/02	30398	\$250 00	Isabella Community Soup Kitchen	950052
12/30/02	30475	\$200 00	Leadership Institute	970354
12/30/02	29703	\$2,000 00	Southern Poverty Law Center	011537
12/30/02	29701	\$2,000 00	Peninsula Community Foundation	011537
12/30/02	17553	\$100 00	Junior League of Atlanta, Inc	980745
12/30/02	17556	\$250 00	Big Brothers Big Sisters of Lake County	950100
12/30/02	30052	\$5,000 00	Project Renewal, Inc	011537
12/30/02	29699	\$5,000 00	American Friends Service Committee	011537
12/30/02	30404	\$250 00	YMCA-MI Lansing	950052
12/30/02	17566	\$35,000 00	Community Working Group	980661
12/30/02	30412	\$250 00	St Joseph Infant & Maternity Home-OH	001233
12/30/02	17529	\$2,000 00	YMCA-CA Metropolitan Los Angeles	001331
12/30/02	30413	\$250 00	Stepping Stones Center for Handicapped	001233
12/30/02	30462	\$200 00	Jonnycake Center, Inc	991042
12/30/02	30407	\$1,000 00	Child and Family Agency of SE Connecticut	980843
12/30/02	30418	\$1,650 00	United Way-OH Cincinnati	001233
12/30/02	17552	\$250 00	Every Woman's House	970408
12/30/02	17549	\$5,000 00	Phipps Community Development Corp	980809
12/30/02	30405	\$250 00	YMCA-CO Rockies	950052
12/30/02	17527	\$2,000 00	Greater Phoenix Youth at Risk Foundation, Inc	001387
12/30/02	30393	\$250 00	Salvation Army-MI Mt Pleasant	950052
12/31/02	30422	\$200 00	Big Brothers Big Sisters of Martin County	960166
12/31/02	30497	\$200 00	Salvation Army-IL Crystal Lake	980626
12/31/02	30434	\$1,000 00	YWCA of Birmingham	970488
12/31/02	30499	\$7,500 00	YMCA-CA Bayview Hunters Point	990857
12/31/02	30433	\$1,000 00	Junior Achievement of Armenia, Inc	001372
12/31/02	30432	\$250 00	Council on Aging of Martin County, Inc	960166
12/31/02	30430	\$150 00	A B C Inc , of New Canaan	960166
12/31/02	30435	\$1,000 00	Big Oak Ranch, Inc	970488
12/31/02	30423	\$500 00	Salvation Army-FL Stuart	960166
12/31/02	30473	\$5,000 00	United Way-OH Cleveland	021712
12/31/02	30452	\$400 00	Bread for the City	950052
12/31/02	30425	\$2,500 00	United Way-CT New Canaan	960166
12/31/02	30510	\$100 00	El Dorado Women's Information Center	001377
12/31/02	30508	\$100 00	Capital Dist Women's Bar Assoc Legal Project,Inc	991007
12/31/02	30500	\$20,000 00	United Way-CA San Francisco	990857
12/31/02	30522	\$1,000 00	St James Educational Center	001378
12/31/02	30509	\$500 00	La Casa de Las Madres	001377
12/31/02	30532	\$100 00	Rotary Foundation	991026
12/31/02	30519	\$500 00	Upper Valley Haven	001378
12/31/02	30521	\$2,000 00	YMCA-OH Toledo	001378
1/2/03	30564	\$1,000 00	Asian Pacific Fund	980650
1/2/03	30560	\$500 00	Shelter of Contra Costa County, Inc	980650

1/2/03	30562	\$500 00	Youth Tennis Advantage	980650
1/2/03	30561	\$500 00	Project Open Hand	980650
1/3/03	17597	\$100 00	Community Resources for Children	990985
1/3/03	30625	\$1,000 00	Southampton Fresh Air Home	021648
1/3/03	30626	\$2,500 00	Reach Prep	021648
1/3/03	30588	\$100 00	Father Flanagan's Boys' Home	001405
1/3/03	30623	\$1,000 00	Citizens' Committee for Children of NY	021648
1/3/03	30589	\$200 00	St Vincent Meals on Wheels	001405
1/3/03	30581	\$100 00	American Indian Youth Running Strong, Inc	001405
1/3/03	17610	\$450 00	Childreach	990985
1/3/03	30608	\$300 00	Southern Poverty Law Center	001405
1/3/03	17595	\$1,000 00	Napa Food Bank	990985
1/3/03	17604	\$100 00	Salvation Army-CA Napa	990985
1/3/03	30594	\$100 00	Salvation Army-CA Los Angeles	001405
1/3/03	30592	\$200 00	Los Angeles Mission	001405
1/6/03	30661	\$1,000 00	United Jewish Appeal-NY	990863
1/6/03	30664	\$200 00	Greater Springfield Senior Services	980742
1/6/03	30681	\$500 00	Pasadena Foundation	960247
1/6/03	30693	\$3,000 00	United Way-OH Wooster	991101
1/6/03	30666	\$500 00	Christian Children's Fund	991064
1/6/03	30678	\$5,000 00	Salvation Army-NJ Mornstown	950065
1/6/03	30682	\$1,500 00	Western Justice Center Foundation	960247
1/6/03	30683	\$1,000 00	Villa Siena Foundation	960247
1/6/03	30684	\$25,000 00	Union Station Foundation	960247
1/6/03	30545	\$500 00	Riverside Park Fund, Inc	011460
1/6/03	30540	\$2,000 00	NY Times Neediest Cases Fund	011460
1/6/03	30686	\$1,000 00	Union Station Foundation	960247
1/6/03	30676	\$3,000 00	Market Street Mission	950065
1/6/03	17618	\$650 00	Jewish Federation-GA	970402
1/6/03	17633	\$15,000 00	United Way-MA Pittsfield	970512
1/6/03	30633	\$500 00	Lexington Rotary Club Endowment, Inc	960227
1/6/03	30709	\$1,000 00	Sadie Nash Leadership Project, Inc	001313
1/6/03	17627	\$1,500 00	Jewish Federation-GA	970402
1/6/03	30629	\$6,000 00	Kraft Employee Fund	011547
1/6/03	17620	\$650 00	Jewish Federation-GA	970402
1/7/03	30720	\$25,000 00	United Way-NC Greensboro	980673
1/7/03	17655	\$1,000 00	A Better Chance-NY	970566
1/8/03	17650	\$500 00	Covenant House-Times Square	960163
1/8/03	30746	\$6,000 00	United Way-TX Dallas	021705
1/8/03	30770	\$100 00	Mountain Mentors, Inc	970464
1/8/03	17646	\$10,000 00	Prevent Child Abuse America, Inc	970430
1/8/03	30730	\$1,000 00	City Harvest	021648
1/8/03	30735	\$500 00	United Way-FL Fort Myers	960003
1/8/03	17649	\$200 00	Salvation Army-NYC	960163

1/8/03	17659	\$1,000 00	Catholic Charities of Dallas	001366
1/8/03	30774	\$100 00	Matthew W Houlihan Foundation, Inc	970464
1/8/03	17658	\$500 00	Cohen Home	970402
1/9/03	30796	\$150 00	YWCA of Schenectady	011641
1/9/03	30794	\$100 00	Tomchei Shabbos of Bergan County	970300
1/9/03	30824	\$200 00	Volunteer Talent Pool	960187
1/9/03	17683	\$100 00	Princeton Child Development Institute	970306
1/9/03	17690	\$200 00	Episcopal Social Services of NY, Inc	970306
1/9/03	17674	\$5,000 00	92nd Street Y	990892
1/9/03	17689	\$700 00	Boys & Girls Club of Oyster Bay-East Norwich	970306
1/9/03	30800	\$1,250 00	YMCA-CT Metropolitan Hartford, Inc	950052
1/9/03	30784	\$2,000 00	Boy Scouts of America-CA Camarillo	980624
1/9/03	17678	\$1,000 00	United Way-FL Jacksonville	960269
1/9/03	17693	\$500 00	Harlem Educational Activities Fund, Inc	970306
1/10/03	30828	\$2,500 00	United Way-MA Boston (MA Bay)	990866
1/10/03	30843	\$200 00	Camp Ramah Nyack	001174
1/10/03	30839	\$5,000 00	Hadassah the Women's Zionist Org of Am-TX	970573
1/10/03	30827	\$20,000 00	United Way-MA Boston (MA Bay)	021678
1/13/03	30849	\$1,000 00	United Way-FL Fort Myers	960129
1/13/03	17723	\$1,000 00	Avenidas	980661
1/13/03	17714	\$25,000 00	United Way-MN St Paul	021660
1/13/03	30850	\$1,000 00	Covenant House Texas	990964
1/14/03	30855	\$100 00	Better Neighborhoods, Inc	011641
1/14/03	30893	\$3,500 00	United Way-PA Harrisburg	991041
1/14/03	30890	\$500 00	Commitment (Divine Savior Boys Home)	960166
1/14/03	30889	\$17,000 00	United Way-TX Houston	970356
1/14/03	30885	\$1,000 00	The Ark, Inc -NY Troy	011599
1/14/03	30884	\$1,000 00	Two Together, Inc	011599
1/14/03	30878	\$500 00	Big Brothers Big Sisters-CT	950052
1/14/03	30859	\$100 00	Two Together, Inc	011641
1/14/03	17698	\$5,000 00	Victory Volleyball Club	960126
1/14/03	30861	\$400 00	Haven of Schenectady, Inc	011641
1/15/03	30924	\$250 00	Founders Fund, Inc	990910
1/15/03	30944	\$1,000 00	Martha's Vineyard Community Services	980730
1/15/03	17709	\$5,000 00	Association to Benefit Children	991060
1/15/03	17729	\$10,000 00	United Way-GA Atlanta	980745
1/15/03	30934	\$100 00	Vineyard House, Inc	980730
1/15/03	17713	\$250 00	Fleur de Lis Camp, Inc	991060
1/15/03	30931	\$200 00	Greater Boston Food Bank	980730
1/15/03	30915	\$3,500 00	United Way-TX Houston	011528
1/15/03	30938	\$100 00	Pine Street Inn	980730
1/16/03	30954	\$5,000 00	Young Peoples Leadership Foundation	960117
1/16/03	17749	\$150 00	Special Olympics-NH	991070
1/17/03	17737	\$100 00	Salvation Army-SC Beaufort	980815

1/17/03	17733	\$1,000 00	Tecumseh Service Club	980815
1/17/03	30958	\$2,000 00	United Way-NY Gloversville	991036
1/17/03	17767	\$500 00	Special Olympics of NY	001208
1/17/03	17742	\$100 00	United Way-SC Beaufort	980815
1/17/03	17735	\$200 00	Benzie County Community Chest	980815
1/21/03	30977	\$5,000 00	Boys & Girls Clubs of Conejo & Las Virgenes, Inc	970549
1/21/03	17727	\$10,000 00	Person to Person, Inc	990926
1/21/03	17726	\$25,000 00	Child Guidance Center of Southern CT, Inc	990926
1/21/03	17731	\$12,000 00	United Way-TX Dallas	970358
1/22/03	17757	\$1,000 00	Southern Poverty Law Center	960163
1/22/03	30983	\$100 00	Bethesda Mission of Harnsburg	991041
1/22/03	17745	\$3,000 00	Lawyers for Children, Inc	970566
1/22/03	30989	\$100 00	Covenant House-Times Square	991041
1/22/03	31041	\$1,000 00	Family Resource Centers of Rochester	021668
1/22/03	30996	\$100 00	QUEST, Inc	991041
1/22/03	30995	\$125 00	United Jewish Community of Harnsburg	991041
1/22/03	30994	\$200 00	Central Pennsylvania Food Bank	991041
1/22/03	30984	\$100 00	Beyond Borders, Inc	991041
1/22/03	30992	\$200 00	Real Alternatives	991041
1/22/03	31008	\$23,750 00	Boys Hope Girls Hope of NY	990902
1/22/03	31025	\$500 00	Pinnacle Forum	960117
1/22/03	30988	\$350 00	Christian Children's Fund	991041
1/22/03	30986	\$100 00	Boy Scouts of America-PA	991041
1/22/03	31027	\$500 00	Habitat for Humanity-TX Houston	021690
1/22/03	31028	\$500 00	Houston Food Bank	021690
1/22/03	30985	\$100 00	Big Brothers-Big Sisters/Capital Region	991041
1/22/03	31024	\$10,000 00	Crisis Pregnancy Centers	960117
1/23/03	31054	\$200 00	Catholic Social Services of St Clair County	001188
1/23/03	31042	\$11,400 00	United Way-OH Cleveland	980801
1/23/03	31069	\$1,000 00	Life Development Institute	960117
1/23/03	17769	\$20,000 00	United Way-AL Birmingham	021744
1/24/03	31092	\$750 00	One Hundred for the Future of Trumbull Co	980702
1/24/03	31083	\$5,000 00	Western Assemblies Home	970551
1/24/03	31101	\$1,500 00	Sisters of Chanty BVM	970392
1/24/03	31093	\$100 00	Someplace Safe, Inc	980702
1/24/03	31104	\$500 00	Casa de Vida	970392
1/24/03	31103	\$1,500 00	Greater Pittsburgh Community Food Bank	970392
1/24/03	31102	\$500 00	Little Sisters of the Poor-PA	970392
1/27/03	31128	\$1,000 00	Central Pennsylvania Food Bank	001289
1/27/03	31098	\$1,000 00	Salesian Boys & Girls Club	001169
1/27/03	31129	\$1,500 00	Covenant House-Times Square	001289
1/27/03	17788	\$250 00	Salvation Army-NJ Union	960163
1/27/03	31150	\$100 00	Moorestown Ecumenical Neighborhood Dev	021662
1/28/03	31153	\$300 00	Literacy Council of Norristown	970338

1/28/03	31176	\$1,000 00	Desert Community Foundation	001358
1/29/03	31240	\$10,000 00	Barbara Sinatra Children's Center	980624
1/29/03	17797	\$1,000 00	United Way-GA Atlanta	980745
1/30/03	31253	\$250 00	Covenant House California	991125
1/30/03	17815	\$100 00	Special Olympics-NJ	970510
1/30/03	31268	\$100 00	Bethesda House of Schenectady, Inc	011641
1/30/03	31267	\$200 00	Hope House Funding Corp , Inc	011641
1/30/03	31172	\$2,500 00	United Way	021694
1/30/03	31258	\$250 00	Second Harvest Food Bank- CA	991125
1/30/03	31248	\$1,000 00	YWCA-CA	960247
1/30/03	31246	\$500 00	Bethesda Mission of Harnsburg	980629
1/30/03	31241	\$1,000 00	Montgomery County Women's Center-TX	001301
1/30/03	31223	\$5,425 00	Boys Hope Girls Hope of NY	990902
1/30/03	31211	\$100 00	Santa Cruz Community Counseling Center	990885
1/30/03	31209	\$500 00	Camp Opportunity, Inc -CA	990885
1/30/03	31264	\$5,000 00	Boles Children's Home	980837
2/3/03	17809	\$1,000 00	United Way-MI Detroit	011494
2/3/03	17813	\$250 00	United Way-OH Wooster	970408
2/3/03	31296	\$5,000 00	Sarah's Circle, Inc	001269
2/4/03	17828	\$4,400 00	Bay Head Yacht Club Welfare Fund	991073
2/4/03	17831	\$3,500 00	YMCA-OR	021725
2/5/03	31336	\$120 00	Christian Foundation for Children & Aging	970404
2/5/03	31312	\$11,000 00	United Way-CA San Francisco	001201
2/5/03	31315	\$4,500 00	United Way-TX Houston	991161
2/5/03	31361	\$100 00	Special Olympics Texas, Inc	021690
2/5/03	31364	\$1,000 00	United Way-IL Green Oaks	011503
2/5/03	31319	\$250 00	YMCA-OR	980831
2/5/03	31362	\$1,000 00	Houston Area Women's Center	021690
2/5/03	31322	\$750 00	Penrickton Center for Blind Children	001260
2/5/03	31358	\$500 00	United Way-TX Houston	021690
2/5/03	31357	\$200 00	Make-A-Wish Foundation of America-DC	021690
2/5/03	31354	\$200 00	SEARCH	021690
2/5/03	31349	\$100 00	City Wide Club of Clubs	021690
2/5/03	31339	\$2,000 00	Boy Scouts of America-TX Houston	001424
2/5/03	31338	\$5,000 00	Boy Scouts of America-TX Houston	001424
2/5/03	31363	\$1,000 00	United Way-IN Valparaiso	011503
2/6/03	17824	\$1,000 00	Keystone Center-CO	011553
2/6/03	31346	\$300 00	Food Bank of Contra Costa & Solano	970556
2/6/03	31372	\$100 00	American Indian Relief Council	990885
2/7/03	31375	\$15,000 00	Skaneateles Recreational Charitable Trust	011622
2/7/03	31376	\$1,000 00	Rotary Club of Tiburon Sunset Foundation	960201
2/7/03	17850	\$3,000 00	Boys & Girls Club of Oyster Bay-East Norwich	001208
2/7/03	31387	\$5,000 00	Jewish Family & Children's Services-CA	990857
2/10/03	31389	\$2,500 00	United Way-MI Detroit	001429

2/10/03	31391	\$500 00	Target Community & Educational Services, Inc	970424
2/10/03	17857	\$5,000 00	United Way-SC Columbia	001215
2/10/03	31392	\$3,000 00	Paul's Place Outreach Center	970424
2/11/03	31408	\$6,000 00	Jewish Federation of Ft Worth & Tarrant Co	970573
2/11/03	31404	\$300 00	O'Hara Foundation	960164
2/11/03	17849	\$5,000 00	Pathways, Inc	990887
2/11/03	17848	\$500 00	Harlem Junior Tennis Program, Inc	970566
2/11/03	31409	\$1,000 00	Community Foundation of Oyster Bay	970567
2/11/03	17864	\$1,000 00	United Way-CT Norwalk	970363
2/11/03	31411	\$2,000 00	Brother's Brother Foundation	990987
2/11/03	17861	\$500 00	Family and Children's Agency, Inc	970363
2/11/03	17865	\$500 00	Community Foundation of Oyster Bay	001208
2/12/03	17885	\$1,000 00	Covenant House-Times Square	021711
2/12/03	31436	\$300 00	Make-A-Wish Foundation of the Mid Atlantic	950052
2/12/03	17883	\$3,135 12	Food for the Poor-Deerfield	021711
2/12/03	31450	\$3,000 00	Small Press Traffic Literary Arts Center	960281
2/12/03	31444	\$3,000 00	Junior League of Phoenix, Inc	011605
2/12/03	31442	\$25,000 00	Camp Fire, Inc Council of Greater Arizona	011605
2/12/03	31438	\$500 00	Boy Scouts of America-GA	950033
2/12/03	31424	\$3,000 00	United Way-MI Hart	960188
2/12/03	31433	\$1,734 26	Rocky Creek Horses Help, Inc	011616
2/12/03	31413	\$1,500 00	United Way-OH Wooster	991078
2/13/03	31500	\$2,500 00	Five Acres	980637
2/13/03	31501	\$5,000 00	United Way-MI Detroit	960284
2/13/03	31499	\$200 00	Harbor Springs Area United Fund	970362
2/13/03	31482	\$1,000 00	Crsis Nursery	970388
2/13/03	31472	\$2,500 00	Salvation Army-OH Cincinnati	001233
2/14/03	17889	\$200 00	Massachusetts Amateur Sports Foundation	001361
2/14/03	31523	\$335 00	YWCA of Brunswick Georgia	990893
2/14/03	31534	\$1,000 00	Gabriel's Angels	960117
2/14/03	31536	\$5,000 00	Boys & Girls Clubs of Metro Phoenix, Inc	960117
2/14/03	31365	\$10,000 00	Crisis Nursery	960117
2/14/03	31537	\$200 00	CASA of Maryland, Inc	001330
2/14/03	31538	\$100 00	America's Second Harvest	001398
2/14/03	31519	\$5,000 00	Holy Family Foundation	950015
2/14/03	17890	\$200 00	Boys & Girls Clubs of America-GA	001361
2/18/03	31565	\$5,000 00	Pittsburgh Foundation	001237
2/18/03	17896	\$5,000 00	Boy Scouts of America-CA Costa Mesa	011469
2/18/03	31583	\$1,000 00	Mosaic Foundation Charitable Trust	980663
2/19/03	31576	\$2,500 00	Jewish Home of Greater Harrisburg	990891
2/20/03	31603	\$1,000 00	Morton Plant Mease Foundation	990917
2/20/03	31618	\$1,500 00	United Way-MI Muskegon	021698
2/20/03	17894	\$1,000 00	Friends of the Woodlawn Cemetery	970306
2/20/03	31620	\$150 00	Boy Scouts of America-MI Grand Rapids	021698

2/20/03	31643	\$500 00	Project Bread - Walk for Hunger	001390
2/20/03	31619	\$100 00	Muskegon Sports Council	021698
2/20/03	31644	\$500 00	Youth Services, Inc	001390
2/20/03	31651	\$100 00	Community Servings, Inc	001390
2/20/03	31650	\$1,000 00	Combined Jewish Philanthropies of Greater Boston	001390
2/20/03	31616	\$1,100 00	United Way-MN St Paul	991033
2/20/03	31649	\$100 00	LINC	001390
2/21/03	31682	\$1,000 00	San Diego Rescue Mission	001173
2/21/03	31669	\$500 00	Cornerstone Alliance	990946
2/21/03	31664	\$1,800 00	Detroit Rescue Mission Ministries	001311
2/21/03	31660	\$5,000 00	Boys & Girls Clubs of Metro Phoenix, Inc	960117
2/21/03	31688	\$500 00	Ophelia Project	970335
2/21/03	31692	\$100 00	Make-A-Wish Foundation of America-DC	021712
2/24/03	31719	\$2,000 00	United Way-PA State College	021729
2/24/03	17931	\$1,000 00	Penny Bear Company-FL	970449
2/24/03	17934	\$250 00	Boys and Girls Club of Lake County	991089
2/25/03	31727	\$1,000 00	United Way-PA Pittsburgh-Allegheny	001302
2/25/03	17913	\$10,000 00	United Way-PA Pittsburgh-Allegheny	950072
2/26/03	31780	\$1,000 00	Voices for Children-CA	980643
2/26/03	31774	\$100 00	Project Hope	990885
2/26/03	31751	\$2,500 00	Pasadena Police Activities League	960247
2/26/03	31757	\$100 00	Coachella Valley Rescue Mission	970425
2/26/03	31768	\$2,000 00	Our Lady of Mercy Community Outreach, Inc	970465
2/26/03	31777	\$225 50	Search and Care, Inc	970427
2/26/03	31775	\$1,000 00	Covenant House-Times Square	970538
2/26/03	31748	\$5,000 00	United Way-PA Pittsburgh-Allegheny	960128
2/27/03	17961	\$500 00	Columbus Foundation	970491
2/27/03	17958	\$10,000 00	Women's Home	970361
2/27/03	17962	\$150 00	Tower Foundation of Manhasset, Inc	970491
2/27/03	31812	\$500 00	St Vincent de Paul Village-SanDiego	980679
2/27/03	17960	\$1,000 00	Tower Foundation of Manhasset, Inc	970491
2/27/03	17959	\$2,500 00	Youth Haven, Inc	970390
2/27/03	31810	\$120 00	City Mission of Schenectady	011641
2/27/03	31805	\$200 00	Wildwood Foundation, Inc	011641
2/27/03	31808	\$300 00	Boys & Girls Clubs of Schenectady	011641
2/27/03	17963	\$325 00	Nassau County AHRC Foundation, Inc	970491
2/28/03	17950	\$500 00	Covenant House Florida, Inc	960145
2/28/03	31816	\$10,000 00	Micah's Place	001286
2/28/03	31704	\$200 00	Salvation Army-MI Flint	970318
3/3/03	17976	\$100 00	Rotary International	980690
3/3/03	31835	\$2,500 00	Cleveland Social Venture Partners	001351
3/3/03	17977	\$100 00	Special Olympics-DE	980690
3/3/03	31822	\$100 00	Special Olympics Northern California	990885
3/3/03	31817	\$100 00	Santa Cruz Community Counseling Center	990885

3/3/03	31853	\$10,000 00	United Friends of the Children	970539
3/3/03	17971	\$5,000 00	Women in Need, Inc	970566
3/3/03	31849	\$100 00	Women's Employment & Resource Center	011641
3/3/03	17974	\$500 00	Boys & Girls Club of New Rochelle	970566
3/3/03	17892	\$5,000 00	Prevent Child Abuse Georgia, Inc	970430
3/3/03	17893	\$10,000 00	Prevent Child Abuse America, Inc	970430
3/3/03	17886	\$500 00	Catholic Community Appeal, Inc	001366
3/4/03	31844	\$3,000 00	Shelter From the Storm	001358
3/4/03	31851	\$15,500 00	United Way-OH Cleveland	980713
3/4/03	31852	\$100 00	Cleveland Foodbank, Inc	980713
3/4/03	17964	\$350 00	Community Foundation of Oyster Bay	970306
3/4/03	31862	\$1,000 00	Girl Scouts-PA Reading	990911
3/5/03	31903	\$5,000 00	Real Alternatives	001315
3/5/03	31869	\$1,000 00	Interfaith Neighbors, Inc	980772
3/5/03	31883	\$15,000 00	United Way-IL Chicago	990992
3/5/03	31892	\$250 00	Savannah Care Center	970319
3/5/03	31899	\$1,000 00	United Way-CA Palm Springs	960153
3/5/03	31917	\$200 00	Family and Child Service of Schenectady	011641
3/5/03	31914	\$5,000 00	Greenwoods Counseling Services	960239
3/5/03	31912	\$5,000 00	Greenwoods Counseling Services	960239
3/6/03	31923	\$500 00	Fresh Air Fund	990979
3/6/03	31920	\$15,000 00	United Way-OH Akron	980646
3/6/03	31908	\$500 00	Aransas County United Fund, Inc	011591
3/6/03	31930	\$500 00	Coalition to Save Hempstead Harbor, Inc	991148
3/7/03	17986	\$7,000 00	Women's Foundation of Colorado	991162
3/7/03	17985	\$500 00	Rotary Foundation	991162
3/10/03	31936	\$3,000 00	Dallas Black Chamber of Commerce	970384
3/10/03	31953	\$200 00	Sandhills Children's Center	960187
3/10/03	31949	\$3,000 00	Boy Scouts of America-MI Pontiac	970410
3/10/03	31946	\$20,000 00	YMCA-PA Pittsburgh	011512
3/10/03	31945	\$10,000 00	United Way-DE Wilmington	011588
3/11/03	31977	\$1,000 00	Epiphany House, Inc	001305
3/11/03	31986	\$1,000 00	Communities Organized to Improve Life	001305
3/11/03	18014	\$3,333 33	Ronald McDonald House-CA	950074
3/11/03	31973	\$1,000 00	Catholic Charities & Community Services-CO	001305
3/11/03	31972	\$1,000 00	Covenant House-Times Square	001305
3/11/03	31962	\$750 00	Salvation Army-MI Southfield	950021
3/11/03	31971	\$1,000 00	AAF Rose Bowl Aquatics Center	960247
3/11/03	31961	\$400 00	Bread for the City	950052
3/12/03	32062	\$250 00	Girl Scouts-NY Schenectady	011641
3/12/03	32015	\$100 00	America's Second Harvest	011453
3/12/03	31957	\$1,000 00	Combined Jewish Philanthropies of Greater Boston	990941
3/12/03	32057	\$260 00	Boy Scouts of America-CO Greeley	011564
3/12/03	32014	\$100 00	California Police Activities League	011453

3/12/03	32019	\$200 00	Salvation Army-CA Walnut Creek	011453
3/12/03	18018	\$100 00	Gallagher Services	980690
3/12/03	32064	\$200 00	Girls Incorporated of the Greater Capital Region	011641
3/12/03	32044	\$12,500 00	United Way-TX Dallas	970455
3/12/03	32032	\$1,000 00	Association of Oncology Social Work	001301
3/12/03	32068	\$250 00	Literacy Volunteers of America-Schenectady	011641
3/12/03	32067	\$100 00	Two Together, Inc	011641
3/12/03	18016	\$625 00	Trabuco Canyon Little League	011469
3/12/03	32007	\$200 00	Project HOPE	011453
3/12/03	32046	\$1,250 00	Collin County Children's Advocacy Center	970455
3/13/03	32082	\$400 00	Housing and Services, Inc	970433
3/14/03	32088	\$1,000 00	Habitat for Humanity-SC Hilton Head Regional	021728
3/17/03	32096	\$5,000 00	Abramson Center for Jewish Life	960243
3/17/03	32094	\$100 00	Schenectady Day Nursery, Inc	011641
3/17/03	18024	\$4,000 00	Everest Foundation for Family Enrichment	970449
3/18/03	18044	\$1,000 00	Tuesday's Children	970491
3/18/03	32110	\$12,500 00	United Way-OH Cleveland	960094
3/18/03	18009	\$3,000 00	United Way-TX Dallas	001366
3/18/03	32123	\$1,000 00	Salvation Army-NJ Union	980692
3/19/03	32160	\$5,000 00	Christian Family Care Agency	960117
3/19/03	18065	\$500 00	Helping Other People Everyday Foundation	001175
3/19/03	32159	\$5,000 00	Homebase Youth Services	960117
3/19/03	32157	\$250 00	St Vincent de Paul Society-NY Center Moriches	021659
3/19/03	32130	\$3,700 00	Children's Storefront	990902
3/19/03	32141	\$500 00	International Chantable Fund of Bermuda	970562
3/19/03	32151	\$1,000 00	Jewish Council for the Aging	021657
3/19/03	32154	\$500 00	Saratoga Center for the Family	021746
3/19/03	32156	\$1,200 00	Boys & Girls Club of the Peninsula	001358
3/20/03	32173	\$100 00	Salvation Army-CA Watsonville	990885
3/20/03	32171	\$100 00	American Friends Service Committee	990885
3/20/03	32165	\$150 00	Christian Foundation for Children & Aging	991039
3/20/03	32163	\$500 00	Dyslexia Tutoring Program, Inc	970424
3/21/03	32185	\$6,500 00	CASA of Orange County	021676
3/21/03	18072	\$500 00	Planned Parenthood of New York City	990892
3/24/03	18067	\$10,000 00	Boys Hope Girls Hope-MO	970403
3/24/03	18052	\$10,000 00	Big Brothers/Big Sisters-Pulaski County	950082
3/24/03	18056	\$1,500 00	Salvation Army-PA Pittsburgh	970542
3/24/03	18057	\$250 00	Children's Institute	970542
3/24/03	18059	\$2,000 00	Family Guidance, Inc	970542
3/24/03	32189	\$1,000 00	International Charitable Fund of Bermuda	011486
3/25/03	32211	\$10,000 00	All Stars Project, Inc	970493
3/25/03	18083	\$200 00	Hands on Atlanta, Inc	980745
3/25/03	32199	\$10,000 00	YMCA-OH Dayton	011477
3/25/03	32213	\$40,000 00	American Foundation for Suicide Prevention	001393

3/25/03	18080	\$200 00	Special Olympics Georgia	980745
3/25/03	18086	\$5,000 00	Elfun Community Foundation	980745
3/25/03	32217	\$100 00	St. Anthony of Padua Parish-NY	001269
3/25/03	32209	\$500 00	YMCA-VA Greater Richmond	991026
3/26/03	18101	\$100 00	Make-A-Wish Foundation of America-DC	980745
3/26/03	18103	\$200 00	Atlanta Union Mission Corp	980745
3/26/03	18104	\$100 00	Salvation Army-GA Atlanta	980745
3/26/03	18105	\$250 00	Gamma Phi Beta Foundation-Sigma Chapter	980745
3/26/03	32230	\$100 00	Boys & Girls Club of Lynn	990866
3/26/03	32229	\$1,950 00	Youth Tennis Advantage	990896
3/26/03	32235	\$200 00	Resource Center for Women-NJ Summit	970427
3/26/03	32205	\$500 00	Pinckney Pro Life	001218
3/27/03	32252	\$200 00	Domestic Violence Intervention of Lebanon Cty, Inc	011524
3/27/03	32263	\$150 00	Special Olympics Pennsylvania	011524
3/27/03	32259	\$200 00	Literacy Volunteers of America, Inc -PA	011524
3/27/03	32238	\$12,500 00	Jewish Federation-GA	011498
3/27/03	32239	\$500 00	All Stars Project, Inc	970423
3/27/03	32261	\$250 00	ParentWorks, Inc	011524
3/27/03	32262	\$250 00	Sexual Assault Resource & Counseling Center	011524
3/28/03	18112	\$25,000 00	YMCA of Columbia Willamette	021725
3/28/03	32270	\$300 00	Boy Scouts of America-GA Waycross	990893
3/28/03	18092	\$5,000 00	Cleveland Social Venture Partners	980696
3/28/03	18119	\$1,000 00	Young Scholars Institute	980788
3/31/03	32282	\$5,000 00	Mission of Kindness	960257
3/31/03	32288	\$1,000 00	YMCA-OH Greater Cleveland	980713
3/31/03	32287	\$4,000 00	Big Brothers Big Sisters of Greater Los Angeles	980739
4/1/03	32290	\$1,000 00	Catholic Charities-Pittsburgh	001242
4/1/03	32301	\$500 00	YMCA-NY Southtowns	970543
4/1/03	18127	\$1,000 00	Food for the Poor, Inc	011543
4/1/03	32289	\$350 00	Schenectady Day Nursery, Inc	011641
4/2/03	32089	\$360 00	In Motion, Inc	001174
4/2/03	32317	\$7,500 00	Boys Hope Girls Hope of NY	990902
4/2/03	32304	\$10,000 00	Disney Goals	970549
4/2/03	32336	\$5,000 00	YMCA-MI Grand Rapids	950075
4/2/03	32310	\$2,500 00	Jacksonville Community Foundatton	991062
4/3/03	32355	\$100 00	Hobe Sound Community Chest	970567
4/3/03	32342	\$5,000 00	Hillsborough Auxiliary to the FSA of San Mateo Co	990997
4/3/03	18139	\$10,000 00	Big Brothers/Big Sisters-Pulaski County	950082
4/4/03	32384	\$5,200 00	United Way-PA Pittsburgh-Allegheny	980715
4/4/03	32340	\$5,000 00	Berks County Community Foundation, Inc	990911
4/7/03	18142	\$500 00	Canine Companions for Independence-NY	970491
4/7/03	32398	\$1,000 00	Hillsborough Beautification Foundation	980844
4/7/03	32400	\$150 00	Capital Dist Women's Bar Assoc Legal Project,Inc	991007
4/7/03	32385	\$2,500 00	Salvation Army-TX Houston	980644

4/7/03	18152	\$500 00	Girls Hope of Pittsburgh, Inc	001421
4/7/03	32396	\$100 00	Community Foundation Silicon Valley	001398
4/7/03	32405	\$500 00	Greater Pittsburgh Community Food Bank	970366
4/7/03	32393	\$500 00	Saratoga Center for the Family	021746
4/8/03	32434	\$300 00	Hibiscus Children's Center	960166
4/8/03	18158	\$200 00	Los Angeles Mission	970405
4/8/03	18155	\$5,000 00	Women's Home	970361
4/8/03	32440	\$500 00	Commitment (Divine Savior Boys Home)	960166
4/8/03	18160	\$200 00	Union Rescue Mission	970405
4/8/03	32411	\$5,000 00	Friends of the Sharon Council on Aging	960214
4/8/03	32422	\$10,000 00	United Way-CA Irvine	021676
4/8/03	32413	\$100 00	Anshe Emeth Community Development Corp	960214
4/8/03	32415	\$250 00	Care for the Homeless	990994
4/8/03	32420	\$1,500 00	Interfaith Service Council	980769
4/8/03	32418	\$20,000 00	Virginia Quality Life, Inc	980769
4/8/03	32414	\$100 00	Jewish Social Service Committee	960214
4/9/03	32462	\$1,000 00	Salvation Army-HI	990859
4/9/03	32457	\$100 00	Southern Poverty Law Center	980833
4/9/03	32480	\$100 00	Salvation Army-Boston MA	001423
4/9/03	18168	\$100 00	Our Daily Bread	980690
4/9/03	32466	\$1,000 00	Arcadia Foundation	990859
4/9/03	32493	\$1,000 00	Young and Healthy	960247
4/9/03	32497	\$20,000 00	Washington Avenue Center, Inc	950048
4/9/03	32468	\$2,000 00	Food for the Poor, Inc	990859
4/9/03	32460	\$2,000 00	Institute for Human Services	990859
4/9/03	32498	\$500 00	Habitat for Humanity-IN	950048
4/9/03	32425	\$500 00	St Luke's Community Service, Inc	990895
4/9/03	32447	\$1,500 00	Boy Scouts of America-TX Houston	980833
4/9/03	18167	\$10,000 00	Greater Ravalli County Foundation	970534
4/9/03	18165	\$1,000 00	Girl Scouts-CO Denver	991162
4/9/03	18166	\$2,000 00	Women's Foundation of Colorado	991162
4/9/03	32307	\$9,040 82	Dallas Women s Foundation	980786
4/9/03	32513	\$5,000 00	United Way-TX Fort Worth	991102
4/9/03	32504	\$10,000 00	Scottsdale Prevention Institute	960117
4/10/03	32529	\$10,000 00	United Way-MI Detroit	990909
4/10/03	32535	\$250 00	Parents Together, Inc	021648
4/10/03	32533	\$180 00	SKIP of NY	001174
4/10/03	32532	\$360 00	Neighborhood Coalition for Shelter, Inc	001174
4/11/03	32544	\$3,630 00	United Way-OH Cleveland	970439
4/14/03	32557	\$25,000 00	Andrus Children's Center	011495
4/14/03	32561	\$1,500 00	Clarksburg Central Little League	991145
4/14/03	18186	\$5,000 00	Strive Foundation	001287
4/14/03	32563	\$1,000 00	AET Library Endowment	021658
4/15/03	32571	\$1,000 00	Cornwall Manor	011551

4/15/03	32592	\$1,000 00	National Center for Children & Families	001269
4/15/03	32581	\$100 00	Volunteers of America Bay Area	990885
4/15/03	32582	\$3,000 00	Volunteer Center of Santa Cruz County	990885
4/15/03	32585	\$150 00	Boy Scouts of America-OH Akron	021667
4/15/03	32570	\$1,000 00	United Way-NY New York	970567
4/15/03	18176	\$25,000 00	YMCA-FL Orlando	991082
4/15/03	18175	\$10,000 00	United Way-CT Greenwich	001222
4/16/03	18184	\$1,000 00	Hale House	960163
4/16/03	32600	\$1,000 00	Gathering Place-CO	980729
4/16/03	32605	\$1,000 00	Denver Rescue Mission	980729
4/16/03	32611	\$1,000 00	Childhelp, Inc	980729
4/16/03	32631	\$1,000 00	Joshua House	001274
4/16/03	32632	\$150 00	Sidney Albert Albany Jewish Community Ctr	011641
4/16/03	32618	\$100 00	United Way-NY Canandaigua	980736
4/17/03	32639	\$10,000 00	Family First	990875
4/17/03	32657	\$1,500 00	Detroit Rescue Mission Ministries	001311
4/17/03	32667	\$600 00	YMCA-PA Kennett Area	990954
4/17/03	32669	\$1,500 00	March of Dimes-FL Jacksonville	980839
4/17/03	32673	\$484 49	Ronald McDonald House Charities-NY Albany	031754
4/17/03	18192	\$1,000 00	Baseball Assistance Team, Inc	970491
4/17/03	18191	\$150 00	Boy Scouts of America-CA Costa Mesa	011469
4/17/03	32659	\$5,108 77	United Way-OH Cleveland	001219
4/18/03	32677	\$50,000 00	Boys Hope Girls Hope of NY	990902
4/18/03	18209	\$500 00	World Camp for Kids	970456
4/22/03	32687	\$1,500 00	YMCA-OH Dayton	011477
4/22/03	18200	\$1,000 00	United Way-TX Houston	990996
4/22/03	32689	\$275 00	YMCA-NY Schenectady	011641
4/22/03	18201	\$1,000 00	Habitat for Humanity-TX Houston	990996
4/22/03	18204	\$200 00	Boy Scouts of America-TX Houston	990996
4/23/03	32737	\$100 00	Bountiful Closet of the Capital Region	011641
4/23/03	32732	\$100 00	Albany County CASA	011641
4/23/03	32777	\$100 00	Make-A-Wish Foundation-NV	960147
4/23/03	32747	\$500 00	Special Olympics Pennsylvania	970385
4/23/03	32752	\$100 00	Habitat for Humanity-CT	980607
4/23/03	32756	\$10,000 00	United Way-IN Indianapolis	950037
4/23/03	32729	\$100 00	Saratoga County Economic Opportunity Council	011641
4/23/03	18233	\$1,000 00	St Laurence Chapel	011543
4/23/03	32735	\$275 00	Girls Incorporated of the Greater Capital Region	011641
4/23/03	32772	\$100 00	Salvation Army-NV Las Vegas	960147
4/23/03	32785	\$300 00	Catholic Charities of Southern Nevada	960147
4/23/03	32774	\$250 00	United Way-NV Las Vegas	960147
4/24/03	18244	\$1,500 00	StreetSquash, Inc	960105
4/24/03	32802	\$400 00	Greenwich Adult Day Care	021648
4/24/03	32800	\$25,000 00	Herreshoff Marine Museum	970567

4/25/03	32810	\$3,000 00	Sheffield Sports Boosters	970370
4/25/03	32804	\$2,520 00	New Ground, Inc	990902
4/28/03	32834	\$300 00	Father Flanagan's Boys' Home	960183
4/28/03	32818	\$108 00	Special Olympics Northern California	980813
4/28/03	32833	\$1,000 00	Leader Dogs for the Blind	960183
4/28/03	18278	\$2,200 00	South Shore YMHA & YWHA	980717
4/29/03	32851	\$5,000 00	Boy Scouts of America-NJ Oakland	970441
4/29/03	32842	\$500 00	Salvation Army-IL Chicago	970378
4/29/03	18227	\$2,500 00	Larkin Street Services	001370
4/30/03	32890	\$100 00	Law, Order & Justice Center	011641
4/30/03	18268	\$200 00	Special Olympics Texas, Inc -Austin	980791
4/30/03	32895	\$320 00	Boys & Girls Clubs of Schenectady	011641
4/30/03	32894	\$100 00	Unity House of Troy	011641
4/30/03	18267	\$200 00	Project HOPE	980791
4/30/03	32892	\$225 00	Jewish Family Services of Northeastern NY	011641
4/30/03	32855	\$1,520 00	Jewish Council for the Aging	021657
4/30/03	32896	\$100 00	YWCA of Schenectady	011641
4/30/03	32876	\$100 00	Bread for the City	021665
4/30/03	32866	\$5,000 00	United Way-PA Harrisburg	960274
4/30/03	32864	\$3,000 00	CharityWorks	980843
4/30/03	32893	\$140 00	Samantan Counseling Services-NY Scotia	011641
5/1/03	32941	\$2,750 00	Chicago Child Care Society	980820
5/1/03	18272	\$5,000 00	Rochester Family Mission	991115
5/1/03	32952	\$150 00	Girls, Inc of Greater Houston	021690
5/1/03	32947	\$10,000 00	Hugh O'Brian Youth Leadership	960117
5/1/03	32953	\$150 00	Houston Bar Foundation	021690
5/1/03	32945	\$500 00	YMCA of Metropolitan Denver	991162
5/1/03	32954	\$100 00	Sunflower County Freedom Project	021690
5/1/03	32955	\$100 00	YMCA-TX Greater Houston	021690
5/1/03	32950	\$300 00	Children's Fund-TX	021690
5/1/03	32899	\$25,000 00	Just for Kids, Inc	960199
5/1/03	18317	\$402 50	Christian Children's Fund	991070
5/1/03	18315	\$1,500 00	Judge Baker Children's Center	991070
5/1/03	32918	\$500 00	International Charitable Fund of Bermuda	011486
5/1/03	32916	\$300 00	Special Olympics Connecticut, Inc	991124
5/1/03	32913	\$500 00	Connecticut Food Bank	991124
5/1/03	32957	\$500 00	Jewish Family Service-TX	021690
5/1/03	32906	\$100 00	Special Olympics Oregon	980831
5/2/03	18303	\$100,000 00	Opportunities for a Better Tomorrow, Inc	980716
5/2/03	18295	\$100,000 00	Mercy Advocacy Program	980716
5/2/03	18326	\$1,000 00	Friends of the Children of New York	950024
5/2/03	18299	\$50,000 00	St Mary's Children and Family Services	980716
5/2/03	18325	\$20,000 00	United Way-NY New York	950024
5/2/03	18302	\$100,000 00	Angel Guardian Foundation, Inc	980716

5/2/03	18292	\$750 00	North Shore Holiday House, Inc	970544
5/2/03	32996	\$2,500 00	Catholic Big Sisters, Inc	960127
5/5/03	32964	\$5,000 00	Salvation Army-NJ Paterson	980729
5/5/03	33014	\$650 00	Loving Choices Pregnancy Center	011616
5/5/03	32966	\$250 00	Covenant House-Times Square	980729
5/5/03	32969	\$300 00	Father Flanagan's Boys' Home	980729
5/5/03	32965	\$5,000 00	Salvation Army National Corp	980729
5/6/03	33028	\$500 00	Boy Scouts of America-CO Greeley	980712
5/6/03	32986	\$4,427 61	National Philanthropic Trust	970365
5/6/03	33038	\$300 00	AIDS Council of Northeastern New York	011641
5/6/03	18330	\$10,000 00	Junior Achievement of Central Florida, Inc	991082
5/6/03	33040	\$150 00	Regional Food Bank of Northeastern NY, Inc	011641
5/6/03	33032	\$2,500 00	United Way-WV Clarksburg	011511
5/6/03	33011	\$1,500 00	ARC of Alachua County	990899
5/7/03	33076	\$150 00	Fresh Air Fund	991131
5/7/03	33084	\$100 00	Coalition for the Homeless	991131
5/7/03	33083	\$100 00	My Sisters Place, Inc	991131
5/7/03	33086	\$100 00	Girl Scouts-NY Pleasantville	991131
5/7/03	18354	\$250 00	Cnsis Pregnancy Clinic of Collin County	960126
5/7/03	33082	\$100 00	Boy Scouts of America-NYC	991131
5/7/03	33078	\$100 00	Scarsdale-Edgemont Family Counseling Service	991131
5/7/03	33089	\$100 00	American Friends Service Committee	991131
5/8/03	33098	\$1,000 00	Hope Clinic for Women	011563
5/8/03	33099	\$380 00	Family Connection of South Carolina, Inc	021673
5/8/03	33111	\$1,000 00	Cory Marvin Erving Foundation, Inc	991047
5/8/03	33108	\$100 00	YMCA-NY Albany	991106
5/8/03	18368	\$130 00	Napa Emergency Womens Services	990985
5/8/03	33101	\$1,000 00	Virginia Athletics Foundation	970380
5/8/03	18363	\$5,000 00	Exodus, Inc	970494
5/8/03	18364	\$250 00	Sunny Hills Children's Service	970494
5/12/03	33130	\$1,000 00	Salvation Army-ME Rockland	970442
5/12/03	33131	\$200 00	Best Buddies International, Inc	011508
5/13/03	33143	\$200 00	National Alliance for the Mentally Ill-OR	980831
5/13/03	33161	\$2,500 00	City Harvest	021648
5/13/03	33141	\$5,000 00	Little League Baseball-TX	980784
5/13/03	18382	\$1,000 00	Starfish Family Services	980728
5/13/03	33159	\$2,500 00	Southampton Fresh Air Home	021648
5/13/03	33147	\$100 00	Special Olympics of NY	991131
5/13/03	33151	\$1,000 00	Oakland Family Services	990909
5/14/03	18413	\$500 00	Pines Catholic Camp & Youth Center	960126
5/14/03	33205	\$5,000 00	Friends of the Family	970549
5/14/03	33180	\$10,000 00	United Way-TX Houston	990964
5/14/03	33220	\$100 00	American Relief Association	960219
5/14/03	33170	\$100 00	Salvation Army-NJ Union	001167

5/14/03	18391	\$5,000 00	Boys & Girls Clubs of America-NYC	001222
5/14/03	33177	\$5,000 00	United Way-DE Wilmington	991090
5/14/03	33182	\$10,000 00	Salvation Army-TX Houston	990964
5/14/03	33218	\$1,000 00	Chemical Heritage Foundation	960219
5/14/03	33216	\$10,000 00	Heartsease Home, Inc	980729
5/14/03	33215	\$5,000 00	Senior Resource Connection	960194
5/14/03	33221	\$1,000 00	Boy Scouts of America-CT Milford	960219
5/14/03	33199	\$1,400 00	Girl Scouts-CO Denver	991162
5/14/03	33179	\$1,000 00	YMCA-CT Metropolitan Hartford, Inc	001360
5/14/03	33208	\$2,500 00	YMCA-CA San Francisco	991153
5/15/03	33222	\$500 00	Salvation Army-TX Dallas	011584
5/15/03	33230	\$100 00	United Way-NY Rochester	980753
5/15/03	33241	\$5,000 00	Barbara Sinatra Children's Center	980624
5/15/03	33240	\$5,000 00	Interfaith Community Services	980624
5/15/03	33238	\$1,125 00	Boy Scouts of America-FL	970330
5/16/03	33278	\$100 00	New Community Corporation	960143
5/16/03	33244	\$300 00	Oregon Food Bank, Inc	980831
5/19/03	33257	\$100 00	Star Foundation, Inc	980743
5/19/03	33276	\$500 00	Operation Breakthrough	001317
5/19/03	33275	\$2,000 00	San Diego Women's Foundation	001317
5/19/03	33265	\$100 00	American Indian Relief Council	990885
5/19/03	33261	\$25,000 00	South Carolina Council on Economic Education	950093
5/19/03	33256	\$1,000 00	National Conference for Community & Justice-MI	001319
5/19/03	33252	\$100 00	American Heart Association - PA Williamsport	980629
5/20/03	33309	\$1,000 00	Alternatives for Girls	001271
5/20/03	33305	\$10,000 00	Boys & Girls Clubs of America-NYC	980699
5/20/03	33287	\$100 00	Contact USA	980629
5/20/03	33286	\$500 00	Boy Scouts of America-PA	980629
5/20/03	33303	\$5,000 00	United Way-IL Chicago	990992
5/20/03	33283	\$300 00	Boulder Sister Cities Program	980712
5/20/03	33300	\$100 00	Special Olympics-NJ	021662
5/20/03	33291	\$10,000 00	Community Volunteers in Medicine, Inc	011438
5/21/03	18438	\$4,100 00	Boys & Girls Club of Oyster Bay-East Norwich	001208
5/21/03	18445	\$250 00	Greshan Park Baseball & Softball Assoc	980745
5/22/03	33338	\$200 00	International Chantable Fund of Bermuda	001409
5/22/03	33332	\$2,500 00	A Noise Within	960174
5/22/03	33342	\$149 00	Boy Scouts of America-CA Sacramento	970522
5/22/03	33340	\$100 00	Pacific Legal Foundation	970522
5/22/03	33347	\$3,000 00	Family & Children's Services, Inc -NJ	021676
5/22/03	18450	\$100 00	Special Olympics Northern California	990985
5/22/03	33361	\$500 00	Child Watch of Pittsburgh	950019
5/22/03	33334	\$1,500 00	YMCA-CA Crescenta Canada	960174
5/23/03	33363	\$10,000 00	Trends Chantable Fund	960117
5/23/03	33382	\$100 00	West Pasadena Residents Association	960247

5/27/03	18455	\$1,000 00	United Jewish Appeal-Westchester	950101
5/27/03	33391	\$1,000 00	Truckee Tahoe Community Foundation	970471
5/27/03	18466	\$2,500 00	Horizons Initiative, Inc	970517
5/28/03	33425	\$100 00	Special Olympics-NJ	021737
5/28/03	33424	\$500 00	Navy - Marine Corps Relief Society	980663
5/28/03	33420	\$500 00	Woodley House	980663
5/28/03	33418	\$150 00	Best Friends Foundation	980663
5/28/03	18478	\$250 00	Nassau County Police Activities League	001208
5/28/03	33415	\$100 00	Second Chance Employment Services, Inc	980663
5/28/03	33408	\$1,500 00	Boy Scouts of America-IN Indianapolis	970589
5/28/03	18469	\$250 00	Kids Across America Kamps	960126
5/28/03	33403	\$15,000 00	United Way-TX Fort Worth	970573
5/28/03	33402	\$1,500 00	Southern Poverty Law Center	990863
5/28/03	33400	\$1,000 00	Bienvenidos Children's Center	960182
5/28/03	18477	\$200 00	Big Brothers Big Sisters of Orange County	011469
5/29/03	33452	\$1,020 00	Women's Foundation of Colorado	991162
5/29/03	33470	\$2,000 00	Special Olympics Northern California	980770
5/29/03	33468	\$5,000 00	Father Flanagan's Boys' Home	980770
5/29/03	33460	\$500 00	America's Second Harvest	001323
5/29/03	33433	\$25,000 00	United Way-OH Columbus	011562
5/29/03	33431	\$50,000 00	Boys Hope Girls Hope-MO	990902
5/29/03	33435	\$750 00	United Jewish Federation of Greater Pgh	001203
5/29/03	33432	\$1,000 00	COSI Columbus, Inc	011562
5/29/03	33467	\$5,000 00	Make-A-Wish Foundation-Greater Bay Area	980770
5/29/03	33439	\$250 00	Five Acres	960247
5/29/03	33444	\$500 00	Rebuilding Together	970380
5/29/03	33446	\$1,500 00	Ayn Rand Institute	970507
5/29/03	33443	\$1,000 00	Virginia Athletics Foundation	970380
5/29/03	18488	\$1,000 00	Super Sibs	970399
5/29/03	33474	\$300 00	Bellaire-Puntas Meals on Wheels	001343
5/29/03	33473	\$300 00	Meals-On-Wheels Greater San Diego, Inc	001343
5/29/03	33441	\$1,000 00	100 Club, Inc	001282
5/29/03	33453	\$1,000 00	Boys & Girls Club of Collier County	990910
5/29/03	33438	\$250 00	YWCA-CA	960247
5/30/03	33481	\$1,000 00	Sean Powers Charitable Fund	990997
5/30/03	33484	\$100 00	Big Brothers Big Sisters International	021747
6/2/03	33531	\$360 00	Community Fdtn of the United Jewish Federation	001174
6/2/03	18485	\$10,000 00	Hope's Door	011473
6/2/03	18487	\$15,000 00	All Stars Project, Inc	970437
6/3/03	33561	\$100 00	Make-A-Wish Foundation of NJ	970435
6/3/03	33562	\$100 00	Special Olympics-NJ	970435
6/4/03	33599	\$500 00	Rotary Foundation	980702
6/4/03	33587	\$1,000 00	Interfaith Neighbors, Inc	980772
6/4/03	33631	\$400 00	Boy Scouts of America-MI Pontiac	950052

6/4/03	33627	\$500 00	Oakland County Mobile Meals, Inc	950052
6/4/03	33618	\$100 00	Womanline of Dayton, Inc	980741
6/4/03	33598	\$100 00	B'nai B'nith International-TX	970573
6/5/03	33647	\$300 00	Make-A-Wish Foundation of MI-Livonia	950033
6/5/03	33638	\$800 00	St Mary's Food Bank	960217
6/5/03	33639	\$500 00	Al Sigl Center	960217
6/5/03	33640	\$800 00	Salvation Army-AZ	960217
6/5/03	33636	\$600 00	Phoenix Rescue Mission	960217
6/5/03	33648	\$6,500 00	United Way-GA Atlanta	990914
6/5/03	18550	\$50,000 00	Phoenix House Foundation	970491
6/5/03	33658	\$250 00	Boys & Girls Club of Glynn, Inc	990893
6/5/03	18542	\$1,000 00	Marcie's Place	970511
6/5/03	18526	\$2,000 00	Mercy Home for Boys and Girls	970511
6/5/03	18527	\$2,000 00	Catholic Charities of the Diocese of Joliet	970511
6/5/03	18528	\$2,000 00	Teen Living Programs, Inc	970511
6/5/03	18529	\$2,000 00	The Ark-IL	970511
6/5/03	18532	\$20,000 00	Shelter, Inc	970511
6/5/03	18536	\$2,000 00	Metropolitan Family Services	970511
6/5/03	18540	\$20,000 00	Fairygodmother Foundation	970511
6/5/03	33649	\$500 00	YMCA-MI Benton Harbor/St Joseph	990946
6/6/03	33667	\$100 00	Life Care Retirement Communities	011490
6/6/03	33673	\$1,250 00	Atlanta Community Food Bank	980755
6/9/03	18570	\$100 00	Special Olympics of NY	970491
6/9/03	18567	\$4,000 00	Food for the Poor, Inc	021711
6/9/03	33694	\$100 00	Rotsky Foundation for Mentors	021712
6/9/03	33685	\$500 00	Several Sources Foundation	990980
6/9/03	33684	\$100 00	City of Huntington Foundation, Inc	990913
6/9/03	33675	\$5,000 00	Giants Community Fund	960208
6/9/03	18566	\$1,000 00	Covenant House-Times Square	021711
6/10/03	33730	\$500 00	Wawenock Country Club	950061
6/10/03	33700	\$100 00	Eastern Paralyzed Veterans Association	960219
6/10/03	18580	\$3,000 00	B'nai B'nith International-TX	021750
6/10/03	18552	\$1,000 00	Delaware Community Foundation	011553
6/11/03	18577	\$10,000 00	United Way-PA Pittsburgh-Allegheny	001375
6/11/03	33739	\$3,000 00	Rotary Club of Lakewood Ranch	991051
6/11/03	33747	\$100 00	Make-A-Wish Foundation - OH	970439
6/11/03	18584	\$100 00	Boys & Girls Club of St Helena	990985
6/11/03	33734	\$5,000 00	Boys & Girls Club of Greenwich	990968
6/13/03	33755	\$5,000 00	Dallas Women's Foundation	970455
6/13/03	18582	\$250 00	Boys and Girls Club of Lake County	991089
6/13/03	33753	\$5,000 00	United Way-MA Boston (MA Bay)	001378
6/13/03	33809	\$500 00	Rehabilitation Institute of Chicago	970378
6/13/03	33770	\$1,000 00	International Chantable Fund of Bermuda	001409
6/13/03	33773	\$1,000 00	YMCA-CA San Francisco	990918

6/13/03	18583	\$1,000 00	Illinois Club for Catholic Women	991089
6/16/03	18599	\$100 00	Camp Sunshine, Inc	980745
6/16/03	18602	\$700 00	United Way-MA Framingham	001361
6/16/03	18597	\$100 00	Topeka Community Foundation	980745
6/17/03	33821	\$5,000 00	Troy People Concerned, Inc	990912
6/17/03	33799	\$30,000 00	Boys Hope Girls Hope-MO	990932
6/17/03	33848	\$200 00	Pronty Two	970537
6/17/03	33822	\$200 00	J Wood Platt Caddie Scholarship Trust	970451
6/17/03	33854	\$200 00	Greater Pittsburgh Community Food Bank	970537
6/17/03	33847	\$200 00	Teen Challenge International-PA	970537
6/17/03	33845	\$500 00	East Liberty Family Health Care Center	970537
6/17/03	33843	\$500 00	Salvation Army-PA Pittsburgh	970537
6/17/03	33830	\$200 00	Child Abuse Prevention Foundation	980679
6/18/03	18612	\$100 00	Caritas of Austin	990976
6/18/03	33868	\$7,000 00	Project Forward Leap Foundation	980629
6/18/03	33860	\$100 00	Misencordia	970481
6/18/03	33864	\$1,000 00	Partners in Education	001415
6/18/03	33859	\$600 00	AIDS Project Los Angeles	021712
6/19/03	33926	\$1,000 00	Family & Children's Services, Inc -NJ	970567
6/19/03	33927	\$500 00	Columbia Urban League, Inc	021673
6/19/03	33891	\$500 00	YMCA-NY Albany	001290
6/19/03	33908	\$5,000 00	Shepherds Staff Ministry, Inc	011471
6/19/03	33904	\$150 00	Camp O-AT-KA, Inc	011533
6/19/03	33901	\$250 00	Villa Esperanza	960247
6/19/03	33898	\$2,500 00	United Way-OH Cleveland	960161
6/19/03	33889	\$5,000 00	Daughters of Charity of St Vincent de Paul-TX	991096
6/19/03	33883	\$1,000 00	Northwest Center for Family Service	950070
6/19/03	33879	\$3,000 00	Salvation Army-TX Houston	980775
6/19/03	33874	\$500 00	Schenectady 2000	011641
6/20/03	33943	\$1,500 00	Appalachia Service Project, Inc	011507
6/20/03	33947	\$1,500 00	St Francis House	011507
6/20/03	33962	\$100 00	Literacy Volunteers of America-Schenectady	011641
6/20/03	33963	\$2,500 00	Schenectady Day Nursery, Inc	011641
6/20/03	33946	\$1,000 00	Massachusetts Coalition for the Homeless	011507
6/20/03	33964	\$111 00	Schenectady Inner City Ministry	011641
6/20/03	33966	\$320 00	Boys & Girls Clubs of Schenectady	011641
6/20/03	33950	\$2,000 00	Greater Boston Food Bank	011507
6/20/03	33952	\$1,000 00	Center for Literacy, Inc	021662
6/20/03	33934	\$1,500 00	Home for Little Wanderers	011507
6/23/03	33983	\$100 00	United States Pony Club	991007
6/23/03	33982	\$100 00	Lansingburgh Boys Club, Inc	991007
6/23/03	33978	\$1,500 00	Lothlorien Therapeutic Riding Center, Inc	970578
6/23/03	33976	\$10,000 00	United Way-FL Orlando	991080
6/24/03	33993	\$150 00	Schenectady 2000	011641

6/24/03	18629	\$500 00	Women's Center of Monmouth County, Inc	960273
6/24/03	18625	\$1,000 00	YMCA-NJ Redbank	960273
6/25/03	34006	\$1,050 00	United Way-OH Cleveland	980737
6/25/03	34021	\$200 00	Special Olympics Oregon	960020
6/26/03	34040	\$200 00	Focus Hope	991021
6/26/03	34031	\$500 00	YMCA-NY Albany	001290
6/26/03	34035	\$250 00	YMCA-MA Salem	001244
6/30/03	34115	\$2,250 00	Junior Achievement of New York, Inc	011539
6/30/03	34114	\$5,000 00	Junior Achievement of New York, Inc	011539
6/30/03	34107	\$500 00	Pennckton Center for Blind Children	011577
6/30/03	34105	\$250 00	Salvation Army-MI Southfield	011577
6/30/03	34095	\$150 00	Manne Toys for Tots Foundation	021712
6/30/03	34093	\$200 00	Providence House	021712
6/30/03	34073	\$1,250 00	United Way-GA LaGrange	970552
6/30/03	34070	\$15,000 00	Focus Hope	011442
6/30/03	34067	\$250 00	Girls Incorporated of the Greater Capital Region	011641
6/30/03	18658	\$1,000 00	Camp Twin Lakes, Inc	970430

Summary for 'category type' = Donations Community & Human Services (1683 detail records)

Sum	45997831	\$6,311,648 26
Standard	18 01%	13 42%

Category type Donations Educational Institutions Colleges & Univ

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	16494	\$3,004 00	Corning Community College Development Fdtn	011644
7/1/02	16486	\$10,000 00	Calvin Theological Seminary	980722
7/1/02	26785	\$30,000 00	University of Oregon Foundation	980634
7/2/02	26807	\$500 00	University of Delaware	950021
7/2/02	26793	\$1,000 00	Colorado School of Mines	970482
7/2/02	16517	\$10,000 00	Michigan Colleges Foundation	980728
7/2/02	16507	\$10,000 00	Boston College	950028
7/2/02	16506	\$1,000 00	University of Pennsylvania	950028
7/2/02	26799	\$375 00	College of the Holy Cross	960237
7/2/02	26797	\$250 00	Fordham University	960237
7/2/02	26798	\$500 00	University of Hartford	960237
7/2/02	16482	\$5,000 00	Columbia Law School	950024
7/2/02	26794	\$1,000 00	Colorado School of Mines	970482
7/2/02	26810	\$1,000 00	University of Texas at Austin	960150
7/2/02	26795	\$2,600 00	Amherst College	001416
7/3/02	26824	\$100 00	United Negro College Fund-Fairfax VA	990957
7/3/02	26817	\$500 00	University of Chicago	011534
7/3/02	26791	\$3,000 00	University of Pennsylvania	970571
7/3/02	26866	\$10,000 00	Stanford Fund	990968
7/3/02	26825	\$250 00	University of Illinois Foundation	990957
7/3/02	26836	\$250 00	University of Mississippi Foundation	970379
7/8/02	16501	\$25,000 00	Oakland University	980728

7/8/02	26865	\$1,000 00	Georgia Tech Foundation, Inc	990992
7/8/02	26869	\$17,457 00	Kansas State University Foundation	970502
7/8/02	16532	\$100,000 00	Bryant College	001350
7/8/02	16503	\$250 00	Syracuse University	970408
7/8/02	26862	\$5,000 00	Kansas State University Foundation	970502
7/9/02	16523	\$6,000 00	Limestone College	960169
7/9/02	26871	\$2,500 00	Duke University	990943
7/10/02	26918	\$150 00	Duquesne University	001367
7/10/02	26923	\$250 00	University of North Carolina at Chapel Hill	001367
7/10/02	26884	\$2,500 00	Stanford University - Grad School	011562
7/10/02	26875	\$2,000 00	Virginia Tech Foundation, Inc	950059
7/10/02	26917	\$1,000 00	Gloucester County College Foundation	011519
7/10/02	26924	\$1,000 00	Buffalo State College Foundation, Inc	011519
7/10/02	16535	\$100,000 00	Villanova University	980761
7/10/02	26880	\$250 00	Brown University	980621
7/10/02	26877	\$5,000 00	Kansas State University Foundation	970502
7/10/02	26900	\$10,000 00	Dartmouth College	990968
7/10/02	26897	\$150 00	University of Hartford	990994
7/10/02	26876	\$1,000 00	Columbus College of Art & Design	950059
7/11/02	26946	\$250 00	Bowling Green State Univ Foundation	991032
7/15/02	26957	\$1,000 00	Duquesne University	960156
7/15/02	26966	\$10,500 00	Point Park College	970346
7/15/02	16354	\$800 00	Mitchell College	970403
7/16/02	26980	\$500 00	William Paterson University	990951
7/16/02	26995	\$10,000 00	Harvard University	991005
7/16/02	26981	\$1,000 00	Davidson College	960146
7/16/02	26975	\$5,000 00	Syracuse University	011622
7/16/02	16578	\$0 00	Void Check Zero Value	011618
7/16/02	26999	\$100 00	Sacred Heart University	960219
7/17/02	27017	\$5,000 00	Mississippi State University Foundation	001226
7/17/02	16569	\$25,000 00	Colorado School of Mines Foundation	980661
7/17/02	27031	\$2,500 00	Memmack College	991146
7/18/02	27034	\$2,500 00	Cardinal Stntch University, Inc	021652
7/19/02	16590	\$500 00	University of Texas at Austin	970509
7/22/02	27048	\$50,000 00	Stanford University	001291
7/22/02	27060	\$250 00	Brown University	980621
7/22/02	27046	\$100,000 00	Oklahoma State University Foundation	970475
7/22/02	27054	\$4,500 00	Yale University	980633
7/23/02	27075	\$40 07	California Polytechnic State Foundation	950112
7/24/02	27086	\$6,000 00	Rose Hulman Institute of Technology	970557
7/24/02	27082	\$2,000 00	Oakland University	980721
7/24/02	27079	\$5,000 00	Olivet Nazarene University	960230
7/24/02	27081	\$5,000 00	First Coast Technical Institute	950036
7/25/02	27104	\$2,000 00	Massachusetts Institute of Technology	980721

7/26/02	27144	\$10,000 00	Duke University	990879
7/26/02	16610	\$1,385 00	UCLA Foundation	970510
7/26/02	27143	\$10,000 00	Wesley Theological Seminary	990879
7/26/02	27141	\$500 00	Stanford University - Grad School	991141
7/26/02	16600	\$5,000 00	University of Georgia Foundation	970357
7/29/02	27153	\$1,000 00	Collegiate School	991026
7/30/02	27168	\$2,000 00	Heidelberg College	001212
7/30/02	27165	\$5,000 00	New York University	980637
7/31/02	27175	\$6,000 00	University of CA Berkeley Foundation	960281
7/31/02	27172	\$850 00	Point Park College	980756
7/31/02	27171	\$2,000 00	University of Illinois Foundation	011479
8/2/02	16644	\$4,000 00	Princeton University	990933
8/2/02	27190	\$1,000 00	University of Illinois Foundation	970486
8/6/02	27218	\$500 00	North Carolina State Univer Foundation	960149
8/7/02	27233	\$1,000 00	Lehigh University	991026
8/7/02	27236	\$500 00	Mary Washington College Foundation	991026
8/7/02	27227	\$40,000 00	Duke University	960208
8/7/02	27234	\$500 00	University of the South	991026
8/7/02	27239	\$500 00	Davidson College	991026
8/7/02	27243	\$250 00	Indiana University Foundation	970532
8/8/02	27247	\$1,250 00	Northwestern University	980602
8/8/02	16611	\$10,013 68	University of Nebraska Foundation	970409
8/8/02	16612	\$10,000 00	University of Nebraska Foundation	970409
8/8/02	16662	\$50,000 00	Massachusetts Institute of Technology	990926
8/8/02	27252	\$3,000 00	Cal State University Hayward Foundation	980735
8/9/02	27266	\$1,000 00	Harvard University	980664
8/12/02	27286	\$200,000 00	Northwestern University	960152
8/12/02	27292	\$250 00	University of South Flonda Foundation, Inc	960152
8/13/02	16671	\$5,000 00	Long Island University	970306
8/14/02	27317	\$2,500 00	American Institute for Contemporary German Studies	970579
8/14/02	16674	\$5,000 00	University of Missouri	970456
8/14/02	16676	\$15,000 00	Amherst College	970336
8/15/02	27322	\$500 00	United Negro College Fund, Inc -MI	990925
8/15/02	27320	\$15,000 00	University of Central Florida Foundation	991080
8/15/02	27325	\$500 00	Coker College	991011
8/16/02	16614	\$25,000 00	New York University	970566
8/19/02	16692	\$2,500 00	Baylor University	970456
8/19/02	27344	\$2,500 00	University of Wisconsin Foundation	960240
8/19/02	27347	\$10,000 00	University of North Texas Foundation	011584
8/19/02	27355	\$5,000 00	Ohio State University Foundation	960203
8/20/02	27372	\$5,000 00	Southern Methodist University	960117
8/20/02	16695	\$175 00	West Virginia Wesleyan College	011466
8/21/02	27386	\$1,000 00	Northwestern University	970378
8/21/02	27413	\$10,000 00	Auburn University Foundation	011499

8/22/02	27393	\$14,500 00	Indiana University Foundation	991031
8/22/02	27373	\$250 00	Michigan State University Foundation	001289
8/23/02	27429	\$100 00	Heidelberg College	001212
8/23/02	16705	\$500 00	Loyola College	950057
8/26/02	27436	\$25,000 00	Rochester Institute of Technology	021678
8/26/02	27428	\$100 00	United Negro College Fund, Inc -MI	001186
8/27/02	27440	\$83,333 33	Hartwick College	960219
8/27/02	16722	\$10,000 00	Washington State University Foundation	011466
8/27/02	16723	\$5,000 00	Society of the Alumni/William and Mary	960202
8/28/02	27462	\$1,000 00	Kettering University	001304
8/28/02	27480	\$100 00	University of Southern Indiana Foundation	001427
8/28/02	27458	\$1,000 00	Bishop Loughlin Memorial High School	970562
8/28/02	27481	\$585 00	University of Evansville	001427
8/28/02	27471	\$250 00	Ohio State University Foundation	970382
8/28/02	27469	\$1,000 00	University of Texas at Austin	980673
8/28/02	27468	\$10,000 00	Boston College	960277
8/28/02	16737	\$2,500 00	Point Park College	980841
8/28/02	27453	\$200 00	University of Michigan	011447
8/28/02	27463	\$5,000 00	University of Southern California	990982
8/28/02	27465	\$25,000 00	Stanford University	990982
8/30/02	16731	\$35,000 00	Ball State University Foundation	991162
8/30/02	16733	\$1,000 00	University of Colorado Foundation	991162
9/3/02	27512	\$10,000 00	Northwestern University	021675
9/3/02	27529	\$250 00	Loyola University of Chicago	001247
9/3/02	27510	\$500 00	Marshall University Foundation	990913
9/3/02	27532	\$500 00	University of St. Mary of the Lake	001247
9/4/02	16742	\$10,000 00	Duquesne University	970392
9/4/02	16741	\$10,000 00	University of Central Florida Foundation	991082
9/4/02	16745	\$1,000 00	Washington & Jefferson College	970392
9/4/02	27557	\$250 00	University of Pittsburgh	001344
9/4/02	27544	\$20,000 00	Knox College	950048
9/4/02	27538	\$1,000 00	Jesuit School of Theology at Berkeley	990963
9/4/02	16766	\$8,000 00	Yale University	991144
9/5/02	27577	\$5,000 00	University of Dallas	990903
9/5/02	27565	\$1,250 00	University of Southern California	980650
9/5/02	27560	\$500 00	Webb Institute of Naval Architecture	980843
9/5/02	27582	\$5,000 00	Geneva College	960217
9/6/02	16776	\$10,000 00	Duquesne University	960122
9/6/02	16773	\$1,000 00	Northwestern University	001370
9/9/02	27613	\$5,000 00	University of Wisconsin Foundation	970501
9/9/02	27614	\$12,500 00	Harvard University	991040
9/9/02	27607	\$500 00	University of Chicago	970580
9/9/02	27616	\$250 00	St. Louis University	990924
9/9/02	27606	\$500 00	University of Notre Dame	960291

9/9/02	27617	\$10,800 00	St John's University	990902
9/10/02	27628	\$2,500 00	Alderson Broaddus College, Inc	970555
9/10/02	27626	\$2,500 00	West Virginia Wesleyan College	970555
9/10/02	27627	\$2,500 00	Salem International University	970555
9/10/02	27623	\$2,500 00	West Virginia University Foundation	970555
9/10/02	27624	\$2,500 00	West Virginia University Foundation	970555
9/10/02	27625	\$2,500 00	West Virginia University Foundation	970555
9/10/02	16771	\$1,000 00	Miami University Foundation	980841
9/11/02	27665	\$1,000 00	University of Pittsburgh	970366
9/11/02	16784	\$1,000 00	College of William and Mary	990967
9/11/02	27678	\$1,500 00	Associates of Calif Institute of Tech	960247
9/11/02	27681	\$200,000 00	St John's University	990902
9/11/02	27661	\$2,500 00	University of Virginia	970488
9/12/02	27688	\$500 00	Bishop Loughlin Memorial High School	991076
9/12/02	27689	\$2,500 00	University of California - Berkeley	980708
9/12/02	27693	\$10,000 00	USC Educational Foundation	980649
9/12/02	27698	\$10,000 00	Mount Mercy College	970365
9/12/02	27710	\$500 00	United Negro College Fund-Fairfax VA	970455
9/16/02	27720	\$5,000 00	Salve Regina University	980699
9/16/02	27722	\$2,500 00	University of North Carolina at Chapel Hill	980822
9/16/02	27723	\$5,000 00	NCSU Student Aid Association	970329
9/16/02	16801	\$500,000 00	Fairfield University	970567
9/18/02	27766	\$1,000 00	Johns Hopkins University	970541
9/18/02	27804	\$1,000 00	University of Houston Foundation	011457
9/18/02	27789	\$1,000 00	Assoc of Graduates of the US Military Academy	980757
9/18/02	27788	\$100 00	University of Pennsylvania	990954
9/18/02	27769	\$10,000 00	Ohio State University Foundation	960203
9/18/02	27793	\$1,000 00	Duquesne University	950046
9/20/02	27836	\$5,000 00	St Olaf College	980712
9/20/02	27835	\$1,000 00	Fordham University	950049
9/20/02	27821	\$220,000 00	University of North Carolina at Chapel Hill	970390
9/20/02	27840	\$1,200 00	Jewish Theological Seminary of America	990941
9/23/02	27874	\$3,000 00	Pace University	980842
9/23/02	27846	\$1,500 00	Oakland University	991010
9/23/02	27851	\$100 00	Syracuse University	970428
9/23/02	27868	\$500 00	Pittsburg State University Foundation, Inc	991111
9/23/02	27876	\$1,500 00	Tomball College	980842
9/23/02	16826	\$1,500 00	Smith College	950076
9/24/02	27907	\$1,000 00	Institute for Advanced Study	980698
9/24/02	27905	\$100 00	Cornell College	980698
9/24/02	16821	\$25,000 00	Bates College	021666
9/24/02	16833	\$500 00	University of North Carolina at Wilmington	970390
9/25/02	27932	\$4,000 00	St Joseph's College-NY	990902
9/25/02	16836	\$2,500 00	Cabrini College	950028

9/25/02	16838	\$125 00	Boston College	950028
9/26/02	27950	\$500 00	Spring Hill College	990983
9/26/02	27955	\$500 00	Carnegie Mellon University	011457
9/26/02	27921	\$1,000 00	Xavier University-OH	970465
9/26/02	27938	\$1,000 00	Washington University	011585
9/26/02	27942	\$30,000 00	Washington & Jefferson College	001406
9/30/02	16856	\$1,000 00	University of Virginia Foundation	950022
9/30/02	27966	\$5,000 00	George Washington University-DC	001296
9/30/02	27980	\$500 00	United Negro College Fund-Fairfax VA	960183
9/30/02	27969	\$10,000 00	Yale University	991048
9/30/02	27960	\$500 00	Coastal Georgia Comm College Foundation	990893
9/30/02	27975	\$1,000 00	Davidson College	001269
9/30/02	27968	\$1,500 00	St John's University	970562
10/1/02	27998	\$1,000 00	Art Center College of Design	990878
10/1/02	27992	\$700 00	Pontifical College Josephinum	991124
10/1/02	27995	\$3,500 00	US Naval Academy Foundation	001385
10/1/02	27999	\$1,000 00	Thomas Aquinas College	990878
10/1/02	27987	\$1,000 00	University of Michigan	970560
10/1/02	27983	\$1,000 00	University of Pennsylvania	001290
10/1/02	27986	\$2,500 00	Brigham Young University	970560
10/1/02	27990	\$500 00	Kansas University Endowment Association	980844
10/2/02	16872	\$350 00	Northwestern University	950100
10/2/02	16874	\$2,500 00	Lehigh University	021674
10/3/02	28043	\$1,000 00	Siena College	011519
10/3/02	28037	\$500 00	Dickinson College	001406
10/4/02	28074	\$1,000 00	Pennsylvania State University	011524
10/4/02	28071	\$500 00	Lawrenceville School	011635
10/4/02	28072	\$250 00	Le Moyne College	980664
10/7/02	28078	\$250 00	Wayne State University	980748
10/7/02	28083	\$500 00	University of Notre Dame	980772
10/7/02	28095	\$1,000 00	Indian Institute of Technology Kanpur Fdtn , Inc	011632
10/8/02	16882	\$3,000 00	University of Vermont	980788
10/8/02	16901	\$2,500 00	University of CA Berkeley Foundation	980694
10/9/02	28136	\$250 00	California Institute of Technology	960247
10/9/02	28121	\$10,000 00	Lafayette College	970371
10/9/02	28162	\$5,000 00	South Dakota State University Foundation	950080
10/9/02	28099	\$1,500 00	LaGrange College	970552
10/9/02	16894	\$7,200 00	St John's University	990902
10/9/02	28132	\$500 00	Massachusetts Institute of Technology	980684
10/9/02	28130	\$500 00	University of CA Berkeley Foundation	980684
10/10/02	28170	\$500 00	New York University	001362
10/11/02	16915	\$1,000 00	University of Arizona Foundation	021674
10/15/02	28190	\$300 00	University of Arizona Foundation	990988
10/15/02	28189	\$3,000 00	Chautauqua Institution	991001

10/15/02	16916	\$650 00	US Naval Academy Foundation	011466
10/16/02	28198	\$1,000 00	Tuskegee University	011593
10/16/02	28210	\$30,000 00	Alderson Broaddus College, Inc	980627
10/16/02	28205	\$500 00	Lawrence University of Wisconsin	970428
10/17/02	28240	\$1,000 00	Lasell College	990859
10/17/02	28223	\$2,500 00	Lawrence University of Wisconsin	970428
10/17/02	28212	\$4,000 00	University of Notre Dame	970370
10/17/02	28229	\$30,701 00	Ohio Wesleyan University	960137
10/17/02	28237	\$1,500 00	Elon College	990883
10/17/02	28238	\$2,000 00	UNCG Excellence Foundation	990883
10/18/02	16923	\$500 00	Miami University Foundation	980661
10/18/02	28257	\$650 00	Duquesne Univ Women's Advisory Board	950019
10/18/02	28256	\$100 00	Ohio State University Foundation	950019
10/18/02	28248	\$300 00	Tufts University	001423
10/18/02	28232	\$5,000 00	Boston College	970584
10/18/02	28230	\$5,000 00	Cuyahoga Community College Foundation	960094
10/21/02	28269	\$8,545 00	St John's University	990902
10/21/02	28270	\$8,000 00	University of Pennsylvania	970304
10/21/02	28053	\$5,000 00	Mitchell College	990987
10/22/02	28300	\$2,500 00	Hampden-Sydney College	970415
10/22/02	28298	\$15,000 00	Dartmouth College	950016
10/22/02	28297	\$30,000 00	Dartmouth College	950016
10/22/02	16942	\$500 00	St Mary's College-IN	001298
10/23/02	28334	\$2,000 00	Rochester Institute of Technology	950034
10/23/02	28327	\$500 00	Cornell University	001415
10/23/02	28307	\$1,000 00	State University at Brockport Foundation, Inc	990914
10/23/02	28306	\$500 00	Georgia State University Foundation, Inc	990914
10/23/02	28320	\$3,000 00	University of Pennsylvania	991125
10/23/02	28325	\$4,700 00	Saginaw Valley State Univ Foundation	970341
10/24/02	28382	\$100 00	University of North Carolina at Chapel Hill	991027
10/24/02	28381	\$200 00	Medical Fdn of East Carolina University, Inc	991027
10/24/02	16952	\$10,000 00	Stetson University	011644
10/25/02	28391	\$100 00	University of California	990885
10/25/02	0	\$200,000 00	Trinity College-CT	021683
10/28/02	16955	\$500 00	Western Michigan University Foundation	970399
10/29/02	28411	\$1,000 00	Rockefeller University	950027
10/29/02	28459	\$2,000 00	University of Southern California	960247
10/29/02	28452	\$5,000 00	University of North Carolina	980747
10/29/02	28236	\$1,000 00	University of CA San Francisco Foundation	001358
10/30/02	16953	\$5,000 00	Colby College	991068
10/30/02	28443	\$200 00	University of Rochester	990980
10/30/02	28463	\$10,000 00	Cornell University	970323
10/30/02	28462	\$3,000 00	N American Fdn For the University of Manchester	970323
10/30/02	28442	\$5,000 00	University of Rochester	990980

10/31/02	28495	\$5,000 00	University of California Riverside Foundation	960153
10/31/02	28487	\$15,000 00	Wabash College	950037
10/31/02	28479	\$1,000 00	Allegheny College	990863
10/31/02	28470	\$10,000 00	Rensselaer Polytechnic Institute	970315
10/31/02	28469	\$10,000 00	Stanford University	970315
11/1/02	28498	\$2,500 00	Woodberry Forest School	970489
11/1/02	28502	\$10,000 00	Southern Vermont College	021671
11/1/02	16988	\$5,000 00	Yale University	990865
11/4/02	28517	\$250 00	Massachusetts Institute of Technology	991116
11/4/02	28531	\$250 00	Rye Free Reading Room	960127
11/4/02	28518	\$1,000 00	College of the Holy Cross	991116
11/4/02	28572	\$1,000 00	College of St Elizabeth	990894
11/4/02	28532	\$100 00	United Negro College Fund-Fairfax VA	960127
11/5/02	28573	\$200,000 00	Cornell University	980629
11/5/02	28582	\$3,000 00	University of Wisconsin Foundation	001267
11/5/02	28575	\$2,500 00	New York University	950027
11/5/02	28574	\$2,500 00	Cornell University	950027
11/5/02	28557	\$250 00	University of Nevada Las Vegas Foundation	960147
11/5/02	17016	\$500 00	University of Pennsylvania	990906
11/6/02	16995	\$4,000 00	University of Texas Foundation	001375
11/6/02	28628	\$25,000 00	Brigham Young University	001202
11/6/02	28654	\$120 00	WGVU	021698
11/6/02	28601	\$250 00	Loyola University of Chicago	001198
11/6/02	28617	\$1,000 00	University of Southern Indiana Foundation	950048
11/6/02	28671	\$200 00	University of Wyoming Foundation	001397
11/6/02	28603	\$2,500 00	Williams College	011527
11/6/02	28492	\$300,000 00	University of Pittsburgh	970316
11/6/02	28598	\$300 00	University of CA Berkeley Foundation	021651
11/6/02	28599	\$1,000 00	Smith College	021651
11/6/02	17023	\$1,000 00	American Baptist Seminary of the West	970364
11/6/02	28661	\$1,000 00	Harvard University	980699
11/6/02	28604	\$500 00	Sacred Heart University	011527
11/7/02	28608	\$1,000 00	Knox College	980754
11/7/02	28609	\$2,000 00	Syracuse University	980754
11/7/02	28612	\$7,500 00	Duke University	980754
11/8/02	28695	\$2,500 00	Pennsylvania State University	960271
11/8/02	17040	\$5,000 00	Rider University	990999
11/11/02	28722	\$500 00	Wells College	980629
11/11/02	28712	\$500 00	Kettering University	011450
11/11/02	28719	\$300 00	Washington & Jefferson College	960003
11/13/02	17029	\$1,000 00	University of SC Business Partnership Fdn	991062
11/13/02	17034	\$75,000 00	Dean College	991045
11/13/02	28798	\$2,000 00	Rye Free Reading Room	950089
11/13/02	17066	\$2,500 00	Baruch College Fund	980834

11/13/02	28790	\$3,000 00	Franklin University	980682
11/13/02	28778	\$1,000 00	Martin University, Inc	011503
11/13/02	28767	\$375 00	University of Southern California	011626
11/13/02	28789	\$3,000 00	Virginia Tech Foundation, Inc	980682
11/14/02	17070	\$5,000 00	University of SC Business Partnership Fdtn	991062
11/14/02	28847	\$500 00	Brown University	001173
11/14/02	28843	\$5,000 00	University of VA Darden School Foundation	990979
11/14/02	28832	\$1,000 00	University of Michigan Law School	011447
11/14/02	28841	\$2,000 00	Union College	990979
11/14/02	28856	\$5,000 00	Harvard University	990979
11/14/02	17072	\$1,000 00	Wesleyan University	950101
11/14/02	28825	\$300 00	University of Nebraska Foundation	980598
11/14/02	17077	\$120 00	Fordham University	950101
11/14/02	28833	\$25,000 00	Cambridge in America	960161
11/14/02	17071	\$1,000 00	Haverford College	950101
11/15/02	28869	\$2,500 00	Princeton University	970489
11/15/02	17051	\$4,000 00	University of Illinois Foundation	960145
11/15/02	28857	\$1,100 00	Williams College	011518
11/15/02	28876	\$500 00	University of CA Berkeley Foundation	980684
11/15/02	17060	\$1,500 00	University of Minnesota Foundation	960145
11/15/02	17058	\$1,500 00	Worcester Polytechnic Institute	960145
11/15/02	28872	\$2,000 00	University of CA Berkeley Foundation	980708
11/15/02	28864	\$500 00	Northwestern University	970354
11/15/02	28859	\$25,000 00	Lawrence Tech University	011442
11/15/02	17052	\$1,000 00	American Academy of Arts & Sciences	960145
11/15/02	28863	\$1,000 00	University of Dayton	990960
11/15/02	28879	\$1,000 00	Birmingham Southern College	980692
11/15/02	17050	\$5,000 00	National Academy of Engineering	960145
11/18/02	28854	\$2,000 00	Adelphi University	011454
11/18/02	28885	\$25,000 00	Stonehill College, Inc	980659
11/18/02	28891	\$1,000 00	East Carolina University Foundation, Inc	970302
11/18/02	28892	\$1,000 00	Purdue Foundation	970302
11/19/02	28906	\$500 00	University of Wisconsin Foundation	001340
11/19/02	28911	\$1,000 00	Iowa State University Foundation	001297
11/19/02	28900	\$500 00	United Negro College Fund-Fairfax VA	970385
11/20/02	28967	\$12,500 00	University of California Riverside Foundation	960153
11/20/02	28973	\$2,500 00	Duke University	990943
11/20/02	28962	\$1,250 00	UCLA Foundation	980679
11/20/02	28936	\$9,500 00	Hiram College	960137
11/20/02	17107	\$4,000 00	Ball State University Foundation	991162
11/20/02	28942	\$1,000 00	Ohio Foundation of Independent Colleges, Inc	960137
11/20/02	28972	\$5,030 00	Oklahoma State University Foundation	970475
11/20/02	28935	\$6,000 00	Ohio Wesleyan University	960137
11/20/02	28956	\$1,000 00	Talladega College	970413

11/20/02	28941	\$50,000 00	Hiram College	960137
11/20/02	28959	\$1,000 00	Claremont Graduate University	970413
11/21/02	29006	\$250 00	Vanderbilt University	991014
11/21/02	29027	\$3,000 00	University of Illinois Foundation	960222
11/21/02	29018	\$5,000 00	Nebraska Wesleyan University	011490
11/21/02	29007	\$250 00	Emory University	991014
11/21/02	29003	\$500 00	Massachusetts Institute of Technology	001368
11/21/02	29002	\$500 00	Kettering University	001368
11/21/02	29001	\$500 00	Stanford University	001368
11/21/02	28999	\$1,000 00	Iowa State University Foundation	011647
11/21/02	28984	\$1,000 00	Rutgers University Foundation	990953
11/21/02	28990	\$1,000 00	California State University Fullerton	970413
11/22/02	17121	\$5,000 00	West Virginia University Foundation, Inc	970349
11/22/02	29050	\$2,500 00	Wheeling Jesuit University	011509
11/22/02	29052	\$12,500 00	Dartmouth College-Amos Tuck School	011486
11/25/02	29057	\$25,000 00	Bowling Green State Univ Foundation	960279
11/25/02	17135	\$3,750 00	Lehigh University	990996
11/25/02	17144	\$2,000 00	New York University	970491
11/25/02	17133	\$1,250 00	Southern New Hampshire University	990996
11/25/02	29077	\$0 00	Schenectady Co Community College Fdtn	011641
11/25/02	29055	\$40,754 71	Rochester College	970561
11/25/02	29062	\$2,500 00	University of VA Darden School Foundation	970489
11/25/02	17140	\$1,000 00	University of Notre Dame	980738
11/25/02	17141	\$1,000 00	St Mary's College-IN	980738
11/26/02	17166	\$50,000 00	Teachers College Columbia University	021702
11/26/02	29094	\$350 00	Grinnell College	990954
11/26/02	29091	\$100 00	University of Dallas	011457
11/26/02	29167	\$2,500 00	NCSU Student Aid Association, Inc	001364
11/26/02	29097	\$10,000 00	Rutgers University Foundation	970495
11/26/02	29124	\$2,000 00	College of Wooster	011588
11/26/02	29096	\$12,500 00	University of Pennsylvania	980692
11/26/02	29116	\$250 00	University of Michigan	011641
11/27/02	29146	\$250 00	Marquette University	991091
11/27/02	29193	\$1,000 00	Denison University	960282
11/27/02	29191	\$2,500 00	Arnold & Marie Schwartz School of Pharmac	001167
11/27/02	29140	\$125 00	Texas A&M Foundation	970303
11/27/02	29185	\$25,000 00	University of Oregon Foundation	021676
11/27/02	29183	\$500 00	Indiana University Foundation	991031
11/27/02	29176	\$1,000 00	Stanford University	970425
11/27/02	29142	\$100 00	Georgia Tech Foundation, Inc	990893
11/27/02	29166	\$5,000 00	Arizona State University Foundation	011565
11/27/02	29169	\$26,800 00	Kansas State University Foundation	970502
11/27/02	29160	\$0 00	Void Check Zero Value	011513
11/27/02	29156	\$500 00	New York University	980609

11/27/02	29157	\$2,000 00	Monmouth University	980609
11/27/02	29159	\$2,000 00	Middlebury College	011513
11/27/02	17158	\$10,000 00	Columbia Business School	950103
11/27/02	29175	\$2,500 00	Villanova University	950025
11/27/02	29196	\$3,000 00	California Institute of Technology	970413
11/27/02	29190	\$1,250 00	Texas A&M Foundation	970303
11/27/02	29194	\$5,000 00	Dartmouth College	001390
11/27/02	29205	\$10,000 00	Wentworth Institute of Technology	980746
12/2/02	29227	\$2,500 00	Columbus College of Art & Design	011562
12/2/02	17186	\$50,000 00	Mississippi State University Foundation	001325
12/2/02	29241	\$190,000 00	Oklahoma State University Foundation	970475
12/2/02	17165	\$14,000 00	Wake Forest University Foundation	950058
12/2/02	29223	\$19,565 75	University of Pennsylvania	011590
12/2/02	17190	\$4,000 00	Wright State University Foundation, Inc	001216
12/2/02	17192	\$27,500 00	Fairfield University	001366
12/3/02	17182	\$5,000 00	University of St Thomas	960145
12/3/02	29252	\$250 00	Ball State University Foundation	980712
12/3/02	29253	\$2,500 00	Ball State University Foundation	980712
12/3/02	29274	\$100 00	Harvard University	980833
12/4/02	29290	\$2,500 00	Southwest TX State University Development Fdtn	950108
12/4/02	29430	\$500 00	University of Pennsylvania	960243
12/4/02	29412	\$2,500 00	University of Southern California	980637
12/4/02	29401	\$250 00	Rensselaer Polytechnic Institute	970404
12/4/02	29392	\$1,000 00	East Tennessee State Univ Foundation	991064
12/4/02	29380	\$5,000 00	Stanford University	950115
12/4/02	29376	\$200 00	St Mary's College-IN	950115
12/4/02	29375	\$1,250 00	Collegiate School	990956
12/4/02	29367	\$5,000 00	University of Notre Dame	990903
12/4/02	29364	\$1,000 00	Capital University	990903
12/4/02	29356	\$1,000 00	University of Oklahoma Foundation	970453
12/4/02	29431	\$1,000 00	Columbia University in the City of NY	960243
12/4/02	29326	\$1,000 00	Biola University, Inc	970453
12/4/02	29391	\$1,000 00	University of Tennessee Foundation	991064
12/4/02	29289	\$3,000 00	University of Notre Dame	970369
12/4/02	29287	\$200 00	Massachusetts Institute of Technology	990896
12/4/02	17205	\$1,650 00	Central Piedmont Comm College Foundation	970456
12/4/02	29281	\$300 00	Lehigh University	990896
12/4/02	29265	\$5,000 00	Bucknell University	990987
12/4/02	29355	\$100 00	University of Dallas	970453
12/4/02	29439	\$500 00	Vassar College	960243
12/4/02	17209	\$1,000 00	Talcott Mountain Science Center	980593
12/4/02	29438	\$5,000 00	Johns Hopkins University	960243
12/4/02	29432	\$5,000 00	American Committee for the Weizmann Inst	960243
12/5/02	29447	\$5,000 00	Massachusetts Institute of Technology	980595

12/5/02	17219	\$10,000 00	Yale University	970534
12/5/02	29299	\$250 00	Ohio State University Foundation	970586
12/5/02	29475	\$100 00	University of Hartford	990994
12/5/02	29482	\$300 00	Ohio University Foundation	021667
12/5/02	17197	\$100,000 00	Pennsylvania State University	950087
12/5/02	29442	\$5,000 00	Michigan State University Foundation	011560
12/5/02	29486	\$1,500 00	University of Akron Foundation	021667
12/5/02	29487	\$90,000 00	Hiram College	021667
12/5/02	29483	\$5,000 00	University of Akron Foundation	021667
12/6/02	29523	\$13,452 47	Central Methodist College	960135
12/6/02	17240	\$5,000 00	University of Colorado Foundation	991162
12/6/02	17262	\$100 00	Harvard University	001398
12/6/02	29510	\$7,000 00	Southern Arkansas University Foundation	950035
12/6/02	17247	\$7,500 00	Practical Bible College	960193
12/6/02	17238	\$500 00	University of Minnesota Foundation	991162
12/6/02	17237	\$1,000 00	Front Range Community College Foundation	991162
12/6/02	17236	\$500 00	Iowa State University Foundation	991162
12/6/02	29493	\$500 00	University of Wisconsin Foundation	001340
12/9/02	29527	\$1,000 00	Seton Hall University	001418
12/9/02	17254	\$1,000 00	Rutgers University Foundation	011617
12/9/02	17295	\$1,000 00	Metropolitan State University Foundation	001175
12/9/02	29531	\$1,000 00	Pennsylvania State University	980765
12/9/02	29539	\$500 00	University of Michigan	970532
12/9/02	29538	\$500 00	University of Michigan	970532
12/9/02	29521	\$6,000 00	Nazareth College of Rochester	950047
12/9/02	29533	\$1,000 00	Harvard University	980765
12/10/02	29586	\$250 00	Boston College	991014
12/10/02	29588	\$5,000 00	University of Tennessee Foundation	980595
12/10/02	17321	\$1,000 00	Rensselaer Polytechnic Institute	980701
12/10/02	29566	\$10,000 00	University of Illinois Foundation	960200
12/10/02	29562	\$3,000 00	University of Virginia	970380
12/10/02	29573	\$500 00	Lesley University	970526
12/10/02	29583	\$1,000 00	Massachusetts Institute of Technology	970406
12/10/02	29561	\$2,000 00	University of Texas at Austin	970509
12/10/02	29572	\$500 00	Case Western Reserve University	991136
12/10/02	29558	\$3,000 00	Franklin Pierce Law Center	960226
12/10/02	29557	\$1,000 00	Georgia College & State Univ Foundation	991063
12/10/02	29556	\$1,000 00	Georgia Tech Foundation, Inc	991063
12/10/02	29555	\$10,000 00	Georgia Military College Foundation, Inc	991063
12/10/02	29554	\$500 00	North GA College Foundation	991063
12/10/02	29584	\$1,500 00	Simmons College	970406
12/11/02	29652	\$1,000 00	Harvard University	980633
12/11/02	29653	\$1,000 00	Institute for Advanced Study	980633
12/11/02	17289	\$1,000 00	University of CA Berkeley Foundation	970438

12/11/02	17284	\$750 00	Miami University Foundatron	980841
12/11/02	29691	\$750 00	Wellesley College	001371
12/11/02	29651	\$1,000 00	Yale University	980633
12/11/02	29645	\$1,000 00	New York University	990913
12/11/02	29644	\$1,000 00	Bucknell University	990913
12/11/02	29634	\$3,000 00	Fordham University	001277
12/11/02	29633	\$1,250 00	Stanford University	001211
12/11/02	29632	\$3,750 00	Stanford University	001211
12/11/02	29629	\$2,000 00	Vanderbilt University	991002
12/11/02	29628	\$2,500 00	Kettering University	980714
12/11/02	29627	\$2,000 00	University of Pennsylvania	980714
12/11/02	29692	\$750 00	Harvard University	001371
12/12/02	29663	\$2,000 00	University of Nebraska Foundation	970451
12/12/02	29664	\$500 00	Massachusetts Institute of Technology	970451
12/12/02	29665	\$5,000 00	Northwestern University	950067
12/12/02	29666	\$10,000 00	University of Texas at Austin	011483
12/12/02	29673	\$500 00	Cornell University	001414
12/12/02	29676	\$1,000 00	Western Reserve Academy	950060
12/12/02	29678	\$5,000 00	Case Western Reserve University	950060
12/12/02	29694	\$3,000 00	Gator Boosters, Inc	960213
12/12/02	29738	\$1,000 00	Dartmouth College	991117
12/12/02	29698	\$3,000 00	University of Oregon Foundation	960164
12/12/02	29689	\$2,500 00	Northeastern University	011609
12/13/02	29763	\$5,000 00	California Academy of Sciences	950044
12/13/02	17358	\$1,000 00	College of Marin Foundation	001177
12/13/02	29722	\$10,000 00	Valparaiso University	021700
12/13/02	29723	\$2,500 00	University of Pennsylvania	001213
12/13/02	29768	\$5,000 00	Stanford University	950044
12/13/02	17365	\$2,500 00	Columbia Business School	960214
12/13/02	29721	\$5,000 00	Michigan State University Foundation	011468
12/13/02	17345	\$1,000 00	University of Pennsylvania	970510
12/13/02	29734	\$2,000 00	Cuyahoga Community College Foundation	960094
12/13/02	29726	\$100 00	University of Pennsylvania	960190
12/13/02	29724	\$1,500 00	Colgate University	960190
12/13/02	29737	\$56,022 05	Central Methodist College	960135
12/16/02	17368	\$1,000 00	University of North Carolina at Chapel Hill	970402
12/16/02	29761	\$280 00	Dartmouth College	970567
12/16/02	17276	\$100,000 00	Massachusetts Institute of Technology	001222
12/16/02	29774	\$1,000 00	Gloucester County College Foundation	011519
12/16/02	29777	\$10,000 00	University of Pennsylvania	021648
12/16/02	17353	\$25,000 00	University of CA San Francisco Foundation	001365
12/17/02	29805	\$1,000 00	Green Mountain College	970396
12/17/02	29792	\$2,500 00	Hamilton College	011582
12/17/02	29800	\$10,000 00	University of Notre Dame	980819

12/17/02	29813	\$1,000 00	University of Southern California	001318
12/17/02	29955	\$500 00	California Polytechnic State Foundation	001194
12/17/02	29790	\$10,000 00	College of Charleston Foundation	011582
12/17/02	29618	\$1,000 00	Brown University	970432
12/17/02	29596	\$30,000 00	Yale University	970432
12/17/02	29602	\$200 00	American Indian College Fund	970432
12/17/02	29606	\$10,000 00	University of Wisconsin Foundation	970432
12/17/02	29614	\$1,000 00	Wellesley College	970432
12/17/02	29616	\$1,600 00	Institute for Advanced Study	970432
12/18/02	17396	\$5,000 00	University at Buffalo Foundation, Inc	001265
12/18/02	29898	\$100 00	KTWU	011490
12/18/02	17445	\$15,000 00	St Joseph's College	960267
12/18/02	17438	\$5,000 00	Purdue Foundation	970534
12/18/02	29953	\$500 00	Purdue Foundation	021704
12/18/02	29952	\$500 00	Massachusetts Institute of Technology	021704
12/18/02	29930	\$250 00	Lafayette College	980816
12/18/02	29901	\$100 00	University of Missouri	011490
12/19/02	29976	\$100 00	Lesley University	970345
12/19/02	29974	\$250 00	University of Notre Dame	970345
12/19/02	17371	\$2,000 00	Centenary College	970510
12/19/02	29966	\$5,000 00	Stanford University	970531
12/19/02	0	\$75,000 00	Rensselaer Polytechnic Institute	990898
12/19/02	29975	\$250 00	Harvard University	970345
12/19/02	30077	\$1,000 00	North Central Michigan College Foundation	970362
12/19/02	30060	\$2,000 00	Rhodes College	011507
12/19/02	30042	\$375 00	Temple University	001266
12/19/02	30029	\$1,500 00	Muhlenberg College	991124
12/19/02	29964	\$1,000 00	University of Detroit Mercy	970352
12/19/02	29979	\$125 00	UNC Public Television	970345
12/19/02	30044	\$275 00	Brooklyn College Foundation, Inc	001266
12/19/02	30051	\$1,000 00	Northwestern University	950067
12/19/02	30072	\$1,000 00	Boston University	011507
12/19/02	30026	\$86,000 00	University of North Carolina at Chapel Hill	980747
12/19/02	30025	\$500 00	Marshall University Foundation	990913
12/19/02	30011	\$157 00	Ginnell College	001427
12/19/02	30000	\$5,000 00	University of Rochester	980820
12/19/02	29999	\$5,000 00	University of Chicago	980820
12/19/02	29997	\$50,000 00	Northwood University	960199
12/19/02	30047	\$1,500 00	Cranbrook Institute of Science	991021
12/20/02	17428	\$250 00	Yale University	980680
12/20/02	17496	\$500 00	Miami University Foundation	970481
12/20/02	30103	\$500 00	University of Dayton	001330
12/20/02	30097	\$10,000 00	University of Notre Dame	001315
12/20/02	30093	\$5,000 00	Cornell University	980629

12/20/02	17412	\$500 00	Yale University	980680
12/20/02	17430	\$100 00	Radcliffe College	980680
12/20/02	17431	\$100 00	Harvard University	980680
12/20/02	17432	\$500 00	Harvard University	980680
12/20/02	17435	\$555 00	Dartmouth College	970487
12/20/02	17436	\$156 00	Dartmouth College	970487
12/20/02	17411	\$150 00	School for Field Studies, Inc	980680
12/20/02	30112	\$500 00	Foundation of UMDNJ	011454
12/20/02	29755	\$1,000 00	Wellesley College	011592
12/20/02	29757	\$2,000 00	Boston University	011592
12/20/02	30109	\$5,000 00	Longwood College Foundation	011471
12/23/02	30166	\$500 00	University of Alabama	001197
12/23/02	30133	\$500 00	Texas Medical Association Foundation	980786
12/23/02	30134	\$1,000 00	Saginaw Valley State Univ Foundaton	980768
12/23/02	30138	\$500 00	Hebrew College	991014
12/23/02	17473	\$25,000 00	University of Texas Foundation	970456
12/23/02	30157	\$1,000 00	Birmingham Southern College	001197
12/23/02	30163	\$500 00	Samford University	001197
12/23/02	17460	\$100 00	Queens College-NC	970456
12/23/02	30127	\$500 00	Texas Medical Association Foundation	980786
12/23/02	17456	\$3,000 00	Appalachian State University Foundation	970456
12/23/02	30126	\$1,000 00	University of TX SW Medical School Alumni	980786
12/23/02	17525	\$100 00	University of Pennsylvania	980687
12/23/02	30117	\$1,000 00	Austin College	980786
12/23/02	30116	\$1,000 00	University of North Texas	980786
12/23/02	30194	\$500 00	St Mary Seminary	960132
12/23/02	30120	\$1,500 00	Dallas County Community College	980786
12/26/02	17512	\$3,000 00	University of Notre Dame	960272
12/27/02	30283	\$500 00	University of Colorado Foundation	970586
12/27/02	30324	\$100 00	University of CA Berkeley Foundation	001397
12/27/02	30321	\$10,000 00	Johns Hopkins University	990984
12/27/02	30173	\$1,000 00	University of Notre Dame	960187
12/27/02	30326	\$2,500 00	University of Anzona Foundation	980737
12/27/02	30343	\$1,000 00	University of Texas Foundation	991077
12/27/02	30179	\$1,000 00	International House-NY	011589
12/27/02	30371	\$100 00	Schenectady Co Community College Fdtn	011641
12/27/02	30181	\$5,000 00	George Mason University Foundation	970478
12/27/02	30307	\$750 00	Wake Forest University Foundaton	021706
12/27/02	30335	\$500 00	University of Michigan	970543
12/27/02	30336	\$3,000 00	University of Notre Dame	970543
12/27/02	30306	\$250 00	Princeton University	001328
12/27/02	30226	\$100,000 00	Loras College	991030
12/27/02	30323	\$100 00	Texas Tech Foundation, Inc	001397
12/27/02	17541	\$300 00	Yale Alumni Fund	990967

12/27/02	30233	\$1,500 00	Mount Mercy College	991030
12/27/02	30217	\$1,000 00	Bryan College	011563
12/27/02	30232	\$2,000 00	Daystar U S	991030
12/27/02	30368	\$1,000 00	University of Texas at Austin	960150
12/27/02	30310	\$1,250 00	Wake Forest University Foundation	021706
12/27/02	30228	\$2,500 00	Baptist Bible College of Pennsylvania	991030
12/27/02	30364	\$1,000 00	Wellesley College	960150
12/27/02	30185	\$1,000 00	Rice University	991057
12/27/02	30361	\$500 00	National Academy of Engineering	960150
12/27/02	29769	\$200,000 00	University of Arizona Foundation	011627
12/27/02	30206	\$500 00	Fredonia College Foundation of State U of NY	991033
12/27/02	30317	\$2,500 00	Corning Community College Development Fdn	970384
12/27/02	30331	\$5,000 00	Talladega College	970413
12/27/02	30315	\$10,000 00	New York University	021680
12/30/02	30395	\$500 00	Alma College	950052
12/30/02	17476	\$100,000 00	Dallas County Community College	970456
12/30/02	17478	\$100,000 00	Queens College-NC	970456
12/30/02	17477	\$100,000 00	Central Piedmont Comm College Foundation	970456
12/30/02	17557	\$500 00	Ohio State University Foundation	950100
12/30/02	30461	\$3,000 00	US Naval Academy Foundation	980843
12/30/02	17533	\$8,000 00	St Francis College-NY	001333
12/30/02	29704	\$1,000 00	California College of Arts & Crafts	011537
12/31/02	30482	\$1,000 00	Georgetown University	960127
12/31/02	30441	\$5,000 00	Memmack College	021678
12/31/02	30488	\$1,000 00	St John's University -MN	960127
12/31/02	30483	\$1,000 00	St John's University -MN	960127
12/31/02	30472	\$2,500 00	Barnard College	001248
12/31/02	17547	\$1,734 56	Gronnell College	950113
12/31/02	30512	\$1,500 00	Vanderbilt University	011628
12/31/02	30511	\$5,000 00	Washington University	011628
12/31/02	30513	\$2,000 00	Purdue Foundation	011628
12/31/02	30466	\$20,000 00	Harvard University	950049
1/2/03	30572	\$1,000 00	Stanford University	990968
1/3/03	17614	\$2,100 00	Brigham Young University	011579
1/3/03	17615	\$2,000 00	Brigham Young University	011579
1/3/03	30471	\$10,000 00	Northwestern University	011463
1/3/03	17594	\$100 00	Napa Valley College Foundation	990985
1/3/03	30606	\$100 00	UCLA Foundation	001405
1/3/03	30600	\$300 00	Colgate University	001405
1/6/03	30669	\$4,000 00	University of Notre Dame	960187
1/6/03	30660	\$2,000 00	Pennsylvania State University	001224
1/6/03	17631	\$15,000 00	University of Massachusetts Foundation	970512
1/6/03	30643	\$6,000 00	US Naval Academy Foundation	970340
1/6/03	17630	\$2,500 00	Goucher College	960168

1/6/03	30712	\$300 00	Yale University	001313
1/6/03	30663	\$750 00	University of Hartford	980742
1/6/03	30640	\$500 00	University of Texas Foundation	980663
1/6/03	30636	\$10,000 00	Stanford University	970571
1/6/03	17629	\$500 00	Montclair State University Foundation	980834
1/6/03	30695	\$3,400 00	Otterbein College	991101
1/6/03	30630	\$10,000 00	Duke University	011547
1/6/03	30673	\$23,556 00	St John's University	990902
1/6/03	30544	\$1,000 00	Harvard University	011460
1/6/03	30680	\$60,000 00	University of Michigan	960247
1/6/03	30632	\$500 00	Lehigh University	001274
1/6/03	30679	\$1,000 00	Emory University	990992
1/6/03	30668	\$1,000 00	St Mary's College-IN	960187
1/7/03	17656	\$60,000 00	Bowdoin College	970566
1/7/03	30725	\$1,000 00	Purdue Foundation	970557
1/7/03	30717	\$3,000 00	Lake Forest College	980734
1/7/03	30778	\$1,000 00	Lafayette College	001425
1/8/03	30756	\$2,500 00	Hillsdale College	001406
1/8/03	30765	\$2,000 00	University of Mary	011565
1/8/03	30766	\$1,000 00	University of North Dakota-Alumni Association	011565
1/8/03	30738	\$500 00	Gonzaga University	991124
1/8/03	30743	\$30,000 00	Trustees of the University of PA	991165
1/8/03	17661	\$5,000 00	Coming Community College Development Fdtn	011644
1/8/03	30771	\$300 00	Colby-Sawyer College	970464
1/8/03	30772	\$300 00	Brown University	970464
1/8/03	30750	\$5,000 00	University of Nebraska Foundation	980640
1/8/03	30739	\$500 00	Stonehill College, Inc	991124
1/8/03	17641	\$3,500 00	Marist College	970521
1/8/03	30768	\$500 00	University of Houston Foundation	011565
1/8/03	30767	\$1,000 00	St John's University -MN	011565
1/9/03	30812	\$400 00	Yale University	991054
1/9/03	30813	\$100 00	Yale University	991054
1/9/03	30807	\$400 00	George Washington University-DC	991054
1/9/03	30791	\$5,000 00	Puget Sound Christian College	980681
1/9/03	30803	\$500 00	University of Hartford	950052
1/9/03	17681	\$27,000 00	University of Richmond	991086
1/9/03	17673	\$2,500 00	University of Pennsylvania	990892
1/9/03	17680	\$7,000 00	Virginia Commonwealth University Fdtn	991086
1/9/03	30797	\$250 00	Schenectady Co Community College Fdtn	011641
1/9/03	30809	\$1,200 00	Thunderbird, the American Graduate School	991054
1/9/03	30811	\$250 00	Yale University	991054
1/9/03	30549	\$1,000 00	University of Detroit Mercy	950095
1/9/03	30802	\$250 00	University of Virginia Foundation	950052
1/10/03	30852	\$1,000 00	Siena College	960159

1/13/03	17666	\$5,000 00	University Advancement Foundation	970447
1/13/03	17716	\$200 00	Naval War College Foundation, Inc	980745
1/13/03	30851	\$6,000 00	University of Redlands	980739
1/13/03	17667	\$250 00	University of Massachusetts	980651
1/14/03	30865	\$200 00	Adelphi University	001425
1/14/03	30868	\$35,000 00	University of Rhode Island Foundation	960225
1/14/03	30881	\$10,000 00	Drexel University	991154
1/14/03	30872	\$500 00	University of Texas at Austin	980663
1/14/03	30874	\$5,000 00	University of Texas at Dallas	980628
1/15/03	30904	\$250 00	University of Rochester	011535
1/15/03	30900	\$5,000 00	Tufts University	960236
1/15/03	30898	\$2,250 00	Texas A&M University 12th Man Foundation	970303
1/15/03	30897	\$5,000 00	Northwestern University	001340
1/15/03	30896	\$10,500 00	Loyola University of Chicago	001340
1/15/03	30905	\$5,000 00	Simmons College	991005
1/15/03	30942	\$250 00	University of Chicago	980730
1/15/03	30941	\$400 00	Smith College	980730
1/15/03	30910	\$1,000 00	University School	980801
1/15/03	17710	\$5,000 00	Williams College	991060
1/15/03	30933	\$500 00	George School	980730
1/15/03	30943	\$400 00	Lawrenceville School	980730
1/15/03	30916	\$700 00	University of Pittsburgh	011528
1/15/03	30921	\$250 00	Harvard University	960179
1/15/03	30918	\$250 00	Purdue Foundation	960179
1/16/03	30945	\$1,000 00	Bryant College	980699
1/16/03	30949	\$5,000 00	College of Saint Rose	991106
1/17/03	30964	\$1,000 00	College for Creative Studies	991149
1/17/03	17770	\$1,000 00	Foundation of UMDNJ	960163
1/17/03	17766	\$5,000 00	University of Nevada Las Vegas Foundation	960267
1/17/03	17765	\$2,600 00	University of Pittsburgh	970336
1/17/03	17734	\$100 00	Hillsdale College	980815
1/17/03	30957	\$500 00	College of St Joseph	991036
1/17/03	17741	\$1,000 00	University of Michigan	980815
1/17/03	30877	\$833 33	Westminster College	021729
1/17/03	30966	\$7,500 00	University of Texas at Austin	970509
1/21/03	17724	\$20,000 00	New York University	990926
1/22/03	31018	\$2,500 00	Georgia Tech Foundation, Inc	991161
1/22/03	31014	\$35,000 00	Trinity College-CT	021648
1/22/03	30979	\$500 00	West Virginia University Foundation, Inc	991041
1/22/03	17754	\$1,000 00	St Mary's College-IN	970530
1/22/03	30981	\$1,000 00	West Virginia University Foundation, Inc	991041
1/22/03	30980	\$1,500 00	West Virginia University Foundation, Inc	991041
1/22/03	17744	\$32,000 00	United Negro College Fund-Fairfax VA	970566
1/23/03	31045	\$1,000 00	John Carroll University	980801

1/23/03	31046	\$3,000 00	Ursuline College	980801
1/23/03	31039	\$6,000 00	Lynchburg College	970340
1/23/03	31051	\$200 00	Beloit College	950013
1/23/03	31000	\$500 00	Washington University	960149
1/23/03	31064	\$5,000 00	University of Washington Foundation	011613
1/23/03	31065	\$5,000 00	University of Washington Foundation	011613
1/23/03	30998	\$500 00	Southeast Missouri University Foundation	960149
1/23/03	31068	\$10,000 00	Phoenix Seminary	960117
1/23/03	31044	\$1,000 00	Duke University	980801
1/23/03	31035	\$1,500 00	Rosemont College	960192
1/23/03	31060	\$5,000 00	Harvey Mudd College	970315
1/23/03	31062	\$1,000 00	Williams College	960185
1/23/03	31053	\$2,000 00	College of Wooster	950013
1/23/03	31036	\$2,500 00	Lafayette College	960192
1/23/03	31043	\$500 00	University of Chicago	980801
1/23/03	17772	\$1,000 00	Teachers College Columbia University	970403
1/23/03	17781	\$2,000 00	Mitchell College	970403
1/24/03	31088	\$25,000 00	St Bonaventure University	001360
1/24/03	31107	\$1,500 00	Xavier University of Louisiana	970392
1/24/03	31118	\$1,200 00	Texas A&M University 12th Man Foundation	011530
1/24/03	31106	\$10,000 00	Duquesne University	970392
1/24/03	31120	\$200 00	Texas A&M Foundation	011530
1/24/03	31109	\$1,000 00	Washington & Jefferson College	970392
1/24/03	31081	\$1,000 00	University of Akron Foundation	980684
1/24/03	31151	\$1,000 00	University of Pennsylvania	960192
1/24/03	31073	\$250 00	Albany Law School	991007
1/24/03	31077	\$12,000 00	University of Rochester	990980
1/24/03	31079	\$10,000 00	Clemson University Foundation	991011
1/27/03	31122	\$1,000 00	Le Moyne College	001290
1/27/03	31134	\$1,200 00	Claremont McKenna College	011618
1/27/03	31124	\$100 00	Columbia University in the City of NY	001328
1/27/03	31131	\$2,500 00	Regis University	001289
1/27/03	31132	\$1,500 00	Michigan State University Foundation	001289
1/28/03	31167	\$1,000 00	Central Michigan University Foundation	001304
1/28/03	31173	\$3,000 00	John Carroll University	021694
1/28/03	31175	\$20,000 00	Morehouse College	021736
1/28/03	31171	\$5,000 00	Trinity College-DC	021694
1/28/03	31168	\$10,000 00	Ohio State University Foundation	950088
1/29/03	17811	\$30,000 00	Texas A&M University Develop Foundation	970361
1/29/03	31183	\$1,000 00	Lake Forest College	970457
1/29/03	31178	\$1,000 00	Wellesley College	970457
1/29/03	31179	\$1,000 00	Assoc of Graduates of the US Military Academy	970457
1/29/03	31182	\$100 00	Lawrenceville School	970457
1/29/03	17798	\$85,000 00	Kansas University Endowment Association	980745

1/29/03	31201	\$100 00	Mills College	970457
1/29/03	17795	\$1,000 00	University of Kansas Alumni Association	980745
1/29/03	31185	\$100 00	Skidmore College	970457
1/29/03	31186	\$1,000 00	University of Pennsylvania	970457
1/29/03	17801	\$100 00	University of CA San Francisco Foundation	990985
1/30/03	31244	\$1,500 00	Cornell University	980629
1/30/03	31212	\$250 00	University of Texas at Austin	011565
1/30/03	31215	\$335 00	Duke University	001413
1/30/03	31222	\$500 00	Agnes Scott College	980685
1/30/03	31228	\$6,000 00	Villanova University	960281
1/30/03	31210	\$200 00	National Academy of Engineering	990885
1/30/03	31229	\$1,000 00	Berkeley Biotechnology Education, Inc	960281
1/31/03	31278	\$100 00	Pennsylvania State University	021729
1/31/03	31277	\$100 00	Yale University	001398
2/3/03	31285	\$5,000 00	Gregonian University Foundation	960127
2/4/03	17816	\$250,000 00	University of Central Florida Foundation	991082
2/4/03	17817	\$750 00	Adelphi University	970306
2/4/03	31309	\$10,000 00	Queens College Foundation-NYC	021680
2/5/03	31340	\$2,880 00	Texas A&M Foundation	001424
2/5/03	17821	\$5,000 00	Monmouth University	960273
2/5/03	31310	\$2,000 00	Washington State University Foundation	001201
2/5/03	31311	\$5,000 00	Mills College	001201
2/5/03	31321	\$500 00	University of Illinois Foundation	011501
2/6/03	17839	\$15,000 00	Vanderbilt University	960105
2/6/03	31373	\$1,000 00	Georgia Tech Alumni Association	021696
2/6/03	31374	\$100 00	U C San Diego Foundation	970556
2/7/03	31379	\$2,500 00	West Virginia University Foundation	970555
2/7/03	17832	\$500 00	Vanderbilt University	960196
2/7/03	31380	\$2,500 00	West Virginia University Foundation	970555
2/7/03	31381	\$2,500 00	West Virginia University Foundation	970555
2/7/03	31384	\$2,500 00	Alderson Broaddus College, Inc	970555
2/7/03	31383	\$2,500 00	Salem International University	970555
2/7/03	31382	\$2,500 00	West Virginia Wesleyan College	970555
2/10/03	17856	\$5,000 00	University of SC Business Partnership Fdtn	001215
2/10/03	31388	\$250 00	Wayne State University	001429
2/11/03	31398	\$1,750 00	Virginia Commonwealth University Fdtn	990979
2/11/03	17847	\$2,000 00	Pratt Institute	970566
2/11/03	17863	\$1,000 00	Washington & Jefferson College	970363
2/12/03	31448	\$2,500 00	Miami University Foundation	011475
2/12/03	31422	\$300 00	Ohio State University Foundation	960188
2/12/03	31445	\$5,500 00	Purdue Foundation, Inc	021689
2/12/03	31443	\$39,000 00	University of Illinois Foundation	011605
2/12/03	31467	\$18,000 00	Drew University	991047
2/12/03	31430	\$5,000 00	University of Michigan	960188

2/12/03	31418	\$150 00	Drexel University	021662
2/12/03	31417	\$1,250 00	La Salle University	021662
2/12/03	31414	\$50,000 00	St Peter's College	950064
2/12/03	31437	\$1,000 00	University of WI Oshkosh Foundation	950033
2/12/03	31449	\$2,500 00	Xavier University-OH	011475
2/13/03	31489	\$300 00	Swarthmore College	970388
2/13/03	31491	\$100 00	University of Virginia Foundation	970388
2/13/03	31492	\$100 00	University of Virginia Foundation	970388
2/13/03	31505	\$500 00	University of San Francisco	011516
2/14/03	31550	\$25,000 00	Skidmore College	990895
2/14/03	31528	\$600 00	Hispanic Bible School	990895
2/18/03	31555	\$20,000 00	Clemson University Foundation	991011
2/18/03	31592	\$25,000 00	Denison University	011562
2/18/03	31560	\$125 00	Texas A&M University Commerce Foundation	970303
2/18/03	17891	\$25,000 00	Chapman University	970447
2/19/03	31600	\$500 00	University of Anzona Foundation	960117
2/20/03	31647	\$3,000 00	Vassar College	001390
2/20/03	31657	\$1,000 00	Andrews University	950036
2/20/03	31658	\$10,000 00	First Coast Technical Institute	950036
2/20/03	31605	\$2,500 00	New York University	990917
2/20/03	17919	\$500 00	University of Pittsburgh	001375
2/20/03	31641	\$10,000 00	De Paul University	980768
2/20/03	17923	\$10,000 00	Wheaton College-MA	960105
2/20/03	31604	\$1,500 00	Columbia University in the City of NY	990917
2/21/03	17915	\$200 00	University of Pennsylvania-School of Med	980701
2/21/03	31676	\$100 00	University of Houston Foundation	021690
2/21/03	31687	\$1,000 00	Berea College	970335
2/21/03	17937	\$1,000 00	Kansas University Endowment Association	980745
2/21/03	31677	\$5,000 00	University of Texas at Austin	021705
2/24/03	31721	\$300 00	Pennsylvania State University	021729
2/24/03	31733	\$1,000 00	Bryn Mawr College	001294
2/24/03	17936	\$2,000 00	De Paul University	991089
2/24/03	17932	\$250 00	St Mary's College-IN	991089
2/25/03	31739	\$1,000 00	University of Texas at Austin	011565
2/25/03	31740	\$200 00	Smith College	001294
2/25/03	31730	\$150 00	UC Santa Cruz Foundation	001302
2/26/03	31766	\$2,000 00	University of Texas at Austin	980851
2/26/03	31746	\$10,000 00	Ohio State University Foundation	960128
2/26/03	31778	\$250 00	Ohio State University Foundation	970382
2/26/03	31770	\$2,500 00	University of Michigan	011447
2/26/03	31761	\$10,000 00	University of Texas at Austin	970509
2/26/03	31769	\$1,000 00	National Academy of Engineering	980823
2/26/03	31771	\$200 00	University of Michigan	011447
2/26/03	31765	\$100 00	Seton Hall University	950025

2/27/03	17945	\$7,500 00	Johns Hopkins University	990948
2/27/03	31800	\$12,500 00	San Diego State University Foundation	001317
2/27/03	31786	\$400 00	Southern Methodist University	011610
2/28/03	31708	\$5,000 00	University of Michigan	970318
2/28/03	17967	\$100 00	Yale University	990967
2/28/03	31814	\$10,000 00	Boston College	980731
3/3/03	31832	\$250 00	Ball State University Foundation	980712
3/3/03	31833	\$100 00	University of Colorado Foundation	980712
3/3/03	17972	\$5,000 00	Bard College	970566
3/3/03	31823	\$500 00	Virginia Tech Foundation, Inc	980727
3/3/03	31847	\$100 00	Smith College	011641
3/4/03	31839	\$10,000 00	Carnegie Mellon University	950072
3/4/03	31824	\$500 00	Harvard University	011527
3/4/03	31803	\$1,500 00	University of Illinois Foundation	980593
3/5/03	31902	\$2,500 00	Pennsylvania State University	011482
3/5/03	31901	\$500 00	Seton Hall University	991059
3/5/03	31870	\$500 00	University of Notre Dame	980772
3/5/03	18000	\$3,500 00	Polytechnic University	960250
3/5/03	31890	\$500 00	Reformed Theological Seminary	970319
3/6/03	17994	\$5,000 00	Dartmouth College-Alumni Fund	960105
3/6/03	17999	\$1,000 00	University of Memphis Foundation	960105
3/6/03	17989	\$500 00	Cornell University	960105
3/6/03	31928	\$1,000 00	College of New Rochelle	991148
3/6/03	17995	\$3,000 00	Dartmouth College-Amos Tuck School	960105
3/6/03	31909	\$2,000 00	University of Texas at Austin	011591
3/6/03	31921	\$12,500 00	Harvard University	960282
3/6/03	17996	\$1,000 00	Woodberry Forest School	960105
3/6/03	31931	\$3,000 00	Iona College	991148
3/10/03	31939	\$100 00	Cornell University	990913
3/11/03	31974	\$1,000 00	Chestnut Hill College	001305
3/11/03	31994	\$100 00	Georgetown University Medical Center	991161
3/11/03	31978	\$250 00	Rutgers University Foundation	001305
3/11/03	31956	\$15,000 00	University of CA Berkeley Foundation	980653
3/11/03	31988	\$2,500 00	Villanova University	001305
3/11/03	31959	\$10,000 00	Creighton University	011578
3/11/03	31963	\$250 00	University of Delaware	950021
3/11/03	31955	\$500 00	University of Chicago	001340
3/11/03	31935	\$500 00	Assoc of Former Students of Texas A&M	001424
3/12/03	32008	\$1,500 00	Lehigh University	011453
3/12/03	18017	\$100 00	Rabbinical College of America	980773
3/12/03	32030	\$1,000 00	University of Illinois Foundation	970486
3/12/03	32035	\$500 00	Baylor College of Medicine	001301
3/12/03	32036	\$10,000 00	Brown University	001301
3/12/03	31999	\$5,000 00	Shepherd College Foundation, Inc	960232

3/12/03	32050	\$2,500 00	Union College	970455
3/12/03	32028	\$10,000 00	Montana State University Foundation	021709
3/12/03	32052	\$600 00	Washington & Lee University	001205
3/12/03	32049	\$15,000 00	University of Dallas	970455
3/13/03	32078	\$1,000 00	Moorpark College Foundation	980618
3/13/03	32075	\$15,000 00	Fairleigh Dickinson University	011578
3/14/03	18025	\$2,500 00	University of Michigan Law School	960247
3/14/03	32083	\$2,500 00	Simpson College	960265
3/14/03	18021	\$2,500 00	Franklin & Marshall College	021720
3/17/03	32097	\$4,000 00	Adelphi University	011454
3/17/03	32092	\$10,000 00	UCLA Foundation	970539
3/17/03	18039	\$7,500 00	Concordia College-NY	990865
3/17/03	32091	\$10,000 00	University Advancement Foundation	980676
3/18/03	32104	\$1,200 00	Regis University	991111
3/18/03	32112	\$530 00	Southern CA University of Health Sciences	980676
3/18/03	18037	\$150 00	New Jersey City University Foundation	991151
3/19/03	18064	\$5,000 00	United Negro College Fund-Fairfax VA	021702
3/19/03	32125	\$1,000 00	University of Georgia Foundation	990944
3/19/03	32149	\$5,000 00	Cornell University	001353
3/19/03	32128	\$1,000 00	Yale University	980633
3/19/03	32118	\$6,875 00	Duke University	990909
3/19/03	18047	\$250 00	Molloy College	021722
3/19/03	32142	\$125 00	Worcester Polytechnic Institute	001200
3/20/03	32172	\$200 00	Cabrillo College Foundation	990885
3/20/03	18042	\$150 00	Rutgers University Foundation	011617
3/20/03	32164	\$1,000 00	University of Notre Dame	990876
3/21/03	18069	\$1,000 00	Hobart & William Smith Colleges	970491
3/21/03	18048	\$225 00	Rutgers University Foundation	021722
3/24/03	18053	\$1,700 00	University of Pittsburgh	970542
3/24/03	32187	\$1,000 00	University Advancement Foundation	960177
3/25/03	32212	\$5,000 00	Dartmouth College	980667
3/25/03	32200	\$3,000 00	University of Notre Dame	980693
3/25/03	32223	\$700 00	University of Arizona Foundation	960275
3/26/03	32232	\$110 00	Delaware Valley College of Science & Agriculture	980591
3/26/03	32227	\$100 00	Johnson County Community College Foundation	011490
3/26/03	18097	\$2,000 00	Converse College	990962
3/26/03	32215	\$4,000 00	St John's University	990902
3/27/03	32241	\$1,000 00	Harvard University	001200
3/27/03	18090	\$5,000 00	Fisk University	991092
3/27/03	32264	\$300 00	Pennsylvania State University	011524
3/28/03	32271	\$250 00	College of the Holy Cross	960237
3/28/03	18093	\$4,000 00	Tufts University	980696
3/31/03	32255	\$10,000 00	University of California Santa Barbara	970549
3/31/03	32285	\$6,000 00	Oklahoma State University Foundation	980739

3/31/03	32281	\$50,000 00	Manhattan College	960257
4/1/03	32291	\$12,500 00	University of Pennsylvania	980692
4/2/03	18121	\$1,500 00	Carleton College	980661
4/2/03	32318	\$5,000 00	New York University	950027
4/2/03	32347	\$1,000 00	University of Vermont	990913
4/2/03	18125	\$5,000 00	University of Dayton	991144
4/2/03	18124	\$500 00	Carleton College	980661
4/2/03	18132	\$1,000 00	University of Dallas	970455
4/2/03	32305	\$100 00	University of Arizona Foundation	991075
4/2/03	32311	\$10,000 00	George Mason University Foundation	950049
4/2/03	32312	\$10,000 00	George Mason University Foundation	950049
4/2/03	32309	\$250 00	Eastern College	021662
4/2/03	32330	\$500 00	Yale University	950043
4/3/03	32351	\$1,250 00	Wagner College	990964
4/3/03	32353	\$3,000 00	Stevens Institute of Technology	990964
4/3/03	32359	\$200 00	Abilene Christian University	980837
4/3/03	32344	\$4,500 00	Lake Superior State University Foundation	980639
4/3/03	32352	\$750 00	Harvard University	990964
4/3/03	32380	\$100 00	Rice University	021661
4/4/03	18140	\$2,500 00	Sarah Lawrence College	960163
4/4/03	32401	\$2,500 00	University of VA Darden School Foundation	970489
4/4/03	32390	\$500 00	UCLA Foundation	980676
4/4/03	32389	\$500 00	UCLA Foundation	980676
4/7/03	32399	\$20,000 00	Stanford University	001317
4/7/03	18150	\$1,000 00	DePauw University	980771
4/7/03	32392	\$10,000 00	La Roche College	950015
4/7/03	32386	\$1,000 00	Tulane University	980644
4/7/03	32391	\$7,500 00	University of Pittsburgh	950015
4/8/03	32431	\$5,000 00	University of Virginia Foundation	011460
4/8/03	18157	\$1,000 00	Elon College	950058
4/8/03	32408	\$250 00	College of New Rochelle	021708
4/8/03	32427	\$250 00	Phi Kappa Psi Fraternity	980629
4/9/03	32459	\$100 00	Rice University	980833
4/9/03	32448	\$875 00	Rice University	980833
4/9/03	32503	\$1,000 00	University of Missouri - Rolla	950052
4/9/03	32426	\$25,000 00	Yale University	990895
4/9/03	32456	\$100 00	University of Houston Foundation	980833
4/9/03	32515	\$250 00	Loyola University of Chicago	991102
4/9/03	32453	\$250 00	Houston Graduate School of Theology	980833
4/9/03	32483	\$1,000 00	Mitchell College	960208
4/9/03	32487	\$2,000 00	Dickinson College	001408
4/9/03	32514	\$250 00	University of Chicago	991102
4/9/03	32481	\$250 00	Lehigh University	001274
4/9/03	32482	\$15,000 00	Duke University	960208

4/9/03	32477	\$2,500 00	Notre Dame College of Ohio	950088
4/9/03	32446	\$5,000 00	Rice University	980833
4/10/03	18148	\$5,000 00	Charleston Southern University	960193
4/10/03	32519	\$3,000 00	University of Notre Dame	990940
4/11/03	32545	\$5,000 00	St John's University	970562
4/11/03	18169	\$10,000 00	Long Island University	970306
4/11/03	18170	\$1,000 00	Princeton University	970306
4/14/03	32553	\$100 00	Harvard University	001398
4/14/03	32562	\$1,000 00	Thiel College	991057
4/15/03	32574	\$10,000 00	St Francis College	990949
4/15/03	32584	\$10,000 00	University of CA Berkeley Foundation	960281
4/15/03	32578	\$500 00	St John's University	021737
4/15/03	18178	\$2,500 00	University of Southern California	991082
4/15/03	32573	\$52,000 00	Bucknell University	990949
4/15/03	18179	\$2,000 00	University of Southern California	991082
4/15/03	32583	\$100 00	UC Santa Cruz Foundation	990885
4/16/03	18182	\$100,000 00	Georgetown University	960116
4/16/03	32610	\$10,000 00	Upper Iowa University	980729
4/16/03	32595	\$210,000 00	Middlebury College	021648
4/16/03	32630	\$1,000 00	Northwestern University	950098
4/17/03	32666	\$1,000 00	University of Florida Foundation	960213
4/17/03	32670	\$5,000 00	University of Colorado Foundation, Inc	980712
4/17/03	32665	\$6,000 00	Wesleyan College	960213
4/17/03	32646	\$7,500 00	Fordham University	001171
4/17/03	32645	\$100 00	Douglass Fund	960214
4/17/03	32623	\$250 00	Santa Clara University	990963
4/17/03	32619	\$251 42	Wake Forest University Foundation	960215
4/17/03	18188	\$5,000 00	Johns Hopkins University	970515
4/17/03	18187	\$17,000 00	Columbia University	970515
4/18/03	32680	\$1,000 00	Texas Christian University	970573
4/18/03	18195	\$250 00	Duke University	950057
4/18/03	18196	\$250 00	Georgetown University	950057
4/22/03	32684	\$500 00	Yale University	021659
4/22/03	18219	\$150 00	St Michael's College	980701
4/22/03	18216	\$5,000 00	Case Western Reserve University	011645
4/22/03	32716	\$1,000 00	Dartmouth College	011484
4/22/03	32690	\$10,000 00	St John's University -MN	960127
4/23/03	32714	\$5,000 00	Santa Clara University	001342
4/23/03	32712	\$1,000 00	Northwestern University Settlement	960187
4/23/03	18237	\$150 00	Fairleigh Dickinson University	991151
4/23/03	18236	\$1,000 00	Central Piedmont Comm College Foundation	970456
4/23/03	18211	\$6,000 00	Fordham University	950063
4/23/03	32762	\$2,000 00	Princeton University	950070
4/23/03	18213	\$5,000 00	Wheaton College-IL	001331

4/23/03	32781	\$100 00	Kettering University	960147
4/23/03	32711	\$8,215 24	Morehouse College	021736
4/23/03	32770	\$1,000 00	University of Nevada Las Vegas Foundation	960147
4/23/03	32708	\$35,000 00	St Peter's College	950064
4/23/03	32757	\$10,000 00	Wabash College	950037
4/23/03	32707	\$5,000 00	Utica College	950091
4/24/03	32685	\$8,333 00	Kutztown University Foundation	990911
4/24/03	32795	\$1,000 00	Kettering University	001304
4/25/03	18254	\$100 00	VMI Foundation, Inc	960116
4/25/03	18220	\$10,000 00	Columbia Business School	950103
4/25/03	18226	\$100 00	Virginia Tech Foundation, Inc	990976
4/25/03	18221	\$50,000 00	Columbia Business School	950103
4/25/03	32805	\$50,000 00	St John's University	990902
4/25/03	18229	\$60,000 00	Wesleyan University	970520
4/28/03	32824	\$1,500 00	University of Pittsburgh	011512
4/28/03	32830	\$1,000 00	Clarkson University	960183
4/28/03	32822	\$1,100 00	Rensselaer Polytechnic Institute	970493
4/28/03	32821	\$2,500 00	Skidmore College	970493
4/29/03	32853	\$2,500 00	University of St Thomas-TX	980644
4/29/03	18245	\$5,000 00	Bryant College	980683
4/29/03	18246	\$5,000 00	Bryant College	980683
4/30/03	32889	\$2,500 00	Albany Law School	980829
4/30/03	32860	\$7,000 00	Manhattan College	950073
4/30/03	18251	\$6,000 00	University of Texas at Austin	001375
4/30/03	18240	\$362,889 61	University of Michigan	970436
4/30/03	32888	\$2,500 00	Siena College	980829
4/30/03	32884	\$500 00	University of Virginia Foundation	970380
5/1/03	32917	\$5,000 00	University of Oregon Foundation	001353
5/1/03	32956	\$500 00	Georgetown University	021690
5/1/03	32951	\$100 00	University of Houston Foundation	021690
5/1/03	32946	\$5,500 00	Rutgers University Foundation	991047
5/1/03	32936	\$500 00	Shippensburg University Foundation	970378
5/1/03	32930	\$2,000 00	Skidmore College	001232
5/1/03	32922	\$5,000 00	Santa Clara University	960127
5/1/03	32921	\$200 00	Trinity College-CT	960127
5/1/03	18316	\$1,500 00	Northeastern University	991070
5/1/03	32903	\$12,000 00	Allegheny College	960185
5/2/03	18301	\$28,000 00	Johns Hopkins University	980716
5/2/03	32987	\$500 00	Boston College	980772
5/2/03	18290	\$100 00	Marietta College	970544
5/2/03	18324	\$400,000 00	Dartmouth College	960167
5/2/03	33004	\$1,000 00	University of Notre Dame	980772
5/2/03	18304	\$2,500 00	Harvard College	021722
5/5/03	33006	\$200 00	College of William and Mary	970468

5/5/03	32999	\$1,000 00	Princeton University	980630
5/5/03	32998	\$5,000 00	Fordham University	001394
5/5/03	33002	\$500 00	Georgetown University	021721
5/5/03	32973	\$1,000 00	UCLA Foundation	980729
5/5/03	33015	\$500 00	Mountain Caregiver Resource Center	960201
5/5/03	32972	\$3,000 00	UCLA Foundation	980729
5/6/03	33051	\$50,000 00	American College	990977
5/6/03	33035	\$2,500 00	NCSU Student Aid Association, Inc	970329
5/6/03	33030	\$3,000 00	Gannon University	950046
5/6/03	18332	\$33,000 00	Ohio State University Foundation	950041
5/7/03	33090	\$25,000 00	University of New Hampshire Foundation	011615
5/7/03	33072	\$750 00	Gloucester County College Foundation	011519
5/7/03	33074	\$250 00	Harvard College	991131
5/7/03	33073	\$500 00	Brown University	991131
5/7/03	33064	\$250 00	St Mary's College-IN	960197
5/7/03	33063	\$250 00	Baldwin-Wallace College	960197
5/7/03	33062	\$250 00	Davidson College	960197
5/7/03	33057	\$500 00	University of Nevada - Board of Regents	960147
5/7/03	33049	\$5,000 00	Sarah Lawrence College	001301
5/7/03	33048	\$10,000 00	Baylor College of Medicine	001301
5/7/03	18344	\$1,000 00	California Academy of Sciences	001177
5/7/03	33075	\$1,000 00	Columbia University in the City of NY	991131
5/7/03	33077	\$500 00	Fordham University	991131
5/8/03	33097	\$1,000 00	Dakota Wesleyan University	980608
5/8/03	18361	\$10,000 00	Presidio World College	970494
5/8/03	18360	\$25,000 00	Harvard University	970566
5/8/03	18366	\$3,000 00	Cornell University	970494
5/8/03	33005	\$10,000 00	University of Detroit Mercy	960201
5/8/03	33102	\$1,500 00	VA Foundation for Independent Colleges	970380
5/8/03	33117	\$2,500 00	University of VA Darden School Foundation	970489
5/8/03	18379	\$5,000 00	Colorado School of Mines	980661
5/8/03	18378	\$2,500 00	Stanford University	980661
5/8/03	33110	\$18,618 73	Furman University	991062
5/8/03	33106	\$150 00	Union College	991106
5/8/03	18365	\$3,000 00	DePauw University	970494
5/12/03	33133	\$5,000 00	Rose Hulman Institute of Technology	970448
5/12/03	33127	\$2,500 00	College of the Holy Cross	970442
5/12/03	18381	\$7,500 00	Kettering University	960172
5/12/03	33120	\$10,000 00	Mississippi State University Foundation	001186
5/12/03	18380	\$5,000 00	Concordia Seminary	960172
5/13/03	33134	\$60,000 00	Rutgers University Foundation	960214
5/13/03	18395	\$2,500 00	Wheeling Jesuit University	960118
5/13/03	33142	\$5,000 00	Villanova University	970369
5/13/03	33155	\$100 00	Johns Hopkins University	001248

5/13/03	18401	\$20,000 00	University of New Hampshire Foundation	990905
5/13/03	18392	\$250 00	Harvard University	011631
5/13/03	18387	\$250 00	Haverford College	970403
5/13/03	18400	\$10,000 00	Clarkson University	990905
5/13/03	18396	\$1,250 00	Carnegie Mellon University	960118
5/13/03	18402	\$10,000 00	University of New Hampshire Foundation	990905
5/13/03	18383	\$10,000 00	Michigan Colleges Foundation	980728
5/14/03	33187	\$2,000 00	Smith College	011635
5/14/03	33207	\$300 00	Yale University	991153
5/14/03	18409	\$10,000 00	University of Pennsylvania	021660
5/14/03	33198	\$1,000 00	Rutgers University Foundation	001322
5/14/03	18410	\$250 00	Ramapo College Foundation	980834
5/14/03	33206	\$1,500 00	Harvard University	991153
5/14/03	33210	\$8,000 00	Bryn Mawr College	991153
5/14/03	33190	\$2,550 00	Lawrenceville School	011635
5/14/03	33184	\$5,000 00	Brown University	011635
5/14/03	33186	\$1,000 00	Harvard University	011635
5/14/03	33219	\$100 00	Sacred Heart University	960219
5/14/03	33189	\$500 00	Mount Holyoke College	011635
5/14/03	33164	\$500 00	Occidental College	960247
5/14/03	18412	\$1,000 00	College of Saint Rose	011604
5/15/03	33231	\$100 00	College of Wooster	980753
5/15/03	33227	\$5,000 00	University of St Thomas-TX	021709
5/15/03	33229	\$5,000 00	Polytechnic University	001275
5/15/03	18407	\$2,000 00	Miami University Foundation	980661
5/15/03	33225	\$10,000 00	Stanford University	990968
5/16/03	33277	\$10,000 00	Northwestern University	021675
5/16/03	18418	\$10,000 00	University of Georgia Foundation	970357
5/16/03	33245	\$17,457 00	Kansas State University Foundation	970502
5/19/03	33262	\$15,000 00	Wittenberg University	960218
5/19/03	33258	\$2,000 00	Howard University	001395
5/19/03	18426	\$10,000 00	Brown University	990865
5/20/03	33282	\$4,000 00	Siena College	001290
5/20/03	33254	\$1,000 00	University of Tennessee Foundation	980685
5/20/03	33284	\$5,000 00	Pennsylvania State University	970426
5/20/03	33288	\$5,000 00	Johns Hopkins University	960279
5/21/03	33269	\$1,000 00	Millersville University of Pennsylvania	011519
5/21/03	18439	\$500 00	Yale University	990967
5/22/03	18435	\$500 00	Dartmouth College	011631
5/22/03	33341	\$100 00	Stanford University	970522
5/22/03	33346	\$100 00	University of Washington Foundation	970522
5/22/03	33320	\$400 00	Friends of McGill University	001244
5/22/03	33337	\$3,000 00	Amherst College	970336
5/22/03	33326	\$6,000 00	Southwest TX State University Development Fdtn	001379

5/23/03	33365	\$1,000 00	University of CA Berkeley Foundation	960281
5/23/03	33366	\$1,000 00	University of CA Berkeley Foundation	960281
5/27/03	18457	\$500 00	Meharry Medical College	960163
5/27/03	33385	\$25,000 00	Purdue Foundation	980725
5/27/03	18458	\$500 00	Princeton Young Achievers	960163
5/28/03	33410	\$500 00	University of Texas at El Paso	980663
5/28/03	18462	\$5,000 00	University of Texas at Austin	970456
5/28/03	18472	\$10,000 00	Furman University	991062
5/28/03	18463	\$5,000 00	University of Georgia Foundation	970456
5/28/03	18473	\$30,000 00	Furman University	991062
5/28/03	33405	\$500 00	Rutgers University Foundation	021737
5/29/03	33434	\$5,000 00	Columbus College of Art & Design	011562
5/29/03	33440	\$500 00	Pacific Oaks College	960247
5/29/03	33457	\$500 00	Chicago Academy of Sciences	970572
5/29/03	33436	\$250 00	Ohio State University Foundation	970382
5/29/03	33451	\$2,000 00	Front Range Community College Foundation	991162
5/30/03	33499	\$1,500 00	Santa Clara University	991125
5/30/03	33498	\$100 00	Vassar College	021747
5/30/03	33501	\$1,000 00	University of Notre Dame	991125
5/30/03	33520	\$1,000 00	Johns Hopkins University	970541
5/30/03	33489	\$100 00	Princeton University	021747
5/30/03	33487	\$100 00	Columbia Business School	021747
5/30/03	18491	\$10,000 00	Massachusetts College of Liberal Arts Fdn	970512
5/30/03	33504	\$30,000 00	Georgia Tech Foundation, Inc	970378
5/30/03	33525	\$1,000 00	University of North Dakota Foundation	011565
5/30/03	33505	\$500 00	University of Chicago	970378
6/2/03	18483	\$10,000 00	Rutgers University Foundation	970449
6/2/03	33529	\$200 00	Pennsylvania State University	980629
6/2/03	33528	\$5,000 00	Lehigh University	001274
6/2/03	33530	\$500 00	Wells College	980629
6/2/03	18493	\$25,000 00	DePauw University	990860
6/3/03	33552	\$10,000 00	Rockefeller University	970539
6/3/03	18509	\$1,000 00	University of VA Darden School Foundation	970402
6/3/03	33567	\$5,000 00	Carleton College	980712
6/3/03	33539	\$50,000 00	Dartmouth College	970567
6/3/03	33541	\$1,250 00	University School	960094
6/3/03	18484	\$20,000 00	Furman University	001215
6/3/03	33547	\$12,500 00	University of Michigan	970532
6/3/03	33542	\$500 00	Case Western Reserve University	960094
6/3/03	33543	\$10,000 00	Syracuse University	990972
6/3/03	33551	\$200 00	University of Illinois Foundation	001198
6/3/03	18508	\$7,500 00	Practical Bible College	960193
6/4/03	33571	\$1,000 00	University of Washington Foundation	021734
6/4/03	33597	\$3,000 00	Texas Christian University	970573

6/4/03	33630	\$500 00	Michigan State University Foundation	950052
6/4/03	33577	\$250 00	Colgate Rochester Divinity School	960245
6/4/03	33622	\$100 00	University of Illinois Foundation	980741
6/4/03	18515	\$5,000 00	Northwestern University	970534
6/4/03	33572	\$2,000 00	Hollins University	990914
6/4/03	33573	\$500 00	Mount Holyoke College	970509
6/4/03	33582	\$100 00	University of Pittsburgh	990885
6/4/03	33626	\$500 00	Allegheny College	950052
6/5/03	18523	\$2,000 00	Johns Hopkins University	970511
6/5/03	33651	\$40,000 00	Stevens Institute of Technology	990964
6/5/03	18521	\$1,000 00	Mount Mercy College	970511
6/5/03	18520	\$2,500 00	Fairfield University	001366
6/5/03	33605	\$100 00	University of Illinois Foundation	980741
6/5/03	33637	\$1,500 00	Arizona State University Foundation	960217
6/5/03	33384	\$50,000 00	DePauw University	960162
6/5/03	18544	\$1,000 00	Midwestern University-AZ	970511
6/6/03	33665	\$200 00	University at Albany Foundation	011508
6/6/03	18557	\$25,000 00	Cornell University	001190
6/9/03	18498	\$10,000 00	North Park University	980849
6/9/03	33676	\$2,000 00	Duke University	960208
6/9/03	33677	\$35,000 00	Mitchell College	960208
6/9/03	18565	\$100 00	Long Island University	021722
6/9/03	33683	\$100 00	Marshall University Foundation	990913
6/10/03	33709	\$750 00	Occidental College	980684
6/10/03	33728	\$5,000 00	St Olaf College	980712
6/10/03	18553	\$1,000 00	Princeton University	011553
6/10/03	33719	\$10,000 00	Rutgers University Foundation	960181
6/10/03	33708	\$2,000 00	University of Minnesota Foundation	991033
6/10/03	33718	\$15,000 00	Northern Illinois University Foundation	960181
6/10/03	33705	\$3,500 00	Swarthmore College	011589
6/10/03	33723	\$5,000 00	Trinity College-CT	980730
6/10/03	33722	\$1,500 00	Trinity College-CT	980730
6/10/03	33721	\$3,000 00	College of Wooster	011551
6/10/03	33733	\$2,000 00	SUNY College at Oneonta Foundation	011519
6/10/03	33707	\$250 00	Wellesley College	011502
6/11/03	33746	\$12,000 00	Hiram College	021667
6/11/03	33742	\$1,000 00	Biola University, Inc	970453
6/11/03	33766	\$1,300 00	Schenectady Co Community College Fdtn	011641
6/11/03	33672	\$500,000 00	Miami University Foundation	980720
6/13/03	33772	\$200 00	Heidelberg College	001212
6/13/03	18571	\$1,000 00	Dartmouth College	960273
6/13/03	33785	\$1,000 00	King College	001327
6/13/03	18573	\$53,000 00	Dartmouth College	011631
6/13/03	33789	\$2,000 00	University of Michigan	960212

6/13/03	18572	\$5,000 00	Monmouth University	960273
6/13/03	33764	\$5,000 00	Keuka College	970524
6/13/03	18586	\$5,000 00	Lutheran Theological Seminary Foundation	990911
6/13/03	33774	\$1,000 00	California State University Foundation	990918
6/13/03	18587	\$25,000 00	Practical Bible College	960193
6/13/03	33784	\$250 00	University of Denver	980626
6/13/03	33808	\$500 00	St John's College-MD	970378
6/16/03	18604	\$300 00	Bowdoin College	001361
6/16/03	33819	\$10,000 00	Princeton University	001398
6/17/03	33817	\$5,000 00	University of Vermont	021676
6/17/03	33800	\$35,000 00	Trinity College-CT	970585
6/17/03	33828	\$30,000 00	University of Oregon Foundation	980634
6/17/03	33823	\$150 00	College of New Rochelle	021708
6/17/03	33816	\$383,000 00	Fairfield University	970567
6/17/03	33804	\$2,000 00	Stonehill College, Inc	001399
6/17/03	33827	\$12,000 00	West Virginia University Foundation	011451
6/17/03	33815	\$100 00	Ursinus College	980772
6/18/03	33814	\$30,000 00	Alderson Broaddus College, Inc	980627
6/18/03	33866	\$1,000 00	Cornell University	001415
6/18/03	33831	\$1,000 00	St Mary's College-IN	960142
6/18/03	18609	\$25,000 00	Dartmouth College	960105
6/19/03	33890	\$500 00	Montana State University Foundation	980615
6/19/03	33877	\$5,000 00	LSU Foundation	980775
6/19/03	33916	\$6,000 00	Wake Forest University Foundation	021706
6/19/03	33924	\$5,000 00	New York University	980637
6/19/03	33888	\$15,000 00	Cornell University	980591
6/19/03	18615	\$2,000 00	Rutgers University Foundation	991105
6/20/03	33957	\$250 00	Florida Gulf Coast University Foundation	960152
6/20/03	33935	\$1,000 00	University of Pennsylvania	011507
6/20/03	33960	\$1,000 00	Harvard Business School	970567
6/20/03	33932	\$50,000 00	Santa Clara University	991125
6/20/03	33940	\$1,000 00	University of Pennsylvania	011507
6/20/03	33930	\$3,000 00	University of Pennsylvania	991125
6/20/03	33972	\$15,000 00	Knox College	950048
6/20/03	33941	\$1,000 00	Harvard University	011507
6/20/03	33956	\$1,250 00	Montana State University Foundation	980615
6/23/03	33980	\$250 00	University of Pennsylvania	980820
6/23/03	18638	\$50,000 00	Cornell University	001365
6/23/03	33977	\$15,000 00	University of Central Florida Foundation	991080
6/23/03	33975	\$500 00	Albany Law School	980774
6/23/03	18617	\$2,000 00	University of Pennsylvania	011500
6/23/03	18618	\$2,500 00	University of Pennsylvania	011500
6/24/03	18622	\$1,000 00	Columbia University in the City of NY	960273
6/24/03	33999	\$1,000 00	College of Saint Rose	991036

6/24/03	33994	\$2,500 00	Brown University	001301
6/24/03	33997	\$500 00	Baldwin-Wallace College	960191
6/24/03	18633	\$250 00	Bucknell University	960273
6/24/03	33996	\$30,000 00	university of chicago	990860
6/24/03	34000	\$5,000 00	University of Akron Foundation	021714
6/24/03	33992	\$500 00	Albany Law School	011641
6/24/03	33991	\$4,798 77	Mary Baldwin College	021664
6/24/03	33990	\$1,000 00	Clemson University Foundation	021664
6/24/03	33986	\$5,000 00	Dartmouth College	970559
6/24/03	33998	\$500 00	Union College	991036
6/25/03	18644	\$10,000 00	Central Piedmont Comm College Foundation	970456
6/25/03	34007	\$10,000 00	University of Michigan	980695
6/26/03	34030	\$45,000 00	Claremont McKenna College	011618
6/26/03	34049	\$6,000 00	Bryant College	980843
6/26/03	34048	\$1,500 00	Webb Institute of Naval Architecture	980843
6/26/03	34047	\$500 00	Dolphin Scholarship Foundation	980843
6/26/03	34046	\$2,700 00	Amherst College	001416
6/26/03	34036	\$1,000 00	Madonna University	970352
6/27/03	18662	\$5,000 00	University of New Hampshire Foundation	031772
6/27/03	34055	\$1,000 00	Manhattanville College	960127
6/27/03	34054	\$5,000 00	Georgetown University	001315
6/27/03	34053	\$500 00	California State University Fullerton	970413
6/27/03	18647	\$11,100 00	Marietta College	960227
6/27/03	18643	\$171,179 82	University of Massachusetts Foundation	991083
6/27/03	18664	\$50,000 00	Bowdoin College	970566
6/27/03	34052	\$40,000 00	Kansas State University Foundation	970502
6/30/03	34066	\$500 00	Amherst College	970336
6/30/03	34090	\$2,500 00	Drexel University	001269
6/30/03	34091	\$1,000 00	Davidson College	001269
6/30/03	34150	\$1,500 00	Union College	011463
6/30/03	34089	\$100 00	Wartburg College	001427
6/30/03	18656	\$25,000 00	University of Dallas	011629
6/30/03	34099	\$2,000 00	Tulane University	021690

Summary for 'category type' = Donations Educational Institutions Colleges & Universities (1375 detail records)

Sum	37941767	\$12,628,324 54
Standard	14 86%	26 84%

Category type Donations Educational Institutions Primary & Secon

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	16489	\$20,000 00	Hill School	960269
7/2/02	16508	\$1,000 00	St Peter's Preparatory School	950028
7/8/02	16541	\$15,000 00	Hanahau'oli School	990933
7/9/02	16544	\$2,500 00	Trey Whitfield School, Inc	950063
7/11/02	26949	\$10,000 00	Solomon Schechter Day School, Inc MA Newton	991014
7/11/02	16564	\$5,000 00	Blake School	970534

7/11/02	16565	\$50,000 00	Blake School	970534
7/11/02	26932	\$1,200 00	Cardinal Ritter High School	960283
7/11/02	26952	\$20,000 00	Sacred Heart School-IL	960187
7/15/02	26958	\$50,000 00	Dallas Christian School	970535
7/15/02	26950	\$200 00	Father Judge High School	021662
7/16/02	26996	\$100 00	Maryville Academy	990940
7/16/02	27004	\$3,300 00	St Mary Help of Christians Catholic School	001329
7/19/02	27040	\$4,000 00	Salem Central PTA	011484
7/19/02	16593	\$20,000 00	St Peter's Preparatory School	950028
7/22/02	27066	\$10,000 00	Plumstead Christian School	990923
7/22/02	16594	\$500 00	Post Oak School	970581
7/24/02	27083	\$10,000 00	Church of St Mary-IL	980819
7/26/02	27140	\$2,000 00	Cornerstone Schools Association	991149
7/29/02	27157	\$2,500 00	Regis Jesuit High School	991111
7/30/02	16606	\$500 00	Phillips Exeter Academy	011494
7/30/02	16605	\$10,000 00	Julia Dyckman Andrus Memorial	970491
8/1/02	27182	\$2,000 00	St James Catholic School	960187
8/2/02	16643	\$4,800 00	Cardinal Spellman High School	960257
8/2/02	16642	\$5,300 00	Sacred Heart High School-NY	960257
8/8/02	27253	\$7,500 00	Ramaz School	001174
8/8/02	27230	\$10,199 26	Rashi School, Inc	001391
8/9/02	27283	\$500 00	Boca Grande Child Care Center	960152
8/9/02	16669	\$1,000 00	St Rose of Lima Academy	970403
8/13/02	16667	\$6,000 00	Bishop Dunne High School	960126
8/20/02	16710	\$175 00	Sanford School, Inc	011466
8/22/02	27421	\$10,000 00	St Charles Preparatory School	950077
8/26/02	16720	\$500 00	Santa Marganta Catholic High School	011469
8/28/02	27484	\$7,000 00	Thomas More High School-WI	011548
8/28/02	27504	\$500 00	Oak Hill Foundation	960289
8/28/02	27464	\$5,000 00	Woodside Priory School	990982
8/29/02	27496	\$2,000 00	Holy Redeemer School	960174
9/3/02	27534	\$6,000 00	Mount Saint Joseph High School	970498
9/4/02	16744	\$5,000 00	St Bernard School-PA	970392
9/5/02	16768	\$3,000 00	Bishop Amat Memorial High School	960182
9/5/02	27566	\$10,000 00	Mann Country Day School	980708
9/10/02	27645	\$250 00	St John's College High School	950033
9/12/02	27703	\$2,000 00	PTA California Congress	970549
9/13/02	16800	\$5,000 00	Serra Catholic School	011469
9/16/02	27729	\$20,000 00	Essex Catholic High School	970441
9/16/02	27730	\$20,000 00	St Mary High School	970441
9/16/02	27728	\$20,000 00	St Vincent Academy	970441
9/16/02	27726	\$5,000 00	Fenwick High School	970441
9/17/02	27761	\$1,500 00	June Shelton School & Evaluation Center	970455
9/18/02	27781	\$100 00	Hadley School for the Blind	990957

9/18/02	27807	\$100 00	Mt Escuelita Preschool, Inc	011457
9/23/02	27864	\$500 00	Mann Catholic College Preparatory	001377
9/24/02	27901	\$100 00	American Boychoir School	980698
9/24/02	27889	\$1,000 00	Orchard Lake Schools	970352
9/25/02	16840	\$2,500 00	Chapin School, Ltd	950028
9/25/02	16835	\$20,000 00	Seven Hills School	001256
9/25/02	16837	\$125 00	St Bernard's School-NY	950028
9/25/02	16839	\$125 00	Hotchkiss School	950028
9/26/02	27956	\$20,000 00	Albany Academy	011486
9/30/02	27964	\$400 00	Holy Family Cathedral School	001276
9/30/02	27974	\$500 00	La Salle College High School	001269
9/30/02	27976	\$500 00	Connelly School of the Holy Child	001269
9/30/02	27977	\$5,000 00	Connelly School of the Holy Child	001269
10/1/02	16852	\$2,500 00	New Atlanta Jewish Community High School	970430
10/1/02	16853	\$25,000 00	Epstein School	970430
10/1/02	27740	\$500 00	Sewickley Academy	991138
10/7/02	28094	\$25,000 00	Bolles School	991062
10/9/02	28139	\$15,000 00	Catholic Schools of Sioux City	960247
10/11/02	28183	\$2,500 00	Windward School-CA	980759
10/17/02	28218	\$2,500 00	Mary Institute & St Louis Country Day School	991137
10/21/02	16926	\$1,000 00	Brookwood School	980680
10/23/02	28302	\$1,000,000 00	Castilleja School Foundation	011444
10/23/02	28338	\$250 00	School of the Holy Childhood	950034
10/24/02	28364	\$500 00	Archbishop Bergan High School	970526
10/24/02	28363	\$1,000 00	Jesuit High School	980643
10/28/02	28407	\$15,000 00	Brunswick School, Inc	021648
10/28/02	28398	\$750 00	Yeshiva University	970440
10/29/02	28418	\$100 00	Faith Chrstian School	011626
10/30/02	28440	\$1,000 00	McQuaid Jesuit High School	990980
10/31/02	16982	\$1,000 00	Taft School	990906
10/31/02	16980	\$500 00	Manhasset High School Booster Club, Inc	970491
10/31/02	16977	\$1,000 00	Hope Rural School, Inc	970491
10/31/02	28466	\$3,000 00	Solomon Schechter Day School, Inc MA Newton	991014
10/31/02	28468	\$17,885 61	Northshire Day School, Inc	960259
10/31/02	16958	\$5,000 00	Riverside Presbyterian Day School	960269
11/1/02	16983	\$1,500 00	Bronxville School Foundation, Inc	990865
11/1/02	28501	\$10,000 00	Christian Brothers Foundation	021671
11/1/02	28500	\$10,000 00	Rice High School-NY	021671
11/4/02	28538	\$250 00	Notre Dame High School for Boys	011479
11/4/02	16970	\$2,500 00	Clairbourn School	980814
11/4/02	28535	\$100 00	St Joseph's Indian School	970404
11/5/02	17018	\$2,000 00	Schools of the Sacred Heart	001303
11/5/02	28547	\$6,500 00	Orchard School Foundation	980662
11/6/02	28659	\$7,000 00	Sophia Academy	980699

11/7/02	17003	\$8,000 00	Kingswood - Oxford School, Inc	991068
11/7/02	17027	\$2,000 00	Conwell-Egan Catholic High School	990999
11/8/02	17041	\$5,000 00	Immaculate Conception School-PA	990999
11/8/02	17037	\$1,500 00	Citizen Schools, Inc	990892
11/11/02	28741	\$1,000 00	Link Community School, Inc	970496
11/11/02	17063	\$2,000 00	Santa Marganta Catholic High School	011469
11/12/02	28812	\$12,500 00	De La Salle School-NY	021656
11/13/02	28773	\$1,000 00	Chandler School	960174
11/13/02	28801	\$1,000 00	Neighborhood Academy	970366
11/13/02	17046	\$500 00	Adventures in Learning, Inc	970491
11/13/02	28748	\$500 00	Pingry School	001395
11/13/02	28807	\$400 00	Berkshire School, Inc	001362
11/13/02	17030	\$5,000 00	Bolles School	991062
11/13/02	28762	\$200 00	Chaminade - Juliette High School	001330
11/13/02	28808	\$100 00	Sewickley Academy	011518
11/14/02	28842	\$1,000 00	Noble & Greenough School	990979
11/14/02	28844	\$15,000 00	Greens Farms Academy	990979
11/14/02	28848	\$1,000 00	Punahou School	001173
11/14/02	28830	\$100 00	University of Detroit Jesuit H S & Acad	011447
11/15/02	17044	\$1,000 00	Kent Place School	970528
11/15/02	17100	\$1,000 00	Manhasset High School Booster Club, Inc	970491
11/15/02	28868	\$500 00	St Catherine's School Foundation	970489
11/19/02	17081	\$50,000 00	St Andrew's School	001179
11/19/02	17119	\$250 00	Duchesne Academy of the Sacred Heart	970403
11/19/02	17084	\$50,000 00	St Ignatious Loyola School-NY	980716
11/19/02	17082	\$150,000 00	Mercy High School-NY	980716
11/20/02	28965	\$2,500 00	Oakland Christian School	001309
11/20/02	17129	\$1,000 00	St Benedict's Preparatory School	980690
11/21/02	28988	\$3,000 00	Wildwood Elementary School, Inc	991085
11/21/02	17149	\$3,000 00	Manhasset Union Free School District	970491
11/21/02	17148	\$150 00	Manhasset High School Booster Club, Inc	970491
11/22/02	29045	\$5,000 00	Hannah More School Foundation	970424
11/22/02	29046	\$1,000 00	Seven Hills School	990881
11/25/02	17136	\$1,500 00	Holy Spirit Episcopal School	990996
11/25/02	17142	\$500 00	Oratory Preparatory School	980738
11/25/02	17154	\$100 00	Cathedral High School-MA	001310
11/25/02	17163	\$1,000 00	Hales Franciscan High School	950100
11/25/02	29063	\$2,500 00	New Hampton School	011556
11/26/02	29136	\$250 00	Academy of St Elizabeth	001347
11/26/02	29132	\$250 00	Lake Forest Country Day School	021648
11/27/02	29154	\$500 00	All Hallows High School	980609
11/27/02	29208	\$10,000 00	Valley Christian Academy, Inc	011544
11/27/02	29199	\$5,000 00	Rio Grande School	980685
11/27/02	29232	\$1,000 00	St Francis High School-NY	960282

11/27/02	29161	\$750 00	Choate Rosemary Hall Foundation, Inc	011513
11/27/02	29184	\$1,000 00	Hillsborough Schools Foundation	980844
12/2/02	29244	\$100 00	Stnar Hebrew Academy of Sharon	970300
12/2/02	29229	\$5,000 00	Detroit Country Day School	980721
12/2/02	29238	\$1,000 00	Grace Church School	980653
12/2/02	29216	\$500 00	Field School, Inc	960245
12/3/02	29262	\$1,600 00	Post Oak School	980833
12/3/02	29270	\$250 00	Houston Annenberg Challenge	980833
12/3/02	29269	\$500 00	Providence Classical School	980833
12/3/02	29259	\$2,500 00	St John's School	980833
12/4/02	29284	\$200 00	Remsenburg Academy Association, Inc	990896
12/4/02	17204	\$1,250 00	Charlotte Country Day School	970456
12/4/02	29365	\$1,000 00	Alleman High School	990903
12/4/02	29411	\$20,000 00	Westmark School	980637
12/4/02	29413	\$5,000 00	Westmark School	980637
12/4/02	29417	\$1,000 00	Kent Community Nursery School, Inc	960239
12/4/02	17211	\$2,000 00	Manhasset High School Booster Club, Inc	970491
12/4/02	17212	\$500 00	Hope Rural School, Inc	970491
12/4/02	29410	\$250 00	St Basil Academy	001269
12/5/02	17225	\$10,000 00	St Michael's Elementary School	980694
12/5/02	17228	\$500 00	La Costa Canyon High School Foundation, Inc	970301
12/5/02	29480	\$25,000 00	Walsh Jesuit High School-OH	021667
12/5/02	29460	\$250 00	Aquinas Academy	991093
12/6/02	17264	\$500 00	Vincent Smith School	001394
12/9/02	29520	\$6,000 00	Bishop Kearney High School-Rochester	950047
12/10/02	29565	\$250 00	St Christopher's School Foundation	970380
12/10/02	29569	\$10,000 00	Episcopal School of Dallas	011526
12/10/02	29581	\$118 00	S/A/R Academy	970300
12/10/02	29592	\$300 00	Union Child Day Care Center, Inc	960219
12/11/02	29631	\$1,200 00	La Lumiere School, Inc	001198
12/11/02	29647	\$1,000 00	Solomon Schechter Day School, Inc MA Newton	990913
12/13/02	29743	\$1,000 00	St Anne's Day School-GA	991133
12/16/02	17372	\$10,000 00	Taft School	970559
12/17/02	29816	\$200 00	Berlin H S Alumni Assoc Foundation, Inc	950033
12/17/02	29808	\$2,500 00	Reed Schools Foundation	001318
12/17/02	29810	\$1,500 00	Brophy College Preparatory	001318
12/17/02	17375	\$1,000 00	Davis Academy (Alfred & Adele)	970402
12/18/02	29944	\$25,000 00	Northfield Mount Hermon School	990895
12/18/02	29939	\$250 00	Fraser-Woods School	991003
12/18/02	29921	\$250 00	Akiba Academy of Dallas	960243
12/18/02	17444	\$17,500 00	Bishop Gorman High School	960267
12/18/02	29929	\$2,500 00	Wyoming Seminary	980816
12/18/02	17447	\$1,000 00	Lincoln-Sudbury Regional School Foundation, Inc	001361
12/19/02	30067	\$500 00	Albertus Magnus High School	011507

12/19/02	17370	\$5,000 00	Pingry School	970510
12/19/02	29858	\$1,500 00	Bosque Preparatory School	990891
12/19/02	30016	\$2,000 00	King & Low-Heywood Thomas School	980743
12/19/02	29972	\$1,000 00	Regis High School	970345
12/20/02	30111	\$1,000 00	St Catherine's School Foundation	011471
12/20/02	17408	\$500 00	Groton School Corp	980680
12/20/02	17407	\$10,000 00	Brookwood School	980680
12/20/02	29756	\$1,000 00	Marymount High School	011592
12/20/02	17404	\$250 00	Pingree School	980680
12/20/02	30110	\$1,000 00	St Christopher's School Foundation	011471
12/20/02	17505	\$3,000 00	Solebury School	990999
12/20/02	17433	\$100 00	St Timothy's School	980680
12/23/02	17465	\$1,000 00	Crossnore School, Inc	970456
12/23/02	30137	\$5,000 00	Solomon Schecter Day School-MA	991014
12/23/02	17470	\$250 00	Providence Day School	970456
12/23/02	17466	\$1,000 00	East Dallas Community School	970456
12/23/02	30195	\$1,500 00	Villa Angela - St Joseph High School	960132
12/23/02	17480	\$50,000 00	Providence Day School	970456
12/23/02	17453	\$2,000 00	Pine Crest Preparatory School, Inc	021723
12/23/02	30122	\$1,500 00	East Dallas Community School	980786
12/23/02	17461	\$2,000 00	Rise School of Dallas	970456
12/23/02	30193	\$1,000 00	Magnificat High School	960132
12/27/02	30314	\$1,000 00	Edmund Burke School	021680
12/27/02	30222	\$500 00	Brentwood Academy	011563
12/27/02	30308	\$500 00	Providence Day School	021706
12/27/02	17536	\$1,000 00	Sewickley Academy	970517
12/27/02	30329	\$300 00	Kent Place School	970413
12/27/02	30184	\$5,000 00	Plumstead Christian School	990923
12/27/02	17487	\$20,000 00	Bolles School	001215
12/27/02	30282	\$600 00	Manan High School	991021
12/30/02	17565	\$100 00	McCallie School, Inc	970456
12/30/02	17546	\$25,000 00	Edward Douglas White Catholic H S Foundation	011629
12/30/02	17558	\$1,000 00	Hales Franciscan High School	950100
12/31/02	30439	\$2,500 00	Cobb School Montessori	001420
12/31/02	30517	\$100 00	Lexington Montessori School	001378
12/31/02	30474	\$2,000 00	Cornerstone Schools Association	980721
12/31/02	30437	\$1,000 00	Brentwood Academy	011563
12/31/02	30504	\$2,600 00	Ross School Foundation	980708
12/31/02	30526	\$2,500 00	St Mark's School of Texas	011618
12/31/02	30530	\$10,000 00	Episcopal High School of Jacksonville	990875
12/31/02	30534	\$1,000 00	Mother Teresa Catholic Elementary School	990912
12/31/02	30426	\$1,000 00	St Labre Indian School	960166
1/3/03	17593	\$100 00	Napa Valley Heritage Fund	990985
1/3/03	30578	\$5,000 00	Brentwood School	001405

1/3/03	17612	\$2,500 00	Triangle Day School, Inc	011579
1/6/03	17621	\$500 00	Davis Academy (Alfred & Adele)	970402
1/6/03	17619	\$3,000 00	Davis Academy (Alfred & Adele)	970402
1/6/03	30655	\$5,000 00	Castilleja School Foundation	001416
1/6/03	30537	\$1,000 00	Columbia Grammer & Preparatory School	011460
1/6/03	30710	\$1,000 00	Collegiate School-NY	001313
1/6/03	30713	\$300 00	Brearley School	001313
1/6/03	17622	\$350 00	Davis Academy (Alfred & Adele)	970402
1/6/03	17635	\$2,000 00	Unity School of Chnstianity	970534
1/6/03	17628	\$1,000 00	Woodward Academy	970402
1/6/03	17624	\$1,000 00	Woodward Academy	970402
1/8/03	30776	\$300 00	Landmark School	970464
1/8/03	30798	\$500 00	St Mary's Central High School-ND	011565
1/8/03	30728	\$500 00	Putnam Indian Field School	021648
1/8/03	30736	\$6,112 30	Harbour School Foundation, Inc	001245
1/8/03	30754	\$1,500 00	Berkshire Country Day School, Inc	970298
1/8/03	30737	\$7,500 00	Day School Foundation	980844
1/8/03	30742	\$25,000 00	Crane School	991165
1/8/03	17668	\$5,000 00	School of the Holy Childhood	991115
1/8/03	17662	\$10,000 00	Riverstone Community School	011644
1/9/03	30823	\$250 00	Bishop DuBourg High School	011585
1/9/03	30810	\$600 00	Westminster School	991054
1/9/03	30825	\$100 00	Winnetka Public Schools Foundation	960187
1/9/03	17687	\$500 00	East Woods School, Inc	970306
1/9/03	30815	\$5,000 00	St Leo Catholic School-NC	001284
1/9/03	30818	\$5,000 00	St Joseph's School-ND	980665
1/9/03	17688	\$350 00	Groton School Corp	970306
1/10/03	30842	\$6,050 00	Ramaz School	001174
1/10/03	30844	\$500 00	Akiva Hebrew Day School	001174
1/13/03	30853	\$2,500 00	National Society for Hebrew Day Schools	970300
1/13/03	17720	\$1,500 00	Santa Catalina School	980661
1/14/03	30870	\$5,000 00	Westminster School	001204
1/14/03	30871	\$500 00	Ramapo Indian Hills Board of Education	991006
1/15/03	17707	\$5,000 00	Chapin School, Ltd	991060
1/15/03	17708	\$5,000 00	St Bernard's School-NY	991060
1/15/03	30925	\$10,000 00	Elyna Catholic High School	001411
1/15/03	17730	\$10,000 00	Santa Marganta Catholic High School	011469
1/16/03	17750	\$10,000 00	Avon Old Farms School, Inc	970306
1/17/03	17743	\$100 00	Princeton Academy of the Sacred Heart	980815
1/17/03	17732	\$100 00	Latin School of Chicago	980815
1/21/03	30976	\$250 00	Mann Primary & Middle School	960208
1/22/03	31015	\$15,000 00	Milton Academy	021648
1/23/03	31048	\$250 00	Louisville Collegiate School	980801
1/23/03	31034	\$1,000 00	Trnity-Pawling School Corp	960192

1/23/03	17784	\$2,000 00	Wakefield Foundation	970403
1/24/03	31095	\$300 00	Denver Public Schools Foundation	970473
1/24/03	31108	\$5,000 00	St Bernard School-PA	970392
1/24/03	31087	\$3,000 00	Cobb School Montessori	001360
1/27/03	17791	\$10,000 00	Julia Dyckman Andrus Memorial	970491
1/28/03	17777	\$300 00	St Margaret Mary School	990989
1/29/03	31189	\$500 00	Lake Forest Country Day School	970457
1/29/03	31202	\$1,000 00	Kent Place School	970457
1/29/03	31203	\$1,000 00	Pingry School	970457
1/29/03	17812	\$150 00	Friends of Clearbrook School	950100
1/30/03	31237	\$5,000 00	Cardinal Newman High School	970549
1/30/03	31221	\$15,000 00	Rio Grande School	980685
1/30/03	17814	\$10,000 00	Riverstone Community School	011645
1/31/03	31269	\$5,000 00	Sage Hill School	021676
2/3/03	31286	\$1,000 00	Network of Sacred Heart Schools	960127
2/3/03	31288	\$500 00	Armenian Evangelical Schools of CA, Inc	960177
2/3/03	17807	\$2,500 00	Detroit Country Day School	011494
2/4/03	17820	\$50,000 00	Ursuline School	950024
2/4/03	31304	\$25,000 00	Immaculate Heart High School	960174
2/5/03	31316	\$1,000 00	Brother Rice High School	011476
2/5/03	17837	\$2,200 00	Santa Marganta Catholic High School	011469
2/6/03	31370	\$1,800 00	Montessori Hale O'Keiki, Inc	980703
2/6/03	17841	\$10,000 00	Eaglebrook School	960105
2/10/03	31397	\$5,000 00	Wilmington Christian School, Inc	980780
2/10/03	31393	\$1,950 00	Hannah More School Foundation	970424
2/11/03	17859	\$1,000 00	Cate School	980694
2/12/03	31440	\$5,000 00	Salem Academy & College	011605
2/12/03	31456	\$5,000 00	Lakewood Public Schools Alumni Foundation	011450
2/13/03	31493	\$100 00	Wakefield Foundation	970388
2/13/03	31498	\$20,000 00	Francis Parker School	001317
2/14/03	31527	\$25,000 00	Northfield Mount Hermon School	990895
2/18/03	31551	\$1,000 00	Marist High School	970576
2/18/03	31584	\$100 00	Lab School of Washington	980663
2/18/03	31577	\$100 00	Aleman High School	011516
2/19/03	31595	\$5,000 00	Evansville Day School, Inc	011601
2/20/03	31614	\$250 00	Brookstone School	970533
2/20/03	17924	\$5,000 00	Hotchkiss School	960105
2/20/03	31629	\$20,000 00	Mount Saint Mary's College	991012
2/21/03	31696	\$100 00	Bergan Catholic Schools	970526
2/21/03	31670	\$1,000 00	Alleman High School	001409
2/24/03	31732	\$500 00	Episcopal Academy	001294
2/24/03	31711	\$250 00	Milton Academy	011568
2/24/03	31710	\$250 00	Buckley School in the City of NY	011568
2/25/03	31724	\$1,500 00	Sewickley Academy	001302

2/25/03	31729	\$100 00	Sewickley Academy	001302
2/25/03	31725	\$250 00	Darrow School	001302
2/25/03	31742	\$2,500 00	Marrn Primary & Middle School	970317
2/25/03	17947	\$10,000 00	Miami Valley School	991144
2/26/03	31762	\$150 00	Sewickley Academy	950025
2/26/03	31767	\$1,000 00	Regis Jesuit High School	991111
2/27/03	31796	\$20,000 00	Rye Country Day School	960257
2/27/03	17944	\$2,500 00	Christian Brothers Academy-Albany	990948
2/28/03	31789	\$10,000 00	Arlington School	970488
2/28/03	31815	\$3,000 00	Bishop Fenwick High School	980731
3/3/03	17953	\$10,000 00	Miami Valley School	991144
3/3/03	31850	\$3,000 00	Penikese Island School	970497
3/3/03	31837	\$250 00	Aquinas Academy	991093
3/5/03	31888	\$200 00	Bishop Kenny High School	970319
3/5/03	31916	\$250 00	Brown School	011641
3/5/03	31900	\$250 00	Holy Family Academy	991059
3/5/03	31894	\$300 00	Montgomery Bell Academy	990988
3/6/03	17993	\$1,000 00	Memphis University School	960105
3/6/03	31929	\$1,000 00	Holy Trnnty Diocesan High School	991148
3/6/03	31919	\$1,000 00	Illinois Wesleyan University	980646
3/6/03	17997	\$1,000 00	Buckley School in the City of NY	960105
3/6/03	17981	\$10,000 00	Miami Valley School	991144
3/6/03	17998	\$1,000 00	Presbyterian Day School	960105
3/6/03	31867	\$12,500 00	St Ignatius College Preparatory-CA	001317
3/6/03	31933	\$1,000 00	Msgr McClancy Memorial High School	991148
3/7/03	18005	\$5,000 00	Conwell-Egan Catholic High School	990999
3/10/03	31951	\$2,500 00	Berkshire Country Day School, Inc	011508
3/10/03	31950	\$10,000 00	Berkshire Country Day School, Inc	011508
3/11/03	31982	\$1,000 00	St Joseph's Indian School	001305
3/11/03	31985	\$1,000 00	Union Catholic Regional High School	001305
3/11/03	31995	\$250 00	Jewish Education Agency	970573
3/12/03	32025	\$12,000 00	St Andrew School-CA Pasadena	960182
3/12/03	32069	\$150 00	Manlius Pebble Hill School	991033
3/12/03	32034	\$7,500 00	John Cooper School	001301
3/14/03	18019	\$4,000 00	St Anastasia School	021720
3/14/03	18020	\$2,000 00	Devon Preparatory School	021720
3/17/03	32102	\$2,000 00	Winchester - Thurston School	001192
3/17/03	32098	\$2,500 00	Albany Academy	011486
3/17/03	32101	\$3,000 00	Winchester - Thurston School	001192
3/18/03	18046	\$1,000 00	North Catholic High School	960122
3/19/03	18028	\$1,000 00	Chapin School, Ltd	970306
3/19/03	32147	\$300 00	St Thomas School-WA	001353
3/19/03	18029	\$5,450 00	Houghton Academy	011644
3/19/03	32140	\$250 00	Father Judge High School	021662

3/19/03	32148	\$4,000 00	Mann Academy	001353
3/21/03	32183	\$500 00	St Dominic High School	970567
3/21/03	32179	\$250 00	Somerset Hills Learning Institute, Inc	960142
3/24/03	32194	\$533 00	Solomon Schechter Day School, Inc MA Newton	990913
3/25/03	32208	\$8,000 00	S/A/R Academy	970300
3/25/03	32253	\$1,000 00	New Rochelle High School	970566
3/25/03	32203	\$500 00	Hadley School for the Blind	990992
3/28/03	32273	\$1,000 00	Dunn School	990993
3/28/03	32277	\$500 00	Groton Education Foundation, Inc	980723
3/31/03	32280	\$10,000 00	Xavier High School	960257
3/31/03	32279	\$1,895 00	Immaculate Conception School	960257
4/2/03	32328	\$6,250 00	Hammond School	011459
4/2/03	18131	\$3,000 00	Santa Marganta Catholic High School	011469
4/2/03	32327	\$3,000 00	Hammond School	011459
4/2/03	18122	\$500 00	Santa Catalina School	980661
4/2/03	32080	\$3,000 00	Ramaz School	001174
4/4/03	18137	\$20,000 00	Hill School	960269
4/9/03	32490	\$4,000 00	Marist School	001436
4/9/03	32454	\$100 00	St Andrew's - Sewanee School	980833
4/9/03	32516	\$250 00	Archbishop Quigley Preparatory Seminary	991102
4/9/03	32511	\$180 00	Ramaz School	001174
4/9/03	32484	\$2,000 00	St Ignatius College Preparatory-CA	960208
4/10/03	32531	\$1,500 00	University Preparatory Academy	011595
4/10/03	32522	\$1,000 00	Immaculate Heart Central High School	001171
4/14/03	32555	\$50,000 00	Xavier High School	960257
4/15/03	18177	\$5,000 00	St Margaret's Episcopal School	991082
4/16/03	32597	\$180 00	Jewish Community Day School	991014
4/16/03	32607	\$5,000 00	Eastern Christian School Association	980729
4/16/03	32596	\$250 00	Rashi School, Inc	991014
4/17/03	32663	\$5,000 00	Carondelet High School Foundation	980784
4/17/03	18190	\$1,200 00	Prentice Day School	011469
4/18/03	18197	\$250 00	Delbarton School	950057
4/22/03	32686	\$90,000 00	Seton Hall Preparatory School	950064
4/22/03	18231	\$1,000 00	Archbishop Molloy High School	980834
4/23/03	32755	\$15,000 00	Brebeuf Jesuit Preparatory School	950037
4/23/03	32722	\$200 00	Subiaco Academy	980757
4/23/03	32720	\$300 00	Westminster School	970489
4/24/03	18215	\$20,000 00	Ethical Culture Fieldston School	970566
4/24/03	32796	\$750 00	Yeshiva University	970440
4/25/03	18249	\$1,000 00	Dominican Academy	960116
4/25/03	32808	\$500 00	Excel Academy	970573
4/28/03	32819	\$30,000 00	Francis Parker School	001317
4/28/03	32823	\$750 00	Taft School	970493
4/29/03	32852	\$5,000 00	Academy of the Sacred Heart-NJ	970441

4/29/03	18283	\$5,000 00	Santa Margarita Catholic High School	011469
4/29/03	32790	\$5,000 00	Cathedral High School-MA Boston	980659
4/30/03	32887	\$2,500 00	La Salle Institute	980829
4/30/03	32865	\$10,000 00	St Christopher's School Foundation	970489
4/30/03	18289	\$2,000 00	Lovett School	001215
4/30/03	32859	\$2,500 00	Regis High School	950073
5/1/03	32933	\$2,500 00	St Francis High School-NY	960282
5/1/03	32923	\$350 00	Cornelia Connolly Center for Education	960127
5/1/03	32909	\$5,000 00	Marin Country Day School	980708
5/1/03	32927	\$100 00	Maryville Academy	950100
5/2/03	18323	\$250,000 00	St Luke's School	960167
5/2/03	32990	\$250 00	St Rose High School	980772
5/5/03	32997	\$1,000 00	Eventt Academy	001394
5/6/03	18341	\$5,000 00	Forman Schools, Inc	990887
5/7/03	33079	\$5,000 00	Hackley School	991131
5/7/03	33054	\$2,500 00	Eanes Elementary Booster Club	991096
5/7/03	33053	\$100 00	Sewickley Academy	001302
5/8/03	33100	\$500 00	Mount Carmel Academy	980643
5/8/03	18362	\$500 00	North Bay Mann School	970494
5/8/03	33107	\$100 00	Notre Dame - Bishop Gibbons School	991106
5/13/03	33157	\$500 00	Winston School	970441
5/14/03	33201	\$3,000 00	St Vincent Ferrer High School	011519
5/14/03	33188	\$2,500 00	Newark Academy	011635
5/14/03	33202	\$1,000 00	Fordham Preparatory School	011519
5/14/03	33191	\$20,000 00	Far Brook School	011635
5/14/03	33204	\$1,500 00	Xavier High School	011519
5/14/03	33185	\$500 00	Far Brook School	011635
5/14/03	18411	\$1,000 00	Academy of the Holy Names	011604
5/14/03	33203	\$1,000 00	Fordham Preparatory School	011519
5/14/03	33211	\$1,000 00	Oxbow School	980633
5/15/03	33223	\$2,500 00	St Joseph School-NJ	960142
5/15/03	18416	\$150,000 00	Riverstone Community School	011645
5/15/03	33242	\$1,000 00	Mount Saint Mary's College	960168
5/15/03	18415	\$150,000 00	Riverstone Community School	011644
5/19/03	33268	\$500 00	Hales Franciscan High School	950100
5/19/03	18431	\$200 00	St Ignatius Academy	970491
5/19/03	33260	\$10,000 00	River Mill Academy	990971
5/20/03	33281	\$1,000 00	Academy of the Holy Names	001290
5/20/03	33296	\$20,000 00	Taft School	970390
5/20/03	33307	\$500 00	Northfield Mount Hermon School	990895
5/21/03	18424	\$5,000 00	Trinity Chrstian Academy	960126
5/22/03	33353	\$5,000 00	Berkshire Country Day School, Inc	970298
5/22/03	33313	\$5,000 00	Archbishop Alter High School	001220
5/22/03	33374	\$5,000 00	Bachman Academy	990992

5/22/03	33319	\$2,500 00	Brookwood School	001244
5/22/03	18432	\$80,000 00	St Michael's Elementary School	980694
5/22/03	33321	\$7,000 00	Francis Parker School	001317
5/27/03	33389	\$5,000 00	Greens Farms Academy	990979
5/27/03	18459	\$1,000 00	St Gertrude High School	960163
5/27/03	33387	\$20,000 00	Academy of the Holy Names	980829
5/27/03	18460	\$1,000 00	St Gertrude High School	960163
5/27/03	33388	\$20,000 00	Greens Farms Academy	990979
5/28/03	18479	\$2,000 00	St Michael High School-AZ St Michaels	970403
5/28/03	18474	\$5,000 00	Blake School	970534
5/28/03	18481	\$1,000 00	Learning Skills Academy	991070
5/29/03	33466	\$2,000 00	Colorado Academy	980770
5/29/03	33442	\$100 00	Manan High School	991021
5/30/03	33485	\$100 00	Auburn Theological Seminary	021747
5/30/03	33502	\$2,000 00	Cornerstone Schools Association	991021
5/30/03	33491	\$1,500 00	Allen-Stevenson School	021747
5/30/03	33519	\$100 00	McDonald High School Alumni Assoc	970541
5/30/03	33488	\$100 00	Phillips Exeter Academy	021747
5/30/03	33495	\$500 00	Nightingale-Bamford School	021747
5/30/03	33492	\$500 00	Brearley School	021747
5/30/03	33515	\$10,000 00	Greensboro Independent School Corp	001264
5/30/03	33486	\$100 00	Buckley School in the City of NY	021747
6/2/03	33536	\$1,900 00	Academy of St Joseph	990902
6/2/03	33565	\$25,000 00	Providence Christian School of Texas	011618
6/2/03	33482	\$272 20	Academy of the Sacred Heart-MI	011596
6/2/03	33535	\$1,800 00	SS Peter and Paul School	960257
6/2/03	33566	\$25,000 00	St Mark's School of Texas	011618
6/3/03	18502	\$2,800 00	Clearpool Education Center	970568
6/3/03	33563	\$1,700 00	West Irondequoit Central School Dist Fdtn	011587
6/4/03	33592	\$750 00	St Vincent Ferrer High School	011519
6/4/03	33614	\$5,000 00	Latin School of Chicago	960236
6/4/03	33595	\$5,000 00	Cohoes High School Alumni Association	950062
6/4/03	33588	\$7,540 04	West Dallas Community School	011618
6/5/03	33635	\$1,500 00	Marymount High School	990878
6/5/03	33652	\$1,000 00	Sacred Heart School-IL	960187
6/6/03	18555	\$160,000 00	King & Low-Heywood Thomas School	001190
6/9/03	33692	\$10,000 00	Oakland Christian School	001309
6/10/03	33711	\$2,000 00	Brunswick School, Inc	980777
6/10/03	33702	\$5,000 00	Polytechnic Preparatory Country Day School	021659
6/10/03	33710	\$2,600 00	Wyoming Seminary	980816
6/10/03	33712	\$1,000 00	Regis Jesuit High School	991111
6/10/03	33720	\$25,000 00	Academy of the Sacred Heart-MI	980632
6/11/03	33768	\$125 00	Brown School	011641
6/11/03	33743	\$500 00	Ben Porat Yosef, Inc	970300

6/11/03	18564	\$23,100 00	Bishop Dunne High School	960126
6/13/03	18581	\$25,000 00	John Paul II High School, Inc	011629
6/13/03	18594	\$250,000 00	Bishop Gorman High School	960267
6/13/03	33759	\$100 00	Rehoboth Christian School Association	990885
6/13/03	18575	\$2,325 00	Indian Mountain School	970306
6/16/03	18593	\$5,000 00	Epstein School	970430
6/16/03	18603	\$100 00	Tilton School	001361
6/18/03	33858	\$20,000 00	St Thomas the Apostle School-MA	001382
6/18/03	18608	\$10,000 00	Buckley School in the City of NY	960105
6/19/03	33961	\$1,000 00	St Edward's School-FL	970330
6/19/03	33919	\$10,000 00	Mount Carmel High School	980744
6/19/03	33915	\$5,000 00	Hales Franciscan High School	950100
6/20/03	33931	\$1,500 00	Foundation for Autistic Childhood Education	991125
6/23/03	33979	\$6,000 00	Trinity School, Inc -GA	011630
6/23/03	33929	\$16,500 00	Alexandria Country Day School, Inc	011439
6/23/03	33974	\$2,000 00	Mater Dei High School	001276
6/23/03	33965	\$5,000 00	Menlo School	001200
6/24/03	34001	\$5,000 00	St Vincent - St Mary High School	021714
6/24/03	33987	\$20,000 00	Providence-St Mel School	960175
6/24/03	18627	\$250 00	Monmouth Day Care Center	960273
6/25/03	34020	\$25,000 00	Sage Hill School	021676
6/26/03	34037	\$1,000 00	Buckingham, Browne & Nichols School	990866
6/26/03	18646	\$250 00	Providence Day School	970456
6/26/03	34038	\$10,000 00	Church of St Mary-IL	980819
6/26/03	34043	\$300 00	St Joseph's Indian School	960166
6/27/03	18661	\$250 00	Delbarton School	021739
6/27/03	34057	\$1,000 00	Associated Alumnae of the Sacred Heart	960127
6/30/03	34106	\$200 00	Mercy High School-MI	011577

Summary for 'category type' = Donations Educational Institutions Primary & Secondary Education (518 detail records)

Sum	13901622	\$4,742,640 41
Standard	5 44%	10 08%

Category type Donations Educational Institutions Special Educatio

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	16488	\$1,000 00	Institute of International Education, Inc -TX	990996
7/2/02	16511	\$1,000 00	Pine Cay Project	001208
7/2/02	16515	\$500 00	Northeast Harbor Library	960127
7/2/02	26800	\$1,000 00	Tamarack Tower Foundation	960237
7/3/02	26819	\$2,500 00	American Foundation for Pharmaceutical Education	011532
7/3/02	26837	\$8,333 00	Doane Stuart School	011599
7/19/02	27044	\$392 50	Educational Foundation, Inc -NC	980760
7/25/02	27117	\$100 00	AAUW Educational Foundation	011641
8/5/02	16651	\$5,000 00	Dallas Country Club Employee Scholarship Fdtn	011584
8/5/02	16650	\$1,000 00	Dallas Country Club Employee Scholarship Fdtn	011584
8/8/02	27255	\$500 00	Drisha Institute for Jewish Education	001174

8/12/02	27300	\$25,000 00	Prep for Prep	021648
8/15/02	27324	\$5,000 00	Iptay Club	991011
8/16/02	27342	\$500 00	Maryland NARAL Education Fund	980768
8/19/02	27353	\$1,000 00	Teach for America, Inc	011460
8/20/02	16697	\$100 00	Sigma Phi Epsilon Educational Foundation	980745
8/27/02	27448	\$40,000 00	Project Extend, Inc	991059
8/29/02	27506	\$100 00	American Assoc of University Women	990885
9/4/02	16743	\$1,000 00	Extra Mile Education Foundation	970392
9/5/02	27584	\$50,000 00	Acacia Fraternity Foundation	980784
9/6/02	16759	\$5,000 00	Futures in Education Foundaoun	950063
9/10/02	27637	\$2,000 00	Renaissance - EMS	001428
9/17/02	27763	\$1,000 00	St Mark's Home and School Association	970455
9/18/02	27777	\$551 00	Moraga Educational Foundation	980650
9/19/02	27809	\$4,000 00	Insh Educational Development Foundation	990902
9/25/02	27930	\$20,000 00	District 220 Educational Foundation	990977
9/25/02	27929	\$150 00	Evans Scholars Foundation	980682
9/26/02	27855	\$2,000 00	Inner-City Scholarship Fund, Inc	011519
10/1/02	28000	\$1,500 00	Foundation for Boulder Valley Schools	980733
10/2/02	28016	\$150 00	United Negro College Fund-MI	011447
10/2/02	28020	\$1,000 00	Chicago Foundation for Education	001415
10/4/02	28069	\$2,500 00	Kashmir Overseas Association, Inc	001296
10/4/02	28051	\$150 00	National Right to Life Committee	001218
10/7/02	28092	\$500 00	Middletown Township Education Foundation	001277
10/8/02	16900	\$5,000 00	Inland Seas Education Association	980728
10/11/02	16908	\$500 00	Education Found of Indian River County	001227
10/17/02	28220	\$1,000 00	Margolin Hebrew Academy	970300
10/22/02	16934	\$402 86	Rhode Islanders Sponsoring Education	970446
10/22/02	28293	\$250 00	Northeast Harbor Library	960127
10/23/02	28332	\$300 00	David Hochstein Memorial Music School	950034
10/23/02	28333	\$300 00	De La Salle Collegiate High School	950034
10/23/02	28339	\$200 00	St Joseph's House of Hospitality	950034
10/24/02	28378	\$1,000 00	Louis C Hudson, Jr Scholarship Fund	991027
10/24/02	28358	\$375 00	Jay N Whipple Scholarship Foundation	990992
10/30/02	28457	\$800 00	Alumnae Association of Simmons College	990941
10/31/02	16960	\$10,000 00	Alliance for World Class Education	960269
10/31/02	28471	\$1,000 00	Flintridge Preparatory School	970315
11/6/02	28620	\$2,000 00	Inner City Scholarship Fund	001315
11/6/02	28600	\$1,000 00	Head-Royce School	021651
11/6/02	28616	\$6,000 00	Greenwich Academy	990968
11/7/02	28688	\$9,000 00	Xaverian Brothers High School	011614
11/13/02	28766	\$1,000 00	American School for the Deaf	950070
11/13/02	28794	\$5,000 00	Moraine Caddy Scholarship Fund	970382
11/15/02	28862	\$5,000 00	Las Lomitas Education Foundation	001200
11/18/02	28894	\$200 00	Arrowmont School of Arts and Crafts	970302

11/18/02	28893	\$2,000 00	Volunteer English Program in Chester County	970302
11/19/02	17088	\$50,000 00	Catherine McAuley High School	980716
11/20/02	17127	\$450 00	Dartmouth Educational Association	011631
11/20/02	28948	\$500 00	Delta Tau Delta Educational Foundation	960137
11/20/02	28976	\$10,000 00	Citizen's Scholarship Foundation of America-MA	011586
11/20/02	17108	\$2,000 00	Evans Scholars Foundation	970481
11/20/02	28977	\$1,000 00	Partnership to Educate & Advance Kids(PEAK)	001323
11/25/02	17145	\$1,000 00	Inner-City Scholarship Fund, Inc	970491
11/25/02	29064	\$2,500 00	Loomis Chaffee School	011556
11/26/02	17169	\$200 00	Chicago Foundation for Education	950100
11/26/02	17157	\$20,100 00	Rusty Staub Foundatron, Inc	970403
11/27/02	29141	\$10,000 00	Inner City Scholarship Fund	960257
11/27/02	29206	\$1,000 00	Links, Inc -CA	970413
12/4/02	29308	\$500 00	Evans Scholars Foundation	991091
12/4/02	17213	\$100 00	United Negro College Fund-DE	980690
12/4/02	29368	\$5,000 00	Woodrow Wilson Int'l Center for Scholars	990903
12/4/02	29421	\$1,000 00	College for All Texans Foundation	011584
12/4/02	29414	\$5,000 00	Flintridge Preparatory School	980637
12/4/02	29394	\$3,079 00	Dorset Educational Foundation	970567
12/4/02	29393	\$150 00	Trnity Educational Foundation	991071
12/5/02	29282	\$2,200 00	New York Marine Corps League Fdtn , Inc	011572
12/9/02	29518	\$1,000 00	University of Maine Alumni Association	950047
12/10/02	29589	\$1,500 00	Sigma Chi Foundation	970341
12/10/02	17338	\$250 00	Phi Kappa Theta Foundation	950008
12/12/02	29679	\$100 00	Masters School	950060
12/13/02	29739	\$10,000 00	Independent College Fund of NJ	950064
12/13/02	29725	\$150 00	Shipley School	960190
12/13/02	29727	\$15,000 00	Greenhill School	021675
12/16/02	29778	\$15,000 00	Greenwich Academy	021648
12/17/02	29615	\$100 00	United Negro College Fund-Memfield VA	970432
12/17/02	17392	\$1,000 00	Character Education Partnership, Inc	001222
12/17/02	29854	\$150 00	Long Island Caddie Scholarship Fund	970567
12/17/02	29853	\$1,000 00	Posse Foundation	970567
12/17/02	29852	\$100 00	Ekwanok Scholarship Trust, Inc	970567
12/17/02	29779	\$15,000 00	Tabor Academy	950016
12/17/02	29608	\$10,000 00	Princeton Day School	970432
12/19/02	30001	\$1,000 00	Oakwood School	980820
12/19/02	30075	\$10,000 00	British Schools & Universities Foundation	960056
12/20/02	17495	\$500 00	Phi Delta Theta Education Foundation	970481
12/23/02	17508	\$375 00	Jay N Whipple Scholarship Foundation	970489
12/23/02	30170	\$10,000 00	Prep for Prep	021648
12/23/02	30196	\$1,000 00	St Edward High School	960132
12/23/02	30197	\$1,700 00	St Ignatius High School	960132
12/27/02	30243	\$500 00	Urban Community School	960094

12/27/02	30261	\$200 00	Hanna Perkins School	960094
12/27/02	30384	\$5,000 00	Lake Forest Academy	011532
12/27/02	30303	\$5,000 00	Northview Education Foundation	950075
12/27/02	30212	\$300 00	Basic Rights Education Fund	980831
12/27/02	30332	\$500 00	Educational Found for Black Americans	970413
12/27/02	30273	\$100 00	Yale Alumni Scholarship of Cleveland	960094
12/27/02	30290	\$200 00	Evans Scholars Foundation	960280
12/30/02	30419	\$500 00	Arrowmont School of Arts and Crafts	001233
12/31/02	30506	\$1,000 00	Loxahatchee Club Scholarship Foundation	011594
12/31/02	30470	\$1,000 00	College Bound - Dollars for Achievers	991085
12/31/02	30460	\$150 00	Evans Scholars Foundation	991071
12/31/02	30428	\$500 00	Mana High School	960166
12/31/02	30495	\$100 00	Delta Xi of Delta Delta Delta Education Fdtn	980626
1/2/03	30573	\$25,000 00	Greenwich Academy	990968
1/2/03	30469	\$1,000 00	United Negro College Fund-Merrifield VA	960219
1/3/03	30624	\$2,500 00	Posse Foundation	021648
1/6/03	30548	\$10,000 00	Teach for America, Inc	011460
1/6/03	30708	\$250 00	Red Bank Regional Foundation	980772
1/6/03	30711	\$1,000 00	International Preschools	001313
1/7/03	30453	\$150 00	Evans Scholars Foundation	950026
1/7/03	17654	\$5,000 00	Waldorf School of Garden City	970566
1/8/03	30749	\$100 00	Delta Gamma Foundation	980640
1/8/03	17648	\$6,000 00	Chess-in-the-Schools, Inc	960163
1/9/03	30793	\$100 00	Gan School of New Haven	970300
1/9/03	17691	\$350 00	Millbrook School	970306
1/9/03	30785	\$100 00	Delta Upsilon Educational Foundation	001425
1/15/03	30940	\$200 00	Newtown Friends School	980730
1/15/03	30908	\$2,000 00	Hathaway Brown School	980801
1/15/03	30914	\$1,000 00	American School in London Foundation, Inc	011528
1/15/03	30906	\$2,000 00	Laurel School	980801
1/21/03	30975	\$500 00	Mount St Joseph - St Elizabeth	960208
1/21/03	30974	\$500 00	ARCS Foundation-CA	960208
1/23/03	31037	\$1,500 00	Haverford School	960192
1/23/03	31057	\$300 00	Bloomfield Hills C C Caddie Scholarship	991071
1/24/03	31105	\$1,000 00	Extra Mile Education Foundation	970392
1/27/03	31136	\$250 00	National Right to Life Committee	021662
1/28/03	31152	\$2,000 00	Greenwich Academy	990968
1/29/03	17794	\$200 00	Sigma Phi Epsilon Educational Foundation	980745
1/29/03	31190	\$1,000 00	Athenian School	970457
1/29/03	31200	\$250 00	Evans Scholars Foundation	970457
1/30/03	31238	\$500 00	Eureka Schools Foundation	990918
2/13/03	31506	\$100 00	Aerospace Education Foundation	011516
2/13/03	31515	\$1,900 00	St Mark's Home and School Association	970455
2/13/03	31495	\$100 00	AAUW Educational Foundation	990885

2/18/03	31589	\$1,000 00	Project Tomorrow	011627
2/18/03	31573	\$500 00	ARCS Foundation-CA	980844
2/18/03	31566	\$5,000 00	American Hotel Foundation	970445
2/24/03	31734	\$500 00	Baldwin School	001294
2/24/03	31720	\$250 00	Delta Upsilon Educational Foundation	021729
2/27/03	31795	\$1,000 00	SCCLA Scholarship Fund	980759
2/27/03	31788	\$20,000 00	Belmont Hill School, Inc	001399
3/4/03	31863	\$1,000 00	I Know I Can	011562
3/6/03	31906	\$2,500 00	Aransas County ISD Education Fdtn , Inc	011591
3/11/03	31967	\$500 00	Westridge School	960247
3/14/03	32085	\$500 00	Hathaway Brown School	980801
3/17/03	32100	\$2,000 00	Ellis School	001192
3/19/03	32150	\$1,000 00	Evans Scholars Foundation	970410
3/19/03	32152	\$3,000 00	Manan Freedman Greenblatt Education Fund	021657
3/21/03	18049	\$5,000 00	Alpha Delta Kappa Alpha Scholarship	011440
3/25/03	32210	\$250 00	Evans Scholars Foundation	950021
3/25/03	32214	\$500 00	Black Student Fund	001269
3/26/03	18109	\$250 00	Gamma Phi Beta Foundation-CO	980745
3/26/03	32216	\$10,000 00	Roger Bacon High School Endowment	960203
3/27/03	32246	\$5,000 00	Alpha Chi Omega Foundation	011483
3/27/03	32247	\$1,000 00	Alpha Chi Omega Foundation	011483
3/28/03	18089	\$5,000 00	Orange County High School of the Arts	970447
4/1/03	32297	\$1,000 00	Nativity of Our Lord School	970543
4/2/03	32308	\$750 00	American Israel Education Foundation	970300
4/2/03	32313	\$1,147 20	Quest Educational Foundation	950049
4/7/03	18151	\$2,000 00	Gil/St Bernard's School	990888
4/7/03	32403	\$2,000 00	Loomis Chaffee School	970493
4/7/03	18141	\$2,000 00	Manhasset Student Aid Association	970491
4/7/03	32397	\$2,000 00	Tsinghua Education Foundation N A	980676
4/8/03	32412	\$40,000 00	Associate Alumni of Douglass College	960214
4/9/03	32485	\$500 00	ARCS Foundation-CA	960208
4/9/03	32471	\$1,000 00	Catching the Dream	990859
4/15/03	32575	\$400 00	Margolin Hebrew Academy	970300
4/18/03	32681	\$0 00	Void Check Zero Value	001347
4/22/03	32698	\$1,000 00	Tsinghua Education Foundation N A	980676
4/22/03	32695	\$1,494 00	Dorset Educational Foundation	970567
4/23/03	32739	\$150 00	Byram Hills Education Foundation	001167
4/24/03	32794	\$2,000 00	Benedictine Military School	970516
4/29/03	32813	\$100 00	Opportunity Plan, Inc	970303
4/29/03	32839	\$500 00	Glenwood School for Boys	970378
4/29/03	32814	\$100 00	Alpha Omicron Pi Philanthropic Foundation	970303
4/30/03	32854	\$1,700 00	Manan Friedman Greenblatt Education Fund	021657
5/1/03	32907	\$200 00	Basic Rights Education Fund	980831
5/6/03	33045	\$2,500 00	James W Martin High School	950006

5/6/03	33052	\$20,000 00	Distnct 220 Educational Foundation	990977
5/6/03	33044	\$2,500 00	James W Martin High School	950006
5/6/03	33042	\$2,500 00	James W Martin High School	950006
5/6/03	33046	\$2,500 00	James W Martin High School	950006
5/6/03	33043	\$2,500 00	James W Martin High School	950006
5/7/03	33065	\$500 00	Laurel School	960197
5/14/03	33175	\$5,000 00	Character Education Partnership, Inc	960239
5/15/03	33234	\$200 00	Quota International of Central Oregon	960020
5/15/03	33243	\$10,000 00	Posse Foundation	021648
5/19/03	33259	\$3,000 00	Hope Chest Scholarship Foundation	001395
5/19/03	33250	\$5,000 00	Dallas Country Club Employee Scholarship Fdtn	011584
5/21/03	18441	\$1,000 00	Manhasset Student Aid Association	970491
5/21/03	18440	\$500 00	Manhasset School Community Association	970491
5/22/03	33343	\$100 00	Eureka Schools Foundation	970522
5/23/03	33379	\$100 00	Ekwanok Scholarship Trust, Inc	970567
5/27/03	33397	\$10,000 00	Prep for Prep	021648
5/27/03	33386	\$6,000 00	Greenwich Academy	990968
5/28/03	33412	\$1,000 00	Children's Scholarship Fund	980663
5/29/03	33449	\$5,000 00	Madeira School	970507
6/2/03	33534	\$2,500 00	Mahwah Schools Foundation	980855
6/3/03	33556	\$250 00	Alpha Sigma Phi Educational Foundation	970362
6/3/03	33540	\$1,250 00	Hathaway Brown School	960094
6/3/03	33545	\$1,874 00	Gamma Phi Beta Foundation-CO	970532
6/4/03	33575	\$500 00	Ellis School	970489
6/4/03	33621	\$100 00	Schlarman High School Foundation	980741
6/5/03	33643	\$12,500 00	Catholic Education Foundation-CA	970582
6/5/03	33659	\$800 00	Seminole Boosters, Inc	990893
6/5/03	18541	\$1,000 00	Biltmore Country Club Scholarship Fdtn	970511
6/10/03	33704	\$1,000 00	Bexley Education Foundation	960189
6/11/03	33744	\$10,000 00	Children's Scholarship Fund-Detroit	980632
6/13/03	18576	\$500 00	Waldorf School of Garden City	970306
6/13/03	33791	\$400 00	Salisbury School	960212
6/13/03	33797	\$1,000 00	Mt Clemens Educational Foundation	980721
6/13/03	33754	\$105,000 00	Educational Foundation of Alpha Gamma Rho	011605
6/16/03	18605	\$2,000 00	University of Maine Alumni Association	001361
6/17/03	33870	\$1,200 00	Newtown Scholarship Association	960125
6/17/03	33871	\$1,800 00	John Pettibone Memorial Scholarship Fund	960125
6/18/03	33812	\$2,000 00	Enable Scholarship Project	980627
6/19/03	33884	\$2,000 00	Scholarship Amerca	021745
6/19/03	33925	\$3,000 00	Aspira of New York, Inc	970567
6/27/03	34112	\$2,500 00	Loomis Chaffee School	011556

Summary for 'category type' = Donations Educational Institutions Special Educational Funding (228 detail records)

Sum	6517977	\$888,323 56
Standard	2 55%	1 89%

Category type Donations Environmental & Wildlife

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	26786	\$1,000 00	Nature Conservancy-MA Vineyard Haven	970585
7/2/02	16485	\$100 00	Humane Society of Austin & Travis County	990976
7/2/02	26804	\$300 00	Animal Protection Society of Orange County, Inc	990971
7/3/02	26826	\$100 00	Charles Darwin Foundation, Inc	001228
7/3/02	26860	\$100 00	Marie Selby Botanical Gardens	001212
7/8/02	16499	\$10,000 00	Nantucket Land Council	950103
7/8/02	16498	\$12,000 00	Animal Medical Center	950103
7/10/02	26873	\$2,000 00	San Francisco SPCA	980665
7/10/02	26909	\$500 00	ULI Foundation	960247
7/10/02	26872	\$200 00	Animal Protective Foundation of Schenectady, Inc	011641
7/10/02	26913	\$300 00	Student Conservation Association	960247
7/10/02	26912	\$350 00	Trust for Public Land-CA	960247
7/11/02	26929	\$1,000 00	San Francisco Zoological Society	001358
7/11/02	26944	\$100 00	Citizens for a Better Environment	991032
7/15/02	26965	\$1,000 00	Humane Society of Austin & Travis County	970423
7/15/02	26964	\$5,000 00	National Audubon Society-Albany	011622
7/15/02	26963	\$500 00	Conservation International Foundation	991059
7/17/02	27025	\$100 00	Coral Reef Alliance	011450
7/23/02	16597	\$3,000 00	North American Wolf Association	001381
7/29/02	27160	\$1,500 00	Little Traverse Conservancy	970362
7/30/02	16615	\$2,500 00	Caumsett Foundation	970567
7/31/02	27176	\$1,500 00	Bay Area Regional Technology Alliance	960281
8/2/02	27191	\$1,000 00	Phoenix Zoo	970486
8/6/02	27222	\$500 00	North Carolina Coastal Federation, Inc	960149
8/7/02	27226	\$0 00	Natural Resources Defense Council	980727
8/7/02	27225	\$250 00	Jefferson Poplar Forest Fund	980727
8/8/02	16663	\$1,000 00	Florida Oceanographic Society	970491
8/9/02	27275	\$1,000 00	Gasparilla Island Conservation & Improv	960152
8/9/02	27273	\$2,500 00	John G Shedd Aquarium Society	960152
8/9/02	27280	\$5,000 00	Chicago Botanic Garden	960152
8/12/02	27287	\$250 00	Openlands Project	960152
8/14/02	27303	\$120 00	Western Pennsylvania Conservancy	001192
8/16/02	27341	\$500 00	Little Traverse Conservancy	990910
8/16/02	27338	\$3,000 00	Peter Zippi Memorial Fund	001283
8/19/02	27358	\$500 00	Tisbury Waterways, Inc	980730
8/20/02	16703	\$500 00	American Conservation & Education Society	990996
8/21/02	27392	\$25,000 00	Yosemite Foundation	970531
8/21/02	27385	\$500 00	John G Shedd Aquarium Society	970378
8/22/02	27422	\$250 00	St Simons Land Trust	990893
8/22/02	27419	\$2,500 00	Chicago Zoological Society	970314
8/22/02	27425	\$2,500 00	Phoenix Zoo	960117
8/28/02	27475	\$300 00	Friends of Sherwood Island	011527

8/28/02	27479	\$100 00	Vanderburgh County Humane Society	001427
9/3/02	27509	\$500 00	Kiawah Island Natural Habitat Conservancy	970465
9/5/02	27576	\$2,000 00	Atlantic Salmon Federation, Inc	001222
9/10/02	27654	\$90 00	Wildlife Conservation Society	021648
9/10/02	27655	\$500 00	Connecticut Audubon Society	021648
9/11/02	27639	\$6,000 00	Nature Conservancy-CT Weston	980607
9/12/02	27696	\$2,500 00	Nature Conservancy-Arlington VA	970385
9/13/02	27704	\$1,500 00	Dallas Zoological Society	011618
9/16/02	27733	\$250 00	Ducks Unlimited, Inc -TN	011565
9/17/02	16811	\$1,000 00	Dutchess Land Conservancy	960105
9/20/02	27842	\$990 00	Greenwich Land Trust, Inc	021648
9/23/02	27850	\$100 00	Humane Society of Southern Arizona	970428
9/23/02	27877	\$500 00	Animal Rescue League of Boston	990866
9/24/02	27887	\$250 00	Lake Forest Open Lands Association	960175
9/24/02	27893	\$1,000 00	Save-the-Redwoods League	980684
9/24/02	27897	\$200 00	Kiawah Island Natural Habitat Conservancy	001340
9/25/02	16825	\$25,000 00	Central Park Conservancy, Inc	950103
10/1/02	27985	\$50,000 00	Salish Sea Expeditions	960259
10/1/02	28001	\$100 00	Rails-to-Trails Conservancy	991054
10/3/02	28033	\$12,500 00	Morris Land Conservancy	011555
10/9/02	28110	\$100 00	Urban Land Institute	991108
10/9/02	28112	\$100 00	Arizona Humane Society	991108
10/9/02	28142	\$1,000 00	Nature Conservancy-Arlington VA	990971
10/9/02	28134	\$500 00	Descanso Gardens Guild, Inc	960247
10/10/02	28173	\$2,500 00	Sound Waters, Inc	021648
10/16/02	28202	\$100 00	Hudson River Sloop - Clearwater, Inc	960143
10/17/02	28228	\$5,000 00	Arizona Humane Society	960117
10/17/02	16931	\$100 00	Humane Society of the United States	990976
10/17/02	16929	\$100 00	Mono Lake Foundation	990985
10/17/02	16932	\$100 00	Animal Legal Defense Fund	990976
10/18/02	28246	\$1,000 00	SPCA of the Trnad	001249
10/22/02	28288	\$1,000 00	Kiawah Island Natural Habitat Conservancy	970335
10/23/02	28342	\$100 00	Nature Conservancy-NY Rochester	950034
10/29/02	28421	\$2,000 00	Save the River	001171
10/29/02	28422	\$5,000 00	Thompson Park Conservancy, Inc	001171
10/30/02	28458	\$5,000 00	Nature Conservancy-Arlington VA	011565
10/31/02	16961	\$500 00	Crested Butte Land Trust	990976
10/31/02	28489	\$1,000 00	Indianapolis Zoological Society, Inc	950037
10/31/02	28474	\$100 00	National Parks Conservation Association	970489
11/1/02	28516	\$10,000 00	Indiana Dunes Environmental Ed Consortium	021700
11/5/02	28590	\$2,000 00	Cora Hartshorn Arboretum & Bird Sanctuary	970441
11/5/02	28578	\$1,000 00	Nashville Zoo, Inc	970325
11/6/02	28626	\$3,000 00	World Wildlife Fund	001202
11/6/02	28650	\$100 00	Congaree Land Trust	021673

11/6/02	28658	\$1,000 00	Sonoran Institute	990955
11/6/02	28664	\$200 00	California State Parks Foundation	001397
11/6/02	28674	\$200 00	SPCA-CA Los Angeles	001397
11/6/02	28676	\$2,000 00	Urban Farm at Stapleton	970473
11/8/02	17038	\$1,500 00	Trustees of Reservations	990892
11/8/02	28705	\$1,000 00	Peconic Land Trust, Inc	021648
11/11/02	28709	\$100 00	Earth Preservation Fund	011450
11/11/02	28726	\$10,000 00	Bowman's Hill Wildflower Preserve Assoc	950014
11/11/02	28730	\$10,000 00	Historic Bartram's Garden	950014
11/11/02	28710	\$100 00	Ocean Conservancy, Inc	011450
11/11/02	28708	\$100 00	Gorilla Foundation	011450
11/11/02	28707	\$100 00	Nature Conservancy-Arlington VA	011450
11/13/02	28751	\$200 00	Little Traverse Conservancy	970362
11/13/02	28755	\$100 00	Tohono Chul Park	970428
11/13/02	28786	\$1,000 00	Conservation Fund	960219
11/14/02	17074	\$5,000 00	Adirondack Council	950101
11/14/02	17076	\$10,000 00	Adirondack Council	950101
11/15/02	28883	\$1,500 00	Natural Resources Defense Council	021648
11/18/02	28886	\$100 00	Nature Conservancy-Arlington VA	970549
11/18/02	28889	\$500 00	Operation CARE	001381
11/18/02	28888	\$200 00	North American Wolf Association	001381
11/19/02	28913	\$200 00	Burlington County Animal Alliance	001381
11/20/02	28954	\$5,000 00	Piedmont Environmental Council	950043
11/20/02	28951	\$1,000 00	Leelanau Conservancy	960137
11/20/02	17126	\$15,000 00	Nature Conservancy of Oregon	011466
11/21/02	17150	\$100 00	Pet Savers Foundation	991151
11/21/02	29008	\$1,000 00	Chesapeake Bay Foundation	970380
11/21/02	28989	\$5,000 00	Marine Biological Laboratory	970413
11/21/02	29012	\$250 00	Elizabeth River Project	970380
11/21/02	28987	\$750 00	Lexington Humane Society	011474
11/21/02	29014	\$1,000 00	Marine Mammal Center	980665
11/21/02	29016	\$1,000 00	San Francisco SPCA	980665
11/21/02	29028	\$2,000 00	Central Park Conservancy, Inc	960222
11/25/02	29066	\$1,000 00	Connecticut Forest and Park Association, Inc	960239
11/26/02	29081	\$1,000 00	World Wildlife Fund	990971
11/26/02	29082	\$2,000 00	Nature Conservancy-MI	990955
11/26/02	29131	\$1,000 00	Group for the South Fork, Inc	021648
11/26/02	29129	\$500 00	Weantinoge Heritage, Inc	960239
11/26/02	29112	\$500 00	Farmington Land Trust	970396
11/26/02	29121	\$1,000 00	Finger Lakes Land Trust, Inc	980736
11/27/02	29182	\$1,000 00	Simsbury Land Conservation Trust	001360
12/2/02	29203	\$1,000 00	Esplanade Association	011556
12/3/02	29264	\$1,000 00	Zoological Society of Houston	980833
12/3/02	29272	\$125 00	Friends of Hermann Park	980833

12/4/02	29377	\$250 00	Lakes Environmental Association	950115
12/5/02	29461	\$5,000 00	Best Friends Animal Sanctuary	001283
12/6/02	29494	\$100 00	Earthjustice Legal Defense Fund	001340
12/10/02	29570	\$500 00	Mullett Lake Area Preservation Society	980605
12/10/02	29560	\$500 00	Four Mile Historic Park, Inc	970473
12/11/02	29655	\$2,000 00	Earthwatch Institute	980633
12/12/02	17306	\$1,000 00	Canine Companions for Independence	980724
12/12/02	17299	\$500 00	World Wildlife Fund	980724
12/13/02	29728	\$500 00	Chicago Botanic Garden	990992
12/13/02	29767	\$5,000 00	Audubon Canyon Ranch, Inc	950044
12/13/02	29765	\$5,000 00	Trout Unlimited National Office	950044
12/13/02	17339	\$5,000 00	Westchester Land Trust, Inc	980809
12/16/02	17354	\$4,000 00	Animal Medical Center	950103
12/16/02	17355	\$250 00	Golden Retriever Rescue Club of Charlotte	011552
12/17/02	29612	\$500 00	Nature Conservancy-VA	970432
12/17/02	29613	\$500 00	World Wildlife Fund	970432
12/17/02	29826	\$100 00	Connecticut Forest and Park Association, Inc	960268
12/17/02	29822	\$100 00	Aspetuck Land Trust, Inc	960268
12/17/02	29791	\$2,000 00	South Carolina Coastal Conservation League, Inc	011582
12/17/02	29786	\$1,000 00	Lowcountry Open Land Trust	011582
12/17/02	29847	\$100 00	World Wildlife Fund	960268
12/17/02	29793	\$7,500 00	South Carolina Aquarium	011582
12/18/02	29891	\$150 00	Nature Conservancy-Arlington VA	011490
12/18/02	29883	\$100 00	World Wildlife Fund	011490
12/19/02	29982	\$100 00	Nantucket Preservation Trust, Inc	970345
12/19/02	30048	\$1,000 00	Marne Biological Laboratory	011589
12/19/02	30078	\$100 00	Trout Unlimited National Office	970362
12/19/02	29980	\$100 00	Nantucket Conservation Foundation, Inc	970345
12/20/02	17425	\$100 00	Forest Society of Maine	980680
12/20/02	17500	\$0 00	Rainforest Action Network	970562
12/20/02	30098	\$7,000 00	Phipps Conservatory & Botanical Gardens	001237
12/20/02	30089	\$3,500 00	South Carolina Aquarium	011582
12/20/02	17401	\$6,500 00	New England Forestry Foundation	980680
12/20/02	17400	\$25,000 00	American Rivers	980680
12/20/02	17426	\$2,500 00	Maine Coast Heritage Trust	980680
12/20/02	17424	\$500 00	Emerald Necklace Conservancy, Inc	980680
12/20/02	17423	\$100 00	Island Alliance, Inc	980680
12/20/02	17422	\$100 00	Ipswich River Watershed Association	980680
12/20/02	17419	\$1,000 00	Trustees of Reservations	980680
12/20/02	17418	\$3,000 00	Essex County Greenbelt Association	980680
12/20/02	17414	\$500 00	Appalachian Mountain Club	980680
12/20/02	17413	\$500 00	Merck Forest & Farmland Center	980680
12/20/02	17410	\$12,000 00	Trust for Public Land-MA	980680
12/20/02	17409	\$1,000 00	Boston Greenspace Alliance	980680

12/20/02	17427	\$100 00	Charles Darwin Foundation, Inc	980680
12/23/02	17469	\$100 00	Mill Reef Fund	970456
12/23/02	30144	\$5,000 00	Nantucket Conservation Foundation, Inc	991055
12/23/02	17474	\$35 00	Friends of the Katy Trail, Inc	970456
12/23/02	30171	\$5,000 00	New York Botanical Garden	021648
12/23/02	30143	\$1,000 00	Lake Forest Open Lands Association	990992
12/27/02	30175	\$100,000 00	Conservation International Foundation	950044
12/27/02	30373	\$100 00	Lake George Land Conservancy	011641
12/27/02	30270	\$100 00	Trout Unlimited National Office	960094
12/27/02	30275	\$200 00	Trust for Public Land-OH	960094
12/27/02	30284	\$300 00	Humane Society of Boulder Valley, Inc	970586
12/30/02	17528	\$1,000 00	Phoenix Zoo	001387
12/30/02	30463	\$1,000 00	South Kingstown Land Trust	991042
12/30/02	29702	\$1,000 00	Natural Resources Defense Council	011537
12/30/02	30387	\$5,000 00	Open Space Institute	960239
12/30/02	30414	\$1,000 00	Civic Garden Center of Greater Cincinnati	001233
12/30/02	30390	\$500 00	Charleston Horticultural Society	011582
12/31/02	30493	\$100 00	Finger Lakes Trail Conference	980736
12/31/02	30518	\$3,000 00	Massachusetts Audubon Society	001378
12/31/02	30489	\$100 00	Nature Conservancy-NY Rochester	980736
12/31/02	30491	\$100 00	English Springer Spaniel Field Trial Assoc	980736
12/31/02	30490	\$100 00	Ontario County Humane Society	980736
1/3/03	30616	\$500 00	Heal the Bay	001405
1/3/03	30596	\$200 00	Defenders of Wildlife	001405
1/3/03	30597	\$200 00	ASPCA	001405
1/3/03	30583	\$100 00	National Parks Conservation Association	001405
1/3/03	30582	\$100 00	Greater Los Angeles Zoo Association	001405
1/3/03	30601	\$250 00	Environmental Defense Fund	001405
1/3/03	17605	\$300 00	Nature Conservancy-Arlington VA	990985
1/3/03	30602	\$250 00	Treepeople, Inc	001405
1/3/03	30595	\$200 00	Earthjustice Legal Defense Fund	001405
1/3/03	30605	\$300 00	Natural Resources Defense Council	001405
1/3/03	30590	\$100 00	Humane Society of the United States	001405
1/3/03	17598	\$100 00	Napa County Landmarks, Inc	990985
1/3/03	30607	\$250 00	World Wildlife Fund	001405
1/3/03	30620	\$100 00	Greenpeace Fund, Inc	001405
1/3/03	30621	\$1,500 00	New York Botanical Garden	021648
1/3/03	17599	\$150 00	Land Trust of Napa County	990985
1/6/03	30547	\$500 00	Central Park Conservancy, Inc	011460
1/7/03	30723	\$2,000 00	Nature Conservancy-Arlington VA	960143
1/8/03	17643	\$1,500 00	Old Westbury Gardens	970306
1/8/03	30769	\$100 00	Utah Open Lands Conservation Assoc	970464
1/8/03	30777	\$1,500 00	Fort Worth Zoological Association	970573
1/8/03	30752	\$2,000 00	Adopt-A-Dog, Inc	001381

1/8/03	30729	\$500 00	Riverkeeper, Inc	021648
1/9/03	30808	\$100 00	Gorilla Foundation	991054
1/10/03	30846	\$5,000 00	Tony Larussa's Animal Rescue Foundation	021676
1/10/03	30837	\$300 00	Dolphin Institute	011618
1/14/03	30928	\$100 00	Nature Conservancy-Arlington VA	011457
1/14/03	30880	\$5,000 00	Sound Waters, Inc	991154
1/15/03	30919	\$3,000 00	Nature Conservancy, IN Chapter	960179
1/17/03	17762	\$250 00	Trustees of Reservations	970336
1/17/03	30960	\$2,000 00	Humane Society & SPCA of Clayton County	001381
1/17/03	30962	\$1,000 00	Wilderness Society	011594
1/17/03	17760	\$500 00	Vineyard Conservation Society	970336
1/17/03	17761	\$250 00	Polly Hill Arboretum, Inc	970336
1/23/03	17768	\$1,000 00	Care & Rehabilitation of Wildlife, Inc	950008
1/24/03	31121	\$1,000 00	Los Angeles Arboretum Foundation, Inc	980633
1/24/03	31094	\$5,000 00	New York Botanical Garden	990968
1/27/03	31089	\$500 00	Tisbury Waterways, Inc	980730
1/28/03	31158	\$1,000 00	Animal Rescue League of Western PA	990987
1/29/03	31187	\$500 00	Lake Forest Open Lands Association	970457
1/31/03	31282	\$1,500 00	Natural Resources Defense Council	021648
2/3/03	17806	\$5,000 00	Horticultural Society of New York	950103
2/3/03	31298	\$100 00	Shedd Aquarium	001288
2/3/03	17805	\$15,000 00	Salish Sea Expeditions	950103
2/4/03	31308	\$250 00	Sierra Club Foundation-NJ	991006
2/4/03	31307	\$500 00	New Jersey Audubon Society	991006
2/5/03	31356	\$100 00	Organization for Tropical Studies, Inc	021690
2/5/03	31350	\$150 00	Houston Humane Society	021690
2/6/03	31345	\$500 00	Nature Conservancy-MD	970556
2/6/03	31347	\$200 00	World Wildlife Fund	970556
2/6/03	17840	\$10,000 00	Dutchess Land Conservancy	960105
2/6/03	31341	\$100 00	Muir Heritage Land Trust	970556
2/10/03	31390	\$2,000 00	Humane Society & SPCA of Clayton County	001381
2/11/03	17860	\$250 00	Wilton Land Conservation Trust	970363
2/12/03	17871	\$500 00	Wilderness Society	980727
2/12/03	17873	\$500 00	National Parks Conservation Assoc	980727
2/12/03	17874	\$1,000 00	Natural Resources Defense Council	980727
2/12/03	31446	\$400 00	Delaware Seashore Preservation Foundation	021689
2/12/03	31426	\$500 00	Rails-to-Trails Conservancy	960188
2/12/03	17870	\$1,000 00	Earthjustice Legal Defense Fund	980727
2/13/03	31483	\$100 00	Desert Botanical Garden	970388
2/13/03	31490	\$2,000 00	Nature Conservancy-AZ	970388
2/13/03	31504	\$250 00	Nature Conservancy-MD	011516
2/14/03	17869	\$1,000 00	National Audubon Society	970306
2/14/03	31533	\$1,000 00	Foothills Animal Rescue	960117
2/14/03	31548	\$1,000 00	Center for Environmental Compliance, Inc	990878

2/19/03	31599	\$1,000 00	Pets on Wheels of Scottsdale	960117
2/19/03	31598	\$5,000 00	Rescue Team	960117
2/19/03	17906	\$100 00	Humane Society of the United States	990976
2/19/03	17908	\$100 00	Humane Society of Austin & Travis County	990976
2/19/03	31597	\$2,500 00	Arizona Animal Welfare League	960117
2/20/03	31655	\$5,000 00	Nature Conservancy of Oregon	960020
2/20/03	31648	\$200 00	Student Conservation Association	001390
2/20/03	31627	\$250 00	Connecticut Forest and Park Association, Inc	960239
2/20/03	31626	\$5,000 00	Trust for Public Land-MA	960239
2/20/03	31642	\$1,000 00	Gasparilla Island Conservation & Improv	980768
2/21/03	31675	\$100 00	Massachusetts Audubon Society	021690
2/21/03	31668	\$5,000 00	St Louis Zoo Foundation	990932
2/21/03	31661	\$500 00	Shelter Rescue	990951
2/25/03	31723	\$100 00	Pennsylvania Environmental Council	001302
2/27/03	31794	\$2,000 00	Humane Society & SPCA of Clayton County	001381
2/27/03	31807	\$160 00	Animal Protective Foundation of Schenectady, Inc	011641
3/3/03	31842	\$4,000 00	Friends of the Plymouth Pound, Inc	001381
3/4/03	31825	\$10,000 00	Friends of Sherwood Island	011527
3/6/03	31938	\$5,000 00	Friends of Animal Care & Control	960117
3/6/03	31934	\$300 00	Tara's House for Companion Animals, Inc	980600
3/12/03	32018	\$200 00	Nature Conservancy-Arlington VA	011453
3/12/03	32013	\$500 00	World Wildlife Fund	011453
3/12/03	32012	\$100 00	PETA	011453
3/12/03	32017	\$200 00	Sierra Club Foundation-CA	011453
3/12/03	32006	\$500 00	Greenpeace Fund, Inc	011453
3/12/03	32031	\$1,000 00	Phoenix Zoo	970486
3/12/03	32043	\$2,500 00	Lake George Land Conservancy	970455
3/12/03	32021	\$500 00	Natural Resources Defense Council	011453
3/12/03	32011	\$100 00	Humane Society of the United States	011453
3/13/03	32074	\$125 00	Mane Selby Botanical Gardens	001212
3/13/03	32077	\$10,000 00	Arizona Humane Society	960117
3/18/03	32109	\$500 00	Best Friends Animal Sanctuary	001283
3/18/03	32108	\$15,000 00	Greater Los Angeles Zoo Association	001283
3/19/03	32155	\$1,250 00	Living Desert Reserve	001358
3/20/03	32170	\$500 00	Mantime Aquarium at Norwalk, Inc	011527
3/21/03	32181	\$1,000 00	Mineral Information Institute	970482
3/21/03	32184	\$2,000 00	Old Westbury Gardens	970567
3/26/03	18100	\$250 00	Adirondack Mountain Club, Inc	950101
3/26/03	18094	\$1,000 00	Coral Reef Alliance	001208
3/26/03	32201	\$1,000 00	Friends of Radnor Lake	970325
3/27/03	32251	\$300 00	William S Bowman Trust	011524
3/28/03	32269	\$250 00	St Simons Land Trust	990893
3/28/03	32275	\$1,000 00	Project Oceanology	980723
3/28/03	18088	\$1,200 00	Nature Conservancy-Arlington VA	990967

4/1/03	32293	\$2,500 00	Nature Conservancy-Arlington VA	001353
4/2/03	32320	\$5,000 00	Piedmont Environmental Council	980727
4/2/03	32324	\$500 00	Environmental Defense Fund	980727
4/2/03	32323	\$500 00	Nature Conservancy-Arlington VA	980727
4/2/03	32331	\$10,000 00	Piedmont Environmental Council	950043
4/2/03	32322	\$1,000 00	National Audubon Society	980727
4/3/03	32358	\$500 00	Science Center of Connecticut	001360
4/8/03	32424	\$3,100 00	Chicago Zoological Society	970314
4/8/03	18162	\$100 00	Humane Society of Napa County	990985
4/8/03	32416	\$100 00	SPCA of Westchester	990863
4/9/03	32491	\$500 00	ULI Foundation	960247
4/9/03	32449	\$750 00	Zoo Friends of Houston	980833
4/9/03	32455	\$100 00	National Parks Conservation Assoc	980833
4/10/03	32536	\$100 00	South Fork Natural History Society	021648
4/11/03	32541	\$9,000 00	Winous Point Marsh Conservancy	960094
4/14/03	18185	\$100 00	Westport River Watershed Alliance	970520
4/16/03	32599	\$2,500 00	Naples Botanical Garden, Inc	970390
4/16/03	32621	\$1,000 00	Nature Conservancy-NY Mashomack	970472
4/16/03	32617	\$250 00	Ontario County Humane Society	980736
4/16/03	32615	\$100 00	Nature Conservancy-NY Rochester	980736
4/17/03	32576	\$200 00	William S Bowman Trust	011551
4/22/03	18205	\$100 00	Zoo Friends of Houston	990996
4/23/03	32751	\$100 00	Nature Conservancy-CT Chapter	980607
4/23/03	32702	\$150 00	Nature Conservancy-AZ	970428
4/23/03	32721	\$1,000 00	American Rivers	950043
4/23/03	32725	\$200 00	William S Bowman Trust	001289
4/23/03	32728	\$100 00	Humane Society of the United States	011641
4/23/03	32750	\$100 00	Green Mountain Club, Inc	980607
4/24/03	32789	\$25,000 00	Ocean Conservancy, Inc	980659
4/28/03	32836	\$200 00	Nevada State Park Cooperative Association	960147
4/29/03	32847	\$500 00	Gaspanilla Island Conservation & Improv	950021
4/29/03	32850	\$200 00	Operation Kindness of Garland	011618
5/1/03	32938	\$1,000 00	SPCA of Texas	011584
5/1/03	32943	\$1,000 00	Defenders of Wildlife	980727
5/2/03	32988	\$250 00	Clean Ocean Action	980772
5/2/03	18308	\$100 00	Cold Spring Harbor Fish Hatchery	970306
5/6/03	33017	\$5,000 00	Thousand Islands Land Trust, Inc	001171
5/6/03	33022	\$100 00	Adirondack Council	980736
5/7/03	18350	\$1,000 00	Save-the-Redwoods League	001177
5/7/03	33088	\$200 00	Riverbend Environmental Education Center	991131
5/7/03	18349	\$1,000 00	Mann Agricultural Land Trust	001177
5/7/03	18343	\$14,000 00	Yosemite Foundation	001177
5/8/03	33095	\$500 00	Potter League for Animals	001249
5/13/03	33160	\$500 00	Greenwich Audubon Society	021648

5/14/03	33166	\$100 00	In Defense of Animals	001188
5/14/03	33168	\$4,500 00	Historic Bartram's Garden	950014
5/15/03	33232	\$500 00	Deschutes Basin Land Trust	960020
5/22/03	33316	\$1,000 00	Delaware Seashore Preservation Foundation	021689
5/22/03	33324	\$200 00	ASPCA	011618
5/23/03	33383	\$500 00	Descanso Gardens Guild, Inc	960247
5/27/03	18453	\$500 00	Nature Conservancy-NY Adirondacks	950101
5/27/03	18456	\$250 00	Residents Comm to Protect the Adirondacks	950101
5/27/03	33395	\$2,500 00	Group for the South Fork, Inc	021648
5/27/03	18465	\$100 00	Waterfront Center	001208
5/28/03	33404	\$25,000 00	Conservation International Foundation	990860
5/29/03	33447	\$2,500 00	Tall Timbers Research, Inc	970507
5/29/03	33461	\$1,000 00	Little Traverse Conservancy	001323
5/30/03	33503	\$500 00	Roaring Fork Conservancy	011582
5/30/03	33490	\$250 00	Central Park Conservancy, Inc	021747
5/30/03	33493	\$120 00	Wildlife Conservation Society	021747
6/4/03	33596	\$10,000 00	New York Botanical Garden	950027
6/4/03	33629	\$500 00	Michigan Animal Rescue League	950052
6/5/03	33642	\$5,000 00	Nature Conservancy-Arlington VA	001282
6/5/03	33660	\$500 00	South Fork Natural History Society	021648
6/6/03	33674	\$1,250 00	Atlanta Humane Society & SPCA	980755
6/10/03	33706	\$1,000 00	Marne Biological Laboratory	011589
6/11/03	33765	\$250 00	Animal Protective Foundation of Schenectady, Inc	011641
6/13/03	33781	\$100 00	Lake Sunapee Protective Association	980626
6/17/03	33853	\$100 00	Western Pennsylvania Conservancy	970537
6/17/03	33802	\$1,000 00	Central Park Conservancy, Inc	980653
6/18/03	18611	\$100 00	Best Friends Animal Sanctuary	990976
6/19/03	33880	\$3,000 00	World Wildlife Fund	980775
6/20/03	33928	\$1,000 00	Urban Farm at Stapleton	970473
6/20/03	33959	\$1,000 00	Central Park Conservancy, Inc	960152
6/20/03	33958	\$1,000 00	Lake Forest Open Lands Association	960152
6/23/03	33981	\$2,000 00	Calusa Land Trust & Nature Preserve	001349
6/24/03	18628	\$250 00	Monmouth County SPCA	960273
6/24/03	33985	\$2,000 00	Steep Rock Association	970559
6/25/03	18621	\$10,000 00	Nantucket Land Council	950103
6/25/03	34019	\$500 00	Humane Society of Austin & Travis County	970423
6/25/03	34010	\$1,000 00	Westchester Land Trust, Inc	021659
6/26/03	34034	\$300 00	Trustees of Reservations	001244
6/26/03	18639	\$10,000 00	Adirondack Council	950101
6/30/03	18648	\$10,000 00	Horticultural Society of New York	950103
6/30/03	34088	\$40,150 17	Yosemite Foundation	970531
6/30/03	34097	\$1,000 00	Nature Conservancy-NC	990971
6/30/03	34098	\$1,000 00	Canine Companions for Independence-CA	990971

Summary for 'category type' = Donations Environmental & Wildlife (393 detail records)

Sum	10958316	\$961,315 17
Standard	4 29%	2 04%

Category type Donations Humanitarian

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/3/02	26846	\$100 00	UNICEF-DC	970404
7/3/02	26816	\$800 00	World Orphans	991054
7/10/02	26888	\$168 00	Children International	991056
7/17/02	27027	\$3,000 00	A Better Chance, Inc -CA	990857
7/25/02	27128	\$250 00	American Red Cross-MI Detroit	960183
8/14/02	27306	\$165 00	Habitat for Humanity International	001192
8/14/02	27310	\$100 00	American Red Cross-PA Pittsburgh	001192
8/16/02	27336	\$1,000 00	American Red Cross-PA Harrisburg	970385
8/27/02	27446	\$100 00	UNICEF-DC	970338
9/4/02	16764	\$300 00	International Rescue Committee	950053
9/4/02	27559	\$7,500 00	Aspen Institute-DC	011582
9/12/02	27695	\$1,000 00	Habitat for Humanity International	970385
9/16/02	27721	\$1,000 00	Israel Emergency Solidarity Fund	970300
9/17/02	27750	\$150 00	Childcare International	021662
9/17/02	16813	\$7,000 00	Divine Word Missionaries	960250
9/18/02	27765	\$200 00	Animal Welfare League of Trumbull County	970541
9/24/02	27883	\$696 00	Save the Children-CT	960175
9/25/02	27922	\$2,500 00	World Vision	011445
10/2/02	16870	\$100 00	Make-A-Wish Foundation-GA	980745
10/2/02	16869	\$100 00	Make-A-Wish Foundation-GA	980745
10/9/02	28123	\$5,000 00	Seeds of Peace, Inc -MI	960284
10/17/02	28242	\$2,000 00	Habitat for Humanity International	990859
10/18/02	28276	\$1,000 00	US Committee for UN Fund for Women, Inc -NY	960127
10/22/02	16941	\$3,000 00	Open Doors Organization	990892
10/23/02	28329	\$300 00	Reach the Children, Inc	970473
10/24/02	28367	\$194 00	Children, Inc - VA	991161
10/30/02	28437	\$200 00	International Rescue Committee	021665
11/1/02	16989	\$1,000 00	Save the Children-CT	990865
11/6/02	28637	\$250 00	U S Fund for UNICEF	960177
11/6/02	28665	\$200 00	Christian Appalachian Project	001397
11/6/02	28668	\$100 00	Feed the Children, Inc	001397
11/6/02	28653	\$5,000 00	LASPAU	950070
11/8/02	17039	\$1,500 00	Anti-Defamation League of B'nai B'rith-MA	990892
11/11/02	28711	\$100 00	TurtleWill	011450
11/11/02	28713	\$1,000 00	American Red Cross-DC	960228
11/13/02	28749	\$250 00	American Red Cross-DC	991019
11/13/02	28763	\$100 00	Habitat for Humanity-MI N Oakland	001330
11/14/02	28817	\$400 00	American Red Cross-CA San Francisco	980598
11/14/02	28838	\$10,000 00	American Red Cross-NYC	990979

11/15/02	28858	\$12,500 00	Project SOS, Inc	990876
11/15/02	28895	\$5,000 00	World Vision-WA	970459
11/15/02	28861	\$700 00	Heifer Project International, Inc	950019
11/19/02	17117	\$200 00	CARE-GA	980745
11/20/02	28933	\$5,000 00	Heifer Project International, Inc	950011
11/20/02	17128	\$1,000 00	Emergency Aid Coalition	990962
11/21/02	29019	\$2,000 00	CARE-NY	011490
11/21/02	28996	\$250 00	National Urban League	990925
11/25/02	29068	\$100 00	Childcare International	021662
11/25/02	17159	\$500 00	Make-A-Wish Foundation-MD	980853
11/26/02	29093	\$1,000 00	Heifer Project International, Inc	021699
11/27/02	29192	\$300 00	Simon Wiesenthal Center-NY	001167
11/27/02	29178	\$100 00	UNICEF-DC	970425
12/2/02	29249	\$150,000 00	Habitat for Humanity International	970384
12/4/02	29322	\$2,000 00	American Red Cross-CA San Francisco	970453
12/4/02	29283	\$500 00	Habitat for Humanity International	990896
12/4/02	29302	\$200 00	Habitat for Humanity-NV	960147
12/4/02	29311	\$100 00	American Red Cross-NY Albany	011612
12/4/02	29313	\$500 00	Habitat for Humanity International	011612
12/4/02	29360	\$10,000 00	World Vision	970453
12/4/02	29317	\$1,000 00	Lutheran World Relief, Inc	011612
12/4/02	29345	\$1,000 00	Mercy Corps International	970453
12/4/02	29341	\$1,000 00	International Rescue Committee	970453
12/4/02	17215	\$1,000 00	Hands Together	960250
12/4/02	29336	\$2,000 00	Feed the Children, Inc	970453
12/4/02	29387	\$500 00	American Red Cross-MA Boston	950115
12/5/02	29467	\$100 00	Compassion in Dying Federation	990994
12/6/02	29507	\$500 00	American Red Cross-PA Philadelphia	021686
12/10/02	29550	\$1,000 00	North County Times Chanties Fund	980624
12/11/02	29641	\$936 00	World Vision-WA	990897
12/11/02	17285	\$500 00	American Red Cross-PA Pittsburgh	980841
12/11/02	17282	\$500 00	Habitat for Humanity-PA Pittsburgh	980841
12/12/02	17303	\$1,000 00	Habitat for Humanity International	980724
12/12/02	17302	\$2,000 00	UNICEF-NY	980724
12/12/02	29683	\$624 00	World Vision	970459
12/12/02	17301	\$1,000 00	Heifer Project International, Inc	980724
12/12/02	17304	\$500 00	International Rescue Committee	980724
12/12/02	29744	\$200 00	National Hentage Foundation	970451
12/12/02	29697	\$3,000 00	American Scandinavian Foundation	960164
12/17/02	17384	\$200 00	Habitat for Humanity International	011462
12/17/02	29845	\$100 00	UNICEF-DC	960268
12/17/02	29844	\$100 00	Save the Children-MA	960268
12/17/02	29820	\$100 00	American Red Cross-CT Bridgeport	960268
12/17/02	29603	\$100 00	Amnesty International USA-DC	970432

12/17/02	17386	\$1,000 00	World Vision-WA	011462
12/18/02	29864	\$100 00	Heifer Project International, Inc	011490
12/18/02	29902	\$155 00	Greater Newark Christmas Fund	991155
12/18/02	29897	\$1,000 00	American Red Cross-MO	011490
12/18/02	29896	\$100 00	Amnesty International USA	011490
12/18/02	29895	\$100 00	UNICEF-DC	011490
12/18/02	29884	\$1,000 00	World Vision	011490
12/18/02	17397	\$2,500 00	American Red Cross-CA LA	001265
12/18/02	29865	\$100 00	International Medical Corps	011490
12/18/02	29863	\$100 00	Habitat for Humanity International	011490
12/18/02	29544	\$1,000 00	Flying Samantans	011623
12/18/02	29866	\$150 00	International Rescue Committee	011490
12/19/02	30065	\$1,500 00	Oxfam America	011507
12/19/02	30064	\$1,500 00	CARE-GA	011507
12/19/02	29992	\$500 00	Heifer Project International, Inc	011490
12/19/02	29987	\$1,000 00	World Vision	011490
12/19/02	30066	\$1,000 00	International Rescue Committee	011507
12/19/02	30068	\$1,500 00	Amnesty International USA	011507
12/19/02	30073	\$500 00	U S Fund for UNICEF	011507
12/20/02	29916	\$100 00	American Red Cross-NJ Morristown	990980
12/20/02	30100	\$250 00	National Peace Corps Association	011502
12/20/02	30104	\$225 00	Heifer Project International, Inc	001330
12/23/02	17463	\$100 00	Habitat for Humanity International	970456
12/23/02	17462	\$500 00	Feed the Children, Inc	970456
12/23/02	30155	\$500 00	American Red Cross-AL	001197
12/30/02	30394	\$250 00	Heifer Project International, Inc	950052
12/30/02	30399	\$250 00	American Red Cross-MI Mt Pleasant	950052
12/30/02	29706	\$3,000 00	Amnesty International USA-DC	011537
12/30/02	29700	\$5,000 00	Heifer Project International, Inc	011537
12/30/02	17550	\$5,000 00	American Red Cross-NYC	980809
12/30/02	30476	\$5,000 00	National Heritage Foundation	970551
12/30/02	30477	\$100 00	US Committee for UNFPA, Inc	991033
12/31/02	30448	\$200 00	American Red Cross-VA Manassas	950052
12/31/02	30431	\$500 00	AmeriCares Foundation, Inc	960166
12/31/02	30479	\$2,500 00	Bread for the World Institute	960127
12/31/02	30449	\$600 00	Make-A-Wish Foundation-MD	950052
12/31/02	30484	\$200 00	Amnesty International USA-DC	960127
1/2/03	30569	\$250 00	International Community Foundation	001317
1/3/03	17587	\$100 00	U S Fund for UNICEF	990985
1/3/03	30580	\$100 00	US Association for UNHCR	001405
1/3/03	17603	\$100 00	Amnesty International USA	990985
1/3/03	30587	\$200 00	Project Angel Food	001405
1/3/03	17581	\$1,000 00	Habitat for Humanity International	990985
1/3/03	30603	\$250 00	Simon Wiesenthal Center	001405

1/3/03	17580	\$100 00	CARE-GA	990985
1/3/03	30585	\$200 00	Amnesty International USA	001405
1/3/03	30593	\$100 00	American Red Cross-CA LA	001405
1/3/03	17602	\$100 00	Oxfam America	990985
1/3/03	30617	\$500 00	UNICEF-NY	001405
1/3/03	30628	\$1,000 00	Friends of South African Schools Fund, Inc	021648
1/3/03	30612	\$500 00	Habitat for Humanity International	001405
1/9/03	30782	\$500 00	Habitat for Humanity-OH	950091
1/14/03	30892	\$300 00	Solar Electric Light Fund	970304
1/15/03	30935	\$100 00	American Red Cross-MA Martha's Vineyard	980730
1/16/03	30955	\$40,000 00	Humanity In Action	960148
1/17/03	17764	\$500 00	Oxfam America	970336
1/17/03	17758	\$250 00	Habitat for Humanity-MA Martha's Vineyard	970336
1/22/03	31017	\$1,884 00	Children, Inc - VA	991161
1/22/03	30982	\$100 00	American Red Cross-PA Harrisburg	991041
1/22/03	31003	\$1,800 00	Advocacy Network Services, Inc	001254
1/23/03	31055	\$1,250 00	World Vision-WA	001188
1/27/03	31140	\$200 00	Childcare International	021662
1/28/03	31156	\$500 00	Heifer Project International, Inc	990987
1/29/03	17799	\$100 00	International Rescue Committee	990985
1/30/03	31255	\$500 00	Habitat for Humanity International	991125
1/30/03	31072	\$250 00	World Vision-WA	001188
1/31/03	31276	\$1,000 00	Kinder-USA	021658
2/3/03	31289	\$100 00	Habitat for Humanity International	960198
2/5/03	31314	\$500 00	Childhelp, Inc -CA	980606
2/10/03	17855	\$2,750 00	Anti-Defamation League of B'nai B'rith-CA	001175
2/12/03	31434	\$300 00	American Red Cross-VA Manassas	950052
2/13/03	31479	\$100 00	Amnesty International USA-DC	970388
2/13/03	31503	\$120 00	Heifer Project International, Inc	011516
2/14/03	31540	\$100 00	Heifer Project International, Inc	990885
2/14/03	17876	\$300 00	Habitat for Humanity International	970405
2/18/03	31567	\$1,008 00	Compassion International	991056
2/18/03	31553	\$1,500 00	AMG International	980620
2/18/03	31568	\$168 00	Children International	991056
2/20/03	31625	\$6,000 00	United Way-LA New Orleans	011488
2/20/03	31659	\$7,200 00	Save the Children-CT	970540
2/20/03	31624	\$500 00	Habitat for Humanity International	950052
2/21/03	31694	\$100 00	UNICEF-DC	021712
2/24/03	31713	\$100 00	UNICEF-DC	001398
2/24/03	31714	\$100 00	Save the Children-CT	980743
2/26/03	31773	\$100 00	Doctors Without Borders USA, Inc -VA	990885
2/26/03	31759	\$100 00	UNICEF-NY	970425
3/3/03	31821	\$100 00	World Vision	990885
3/5/03	31895	\$5,000 00	Adelante Foundation, Inc	950070

3/10/03	31954	\$100 00	Doctors Without Borders USA, Inc -VA	011516
3/11/03	31976	\$500 00	Habitat for Humanity International	001305
3/11/03	31964	\$11,000 00	Habitat for Humanity-FL Naples	950019
3/12/03	32016	\$200 00	Amnesty International USA	011453
3/12/03	32023	\$200 00	American Red Cross-CA San Francisco	011453
3/13/03	32072	\$1,000 00	CARE-GA	011490
3/13/03	32073	\$100 00	AmerCares Foundation, Inc	011490
3/18/03	18045	\$500 00	Light of the World Chanties	970491
3/18/03	32121	\$240 00	American Leprosy Missions	991161
3/19/03	32146	\$2,500 00	Habitat for Humanity International	001353
3/20/03	18040	\$500 00	Heifer Project International, Inc	011617
3/21/03	18051	\$5,000 00	Hands Together	960250
3/25/03	18079	\$200 00	Habitat for Humanity International	980745
3/25/03	32218	\$1,500 00	Wheelchair Foundation	980658
3/26/03	18106	\$200 00	American Red Cross-GA Atlanta	980745
3/26/03	18108	\$200 00	CARE-GA	980745
3/26/03	32206	\$200 00	Oxfam America	970304
3/27/03	32266	\$100 00	Doctors Without Borders USA, Inc -VA	970425
3/27/03	32267	\$100 00	CARE-GA	970425
3/28/03	32268	\$250 00	Habitat for Humanity-GA Glynn County	990893
4/2/03	32303	\$5,000 00	Pro-Health International	970496
4/2/03	32081	\$180 00	American Friends of Shalva, Inc	001174
4/4/03	32387	\$1,000 00	Rand Corporation	980676
4/7/03	32402	\$100 00	MAZON-A Jewish Response to Hunger	970338
4/7/03	32395	\$100 00	Oxfam America	001398
4/8/03	32442	\$300 00	Christian Appalachian Project	960166
4/8/03	32437	\$350 00	Save the Children-CT	960166
4/8/03	18163	\$125 00	U S Fund for UNICEF	990985
4/9/03	32463	\$1,000 00	Feed the Children, Inc	990859
4/14/03	32559	\$100 00	Habitat for Humanity International	970338
4/16/03	32614	\$4,000 00	CARE-GA	980729
4/16/03	32601	\$2,000 00	UNICEF-NY	980729
4/17/03	32642	\$100 00	American Red Cross-NV Las Vegas	960147
4/17/03	32641	\$1,000 00	American Red Cross-NV Las Vegas	960147
4/17/03	32643	\$1,000 00	USO World Headquarters	960147
4/17/03	32644	\$1,000 00	American Red Cross-DC	960147
4/22/03	18206	\$100 00	Doctors Without Borders USA, Inc -VA	990996
4/23/03	32730	\$100 00	American Red Cross-NY Albany	011641
4/23/03	32788	\$1,000 00	American Red Cross- FL Stuart	970369
4/23/03	32719	\$100 00	American Red Cross-PA Philadelphia	021662
4/23/03	32748	\$1,000 00	Habitat for Humanity International	970385
4/23/03	32771	\$100 00	Habitat for Humanity-NV	960147
4/23/03	32786	\$300 00	American Red Cross-VA Manassas	950052
4/24/03	18243	\$100 00	Project SOS, Inc	991073

4/25/03	18228	\$3,500 00	Immokalee Foundation, Inc	970449
4/28/03	32826	\$500 00	World Relief	001173
4/28/03	32817	\$312 00	World Vision	980813
4/29/03	32849	\$100 00	World Vision-WA	001188
4/29/03	32840	\$500 00	USO World Headquarters	970378
4/30/03	18259	\$200 00	American Red Cross-TX Dallas	980791
4/30/03	18262	\$1,000 00	CARE-GA	980791
4/30/03	32879	\$250 00	Amnesty International USA	021665
4/30/03	32877	\$200 00	International Rescue Committee	021665
4/30/03	32858	\$100 00	Childcare International	021662
4/30/03	32901	\$20,000 00	Landmine Survivors Network	970322
5/1/03	18270	\$500 00	Habitat for Humanity International	980661
5/2/03	18306	\$250 00	American Red Cross-NY Mineola	970306
5/2/03	18300	\$0 00	Caritas Brooklyn, Inc	980716
5/2/03	32995	\$2,500 00	Hands Together	960127
5/5/03	32971	\$500 00	Habitat for Humanity International	980729
5/5/03	32967	\$1,000 00	Save the Children-CT	980729
5/6/03	33021	\$12,500 00	Project SOS, Inc	990876
5/7/03	33058	\$500 00	American Red Cross-PA Pittsburgh	970366
5/14/03	33196	\$500 00	American Red Cross-NV Las Vegas	960147
5/14/03	33174	\$8,750 00	Project HOPE-NY	960239
5/19/03	33264	\$100 00	Behrhorst Partners for Development-WI	990885
5/19/03	33263	\$336 00	Save the Children-MA	990885
5/19/03	33251	\$200 00	American Red Cross-PA Lancaster	980629
5/28/03	33399	\$5,000 00	Save the Children-CT	970567
5/29/03	33471	\$2,000 00	Ronald McDonald House at Stanford	980770
5/29/03	33465	\$5,000 00	Habitat for Humanity International	980770
5/30/03	33521	\$250 00	Animal Welfare League of Trumbull County	970541
6/2/03	33514	\$15,000 00	Anti-Defamation League of B'nai B'rith-NY NYC	970567
6/3/03	33553	\$1,000 00	Little Traverse Bay Humane Society	970362
6/3/03	33554	\$1,000 00	Hospice of Little Traverse Bay	970362
6/4/03	33623	\$100 00	American Red Cross-PA Pittsburgh	950052
6/4/03	33584	\$250 00	Save the Children-CT	980663
6/4/03	18519	\$30,015 00	Caritas Brooklyn, Inc	980716
6/6/03	18561	\$100 00	Tehilla, Inc	980773
6/9/03	33678	\$350 00	Save the Children-CT	980663
6/11/03	33741	\$120,000 00	Mercy Ships	970453
6/17/03	33837	\$2,000 00	World Vision-WA	970537
6/19/03	33905	\$2,384 00	Children, Inc - VA	991161
6/20/03	33938	\$1,500 00	Amnesty International USA	011507
6/20/03	33945	\$1,000 00	Habitat for Humanity International	011507
6/20/03	33937	\$1,500 00	CARE-GA	011507
6/20/03	33944	\$1,500 00	Oxfam America	011507
6/20/03	33939	\$1,000 00	International Rescue Committee	011507

6/24/03	33988	\$250 00	U S Fund for UNICEF	991161
6/24/03	34005	\$3,000 00	Medical Missionaries of Charity	011623
6/25/03	34011	\$397 83	Lalmba Association	991034
6/30/03	34094	\$150 00	U S Fund for UNICEF	021712
6/30/03	34080	\$250 00	Childcare International	021662
6/30/03	34071	\$500 00	AmenCares Foundation, Inc	960166
6/30/03	34111	\$10,000 00	Soroptimist International-Pleasant Hill	980784

Summary for 'category type' = Donations Humanitarian (266 detail records)

Sum	7560028	\$692,332 83
Standard	2 96%	1 47%

Category type Donations Medical

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	16497	\$260 00	American Cancer Soc	970491
7/1/02	26787	\$2,500 00	Northern Westchester Hospital Ctr Foundation, Inc	970585
7/1/02	26784	\$500 00	P O W E R	970346
7/2/02	16510	\$1,000 00	Children Affected by AIDS Foundation	001208
7/2/02	16509	\$10,000 00	Craig Hospital Foundation	960267
7/2/02	26796	\$3,000 00	Leukemia & Lymphoma Society-West PA	990920
7/3/02	26859	\$100 00	American Heart Association-MI Southfield	980748
7/3/02	26848	\$100 00	Ellis Hospital Foundation	970404
7/3/02	26845	\$500 00	Leukemia & Lymphoma Society-MI	991040
7/3/02	26822	\$300 00	Tourette Syndrome Association-NY	990957
7/3/02	26821	\$2,000 00	American Heart Association-OK	970475
7/8/02	16539	\$10,000 00	American Diabetes Association-HI	990933
7/8/02	16500	\$250 00	Avon Breast Cancer 3-Day	970521
7/9/02	16547	\$1,000 00	Hospice Care Network	970491
7/9/02	16548	\$500 00	National Multiple Sclerosis Society-NY	970491
7/10/02	16558	\$100 00	Planned Parenthood of Delaware, Inc	980690
7/10/02	26902	\$150 00	Avon Breast Cancer 3-Day	970319
7/10/02	16556	\$100 00	American Cancer Soc -CA Oakland	990885
7/10/02	26893	\$100 00	Doctors Without Borders USA, Inc	001340
7/10/02	16553	\$100 00	National Organization for Albinism	001310
7/10/02	16552	\$500 00	Alzheimer's Disease & Related Disorders-VA	990995
7/10/02	26916	\$5,000 00	NYU Medical Center Foundation	021676
7/10/02	26898	\$100 00	Greenwich Hospital Association	960146
7/11/02	26947	\$100 00	National Foundation for Cancer Research	991032
7/11/02	26941	\$100 00	American Cancer Soc -IL Chicago	991032
7/11/02	26945	\$100 00	American Red Cross-IL Chicago (Remittance Dr)	991032
7/11/02	26883	\$1,000 00	San Diego Children's Hospital Foundation	001317
7/11/02	26953	\$450 00	Children's Memorial Hospital	960187
7/11/02	26942	\$100 00	Alzheimer's Disease & Related Disorders-IL Chicago	991032
7/12/02	16568	\$100 00	Leukemia & Lymphoma Society-NY	980690
7/12/02	16561	\$400 00	American Society of The Order of St John	970306
7/15/02	26969	\$500 00	Avon Breast Cancer 3-Day	001405

7/15/02	26968	\$250 00	Avon Breast Cancer 3-Day	991042
7/16/02	26998	\$1,000 00	Stamford Health Foundation, Inc	960219
7/17/02	27012	\$10,000 00	Eisenhower Medical Center Foundation	980624
7/17/02	27030	\$1,500 00	Leukemia & Lymphoma Society-MA Framingham	991146
7/17/02	27029	\$1,500 00	Sanfilippo Research Foundation	991146
7/17/02	27028	\$1,000 00	Dana Farber Cancer Institute	991146
7/17/02	27024	\$100 00	Memorial Sloan Kettering Cancer Center-NY	011450
7/19/02	16587	\$500 00	Vermont Race for the Cure	970567
7/22/02	27076	\$500 00	Cancer Care Connection	991090
7/22/02	27061	\$500 00	Joliet Area Community Hospice Corp	001358
7/22/02	27063	\$100 00	Shriner's Hospitals for Children-MI	001188
7/22/02	27049	\$10,000 00	Elderhealth Northwest	980645
7/22/02	16586	\$550 00	Alzheimer's Disease & Related Disorders-MN St Paul	001366
7/23/02	27071	\$1,000 00	Cancer Hope Network	980740
7/23/02	16598	\$250,000 00	Scleroderma Foundation-MA	991100
7/23/02	27077	\$25,000 00	Memorial Sloan Kettering Cancer Center-NY	021680
7/24/02	27097	\$2,000 00	Copper Ridge Institute, Inc	001388
7/25/02	27130	\$300 00	March of Dimes-NY	960183
7/25/02	27133	\$350 00	Michael J Fox Foundation for Parkinson's Research	960183
7/25/02	27132	\$500 00	Memorial Sloan Kettering Cancer Center-NY	960183
7/26/02	27147	\$1,500 00	National Multiple Sclerosis Soc -MI	980709
7/26/02	27115	\$10,000 00	Chester County Hospital Foundation	970302
7/26/02	27139	\$500 00	Pan Mass Challenge	980659
7/29/02	27150	\$200 00	Pan Mass Challenge	001390
7/29/02	27151	\$200 00	Pan Mass Challenge	001390
7/30/02	16618	\$250 00	Southwestern Medical Foundation	011584
7/31/02	27178	\$100 00	Epilepsy Foundation of Michigan	970362
7/31/02	27174	\$1,000 00	Betty Ford Center	970562
8/1/02	16608	\$10,000 00	Cleveland Clinic Foundation	950091
8/1/02	16633	\$2,500 00	Rush Presbyterian-St Luke's Medical Ctr	980672
8/2/02	16621	\$4,000 00	Palliative Care Center of the North Shore	970481
8/5/02	16649	\$500 00	Pan Mass Challenge	980672
8/6/02	27223	\$100 00	American Heart Association-PA Pittsburgh	991041
8/6/02	27217	\$100 00	Catie Hoch Foundation	980774
8/6/02	27211	\$100 00	Pan Mass Challenge	001423
8/6/02	27206	\$200 00	Avon Breast Cancer 3-Day	991133
8/6/02	27214	\$500 00	Leukemia & Lymphoma-IL Chi	990957
8/6/02	27210	\$100 00	Pan Mass Challenge	001423
8/7/02	27229	\$10,000 00	Wellness Community-Central Indiana, Inc	980662
8/7/02	27242	\$100 00	Juvenile Diabetes Foundation Int'l-NY	970532
8/7/02	16659	\$1,700 00	Indian River Hospital Foundation	001227
8/8/02	16664	\$200 00	National Multiple Sclerosis Soc -NY	970491
8/8/02	16653	\$10,000 00	Anderson Orthopedic Research Institute	001177
8/9/02	27274	\$7,500 00	Lake Forest Hospital Foundation	960152

8/14/02	27311	\$100 00	American Cancer Soc -PA Pittsburgh	001192
8/14/02	27307	\$200 00	Children's Hospital of Pittsburgh	001192
8/14/02	27305	\$100 00	National Foundation for Cancer Research	001192
8/14/02	16668	\$10,000 00	World-India Diabetes Foundation USA	960290
8/14/02	27309	\$150 00	Arthritis Foundation-PA	001192
8/15/02	27326	\$100 00	Cancer Fund of America, Inc	950052
8/16/02	27337	\$2,500 00	Fox Chase Cancer Center	970385
8/16/02	16682	\$100 00	Arthritis Foundation-CA San Francisco	990985
8/16/02	27334	\$200 00	Pan Mass Challenge	011508
8/19/02	27368	\$1,000 00	Cystic Fibrosis Foundation-NY	021656
8/19/02	27361	\$125 00	Planned Parenthood League of MA	980730
8/19/02	16689	\$100 00	Susan G Komen Breast Cancer Foundation	970567
8/19/02	16690	\$10,000 00	Dorothy Rodbell Cohen Foundation	970567
8/20/02	16700	\$100 00	Alzheimer's Disease & Related Disorders-MN St Paul	980745
8/20/02	16699	\$100 00	National Psonasis Foundation	980745
8/21/02	27387	\$4,750 00	Children's Memorial Foundation	970378
8/21/02	27383	\$1,000 00	Rehabilitation Center	950048
8/21/02	27424	\$100 00	Riverside Walter Reed Hospital Auxiliary	980778
8/21/02	16686	\$2,500 00	Deaconess-Glover Hospital	970487
8/21/02	27391	\$10,000 00	Rush Presbyterian-St Luke's Medical Ctr	011636
8/22/02	16712	\$600 00	City of Hope-FL	001175
8/22/02	27371	\$1,000 00	Limbs for Life Foundation	970513
8/22/02	27369	\$250 00	National Multiple Sclerosis Society-MN	970304
8/23/02	16718	\$500 00	Avon Breast Cancer 3-Day	970472
8/26/02	27426	\$50 00	Christopher Reeve Paralysis Foundation	001186
8/26/02	27427	\$50 00	Arthritis Foundation-MI	001186
8/27/02	27443	\$1,000 00	American Cancer Soc -MI Flint	960147
8/28/02	27466	\$1,000 00	Danny Thompson Memorial Leukemia Found	980682
8/28/02	27460	\$2,000 00	American Heart Association-FL Jacksonville	980839
8/28/02	27459	\$1,500 00	Dreams Come True of Jacksonville, Inc	980839
8/28/02	27456	\$10,000 00	Chester County Hospital Foundation	970302
8/28/02	16738	\$100 00	Primary Children's Medical Center Found	001175
8/28/02	27489	\$200 00	St Clare's Hospital Foundation	011641
8/29/02	27494	\$250 00	Avon Breast Cancer 3-Day	970549
8/29/02	27491	\$8,500 00	United Hospital Fund of New York	990902
8/29/02	27493	\$100 00	Amyotrophic Lateral Sclerosis Association-CA	970549
8/30/02	16732	\$3,500 00	National Jewish Medical & Research Center	991162
9/3/02	27550	\$1,000 00	Karmanos Cancer Foundation	001403
9/4/02	27554	\$100 00	Juvenile Diabetes Research Fdtn International-NY	001203
9/4/02	27537	\$1,000 00	Breast Cancer Fund	990963
9/4/02	27553	\$2,000 00	J P McCarthy Foundation	991149
9/4/02	16761	\$100 00	Naaman Center	950053
9/4/02	27556	\$1,000 00	Juvenile Diabetes Research Fdtn International-NY	960137
9/5/02	16755	\$1,000 00	Children's Hospital Foundation-Orange Cty	991150

9/5/02	27574	\$500 00	Alzheimer's Disease & Related Disorders-VA	011565
9/5/02	27561	\$100 00	Alzheimer's Disease & Related Disorders-NJ Denvill	980843
9/5/02	27549	\$25,000 00	Betty Ford Center	980624
9/5/02	27585	\$2,500 00	Alzheimer's Disease & Related Disorders-FL Jacks'v	950036
9/5/02	16769	\$500 00	Children's Healthcare of Atlanta Fdn	980745
9/6/02	16774	\$1,000 00	Chrstian Children's Chanty-TX	970456
9/6/02	27612	\$3,000 00	Memorial Sloan Kettering Cancer Center-NY	021648
9/9/02	27608	\$1,000 00	House Ear Institute	970580
9/9/02	27603	\$500 00	Planned Parenthood Fed of America-NYC	990979
9/9/02	27595	\$250 00	Alzheimer's Disease & Related Disorders-MI	011491
9/10/02	27659	\$1,000 00	Lyme Disease Association, Inc	021648
9/10/02	27641	\$300 00	Mental Illness Research Association	950021
9/10/02	27660	\$30,000 00	Autism Society of America-MD	001236
9/10/02	27638	\$5,000 00	American Heart Association-CT	001360
9/10/02	16787	\$5,000 00	Easter Seal Society of Del-Mar	980690
9/10/02	27642	\$500 00	Mental Illness Research Association	960212
9/10/02	16778	\$150 00	St Jude Children's Research Hospital	991139
9/11/02	27669	\$0 00	Dana Farber Cancer Institute	011582
9/11/02	27667	\$100 00	Spina Bifida Association-IL	001288
9/11/02	27666	\$300 00	American Heart Association-PA Pittsburgh	970366
9/11/02	27677	\$250 00	American Liver Foundation-CA	960247
9/11/02	16792	\$100 00	New York- Presbyterian Hospital	980717
9/11/02	16794	\$200 00	American Cancer Soc -NY NYC	970491
9/11/02	27673	\$500 00	St Charles Medical Center Foundation	960020
9/12/02	27702	\$200 00	Avon Breast Cancer 3-Day	011610
9/12/02	27700	\$100 00	Juvenile Diabetes Research Fdtn International-NY	950052
9/13/02	16791	\$8,000 00	American Cancer Soc -IL Palatine	001223
9/13/02	27706	\$300 00	American Diabetes Association-VA	950004
9/16/02	27724	\$5,552 00	Hoag Hospital Foundation	021676
9/17/02	27754	\$325 00	American Lung Association of MI	980709
9/17/02	27757	\$250 00	Children's Hospital Medical Center of Akron	021667
9/17/02	27758	\$2,000 00	Summa Health System Foundation	021667
9/17/02	16810	\$100 00	Leukemia & Lymphoma-IL Chi	990985
9/17/02	16814	\$220 00	Foundation for Diabetes Research	991151
9/17/02	16815	\$100 00	Muscular Dystrophy Association-AZ Phoenix	991021
9/17/02	27762	\$200 00	Leukemia & Lymphoma-CA	970455
9/18/02	27786	\$100 00	Fox Chase Cancer Center	990954
9/18/02	27782	\$2,500 00	Montefiore Foundation	970439
9/18/02	27768	\$500 00	Children's Rehabilitation Center	970541
9/18/02	27797	\$3,000 00	Phelps Memorial Hospital Association	960164
9/18/02	27803	\$100 00	National Alopecia Areata Foundation	011457
9/19/02	27810	\$2,000 00	Avon Breast Cancer 3-Day	021692
9/19/02	27820	\$3,000 00	Juvenile Diabetes Foundation International-PA Eric	990923
9/20/02	27832	\$200 00	Juvenile Diabetes Research Fdtn International-NY	950049

9/23/02	27847	\$100 00	American Cancer Soc -MI Southfield	011577
9/23/02	27861	\$1,000 00	Dana Farber Cancer Institute	950062
9/23/02	27891	\$100 00	Visiting Nurse Service Foundation, Inc	011641
9/23/02	27862	\$500 00	Muscular Dystrophy Association-Tucson	950062
9/23/02	27873	\$50,000 00	Calvary Hospital, Inc	990902
9/23/02	27849	\$5,000 00	Juvenile Diabetes Foundation International-NC	001264
9/23/02	27858	\$1,000 00	American Heart Association-MA	950062
9/23/02	27863	\$1,000 00	St Jude Children's Research Hospital	950062
9/24/02	27880	\$500 00	Dana Farber Cancer Institute	011647
9/24/02	16831	\$300 00	Manhasset Coalition Against Breast Cancer	970491
9/24/02	16832	\$300 00	Make-A-Wish Foundation of Metro NY	970491
9/24/02	16834	\$1,000 00	American Heart Association-TX Fort Worth	970456
9/24/02	27896	\$100 00	American Heart Association-AZ Phoenix	001340
9/24/02	27904	\$100 00	Easter Seal Society of New Jersey	980698
9/24/02	27886	\$1,000 00	Solidarity Bridge	960175
9/25/02	27925	\$300 00	Dana Farber Cancer Institute	991014
9/25/02	27920	\$1,000 00	Lance Armstrong Foundation, Inc	970493
9/25/02	27931	\$200 00	National Multiple Sclerosis Society-DE	970394
9/25/02	27924	\$2,000 00	Dana Farber Cancer Institute	991014
9/26/02	27936	\$5,000 00	Greenwich Hospital Association	970539
9/26/02	27952	\$300 00	Leukemia & Lymphoma Society-OH	990983
9/26/02	16854	\$5,000 00	Cystic Fibrosis Foundation-NJ River Edge	970567
9/26/02	27944	\$0 00	Juvenile Diabetes Research Fdtn International-NY	950019
9/26/02	27959	\$7,500 00	Shake-A-Leg, Inc	021648
9/26/02	27951	\$300 00	Leukemia & Lymphoma Society-OH	990983
9/26/02	27943	\$100 00	American Kidney Fund	950019
9/26/02	27941	\$100 00	Muscular Dystrophy Association-AZ Phoenix	990917
9/30/02	16842	\$20,000 00	United Way-CA Los Angeles	001175
9/30/02	27965	\$5,000 00	Methodist Hospital Foundation	011608
10/1/02	28005	\$3,000 00	Juvenile Diabetes Foundation-PA	001367
10/1/02	16849	\$1,000 00	American Cancer Soc -GA Atlanta	970430
10/1/02	16847	\$1,000 00	Leukemia & Lymphoma-GA	970430
10/1/02	28002	\$150 00	Juvenile Diabetes Foundation-PA	991054
10/1/02	16851	\$1,000 00	Children's Healthcare of Atlanta Fdn	970430
10/1/02	16846	\$500 00	The Bridge, Inc	970430
10/1/02	27984	\$500 00	Leukemia & Lymphoma Society-NYUpstate	001290
10/1/02	27991	\$250 00	Arthritis Foundation-CA San Francisco	980844
10/1/02	16865	\$500 00	Amyotrophic Lateral Sclerosis Association-NYC	970403
10/1/02	16864	\$500 00	Leukemia & Lymphoma Society-NY	021674
10/1/02	16850	\$1,000 00	Atlanta Alliance on Developmental Dis	970430
10/2/02	16867	\$5,000 00	Alzheimer's Disease & Related Disorders-NY NY	001356
10/2/02	28021	\$500 00	Greenwich Hospital Association	021654
10/2/02	16877	\$100 00	Leukemia & Lymphoma Society-KS Mission	980745
10/2/02	28023	\$100 00	Sunnyview Hospital & Rehab Center Found	011641

10/3/02	28045	\$10,000 00	American Heart Association-AZ Phoenix	960117
10/3/02	28029	\$2,500 00	Arizona Institute for Breast Health, Inc	991108
10/4/02	28077	\$100 00	American Cancer Soc -PA Hersey	011524
10/4/02	28046	\$4,200 00	American Cancer Soc -OH Cleveland	001380
10/8/02	16896	\$500 00	American Heart Association-PA Camp Hill	990989
10/9/02	28103	\$250 00	Cure Autism Now-MD	001269
10/9/02	28105	\$250 00	Michigan Parkinson Foundation	980639
10/9/02	28101	\$25,000 00	United Way-CA Los Angeles	001187
10/9/02	28107	\$250 00	National Assoc of Anorexia Nervosa	980709
10/9/02	28145	\$1,000 00	Mayo Foundation	950010
10/9/02	28108	\$100 00	American Cancer Soc -AZ	991108
10/9/02	28118	\$500 00	Faulkner Hospital, Inc	990979
10/9/02	28111	\$100 00	National Multiple Sclerosis Society-AZ Tempe	991108
10/9/02	28113	\$250 00	American Cancer Soc -FL Gainesville	990899
10/9/02	28114	\$200 00	American Heart Association-FL Gainesville	990899
10/9/02	16902	\$100 00	AIDS Walk Napa Valley	990985
10/10/02	28172	\$5,000 00	March of Dimes-AZ	960117
10/10/02	28177	\$5,000 00	Greenwich Hospital Association	021648
10/11/02	28180	\$500 00	Long Island Alzheimer's Foundation, Inc	970304
10/11/02	16893	\$100,000 00	Alta Bates Foundation	001365
10/15/02	28191	\$250 00	Cumberland Heights Foundation, Inc	990988
10/16/02	28207	\$250 00	Columbus Hospice, Inc	970533
10/16/02	28209	\$1,500 00	Juvenile Diabetes Foundation-TX	970455
10/16/02	16924	\$3,000 00	Heinz C Prechter Manic Depression Fund	011514
10/17/02	28203	\$200 00	Child Health Association of Sewickley	001302
10/17/02	16927	\$100 00	Community Health Clinic Ole	990985
10/17/02	28216	\$100 00	Juvenile Diabetes Foundation International-NC	991137
10/17/02	28215	\$3,000 00	Cystic Fibrosis Foundation-DC	980783
10/17/02	28263	\$2,000 00	Shepherd's Hope, Inc	990860
10/18/02	28249	\$250 00	Leukemia & Lymphoma Society-MA Framingham	001423
10/21/02	28268	\$5,000 00	United Hospital Fund of New York	990902
10/21/02	28267	\$1,000 00	Presbyterian Healthcare Foundation	011584
10/21/02	28279	\$250 00	Planned Parenthood Mohawk Hudson, Inc	011641
10/23/02	28326	\$100 00	National Multiple Sclerosis Soc -IL Greater IL	001199
10/24/02	28366	\$1,000 00	Boulder Community Hospital Foundation	980712
10/24/02	28372	\$0 00	Magee Women's Hospital	950019
10/24/02	28373	\$1,000 00	Rehabilitation Institute, Inc -MI	001403
10/24/02	28376	\$500 00	Juvenile Diabetes Foundation-GA	991027
10/24/02	28374	\$1,000 00	Heinz C Prechter Manic Depression Fund	001403
10/24/02	16936	\$50,000 00	Tuberous Sclerosis Alliance	970517
10/24/02	16948	\$550 00	Susan G Komen Breast Cancer Foundation	001366
10/25/02	28386	\$2,000 00	Heinz C Prechter Manic Depression Fund	021653
10/25/02	28389	\$100 00	Planned Parenthood, Chicago Area	970489
10/25/02	28394	\$2,500 00	Foundation for Diabetes Research	970571

10/29/02	28425	\$10,000 00	Christopher Reeve Paralysis Foundation-NJ	960204
10/29/02	28426	\$10,000 00	Casa Colina Centers for Rehab Foundation	960204
10/29/02	28415	\$1,000 00	Children's Rehabilitation Center	980702
10/29/02	28423	\$5,000 00	Samantan Foundation of Northern NY	001171
10/30/02	28447	\$100 00	Muscular Dystrophy Association-Tucson	990980
10/30/02	28444	\$200 00	American Cancer Soc -NJ N Brunswick	990980
10/30/02	28453	\$1,000 00	Southampton Hospital Foundation, Inc	021659
10/30/02	28446	\$100 00	Multiple Sclerosis Association of America	990980
10/30/02	16967	\$250 00	Center for Hope Hospice, Inc	970510
10/31/02	16959	\$1,000 00	Baptist Health System Foundation	960269
10/31/02	28476	\$100 00	American Cancer Soc -IL Chicago	970489
10/31/02	16978	\$500 00	Hospice of Martin and St Lucie, Inc	970491
11/1/02	16987	\$2,000 00	Lawrence Hospital	990865
11/1/02	28491	\$10,000 00	Sacred Heart Foundation-FL Destin	980595
11/1/02	28508	\$2,000 00	St Clare's Hospital Foundation	021671
11/1/02	28503	\$10,000 00	Community Hospice Foundation, Inc -NY	021671
11/1/02	28490	\$10,000 00	Children's Hospital of Boston	970442
11/4/02	28526	\$5,000 00	Devereux Foundation-PA	990894
11/4/02	28541	\$5,000 00	Lance Armstrong Foundation, Inc	960187
11/5/02	17013	\$1,000 00	Children's Hospital Foundation-CA	970364
11/5/02	28589	\$1,000 00	Happiness Unlimited	970441
11/6/02	28595	\$2,500 00	American Red Cross-OH Akron	011576
11/6/02	28673	\$200 00	St Jude Children's Research Hospital	001397
11/6/02	28633	\$100 00	National Multiple Sclerosis Society-NJ Trenton	001167
11/6/02	28656	\$100 00	National Kidney Foundation-PA	011502
11/6/02	28631	\$100 00	American Heart Association-AZ Phoenix	001167
11/6/02	28663	\$200 00	American Institute for Cancer Research	001397
11/6/02	28679	\$10,000 00	Barrow Neurological Foundation	960117
11/6/02	28670	\$200 00	Susan G Komen Breast Cancer Foundation	001397
11/6/02	28662	\$100 00	Detroit Area Pre-College Engineering Program	011447
11/6/02	28657	\$150 00	Planned Parenthood of Western PA	011502
11/7/02	17025	\$100,000 00	Huntington's Disease Society of America-N	991100
11/7/02	17026	\$100,000 00	Minneapolis Medical Research Foundation	991100
11/7/02	28610	\$1,000 00	Cancer Care, Inc -NY	980754
11/8/02	28703	\$100 00	Alzheimer's Disease Research-MD	001186
11/8/02	17036	\$150 00	Amyotrophic Lateral Sclerosis Association-NYC	970372
11/8/02	28696	\$6,000 00	Juvenile Diabetes Foundation-San Francisc	980708
11/11/02	28700	\$3,000 00	National Braille Association, Inc	960130
11/11/02	28715	\$5,000 00	Alta Bates Foundation	980846
11/12/02	28814	\$25,000 00	Children's Hospital Foundation-Philadelph	021656
11/13/02	28805	\$7,500 00	Pasadena Hospital Association	001431
11/13/02	28753	\$100 00	American Diabetes Association-VA	970362
11/13/02	28809	\$5,000 00	SPARC	950038
11/13/02	28750	\$750 00	Doctors Without Borders USA, Inc	991019

11/14/02	28820	\$200 00	American Cancer Soc	980598
11/14/02	28819	\$200 00	American Heart Association-CA Burlingame	980598
11/14/02	28827	\$300 00	John Muir Medical Foundation	980598
11/14/02	28828	\$2,500 00	Jonsson Cancer Center Foundation-UCLA	980793
11/14/02	28829	\$250 00	Children's Memorial Foundation	011463
11/14/02	28834	\$1,000 00	Mercy Hospital Cadillac	991051
11/14/02	28821	\$200 00	Easter Seal Society-CA	980598
11/14/02	28826	\$200 00	Alzheimer's Disease Research-MD	980598
11/15/02	17065	\$1,000 00	National Center on Addiction	001287
11/15/02	17099	\$500 00	COTA - Children's Organ Transplant Assoc , Inc	970491
11/15/02	17064	\$5,000 00	CaP CURE	001175
11/19/02	28922	\$200 00	American Heart Association-MA	980699
11/19/02	28905	\$500 00	Central Dupage Health Foundation	001340
11/19/02	17115	\$100 00	National Multiple Sclerosis-NYC	980745
11/19/02	17092	\$50,000 00	Dorothy Bennett Mercy Center, Inc	980716
11/19/02	28909	\$250 00	Memonal Sloan Kettering Cancer Center-NY	970354
11/20/02	17120	\$4,000 00	Palliative Care Center of the North Shore	970481
11/20/02	28968	\$2,000 00	Eisenhower Medical Center	960153
11/20/02	28934	\$1,000 00	Trumbull Memorial Hospital Foundation	960137
11/20/02	17104	\$10,000 00	Greenwich Hospital Association	970515
11/20/02	28928	\$5,000 00	Orthopaedic Research Education Foundation	980705
11/20/02	28949	\$2,000 00	Children's Rehabilitation Center	960137
11/20/02	28930	\$5,000 00	Boca Grande Health Clinic	950016
11/20/02	28940	\$500 00	Children's Hospital Foundation- Akron	960137
11/21/02	28983	\$2,000 00	Cancer Hope Network	990953
11/21/02	29010	\$1,000 00	Operation Smile-VA	970380
11/21/02	29009	\$1,000 00	Physicians for Peace Foundation	970380
11/21/02	28992	\$1,000 00	The Bridge, Inc	950002
11/21/02	29017	\$500 00	Planned Parenthood Fed of America-NYC	980665
11/21/02	29049	\$500 00	Southwestern Medical Foundation	011584
11/21/02	29031	\$2,000 00	American Red Cross-CT New Canaan	960222
11/21/02	29040	\$1,000 00	Multiple Myeloma Research Foundation, Inc	960222
11/21/02	29037	\$1,000 00	Juvenile Diabetes Foundation-CT	960222
11/22/02	17123	\$10,000 00	St Luke's - Roosevelt Hospital Center	950101
11/22/02	17153	\$1,000 00	National Multiple Sclerosis Society-FL	970491
11/22/02	28975	\$25,000 00	Phoenix Children's Hospital Foundation	991129
11/25/02	29072	\$500 00	Epilepsy Foundation	980591
11/25/02	29079	\$500 00	Kidney Foundation of Central Pennsylvania	991041
11/25/02	17143	\$10,000 00	St Francis Hospital Foundation-NY	970491
11/25/02	17130	\$6,000 00	March of Dimes-NY	011634
11/25/02	17131	\$4,000 00	Spina Bifida Association of America Foundation	011634
11/25/02	17164	\$1,000 00	American Brain Tumor Association	960118
11/25/02	29074	\$1,000 00	Barth Syndrome Foundation, Inc	960222
11/25/02	29075	\$2,000 00	Memonal Sloan Kettering Cancer Center-NY	960222

11/25/02	29073	\$500 00	American Cancer Soc -GA Atlanta	021676
11/26/02	29090	\$250 00	Susan G Komen Breast Cancer Foundation-OK	991159
11/26/02	29099	\$2,000 00	Newton - Wellesley Hospital	990866
11/26/02	29103	\$150 00	Child Health Association of Sewickley	001302
11/26/02	29134	\$15,000 00	Memorial Sloan Kettering Cancer Center-NY	021648
11/26/02	29118	\$300 00	Community Hospice of Schenectady	011641
11/26/02	29115	\$100 00	Bellevue Women's Hospital	011641
11/26/02	17170	\$150 00	Cancer Research Foundation of America	980853
11/26/02	17167	\$500 00	Planned Parenthood Fed of America-NYC	980701
11/26/02	29086	\$500 00	American Diabetes Association-DC	991159
11/26/02	29085	\$300 00	Alzheimer's Disease & Related Disorders-PA Pitts	991159
11/26/02	17174	\$100 00	American Red Cross-IL Chicago (Remittance Dr)	950100
11/27/02	29181	\$250 00	Catie Hoch Foundation	021681
11/27/02	29158	\$100 00	Memorial Sloan Kettering Cancer Center-NY	011513
11/27/02	17152	\$10,000 00	Glaucoma Foundation	960116
12/2/02	29236	\$100 00	Doctors Without Borders USA, Inc	011454
12/2/02	17194	\$275 00	Muscular Dystrophy Association-Tucson	001366
12/3/02	29275	\$100 00	Houston Hospice	980833
12/3/02	17206	\$10,000 00	Henry Ford Health System	980728
12/3/02	29280	\$100 00	Hospice at the Texas Medical Center	980833
12/4/02	29285	\$200 00	Doctors Without Borders USA, Inc	990896
12/4/02	29357	\$2,000 00	Valley Crisis Pregnancy Center	970453
12/4/02	29312	\$100 00	American Heart Association-OH Toronto	011612
12/4/02	29382	\$250 00	Wellness Community-MA	950115
12/4/02	29399	\$900 00	St John Health System Foundation	980748
12/4/02	29402	\$100 00	St Clare's Hospital Foundation	970404
12/4/02	29416	\$5,000 00	Las Madrnas	980637
12/4/02	29428	\$250 00	St Jude Children's Research Hospital	011577
12/4/02	29288	\$1,000 00	Martin Memorial Foundation, Inc	970369
12/5/02	29446	\$10,000 00	Children's Medical Center of Dallas	980595
12/5/02	17216	\$500 00	Sibley Memorial Hospital	980853
12/5/02	29449	\$1,000 00	Cardinal Glennon Children's Hospital	990924
12/5/02	29466	\$100 00	American Heart Association-CT	990994
12/5/02	29470	\$200 00	Planned Parenthood Fed of America-NYC	990994
12/5/02	29484	\$500 00	American Cancer Soc -OH Cincinnati	021667
12/5/02	29472	\$200 00	Hartford Hospital	990994
12/5/02	29445	\$10,000 00	Children's Hospital of Los Angeles	980595
12/6/02	29496	\$500 00	American Heart Association-OH Toronto	001340
12/6/02	29505	\$200 00	Lupus Foundation of America-PA	021686
12/6/02	17263	\$250 00	Jonathon Michel DiSimone Foundation	001394
12/9/02	29513	\$500 00	St Jude Children's Research Hospital	991137
12/9/02	29512	\$100 00	American Cancer Soc -IL Collinsville	991137
12/9/02	29515	\$25,000 00	Planned Parenthood of New York City, Inc	960148
12/9/02	29524	\$1,000 00	Indian River Hospital Foundation	990895

12/9/02	29535	\$500 00	Mornstown Memonal Health Foundation	980765
12/10/02	29575	\$500 00	Medic Alert Foundation	011594
12/10/02	29563	\$200 00	Children's Hospital of the King's Daughters	970380
12/10/02	29578	\$1,000 00	Presbyterian Healthcare Foundation	011584
12/10/02	29579	\$15,000 00	Children's Hospital of Boston	970442
12/10/02	29587	\$10,000 00	Dana Farber Cancer Institute	991014
12/10/02	29594	\$1,000 00	Stamford Health Foundation, Inc	960219
12/10/02	17307	\$100 00	Valley Hospital Foundation	991073
12/11/02	17288	\$5,000 00	Visiting Nurse Service of NY	970438
12/11/02	29620	\$10,000 00	V Foundation for Cancer Research	980703
12/11/02	29623	\$100 00	Planned Parenthood of Cent & Northern AZ	970480
12/11/02	17271	\$250 00	Make-A-Wish Foundation-PA	980841
12/11/02	29640	\$750 00	Bay Cliff Health Camp	990897
12/11/02	17281	\$250 00	American Cancer Soc -PA Pittsburgh	980841
12/11/02	17287	\$15,000 00	Visiting Nurse Assoc of Central Jersey	970438
12/11/02	17277	\$500 00	American Diabetes Association-VA	980841
12/11/02	17272	\$250 00	American Cancer Soc -PA Pittsburgh	980841
12/11/02	17278	\$500 00	National Multiple Sclerosis Society-PA Pittsburgh	980841
12/11/02	17280	\$500 00	Family Hospice & Palliative Care	980841
12/11/02	17290	\$5,000 00	Holy Family Hospital Foundation	960116
12/11/02	17286	\$10,000 00	Arthritis Foundation-NJ Chapter	970438
12/12/02	29674	\$1,000 00	Boca Grande Health Clinic	950021
12/12/02	29657	\$1,000 00	Borgess Health Alliance, Inc	011546
12/12/02	29659	\$500 00	Cheff Therapeutic Riding Center	011546
12/12/02	29668	\$200 00	Paget's Disease Foundation	001414
12/12/02	29690	\$2,000 00	Northern Neck Free Health Clinic, Inc	980769
12/13/02	17361	\$1,000 00	Marrn General Hospital Foundation	001177
12/13/02	17360	\$2,000 00	California Pacific Medical Center Foundation	001177
12/13/02	29731	\$500 00	Marrow Foundation	990992
12/13/02	29764	\$5,000 00	Hospice of Marrn	950044
12/16/02	29762	\$30,000 00	Pinnacle Health Foundation	980629
12/16/02	29750	\$500 00	Runnells Specialized Hospital Foundation	991155
12/16/02	17367	\$1,000 00	Children's Hospital Foundation-Orange Cty	991150
12/16/02	17369	\$1,000 00	Crohn's & Colitis Foundation of AmericaGA	970402
12/17/02	29833	\$100 00	Memonal Sloan Kettering Cancer Center-NY	960268
12/17/02	17377	\$5,000 00	Crohn's & Colitis Foundation of AmericaGA	970402
12/17/02	29609	\$500 00	Research America	970432
12/17/02	29601	\$200 00	Navajo Health Foundation	970432
12/17/02	17376	\$20,000 00	Crohn's & Colitis Foundation of AmericaGA	970402
12/17/02	29837	\$100 00	National Multiple Sclerosis Soc -CT	960268
12/17/02	29818	\$100 00	American Heart Association-CT	960268
12/17/02	29835	\$100 00	Muscular Dystrophy Association-AZ Phoenix	960268
12/17/02	29595	\$500 00	Lovelace Respiratory Research Institute	970432
12/17/02	29781	\$2,000 00	Carillon Foundation for Health, Inc	001281

12/17/02	29782	\$1,000 00	Hollings Cancer Center	011582
12/17/02	29787	\$25,000 00	Health Science Fdtn /Medical Univ of S C	011582
12/17/02	29802	\$100,000 00	Hoag Hospital Foundation	021676
12/17/02	29830	\$100 00	Epilepsy Foundation-DC	960268
12/17/02	29829	\$100 00	Dana Farber Cancer Institute	960268
12/17/02	29821	\$100 00	Arthritis Foundation-CT	960268
12/17/02	29817	\$100 00	American Cancer Soc -CT Wallingford	960268
12/17/02	29819	\$100 00	American Kidney Fund	960268
12/17/02	29836	\$100 00	National Federation of the Blind	960268
12/18/02	29887	\$100 00	National Multiple Sclerosis Society-NY New York	011490
12/18/02	29882	\$500 00	Macular Degeneration Support, Inc	011490
12/18/02	29881	\$1,000 00	Doctors Without Borders USA, Inc	011490
12/18/02	29880	\$100 00	Recording for the Blind and Dyslexic-NJ	011490
12/18/02	29878	\$200 00	American Cancer Soc -DC	011490
12/18/02	17441	\$500 00	Craig Hospital Foundation	960267
12/18/02	29946	\$500 00	Hill House, Inc	990895
12/18/02	29888	\$100 00	National Easter Seal Society	011490
12/18/02	29867	\$200 00	Alzheimer's Disease & Related Disorders-MN St Paul	011490
12/18/02	29879	\$100 00	March of Dimes-DC	011490
12/18/02	29947	\$10,000 00	Stamford Health Foundation, Inc	990895
12/18/02	29904	\$3,000 00	Kennedy Krieger Institute	980779
12/18/02	29920	\$500 00	American Physicians Fellowship	960243
12/18/02	17439	\$300,000 00	Huntington's Disease Society of America-N	991100
12/18/02	29910	\$100 00	Trumbull Memorial Hospital Foundation	970541
12/18/02	29877	\$200 00	American Heart Association-AZ Phoenix	011490
12/18/02	29545	\$15,000 00	Mission of Mercy, Inc	011623
12/19/02	30012	\$250 00	Fanconi Anemia Research Fund	960164
12/19/02	30023	\$100 00	Andrew J Semesco Foundation, Inc	001228
12/19/02	30014	\$1,000 00	Alzheimer's Disease & Related Disorders-MN St Paul	980743
12/19/02	30045	\$250 00	Alzheimer's Disease & Related Disorders-NJ Denville	001266
12/19/02	30034	\$350 00	Alzheimer's Disease & Related Disorders-IL Chicago	001266
12/19/02	30039	\$500 00	Arthritis Foundation-NJ Chapter	001266
12/19/02	30037	\$150 00	Cystic Fibrosis Foundation-DC	001266
12/19/02	30050	\$2,500 00	Golfers Against Cancer, Inc	980614
12/19/02	30038	\$150 00	American Institute for Cancer Research	001266
12/19/02	30036	\$500 00	Cancer Care, Inc -NY	001266
12/19/02	30040	\$450 00	American Heart Association-OH Toronto	001266
12/19/02	30041	\$450 00	Memorial Sloan Kettering Cancer Center-NY	001266
12/20/02	17507	\$500 00	Christopher Reeve Paralysis Foundation	990999
12/20/02	30096	\$100 00	Jefferson Regional Medical Center	991093
12/20/02	30088	\$1,000 00	Copper Ridge Institute, Inc	001388
12/20/02	17434	\$2,000 00	Deaconess-Glover Hospital	970487
12/20/02	29913	\$200 00	Arthritis Foundation-NJ Chapter	990980
12/20/02	29914	\$100 00	American Heart Association-AZ Phoenix	990980

12/20/02	30082	\$1,000 00	Barrow Neurological Foundation	991108
12/20/02	30087	\$500 00	Beech Brook	960094
12/23/02	30152	\$500 00	Alabama Children's Hospital Foundation	001197
12/23/02	30132	\$1,000 00	Dallas Academy of Medicine	980786
12/23/02	30130	\$1,000 00	Visiting Nurses Association-TX	980786
12/23/02	30119	\$100 00	Dallas Area Parkinsonism Society	980786
12/23/02	17467	\$500 00	Hospice at Charlotte New South Healthcare	970456
12/23/02	17523	\$100 00	Carolinas HealthCare Foundation, Inc	970456
12/23/02	17468	\$1,000 00	Susan G Komen Breast Cancer Foundation	970456
12/23/02	17459	\$1,000 00	Children's Medical Center of Dallas	970456
12/23/02	30161	\$500 00	St Vincent's Foundation	001197
12/23/02	30156	\$500 00	Baptist Health Foundation of Birmingham	001197
12/23/02	30154	\$100 00	American Heart Association-AL	001197
12/23/02	30153	\$100 00	American Cancer Soc -AL Birming	001197
12/23/02	30118	\$2,000 00	Baylor Health Care System Foundation	980786
12/27/02	30239	\$500 00	Lake Forest Hospital	970489
12/27/02	30304	\$2,000 00	Planned Parenthood Centers of W Michigan	950075
12/27/02	30382	\$5,000 00	Queen of Angels-Hollywood Presbyteran Fdtn	960182
12/27/02	30305	\$100 00	Broadway Cares-Equity Fights AIDS, Inc	001328
12/27/02	30238	\$500 00	National Multiple Sclerosis Society-CO	970532
12/27/02	17542	\$1,500 00	Datahr Rehabilitation Institute	970568
12/27/02	30204	\$300 00	Doctors Without Borders USA, Inc	991033
12/27/02	30312	\$500 00	Gilda's Club	021680
12/27/02	30334	\$5,000 00	Children's Hospital of Buffalo Foundation	970543
12/27/02	30214	\$500 00	Alan Guttmacher Institute	980831
12/27/02	17540	\$100 00	New York- Presbyteran Hospital	980717
12/27/02	30277	\$200 00	Preston's Hope	960094
12/27/02	30350	\$1,000 00	Memorial Sloan Kettering Cancer Center-NY	991077
12/27/02	30298	\$1,000 00	Hospice of Wayne County Ohio	950091
12/27/02	30174	\$2,500 00	Lyme Disease Foundation	950097
12/27/02	30369	\$1,000 00	PXE International, Inc	960150
12/27/02	30299	\$500 00	Wayne Co Com for Crippled Children/Adult	950091
12/27/02	30300	\$500 00	American Red Cross-OH Wooster	950091
12/27/02	30177	\$5,000 00	Grant Foundation	950085
12/27/02	30252	\$100 00	Cleveland Hearing & Speech Center	960094
12/27/02	30205	\$100 00	Rural AIDS Action Network	991033
12/27/02	30342	\$15,000 00	Albany Medical Center	980596
12/27/02	30301	\$500 00	Viola Startzmann Free Clinic	950091
12/27/02	30340	\$250 00	National Foundation for Cancer Research	990863
12/27/02	29772	\$70,000 00	Hoag Hospital Foundation	011627
12/27/02	30339	\$1,000 00	Hospital for Special Surgery	990863
12/27/02	17543	\$10 000 00	Amyotrophic Lateral Sclerosis Association-CA	011579
12/27/02	30189	\$200 00	American Cancer Soc -FL Tampa	011594
12/27/02	30302	\$1,000 00	Central American Medical Outreach	950091

12/30/02	30403	\$500 00	Central Michigan Community Hospital	950052
12/30/02	30400	\$250 00	Hospice of Central Michigan	950052
12/30/02	17559	\$220 00	Bear Necessities Pediatric Cancer Foundation, Inc	950100
12/30/02	30409	\$1,000 00	Alzheimer's Disease & Related Disorders-CA Mt View	991125
12/30/02	30386	\$5,000 00	New Milford Hospital Foundation, Inc	960239
12/30/02	29705	\$2,000 00	Wellness Community - San Diego, Inc	011537
12/30/02	17483	\$400,000 00	Southwestern Medical Center	970456
12/30/02	17551	\$300 00	Hospice of Wayne County Ohio	970408
12/30/02	30392	\$1,000 00	Bridgton Hospital	950115
12/31/02	30447	\$300 00	Christopher Reeve Paralysis Foundation	950052
12/31/02	30492	\$100 00	F F Thompson Hospital Foundation, Inc	980736
12/31/02	30529	\$5,000 00	Baptist Health System Foundation	990875
12/31/02	30535	\$500 00	National Kidney Foundation of Michigan, Inc	990912
12/31/02	30520	\$1,000 00	Children's Hospital of Boston	001378
12/31/02	30445	\$250 00	Somerset Medical Center	960214
12/31/02	30438	\$10,000 00	Providence Hospital Foundation	990909
12/31/02	30450	\$400 00	Amyotrophic Lateral Sclerosis Association-MD	950052
12/31/02	30451	\$200 00	American Institute for Cancer Research	950052
12/31/02	30481	\$250 00	Mountainside Hospital Foundation	960127
12/31/02	0	\$50,000 00	Beaumont Hospital International Foundation	990902
1/2/03	30558	\$2,500 00	Children's Hospital of Pittsburgh	001237
1/2/03	30553	\$150 00	St Francis Hospital & Medical Center	990994
1/2/03	30563	\$1,000 00	American Heart Association-CA Burlingame	980650
1/2/03	30565	\$1,000 00	Scrppts Foundation for Medicine & Science	980650
1/2/03	30566	\$100 00	National Parkinson Foundation-FL	980650
1/2/03	30567	\$1,000 00	Alzheimer's Disease & Related Disorders-IL Chicago	980650
1/3/03	17586	\$100 00	Doctors Without Borders USA, Inc	990985
1/3/03	30598	\$200 00	Alzheimer's Disease & Related Disorders-CA LA	001405
1/3/03	17583	\$100 00	March of Dimes-NY	990985
1/3/03	30614	\$250 00	Cystic Fibrosis Foundation-DC	001405
1/3/03	17582	\$100 00	Conversations - Ovarian Cancer Connection	990985
1/3/03	30618	\$500 00	Doctors Without Borders USA, Inc	001405
1/3/03	17589	\$100 00	Lynne Cohen Fdtn For Ovarian Cancer Research	990985
1/3/03	30613	\$250 00	Leukemia & Lymphoma Society-CA San Francisco	001405
1/3/03	17601	\$1,000 00	Queen of the Valley Hospital Foundation	990985
1/3/03	17608	\$100 00	St Helena Hospital	990985
1/3/03	17607	\$200 00	American Heart Association-CA Burlingame	990985
1/3/03	30591	\$100 00	Guiding Eyes for the Blind, Inc	001405
1/3/03	17609	\$5,000 00	Hospice of Napa Valley	990985
1/3/03	30619	\$300 00	American Heart Association-TX Dallas	001405
1/3/03	30599	\$250 00	American Cancer Soc -CA LA	001405
1/3/03	30579	\$500 00	St Jude Children's Research Hospital	001405
1/6/03	30631	\$1,250 00	Evanston Northwestern Healthcare Corp	011547
1/6/03	17625	\$1,000 00	Crohn's & Colitis Foundation of AmericaGA	970402

1/6/03	30705	\$500 00	Choroideremia Research Foundation	970365
1/6/03	30704	\$200 00	Foundation for Osteoporosis Research	021651
1/6/03	30677	\$3,000 00	Mornstown Memorial Hospital	950065
1/6/03	30541	\$1,000 00	Planned Parenthood Fed of America-NYC	011460
1/6/03	30675	\$10,000 00	Cato Institute	950065
1/6/03	17626	\$1,500 00	Crohn's & Colitis Foundation of AmericaGA	970402
1/6/03	30697	\$250 00	NARSAD Research	950033
1/6/03	30542	\$250 00	Planned Parenthood of New York City, Inc	011460
1/6/03	30543	\$1,000 00	Susan G Komen Breast Cancer Foundation	011460
1/6/03	30650	\$1,000 00	Alzheimer's Disease & Related Disorders-CT Norwalk	960239
1/6/03	30647	\$1,000 00	St Peter's Hospital Foundation	990961
1/7/03	30716	\$500 00	Mills - Peninsula Health Services	980734
1/7/03	30455	\$2,000 00	Lake Forest Hospital	950026
1/7/03	30718	\$250 00	American Liver Foundation-NYC	980734
1/8/03	30762	\$500 00	Guiding Eyes for the Blind, Inc	001406
1/8/03	30758	\$1,000 00	Arthritis Foundation-PA	001406
1/8/03	30755	\$1,500 00	Leukemia & Lymphoma Society-MA	001406
1/8/03	30773	\$100 00	Susan G Komen Breast Cancer Foundation	970464
1/8/03	17653	\$250 00	Doctors Without Borders USA, Inc	960163
1/8/03	30751	\$1,000 00	Palm Springs Stroke Activity Center	001352
1/8/03	30748	\$20,000 00	Paio Alto Medical Foundation	980640
1/9/03	30795	\$1,000 00	Hospital for Special Surgery	980706
1/9/03	30801	\$250 00	VNA Health Care, Inc -CT	950052
1/9/03	30816	\$5,000 00	North Carolina Stroke Association	001284
1/9/03	30551	\$1,000 00	Lee Memorial Health System Foundation	950095
1/9/03	30799	\$750 00	St Francis Hospital & Medical Center	950052
1/9/03	30804	\$750 00	Hartford Hospital	950052
1/9/03	30806	\$300 00	Christopher Reeve Paralysis Foundation	991054
1/9/03	17684	\$350 00	North Shore/L I Jewish Health System Fdtn	970306
1/9/03	30786	\$100 00	Doctors Without Borders USA, Inc	001425
1/9/03	30821	\$250 00	Hospice by the Sea, Inc	990979
1/10/03	30832	\$1,000 00	Autism Society of America - Central VA Chapter	990956
1/13/03	17725	\$250 00	Loma Linda University Medical Center	980745
1/13/03	17717	\$500 00	Juvenile Diabetes Research Foundation-NV	960267
1/13/03	17721	\$500 00	Midpeninsula Pathways Hospice Foundation	980661
1/14/03	30860	\$200 00	American Heart Association-NY Albany	011641
1/14/03	17697	\$250 00	Phoenix Children's Hospital Foundation	960126
1/14/03	30869	\$2,000 00	Joslin Diabetes Center	960225
1/14/03	30879	\$400 00	Easter Seal Society of Virginia	950052
1/14/03	30867	\$1,000 00	Pittsburgh Vision Services	960225
1/14/03	30858	\$250 00	Gilda's Club Capital Region New York	011641
1/14/03	17728	\$10,000 00	American Heart Association-FL Bonita Springs	991100
1/15/03	30920	\$3,000 00	Planned Parenthood of Greater Indiana	960179
1/15/03	30913	\$300 00	American Diabetes Association-MN	001281

1/15/03	30936	\$100 00	Doctors Without Borders USA, Inc	980730
1/15/03	30932	\$500 00	Planned Parenthood Fed of America-DC	980730
1/15/03	30902	\$400 00	St Jude Children's Research Hospital	980778
1/15/03	30911	\$5,000 00	Albany Medical Center	011598
1/15/03	30899	\$500 00	J P McCarthy Foundation	991149
1/15/03	30929	\$300 00	Hospice of Martha's Vineyard, Inc	980730
1/15/03	30901	\$100 00	Alzheimer's Disease & Related Disorders-IL Chicago	021712
1/16/03	30856	\$100 00	Vitas Hospice	980699
1/16/03	30951	\$100 00	St Peter's Hospital Foundation	991007
1/17/03	30961	\$1,500 00	Juvenile Diabetes Foundation-CA	021676
1/17/03	17736	\$100 00	Beaufort Memorial Hospital Foundation	980815
1/17/03	30956	\$1,000 00	Nathan Littauer Foundation, Inc	991036
1/17/03	17759	\$500 00	Martha's Vineyard Hospital	970336
1/21/03	30978	\$10,000 00	Arthritis Foundation-MD	970424
1/22/03	17775	\$1,000 00	Nantucket Cottage Hospital	990892
1/22/03	30991	\$100 00	March of Dimes-NY	991041
1/22/03	30990	\$100 00	Hospice of Central Pennsylvania	991041
1/22/03	31023	\$5,000 00	American Cancer Soc -AZ	960117
1/23/03	17776	\$120 00	Community Health Clinic Ole	990985
1/23/03	31067	\$200 00	Leukemia & Lymphoma Society-MA Framingham	021726
1/23/03	31056	\$1,750 00	Susan G Komen Breast Cancer Foundation	970341
1/24/03	31071	\$1,000 00	Hospital for Special Surgery	990979
1/24/03	17782	\$100 00	Alzheimer's Disease & Related Disorders-IL Chicago	980690
1/24/03	31085	\$100 00	South Hills Health System Foundation	991093
1/24/03	31080	\$9,300 00	Betty Ford Center	980624
1/24/03	17787	\$1,500 00	Breast Cancer Alliance	021750
1/24/03	31076	\$200 00	Mayo Foundation	990946
1/24/03	31075	\$200 00	F F Thompson Foundation, Inc	990980
1/24/03	17774	\$3,125 21	Loudoun Healthcare Foundation	970301
1/27/03	31090	\$200 00	National Kidney Foundation-NY	980730
1/27/03	31091	\$4,000 00	Association of Black Cardiologists	980730
1/27/03	31099	\$500 00	Valley View Hospital Association	001169
1/28/03	31170	\$2,500 00	University of Maryland Foundation, Inc	970498
1/28/03	31157	\$200 00	Pittsburgh AIDS Task Force, Inc	990987
1/28/03	31164	\$1,000 00	Hartford Hospital	001360
1/29/03	31192	\$500 00	Lake Forest Hospital	970457
1/29/03	17800	\$100 00	VNA & Hospice Foundation-CA	990985
1/29/03	31181	\$1,000 00	Children's Memorial Foundation	970457
1/29/03	31199	\$500 00	Broadway Cares-Equity Fights AIDS, Inc	970457
1/29/03	31233	\$1,500 00	Juvenile Diabetes Research Foundation-CA	011627
1/30/03	31265	\$1,000 00	Southwestern Medical Foundation	011584
1/30/03	31218	\$1,000 00	Guiding Eyes for the Blind, Inc	021659
1/30/03	31270	\$100 00	Aspen Valley Medical Foundation	001169
1/30/03	31219	\$200 00	American Heart Association-MI Southfield	950081

1/30/03	31266	\$1,000 00	Presbyterian Healthcare Foundation	011584
1/30/03	31259	\$250 00	Doctors Without Borders USA, Inc	991125
1/30/03	31261	\$100 00	Hospice of Naples, Inc	950019
1/30/03	31242	\$1,000 00	Cato Institute	011594
1/30/03	31214	\$500 00	Jackson Laboratory	970428
1/31/03	17819	\$1,000 00	Hospice of Martin and St Lucie, Inc	970491
2/3/03	31295	\$100 00	Whitman - Walker Clinic	001269
2/3/03	31294	\$5,000 00	Cure Autism Now-MD	001269
2/4/03	31337	\$1,000 00	Memorial Sloan Kettering Cancer Center-NY	970304
2/4/03	17829	\$100 00	St Francis Foundation	980690
2/5/03	31352	\$250 00	Foundation for the Retarded	021690
2/5/03	17836	\$2,000 00	Christiana Care Foundation	980690
2/5/03	31355	\$500 00	Planned Parenthood of Houston & SE Texas	021690
2/5/03	31348	\$200 00	AIDS Foundation Houston	021690
2/5/03	31313	\$100,000 00	Leukemia & Lymphoma-DC	001236
2/5/03	31329	\$50,000 00	Eisenhower Medical Center	960153
2/5/03	31335	\$2,000 00	Hormone Foundation	960243
2/6/03	31343	\$200 00	Doctors Without Borders USA, Inc	970556
2/6/03	31342	\$300 00	Planned Parenthood Fed of America-DC	970556
2/6/03	31371	\$800 00	Shriner's Hospitals for Children-CA	960288
2/7/03	31378	\$2,500 00	Planned Parenthood of Collier County	970390
2/10/03	17843	\$1,500 00	Susan G Komen Breast Cancer Foundation	970533
2/11/03	31400	\$150 00	National Federation of the Blind of CT	990979
2/11/03	17846	\$5,000 00	Kids of NYU Foundation, Inc	970566
2/12/03	31463	\$1,000 00	Vincentian Home	970445
2/12/03	31415	\$100 00	Community Blood Services Foundation-NJ	001167
2/12/03	17882	\$100 00	Memorial Sloan Kettering Cancer Center-NY	980853
2/12/03	31458	\$100 00	Leukemia & Lymphoma Society-MA	011450
2/12/03	17880	\$150 00	M D Anderson Cancer Center	980745
2/12/03	31447	\$2,000 00	Rett Syndrome Research Foundation	011475
2/12/03	31457	\$100 00	March of Dimes- IL	011450
2/12/03	31435	\$300 00	National Foundation for Cancer Research	950052
2/13/03	31477	\$2,000 00	National Childhood Cancer Foundation	960261
2/13/03	31511	\$500 00	Children's Dental Center	011516
2/13/03	31496	\$100 00	National Multiple Sclerosis Soc -CA Santa Clara	990885
2/13/03	31471	\$250 00	Arkansas Children's Hospital	970347
2/14/03	31522	\$5,000 00	Harris Methodist Health Foundation	970573
2/14/03	31524	\$100 00	American Heart Association-NY Utica	980753
2/14/03	31545	\$2,500 00	Boca Grande Health Clinic	960152
2/14/03	31532	\$1,000 00	Foundation for Blind Children-AZ	960117
2/14/03	31547	\$200 00	Alzheimer's Disease Foundation	980664
2/14/03	31525	\$100 00	Doctors Without Borders USA, Inc	011501
2/18/03	31559	\$1,000 00	Leukemia & Lymphoma Society-MA	001320
2/18/03	31594	\$100 00	St Barnabas Burn Foundation, Inc	960187

2/18/03	31586	\$375 00	Cancer Research and Prevention Foundation	980663
2/18/03	31591	\$2,000 00	Grant-Riverside Methodist Hospitals Fdtn, Inc	011562
2/19/03	17905	\$100 00	American Heart Association-TX Dallas	960249
2/20/03	31654	\$500 00	American Red Cross-OR Bend	960020
2/20/03	31646	\$1,500 00	Planned Parenthood League of Mass	001390
2/20/03	31638	\$1,000 00	Boca Grande Health Clinic	980768
2/20/03	31652	\$100 00	Wellness Community-MA	001390
2/20/03	31617	\$5,000 00	USC/Norms Comprehensive Cancer Center	011495
2/20/03	17922	\$100 00	March of Dimes-DE	980690
2/20/03	31621	\$20,000 00	Memorial Sloan Kettering Cancer Center-NY	021724
2/20/03	17920	\$100 00	Leukemia & Lymphoma Society-DE	980690
2/20/03	31622	\$500 00	March of Dimes-FL Gainesville	990899
2/21/03	31717	\$500 00	American Cancer Soc -PA York	001332
2/21/03	31666	\$750 00	March of Dimes-PA Harrisburg	001332
2/21/03	31680	\$250 00	Banner Health Foundation of Arizona	991108
2/21/03	31665	\$500 00	American Heart Association-PA Red Lion	001332
2/21/03	31663	\$2,500 00	Cure Autism Now-CA	021676
2/21/03	31689	\$300 00	National Organization for Rare Disorders, Inc	001388
2/21/03	31671	\$5,000 00	Chester County Hospital Foundation	011606
2/21/03	31693	\$100 00	National Multiple Sclerosis Society-OH	021712
2/21/03	31691	\$700 00	Alzheimer's Disease & Related Disorders-MN St Paul	001388
2/21/03	31695	\$2,500 00	Cystic Fibrosis Foundation-IL	011532
2/21/03	31690	\$500 00	Deafness Research Foundation	001388
2/24/03	31712	\$500 00	National Foundation for Transplants	001218
2/24/03	31709	\$500 00	ORBIS International	011568
2/24/03	31735	\$500 00	Planned Parenthood League of MA	001294
2/24/03	17933	\$250 00	American Cancer Soc -IL Palatine	991089
2/26/03	31758	\$100 00	American Cancer Soc -CA LA	970425
2/26/03	31747	\$10,000 00	St Clair Memorial Hospital Foundation	960128
2/26/03	31755	\$200 00	St Jude Children's Research Hospital	980843
2/26/03	31776	\$250 00	Alzheimer's Disease & Related Disorders-MI	990909
2/26/03	31781	\$300 00	Leukemia & Lymphoma Society-CO	991075
2/26/03	17954	\$300 00	Easter Seal Society of Del-Mar	980690
2/27/03	31811	\$200 00	To Life, Inc	011641
2/28/03	17952	\$500 00	Doctors Without Borders USA, Inc	960163
2/28/03	31703	\$200 00	Memorial Sloan Kettering Cancer Center-NY	970318
2/28/03	31702	\$100 00	American Heart Association-MI Southfield	970318
2/28/03	31700	\$100 00	American Cancer Soc -MI Flint	970318
3/3/03	31836	\$100 00	National Multiple Sclerosis Society-PA Pittsburgh	991093
3/3/03	31854	\$3,000 00	Beth Israel Medical Center	970539
3/3/03	17973	\$10,000 00	Kids of NYU Foundation, Inc	970566
3/3/03	31841	\$100 00	American Cancer Soc -CA Oakland	960291
3/3/03	31840	\$2,500 00	Bachmann-Strauss Dystonia and Parkinson	021676
3/3/03	31843	\$1,000 00	Children's Hospital - San Diego	001317

3/3/03	31819	\$100 00	Alzheimer's Disease Research-MD	990885
3/4/03	31861	\$250 00	Volunteers in Health, Inc	970468
3/4/03	17984	\$150 00	American Cancer Soc -FL Jackson Beach	991073
3/4/03	31827	\$1,000 00	Seeing Eye, Inc	960194
3/4/03	31859	\$10,000 00	LAM Foundation	011608
3/4/03	31845	\$1,000 00	Eisenhower Medical Center	001358
3/4/03	31857	\$1,000 00	American Lung Association-CA San Diego	980624
3/6/03	31910	\$250 00	M D Anderson Cancer Center	011591
3/6/03	31926	\$1,000 00	Golfers Against Cancer, Inc	991148
3/6/03	17991	\$2,500 00	Memorial Sloan Kettering Cancer Center-NY	960105
3/6/03	31922	\$250 00	Easter Seals, Inc	980663
3/7/03	18003	\$1,750 00	March of Dimes-DE	980690
3/10/03	31944	\$100 00	Leukemia & Lymphoma Society-NY	021752
3/10/03	31937	\$2,500 00	St Jude Children's Research Hospital	990944
3/11/03	18015	\$100 00	St Francis Hospital Foundation-NY	980717
3/11/03	31983	\$500 00	Children's Hospital Foundation-CO	001305
3/11/03	31968	\$500 00	Craig Hospital Foundation	960247
3/12/03	32070	\$5,000 00	American Cancer Soc -AZ	960117
3/12/03	32020	\$500 00	John Muir Medical Foundation	011453
3/12/03	32059	\$420 00	Arthritis Foundation-NY Albany	970584
3/12/03	32001	\$1,875 00	Providence Hospital Foundation	990909
3/12/03	32058	\$3,000 00	Arthritis Foundation-NY Albany	970584
3/12/03	32040	\$100 00	Planned Parenthood Fed of America-DC	021651
3/12/03	32061	\$250 00	Arthritis Foundation-NY Albany	011641
3/12/03	32022	\$200 00	Hospice of Contra Costa Foundation	011453
3/12/03	32045	\$1,000 00	Children's Medical Center of Dallas	970455
3/12/03	32042	\$100 00	Archive for Research in Archetypal Symbolism	021747
3/12/03	32024	\$200 00	Doctors Without Borders USA, Inc	011453
3/12/03	32033	\$5,000 00	Memorial Hermann Foundation	001301
3/13/03	32071	\$1,000 00	Foundation Fighting Blindness	011490
3/17/03	18035	\$250 00	American Cancer Soc -GA Atlanta	960126
3/18/03	32122	\$250 00	National Multiple Sclerosis Soc -IL	950081
3/18/03	32124	\$250 00	Cancer Care, Inc -NY	970304
3/18/03	18010	\$1,000 00	St Jude Children's Research Hospital	001366
3/19/03	32126	\$1,000 00	Alabama Institute for Deaf & Blind Foundation	990944
3/19/03	32161	\$100 00	Rainbow Babies & Children's Corporation	021712
3/19/03	18031	\$5,000 00	St Luke's Regional Medical Center	011644
3/19/03	32144	\$500 00	Planned Parenthood Fed of America-NYC	001353
3/20/03	32166	\$200 00	Cystic Fibrosis Foundation-PA	991039
3/20/03	18068	\$500 00	Cystic Fibrosis Foundation-MD	980853
3/20/03	18041	\$200 00	National Multiple Sclerosis Society-NJ Paramus	011617
3/20/03	32175	\$100 00	Richard J Caron Foundation	001218
3/24/03	32197	\$100 00	National Multiple Sclerosis Society-DE	970394
3/24/03	32196	\$300 00	Planned Parenthood of Delaware, Inc	970394

3/24/03	32188	\$5,000 00	National Childhood Cancer Foundation	011486
3/24/03	32190	\$1,000 00	Mental Illness Research Association	011491
3/24/03	32186	\$500 00	American Heart Association-MI Saginaw	980639
3/25/03	18081	\$200 00	American Heart Association-GA	980745
3/25/03	18070	\$8,000 00	Bachmann-Strauss Dystonia and Parkinson	950103
3/25/03	18082	\$250 00	Avon Walk for Breast Cancer	980745
3/25/03	18084	\$200 00	American Cancer Soc -NY Syracuse	980745
3/25/03	18085	\$200 00	Alzheimer's Disease & Related Disorders-MN St Paul	980745
3/26/03	32231	\$163 00	National Multiple Sclerosis Assoc -TX	980591
3/26/03	18107	\$200 00	National Multiple Sclerosis Society-GA Atlanta	980745
3/26/03	18102	\$200 00	Juvenile Diabetes Research Fdtn International-NY	980745
3/26/03	18095	\$100 00	March of Dimes-NY	990985
3/26/03	18096	\$200 00	International Myeloma Foundation	990985
3/27/03	18114	\$5,000 00	Lupus Foundation of America-MD	021702
3/27/03	32245	\$200 00	Susan G Komen Breast Cancer Foundation	001288
3/27/03	32242	\$250 00	Leukemia & Lymphoma Society-CA San Francisco	970586
3/31/03	32286	\$5,000 00	National Breast Cancer Coalition Fund	980739
3/31/03	18113	\$10,000 00	Children's Burn Foundation	001175
3/31/03	18111	\$500 00	Hospice of the Foothills	990942
3/31/03	32284	\$2,500 00	National Childhood Cancer Foundation	991119
4/2/03	32346	\$200 00	American Cancer Soc	990913
4/2/03	32325	\$15,000 00	Cure Autism Now-CA	990997
4/2/03	32345	\$100 00	American Cancer Soc	990913
4/2/03	32316	\$1,000 00	United Hospital Fund of New York	990902
4/2/03	18120	\$10,000 00	National Multiple Sclerosis Society-DE	980690
4/2/03	32306	\$100 00	Whitman-Walker Clinic	001425
4/3/03	32371	\$300 00	Jupiter Island Medical Fund, Inc	970489
4/3/03	32357	\$500 00	Pittsburgh AIDS Task Force, Inc	011534
4/3/03	32350	\$100 00	Somerset Hills Adult Day-Care Center, Inc	960142
4/4/03	18138	\$15,000 00	American Cancer Soc -FL Jacksonville	960269
4/7/03	32406	\$1,000 00	Shadyside Hospital Foundation	970366
4/7/03	18143	\$5,000 00	March of Dimes-NJ	970491
4/8/03	32432	\$100 00	Juvenile Diabetes Research Foundation-OH Dayton	970324
4/8/03	32444	\$2,500 00	March of Dimes-NY NYC	970567
4/8/03	32445	\$200 00	Hershey Medical Center	980629
4/8/03	32443	\$1,000 00	Elizabeth Seton Residence, Inc	980804
4/9/03	32464	\$2,000 00	National Foundation for Cancer Research	990859
4/9/03	32494	\$500 00	Deaconess Hospital, Inc	950048
4/9/03	32509	\$100 00	National Multiple Sclerosis Society-NY New York	001174
4/9/03	32469	\$1,000 00	American Heart Association-TX Dallas	990859
4/9/03	32474	\$1,000 00	Doctors Without Borders USA, Inc	990859
4/9/03	32505	\$0 00	Void Check Zero Value	960117
4/10/03	18174	\$150 00	Foundation for Diabetes Research	991151
4/10/03	32537	\$5,000 00	Memorial Sloan Kettering Cancer Center-NY	021648

4/10/03	18171	\$10,000 00	Epilepsy Foundation of North Carolina, Inc	970456
4/10/03	32534	\$1,000 00	Greenwich Lyme Disease Task Force, Inc	021648
4/10/03	32517	\$300 00	Northwest Medical Teams International, Inc	980831
4/10/03	32518	\$5,000 00	Sacred Heart Foundation-FL Destin	980595
4/11/03	32543	\$250 00	American Parkinson Disease Association-CT	001402
4/11/03	32547	\$300 00	Jupiter Island Medical Fund, Inc	970489
4/11/03	32546	\$500 00	Scripps Foundation for Medicine & Science	980679
4/14/03	32567	\$300 00	National Multiple Sclerosis Society-NJ Paramus	021737
4/14/03	32566	\$1,000 00	New York Foundling Hospital	021737
4/15/03	32586	\$100 00	Arthritis Foundation-OH Cleveland	021667
4/15/03	32594	\$2,000 00	St Jude Children's Research Hospital	970330
4/15/03	32587	\$100 00	American Heart Association-OH Columbus	021667
4/16/03	32635	\$1,000 00	Mission Hospice of San Mateo County	011504
4/16/03	32633	\$420 00	Bellevue Women's Hospital	011641
4/16/03	32622	\$650 00	march of dimes-SC	021673
4/16/03	32593	\$250 00	American Heart Association-NJ	980772
4/16/03	32636	\$100 00	Leukemia & Lymphoma Society-MD	021657
4/16/03	32620	\$5,000 00	Hospice Care of the Low Country, Inc	970472
4/16/03	32637	\$250 00	National Multiple Sclerosis Society-NY NYC	970567
4/16/03	32613	\$1,000 00	Broadway Cares-Equity Fights AIDS, Inc	980729
4/17/03	32660	\$500 00	National Foundation for Transplants	970380
4/17/03	32662	\$1,000 00	Children's Medical Center of Dallas	011584
4/17/03	32668	\$1,500 00	Juvenile Diabetes Found International-FL	980839
4/17/03	32672	\$484 48	St Peter's Hospital Foundation	031754
4/22/03	18230	\$100 00	National Multiple Sclerosis Society-CA Santa Clara	960126
4/22/03	18207	\$100 00	M D Anderson Cancer Center	990996
4/22/03	18217	\$400 00	Planned Parenthood of the Mid-Hudson	960105
4/22/03	32717	\$150 00	Parkinson's Unity Walk, Inc	011454
4/22/03	32699	\$500 00	National Multiple Sclerosis Society-MA Waltham	001294
4/22/03	32715	\$5,000 00	Healthcare Foundation of Cape Cod	950016
4/22/03	18202	\$100 00	American Cancer Soc -TX Houston	990996
4/22/03	32697	\$3,000 00	Planned Parenthood League of MA	001423
4/22/03	18203	\$100 00	American Heart Association-TX Houston	990996
4/22/03	18232	\$10,000 00	St Luke's - Roosevelt Hospital Center	990865
4/23/03	32760	\$25,000 00	Hospital Foundation, Inc	960152
4/23/03	32787	\$500 00	Easter Seal Society of Virginia	950052
4/23/03	32778	\$100 00	Cystic Fibrosis Foundation-DC	960147
4/23/03	32706	\$700 00	Juvenile Diabetes Research Foundation-MA Wellesley	001423
4/23/03	32723	\$700 00	Leukemia & Lymphoma Society-MI	991149
4/23/03	32738	\$225 00	Alzheimer's Disease & Related Disorders-NY Albany	011641
4/23/03	32779	\$100 00	March of Dimes-NY	960147
4/23/03	32776	\$100 00	American Heart Association-AZ Phoenix	960147
4/23/03	32742	\$150 00	Planned Parenthood Fed of America-NYC	991155
4/23/03	32780	\$100 00	American Cancer Soc -NV Las Vegas	960147

4/23/03	32744	\$2,000 00	American Cancer Soc -CA San Fran	980766
4/23/03	32749	\$1,000 00	Juvenile Diabetes Foundation-PA	970385
4/24/03	32803	\$5,000 00	Cystic Fibrosis Foundation-NY	021648
4/24/03	32792	\$1,000 00	Suburban Hospital Foundation	001402
4/24/03	32718	\$1,000 00	Presbyterian Healthcare Foundation	011584
4/24/03	32799	\$1,550 00	Arthritis Foundation-MD	970424
4/24/03	32791	\$500 00	National Alliance for Autism Research	001402
4/24/03	18242	\$2,500 00	Crohn's & Colitis Foundation of America-KY	011644
4/25/03	18248	\$500 00	Children's Specialized Hospital Found	980834
4/25/03	18241	\$1,000 00	Cancer Research Institute-NY	011552
4/25/03	18238	\$5,000 00	Children's Specialized Hospital Found	021674
4/25/03	18239	\$45,000 00	Tuberous Sclerosis Alliance	970517
4/25/03	18247	\$250 00	American Cancer Soc -CA Oakland	011469
4/25/03	32807	\$500 00	Harris Methodist Health Foundation	970573
4/28/03	32831	\$750 00	Alzheimer's Disease & Related Disorders-IL Chicago	960183
4/28/03	32832	\$300 00	March of Dimes-NY	960183
4/28/03	32828	\$100 00	Fox Chase Cancer Center	990954
4/29/03	32838	\$500 00	Planned Parenthood, Chicago Area	970378
4/29/03	18280	\$550 00	National Parkinson Foundation-FL	001366
4/29/03	32846	\$10,000 00	Terence Cardinal Cooke Health Care Center	960127
4/29/03	18279	\$550 00	Alzheimer's Disease & Related Disorders-MN St Paul	001366
4/30/03	32883	\$2,500 00	Lake Forest Hospital	980819
4/30/03	32863	\$1,200 00	Cancer Hope Network	980740
4/30/03	18257	\$150 00	American Lung Association-TX	980791
4/30/03	18286	\$25,000 00	Breast Cancer Alliance	970539
4/30/03	18255	\$150 00	Alzheimer's Disease Research-MD	980791
4/30/03	18288	\$1,200 00	Presbyterian Healthcare Foundation	011634
4/30/03	18256	\$150 00	American Heart Association-TX Dallas	980791
4/30/03	18269	\$200 00	St Jude Children's Research Hospital	980791
4/30/03	18258	\$150 00	American Parkinson Disease Association	980791
4/30/03	18260	\$200 00	Arthritis Foundation-TX Dallas	980791
4/30/03	18261	\$200 00	Cancer Care, Inc -NY	980791
4/30/03	18264	\$200 00	Easter Seal Society-TX	980791
4/30/03	18265	\$800 00	March of Dimes-NY	980791
4/30/03	18266	\$200 00	M D Anderson Cancer Center	980791
5/1/03	32919	\$1,000 00	Cancer Hope Network	970310
5/1/03	32900	\$5,000 00	Leukemia & Lymphoma-IL Chi	970536
5/1/03	32915	\$300 00	National Multiple Sclerosis Soc -CT	991124
5/1/03	18271	\$1,000 00	Children's Health Council	980661
5/1/03	32944	\$1,000 00	National Multiple Sclerosis Soc -CO	991162
5/1/03	32908	\$100 00	National Multiple Sclerosis Society-MI Southfield	970588
5/1/03	32898	\$2,000 00	National Alliance for Autism Research	001402
5/1/03	18320	\$150 00	Health in Partnership	970456
5/1/03	32914	\$300 00	National Multiple Sclerosis Society-FL	991124

5/2/03	32993	\$1,500 00	Doctors Without Borders USA, Inc	980697
5/2/03	18327	\$5,000 00	Calvary Fund, Inc	950024
5/2/03	18294	\$120,000 00	Calvary Hospital, Inc	980716
5/2/03	32861	\$800 00	March of Dimes-MI	001429
5/2/03	18291	\$100 00	Hospice Atlanta, Inc	970544
5/5/03	33010	\$1,000 00	National Psoriasis Foundation	980638
5/5/03	33000	\$5,000 00	Lustgarten Foundation	970549
5/5/03	32970	\$200 00	Easter Seals, Inc	980729
5/6/03	18342	\$5,000 00	Visiting Nurse Assoc & Hospice Found-FL	990887
5/6/03	18356	\$250 00	Foundation for Fighting Blindness	001208
5/6/03	33039	\$100 00	St Clare's Hospital Auxiliary	011641
5/7/03	18348	\$10,000 00	Anderson Orthopedic Research Institute	001177
5/7/03	33092	\$1,000 00	Hospice of Contra Costa Foundation	011565
5/7/03	33071	\$1,000 00	Martin Memorial Foundation, Inc	970369
5/7/03	33068	\$150 00	Volunteers in Medicine-SC	950033
5/7/03	33066	\$100 00	Leukemia & Lymphoma Society-OH	021712
5/7/03	33050	\$1,000 00	Juvenile Diabetes Research Fdn -TX Houston	001301
5/7/03	33055	\$500 00	Nathan Littauer Foundation, Inc	991036
5/8/03	18376	\$3,000 00	Nantucket Cottage Hospital	990887
5/8/03	18377	\$3,000 00	Greenwich Hospital Association	990887
5/8/03	18369	\$500 00	American Cancer Soc -CA Napa	990985
5/8/03	33094	\$250 00	North Central Florida Hospice, Inc	990899
5/8/03	18373	\$1,000 00	Children Affected by AIDS Foundation	001208
5/8/03	33121	\$5,000 00	American Cancer Soc -AZ	960117
5/12/03	18370	\$25,000 00	Jupiter Medical Center Foundation	950009
5/12/03	33122	\$100 00	Cancer Support Center of St Louis	991137
5/12/03	33129	\$1,000 00	Northeast Health Systems, Inc	970442
5/12/03	18390	\$500 00	March of Dimes-DC	980853
5/13/03	33146	\$200 00	Juvenile Diabetes Research Foundation-NY Rochester	970304
5/13/03	33162	\$100 00	Leukemia & Lymphoma Society-PA Phila	001248
5/13/03	33148	\$100 00	March of Dimes- IL	991131
5/13/03	33144	\$500 00	Cystic Fibrosis Foundation-IL	990992
5/13/03	33135	\$500 00	National Multiple Sclerosis Society-PA Phila	970338
5/14/03	33192	\$500 00	Leukemia & Lymphoma Society-FL	950049
5/14/03	33169	\$100 00	American Heart Association-AZ Phoenix	001167
5/14/03	33200	\$1,000 00	American Cancer Soc -MA Framingham	980804
5/14/03	33181	\$1,000 00	Alzheimer's Disease & Related Disorders-TX	990964
5/15/03	33226	\$1,000 00	Mornstown Memorial Health Foundation	980630
5/15/03	33239	\$1,000 00	North County Serenity House	980624
5/16/03	18419	\$1,000 00	Crohn's & Colitis Foundation of AmericaGA	970357
5/16/03	33279	\$500 00	Carlos Otis Stratton Mountain Clinic	011486
5/16/03	18422	\$100 00	Friends of Sheba Medical Center, Inc	001175
5/19/03	18428	\$500 00	FRAXA Research Foundation, Inc	970491
5/19/03	18430	\$500 00	American Cancer Soc -NY Garden City	970491

5/19/03	33271	\$200 00	March of Dimes-AZ	001188
5/19/03	33270	\$200 00	Leukemia & Lymphoma-IL Ch	001288
5/20/03	33285	\$1,000 00	Juvenile Diabetes Research Foundation-PA	980629
5/20/03	33292	\$200 00	Cancer Fund of America, Inc	950052
5/20/03	33294	\$5,000 00	Alzheimer's Disease & Related Disorders-OH Dayton	960194
5/21/03	18444	\$250 00	National Multiple Sclerosis Association-KS	980745
5/22/03	18449	\$100 00	National Psoriasis Foundation	991073
5/22/03	33317	\$1,000 00	Easter Seal Society of Del-Mar	021689
5/22/03	33314	\$500 00	Evanston Northwestern Healthcare Corp	970481
5/22/03	33327	\$100 00	Alzheimer's Disease & Related Disorders-MA	950115
5/22/03	33348	\$1,000 00	Hoag Hospital Foundation	021676
5/22/03	33329	\$100 00	Dana Farber Cancer Institute	950115
5/22/03	33318	\$9,400 00	Calvary Fund, Inc	990902
5/23/03	33376	\$10,000 00	CAnCare of Houston, Inc	021717
5/23/03	33364	\$200 00	Monmouth Medical Center, Inc	970468
5/23/03	18461	\$100 00	American Cancer Soc -NY Rochester	960145
5/27/03	18464	\$3,000 00	Epilepsy Foundation of North Carolina, Inc	970456
5/27/03	18467	\$2,500 00	Lance Armstrong Foundation, Inc	960105
5/27/03	33390	\$5,000 00	Hospital for Special Surgery	970567
5/28/03	33428	\$100 00	CJ Foundation for SIDS	021737
5/28/03	18471	\$100 00	American Diabetes Association-CT	950053
5/28/03	18480	\$250 00	AIDS Action Committee of Massachusetts	991070
5/28/03	33413	\$250 00	National Coalition for Cancer Survivorship	980663
5/29/03	33430	\$500 00	American Cancer Soc -OH Columbus	980682
5/29/03	33464	\$5,000 00	St Jude Children's Research Hospital	980770
5/29/03	33477	\$500 00	Huntington's Disease Society of America-AZ	031756
5/29/03	33472	\$5,000 00	American Cancer Soc -CA Campbell	980770
5/29/03	33458	\$1,000 00	American Cancer Soc -IL Highland	001323
5/29/03	33448	\$2,000 00	Children's Hospital Foundation-WI	970507
5/30/03	33478	\$25,000 00	Paoli Memorial Hospital	970387
5/30/03	33516	\$200 00	American Cancer Soc -MI Clinton Twshp	970588
5/30/03	33513	\$500 00	St Jude Children's Research Hospital	980766
6/2/03	18482	\$2,000 00	Hospice of Naples, Inc	970449
6/2/03	33526	\$350 00	Planned Parenthood Mohawk Hudson, Inc	011641
6/2/03	33533	\$1,000 00	Cystic Fibrosis Foundation-FL	980855
6/3/03	33557	\$1,000 00	Northern Michigan Hospitals	970362
6/3/03	33568	\$10,000 00	Boulder Community Hospital Foundation	980712
6/3/03	33550	\$300 00	St Clair Memorial Hospital Foundation	970366
6/4/03	33611	\$200 00	Danbury Hospital Development Fund, Inc	001328
6/4/03	33612	\$100 00	Hospice of South Texas, Inc	001328
6/4/03	33619	\$100 00	Children's Medical Center-OH	980741
6/4/03	33625	\$1,000 00	Alle - Kiski Medical Center	950052
6/4/03	33620	\$1,000 00	Children's Medical Center-OH	980741
6/4/03	33615	\$1,000 00	Children's Medical Center-OH	980741

6/5/03	18533	\$1,000 00	Cure Autism Now-IL	970511
6/5/03	33641	\$1,000 00	Alzheimer's Disease & Related Disorders-MN St Paul	980743
6/5/03	33661	\$3,000 00	Breast Cancer Alliance	021648
6/5/03	18525	\$1,000 00	Elmhurst Memorial Home Health	970511
6/5/03	33646	\$200 00	Karmanos Cancer Institute	950033
6/5/03	18538	\$5,000 00	International Neuroscience Foundation	970511
6/6/03	18511	\$5,000 00	Pemblier Nursing Center	960121
6/9/03	18518	\$1,200 00	National Cancer Prevention Fund	980853
6/9/03	18568	\$1,000 00	St Francis Hospital Foundation-NY	970491
6/9/03	18569	\$100 00	Memonal Sloan Kettering Cancer Center-NY	970491
6/9/03	33671	\$500 00	Vera Bradley Foundation for Breast Cancer	980705
6/10/03	33731	\$200 00	Intracranial Hypertension Research Foundation	980831
6/10/03	33726	\$500 00	Hospice of Martha's Vineyard, Inc	980730
6/10/03	33732	\$400 00	Jefferson Regional Medical Center Foundation	991093
6/10/03	33699	\$100 00	Multiple Myeloma Research Foundation, Inc	960219
6/10/03	33724	\$100 00	American Cancer Soc -MA Framingham	980730
6/11/03	33745	\$500 00	Palliative Care Center of the North Shore	970481
6/11/03	33735	\$2,000 00	CJ Foundation for SIDS	980731
6/11/03	33738	\$3,500 00	Elizabeth Glaser Pediatric Aids Found -CA	970549
6/11/03	33748	\$100 00	United Mitochondrial Disease Foundation, Inc	970439
6/13/03	33796	\$100 00	Lupus Alliance of America-MI	960212
6/13/03	33795	\$250 00	Mental Illness Research Association	960212
6/13/03	33793	\$4,000 00	Detroit Institute of Ophthalmology	960212
6/13/03	33757	\$150 00	Hospice Savannah, Inc	021712
6/13/03	33756	\$100 00	Mayo Foundation for Medical Education & R	021712
6/16/03	18596	\$200 00	National Psoriasis Foundation	980745
6/16/03	18600	\$250 00	Smile Train, Inc	980745
6/17/03	33855	\$200 00	Care Net	970537
6/17/03	33834	\$100 00	National Foundation for Cancer Research	970537
6/17/03	33850	\$1,000 00	Rafiki Foundation, Inc	970537
6/17/03	33818	\$250 00	Jake Gittlen Memorial Golf Tournament	990891
6/17/03	33798	\$15,183 33	Elderhealth Northwest	980645
6/17/03	33805	\$1,000 00	Massachusetts General Hospital	001399
6/19/03	33893	\$1,000 00	Tuberous Sclerosis Alliance	011470
6/19/03	33882	\$1,000 00	M D Anderson Cancer Center	980775
6/19/03	33911	\$10,000 00	Caritas Good Samaritan Hospice	980659
6/19/03	33906	\$1,000 00	Palmetto Health Foundation	011459
6/19/03	33894	\$500 00	Community Hospice Foundation, Inc -NY	021752
6/20/03	33968	\$10,000 00	San Diego Children's Hospital Foundation	001317
6/20/03	18620	\$3,000 00	Visiting Nurse Association of NNJ	960116
6/20/03	33951	\$250 00	Amyotrophic Lateral Sclerosis Association-PA	021662
6/20/03	33971	\$1,000 00	Jacob's Village	950048
6/23/03	18635	\$100 00	Hospice of Napa Valley	990985
6/24/03	18630	\$250 00	Rumson Emergency Medical Services	960273

6/24/03	18624	\$5,000 00	Monmouth Health Care Foundation	960273
6/24/03	18632	\$250 00	Visiting Nurse Assoc of Central Jersey	960273
6/25/03	18645	\$500 00	Institute of Living	021660
6/25/03	34022	\$300 00	Multiple Sclerosis Foundation-Donor response	960020
6/26/03	34039	\$1,000 00	CAnCare of Houston, Inc	021709
6/30/03	18655	\$50,000 00	M D Anderson Cancer Center	011629
6/30/03	34092	\$100 00	CanCare of Houston, Inc	980615
6/30/03	34118	\$1,000 00	Wipe Out Leukemia Forever Foundation, Inc	021737
6/30/03	34103	\$250 00	St Jude Children's Research Hospital	011577

Summary for 'category type' = Donations Medical (1053 detail records)

Sum	28609110	\$4,000,468 02
Standard	11 20%	8 50%

Category type Donations Miscellaneous

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/3/02	16474	\$575 00	Clearbrook	950100
7/8/02	16538	\$20,000 00	ASSETS School	990933
7/8/02	16530	\$250 00	September 11th Memorial Park Committee	970510
7/10/02	16555	\$100 00	Vietnam Veterans of America Foundation	990885
7/10/02	26894	\$100 00	Special Olympics Illinois	001340
7/10/02	26882	\$1,000 00	Tip of the Mitt Watershed Council	011594
7/10/02	26886	\$2,000 00	Tip of the Mitt Watershed Council	970362
7/11/02	26931	\$1,000 00	Culture of Life Foundation, Inc	960283
7/11/02	26930	\$1,000 00	Hoover Institution	001358
7/15/02	16575	\$5,000 00	Students in Free Enterprise	970573
7/16/02	26997	\$2,000 00	Silver Shield Foundation	960219
7/17/02	27013	\$0 00	Void Check Zero Value	991027
7/22/02	27058	\$250 00	International Executive Service	011527
7/24/02	16604	\$300 00	Los Angeles World Affairs Council	960247
7/26/02	16601	\$100 00	League of Women Voters Education Fund	990985
7/31/02	16630	\$1,500 00	Kirk in the Hills	991079
7/31/02	27177	\$1,000 00	Heritage Foundation	970362
7/31/02	16629	\$1,000 00	Ball Memorial Hospital	991079
8/6/02	16639	\$55,000 00	Fulfillment Fund	001175
8/6/02	16658	\$1,500 00	Christopher Mensch Foundation	990999
8/7/02	27232	\$200 00	National Wild Turkey Federation, Inc	011565
8/8/02	16655	\$5,000 00	Spirit Foundation	960122
8/8/02	27262	\$500 00	Boca Grande Area Chamber of Commerce	960152
8/14/02	16679	\$2,000 00	Clearbrook	950100
8/19/02	16673	\$10,000 00	Crystal Charity Ball	970456
8/19/02	16691	\$5,000 00	Palmetto Institute	001215
8/19/02	27360	\$150 00	Sail Martha's Vineyard	980730
8/19/02	27357	\$250 00	Hole in the Wall Gang Fund	001269
8/19/02	27356	\$250 00	Cesar E. Chavez Foundation	001269
8/21/02	27376	\$300 00	United States Golf Association	991071

8/21/02	27388	\$250 00	Ruffed Grouse Society	011565
8/21/02	27382	\$2,000 00	Beacon Group, Inc	950048
8/22/02	27375	\$1,500 00	Second Mile	990891
8/23/02	16706	\$10,000 00	Fielding Institute	980647
8/23/02	27430	\$1,200 00	American Friends of Nishmat	001174
8/27/02	27451	\$1,250 00	Center for Strategic & International Studies, Inc	980663
8/27/02	16724	\$345 00	John P. Salamone Memorial Foundation	991151
8/28/02	27461	\$500 00	Armenian Missionary Assoc of America	960177
8/30/02	16734	\$10,000 00	Committee of 100	970515
8/30/02	16752	\$250 00	United States Golf Association	970491
9/4/02	16765	\$20,000 00	Antioch University-OH	991144
9/5/02	27563	\$525 00	Forum for World Affairs, Inc	011527
9/6/02	16775	\$500 00	Northeast Organic Farming Assoc of New York	960105
9/9/02	27611	\$102,955 02	Vanguard Chantable Endowment Program	970580
9/9/02	27601	\$2,500 00	Cooper Union for the Adv of Science & Art	001383
9/10/02	16780	\$120 00	Guatemalan Tomorrow Fund	980687
9/11/02	27664	\$1,000 00	Asbury Foundation	970366
9/12/02	27692	\$100 00	Native American Heritage Association	990885
9/13/02	16797	\$5,000 00	USS Missouri Memorial Association, Inc	990933
9/17/02	27736	\$2,000 00	La Casa de Cristo	970575
9/20/02	27822	\$5,000 00	Pathfinder Village	011506
9/24/02	27900	\$100 00	Alliance Defense Fund	980698
9/24/02	27908	\$100 00	Heritage Foundation	980698
9/24/02	27911	\$3,000 00	Palestine Right to Return Coalition	021658
9/24/02	27884	\$500 00	Special Olympics Illinois	960175
9/30/02	27962	\$1,000 00	Ancient Order of Foresters	991036
10/1/02	27982	\$1,000 00	Armenian Missionary Assoc of America	960177
10/1/02	27997	\$625 00	American Life League	990878
10/2/02	28024	\$100 00	Niskayuna Boosters Club	011641
10/9/02	28104	\$100 00	House of Ruth	001269
10/9/02	28140	\$200 00	American Bar Foundation	960247
10/11/02	28179	\$5,000 00	Committee of 100	980676
10/15/02	28192	\$10,000 00	Society of Automotive Engineers, Inc	950050
10/16/02	28196	\$100 00	Lincoln Park Zoological Society	960198
10/17/02	28225	\$200 00	National Academy of Sciences	970413
10/22/02	16945	\$12,000 00	American Assoc of Petro Geologists Foundation	990962
10/23/02	28330	\$300 00	Lalmba Association	970473
10/24/02	28355	\$20,000 00	Violence Policy Center-CA	970549
10/30/02	28436	\$100 00	House of Ruth	021665
10/30/02	28439	\$100 00	Vietnam Veterans of America Foundation	021665
10/30/02	28435	\$100 00	SOME, Inc	021665
11/1/02	16991	\$5,000 00	National Women's Law Center	991112
11/4/02	28545	\$5,000 00	Fleet Charitable Gift Fund	970442
11/4/02	28540	\$2,000 00	Boy Scouts of America-TX Dallas	011618

11/4/02	28539	\$250 00	Brady Center to Prevent Gun Violence	001317
11/5/02	28583	\$500 00	Summit Foundation	001267
11/6/02	28678	\$350 00	Colorado Preservation, Inc	970473
11/6/02	28618	\$500 00	Beacon Group, Inc	950048
11/7/02	17004	\$1,000 00	Brooklyn Legal Services Corp A	950063
11/11/02	28743	\$1,200 00	Jewish Institute for National Security Affairs	021657
11/11/02	28706	\$200 00	Make-A-Wish Foundation of Michigan	011450
11/13/02	28758	\$1,000 00	Tudor Place Foundation	990879
11/19/02	17086	\$75,000 00	Fiver Foundation, Inc	980716
11/19/02	28912	\$2,000 00	La Casa de Cristo	970575
11/19/02	28907	\$1,000 00	St Joseph's Villa-VA	970415
11/20/02	28927	\$24,000 00	Campus Crusade for Christ-CA	970453
11/20/02	28946	\$500 00	Upton Association	960137
11/20/02	28943	\$500 00	Hattie Larlham Foundation	960137
11/20/02	28932	\$200 00	Boy Scouts of America-NJ Mountainside	001203
11/21/02	29042	\$500 00	Getabout, Inc	960222
11/21/02	29036	\$2,000 00	Waveny Care Center	960222
11/25/02	29059	\$500 00	The Guardsmen	960142
11/25/02	17162	\$200 00	Special Olympics Illinois	950100
11/25/02	17139	\$1,440 00	Guatemalan Tomorrow Fund	980687
11/26/02	29100	\$400 00	National Legal Aid & Defender Association	001171
11/26/02	29122	\$500 00	Granger Homestead Society, Inc	980736
11/26/02	29127	\$1,500 00	Housatonic Valley Association	960239
11/26/02	17175	\$0 00	Vietnam Veterans of America Foundation	980853
11/27/02	29153	\$5,000 00	Legacy Foundation, Inc	021700
11/27/02	29163	\$15,000 00	Two/Ten International Footwear Foundation	950075
12/3/02	29255	\$250 00	CAMERA	021657
12/4/02	17185	\$2,500 00	Patronato Benefico Oriental of the US	980663
12/4/02	29298	\$1,000 00	Girls, Incorporated	980699
12/4/02	17196	\$35,000 00	Fulfillment Fund	001175
12/4/02	29397	\$500 00	Sons of Confederate Veterans, Inc	990944
12/4/02	29315	\$500 00	Manne Helicopter Squadron 361 Vet Assoc	011612
12/4/02	29383	\$250 00	Rosie's Place	950115
12/4/02	29353	\$500 00	The Sheepfold	970453
12/4/02	29354	\$4,000 00	Shepherd's Gate	970453
12/4/02	29328	\$20,000 00	Campus Crusade for Christ-CA	970453
12/4/02	29320	\$1,000 00	Alliance Defense Fund	970453
12/4/02	29321	\$2,000 00	American Center for Law & Justice, Inc-GA	970453
12/4/02	29434	\$2,000 00	AAPP Education Foundation	960243
12/5/02	29473	\$100 00	Bushnell Memorial Hall	990994
12/5/02	17226	\$1,000 00	Sandpipers Associates	980694
12/9/02	17230	\$5,500 00	Families Northwest	001272
12/9/02	17294	\$25,000 00	Walton Foundation for Independence, Inc	970545
12/10/02	29591	\$250 00	Delta Delta Delta Foundation	970341

12/10/02	17313	\$2,500 00	Starlight Children's Foundation	970511
12/11/02	29624	\$5,000 00	Eisenhower Exchange Fellowships, Inc	001307
12/12/02	17305	\$500 00	Brady Center to Prevent Gun Violence	980724
12/13/02	17310	\$5,000 00	International Center in New York	980809
12/16/02	29754	\$250 00	SOME, Inc	001269
12/17/02	29846	\$500 00	Vehicles, Inc	960268
12/17/02	29828	\$100 00	Connecticut Junior Republic Assoc , Inc	960268
12/17/02	29831	\$100 00	Esperanca, Inc	960268
12/17/02	29713	\$5,000 00	Northwest Minnesota Foundation	001281
12/17/02	29834	\$100 00	Mothers Against Drunk Driving-DC	960268
12/17/02	29611	\$500 00	Archaeological Conservancy	970432
12/17/02	29840	\$200 00	Operation Hope of Fairfield, Inc	960268
12/17/02	29783	\$1,000 00	National Academy of Sciences	011582
12/17/02	29799	\$625 00	American Life League	990878
12/17/02	29605	\$200 00	National Academy of Sciences	970432
12/17/02	29714	\$15,000 00	Ivy Tech Foundation	001281
12/18/02	29860	\$2,000 00	Students in Free Enterprse	970573
12/18/02	29907	\$100 00	Grand Foundation	001427
12/18/02	29876	\$100 00	Brady Center to Prevent Gun Violence	011490
12/18/02	29922	\$100 00	Leopold Schepp Foundation	960243
12/18/02	29928	\$10,000 00	Marshall County Community Foundation	970332
12/19/02	30076	\$700 00	Golf Course Superntendents Assoc Fdtn	991071
12/19/02	30002	\$100 00	Amy Adina Schulman Memorial Fund	980820
12/19/02	29956	\$40,000 00	Goldwater Inst for Public Policy Research	960117
12/19/02	30071	\$1,000 00	International Institute of Boston, Inc	011507
12/19/02	30009	\$200 00	National Academy of Sciences	980820
12/19/02	29969	\$2,000 00	Lalmba Association	991034
12/19/02	30010	\$100 00	Heartland Alliance	980820
12/19/02	30017	\$500 00	National Crime Prevention Council, Inc	970573
12/20/02	30091	\$15,000 00	Fiver Foundation, Inc	970567
12/20/02	17420	\$5,250 00	Project Adventure, Inc	980680
12/20/02	30090	\$25,000 00	Robin Hood Foundation	970567
12/20/02	17403	\$500 00	Center for A New American Dream	980680
12/20/02	17402	\$5,000 00	Management Assistance Group	980680
12/23/02	17526	\$1,000 00	Chi Omega Foundation	970390
12/26/02	17513	\$50,000 00	Big Shoulders Fund	960272
12/26/02	17516	\$1,000 00	Chicago Council on Foreign Relations	960272
12/27/02	30366	\$3,000 00	Global Opportunities	960150
12/27/02	30322	\$40,000 00	Chautauqua Foundation, Inc	970335
12/27/02	29749	\$5,000 00	Cooper Union for the Adv of Science & Art	001383
12/27/02	30262	\$300 00	Hopewell Inn, Inc	960094
12/27/02	30237	\$100 00	National Multiple Sclerosis Society-NJ	970532
12/27/02	30265	\$300 00	Lake View Cemetery Foundation	960094
12/27/02	30251	\$200 00	Cleveland Council on World Affairs	960094

12/27/02	30256	\$100 00	Council on Foreign Relations, Inc	960094
12/27/02	30291	\$200 00	American Bar Foundation	960280
12/27/02	30327	\$400 00	KUSC	970413
12/30/02	17538	\$15,000 00	San Francisco Bar Association Endowment	991156
12/30/02	30402	\$135 00	Mt Pleasant Area International Relations Comm	950052
12/30/02	17561	\$100,000 00	Andre Agassi Charitable Foundation	980716
12/30/02	17537	\$6,000 00	Legal Aid Society of San Francisco	991156
12/30/02	30408	\$2,500 00	White House Fellows Foundation-DC	991125
12/30/02	17560	\$500 00	Make-A-Wish Foundation of Michigan	011631
12/31/02	30480	\$1,000 00	American Council on Germany, Inc	960127
12/31/02	30444	\$100 00	CAMERA	960214
12/31/02	30514	\$2,000 00	American Society for Clinical Pharmacology	011628
12/31/02	30494	\$150 00	America Press, Inc	980626
12/31/02	30536	\$5,000 00	Paul Lammermeier Foundation, Inc	990912
1/2/03	30571	\$1,000 00	Triangle Fraternity Education Foundation	950052
1/2/03	30568	\$1,000 00	Assoc for Advancement of Baltic Studies	980706
1/2/03	30467	\$500 00	Liberation * Meridian * Guenster	960219
1/3/03	30609	\$500 00	Special Olympics of Southern California	001405
1/3/03	17588	\$100 00	SOME, Inc	990985
1/6/03	30702	\$500 00	Inroads Fairfield-Westchester Counties	001328
1/6/03	30638	\$5,000 00	Everybody Wins Foundation, Inc	970571
1/8/03	30731	\$500 00	Keewaydin Foundation	021648
1/8/03	17657	\$10,000 00	Alexander - Tharpe Fund, Inc	001215
1/8/03	17642	\$2,500 00	Council on Foreign Relations, Inc	970306
1/9/03	17671	\$500 00	Cold Spring Harbor Laboratory Association	001208
1/9/03	17677	\$500 00	Doe Fund, Inc -NY	990892
1/9/03	17676	\$1,000 00	UJA - Federation of New York	990892
1/9/03	17669	\$220 00	AMIT Women, Inc	980773
1/9/03	30814	\$200 00	International Executive Service	991054
1/13/03	17715	\$1,460 00	Clearbrook	950100
1/14/03	17705	\$20,000 00	Los Angeles Urban League-CA	001175
1/14/03	30866	\$100 00	NAACP Legal Defense and Educational Fund	970413
1/15/03	17711	\$500 00	Waveny Care Center	991060
1/15/03	30926	\$100 00	Lighthouse International	001248
1/15/03	30923	\$250 00	Tip of the Mitt Watershed Council	990910
1/15/03	30939	\$200 00	Brady Center to Prevent Gun Violence	980730
1/15/03	17712	\$1,000 00	Oratorio Society of New York	991060
1/15/03	30937	\$100 00	Sail Martha's Vineyard	980730
1/17/03	30963	\$2,500 00	Heritage Foundation	011594
1/17/03	30965	\$10,000 00	Institute for Global Ethics	970509
1/22/03	31013	\$0 00	Roy E Weatherby Foundation	011565
1/22/03	31022	\$6,000 00	National Italian American Foundation-AZ	960117
1/22/03	31019	\$100 00	Pioneers, Inc	950053
1/23/03	30999	\$1,000 00	Long Beach Aquarium of the Pacific	960149

1/27/03	17779	\$5,000 00	White House Fellows Foundation-DC	001222
1/27/03	31135	\$100 00	Concerned Women for America	021662
1/27/03	31133	\$1,000 00	United States Sailing Foundation	970567
1/27/03	31130	\$1,000 00	Heritage Foundation	001289
1/27/03	31148	\$100 00	Heritage Foundation	021662
1/28/03	31163	\$625 00	American Life League	990878
1/29/03	31180	\$500 00	BargeMusic	970457
1/29/03	17802	\$100 00	League of Women Voters Education Fund	990985
1/29/03	31184	\$100 00	Lincoln Park Zoological Society	970457
1/29/03	31188	\$1,000 00	Open Hand Chicago	970457
1/30/03	31235	\$360 00	Kayama	970300
1/30/03	31227	\$1,000 00	Sustainable Sciences Institute	960281
1/31/03	31271	\$1,000 00	Chautauqua Foundation, Inc	970335
2/3/03	17808	\$250 00	Beaumont Foundation	011494
2/4/03	17826	\$500 00	Pacific Crest Trail Association	960247
2/5/03	31360	\$300 00	Keewaydin Foundation	021690
2/12/03	17875	\$500 00	Concord Coalition	980727
2/13/03	31508	\$100 00	Astronomical Society of the Pacific	011516
2/13/03	31480	\$100 00	AOPA Air Safety Foundation	970388
2/13/03	31478	\$1,000 00	Israel Policy Forum	001241
2/13/03	31454	\$500 00	Alexander - Tharpe Fund, Inc	021696
2/13/03	31455	\$2,000 00	Alexander - Tharpe Fund, Inc	021696
2/13/03	31469	\$250 00	Young America's Foundation	970347
2/13/03	31470	\$250 00	Heritage Foundation	970347
2/13/03	31485	\$800 00	Institute of Cultural Affairs	970388
2/13/03	31494	\$100 00	Wilson House	970388
2/14/03	17878	\$100 00	Mothers Against Drunk Driving-DC	970405
2/14/03	31517	\$1,000 00	Marian Manor Corp	950015
2/18/03	31587	\$500 00	Meridian International Center	980663
2/20/03	31640	\$1,000 00	National Legal Aid & Defender Association	980768
2/20/03	31639	\$2,000 00	National Women's Law Center	980768
2/20/03	17918	\$1,000 00	Clearbrook	950100
2/20/03	31645	\$1,000 00	Rosie's Place	001390
2/26/03	31749	\$250 00	Women at Work	960247
2/27/03	31790	\$500 00	Josephson Institute of Ethics	960288
2/28/03	17968	\$200 00	Chaminade Development Fund, Inc	990967
2/28/03	17966	\$100 00	Delaware Center for Horticulture, Inc	980690
3/3/03	31820	\$100 00	CARE-PA	990885
3/3/03	31830	\$2,000 00	Ruffed Grouse Society	001267
3/4/03	17965	\$350 00	Cold Spring Laboratory Association	970306
3/4/03	17983	\$500 00	Friends of Prentice	950100
3/5/03	31913	\$2,500 00	Girls, Incorporated	960239
3/6/03	31884	\$2,800 00	Marine Corps - Law Enforcement Foundation	980824
3/10/03	18012	\$5,140 00	Clearbrook	950100

3/11/03	31966	\$5,000 00	Constitutional Rights Foundation	960247
3/11/03	31992	\$300 00	Robert T Jones, Jr Memorial Scholarship	991071
3/12/03	32009	\$200 00	Zero Population Growth, Inc	011453
3/12/03	32055	\$500 00	Alliance Defense Fund	980620
3/12/03	32041	\$500 00	C G Jung Foundation for Analytical Psychology	021747
3/13/03	32000	\$2,500 00	Culture Works	021699
3/17/03	18034	\$753 00	Pine Cove, Inc	960126
3/18/03	32119	\$500 00	Wilhams Syndrome Association, Inc	991009
3/19/03	18066	\$12,500 00	Jewish Community Foundation	001175
3/20/03	32169	\$500 00	Eden Institute	980653
3/20/03	32178	\$2,500 00	Boy Scouts of America-TX Dallas	011584
3/21/03	32180	\$1,000 00	NWNM Regional Science & Engineering Fair	970482
3/24/03	32195	\$1,650 00	Cold Spring Harbor Laboratory Association	970567
3/24/03	32198	\$100 00	Lighthouse International	001248
3/26/03	32236	\$500 00	Niermeyer Foundation	970427
3/26/03	32228	\$1,800 00	National Italian American Foundation-AZ	980827
3/26/03	32234	\$250 00	Society of the Cincinnati	970427
3/26/03	18075	\$1,000 00	Leadership, Inc	021720
3/27/03	32244	\$2,300 00	Children's Seashore House	970337
3/28/03	32278	\$500 00	US Lacrosse, Inc	970567
3/31/03	32283	\$5,000 00	Catholic Schools Foundation, Inc	960257
4/1/03	32296	\$500 00	Junior Achievement of Western New York	970543
4/1/03	18116	\$250 00	Harvest Ministries	960126
4/2/03	32319	\$5,000 00	Montpelier Foundation	980727
4/2/03	32321	\$1,000 00	United States Equestrian Team, Inc	980727
4/2/03	32087	\$100 00	Ziv Tzedakah Fund, Inc	001174
4/4/03	32388	\$500 00	Dui Hua Foundation	980676
4/4/03	32383	\$200 00	Buffalo Bill Historical Center	970489
4/8/03	32429	\$250 00	Heritage Foundation	980629
4/9/03	32502	\$1,000 00	Triangle Fraternity Education Foundation	950052
4/9/03	32510	\$5,000 00	American Friends of Nishmat	001174
4/9/03	32489	\$7,500 00	National Alliance for the Mentally Ill-VA	970307
4/14/03	32569	\$1,250 00	American Junior Golf Association	991027
4/14/03	32564	\$1,000 00	ADC Research Institute	021658
4/14/03	32565	\$5,000 00	Palestine Right to Return Coalition	021658
4/16/03	32627	\$1,000 00	World Affairs Council	970386
4/16/03	32616	\$250 00	Granger Homestead Society, Inc	980736
4/16/03	32625	\$625 00	American Life League	990878
4/23/03	32773	\$200 00	Silver Bay Association	960147
4/23/03	32740	\$3,500 00	Two/Ten International Footwear Foundation	950075
4/23/03	32726	\$1,000 00	Tip of the Mitt Watershed Council	011594
4/28/03	32815	\$135 00	Pi Beta Phi Foundation	980813
4/30/03	32881	\$500 00	Association of Chinese Americans, Inc	980621
4/30/03	32868	\$200 00	Ping Chong and Company	950007

4/30/03	32878	\$100 00	Vietnam Veterans of America Foundation	021665
5/1/03	32962	\$1,250 00	First Priority of Alabama, Inc	011522
5/1/03	32958	\$250 00	Women at Work	960247
5/1/03	32926	\$200 00	Special Olympics Illinois	950100
5/1/03	32942	\$250 00	Brady Center to Prevent Gun Violence	980727
5/1/03	32929	\$580 00	Clearbrook	950100
5/1/03	32928	\$2,750 00	Friends of Prentice	950100
5/2/03	32994	\$500 00	America Press, Inc	960127
5/2/03	32985	\$1,000 00	Second Mile	990891
5/2/03	18334	\$5,500 00	Families Northwest	001272
5/12/03	33140	\$500 00	Associated Grant Makers, Inc	970442
5/13/03	18393	\$200 00	United States Equestrian Team, Inc	980745
5/14/03	33217	\$1,000 00	Silver Shield Foundation	960219
5/14/03	33176	\$5,250 00	Culture Works	970382
5/14/03	33209	\$500 00	Bert H King Foundation	991153
5/14/03	33195	\$18,762 21	Vanguard Charitable Endowment Program	970309
5/14/03	33214	\$1,500 00	Wilberforce Foundation	970333
5/14/03	33178	\$30,000 00	Bushnell Memorial Hall	001360
5/15/03	33237	\$500 00	Save the Light, Inc	011582
5/21/03	33312	\$500 00	Doves of Big Bear Valley, Inc	001317
5/22/03	33354	\$8,000 00	Commemorative Air Force	970390
5/22/03	33325	\$1,500 00	Boy Scouts of America-TX Dallas	011618
5/28/03	33422	\$250 00	Vital Voices Global Partnership, Inc	980663
5/28/03	33414	\$250 00	American News Women's Club	980663
5/28/03	33426	\$300 00	Girls, Incorporated	021737
5/28/03	33423	\$1,000 00	Marne Corps - Law Enforcement Foundation	980663
5/29/03	33454	\$10,000 00	Boy Scouts of America-TX Dallas	021705
5/29/03	33445	\$500 00	Fund for American Studies	990988
5/29/03	33475	\$1,000 00	Manchester - Bidwell Corporation	950049
5/30/03	33512	\$500 00	Junior League of Lexington	980766
6/2/03	33532	\$2,500 00	Ombudsman - Advocate, Inc	991113
6/3/03	33555	\$1,000 00	Tip of the Mitt Watershed Council	970362
6/5/03	18522	\$7,500 00	Aftermarket Foundation	970511
6/5/03	18524	\$5,000 00	Marklund	970511
6/5/03	18543	\$1,500 00	Avon Products Foundation, Inc	970511
6/5/03	18537	\$2,500 00	Starlight Children's Foundation	970511
6/6/03	33668	\$500 00	Cold Spring Harbor Laboratory Association	970567
6/10/03	33717	\$2,000 00	Students in Free Enterprise	970573
6/10/03	33713	\$1,000 00	Chautauqua Foundation, Inc	970335
6/10/03	33727	\$300 00	Sail Martha's Vineyard	980730
6/13/03	18590	\$10,000 00	Committee of 100	970515
6/13/03	33778	\$100 00	American Physical Society	990885
6/16/03	18601	\$4,000 00	Boy Scouts of America-TX Dallas	011581
6/17/03	33852	\$200 00	Alliance Defense Fund	970537

6/17/03	33851	\$100 00	National Association of Scholars	970537
6/18/03	18589	\$2,000 00	Robin Hood Foundation	960105
6/18/03	33869	\$1,500 00	F I R S T	991010
6/18/03	18610	\$100 00	Arroyo Seco Council	960247
6/20/03	18619	\$1,300 00	Kirk in the Hills	991079
6/20/03	33953	\$500 00	Committee of 100	980676
6/20/03	33936	\$1,000 00	Women's Bar Foundation of Massachusetts	011507
6/20/03	33954	\$500 00	Atlantic Council of the United States	980676
6/20/03	33942	\$1,500 00	International Institute of Boston, Inc	011507
6/24/03	18623	\$1,000 00	CPC Foundation	960273
6/26/03	18642	\$1,000 00	Children of Chernobyl	970533
6/30/03	34082	\$100 00	Concerned Women for America	021662

Summary for 'category type' = Donations Miscellaneous (350 detail records)

Sum	9559669	\$1,291,555 23
Standard	3 74%	2 75%

Category type Donations Public Services

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/2/02	26809	\$1,000 00	Enterprise Development International, Inc	960150
7/3/02	26844	\$150 00	New Jersey Family Policy Council, Inc	021662
7/10/02	26910	\$500 00	Friends of the Pasadena Public Library	960247
7/11/02	26943	\$100 00	National Wildlife Federation	991032
7/16/02	26977	\$250 00	Skaneateles Library Association	011622
7/16/02	27000	\$250 00	Nat'l Ethnic Coalition of Organizations Fdtn, Inc	960219
7/16/02	27001	\$100 00	New Canaan Fire Company Number 1 of New Canaan, CT	960219
7/22/02	16583	\$250 00	National Youth Leadership Forum, Inc	960126
7/22/02	27057	\$100 00	Michigan Humane Society	001186
7/23/02	27070	\$500 00	White House Fellows Foundation	001222
7/23/02	27069	\$1,000 00	Bernardsville Fire Company	980630
7/25/02	27134	\$575 00	Junior Achievement of Southeastern MI	960183
7/25/02	27137	\$300 00	Salvation Army Bed & Bread Club-MI	960183
7/25/02	27135	\$500 00	Boy Scouts of America-MI Detroit Area	960183
8/1/02	27188	\$7,500 00	Executive Leadership Foundation	991005
8/9/02	27281	\$1,000 00	Friends of Boca Grande Community Center	960152
8/9/02	27263	\$2,160 00	Covenant United Methodist Church	960245
8/14/02	27308	\$100 00	Boy Scouts of America-PA Pittsburgh	001192
8/21/02	27423	\$100 00	Upper Lancaster Volunteer Fire Dept	980778
8/23/02	16704	\$1,000 00	Executive Leadership Foundation	970566
8/28/02	27499	\$1,000 00	Western Center on Law & Poverty	960247
8/29/02	27492	\$200 00	City Club of Cleveland	960094
9/3/02	27525	\$100 00	Boy Scouts of America-MI Detroit Area	980748
9/4/02	27536	\$5,000 00	United States - New Zealand Council	001222
9/9/02	27593	\$7,500 00	Habitat for Humanity-MI	011550
9/9/02	27599	\$400 00	Achieve Minneapolis	991033
9/9/02	27598	\$2,500 00	Friends of the Library of Hawaii	021649

9/9/02	27591	\$100 00	Glen Rock Volunteer Ambulance Corps	001167
9/9/02	27588	\$1,500 00	United Way-OH Dayton	970324
9/10/02	27630	\$500 00	Clearwater Library Foundation	990917
9/10/02	27647	\$100 00	YWCA of Warren Ohio	980702
9/10/02	27649	\$200 00	Friends of the Elmhurst Public Library	990913
9/10/02	16785	\$1,000 00	Free Market Foundation	960126
9/10/02	27640	\$1,000 00	Boy Scouts of America-MI Detroit Area	950021
9/11/02	27671	\$250 00	Boys Hope-Girls Hope-OH	960197
9/11/02	27675	\$250 00	Planned Parenthood of Pasadena, Inc	960247
9/12/02	27701	\$100 00	Community Library of Allegheny Valley	950052
9/12/02	27699	\$100 00	Upper Lancaster Rescue Squad, Inc	980778
9/12/02	27686	\$10,000 00	Enterprise Development International, Inc	980830
9/13/02	27707	\$26,000 00	United Way-NY White Plains	970585
9/13/02	27709	\$1,000 00	Cradle Society	960141
9/17/02	27753	\$150 00	Martin House Community for Justice Fdn	021662
9/18/02	27776	\$4,000 00	United Way-OH Dayton	011477
9/18/02	27780	\$4,000 00	Friends of the Israel Defense Forces	990957
9/20/02	27834	\$1,000 00	Three Rivers Youth	950049
9/23/02	27857	\$1,000 00	Special Olympics-MA	950062
9/23/02	27859	\$1,000 00	Make-A-Wish Foundation of Greater Boston	950062
9/24/02	27902	\$100 00	Lincoln Institute for Research & Education	980698
9/24/02	27912	\$1,000 00	Mystic and Noank Library, Inc	021658
9/24/02	27888	\$250 00	Lake Forest Woman's Club	960175
9/24/02	27903	\$0 00	Citizens Against Government Waste	980698
9/30/02	16858	\$500 00	Doubleday Babcock Senior Center	001208
10/1/02	27989	\$100 00	Burlingame Library Foundation	980844
10/7/02	28091	\$2,000 00	Union County Legal Services Corp	001277
10/7/02	28063	\$1,000 00	Lauri West Library	990987
10/9/02	28117	\$250 00	Southport Volunteer Fire Dept , Inc	990979
10/9/02	28151	\$1,000 00	Land of Lincoln Legal Assistance Foundation	950043
10/9/02	28150	\$1,500 00	Planned Parenthood of the Blue Ridge, Inc	950043
10/9/02	28155	\$500 00	Land of Lincoln Legal Assistance Foundation	960179
10/9/02	28148	\$2,500 00	United Way-GA Savannah	950033
10/9/02	28157	\$1,250 00	Downtown Dayton Partnership Corp	970382
10/10/02	28175	\$100 00	Greenwich Library	021648
10/16/02	28193	\$5,000 00	Land of Lincoln Legal Assistance Foundation	960162
10/18/02	28262	\$100 00	Friends of the Abbott Library	980626
10/21/02	28285	\$250 00	Grand Boulevard Fire Company, Inc	011641
10/23/02	28317	\$1,000 00	Carter Center	991125
10/23/02	28316	\$10,000 00	Young Americans Education Foundation	980608
10/23/02	28331	\$200 00	Bethany House	950034
10/23/02	28314	\$250 00	Community Tax Aid, Inc	001425
10/23/02	28309	\$500 00	Boca Grande Community Center	950021
10/23/02	28335	\$200 00	Habitat for Humanity-NY Rochester	950034

10/23/02	28336	\$500 00	Foodlink	950034
10/24/02	28371	\$100 00	Lowell Observatory	970428
10/24/02	16949	\$1,000 00	Habitat for Humanity-TX Dallas Area	001366
10/28/02	16954	\$100 00	City of Hope-CA	001175
10/28/02	28408	\$200 00	Let There Be Lights, Inc	021648
10/30/02	28454	\$500 00	Scarsdale Volunteer Ambulance Corps	021659
10/31/02	16976	\$100 00	City of Hope-CA	001175
10/31/02	16975	\$100 00	City of Hope-CA	001175
10/31/02	28488	\$1,000 00	Central Indiana Community Foundation, Inc	950037
10/31/02	28478	\$2,000 00	Chicago Coalition for the Homeless	960166
10/31/02	28473	\$100 00	United Way-PA Kennett Square	990954
10/31/02	28472	\$125 00	Planned Parenthood of Connecticut	990979
11/5/02	17017	\$1,000 00	United Way-FL Stuart	990930
11/5/02	28648	\$500 00	Friends of the Brunswick-Glynn County Library	990893
11/5/02	28576	\$7,000 00	Lenox Hill Neighborhood House	950027
11/6/02	28619	\$500 00	Operation City Beautiful	950048
11/6/02	28597	\$1,000 00	United Way-FL Miami	970434
11/6/02	28623	\$5,000 00	Land of Lincoln Legal Assistance Foundation	960146
11/6/02	28669	\$200 00	City of Hope-CA	001397
11/8/02	28702	\$100 00	Michigan Humane Society	001186
11/11/02	28734	\$250 00	United States Olympic Committee	970362
11/11/02	28732	\$10,000 00	Stroud Water Research Center	950014
11/11/02	28727	\$1,200 00	United Way-PA Kennett Square	950014
11/11/02	28728	\$15,000 00	Tri-State Bird Rescue & Research, Inc	950014
11/14/02	28839	\$10,000 00	New York Public Library	990979
11/14/02	28851	\$1,000 00	Nederland Community Library Foundation	011586
11/14/02	28849	\$5,000 00	Rocky Mountain Rescue Group	011586
11/15/02	17106	\$8,000 00	Carlsbad Community Church	960121
11/19/02	28902	\$250 00	United States Olympic Committee	970385
11/21/02	28998	\$3,000 00	United Way-PA Kennett Square	011647
11/21/02	29029	\$2,000 00	New York Public Library	960222
11/21/02	29026	\$3,000 00	New Canaan Library	960222
11/26/02	29088	\$500 00	Women's Center and Shelter of Greater PGH	991159
11/26/02	29135	\$5,000 00	Planned Parenthood of Connecticut	021648
11/26/02	29130	\$2,500 00	Family Centers, Inc	021648
11/26/02	29106	\$500 00	Green Hill Cemetery Association	970396
11/26/02	29133	\$1,000 00	Greenwich Library	021648
11/27/02	17177	\$100 00	Morris County Library Foundation	980687
11/27/02	29207	\$500 00	Montgomery Co Parks Foundation, Inc	001402
12/2/02	29215	\$3,635 00	Covenant United Methodist Church	960245
12/3/02	29277	\$100 00	Child Advocates, Inc	980833
12/3/02	17202	\$500 00	Friends of the Bay	001208
12/3/02	17203	\$250 00	Special Olympics, Inc -DC	001208
12/4/02	17184	\$25,000 00	Carrollton Volunteer Fire Department, Inc	950022

12/4/02	29424	\$200 00	Capuchin Soup Kitchen	011577
12/4/02	29371	\$100 00	Right to Life of MI Educational Fund	001218
12/4/02	29389	\$100 00	New England Historic Genealogical Society	950115
12/4/02	29305	\$500 00	Citizens Against Government Waste	011594
12/4/02	29333	\$100 00	Consumers Union	970453
12/5/02	29468	\$150 00	Anti-Defamation League of B'nai B'nth-NY NYC	990994
12/6/02	17268	\$100 00	City of Hope-CA	001175
12/6/02	29511	\$750 00	Chesapeake Bay Girl Scouts Council	950035
12/6/02	29504	\$500 00	Millbrook Free Library	950027
12/11/02	29635	\$1,500 00	Legal Services of New Jersey, Inc	001277
12/11/02	17347	\$100 00	Schenectady County Public Library	980745
12/12/02	17298	\$1,000 00	Free Market Foundation	960126
12/13/02	17362	\$1,000 00	Milken Institute	001175
12/13/02	29717	\$1,000 00	Detroit Zoological Society	950021
12/13/02	29716	\$100 00	North Hills Community Outreach, Inc	950052
12/17/02	29848	\$1,000 00	CASA of Montgomery County	001301
12/17/02	29806	\$1,000 00	Green Hill Cemetery Association	970396
12/17/02	17388	\$200 00	Friends of the Bay	001208
12/17/02	17390	\$250 00	Oyster Bay Fire Companies	001208
12/17/02	29932	\$100 00	Connecticut Humane Society	960268
12/17/02	29850	\$100 00	Center for Gender Equality	001167
12/17/02	29597	\$100 00	Lawrenceville Fire Department	970432
12/17/02	29604	\$500 00	Princeton Area Community Foundation	970432
12/17/02	29841	\$100 00	Planned Parenthood of Connecticut	960268
12/17/02	17378	\$10,000 00	Access Books	980808
12/17/02	29838	\$100 00	National Wildlife Federation	960268
12/17/02	17393	\$5,000 00	Center for Creative Leadership	001222
12/17/02	29610	\$500 00	Planned Parenthood of the Mercer Area	970432
12/18/02	29875	\$100 00	Carter Center	011490
12/18/02	29893	\$200 00	Media Research Center	011490
12/18/02	17442	\$25,000 00	Darby Montana Library	960267
12/19/02	30046	\$200 00	National Osteoporosis Foundation	001266
12/19/02	30069	\$1,000 00	Lawyers Committee for Human Rights	011507
12/19/02	29994	\$1,000 00	Detroit Zoological Society	960199
12/19/02	30055	\$100 00	Liberty Corner First Aid Squad, Inc	980591
12/19/02	30021	\$500 00	Divers Alert Network, Inc	001228
12/19/02	30020	\$100 00	Community Ambulance Association of Ambler	021686
12/19/02	30057	\$500 00	YMCA-NJ Basking Ridge	980591
12/19/02	17454	\$10,000 00	YMCA-NJ Basking Ridge	960260
12/19/02	30070	\$1,000 00	Greater Boston Legal Services	011507
12/19/02	29965	\$5,000 00	Exploratorium	970531
12/20/02	30102	\$100 00	Lighthouse of Oakland County, Inc	991021
12/20/02	30018	\$500 00	Congressional Youth Leadership Council	991113
12/23/02	30125	\$3,500 00	Planned Parenthood of North Texas	980786

12/23/02	30131	\$1,000 00	YWCA-Dallas, TX	980786
12/27/02	30274	\$0 00	Bluecoats, Inc	960094
12/27/02	30267	\$100 00	Quail Unlimited, Inc	960094
12/27/02	30231	\$10,000 00	Enterprise Development International, Inc	991030
12/27/02	30349	\$100 00	Montgomery Fire Department	991077
12/27/02	30330	\$2,300 00	California Science Center	970413
12/27/02	30276	\$100 00	Junior Achievement of Greater Cleveland	960094
12/27/02	30360	\$10,000 00	Enterprise Development International, Inc	960150
12/27/02	30294	\$10,000 00	United Way-IN Evansville	950048
12/27/02	30223	\$250 00	Pencil Foundation	011563
12/27/02	30234	\$250 00	Community Tax Aid, Inc	991030
12/27/02	30269	\$100 00	Shaker Historical Society	960094
12/27/02	30249	\$200 00	City Club of Cleveland	960094
12/27/02	30248	\$100 00	Boys Hope-Girls Hope-OH	960094
12/27/02	30259	\$200 00	Great Lakes Science Center	960094
12/27/02	30263	\$150 00	Hydetown Volunteer Fire Department	960094
12/27/02	30242	\$500 00	Center for Families and Children	960094
12/30/02	17562	\$25,000 00	NAACP-MD	980716
12/30/02	29707	\$5,000 00	FCNL Education Fund	011537
12/30/02	29708	\$5,000 00	Ploughshares Fund, Inc	011537
12/31/02	30424	\$2,500 00	United Way-FL Stuart	960166
12/31/02	30486	\$100 00	New York Public Library	960127
12/31/02	30436	\$500 00	Rose Hill Center	950021
12/31/02	17574	\$100 00	City of Hope-CA	001175
1/2/03	30525	\$508 00	Consumers Union	970453
1/3/03	17584	\$100 00	Carter Center	990985
1/3/03	30584	\$100 00	California Science Center	001405
1/3/03	30604	\$300 00	Carter Center	001405
1/6/03	30546	\$1,250 00	New York Public Library	011460
1/6/03	30654	\$1,500 00	Great Lakes Science Center	991136
1/6/03	30648	\$5,000 00	Habitat for Humanity-NY Rochester	011587
1/6/03	30698	\$1,000 00	Boy Scouts of America-MI Detroit Area	950033
1/7/03	30456	\$1,200 00	United Way-IL Lake Forest	950026
1/7/03	30722	\$2,000 00	Jewish Family Service of MetroWest	960143
1/8/03	30760	\$1,500 00	North Hills Community Outreach, Inc	001406
1/9/03	17682	\$500 00	Winant & Clayton Volunteers, Inc	970306
1/10/03	30833	\$2,500 00	Jobs for Virginia Graduates, Inc	990956
1/13/03	30841	\$1,000 00	Johann Fust Community Library	980768
1/15/03	30922	\$3,000 00	Planned Parenthood of Southwest Ohio	960179
1/16/03	30953	\$2,000 00	California Science Center	970413
1/17/03	17763	\$500 00	Sheriff's Meadow Foundation	970336
1/21/03	17748	\$1,000 00	Sanibel Public Library, Inc	950008
1/23/03	17785	\$10,000 00	United Way-FL Stuart	970369
1/24/03	17783	\$1,000 00	Nantucket Atheneum	990892

1/27/03	17790	\$100 00	City of Hope-CA	001175
1/27/03	31142	\$200 00	Martin House Community for Justice Fdtn	021662
1/29/03	31196	\$2,500 00	Chicago Public Library Foundation	970457
1/30/03	31256	\$500 00	White House Fellows Foundation	991125
1/30/03	31239	\$5,000 00	United Way-OH Dayton	970382
1/30/03	31226	\$2,000 00	Small Press Distribution	960281
1/30/03	31225	\$1,000 00	Legal Assistance for Seniors, Inc	960281
2/3/03	31290	\$100 00	Greater Chicago Food Depository	960198
2/4/03	31305	\$2,500 00	Library Foundation of Los Angeles	960174
2/5/03	31331	\$40,000 00	Enterprise Development International, Inc	980685
2/10/03	31394	\$200 00	St Louis Science Center Foundation	001198
2/10/03	17851	\$100 00	City of Hope-CA	001175
2/12/03	31419	\$3,000 00	Nature Conservancy-Ohio Chapter	960188
2/12/03	31429	\$5,000 00	United Way-OH Delaware	960188
2/12/03	17872	\$500 00	Center for Science in the Public Interest	980727
2/12/03	31416	\$100 00	Glen Rock Volunteer Fire Department	001167
2/14/03	17867	\$2,500 00	Folger Shakespeare Library	980821
2/14/03	31526	\$100 00	WHYY, Inc	011501
2/14/03	31518	\$3,000 00	North Hills Community Outreach, Inc	950015
2/18/03	17898	\$500 00	Darby Montana Library	960267
2/24/03	17938	\$1,000 00	NOW Legal Defense & Education Fund	001370
2/24/03	17939	\$144 75	Friends of the Wilton Library	970363
2/25/03	31737	\$7,000 00	United Way-OH Dayton	011477
2/28/03	31698	\$100 00	United States Olympic Committee	970318
2/28/03	31705	\$3,000 00	United Way-MI Flint	970318
3/3/03	31818	\$100 00	National Organization for Women Foundation	990885
3/3/03	31846	\$100 00	United States Olympic Committee	011641
3/3/03	17975	\$20,000 00	Children's Home & Aid Society of Illinois	960272
3/4/03	31866	\$100 00	American Assoc of People with Disabilities	980663
3/5/03	31891	\$100 00	Georgia Right to Life Committee, Inc	970319
3/7/03	18006	\$5,000 00	Junior Achievement of Chicago	990999
3/10/03	31952	\$100 00	Police Protective Fund	990866
3/11/03	31969	\$2,500 00	El Centro De Accion Social	960247
3/12/03	32039	\$100 00	Mothers Against Drunk Driving-LA	021651
3/12/03	32037	\$1,000 00	White House Fellows Foundation	011618
3/17/03	18022	\$100 00	City of Hope-CA	001175
3/19/03	32137	\$100 00	Mothers Against Drunk Driving-LA	021662
3/24/03	18077	\$250 00	Clearbrook Volunteer Fire Company	970301
3/24/03	32191	\$200 00	St Louis Science Center Foundation	001198
3/27/03	32257	\$150 00	Friends of the Hershey Public Library	011524
3/27/03	32260	\$150 00	Palmyra Public Library	011524
4/7/03	32404	\$100 00	Divers Alert Network, Inc	011475
4/9/03	32501	\$100 00	Sun City West Foundation	950052
4/9/03	32458	\$100 00	Mothers Against Drunk Driving-LA	980833

4/10/03	32539	\$10,000 00	Family Centers, Inc	021648
4/10/03	18172	\$10,000 00	Big Brothers&Big Sisters of New York City	950028
4/11/03	32549	\$300 00	Westport Library Association	011527
4/15/03	32590	\$100 00	Desert Foothills Library	021667
4/15/03	32560	\$250 00	Schenectady Access Cable Council, Inc	011641
4/15/03	32577	\$150 00	WHYY, Inc	990954
4/16/03	18189	\$100 00	City of Hope-CA	001175
4/18/03	32683	\$500 00	George Washington Carver Community Center	980743
4/23/03	32741	\$150 00	Foundation for NJ Public Broadcasting, Inc	991155
4/23/03	32759	\$1,000 00	Junior Achievement of Chicago	960152
4/28/03	32829	\$600 00	Boy Scouts of America-MI Detroit Area	960183
4/30/03	18287	\$100 00	City of Hope-CA	001175
4/30/03	18263	\$200 00	Children's Wish Foundation International	980791
4/30/03	32856	\$1,000 00	Center for Security Policy	021657
5/1/03	18318	\$100 00	United States Olympic Committee	991070
5/6/03	33023	\$1,000 00	Downtown Women's Center	960247
5/6/03	18357	\$100 00	Ponte Vedra Volunteer Fire Department	991073
5/6/03	33037	\$100 00	Schenectady County Public Library	011641
5/6/03	33026	\$3,000 00	United Way-MI Benton Harbor	950036
5/7/03	33087	\$100 00	Friends of the Scarsdale Library	991131
5/8/03	33096	\$500 00	Friends of the S Pasadena Public Library	960288
5/12/03	33119	\$2,400 00	Habitat for Humanity-TX Dallas Area	970384
5/13/03	18403	\$100 00	Wayne Library Association	980687
5/13/03	18394	\$1,000 00	White House Fellows Foundation	960118
5/13/03	33154	\$12,000 00	Lifebanc	950060
5/13/03	33139	\$2,500 00	Counterterrorism & Security Ed & Research Fdn	970567
5/19/03	18420	\$250 00	Sag Harbor Volunteer Ambulance Corps	970566
5/20/03	33302	\$200 00	Moorestown First Aid & Emergency Squad	021662
5/20/03	33304	\$5,000 00	United Way-IL Lake Forest	990992
5/22/03	33333	\$250 00	Library Foundation of Los Angeles	960174
5/22/03	33328	\$250 00	New England Historic Genealogical Society	950115
5/22/03	33322	\$15,000 00	Enterprise Development International, Inc	980685
5/22/03	33323	\$12,000 00	Enterprise Development International, Inc	980685
5/27/03	18448	\$1,000 00	United Way-IN Kokomo	001176
5/28/03	33427	\$100 00	United States Olympic Committee	021737
5/30/03	33429	\$1,000 00	Achieve Minneapolis	991033
6/3/03	33594	\$500 00	United States Olympic Committee	970362
6/4/03	33632	\$300 00	Detroit Zoological Society	950052
6/4/03	18517	\$1,000 00	Western Center on Law & Poverty	960247
6/4/03	33628	\$300 00	Friends of the Orion Township Public Library	950052
6/5/03	18546	\$100 00	City of Hope-CA	001175
6/5/03	33634	\$1,000 00	Free Press Charities	990878
6/5/03	33655	\$1,000 00	Junior Achievement of Chicago	990992
6/5/03	18547	\$100 00	City of Hope-CA	001175

6/6/03	18560	\$100 00	City of Hope-CA	001175
6/6/03	18510	\$10,000 00	Carlsbad Community Church	960121
6/10/03	33698	\$200 00	New Canaan Library	960219
6/10/03	33714	\$1,500 00	Enterprise Development International, Inc	980685
6/10/03	33725	\$100 00	Million Mom March Foundation-DC	980730
6/13/03	33777	\$500 00	Town Hall Los Angeles	960247
6/13/03	33783	\$100 00	National Strategy Forum	980626
6/13/03	33775	\$300 00	United States Olympic Committee	950052
6/13/03	18588	\$25,000 00	Brookings Institution	960272
6/13/03	33788	\$100 00	Bloomfield Township Public Library	960212
6/17/03	33856	\$100 00	Foundation for Individual Rts In Education	970537
6/17/03	33801	\$10,000 00	United Way-NY White Plains	970585
6/17/03	33826	\$1,000 00	Nederland Community Library Foundation	011586
6/18/03	33857	\$7,500 00	Foundation for NJ Public Broadcasting, Inc	980692
6/20/03	33948	\$1,000 00	Greater Boston Legal Services	011507
6/20/03	33949	\$1,000 00	Lawyers Committee for Human Rights	011507
6/20/03	33969	\$100 00	Community Tax Aid, Inc	001425
6/23/03	18551	\$5,000 00	Literacy Instruction for Texas	001366
6/24/03	18631	\$250 00	Rumson Fire Company of East Oceanic	960273
6/26/03	18640	\$5,000 00	Alliance for Justice	950101
6/27/03	18659	\$100 00	Dorset Village Public Library Assoc , Inc	970567
6/30/03	34081	\$150 00	New Jersey Family Policy Council, Inc	021662
6/30/03	34104	\$200 00	Capuchin Soup Kitchen	011577
6/30/03	18649	\$2,000 00	Free Market Foundation	960126
6/30/03	34077	\$200 00	Martin House Community for Justice Fdtn	021662

Summary for 'category type' = Donations Public Services (316 detail records)

Sum	8726980	\$689,497 75
Standard	3 42%	1 47%

Category type Donations Religious Institutions

Check Date	Check Number	Payment Amount	Payee	ACF Number
7/1/02	16495	\$20,000 00	Advancing Native Missions	001373
7/1/02	16496	\$20,000 00	Leadership Ministries, Inc	001373
7/1/02	16453	\$7,500 00	Westminster Presbyterian Church-PA Pittsburgh	001375
7/2/02	16519	\$3,500 00	First Baptist Church-SC	960193
7/2/02	16513	\$6,000 00	Grace Evangelical Lutheran Church	991103
7/2/02	16518	\$1,250 00	First Presbyterian Church-CO	980722
7/2/02	16514	\$100,000 00	Convent of the Sacred Heart-CT	960127
7/2/02	26815	\$4,000 00	Fellowship Foundation, Inc	990875
7/2/02	26802	\$1,500 00	St Luke Church-NJ	011454
7/2/02	16512	\$500 00	St John's Lutheran Church-CA	990958
7/2/02	16505	\$6,060 00	Meadow Brook Baptist Church	001197
7/2/02	16483	\$600 00	Emmaus Catholic Church	990976
7/2/02	26792	\$743 42	Ramesh Richard Evangelism&Church Helps Int'l Corp	980848
7/2/02	26805	\$3,600 00	St Mary Catholic Community	980639

7/2/02	26808	\$3,000 00	Community Presbyterian Church	970453
7/2/02	26811	\$3,000 00	First Presbyterian Church-CT	990895
7/2/02	26813	\$600 00	Evangelism Explosion International	990895
7/2/02	26814	\$600 00	Worldwide Leadership Council, Inc	990895
7/3/02	26829	\$3,000 00	First United Methodist Church-GA Eatonton	011499
7/3/02	26856	\$4,800 00	Parkwood United Presbyterian Church	950072
7/3/02	26855	\$100 00	Young Life-CO	970577
7/3/02	26853	\$1,600 00	Princeton Presbyterian Church	970577
7/3/02	26858	\$250 00	Church of the Nativity	001243
7/3/02	26851	\$600 00	First Baptist Church-GA Roswell	001400
7/3/02	16521	\$2,000 00	Stonebriar Community Church	960126
7/3/02	26850	\$2,000 00	First Presbyterian Church-FL	960003
7/3/02	26857	\$1,000 00	Holy Family of Nazareth Church	980791
7/3/02	26841	\$1,600 00	Hevreh of Southern Berkshire, Inc	970298
7/3/02	26839	\$6,500 00	Diocese of Albany	011599
7/3/02	16490	\$10,000 00	K-Life of North Dallas	960126
7/3/02	26830	\$500 00	Victory Campus Ministries	001173
7/3/02	26828	\$1,000 00	Chrst the King Lutheran Church-TX	011515
7/3/02	26827	\$500 00	St John Neumann Church-PA	001344
7/3/02	26820	\$1,000 00	Campus Crusade for Chrst-CO	980712
7/3/02	16492	\$1,300 00	Marketplace Christian Network	960126
7/3/02	26854	\$800 00	Princeton Presbyterian Church	970577
7/3/02	26867	\$200 00	Crossroads Evangelical Church	011463
7/3/02	16491	\$3,000 00	St James Catholic Church -TX	960126
7/3/02	26852	\$1,300 00	Church of the Holy Spirit-KY	991031
7/7/02	26721	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
7/7/02	26726	\$200 00	Georgetown Church of Chrst	970397
7/7/02	26720	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
7/8/02	16536	\$10,000 00	St Paul's United Methodist Church-TX	990962
7/8/02	16527	\$400 00	St Hugo of the Hills	991021
7/8/02	26870	\$2,500 00	International House of Prayer	011490
7/8/02	16504	\$45,000 00	Peachtree Presbyterian Church	970395
7/9/02	16546	\$3,000 00	Diocese of Dallas	960126
7/9/02	16549	\$5,000 00	Benns United Methodist Church	950022
7/9/02	16543	\$598 77	Catholic Campaign for Urban Children and Schools	970461
7/9/02	16524	\$570 52	St John the Baptist Catholic Church	001417
7/10/02	26914	\$1,380 00	Temple Israel-MA Swampscott	990941
7/10/02	26907	\$250 00	Ecumenical Council-Pasadena Area Churches	960247
7/10/02	26889	\$423 88	Chrst Church, Greenwich-CT	970326
7/10/02	26887	\$4,166 00	Temple Emunah, Inc	001259
7/10/02	26901	\$150 00	St Mark's Episcopal Church-NJ	980591
7/10/02	26927	\$250 00	St Stephen's Episcopal Church-AL	001269
7/10/02	26890	\$500 00	Abbey of Our Lady of Gethsemani	970354
7/10/02	26881	\$4,000 00	South Shore Community Church	990877

7/10/02	26891	\$700 00	Congregation Beth Shalom-IL	990957
7/10/02	26896	\$8,000 00	St Joseph's Catholic Church-NJ	990950
7/10/02	26878	\$4,000 00	Community Presbytenan Church	970502
7/10/02	26920	\$3,000 00	First Presbyterian Church of Bakerstown	001367
7/10/02	16533	\$25,000 00	Jewish Federation Council of Greater LA	001287
7/10/02	16534	\$10,000 00	Jewish Federation Council of Greater LA	001287
7/11/02	26939	\$2,500 00	Winnetka Presbyterian Church	991032
7/11/02	26937	\$500 00	Hawthorne Gospel Church	970379
7/11/02	26938	\$428,086 44	Cy - Fair Chrtian Academy	011531
7/11/02	26936	\$2,000 00	Bull Street Baptist Church	970379
7/11/02	16563	\$4,000 00	Presbyterian Frontier Fellowship	970534
7/12/02	16567	\$10,000 00	St Gregory's Episcopal Church	011543
7/14/02	26722	\$100 00	Westminster Presbytenan Church-PA West Chester	011438
7/14/02	26727	\$200 00	Georgetown Church of Christ	970397
7/15/02	26955	\$2,000 00	St John Neumann Church-PA	001344
7/15/02	26962	\$1,000 00	Evangelism Explosion International	991049
7/15/02	26951	\$4,000 00	St Teresa of Avila Roman Catholic Church	021672
7/15/02	26954	\$5,000 00	St John Neumann Church-PA	001344
7/16/02	26988	\$2,000 00	Fairfield Glade United Methodist Church	980655
7/16/02	26978	\$2,500 00	Broomfield United Methodist Church	991035
7/16/02	26982	\$4,200 00	Rockdale Temple	970324
7/16/02	26985	\$3,500 00	St Mary's Church-Mayville NY	970463
7/16/02	26986	\$300 00	St Mary's Church-Mayville NY	970463
7/16/02	26987	\$260 00	St Joan of Arc Church-OH	970463
7/16/02	16573	\$500 00	Diocese of Columbus	990903
7/16/02	16577	\$4,500 00	Church of Jesus Christ of Latter Day Saints	960158
7/16/02	26990	\$2,700 00	Temple B'nai Chaim	001328
7/17/02	27006	\$2,000 00	Trnnty Episcopal Church-CT	990979
7/17/02	27014	\$800 00	St Teresa of Avila-PA	991093
7/17/02	27021	\$2,000 00	Archdiocese of Detroit	970410
7/17/02	27011	\$1,000 00	First Presbyterian Church-GA	990893
7/17/02	27020	\$10,000 00	St Daniel Catholic Church	970410
7/17/02	27008	\$3,000 00	Moraga Valley Presbyterian Church	001196
7/17/02	27015	\$1,000 00	Diocese of Joliet	970365
7/17/02	27007	\$200 00	Temple Har Shalom	001248
7/17/02	27019	\$3,600 00	St Gabriel the Archangel	980757
7/17/02	27018	\$10,600 00	Trnnty United Methodist Church - MS	001226
7/18/02	26861	\$2,728 02	First Church of God-MI St Joseph	990919
7/18/02	16559	\$2,286 06	Our Lady of the Cove Parish	960270
7/18/02	27022	\$757 69	Congregation Neve Shalom	011607
7/19/02	27032	\$15,000 00	Community Synagogue of Tenafly & Englewood	970300
7/19/02	27038	\$5,400 00	Young Life of Central Florida	990860
7/19/02	27039	\$30,000 00	Memonal Drive Presbytenan Church	990964
7/19/02	16591	\$8,500 00	St Luke Presbyterian Church-CA	970494

7/21/02	26728	\$200 00	Georgetown Church of Christ	970397
7/21/02	26723	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
7/22/02	16582	\$10,000 00	K-Life of North Dallas	960126
7/22/02	27055	\$5,000 00	St Michael's Episcopal Church	970499
7/22/02	27068	\$10,000 00	Latin America Mission, Inc	990923
7/22/02	27045	\$200 00	Park Synagogue	970439
7/22/02	27065	\$500 00	Hilltown Baptist Church	990923
7/22/02	27067	\$10,000 00	Scandia Covenant Church	990923
7/23/02	16584	\$1,000 00	St James Catholic Church -TX	960126
7/23/02	27073	\$500 00	St Paul the Apostle Church- NY	980664
7/23/02	27074	\$8,000 00	North Naples United Methodist Church	960138
7/23/02	27072	\$1,000 00	St Luke's Episcopal Church-AL	970488
7/24/02	16603	\$7,000 00	St Joseph on the Brandywine Church	980690
7/24/02	27084	\$2,200 00	Congregation Ahavath Achim	001259
7/24/02	27085	\$1,000 00	Mount Manresa Jesuit Retreat House	011454
7/24/02	27087	\$100 00	First United Methodist Church-KY	980682
7/24/02	27088	\$900 00	Homewood Church of Christ	970320
7/24/02	27095	\$100 00	Partners in Evangelism-MD	001330
7/24/02	27096	\$1,200 00	Our Lady of Charity National Shrine	980651
7/24/02	27101	\$5,000 00	Eastminster Presbyterian Church	950048
7/24/02	16602	\$3,000 00	Diocese of Wilmington	980690
7/24/02	27098	\$1,250 00	St Mary's Church-MI Milford	011577
7/25/02	27136	\$750 00	Catholic Services Appeal	960183
7/25/02	27108	\$600 00	Campus Crusade for Christ-FL Orlando	960289
7/25/02	27109	\$6,000 00	Northwest Bible Church of Dallas TX	960289
7/25/02	27119	\$150 00	Dominican Spiritual Life Center	011641
7/25/02	27124	\$100 00	InterVarsity Christian Fellowship	970577
7/25/02	27125	\$150 00	Campus Crusade for Christ-FL Orlando	970577
7/25/02	27126	\$100 00	Campus Crusade for Christ-FL Orlando	970577
7/25/02	27127	\$3,000 00	Moraga Valley Presbyterian Church	001196
7/25/02	27107	\$900 00	Campus Crusade for Christ-FL Orlando	960289
7/26/02	16609	\$100 00	Christ Church Foundation	991073
7/26/02	16599	\$12,000 00	Northside United Methodist Church	970357
7/26/02	27145	\$1,806 00	Temple Emanu-El - Westfield	991155
7/26/02	27148	\$2,000 00	Unitarian Universalist Congregation	980709
7/28/02	26729	\$200 00	Georgetown Church of Christ	970397
7/28/02	26724	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
7/29/02	27154	\$3,000 00	Campus Crusade for Christ-FL Orlando	011471
7/29/02	27155	\$500 00	Baldwin Avenue United Methodist Church	950033
7/29/02	27149	\$1,000 00	First Presbyterian Church of Foley	950013
7/30/02	16616	\$4,500 00	St Luke's Episcopal Church-NY	970343
7/31/02	16628	\$300 00	Shelter Rock Jewish Center	980717
7/31/02	27173	\$3,000 00	Christ Episcopal Church-NC	011574
7/31/02	27179	\$6,000 00	St Barnabas Church	960164

7/31/02	16631	\$250 00	Northpark Community Church	001175
7/31/02	16622	\$7,500 00	Ingram Hill Baptist Church	001216
7/31/02	27180	\$5,000 00	Red Oak Methodist Church	001358
8/1/02	16636	\$3,000 00	Community Presbyterian Church	970453
8/1/02	16634	\$3,500 00	First Baptist Church-SC	960193
8/1/02	16632	\$2,500 00	Ramah Darom Inc	970430
8/1/02	27189	\$800 00	Adas Kodesch Shel Emeth Congregation	001259
8/1/02	27186	\$1,500 00	Nativity of Our Lord Church	970543
8/1/02	27184	\$850 00	Adat Shalom, B'nai Israel, Beth Jacob	001203
8/1/02	27181	\$4,000 00	United Methodist Church of Madison	950114
8/1/02	16637	\$500 00	St John's Lutheran Church-CA	990958
8/1/02	16635	\$1,250 00	First Presbyterian Church-CO	980722
8/2/02	27197	\$500 00	St John Neumann Church-PA	001344
8/2/02	27198	\$1,300 00	Church of the Holy Spint-KY	991031
8/2/02	27194	\$4,800 00	Parkwood United Presbyterian Church	950072
8/2/02	27195	\$1,000 00	Holy Family of Nazareth Church	980791
8/2/02	27193	\$800 00	Princeton Presbyterian Church	970577
8/2/02	27196	\$1,000 00	Chrst the King Lutheran Church-TX	011515
8/2/02	27200	\$2,000 00	Mayfield United Methodist Church	960003
8/2/02	27202	\$5,000 00	Good Shepherd	991102
8/2/02	16646	\$2,095 00	Temple Sholom-CT	001241
8/2/02	27192	\$1,600 00	Princeton Presbyterian Church	970577
8/2/02	16648	\$250 00	Navigators	960126
8/2/02	27162	\$1,400 00	Congregation Agudat Achim	001362
8/2/02	16647	\$250 00	St Paul the Apostle Catholic Church-GA	960126
8/4/02	27050	\$200 00	Georgetown Church of Chrst	970397
8/4/02	27091	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
8/4/02	27090	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
8/5/02	27164	\$6,250 00	St Ignatius House-GA	991027
8/5/02	27161	\$200 00	Blessed Sacrament Church-NJ	991027
8/5/02	27209	\$100 00	St James Episcopal Church-GA Manetta	991027
8/6/02	16641	\$2,625 00	Stephen S Wise Temple	001175
8/6/02	16657	\$275 00	St Mary's Church-OH	970408
8/6/02	16638	\$400 00	St Hugo of the Hills	991021
8/6/02	27212	\$4,000 00	Brentwood United Methodist Church	970325
8/6/02	16656	\$2,500 00	Winnetka Presbyterenan Church	970399
8/7/02	27245	\$5,000 00	Our Savior Lutheran Church	960150
8/7/02	27228	\$3,500 00	St Monica Catholic Church	980662
8/7/02	27237	\$500 00	Campus Outreach-NC	991026
8/7/02	27231	\$200 00	Beth Am Israel	970338
8/8/02	27248	\$5,000 00	Our Lady Star of the Sea - FL	990876
8/8/02	27254	\$180 00	Chabad Lubavitch - The West Side	001174
8/8/02	27207	\$2,500 00	Broomfield United Methodist Church	991035
8/8/02	27257	\$1,360 00	Camp Ramah in the Berkshires	001174

8/8/02	27250	\$1,500 00	Cascade United Methodist Church	970360
8/8/02	27256	\$6,800 00	Congregation Kehilath Jeshurun	001174
8/8/02	27249	\$2,500 00	Diocese of St Augustine	990876
8/8/02	16665	\$3,300 00	Southminster Presbyterian Church	980841
8/9/02	27265	\$4,000 00	Father Dyer United Methodist Church	980775
8/9/02	27238	\$1,000 00	Church of St Ignatius of Loyola	970442
8/9/02	27264	\$2,000 00	Western NY Conference of the UMC	960245
8/9/02	27267	\$12,000 00	North Way Chrstian Community	001299
8/11/02	27092	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
8/11/02	27051	\$200 00	Georgetown Church of Christ	970397
8/12/02	27293	\$1,000 00	Lovers Lane United Methodist Church	011584
8/12/02	16670	\$5,000 00	Congregation Shearith Israel	970430
8/13/02	27298	\$8,500 00	Valley Lutheran Church	990921
8/13/02	27297	\$3,000 00	Manner's Church	011626
8/14/02	27313	\$1,500 00	First Congregational Church-GA	970360
8/14/02	27316	\$1,500 00	Catholic Community Appeal	970455
8/14/02	16678	\$1,750 00	Temple Sinai of Summit	980717
8/15/02	27328	\$100 00	Easton Union Church	021662
8/15/02	27318	\$100 00	First United Presbyterian Church-NY Troy	011641
8/15/02	27323	\$394,776 59	Cy - Fair Christian Academy	011531
8/16/02	27332	\$1,000 00	First Baptist Church- CA Lakeport	001180
8/16/02	16683	\$1,875 00	St Ann Catholic Parish	001366
8/16/02	27340	\$1,000 00	St Rose of Lima Church	960143
8/16/02	27339	\$5,000 00	Church of the Apostles-North	001327
8/16/02	27330	\$1,000 00	Union Congregational Church-CO	950013
8/16/02	27333	\$1,100 00	Temple Sha'arey Shalom	970418
8/18/02	27052	\$200 00	Georgetown Church of Christ	970397
8/18/02	27093	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
8/19/02	27354	\$250 00	Chrst the King Church-AR	970347
8/19/02	27350	\$600 00	First Presbyterian Church-NY Pittsford	980753
8/19/02	27351	\$500 00	St Wendelin Roman Catholic Church	991039
8/20/02	16694	\$1,500 00	Fellowship Church	970452
8/21/02	27398	\$3,500 00	Guardian Angels Church	960263
8/21/02	27397	\$2,500 00	Growing in Faith Capital Campaign	960263
8/21/02	27411	\$5,000 00	Simpsonwood United Methodist Conference Center	011499
8/21/02	27410	\$875 00	Upper Valley Jewish Community	001259
8/21/02	27380	\$5,000 00	Sacred Heart Foundation	001171
8/21/02	27379	\$2,500 00	Our Lady of the Sacred Heart-Watertown	001171
8/21/02	27396	\$700 00	St Ann Catholic Church	991051
8/21/02	27384	\$1,000 00	LATCOM	950048
8/21/02	27381	\$250 00	Tres Dias	950048
8/21/02	27374	\$1,125 00	Homewood Church of Christ	970320
8/21/02	27414	\$10,000 00	First United Methodist Church-GA Eatonton	011499
8/21/02	27377	\$2,500 00	Sisters of St Joseph-Watertown	001171

8/22/02	27364	\$15,500 00	North Way Christian Community	001299
8/22/02	27420	\$2,500 00	Diocese of Columbus	950077
8/22/02	16713	\$500 00	Eternal Life Church of God in Christ	960126
8/22/02	16693	\$1,300 00	St James Catholic Church -TX	960126
8/22/02	27434	\$4,891 00	Temple Judea	990882
8/23/02	27432	\$150 00	Campus Crusade for Christ-FL Orlando	970577
8/23/02	27433	\$100 00	Campus Crusade for Christ-FL Orlando	970577
8/23/02	27431	\$100 00	InterVarsity Christian Fellowship	970577
8/25/02	27053	\$200 00	Georgetown Church of Christ	970397
8/25/02	27094	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
8/26/02	27435	\$1,400 00	Congregation Gates of Heaven	011535
8/27/02	27447	\$5,000 00	Ascension Lutheran Church	980600
8/27/02	27439	\$20,000 00	St Mark's Pansh-CT	960219
8/27/02	27450	\$3,000 00	Moraga Valley Presbyterian Church	001196
8/27/02	27442	\$100 00	Episcopal Relief & Development	960219
8/28/02	27467	\$5,000 00	Assumption Church of the Blessed Virgin Mary	960277
8/28/02	27454	\$1,100 00	St Isaac Jogues Church	011549
8/28/02	27482	\$100 00	Trinity Lutheran Church-IA	001427
8/28/02	27478	\$1,900 00	Temple Adat Elohim	001248
8/28/02	27477	\$100 00	Catholic Relief Services	001330
8/28/02	27455	\$5,000 00	St Regis Church	011476
8/28/02	16728	\$3,000 00	Diocese of Dallas	960126
8/28/02	27472	\$6,000 00	Lutheran Church of St Philip the Deacon	001369
8/28/02	27474	\$200 00	Luis Palau Evangelistic Association	021662
8/28/02	16727	\$10,000 00	K-Life of North Dallas	960126
8/29/02	27495	\$2,000 00	Catholic Charities of Los Angeles	960174
8/30/02	16751	\$600 00	Mike Coyle Ministries	960193
8/30/02	16750	\$300 00	Christian Mission for the United Nations	960193
8/30/02	16749	\$250 00	Russian Christian Radio	960193
8/30/02	16748	\$3,500 00	First Baptist Church-SC	960193
8/30/02	16746	\$3,000 00	Community Presbyterian Church	970453
8/30/02	16735	\$15,000 00	St Joseph's Villa-NY	970348
8/30/02	16726	\$0 00	Kabbalah Centre	
8/30/02	16747	\$1,250 00	First Presbyterian Church-CO	980722
9/1/02	27399	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
9/1/02	27400	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
9/1/02	27405	\$200 00	Georgetown Church of Chrst	970397
9/3/02	27531	\$500 00	St James Church-IL	001247
9/3/02	27533	\$5,000 00	Derry Presbyterian Church	011551
9/3/02	27535	\$200 00	Catholic Relief Services	970498
9/3/02	27551	\$1,000 00	Church of the Most Blessed Sacrament	001403
9/3/02	27508	\$1,000 00	St Peter's Parish	970442
9/3/02	27524	\$500 00	St John Neumann Church-PA	001344
9/3/02	27523	\$1,000 00	Christ the King Lutheran Church-TX	011515

9/3/02	27521	\$1,250 00	Fellowship Lutheran Church	991117
9/3/02	27520	\$100 00	Young Life-PA	970577
9/3/02	27519	\$800 00	Princeton Presbyterian Church	970577
9/3/02	27518	\$1,600 00	Princeton Presbyterian Church	970577
9/3/02	27517	\$1,000 00	Holy Family of Nazareth Church	980791
9/3/02	27511	\$525 00	B'nai Shalom Congregation	990913
9/3/02	27507	\$500 00	Family Life	001173
9/3/02	27526	\$1,300 00	Church of the Holy Spirit-KY	991031
9/3/02	27528	\$16,000 00	Biblical Theological Seminary	011505
9/3/02	27516	\$4,800 00	Parkwood United Presbyterian Church	950072
9/4/02	27543	\$15,000 00	Woodside Bible Church	001309
9/4/02	16763	\$100 00	Wayfarer's Ministries, Inc	950053
9/4/02	27542	\$5,000 00	Woodside Bible Church	001309
9/4/02	16762	\$100 00	STEM Ministries	950053
9/4/02	27562	\$850 00	Missionary Servants of the Most Holy Trinity	001289
9/4/02	16760	\$100 00	Hope Haven International Ministries	950053
9/4/02	27558	\$2,000 00	St Stephen's Episcopal Church-SC	011582
9/5/02	27567	\$25,000 00	Moraga Valley Presbyterian Church	001196
9/5/02	27573	\$15,000 00	St Mary's Church-Mayville NY	970463
9/5/02	27568	\$25,000 00	Moraga Valley Presbyterian Church Foundation	001196
9/5/02	27569	\$5,000 00	InterVarsity Christian Fellowship	001196
9/5/02	16757	\$6,000 00	St Edward Catholic Community	960126
9/5/02	16754	\$400 00	St Hugo of the Hills	991021
9/5/02	27572	\$15,000 00	St Mary's Church-Mayville NY	001376
9/5/02	16753	\$500 00	St John's Lutheran Church-CA	990958
9/5/02	27571	\$1,000 00	Trinity River Mission, Inc	011584
9/6/02	16772	\$5,000 00	Community Presbyterian Church	970453
9/8/02	27401	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
9/8/02	27406	\$200 00	Georgetown Church of Christ	970397
9/9/02	27600	\$3,000 00	St Regis Church	011476
9/9/02	27596	\$20,000 00	Christian Missions in Many Lands	970551
9/9/02	27602	\$1,000 00	Foundation for His Ministry	001182
9/9/02	16767	\$200 00	Shelter Rock Jewish Center	980717
9/9/02	27609	\$3,900 00	Gloria Dei Lutheran Church	970580
9/9/02	27618	\$1,000 00	Creekside Community Church	990875
9/9/02	27590	\$2,000 00	Kehillat Israel	991016
9/9/02	27589	\$1,250 00	Jewish Federation Council of Greater LA	991016
9/9/02	27615	\$1,435 00	Church of the Ascension	990924
9/10/02	16779	\$225 00	Bellmore Jewish Center	980717
9/10/02	27629	\$1,650 00	Temple B'nai Israel	990917
9/10/02	27656	\$2,500 00	St Andrew's Dune Church	021648
9/10/02	27621	\$287,662 19	Cy - Fair Christian Academy	011531
9/10/02	27636	\$1,250 00	Presbyterian Church of Lake Travis	970423
9/10/02	27644	\$500 00	Baldwin Avenue United Methodist Church	950033

9/10/02	27643	\$1,000 00	St Hugo of the Hills	950033
9/10/02	27682	\$10,000 00	St Mark's Catholic Church-TX	970455
9/10/02	27646	\$50,000 00	Fayette Presbyterian Church	960228
9/11/02	27651	\$3,465 00	St Lorenz Lutheran Church	991004
9/11/02	27670	\$0 00	Ursuline Nuns	960197
9/11/02	27680	\$5,000 00	Church of Jesus Christ of Latter Day Saints-IL	960158
9/12/02	27691	\$15,000 00	First Baptist Church-NC Hendersonville	001254
9/12/02	27685	\$100,000 00	Champion Forest Baptist Church	991077
9/12/02	27684	\$5,000 00	First Baptist Church-KY/G A P	991077
9/12/02	27690	\$180 00	Yeshiva Chanoch Lenaar	970300
9/13/02	16788	\$2,000 00	St Christopher Church	990989
9/13/02	27708	\$3,400 00	Sacred Heart Church - IL	980704
9/13/02	16789	\$5,000 00	Our Lady of the Blessed Sacrament Church	990989
9/15/02	27402	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
9/15/02	27407	\$200 00	Georgetown Church of Christ	970397
9/16/02	16817	\$6,060 00	Meadow Brook Baptist Church	001197
9/16/02	27712	\$250 00	Yeshiva Keser Dovid	970300
9/16/02	27711	\$1,000 00	Young Israel of Great Neck	970300
9/16/02	16802	\$30,000 00	Community Bible Study	011541
9/16/02	27732	\$1,000 00	St Mary Catholic Community	980639
9/16/02	27731	\$500 00	Archdiocese of Detroit	980639
9/16/02	27727	\$5,000 00	St Rose of Lima Church	970441
9/16/02	27713	\$2,500 00	Chai - Life Line-NJ	970300
9/17/02	27752	\$150 00	World Team USA, Inc	021662
9/17/02	16816	\$5,000 00	Majestic Mountain Ministries	991115
9/17/02	27751	\$200 00	International Missions, Inc	021662
9/17/02	27748	\$200 00	OMF International, Inc	021662
9/17/02	27747	\$800 00	Easton Union Church	021662
9/17/02	27745	\$200 00	Evangelical Alliance Mission	021662
9/17/02	27744	\$1,000 00	St Therese of Lisieux	960237
9/17/02	27743	\$3,200 00	St Christopher's, Inc	960237
9/17/02	27741	\$4,000 00	First Presbyterian Church of Bakerstown	001367
9/17/02	27735	\$500 00	St Bartholomew's Church-CA	980844
9/17/02	27759	\$250 00	Diocese of Phoenix	021667
9/17/02	16812	\$1,000 00	Chilmark Community Church	970336
9/17/02	27746	\$200 00	Africa Inland Mission International, Inc	021662
9/18/02	27796	\$500 00	St John's Church-Fishers Island	960164
9/18/02	27783	\$350 00	Living Vine Inc	970319
9/18/02	27773	\$2,000 00	Central United Methodist Church	970373
9/18/02	27799	\$2,000 00	St Barnabas Church	960164
9/18/02	27774	\$2,128 00	Central United Methodist Church	970373
9/18/02	27798	\$1,000 00	Church of St Sacrament	960164
9/18/02	16819	\$750 00	San Francisco Solano Catholic Church	011469
9/18/02	27790	\$450 00	Campus Crusade for Christ-FL Orlando	960289

9/18/02	27787	\$2,400 00	Lower Brandywine Presbyterian Church	990954
9/18/02	27785	\$5,000 00	Cathedral of St Ignatius Loyola	980651
9/19/02	16803	\$29,841 68	Catholic Pro-Life Committee	960126
9/19/02	16820	\$5,500 00	Congregation Shearith Israel	970430
9/19/02	16806	\$10,000 00	K-Life of North Dallas	960126
9/19/02	16804	\$700 00	Marketplace Christian Network	960126
9/19/02	16805	\$2,000 00	Stonebriar Community Church	960126
9/19/02	27818	\$10,000 00	Holy Name Church	991040
9/19/02	27812	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
9/19/02	27817	\$900 00	Homewood Church of Christ	970320
9/20/02	0		St Barnabas Church	
9/20/02	27824	\$25,000 00	Congregation Beth Jacob	011498
9/20/02	27827	\$10,000 00	Fourth Presbyterian Church of Chicago	960224
9/20/02	27826	\$500 00	Congregation Beth Israel	001317
9/20/02	27839	\$500 00	Jewish Women's Archive, Inc	990941
9/22/02	27403	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
9/22/02	27408	\$200 00	Georgetown Church of Christ	970397
9/23/02	27871	\$150 00	Campus Crusade for Christ-FL Orlando	970577
9/23/02	27872	\$100 00	Campus Crusade for Christ-FL Orlando	970577
9/23/02	27854	\$17,160 00	Abundant Life Worship Center	970496
9/23/02	27870	\$100 00	InterVarsity Christian Fellowship	970577
9/23/02	27866	\$20,000 00	St Luke's United Methodist Church-FL	990860
9/23/02	27860	\$2,500 00	St Rose Catholic Church	950062
9/24/02	27881	\$3,000 00	Self - Realization Fellowship	960175
9/24/02	27894	\$2,000 00	First St Paul's Lutheran Church	011467
9/24/02	27895	\$10,000 00	Fourth Presbyterian Church of Chicago	001415
9/24/02	27909	\$100 00	Catholic Relief Services	980698
9/25/02	27933	\$3,000 00	Moraga Valley Presbyterian Church	001196
9/25/02	16824	\$600 00	Emmaus Catholic Church	990976
9/25/02	27916	\$30,000 00	Warren Woods Church of the Nazarene	960230
9/25/02	27914	\$1,000 00	Chai - Life Line-NY	001248
9/25/02	27913	\$5,000 00	Sacred Heart Foundation	001171
9/26/02	16829	\$8,000 00	St James Catholic Church -TX	960126
9/26/02	27949	\$390 00	St Mary's Church-Mayville NY	970463
9/26/02	27948	\$260 00	St Joan of Arc Church-OH	970463
9/26/02	27947	\$150 00	Temple Sha'arey Shalom	970418
9/26/02	27946	\$100 00	Light of Life Rescue Mission, Inc	950019
9/26/02	27939	\$25,000 00	First Presbyterian Church-NC Burlington	001346
9/26/02	27937	\$2,000 00	Prince of Peace Catholic Church	011585
9/26/02	16828	\$500 00	Insight for Living	960126
9/26/02	27957	\$250 00	Temple Adat Elohim	001248
9/29/02	27404	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
9/29/02	27409	\$97 86	Georgetown Church of Christ	970397
9/30/02	27973	\$100 00	Diocese of Trenton	980698

9/30/02	27971	\$2,000 00	International Catholic Org Info Center	960127
9/30/02	27970	\$5,000 00	First United Methodist Church of Stuart	970309
9/30/02	27978	\$1,000 00	St Daniel Catholic Church	960183
9/30/02	27963	\$500 00	St Paul Catholic Church-MI	980748
9/30/02	27961	\$500 00	First Presbyterian Church-GA	990893
10/1/02	27996	\$2,500 00	St Andrew Catholic Church-FL	990878
10/1/02	27737	\$2,000 00	St Stephen's Church-PA	991138
10/1/02	28008	\$8,000 00	Hope Worship Center	990959
10/1/02	27988	\$6,000 00	Sharing in Ministry	970384
10/1/02	28004	\$2,000 00	Church of Our Saviour	960182
10/1/02	16830	\$250 00	St James Catholic Church -TX	960126
10/1/02	28007	\$2,500 00	St Barnabas Episcopal Church-CT Greenwich	990968
10/1/02	27981	\$3,000 00	St Elizabeth's Episcopal Church-NJ	001293
10/1/02	27993	\$2,000 00	St Leo Catholic Church	991124
10/2/02	16866	\$1,000 00	National Christian Foundation	001434
10/2/02	28012	\$150 00	Dominican Spiritual Life Center	021670
10/2/02	28025	\$100 00	Inter-Faith Community of Schenectady, Inc	011641
10/2/02	28027	\$4,400 00	First Presbyterian Church-MI	980649
10/2/02	28017	\$200 00	InterVarsity Christian Fellowship	001196
10/2/02	16873	\$400 00	St Peters by the Sea Presbyterian Church	970405
10/3/02	28041	\$500 00	Chrst Church-Savannah	970319
10/3/02	28038	\$500 00	First Presbyterian Church-PA Beaver	001406
10/3/02	28019	\$5,250 00	North Way Christian Community	001299
10/3/02	16881	\$2,000 00	San Francisco Solano Catholic Church	011469
10/3/02	28032	\$10,200 00	St Stephen Lutheran Church	990862
10/3/02	28040	\$1,000 00	Living Vine Inc	970319
10/3/02	28030	\$500 00	Federated Jewish Chanties of Huntington	990913
10/4/02	28050	\$100 00	Sisters of St Joseph-MA	001218
10/4/02	28073	\$8,000 00	Our Redeemer Lutheran Church	991046
10/4/02	16886	\$500 00	St John's Lutheran Church-CA	990958
10/4/02	16887	\$3,000 00	Community Presbyterian Church	970453
10/4/02	28049	\$2,000 00	Focus on the Family	001309
10/4/02	16888	\$3,500 00	First Baptist Church-SC	960193
10/6/02	27813	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
10/7/02	28097	\$1,500 00	St Luke Church-NJ	011454
10/7/02	28089	\$600 00	First Baptist Church-GA Roswell	001400
10/7/02	28054	\$200 00	Light of Life Rescue Mission, Inc	990987
10/7/02	28079	\$1,600 00	Princeton Presbyterian Church	970577
10/7/02	28080	\$800 00	Princeton Presbyterian Church	970577
10/7/02	28081	\$4,800 00	Parkwood United Presbyterian Church	950072
10/7/02	28082	\$1,000 00	Holy Family of Nazareth Church	980791
10/7/02	28084	\$3,000 00	First United Methodist Church-GA Eatonton	011499
10/7/02	28085	\$1,000 00	Chrst the King Lutheran Church-TX	011515
10/7/02	28087	\$250 00	Church of the Nativity	001243

10/7/02	28088	\$1,300 00	Church of the Holy Spirit-KY	991031
10/7/02	28096	\$100 00	Congregation B'nai Yeshurun	970300
10/7/02	28086	\$500 00	St John Neumann Church-PA	001344
10/9/02	28147	\$300 00	Diocesan Services Fund	011565
10/9/02	16890	\$10,166 67	Catholic Pro-Life Committee	960126
10/9/02	16891	\$2,000 00	Stonebriar Community Church	960126
10/9/02	16898	\$3,125 00	First Presbyterian Church-Napa	990985
10/9/02	28115	\$2,500 00	Winnetka Presbyterian Church	991032
10/9/02	28119	\$4,000 00	Congregation Beth Jacob	011498
10/9/02	28129	\$4,000 00	Community Presbyterian Church	970502
10/9/02	28160	\$5,000 00	St Aloysius Church-OH	950080
10/9/02	28154	\$500 00	Monastery of Our Lady of the Rosary	021672
10/9/02	28159	\$500 00	Christian Missionary Fellowship	991119
10/9/02	28127	\$1,000 00	Holy Spirit Church-IN	001320
10/9/02	28161	\$5,000 00	St Columbkil Catholic Church	950080
10/9/02	28152	\$4,000 00	St Teresa of Avila Roman Catholic Church	021672
10/10/02	16889	\$1,250 00	First Presbyterian Church-CO	980722
10/10/02	28174	\$2,500 00	St Barnabas Episcopal Church-CT Greenwich	021648
10/10/02	28169	\$1,000 00	Hadassah the Women's Zionist Org -NY Sch	001362
10/11/02	28178	\$263,609 12	Cy - Fair Christian Academy	011531
10/11/02	16914	\$700 00	Marketplace Christian Network	960126
10/11/02	16912	\$5,000 00	Legion of Christ, Inc	970567
10/13/02	27814	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
10/15/02	28187	\$4,000 00	Calvary Bible Evangelical Free Church	011564
10/15/02	16920	\$3,000 00	Fellowship of Christian Athletes - Southern CA	980672
10/16/02	28197	\$1,000 00	Billy Graham Evangelistic Association	011584
10/16/02	28201	\$1,000 00	St Joseph Parish-IL	001323
10/16/02	28204	\$500 00	Huguenot Church	990988
10/16/02	28200	\$500 00	St Mary's Church-MI	001323
10/17/02	28222	\$1,500 00	Diocese of Palm Beach	990878
10/17/02	28224	\$500 00	St James Missionary Baptist Church	970428
10/17/02	28227	\$100 00	Episcopal Diocese of Massachusetts	001423
10/17/02	16930	\$100 00	First Presbyterian Church-Napa	990985
10/17/02	28214	\$2,500 00	St John Vianney Parish	980783
10/17/02	28239	\$1,000 00	Protestant Episcopal Cathedral Foundation	990859
10/17/02	28243	\$2,000 00	Christian Blind Mission International	990859
10/18/02	28254	\$1,500 00	Young Life -Allegheny County North	991093
10/18/02	28234	\$50,000 00	Good Shepherd	970384
10/18/02	16935	\$100 00	Catholic Campus Ministry at UR	970567
10/18/02	28255	\$500 00	Pittsburgh Cursillo Movement	991093
10/18/02	28247	\$1,000 00	Niagara Catholic High School	970337
10/18/02	16933	\$25,000 00	St Stephen's Episcopal Church-SC	011582
10/18/02	28245	\$1,000 00	Parish of the Holy Communion	001249
10/18/02	28252	\$1,000 00	All Saints Church-CA	960247

10/20/02	27815	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
10/21/02	28282	\$250 00	Hadassah the Women's Zionist Org -NY Sch	011641
10/21/02	28272	\$20,000 00	Presbyterian Church on Edisto Island	991011
10/22/02	28301	\$4,000 00	Church of the Epiphany	970415
10/22/02	16943	\$1,050 00	Academy of the Sacred Heart	001298
10/23/02	28340	\$2,000 00	St Michael's Roman Catholic Church-NY	950034
10/23/02	28311	\$25,000 00	North County Interfaith Council	980624
10/23/02	28323	\$6,000 00	Howland Community Church	980702
10/23/02	28356	\$25,000 00	Hartford Memorial Baptist Church-MI	001311
10/23/02	28319	\$2,500 00	Catholic Charities of Santa Clara County	991125
10/23/02	28318	\$2,500 00	Catholic Relief Services	991125
10/23/02	28341	\$5,500 00	St Paul's Roman Catholic Church-NY	950034
10/23/02	28308	\$1,500 00	St Christopher's By-The-River	011451
10/23/02	28305	\$100 00	Campus Crusade for Christ-FL Orlando	970577
10/23/02	28303	\$100 00	InterVarsity Christian Fellowship	970577
10/23/02	28310	\$3,600 00	Temple Israel-MA Swampscott	990941
10/23/02	28304	\$150 00	Campus Crusade for Christ-FL Orlando	970577
10/24/02	28384	\$200 00	St Mark's Episcopal Church	991027
10/24/02	16947	\$1,875 00	St Ann Catholic Parish	001366
10/24/02	28383	\$100 00	University United Methodist Church	991027
10/24/02	28377	\$100 00	Bethany United Methodist Church-NC	991027
10/24/02	28375	\$3,600 00	New Horizon Christian Fellowship Church	970384
10/24/02	28369	\$25,000 00	First Presbyterian Church of Bellevue	001270
10/24/02	28368	\$1,000 00	St Martha Parish	011450
10/24/02	16937	\$1,000 00	Diocese of Paterson	960116
10/25/02	16944	\$10,000 00	St James Catholic Church -TX	960126
10/25/02	28385	\$5,000 00	St Joseph School	001359
10/27/02	27816	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
10/28/02	28410	\$100 00	First Congregational Church-CT Stamford	021648
10/28/02	28396	\$250 00	Society of St Vincent de Paul-MI	001429
10/28/02	28395	\$500 00	Calvary Baptist Church-WV	990944
10/28/02	16950	\$5,000 00	Beth Shir Shalom	001287
10/28/02	28401	\$12,645 90	Crestview Presbyterian Church	991107
10/29/02	28417	\$3,000 00	Manner's Church	011626
10/30/02	28432	\$300 00	Sakya Phuntsok Ling	021665
10/30/02	28441	\$500 00	Diocese of Paterson	990980
10/30/02	28449	\$1,000 00	Assumption Church of the Blessed Virgin Mary	990980
10/30/02	28455	\$1,000 00	Young Life-MI Farmington Hills	001193
10/30/02	28460	\$900 00	Iona Hope Episcopal Church	970323
10/30/02	28461	\$11,000 00	St Luke's Church-CT	970323
10/30/02	28433	\$350 00	Tsechen Kunchab Ling	021665
10/31/02	16956	\$1,400 00	Catholic Pro-Life Committee	960126
10/31/02	16957	\$5,000 00	St James Catholic Church -TX	960126
10/31/02	16962	\$350 00	Emmaus Catholic Church	990976

10/31/02	28465	\$250 00	B'nai Sholom Congregation	991014
10/31/02	28486	\$1,000 00	St Luke Catholic Church	950037
11/1/02	28507	\$2,000 00	Association of the Miraculous Medal	021671
11/1/02	28505	\$5,000 00	Sacred Heart Church-NY Lake George	021671
11/1/02	27738	\$2,000 00	St Stephen's Church-PA	991138
11/1/02	17001	\$150 00	United Jewish Appeal of Metrowest	980773
11/1/02	28499	\$40,000 00	St Ambrose Church-NY	021671
11/1/02	16986	\$2,500 00	Reformed Church of Bronxville	990865
11/3/02	28347	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
11/3/02	28348	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
11/4/02	28548	\$1,000 00	Stanwich Congregational Church	991049
11/4/02	28550	\$1,000 00	Ankerberg Theological Research Institute	980620
11/4/02	28549	\$1,000 00	Coral Ridge Ministries Media, Inc	980620
11/4/02	17000	\$118 00	United Jewish Appeal of Metrowest	980773
11/4/02	16999	\$500 00	St John's Lutheran Church-CA	990958
11/4/02	16997	\$3,500 00	First Baptist Church-SC	960193
11/4/02	28537	\$5,000 00	Mountain Brook Baptist Church	970523
11/4/02	28524	\$1,000 00	Our Lady of Fatima Church-MA	950039
11/4/02	28475	\$11,000 00	Berea Presbyterian Church	980620
11/4/02	16971	\$10,000 00	K-Life of North Dallas	960126
11/4/02	28523	\$1,000 00	Missionaries of St Charles	950039
11/4/02	28522	\$1,000 00	Missionaries of St Charles	950039
11/4/02	28520	\$2,000 00	Campus Crusade for Christ-CO	980712
11/4/02	28519	\$5,000 00	St Thomas More Catholic Church-FL	970426
11/4/02	16998	\$1,250 00	First Presbyterian Church-CO	980722
11/5/02	17014	\$750 00	Mornings Presbyterian Church	990906
11/5/02	28546	\$4,000 00	First Baptist Church-IN	980662
11/5/02	28585	\$15,000 00	Father Dyer United Methodist Church	001267
11/5/02	28567	\$500 00	St John Neumann Church-PA	001344
11/5/02	28570	\$1,300 00	Church of the Holy Spirit-KY	991031
11/5/02	28587	\$100 00	Young Life-CO	970577
11/5/02	28568	\$3,000 00	Community Presbyterian Church	970453
11/5/02	17012	\$500 00	Gorham United Methodist Church	970364
11/5/02	28561	\$500 00	St Wendelin Roman Catholic Church	991039
11/5/02	28571	\$2,000 00	Mayfield United Methodist Church	960003
11/5/02	28553	\$1,000 00	Chrst the King Catholic Community-NV	960147
11/5/02	28565	\$1,000 00	Holy Family of Nazareth Church	980791
11/5/02	17015	\$750 00	First Presbyterian Church-Naples	990906
11/5/02	28556	\$1,000 00	Chrst the King Catholic Community-NV	960147
11/5/02	17011	\$3,672 93	Imani Community Church	970364
11/5/02	28564	\$4,800 00	Parkwood United Presbyterian Church	950072
11/5/02	17019	\$2,000 00	Cedar Creek Church	990975
11/5/02	28566	\$1,000 00	Christ the King Lutheran Church-TX	011515
11/5/02	28588	\$800 00	Princeton Presbyterian Church	970577

11/5/02	28586	\$1,600 00	Princeton Presbyterian Church	970577
11/6/02	28606	\$7,500 00	Congregation Beth Shalom-IL	990957
11/6/02	28647	\$15,000 00	Community Synagogue of Tenafly & Englewood	970300
11/6/02	28649	\$10,000 00	St Benedict Church-GA	980718
11/6/02	28646	\$5,000 00	Diocese of Fort Worth	970384
11/6/02	28596	\$5,100 00	Jewish Federation Council of Greater LA	950092
11/6/02	28605	\$5,200 00	First Presbyterian Church of Boulder	991056
11/6/02	28675	\$0 00	Bon Air United Methodist Church	991026
11/6/02	28627	\$110,000 00	Church of Jesus Chrst of Latter Day Saints	001202
11/6/02	16996	\$9,000 00	Westminster Presbyterian Church-PA Pittsburgh	001375
11/6/02	16994	\$5,000 00	South Hills Interfaith Ministries	001375
11/6/02	28641	\$6,000 00	Shadyside Presbyterian Church	950049
11/6/02	28639	\$8,500 00	Valley Lutheran Church	990921
11/7/02	28652	\$50,000 00	Lake Grove Presbyterian Church	011466
11/7/02	17009	\$10,000 00	Crossroads Bible Church	001272
11/7/02	17010	\$2,000 00	Arrow Leadership Ministries	001272
11/7/02	17008	\$500 00	Crossroads Bible Church	001272
11/7/02	17007	\$1,200 00	Crossroads Bible Church	001272
11/7/02	28684	\$1,000 00	St Matthews United Methodist Church	960245
11/7/02	17006	\$250 00	St James Catholic Church -TX	960126
11/7/02	17005	\$10,166 67	Catholic Pro-Life Committee	960126
11/7/02	28687	\$100,000 00	Archdiocese of Boston	011614
11/7/02	28615	\$1,000 00	Berea Presbyterian Church	980620
11/7/02	28682	\$100 00	Franciscan Mission Associates	001218
11/8/02	28697	\$350,717 21	Cy - Fair Christian Academy	011531
11/8/02	28699	\$17,000 00	Congregational Church of Manhasset	970562
11/8/02	28698	\$3,000 00	St Charles Borromeo Church	001246
11/8/02	28701	\$100 00	St Matthew Lutheran Church	001186
11/8/02	28694	\$500 00	Holy Apostles Soup Kitchen	960271
11/8/02	17020	\$3,500 00	First Presbyterian Church-SC	950058
11/10/02	28349	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
11/11/02	28714	\$12,000 00	Fayette Presbyterian Church	960228
11/11/02	28717	\$1,000 00	Campus Outreach	990875
11/11/02	28788	\$5,200 00	St Joan of Arc Church-PA	001289
11/11/02	28740	\$3,000 00	Voice of the Martyrs, Inc	970496
11/11/02	28739	\$2,000 00	Solid Rock Ministry, Inc	970496
11/11/02	28737	\$1,000 00	Church of St Sacrament	960164
11/11/02	28736	\$4,450 10	SS Faith Hope & Chanty Church	960141
11/11/02	28735	\$2,000 00	Church of St Mary-NY Manhasset	950073
11/11/02	28721	\$1,000 00	Salem United Church of Christ	980629
11/11/02	28742	\$1,500 00	Disciplemakers, Inc	970496
11/12/02	28745	\$127 50	B'nai B'rith International	970573
11/13/02	28811	\$63,629 40	Church of the Good Shepherd-NC	011600
11/13/02	28806	\$4,800 00	Lovers Lane United Methodist Church	011584

11/13/02	17068	\$1,500 00	Fellowship Church	970452
11/13/02	28759	\$5,400 00	Jewish Federation of the Berkshires	970298
11/13/02	28804	\$10,000 00	St Stephen Lutheran Church	990862
11/13/02	28797	\$8,000 00	St Mary's Church-IL Evanston	011479
11/13/02	28796	\$300 00	St James Church-IL	001247
11/13/02	28793	\$1,000 00	Catholic Charities-Diocese of Venice,Inc	980768
11/13/02	17031	\$1,500 00	St Mark's Episcopal Church-FL	991062
11/13/02	28771	\$2,000 00	Opening Doors	960174
11/14/02	28816	\$500 00	San Ramon Valley United Methodist Church	980598
11/14/02	28824	\$300 00	St Francis of Assisi	980598
11/14/02	28837	\$500 00	Maryknoll Fathers and Brothers	970444
11/14/02	28845	\$20,000 00	New Hope Christian Fellowship	001173
11/14/02	28846	\$500 00	Hawaiian Island Ministries, Inc	001173
11/15/02	28881	\$1,000 00	Sisters of St Francis-NY Williamsville	011549
11/15/02	17061	\$2,000 00	Campus Crusade for Chrst-TX	960126
11/15/02	17059	\$2,500 00	St Catherine of Sienna Catholic Church-NY	960145
11/15/02	28882	\$1,100 00	St Isaac Jogues Church	011549
11/15/02	17062	\$1,000 00	Marketplace Christian Network	960126
11/15/02	28874	\$1,250 00	St Paul's Cathedral-CA	001317
11/15/02	28870	\$400 00	Kenilworth Union Church	970489
11/15/02	17056	\$500 00	Diocese of Rochester	960145
11/15/02	17053	\$2,000 00	St Ann Catholic Church - FL	960145
11/15/02	28836	\$56,276 02	Epiphany Lutheran Church	980707
11/17/02	28350	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
11/18/02	28896	\$1,300 00	St John Neumann Church	970505
11/18/02	28853	\$2,300 00	Diocese of Metuchen	011454
11/18/02	28852	\$500 00	Mount Manresa Jesuit Retreat House	011454
11/18/02	17069	\$1,225 00	St John's Lutheran Church-CA	990958
11/19/02	28964	\$5,000 00	Our Lady of the Lake-NJ	980666
11/19/02	17096	\$150,000 00	Sisters of Mercy of the Americas-NY Brooklyn	980716
11/19/02	28899	\$1,000 00	St Teresa of Avila Roman Catholic Church	021672
11/19/02	17094	\$75,000 00	St Francis Xavier Church-NY	980716
11/19/02	17087	\$130,000 00	Ursuline Sisters of Tildonk US Province	980716
11/19/02	28908	\$3,465 00	St Lorenz Lutheran Church	991004
11/19/02	17083	\$50,000 00	Mercy Center Ministries	980716
11/19/02	17118	\$2,000 00	Northwest Assistance Ministries, Inc	970466
11/19/02	28910	\$1,000 00	Fountains United Methodist Church	001297
11/19/02	28914	\$8,000 00	Grace Presbyterian Church-TX	011639
11/19/02	28915	\$100 00	Second Church of Christ Scientist	011639
11/20/02	28926	\$100 00	Campus Crusade for Christ-FL Orlando	970577
11/20/02	28953	\$3,000 00	Episcopal Relief & Development	990859
11/20/02	28939	\$500 00	St Joseph Development Foundation	960137
11/20/02	28929	\$5,000 00	Temple Shir Tikvah	970406
11/20/02	28923	\$10,000 00	Westwood Presbyterian Church	980739

11/20/02	28924	\$100 00	InterVarsity Christian Fellowship	970577
11/20/02	28978	\$500 00	Union Baptist Church-CT	021658
11/20/02	28925	\$150 00	Campus Crusade for Chrst-FL Orlando	970577
11/20/02	17103	\$2,000 00	Diocese of Dallas	960126
11/20/02	28966	\$5,000 00	Woodside Bible Church	001309
11/21/02	29000	\$6,000 00	University Presbyterian Church	001368
11/21/02	29025	\$6,000 00	St Mark's Parish-CT	960222
11/21/02	29024	\$3,000 00	St Thomas Church	960222
11/21/02	29021	\$8,000 00	Village Presbyterian Church	011490
11/21/02	29005	\$1,000 00	Temple Emanuel-MA	991014
11/21/02	28995	\$6,000 00	Garden City Community Church	980826
11/21/02	28994	\$10,000 00	Garden City Community Church	980826
11/21/02	28980	\$1,500 00	Cathedral of St Ignatius Loyola	980651
11/21/02	17122	\$1,000 00	Bay Head Chapel Association	970427
11/21/02	29015	\$5,000 00	Old St Mary's Cathedral	980665
11/22/02	29047	\$2,550 00	Congregation Ahavath Sholom	970573
11/24/02	28351	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
11/25/02	29054	\$250 00	Community Synagogue of Tenafly & Englewood	970300
11/25/02	29070	\$200 00	Presbyterian Church-Basking Ridge	980591
11/25/02	29069	\$125 02	Prnson Fellowship Ministries	021662
11/25/02	29058	\$3,000 00	St Joseph Church-Mendham	960142
11/25/02	29071	\$100 00	St Mark's Episcopal Church-NJ	980591
11/25/02	29056	\$1,250 00	Presbyterian Church of Lake Travis	970423
11/25/02	29060	\$1,000 00	Diocese of Paterson	960142
11/25/02	17151	\$1,000 00	St Leo Catholic Church-FL	960122
11/25/02	17138	\$5,798 00	Chapelwood United Methodist Church	990996
11/25/02	17137	\$6,000 00	Chapelwood United Methodist Church	990996
11/25/02	17124	\$5,000 00	St Gregory's Episcopal Church	011543
11/26/02	29111	\$4,000 00	Trinity-by-the-Cove Episcopal Church	970396
11/26/02	29110	\$6,000 00	St James Episcopal Church-CT	970396
11/26/02	29128	\$15,000 00	Mt Macrina Manor	960239
11/26/02	17168	\$1,860 00	Suntree United Methodist Church	980701
11/26/02	29101	\$5,000 00	Sacred Heart Foundation	001171
11/26/02	29139	\$1,000 00	Trinity Episcopal Cathedral	021673
11/26/02	29138	\$1,000 00	Youth for Christ-MS	001226
11/26/02	29098	\$3,000 00	First Parish Church in Weston	990866
11/26/02	29092	\$100 00	St Ursula Church	950019
11/26/02	29084	\$700 00	Chrnt United Methodist Church-PA	991159
11/26/02	29102	\$0 00	Islamic Association of Greater Hartford	021658
11/27/02	29219	\$500 00	St James Church-IL	001247
11/27/02	29186	\$3,000 00	First United Methodist Church-IN Noblesville	970557
11/27/02	29147	\$1,206 83	First United Methodist Church-CO	980733
11/27/02	29150	\$10,000 00	Jewish United Fund-Chicago	990957
11/27/02	29152	\$30,000 00	Kenilworth Union Church	970378

11/27/02	29155	\$3,400 00	Corpus Christi Church	980609
11/27/02	29162	\$1,500 00	Christ & Holy Trinity Church	011513
11/27/02	29165	\$100 00	Evangelical Alliance Mission	021662
11/27/02	29187	\$1,500 00	First United Methodist Church-IN Noblesville	970557
11/27/02	29197	\$12,000 00	Willow Creek Community Church	001182
11/27/02	29195	\$2,500 00	St Andrew Catholic Church-FL	990878
12/1/02	28916	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
12/1/02	28917	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
12/1/02	27739	\$2,000 00	St Stephen's Church-PA	991138
12/2/02	29222	\$9,000 00	Chrst Episcopal Church-CO	970558
12/2/02	29237	\$100 00	Consolata Missionaries	011454
12/2/02	29220	\$3,300 00	Winnetka Presbyterian Church	991032
12/2/02	29224	\$3,600 00	Brentwood United Methodist Church	970325
12/2/02	29247	\$5,000 00	Gospel Lakes Ministries, Inc	991077
12/2/02	29246	\$5,000 00	First Baptist Church-KY/G A P	991077
12/2/02	29243	\$8,000 00	Bible League	970453
12/2/02	29242	\$3,000 00	Community Presbyterian Church	970453
12/2/02	29221	\$5,000 00	Covenant Presbyterian Church	970469
12/2/02	17193	\$1,000 00	Union Gospel Mission-TX	001366
12/3/02	29267	\$1,000 00	Interfaith Ministries for Greater Houston	980833
12/3/02	17208	\$1,250 00	First Presbyterian Church-CO	980722
12/3/02	29258	\$20,000 00	St John the Divine Episcopal Church	980833
12/3/02	29254	\$5,000 00	Highlands Presbyterian Camp	980712
12/3/02	29261	\$2,000 00	Amistad Mission	980833
12/3/02	17200	\$100 00	Diocese of Austin	990976
12/3/02	17199	\$100 00	Dominican Friars of Austin	990976
12/3/02	17198	\$3,000 00	Grace Evangelical Lutheran Church	991103
12/4/02	17181	\$300 00	Diocese of Paterson	991151
12/4/02	17183	\$10,000 00	Benns United Methodist Church	950022
12/4/02	29422	\$100 00	Society of the Little Flower	011577
12/4/02	29323	\$500 00	Answers in Genesis of Kentucky, Inc	970453
12/4/02	29319	\$3,000 00	Community Presbyterian Church	970453
12/4/02	29407	\$1,300 00	Church of the Holy Spint-KY	991031
12/4/02	29350	\$2,000 00	Prison Fellowship Ministries	970453
12/4/02	29351	\$4,000 00	Promise Keepers	970453
12/4/02	29295	\$800 00	Princeton Presbyterian Church	970577
12/4/02	29294	\$1,600 00	Princeton Presbyterian Church	970577
12/4/02	29293	\$4,800 00	Parkwood United Presbyterian Church	950072
12/4/02	29395	\$500 00	Calvary Baptist Church-WV	990944
12/4/02	29396	\$500 00	St Anthony Church-WV	990944
12/4/02	29405	\$1,250 00	Fellowship Lutheran Church	991117
12/4/02	29433	\$3,000 00	Lubavitch of Montgomery County	960243
12/4/02	29420	\$1,000 00	First Baptist Church-SD	950080
12/4/02	29400	\$150 00	St Mary Student Parish	980748

12/4/02	29436	\$11,750 00	Jewish Federation of Greater Philadelphia	960243
12/4/02	29361	\$500 00	Young Life-CO	970453
12/4/02	29435	\$17,710 00	Congregation Tiferet Bet Israel	960243
12/4/02	29404	\$1,000 00	Christ the King Lutheran Church-TX	011515
12/4/02	29398	\$500 00	Macland Baptist Church	990944
12/4/02	29325	\$1,000 00	Billy Graham Evangelistic Association	970453
12/4/02	29381	\$100 00	Sisters of the Holy Cross	950115
12/4/02	29403	\$500 00	St John Neumann Church-PA	001344
12/4/02	29359	\$1,000 00	World Impact	970453
12/4/02	29437	\$6,000 00	Jewish Federation of Greater Philadelphia	960243
12/4/02	29344	\$3,000 00	Mendenhall Ministries	970453
12/4/02	29408	\$1,000 00	Holy Family of Nazareth Church	980791
12/4/02	29423	\$100 00	St Mary's Church-MI Milford	011577
12/4/02	29332	\$4,000 00	City Team Ministries-Oakland	970453
12/4/02	29373	\$500 00	Young Life of Pickens/Dawson Counties	001327
12/4/02	29374	\$2,500 00	Kehillat Israel	991016
12/4/02	29331	\$500 00	Christian Research Institute	970453
12/4/02	29358	\$500 00	World Challenge, Inc	970453
12/4/02	29346	\$2,000 00	Mercy Ministries of America	970453
12/4/02	29369	\$500 00	St Michael Church-MN	001218
12/4/02	29349	\$5,000 00	Precept Ministries	970453
12/4/02	29327	\$2,000 00	Campus Crusade for Christ-FL Orlando	970453
12/4/02	29343	\$1,000 00	Macedonian Outreach	970453
12/4/02	29342	\$8,000 00	Josh McDowell Ministry	970453
12/4/02	29338	\$30,000 00	Focus on the Family	970453
12/4/02	29363	\$11,500 00	St Brendan Catholic Church	990903
12/4/02	29366	\$1,000 00	Equestrian Order of the Holy Sepulchre	990903
12/4/02	29330	\$500 00	Christian Broadcasting Network	970453
12/4/02	29329	\$1,000 00	Eloise Carey Evangelistic Association	970453
12/4/02	29337	\$500 00	Fellowship of Christian Athletes	970453
12/4/02	29335	\$500 00	Every Home for Christ	970453
12/4/02	29348	\$4,000 00	People Meeting Christ Foundation	970453
12/4/02	29370	\$2,000 00	Holy Spirit Catholic Church-MI	001218
12/5/02	29469	\$150 00	New Israel Fund	990994
12/5/02	29489	\$100 00	Oak Grove AME Church	011447
12/5/02	29451	\$1,200 00	Arms of Love International, Inc	001173
12/5/02	29441	\$10,000 00	First Presbyterian Church-IN	970332
12/5/02	29490	\$200 00	Family Victory Fellowship	011447
12/5/02	29458	\$8,000 00	First Presbyterian Church of Plymouth	950093
12/5/02	29463	\$1,000 00	Hartford Jewish Federation	990994
12/5/02	29477	\$2,900 00	St Albans Episcopal Church-OH	960189
12/5/02	29450	\$755 00	Church of the Ascension	990924
12/6/02	17246	\$600 00	Mike Coyle Ministries	960193
12/6/02	29500	\$2,500 00	St Monica Catholic Church - CA	970582

12/6/02	17248	\$250 00	St James Catholic Church -TX	960126
12/6/02	29491	\$500 00	Faith Outreach Church	990944
12/6/02	17245	\$300 00	Christian Mission for the United Nations	960193
12/6/02	17243	\$3,500 00	First Baptist Church-SC	960193
12/6/02	17249	\$10,166 67	Catholic Pro-Life Committee	960126
12/6/02	17224	\$500 00	St John's Lutheran Church-CA	990958
12/6/02	17244	\$250 00	Russian Christian Radio	960193
12/6/02	17250	\$2,000 00	Eternal Life Church of God in Christ	960126
12/8/02	28918	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
12/9/02	17258	\$5,000 00	St Vincent de Paul-NJ	960116
12/9/02	17235	\$20,000 00	McLean Bible Church	011541
12/9/02	17232	\$3,000 00	Leighton Ford Ministries	001272
12/9/02	17233	\$5,000 00	Focus on the Family	001272
12/9/02	17231	\$3,000 00	Mission to Unreached Peoples	001272
12/9/02	29517	\$700 00	Equestrian Order of the Holy Sepulchre	950047
12/9/02	29519	\$5,000 00	Sisters of St Joseph-NY	950047
12/9/02	17257	\$1,200 00	Church of Christ the King	960116
12/9/02	29536	\$1,500 00	St Paul Catholic Church-Princeton NJ	970532
12/9/02	17252	\$3,000 00	St Luke's Episcopal Church-NJ	011617
12/9/02	17259	\$100 00	Sisters of Charity of Saint Elizabeth	960116
12/9/02	17229	\$3,500 00	Joni and Friends	001272
12/9/02	17255	\$500 00	Episcopal Relief & Development	011617
12/10/02	17311	\$2,000 00	St Walter's Parish	970511
12/10/02	29549	\$5,000 00	North County Interfaith Council	980624
12/10/02	29548	\$4,000 00	First Presbyterian Church of Bakerstown	001367
12/10/02	29571	\$7,000 00	Clarkston United Methodist Church	980605
12/10/02	29552	\$100 00	Jewish National Fund	001203
12/10/02	29582	\$3,000 00	Jewish Federation of Central NJ	970406
12/10/02	29585	\$1,000 00	Archdiocese of Atlanta	970516
12/10/02	17318	\$500 00	Catholic Charities of Rochester	960145
12/10/02	17309	\$5,000 00	St Walter's Parish	970511
12/10/02	17312	\$1,000 00	St Walter's Parish	970511
12/10/02	17337	\$500 00	Sisters, Servants of the I H M -MI	950008
12/10/02	17320	\$200 00	St Peters by the Sea Presbyterian Church	970405
12/10/02	17223	\$400 00	St Hugo of the Hills	991021
12/10/02	17222	\$400 00	St Hugo of the Hills	991021
12/10/02	17221	\$400 00	St Hugo of the Hills	991021
12/10/02	17308	\$5,000 00	Catholic Charities-IL Lombard	970511
12/11/02	29662	\$10,000 00	St Andrew's Presbyterian Church	021676
12/11/02	17291	\$5,000 00	Diocese of Wilmington	011553
12/11/02	17269	\$250 00	Light of Life Rescue Mission, Inc	980841
12/11/02	17350	\$2,500 00	Jewish Federation of S Palm Beach County	950041
12/11/02	17349	\$500 00	Jewish Federation of S Palm Beach County	950041
12/11/02	29625	\$2,000 00	First Congregational Church - WI	960240

12/11/02	29648	\$103 00	B'nai B'nith International	990913
12/11/02	29646	\$525 00	B'nai Sholom Congregation	990913
12/11/02	29636	\$5,000 00	St Mary's Church-NJ	001277
12/11/02	29637	\$500 00	St Francis Prayer Center	990897
12/11/02	29638	\$2,000 00	St Regis Church	990897
12/11/02	29642	\$13,000 00	Thornapple Community Church	960184
12/11/02	29639	\$500 00	Sacred Heart Catholic Church-MI Elk Rapids	990897
12/12/02	29740	\$3,000 00	Trinity Episcopal Cathedral	011459
12/12/02	29696	\$500 00	Norwegian Seamen's Church, Inc	960164
12/12/02	29682	\$12,500 00	Trinity Episcopal Cathedral	011459
12/12/02	29669	\$1,500 00	Holy Spirit Catholic Church-SC	001414
12/12/02	29671	\$200 00	Catholic Community at Cornell University	001414
12/12/02	17297	\$3,000 00	Diocese of Dallas	960126
12/12/02	17300	\$2,000 00	Mission Without Borders International	980724
12/12/02	29684	\$500 00	St Teresa of Avila Roman Catholic Church	021672
12/12/02	29686	\$15,000 00	Acton Congregational Church	011609
12/12/02	29667	\$1,500 00	Highland Park United Methodist Church	011483
12/12/02	29688	\$4,000 00	Acton Congregational Church	011609
12/12/02	17296	\$500 00	Reflections Ministries, Inc	001434
12/12/02	29677	\$1,000 00	Federated Church	950060
12/13/02	17340	\$1,000 00	St Matthew's Episcopal Church-NY	980809
12/13/02	29735	\$500 00	Shrine of Saint Joseph	990924
12/13/02	17343	\$250 00	Presbyterian Church in Westfield NJ	970510
12/13/02	29745	\$200 00	Plainfield Christian Science Church	950053
12/13/02	29720	\$10,000 00	Diocese of Albany	991122
12/13/02	17363	\$25,000 00	Anshe Emeth Memorial Temple	960214
12/15/02	28919	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
12/16/02	17352	\$4,000 00	St Michael & All Angels Episcopal Church	970520
12/16/02	17366	\$1,000 00	St John St Matthew Emanuel Lutheran Church	970491
12/16/02	29746	\$500 00	Archdiocese of Detroit	960183
12/16/02	29752	\$100 00	Sisters of St Francis of Millvale, PA	991039
12/17/02	29798	\$3,500 00	First United Methodist Church-GA LaGrange	970552
12/17/02	29715	\$9,200 00	Trinity Lutheran Church	001281
12/17/02	29851	\$100 00	St John's Episcopal Church-CO	950019
12/17/02	29795	\$7,000 00	St John's United Methodist Church-SC	011575
12/17/02	29780	\$5,000 00	Lutheran Outdoor Ministries of New England	011461
12/17/02	29804	\$1,000 00	Society for the Increase of the Ministry	970396
12/17/02	29812	\$2,500 00	St Hilary Church-CA	001318
12/17/02	17387	\$8,000 00	Ward Evangelical Presbyterian Church	011462
12/17/02	29788	\$4,000 00	St Stephen's Episcopal Church-SC	011582
12/17/02	17391	\$42,500 00	St Francis Episcopal Church	970361
12/17/02	29807	\$100 00	Sisters of the Holy Faith	001318
12/17/02	17381	\$100 00	Society for the Propagation of the Faith-CT	021711
12/17/02	29839	\$3,000 00	Noroton Presbyterian Church	960268

12/17/02	29619	\$100 00	Center for Jewish Life	970432
12/18/02	29917	\$3,250 00	American Assoc of the Sovereign Military	001242
12/18/02	29931	\$200 00	St Anthony Church-MO	991139
12/18/02	29918	\$350 00	Equestrian Order of the Holy Sepulchre-NY	001242
12/18/02	29909	\$2,000 00	Holy Cross Catholic Church	970541
12/18/02	29937	\$1,000 00	St James Catholic Church-NJ	991003
12/18/02	29954	\$100 00	Jewish Federation of Greater Washington	021657
12/18/02	29892	\$1,000 00	Village Presbyterian Church	011490
12/18/02	29948	\$1,000 00	Young Life-CT	990895
12/18/02	17452	\$1,000 00	Chilmark Community Church	970336
12/18/02	29935	\$250 00	Villa Maria	991003
12/18/02	29936	\$250 00	St Gabriel Roman Catholic Church	991003
12/18/02	29945	\$900 00	First Presbyterian Church-CT	990895
12/18/02	29873	\$100 00	Community Bible Study International	011490
12/18/02	17399	\$1,000 00	First Presbyterian Church-KY	980652
12/18/02	29938	\$500 00	Sisters of the Immaculate Heart of Mary-PA	991003
12/18/02	29919	\$500 00	Wayne Presbyterian Church	970537
12/19/02	29962	\$2,000 00	Torrey Pines Christian Church	980681
12/19/02	29967	\$1,000 00	Broomfield United Methodist Church	991034
12/19/02	29968	\$1,000 00	Archdiocese of Denver	991034
12/19/02	30027	\$1,000 00	St Regis Church	001403
12/19/02	29990	\$500 00	Dominion Christian School	011490
12/19/02	30074	\$100 00	St John Catholic Church-NY Utica	980753
12/19/02	30019	\$2,000 00	St Ann Church-PA	021686
12/19/02	29988	\$1,000 00	Campus Crusade for Christ InternationalAK	011490
12/19/02	29986	\$1,500 00	International House of Prayer	011490
12/19/02	29984	\$500 00	Diocese of Raleigh	970345
12/19/02	30030	\$3,000 00	Little Sisters of the Poor-CT	991124
12/19/02	29983	\$250 00	Sacred Heart Cathedral	970345
12/19/02	29989	\$1,000 00	Focus on the Family	011490
12/19/02	30049	\$2,000 00	St Bartholomew Church	970518
12/19/02	29958	\$3,000 00	Gifts From God	990877
12/19/02	30031	\$2,000 00	St Leo Catholic Church	991124
12/19/02	29991	\$1,000 00	Family Life Broadcasting System	011490
12/19/02	30015	\$500 00	Pivot Ministries	980743
12/19/02	29957	\$15,000 00	South Shore Community Church	990877
12/19/02	30053	\$500 00	St Mark's Episcopal Church-NJ	980591
12/19/02	29960	\$50,000 00	Village Church	001393
12/19/02	30056	\$100 00	St Paul's on-the-Hill-NY	980591
12/19/02	30006	\$100 00	Newberger Hillel Center	980820
12/20/02	30145	\$500 00	St Anthony Catholic Church-FL	970354
12/20/02	17492	\$1,000 00	St Robert Bellarmine Parish	970481
12/20/02	17499	\$2,500 00	Church of St Patrick-IL	970481
12/20/02	30107	\$500 00	Metro Vineyard Fellowship of Kansas City	011490

12/20/02	30108	\$1,500 00	Life Outreach International Assoc of Churches	011490
12/20/02	30095	\$2,500 00	St Richard Church	991093
12/20/02	30032	\$500 00	St Paul Catholic Church-MI	980748
12/20/02	17497	\$2,500 00	First Presbyterian Church of Lake Forest	970481
12/20/02	17491	\$1,000 00	Passionist Nuns	970481
12/20/02	17506	\$1,000 00	Catholic Charities-Philadelphia PA	990999
12/20/02	17490	\$1,000 00	Interfaith House	970481
12/20/02	30106	\$1,500 00	Master Potter, Inc	011490
12/22/02	28920	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
12/23/02	17481	\$25,000 00	Myers Park Baptist Church	970456
12/23/02	30149	\$6,560 00	Meadow Brook Baptist Church	001197
12/23/02	30150	\$1,000 00	Meadow Brook Baptist Church	001197
12/23/02	30168	\$1,000 00	Grace United Methodist Church-AL	001197
12/23/02	30167	\$3,000 00	Ranococas Valley Baptist Church	001197
12/23/02	30164	\$500 00	Shelby Baptist Association	001197
12/23/02	30165	\$100 00	Shelby Baptist Association	001197
12/23/02	30123	\$1,000 00	East Dallas Cooperative Parish	980786
12/23/02	30142	\$52,588 62	Cy - Fair Christian Academy	011531
12/23/02	30198	\$1,500 00	St Bernadette Church	960132
12/23/02	17457	\$100 00	Calvary Baptist Church-NC Gastonia	970456
12/23/02	30139	\$500 00	Congregation Beth Jacob	991014
12/23/02	30140	\$40,000 00	Church of Jesus Christ of Latter Day Saints	960158
12/26/02	17510	\$4,000 00	Holy Name Cathedral	960272
12/27/02	30229	\$1,000 00	Berean Baptist Church	991030
12/27/02	17502	\$2,000 00	Stonebriar Community Church	960126
12/27/02	30357	\$1,000 00	Third Street Church of God	960150
12/27/02	30180	\$2,000 00	Campus Crusade for Christ-FL Orlando	980712
12/27/02	30183	\$5,000 00	Campus Crusade for Christ-FL Orlando	990923
12/27/02	30341	\$1,000 00	Life in the Word, Inc	991077
12/27/02	30178	\$1,000 00	St David's Church	001323
12/27/02	30316	\$4,000 00	Madison United Methodist Church	950114
12/27/02	30188	\$12,000 00	Willow Creek Community Church	001182
12/27/02	30367	\$1,100 00	Covenant Presbyterian Church-TX	960150
12/27/02	30309	\$22,000 00	Providence United Methodist Church	021706
12/27/02	30227	\$6,000 00	Gospel Rescue Ministries of Washington	991030
12/27/02	30358	\$10,000 00	Bible Fellowship Church	960150
12/27/02	30230	\$2,000 00	Prison Fellowship Ministries	991030
12/27/02	30286	\$300 00	St Joan of Arc Church-OH	970463
12/27/02	30345	\$1,000 00	New Tribes Mission, Inc	991077
12/27/02	30225	\$2,000 00	Holy Cross Lutheran Church-IN	990901
12/27/02	30347	\$600 00	Baptist Convention of New York	991077
12/27/02	30182	\$10,000 00	Scandia Covenant Church	990923
12/27/02	17501	\$1,000 00	K-Life Ministries-AR	960126
12/27/02	30292	\$9,600 00	Union Church	960280

12/27/02	29771	\$200,000 00	Serra Catholic School	011627
12/27/02	17503	\$2,000 00	Prince of Peace Catholic Church	960126
12/27/02	30346	\$1,000 00	Focus on the Family	991077
12/27/02	30236	\$200 00	Chrstian Blind Mission International	970532
12/27/02	30285	\$500 00	First Presbyterian Church of Boulder	970586
12/27/02	17504	\$3,000 00	Trinity Chrstian Academy	960126
12/27/02	17545	\$12,000 00	Church of Jesus Chrst of Latter Day Saints	011579
12/27/02	17544	\$9,900 00	Church of Jesus Chrst of Latter Day Saints	011579
12/27/02	30201	\$6,000 00	Diocese of Springfield in Massachusetts	001382
12/27/02	30365	\$5,500 00	InterVarsity Chrstian Fellowship	960150
12/27/02	30220	\$500 00	Focus on the Family	011563
12/27/02	30333	\$1,500 00	Nativity of Our Lord Church	970543
12/27/02	30187	\$13,000 00	Berea Presbyterian Church	980620
12/27/02	30186	\$12,000 00	Northside United Methodist Church	970458
12/27/02	30385	\$2,000 00	St Joseph Church-IL Libertyville	011532
12/27/02	30355	\$2,000 00	Barcelona Road Baptist Church	991077
12/27/02	30354	\$1,000 00	Love Worth Finding Ministries, Inc	991077
12/27/02	30287	\$400 00	St Mary's Church-Mayville NY	970463
12/27/02	30344	\$1,000 00	Campus Crusade for Chrst-FL Orlando	991077
12/27/02	30348	\$2,000 00	Augusta Road Baptist Church	991077
12/27/02	30363	\$3,000 00	Our Savior Lutheran Church	960150
12/27/02	30215	\$24,000 00	Chrst Presbyterian Church	011563
12/27/02	30289	\$250 00	Interfaith House	960280
12/27/02	30351	\$2,000 00	Red River Baptist Association	991077
12/27/02	30240	\$1,000 00	Lord of Life Lutheran Church	991020
12/29/02	28921	\$100 00	Westminster Presbyterian Church-PA West Chester	011438
12/30/02	30391	\$1,000 00	Precious Blood Church	021692
12/30/02	30410	\$1,000 00	City Team Ministries-San Jose	991125
12/30/02	17531	\$1,500 00	Focus on the Family	001331
12/30/02	29710	\$200 00	InterVarsity Christian Fellowship	001196
12/30/02	29687	\$200 00	InterVarsity Christian Fellowship	001196
12/30/02	30420	\$3,000 00	Moraga Valley Presbyterian Church	001196
12/30/02	17555	\$1,000 00	Holy Family Parsh	950100
12/30/02	30406	\$5,000 00	Diocese of Wilmington	980843
12/30/02	29711	\$3,000 00	Moraga Valley Presbyterian Church	001196
12/30/02	30505	\$2,000 00	St John's Episcopal Church-CA	980708
12/30/02	30464	\$2,000 00	St Paul's Roman Catholic Church-NJ Ramsey	991042
12/30/02	17530	\$500 00	Promise Keepers	001331
12/30/02	29709	\$3,000 00	Moraga Valley Presbyterian Church	001196
12/30/02	30421	\$200 00	InterVarsity Christian Fellowship	001196
12/30/02	17532	\$500 00	Caleb Project	001331
12/30/02	30411	\$1,000 00	Franciscan Center	991125
12/31/02	30523	\$5,000 00	Trinity Church - Boston	001378
12/31/02	30478	\$1,000 00	Archdiocese of New York	960127

12/31/02	30429	\$300 00	Maryknoll Sisters	960166
12/31/02	30533	\$100 00	Diocese of Metuchen	011454
12/31/02	30527	\$10,000 00	Chrnt Church-DE	960253
12/31/02	30531	\$5,000 00	Christian Study Center of Gainesville	990875
12/31/02	17569	\$10,000 00	Cornerstone Covenant Church-CA	980849
12/31/02	30515	\$6,000 00	Shepherd's Chapel	011628
12/31/02	17571	\$115 00	United Jewish Appeal of MetroWest	980773
12/31/02	30507	\$5,000 00	First Presbyterian Church-NY Skaneateles	011622
12/31/02	30528	\$5,000 00	Chrnt Church P C A	990875
12/31/02	17568	\$20,000 00	Evangelical Free Church	980849
12/31/02	30427	\$250 00	St John Fisher Seminary	960166
12/31/02	30465	\$5,000 00	Moorings Presbyterian Church	950049
12/31/02	30459	\$5,000 00	InterVarsity Christian Fellowship	970335
12/31/02	17570	\$100 00	United Jewish Appeal of MetroWest	980773
1/2/03	30554	\$3,500 00	Northwest Bible Church of Dallas TX	960289
1/2/03	30557	\$240 00	St Teresa of Avila-PA	991093
1/2/03	30574	\$2,520 00	St Barnabas Episcopal Church-CT Greenwich	990968
1/2/03	30555	\$200 00	Campus Crusade for Christ-FL Orlando	960289
1/2/03	30503	\$1,000 00	Working Group for Traditional Judaism	970573
1/2/03	30570	\$1,000 00	Sisters of St Joseph of Carondelet-MO	950052
1/2/03	30559	\$12,000 00	Diocese of Rockville Centre	990902
1/2/03	30468	\$10,000 00	St Mark's Parish-CT	960219
1/2/03	30524	\$500 00	Community Presbyterian Church	970453
1/2/03	30556	\$300 00	Campus Crusade for Christ-FL Orlando	960289
1/3/03	30610	\$500 00	Catholic Relief Services	001405
1/3/03	17613	\$6,500 00	Church of Jesus Chrnt of Latter Day Saints	011579
1/3/03	17575	\$600 00	Emmaus Catholic Church	990976
1/3/03	17611	\$1,250 00	First Presbyterian Church-CO	980722
1/6/03	30694	\$1,000 00	Young Life-OH Wooster	991101
1/6/03	30635	\$1,000 00	Medical Mission Sisters	960291
1/6/03	30641	\$400 00	St Hugo of the Hills	991021
1/6/03	17579	\$1,000 00	Our Lady Queen of Angels	980738
1/6/03	30665	\$3,000 00	Holston Valley Unitarian Universalist Church	991064
1/6/03	30646	\$16,667 00	Diocese of Albany	011599
1/6/03	30639	\$5,000 00	Goshen Baptist Church	001262
1/6/03	30674	\$5,000 00	Parkwood United Presbyterian Church	950072
1/6/03	30662	\$750 00	St Paul Lutheran Church-MA	980742
1/6/03	30667	\$1,000 00	Holy Family of Nazareth Church	980791
1/6/03	30670	\$500 00	Church of the Immaculate Conception	970404
1/6/03	30671	\$2,500 00	Mayfield United Methodist Church	960003
1/6/03	17634	\$4,000 00	Presbyterian Frontier Fellowship	970534
1/6/03	30659	\$2,300 00	Greenfield Hill Congregational Church	001224
1/6/03	17632	\$15,000 00	First Church of Christ in Pittsfield	970512
1/6/03	17623	\$800 00	Congregation Or Ve Shalom	970402

1/6/03	30707	\$2,000 00	Come Alive Ministries	950052
1/6/03	30706	\$2,000 00	Young Life -Allegheny County North	950052
1/6/03	30701	\$1,000 00	St James Church-GA	950033
1/6/03	30700	\$1,500 00	St Hugo of the Hills	950033
1/6/03	30699	\$1,000 00	Cathedral of St John the Baptist	950033
1/6/03	30692	\$84,000 00	Church of the Saviour-Wooster	991101
1/6/03	30672	\$500 00	First Presbyterian Church-FL	960003
1/6/03	30649	\$10,000 00	First Presbyterian Church-NC Burlington	001346
1/6/03	30658	\$750 00	Christ the King Lutheran Church-TX	011515
1/6/03	30652	\$10,000 00	Westside Baptist Church	990899
1/7/03	30458	\$2,400 00	Church of St Mary - IL	950026
1/7/03	30457	\$2,400 00	Catholic Charities of Chicago	950026
1/7/03	30721	\$1,625 00	St Luke Church-NJ	011454
1/7/03	30715	\$250 00	Church of the Nativity	001243
1/7/03	30714	\$10,000 00	St Francis de Sales Catholic Church	991076
1/7/03	30724	\$1,300 00	Church of the Holy Spirit-KY	991031
1/7/03	30719	\$2,000 00	Diocese of Metuchen	980740
1/8/03	30741	\$5,000 00	North Way Christian Community	001299
1/8/03	30740	\$5,450 00	North Way Christian Community	001299
1/8/03	30779	\$25,000 00	Crystal Cathedral Ministries	960117
1/8/03	17638	\$250 00	St James Catholic Church -TX	960126
1/8/03	17645	\$5,000 00	Congregation Sheanah Israel	970430
1/8/03	30763	\$500 00	School Sisters of Notre Dame-MN	011565
1/8/03	30747	\$10,000 00	St Andrew Presbyterian Church-TX	021705
1/8/03	17639	\$10,166 67	Catholic Pro-Life Committee	960126
1/8/03	17651	\$500 00	Holy Apostles Soup Kitchen	960163
1/8/03	30734	\$2,000 00	Push the Rock	011490
1/8/03	30753	\$18,000 00	First United Methodist Church-GA Newnan	970474
1/8/03	30733	\$3,000 00	InterVarsity Christian Fellowship	011490
1/8/03	17640	\$1,750 00	St James Catholic Church -TX	960126
1/8/03	30764	\$2,000 00	St Martha's Catholic Church-TX	011565
1/8/03	30759	\$1,500 00	Beaver United Methodist Church	001406
1/8/03	30732	\$10,000 00	Focus on the Family	011490
1/9/03	30817	\$10,000 00	St Patrick Church-NY Syracuse	021703
1/9/03	30788	\$3,000 00	St John the Evangelist Church-FL	970365
1/9/03	17696	\$5,000 00	Trinity Episcopal Church-IA	980641
1/9/03	30822	\$2,000 00	Prince of Peace Catholic Church	011585
1/9/03	30550	\$2,500 00	Sacred Heart Catholic Church-MI Elk Rapids	950095
1/9/03	30819	\$6,000 00	Noe Valley Ministries	991153
1/9/03	30789	\$1,000 00	Siesta Key Chapel	001212
1/9/03	30783	\$150 00	Luis Palau Evangelistic Association	021662
1/9/03	30744	\$7,500 00	Noroton Presbyterian Church	980743
1/9/03	30805	\$200 00	Ministries United for Service & Training, Inc	991054
1/10/03	30831	\$2,000 00	African Prison Ministries, Inc	970496

1/10/03	30840	\$1,000 00	Yeshiva of Greater Washington	001174
1/10/03	30826	\$1,000 00	United Jewish Federation of NENY	011535
1/10/03	30845	\$4,400 00	Camp Ramah in the Berkshires	001174
1/10/03	30834	\$3,000 00	Lake Oconee Lutheran Church	021696
1/10/03	30836	\$5,200 00	Lake Oconee Lutheran Church	021696
1/10/03	30835	\$1,600 00	St Paul's Lutheran Church-GA	021696
1/13/03	17652	\$600 00	St John's Lutheran Church-CA	990958
1/13/03	17663	\$2,500 00	American Assoc of the Sovereign Military	960116
1/13/03	30848	\$5,000 00	First United Methodist Church of Stuart	970309
1/14/03	17699	\$2,000 00	Catholic Community Appeal	960126
1/14/03	30862	\$4,000 00	Missionary Sisters of the I H M -NY	021708
1/14/03	17700	\$250 00	Navigators	960126
1/14/03	30882	\$350 00	United Jewish Appeal of MetroWest	970418
1/14/03	17704	\$3,000 00	Missionaries of Chanty-TX	960126
1/14/03	30891	\$1,200 00	St James Church-NJ	011501
1/14/03	30875	\$13,000 00	Chrst United Methodist Church-TX Plano	980628
1/14/03	17703	\$3,000 00	St James Catholic Church -TX	960126
1/14/03	30863	\$300 00	St Patrick Church-NY Armonk	021708
1/14/03	30876	\$20,000 00	Chrst United Methodist Church-TX Plano	980628
1/14/03	30864	\$300 00	RSJM Life Center, Inc	021708
1/14/03	30883	\$600 00	Temple Sha'arey Shalom	970418
1/14/03	17702	\$2,000 00	St Edward Catholic Community	960126
1/14/03	17701	\$280 00	Marketplace Christian Network	960126
1/15/03	30947	\$5,000 00	Young Life Ministries	960117
1/15/03	30907	\$3,500 00	Fairmount Presbyterian Church	980801
1/16/03	30952	\$40,000 00	Congregational Church of Manhasset	970562
1/16/03	30950	\$4,000 00	Calvary Bible Evangelical Free Church	011564
1/16/03	17751	\$100 00	Solana Beach Presbyterian Church	970301
1/17/03	30970	\$4,000 00	St Teresa of Avila Roman Catholic Church-NJ	021672
1/17/03	30968	\$15,000 00	Fallbrook Presbyterian Church	980624
1/17/03	17738	\$5,000 00	St Andrew's Presbyterian Church-MI	980815
1/17/03	17739	\$10,000 00	St Andrew's Presbyterian Church-MI	980815
1/17/03	30969	\$6,600 00	Saugatuck Congregational Church	980607
1/17/03	30959	\$1,000 00	Sacred Heart Church-NY Gloversville	991036
1/21/03	17747	\$9,000 00	St John's Lutheran Church-CA	990958
1/21/03	17746	\$3,500 00	Pastoral Leadership Institute	990958
1/22/03	30997	\$25,000 00	Atascadero Bible Church	970527
1/22/03	31010	\$3,500 00	Church of the Holy Angels	001351
1/22/03	17755	\$7,500 00	Ingram Hill Baptist Church	001216
1/22/03	31005	\$2,500 00	American Assoc of the Sovereign Military	960127
1/22/03	31002	\$1,200 00	Campus Crusade for Chrst-FL Orlando	001254
1/22/03	30987	\$100 00	Campus Crusade for Chrst-FL Orlando	991041
1/22/03	31026	\$4,800 00	Congregation Beth Yeshurun	021690
1/22/03	31030	\$10,000 00	Jewish Federation of Greater Houston	021690

1/22/03	31016	\$2,500 00	St Martin's Episcopal Church-TX	991161
1/22/03	31029	\$3,500 00	Jewish Federation of Greater Houston	021690
1/22/03	30993	\$300 00	Self - Realization Fellowship	991041
1/22/03	31001	\$13,000 00	Community United Methodist Church-IL	001288
1/23/03	31050	\$1,000 00	Spanish Fort Presbyterian Church	950013
1/23/03	31052	\$17,500 00	First Presbyterian Church of Foley	950013
1/23/03	31058	\$12,000 00	Willow Creek Community Church	001182
1/23/03	31059	\$2,000 00	St Monica Church-Legacy of Hope	960283
1/23/03	31038	\$1,000 00	St Joan of Arc Church-OH	001376
1/23/03	31066	\$2,500 00	Young Life-WA Bellevue	011613
1/23/03	31021	\$5,000 00	Church of the Beatitudes	970480
1/23/03	31040	\$2,750 00	Winnetka Presbyterian Church	991032
1/24/03	31082	\$15,000 00	Calvary Church of Santa Ana	970551
1/24/03	31119	\$5,500 00	Most Blessed Sacrament Church	011530
1/24/03	31117	\$2,000 00	Diocese of Fort Worth	011530
1/24/03	31116	\$1,000 00	Most Blessed Sacrament Church	011530
1/24/03	31086	\$750 00	St Kieran Catholic Church	001429
1/24/03	31084	\$20,000 00	Christian Missions in Many Lands	970551
1/24/03	31078	\$20,000 00	Warren Woods Church of the Nazarene	960230
1/24/03	17786	\$10,000 00	Prince of Peace Catholic Church	021750
1/24/03	31074	\$1,000 00	St Monica Church-Legacy of Hope	960283
1/24/03	31070	\$20,000 00	Princeton Presbyterian Church	970577
1/27/03	31110	\$100 00	Salesian Missions	980698
1/27/03	31147	\$100 00	Prison Fellowship Ministries	021662
1/27/03	31146	\$300 00	Evangelical Alliance Mission	021662
1/27/03	31125	\$2,500 00	Catholic Relief Services	001289
1/27/03	31096	\$5,000 00	St Benedict's Monastery	001169
1/27/03	31141	\$200 00	International Missions, Inc	021662
1/27/03	31126	\$750 00	Missionary Servants of the Most Holy Trinity	001289
1/27/03	31123	\$5,000 00	Fallbrook Presbyterian Church	980624
1/27/03	31097	\$2,000 00	Paulist Fathers-MA	001169
1/27/03	31111	\$100 00	Society for the Propagation of the Faith-NJ	980698
1/27/03	31112	\$200 00	Catholic Chanties-Trenton	980698
1/27/03	31113	\$100 00	Catholic Relief Services	980698
1/27/03	31114	\$2,000 00	All Saints Church-NJ	980698
1/27/03	31115	\$2,000 00	St Paul's Catholic Church-NJ	980698
1/27/03	31149	\$100 00	World Team USA, Inc	021662
1/27/03	31100	\$100 00	Contemplative Outreach of Colorado	001169
1/27/03	31145	\$200 00	Evangelical Alliance Mission	021662
1/27/03	31137	\$200 00	Africa Inland Mission International, Inc	021662
1/27/03	31144	\$200 00	Evangelical Alliance Mission	021662
1/27/03	31127	\$5,200 00	St Joan of Arc Church-PA	001289
1/27/03	31139	\$200 00	OMF International, Inc	021662
1/27/03	31143	\$200 00	World Team USA, Inc	021662

1/28/03	31161	\$10,000 00	St Bernard's Episcopal Church	980692
1/28/03	31162	\$1,000 00	Diocese of Palm Beach	990878
1/28/03	31160	\$1,000 00	St Margaret Episcopal Church-CA	970425
1/28/03	31174	\$3,000 00	Catholic Charities-San Francisco	021694
1/28/03	31208	\$750 00	Hillel Council of New England	990941
1/28/03	31155	\$3,000 00	First United Methodist Church-GA Eatonton	011499
1/29/03	17810	\$1,000 00	Chilmark Community Church	970336
1/29/03	31177	\$4,000 00	First Presbyterian Church of Lake Forest	970457
1/30/03	31234	\$2,500 00	Sacred Heart Foundation-FL	011496
1/30/03	31224	\$15,000 00	Diocese of Raleigh	980693
1/30/03	31216	\$1,000 00	Chrst the King Catholic Community-NV	960147
1/30/03	17792	\$1,637 00	St James Catholic Church -TX	960126
1/30/03	31217	\$1,000 00	Chrst the King Catholic Community-NV	960147
1/30/03	31262	\$5,000 00	Skillman Church of Chrst	980837
1/30/03	31220	\$300 00	Church of the Holy Faith	980685
1/30/03	31247	\$100 00	Phoenix First Assembly of God Church	950053
1/30/03	31236	\$2,000 00	Champion Forest Baptist Church	991077
1/30/03	31252	\$7,500 00	Westminster Presbyterian Church-MI	970448
1/30/03	31232	\$3,100 00	Victory Campus Ministries	001180
1/30/03	31257	\$350 00	St Anthony Foundation	991125
1/30/03	31231	\$1,000 00	Urban Promise Ministries	001180
1/30/03	17793	\$3,000 00	Campus Crusade for Chrst-TX	960126
1/30/03	31251	\$7,500 00	Second Presbyterian Church	970448
1/30/03	31213	\$500 00	St Mary Catholic Church-IL Huntley	980626
1/31/03	31273	\$100 00	Village Presbyterian Church	011490
1/31/03	31274	\$100 00	Village Presbyterian Church	011490
1/31/03	31275	\$20,000 00	Village Presbyterian Church	011490
1/31/03	31272	\$100 00	Village Presbyterian Church	011490
1/31/03	31279	\$500 00	St Wendelin Roman Catholic Church	991039
2/2/03	31166	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
2/2/03	31165	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
2/3/03	31292	\$8,000 00	St Catherine of Siena Church-CT	011557
2/3/03	31300	\$500 00	Society for the Prop of the Faith-NY	001289
2/3/03	31301	\$1,500 00	St Christopher's By-The-River	011451
2/3/03	17804	\$2,000 00	Diocese of Metuchen	021739
2/3/03	31287	\$1,000 00	Education for Parish Service Foundation	960127
2/3/03	31297	\$100 00	Nativity of Our Lord-NJ Monroe	001269
2/4/03	17830	\$600 00	St John's Lutheran Church-CA	990958
2/4/03	17827	\$170 00	Chrst Episcopal Church Foundation	991073
2/4/03	31302	\$1,000 00	Mountain Brook Baptist Church	970523
2/5/03	17822	\$15,000 00	St Joseph's Villa-NY	970348
2/5/03	31325	\$2,000 00	Our Lady of Mercy-IL	970365
2/5/03	31324	\$2,000 00	Park View United Methodist Church	980624
2/5/03	31326	\$1,300 00	Easton Union Church	021662

2/5/03	17835	\$1,250 00	First Presbyterian Church-CO	980722
2/5/03	31330	\$15,000 00	Community Synagogue of Tenafly & Englewood	970300
2/5/03	31317	\$2,000 00	Providence Presbyterian Church	970472
2/5/03	31327	\$700 00	Easton Union Church	021662
2/5/03	31334	\$750 00	Christ the King Lutheran Church-TX	011515
2/5/03	31333	\$1,300 00	Church of the Holy Spirit-KY	991031
2/5/03	31328	\$2,000 00	First Church of Christ, Scientist-MA	950067
2/6/03	31367	\$400 00	St Hugo of the Hills	991021
2/6/03	31368	\$500 00	Holy Spirit Roman Catholic Church-NJ	980772
2/6/03	31366	\$1,000 00	Holy Family of Nazareth Church	980791
2/6/03	31369	\$500 00	St Mary of the Assumption	980772
2/6/03	17823	\$2,000 00	Diocese of Wilmington	011553
2/7/03	17833	\$250 00	St James Catholic Church -TX	960126
2/7/03	31377	\$833 34	Holy Name Parish	991040
2/7/03	17834	\$10,166 67	Catholic Pro-Life Committee	960126
2/7/03	31386	\$27,000 00	Grace Cathedral	990857
2/9/03	31205	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
2/10/03	31410	\$10,000 00	Dominican Spiritual Life Center	021670
2/10/03	17838	\$7,500 00	Fellowship of Christian Athletes-Dallas	960126
2/10/03	31396	\$250 00	Paulist Fathers-NY	980664
2/10/03	31395	\$250 00	Diocese of Trenton	980664
2/10/03	17842	\$3,000 00	Cathedral of St Ignatius Loyola	980651
2/10/03	17854	\$500 00	Holy Apostles Soup Kitchen	960163
2/11/03	31412	\$100 00	St Thomas More Catholic Church-KY	001425
2/11/03	31402	\$5,000 00	St John Neumann Church-PA	001344
2/11/03	31403	\$2,300 00	St Barnabas Church	960164
2/11/03	31405	\$400 00	St Mary's Church-Mayville NY	970463
2/11/03	31406	\$225 00	St Joan of Arc Church-OH	970463
2/11/03	31407	\$25,000 00	Beth El Congregation	970573
2/11/03	31401	\$1,000 00	St John Neumann Church-PA	001344
2/12/03	31439	\$12,800 00	All Saints Episcopal Church-AZ	011605
2/12/03	31452	\$4,000 00	Our Redeemer Lutheran Church	991046
2/12/03	31459	\$500 00	Diocese of Palm Beach	991116
2/12/03	31460	\$500 00	Lakeway Church	001424
2/12/03	31431	\$2,000 00	First Baptist Church- CA Lakeport	001180
2/12/03	17884	\$5,000 00	Diocese of Bridgeport	021711
2/12/03	31462	\$1,000 00	St Benedict's Abbey	021671
2/12/03	31465	\$1,000 00	Anchorage Presbyterian Church	980652
2/12/03	31461	\$1,500 00	St John the Evangelist Church-FL	970365
2/13/03	31468	\$250 00	Cathedral of St Andrew	970347
2/13/03	31475	\$2,000 00	Father Dyer United Methodist Church	980628
2/13/03	31476	\$1,875 00	Diocese of Galveston-Houston	980644
2/13/03	31516	\$250 00	St Edward Church-AR	970347
2/13/03	17852	\$300 00	St Mary's Church-OH	970408

2/13/03	31484	\$4,900 00	Gloria Dei Lutheran Church	970388
2/13/03	17853	\$1,000 00	Leading the Way with Dr Michael Youssef	001434
2/14/03	31549	\$1,000 00	Diocese of Palm Beach	990878
2/14/03	17877	\$9,000 00	St Peters by the Sea Presbyterian Church	970405
2/14/03	17858	\$10,000 00	St Gregory's Episcopal Church	011543
2/14/03	31520	\$1,000 00	Sisters of Divine Providence	950015
2/14/03	31541	\$2,000 00	First Presbyterian Church of Lake Forest	990992
2/14/03	31530	\$600 00	Worldwide Leadership Council, Inc	990895
2/14/03	31529	\$600 00	Evangelism Explosion International	990895
2/14/03	31521	\$500 00	Sacred Heart Church-CA	970425
2/16/03	31206	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
2/18/03	31556	\$31,000 00	Presbyterian Church on Edisto Island	991011
2/18/03	31557	\$1,000 00	Diocese of Phoenix	980827
2/18/03	31552	\$3,000 00	Mission to the World - GA	980620
2/18/03	31554	\$5,000 00	Harbor Presbyterian Church	980620
2/18/03	31563	\$2,500 00	Fairfield Glade United Methodist Church	980655
2/18/03	17897	\$12,500 00	Serra Catholic School	011469
2/18/03	31590	\$5,000 00	Hartford Memorial Baptist Church-MI	001311
2/18/03	31571	\$29,000 00	St Mark Presbyterian Church-MD	970359
2/18/03	17895	\$5,000 00	San Francisco Solano Catholic Church	011469
2/18/03	31569	\$1,000 00	Campus Crusade for Christ InternationalAK	001173
2/18/03	31561	\$2,500 00	Brentwood United Methodist Church	970325
2/18/03	31558	\$4,000 00	Holy Spirit Church-IN	001320
2/18/03	31593	\$30,000 00	Broad Street Presbyterian Church	011562
2/19/03	17903	\$100 00	Solana Beach Presbyterian Church	970301
2/19/03	31578	\$200 00	InterVarsity Christian Fellowship	970577
2/19/03	17904	\$1,100 00	Diocese of Venice	960145
2/19/03	31581	\$100 00	Young Life-CO	970577
2/19/03	31579	\$300 00	Campus Crusade for Christ-FL Orlando	970577
2/19/03	31596	\$200 00	Campus Crusade for Christ-FL Orlando	970577
2/19/03	31575	\$1,400 00	Diocese of Savannah	950033
2/19/03	31582	\$1,600 00	Princeton Presbyterian Church	970577
2/19/03	31580	\$3,200 00	Princeton Presbyterian Church	970577
2/19/03	31574	\$1,500 00	Jewish Federation of S Palm Beach County	001203
2/20/03	31637	\$2,700 00	Diocese of Venice	980768
2/20/03	31606	\$1,100 00	Jewish Federation of Pinellas County, Inc	990917
2/20/03	31607	\$2,200 00	Jewish Federation of Pinellas County, Inc	990917
2/20/03	31609	\$9,000 00	Valley Lutheran Church	990921
2/20/03	31613	\$100 00	World Jewish Congress American Section	960214
2/20/03	31602	\$103 00	B'nai B'rith International	990917
2/20/03	17911	\$1,000 00	St Francis Xavier Catholic Church-AL	980771
2/20/03	31612	\$3,500 00	Jewish Federation-Bridgewater NJ	960214
2/20/03	31610	\$1,000 00	St Scholastica Church	011502
2/20/03	31636	\$5,000 00	First Presbyterian Church-Naples	970390

2/20/03	31611	\$1,500 00	Maryknoll Sisters	011502
2/20/03	17916	\$15,000 00	Seacoast Christian Community Church	960157
2/20/03	31628	\$20,000 00	Hume Lake Christian Camps, Inc	970527
2/21/03	31662	\$1,250 00	St Isaac Jogues Church	011549
2/21/03	17914	\$1,900 00	Suntree United Methodist Church	980701
2/21/03	31681	\$1,100 00	Victory Campus Ministries	001173
2/21/03	31683	\$500 00	Messianic Jewish Alliance of America	001173
2/21/03	31678	\$100 00	Diocese of Venice	991139
2/21/03	31679	\$100 00	St Maximilian Catholic Church	991139
2/21/03	31684	\$630 00	Maoz, Inc	001173
2/21/03	31685	\$800 00	Messianic Ministries	001173
2/21/03	31686	\$1,770 00	Campus Crusade for Chrst-FL Orlando	001173
2/21/03	31667	\$3,000 00	Archdiocese of St Louis	990932
2/21/03	31673	\$1,500 00	All Saints Church-FL	970354
2/23/03	31207	\$120 00	Westminster Presbytenan Church-PA West Chester	011438
2/24/03	31715	\$200 00	Saugatuck Congregational Church	980607
2/24/03	31716	\$1,000 00	Diocese of Youngstown	991057
2/24/03	31718	\$815 00	St Paul's United Methodist Church-PA	021729
2/25/03	17941	\$500 00	Marketplace Christian Network	960126
2/25/03	17940	\$2,000 00	Prince of Peace Catholic Church	960126
2/25/03	31726	\$1,500 00	Presbyterian Church, Sewickley	001302
2/25/03	17948	\$250 00	St Andrew's Catholic Church-CA	960247
2/25/03	31738	\$2,000 00	Holy Spirit Catholic Church-SC	970465
2/25/03	17946	\$100 00	Solana Beach Presbyterian Church	970301
2/25/03	17912	\$5,000 00	Parkwood United Presbyterian Church	950072
2/25/03	17927	\$25,000 00	Catholic Foundation	960126
2/25/03	17926	\$10,000 00	Young Life - Jacksonville	960269
2/25/03	17928	\$10,000 00	K-Life of North Dallas	960126
2/26/03	31756	\$300 00	Sacred Heart Church-CA	970425
2/26/03	31752	\$350 00	Diocese of San Diego	001433
2/26/03	31760	\$800 00	Diocese of Venice	970365
2/26/03	31745	\$5,000 00	St John Capistran Church	960128
2/26/03	31750	\$100 00	Altadena Christian Children's Center	960247
2/26/03	31754	\$1,000 00	San Rafael Church	001433
2/26/03	31744	\$10,000 00	Campus Crusade for Chrst-FL Orlando	960128
2/27/03	31797	\$2,000 00	Chrst the King Church-AR	970347
2/27/03	31785	\$5,000 00	Hope Lutheran Church	960212
2/27/03	31798	\$15,000 00	Holy Redeemer Catholic Church	960174
2/27/03	17943	\$3,000 00	Diocese of Oakland	990948
2/27/03	31784	\$200 00	Diocese of Venice	980698
2/27/03	31783	\$200 00	Diocese of Trenton	980698
2/27/03	17942	\$15,000 00	St Joan of Arc Parish-CA	990948
2/27/03	31782	\$300 00	St William Catholic Parish	980698
2/27/03	31799	\$650 00	St John Neumann Church	970505

2/28/03	17970	\$6,000 00	American Cathedral in Paris Foundation	011645
2/28/03	17951	\$5,000 00	St Ann Catholic Church - FL	960145
2/28/03	31707	\$6,000 00	First Presbyterian Church-Flint MI	970318
2/28/03	31699	\$100 00	Carnage Town Ministries	970318
3/2/03	31630	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
3/2/03	31631	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
3/3/03	17978	\$100 00	Solana Beach Presbyterian Church	970301
3/3/03	31829	\$5,000 00	Father Dyer United Methodist Church	001267
3/3/03	17887	\$1,100 00	Wheeler Mission Ministries	001366
3/3/03	17888	\$1,875 00	St Ann Catholic Parish-TX	001366
3/4/03	17982	\$1,250 00	First Presbyterian Church-CO	980722
3/4/03	31858	\$5,084 16	St Mary's Church-Mayville NY	970463
3/4/03	31828	\$1,000 00	St Mary's Catholic Church-SD	960194
3/4/03	31831	\$1,000 00	St Pius X Catholic Church-FL Ft Lauderdale	001279
3/4/03	31802	\$7,000 00	Our Lady of Lourdes Church-MA	980593
3/5/03	31875	\$150 00	Campus Crusade for Chrst-FL Orlando	970577
3/5/03	31904	\$10,000 00	Colonial Heights Baptist Church	021701
3/5/03	31877	\$100 00	Young Life-CO	970577
3/5/03	31898	\$1,625 00	St Luke Church-NJ	011454
3/5/03	31897	\$25,000 00	St Andrew Catholic Church-FL	990878
3/5/03	31896	\$5,000 00	North Way Christian Community	001299
3/5/03	31893	\$100 00	Crown Financial Ministries, Inc	970319
3/5/03	31889	\$200 00	Navigators	970319
3/5/03	31871	\$400 00	St Hugo of the Hills	991021
3/5/03	31918	\$500 00	St Luke's Episcopal Church	001402
3/5/03	31874	\$100 00	InterVarsity Christian Fellowship	970577
3/5/03	31905	\$9,000 00	Colonial Heights Baptist Church	021701
3/5/03	31887	\$250 00	Mission for Biblical Literacy, Inc	970319
3/5/03	31886	\$1,500 00	Living Vine Inc	970319
3/5/03	31885	\$8,500 00	Christ Church-Savannah	970319
3/5/03	31876	\$1,600 00	Princeton Presbyterian Church	970577
3/5/03	31882	\$750 00	Christ the King Lutheran Church-TX	011515
3/5/03	31881	\$1,300 00	Church of the Holy Spirit-KY	991031
3/5/03	31879	\$500 00	St John Neumann Church-PA	001344
3/5/03	31878	\$800 00	Princeton Presbyterian Church	970577
3/5/03	31872	\$1,000 00	Holy Family of Nazareth Church	980791
3/5/03	18001	\$10,000 00	Diocese of St Augustine	960250
3/5/03	31927	\$100 00	Campus Crusade for Chrst-FL Orlando	970577
3/5/03	18002	\$2,500 00	Catholic Extension	960250
3/5/03	31868	\$1,250 00	Fellowship Lutheran Church	991117
3/6/03	17980	\$800 00	Prestoncrest Church of Christ	960126
3/6/03	31932	\$2,500 00	Church of St Mary-NY Roslyn	991148
3/6/03	17992	\$1,000 00	St James Church-NY	960105
3/6/03	31925	\$10,000 00	Pope John Paul II Cultural Foundation	970352

3/6/03	31873	\$5,000 00	Parkwood United Presbyterian Church	950072
3/6/03	31924	\$2,000 00	St Mary's Church-Mayville NY	001376
3/6/03	31907	\$5,000 00	St Peter's Episcopal Church-TX	011591
3/6/03	17990	\$1,500 00	St Peter's Church-NY	960105
3/6/03	17979	\$800 00	Prestoncrest Church of Chrst	960126
3/7/03	18007	\$600 00	St John's Lutheran Church-CA	990958
3/7/03	18004	\$100 00	Diocese of Metuchen	021739
3/9/03	31632	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
3/10/03	31948	\$5,000 00	Woodside Bible Church	001309
3/10/03	31947	\$2,500 00	St Bernard Church-PA	011512
3/10/03	31943	\$1,000 00	Concordia University System	960146
3/10/03	31941	\$828 00	B'nai Sholom Congregation	990913
3/10/03	31940	\$2,500 00	B'nai Sholom Congregation	990913
3/10/03	18013	\$1,500 00	Cedar Creek Church	990975
3/11/03	31984	\$1,000 00	Sisters of Mercy of the Amencas-NJ	001305
3/11/03	31989	\$500 00	Diocese of Trenton	001305
3/11/03	31991	\$1,250 00	American Assoc of the Sovereign Military	991071
3/11/03	31981	\$1,000 00	Rosebud Educational Society	001305
3/11/03	31965	\$2,000 00	Diocese of Venice	950019
3/11/03	31980	\$1,000 00	Siloam Ministries, Inc	001305
3/11/03	31960	\$250 00	Fairmount Presbyterian Church	980801
3/11/03	31975	\$1,000 00	St Joseph's Villa-PA	001305
3/11/03	31996	\$10,000 00	Harvard Hillel	990941
3/11/03	31993	\$150 00	Most Holy Trnity Catholic Church	991071
3/11/03	31987	\$500 00	Archdiocese of Denver	001305
3/12/03	18011	\$5,000 00	Temple Shearith Israel	970568
3/12/03	31860	\$200 00	InterVarsity Chrstian Fellowship	001196
3/12/03	32065	\$100 00	Congregation Gates of Heaven	011641
3/12/03	32002	\$500 00	Monastery of Our Lady of the Rosary	021672
3/12/03	31772	\$2,000 00	Moraga Valley Presbyterian Church	001196
3/12/03	32003	\$1,000 00	St Teresa of Avila Roman Catholic Church-NJ	021672
3/12/03	17987	\$10,166 67	Catholic Pro-Life Committee	960126
3/12/03	32027	\$7,145 00	Skillman Church of Chrst	980837
3/12/03	17988	\$250 00	St James Catholic Church -TX	960126
3/12/03	32047	\$1,000 00	Freedom Plains Presbyterian Church	970455
3/12/03	32048	\$500 00	Our Lady of Perpetual Help School	970455
3/12/03	32053	\$4,000 00	Chrst Episcopal Church-NC	001205
3/12/03	32054	\$1,000 00	First Congregational Church - NY	980736
3/12/03	32056	\$10,000 00	Berea Presbyterian Church	980620
3/12/03	32063	\$250 00	Daughters of Sarah Jewish Foundation, Inc	011641
3/12/03	32005	\$15,000 00	Faith Lutheran Church-MI	011566
3/13/03	32079	\$500 00	St Albans Episcopal Church-OH	980618
3/14/03	18027	\$1,500 00	Fellowship Church	970452
3/14/03	32084	\$4,000 00	Skidaway Island United Methodist Church	960265

3/16/03	31633	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
3/17/03	32093	\$2,000 00	Archdiocese of New York	960127
3/17/03	18036	\$2,000 00	Stonebriar Community Church	960126
3/17/03	18038	\$250 00	Ecumenical Council-Pasadena Area Churches	960247
3/17/03	32090	\$1,400 00	New Horizon Christian Fellowship Church	970384
3/18/03	32120	\$5,000 00	Covenant Presbyterian Church-TX	960150
3/18/03	32113	\$9,000 00	Community Presbyterian Church	970453
3/18/03	32107	\$1,000 00	St Lorenz Lutheran Church	991004
3/19/03	32138	\$200 00	International Missions, Inc	021662
3/19/03	32139	\$100 00	Presidential Prayer Team	021662
3/19/03	18030	\$5,000 00	Killeam United Methodist Church	011644
3/19/03	32127	\$623 00	Princeton Presbyterian Church	970577
3/19/03	32143	\$1,200 00	St Matthews United Methodist Church	960245
3/19/03	32111	\$6,560 00	Meadow Brook Baptist Church	001197
3/19/03	32158	\$1,000 00	Scottsdale Bible Church	960117
3/19/03	32136	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
3/19/03	32153	\$6,000 00	St Andrew Church of Rochester	960140
3/19/03	18032	\$5,000 00	Grace United Methodist Church-NY Corning	011644
3/20/03	32176	\$2,000 00	Life in the Word, Inc	001347
3/20/03	32129	\$50,000 00	Central Christian Church	960227
3/20/03	32162	\$6,400 00	Central Presbyterian Church-NJ	960242
3/20/03	32167	\$500 00	St Wendelin Roman Catholic Church	991039
3/21/03	18073	\$3,000 00	Grace Lutheran Church-NJ	990888
3/23/03	31634	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
3/24/03	18055	\$1,500 00	Navigators	970542
3/24/03	18054	\$1,500 00	Light of Life Ministries, Inc	970542
3/24/03	18076	\$1,129 00	Legatus-MI	011469
3/24/03	18062	\$600 00	Campus Crusade for Christ-FL Orlando	970542
3/24/03	32193	\$2,500 00	St Joan of Arc Church-PA	001289
3/24/03	18060	\$1,000 00	Young Life-PA Pittsburgh	970542
3/24/03	18061	\$1,000 00	Young Life-PA Pittsburgh	970542
3/25/03	32221	\$750 00	St John's Episcopal Church-NJ	960275
3/25/03	18074	\$250,000 00	First United Methodist Church-MI Birmingham	980728
3/25/03	18087	\$100 00	St Theresa Catholic Church-PA	990989
3/25/03	32222	\$750 00	St Philips in the Hills Episcopal Church	960275
3/26/03	32224	\$100 00	Cedar Crest Bible Fellowship	011490
3/26/03	32226	\$100 00	Cedar Crest Bible Fellowship	011490
3/26/03	32225	\$1,000 00	Village Presbyterian Church	011490
3/27/03	32248	\$500 00	St Paul on the Lake Catholic Church-MI	980748
3/27/03	32249	\$400 00	First Baptist Church-GA Roswell	001400
3/27/03	32250	\$300 00	SOF, Inc	001400
3/28/03	32272	\$1,000 00	St Bartholomew's Church-CA	980844
3/28/03	32254	\$2,000 00	Moraga Valley Presbyterian Church	001196
3/28/03	32274	\$300 00	American Jewish Committee-DC	980663

3/30/03	31635	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
3/31/03	32256	\$20,000 00	Warren Woods Church of the Nazarene	960230
4/1/03	32300	\$3,000 00	Nativity of Our Lord Church	970543
4/1/03	32298	\$200 00	InterVarsity Christian Fellowship	001196
4/1/03	32302	\$1,500 00	Catholic Charities of Buffalo	970543
4/1/03	18117	\$1,000 00	Marketplace Christian Network	960126
4/1/03	18115	\$2,100 00	Eternal Life Church of God in Christ	960126
4/2/03	18123	\$1,000 00	Urban Ministry of Palo Alto	980661
4/2/03	32333	\$3,000 00	First Presbyterian Church of Bakerstown	001367
4/2/03	32332	\$1,000 00	St Monica Catholic Church	960283
4/2/03	18129	\$1,250 00	First Presbyterian Church-CO	980722
4/2/03	18130	\$600 00	St John's Lutheran Church-CA	990958
4/2/03	18126	\$1,000 00	Lavon Drive Baptist Church	960126
4/3/03	32368	\$3,000 00	First United Methodist Church-GA Eatonton	011499
4/3/03	32354	\$2,000 00	Prince of Peace Catholic Church	011585
4/3/03	32374	\$1,000 00	Holy Family of Nazareth Church	980791
4/3/03	32376	\$150 00	Campus Crusade for Christ-FL Orlando	970577
4/3/03	32377	\$100 00	Campus Crusade for Christ-FL Orlando	970577
4/3/03	32349	\$2,000 00	St Regis Church	991071
4/3/03	32378	\$1,600 00	Princeton Presbyterian Church	970577
4/3/03	32373	\$750 00	Christ the King Lutheran Church-TX	011515
4/3/03	32361	\$2,000 00	Growing in Faith Capital Campaign	970518
4/3/03	32339	\$500 00	First Presbyterian Church-FL Bonita Springs	960003
4/3/03	32379	\$1,215 00	Princeton Presbyterian Church	970577
4/3/03	32363	\$500 00	St Kieran Catholic Church	001429
4/3/03	32338	\$2,500 00	Mayfield United Methodist Church	960003
4/3/03	32365	\$400 00	St Hugo of the Hills	991021
4/3/03	32370	\$250 00	Church of the Nativity	001243
4/3/03	32375	\$100 00	InterVarsity Christian Fellowship	970577
4/3/03	32348	\$4,000 00	St Mark's Episcopal Church-NJ	980591
4/3/03	32367	\$500 00	St John Neumann Church-PA	001344
4/3/03	32372	\$1,300 00	Church of the Holy Spirit-KY	991031
4/4/03	32366	\$5,000 00	Parkwood United Presbyterian Church	950072
4/4/03	32343	\$2,531 00	Temple Shalom-CT	001241
4/6/03	32132	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
4/6/03	32114	\$750 00	Community Presbyterian Church	970453
4/7/03	32086	\$400 00	Congregation Kehilath Jeshurun	001174
4/7/03	18134	\$3,000 00	St James Catholic Church -TX	960126
4/7/03	32394	\$100 00	God's Love We Deliver, Inc	001398
4/7/03	18135	\$3,000 00	Missionaries of Charity-TX	960126
4/7/03	18136	\$250 00	St James Catholic Church -TX	960126
4/7/03	18133	\$10,166 67	Catholic Pro-Life Committee	960126
4/8/03	18154	\$10,000 00	Focus on the Family-CO	960120
4/8/03	32407	\$400 00	St Patrick Church-NY Armonk	021708

4/8/03	32419	\$12,500 00	Foundation for Historic Chrst Church	980769
4/8/03	32433	\$3,500 00	St Christopher's, Inc	960237
4/8/03	32435	\$1,000 00	Diocese of Palm Beach	960166
4/8/03	32436	\$1,000 00	Diocese of Bridgeport	960166
4/8/03	32438	\$1,300 00	St Joseph Catholic Church-FL	960166
4/8/03	32410	\$350 00	Archdiocese of New York	021708
4/8/03	32439	\$1,300 00	St Aloysius Church-CT	960166
4/8/03	18145	\$250 00	Russian Christian Radio	960193
4/8/03	18147	\$600 00	Mike Coyle Ministries	960193
4/8/03	18159	\$300 00	St Peters by the Sea Presbyterian Church	970405
4/8/03	18144	\$14,000 00	First Baptist Church-SC	960193
4/8/03	18146	\$300 00	Christian Mission for the United Nations	960193
4/8/03	32423	\$1,000 00	Grace Episcopal Church-IL	970314
4/8/03	32417	\$11,000 00	Grace Episcopal Church-VA	980769
4/8/03	18161	\$100 00	First Presbyterian Church-Napa	990985
4/8/03	32441	\$300 00	Diocese of Bridgeport	960166
4/9/03	32542	\$1,000 00	Mount Manresa Jesuit Retreat House	011454
4/9/03	32512	\$500 00	Congregation Kehilath Jeshurun	001174
4/9/03	32495	\$50,000 00	Eastminster Presbyterian Church	950048
4/9/03	32476	\$2,500 00	Catholic Charities Appeal-OH	950088
4/9/03	32475	\$1,000 00	Christian Blind Mission International	990859
4/9/03	32473	\$3,000 00	Episcopal Relief & Development	990859
4/9/03	32472	\$1,000 00	American Bible Society-NY	990859
4/9/03	32470	\$1,000 00	Hawaiian Island Ministries, Inc	990859
4/9/03	32467	\$1,000 00	Protestant Episcopal Cathedral Foundation	990859
4/9/03	32451	\$500 00	Center for Student Missions	980833
4/9/03	32450	\$600 00	Campus Crusade for Christ-FL Orlando	980833
4/9/03	18153	\$300 00	Our Lady of the Blessed Sacrament Church	990989
4/9/03	32486	\$4,000 00	Mountain Ridge Community Church	011564
4/10/03	32526	\$300 00	Campus Crusade for Christ-FL Orlando	960289
4/10/03	32524	\$3,000 00	Northwest Bible Church of Dallas TX	960289
4/10/03	32528	\$500 00	St Teresa of Avila Church-NJ	021672
4/10/03	32527	\$4,000 00	St Teresa of Avila Church-NJ	021672
4/10/03	32525	\$300 00	Campus Crusade for Christ-FL Orlando	960289
4/10/03	32523	\$1,060 00	Young Life - East Dallas	960289
4/10/03	32520	\$2,500 00	St Paul's Cathedral-CA	001317
4/10/03	18164	\$3,000 00	Church of the Apostles	001434
4/11/03	32551	\$5,000 00	Bishop Janes United Methodist Church	021724
4/11/03	18181	\$100 00	Our Lady Star of the Sea - FL	991073
4/13/03	32115	\$750 00	Community Presbyterian Church	970453
4/13/03	32133	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
4/14/03	32552	\$5,000 00	St Columbkille Catholic Church	950080
4/15/03	32554	\$25,000 00	Campus Crusade for Christ-FL Orlando	991147
4/15/03	32589	\$2,500 00	Catholic Charities Corporation-OH	021667

4/15/03	32588	\$100 00	Diocese of Phoenix	021667
4/15/03	32580	\$100 00	Billy Graham Evangelistic Association	021662
4/15/03	32579	\$800 00	Easton Union Church	021662
4/16/03	32634	\$1,000 00	St Mary's Catholic Church-ND	011565
4/16/03	32568	\$100,000 00	Mission Springs Conference Center	980849
4/16/03	32629	\$500 00	Ankerberg Theological Research Institute	980620
4/16/03	32602	\$5,000 00	Gospel Volunteers, Inc	980729
4/16/03	18183	\$500 00	Hands Together-NJ	960163
4/16/03	32598	\$3,700 00	Derry Presbyterian Church	011551
4/16/03	32609	\$10,000 00	La Canada Presbytenan Church	980729
4/16/03	32608	\$5,000 00	World Impact	980729
4/16/03	32606	\$5,000 00	Christian Camps, Inc	980729
4/16/03	32604	\$2,500 00	Operation Mobilization	980729
4/16/03	32603	\$2,500 00	World Impact	980729
4/17/03	32671	\$1,500 00	St Chnstopher's By-The-River	011451
4/17/03	32624	\$1,000 00	Abbey of New Clairvaux	990963
4/17/03	32664	\$15,000 00	St Isidore's Church	980784
4/17/03	32640	\$3,000 00	Fellowship Foundation, Inc	990875
4/17/03	32638	\$10,000 00	Trinity Evangelical Divinity School	990875
4/18/03	32674	\$1,000 00	St Joan of Arc Church-OH	960094
4/18/03	32676	\$1,000 00	Chilmark Community Church	970336
4/18/03	18199	\$500 00	St Patrick's Catholic Church-NJ	950057
4/18/03	18194	\$5,000 00	St Patrick's Church-CA	990942
4/18/03	18198	\$250 00	Oak Knoll School of the Holy Child	950057
4/20/03	32134	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
4/20/03	32116	\$750 00	Community Presbyterian Church	970453
4/22/03	18214	\$500 00	St Bngid Church-NJ Peapack	021739
4/22/03	32696	\$3,000 00	St Peter's Episcopal Church	001423
4/22/03	32692	\$10,000 00	Convent of the Sacred Heart-CT	960127
4/22/03	32693	\$25,000 00	Pontifical Inst of Liturgy Foundation	960127
4/23/03	32745	\$2,601 00	Lutheran Church of St Philip the Deacon	001369
4/23/03	32710	\$684 41	Sacred Heart Church - IL	980704
4/23/03	32709	\$7,500 00	Fdtns & Donors Interested In Catholic Activities	960127
4/23/03	32705	\$120 00	Maryknoll Fathers and Brothers	991039
4/23/03	32704	\$100 00	Sisters of St Francis of Millvale, PA	991039
4/23/03	32701	\$1,000 00	Focus on the Family-CO	990877
4/23/03	32713	\$2,500 00	Santa Maria Church	001342
4/23/03	32743	\$5,000 00	St Hilary Church-CA	980766
4/23/03	32746	\$6,500 00	Lutheran Church of St Philip the Deacon	001369
4/23/03	32753	\$2,000 00	Southwestern Conference Ministerian	970335
4/23/03	32763	\$2,500 00	Presbyterian Church of Lake Travis	970423
4/23/03	32782	\$300 00	St Mary's Church-Ticonderoga	960147
4/23/03	32678	\$5,000 00	Winnetka Presbytenan Church	991032
4/23/03	32764	\$200 00	Westminster Presbytenan Church-PA West Chester	011438

4/23/03	32769	\$10,000 00	St John's Lutheran Church-NY Mamaroneck	960146
4/23/03	32783	\$1,000 00	Christ the King Catholic Community-NV	960147
4/23/03	18212	\$3,000 00	Focus on the Family-CO	001331
4/23/03	32784	\$1,000 00	Chrst the King Catholic Community-NV	960147
4/23/03	18234	\$1,000 00	Marketplace Christian Network	960126
4/23/03	18235	\$1,000 00	Lavon Drive Baptist Church	960126
4/23/03	18210	\$2,500 00	Diocese of Brooklyn	950063
4/24/03	32797	\$13,911 06	First Presbyterian Church-IN	970332
4/24/03	32793	\$31,000 00	Windermere Union Church	950011
4/24/03	32798	\$3,600 00	Trinity United Methodist Church-CO	991162
4/25/03	32809	\$5,000 00	Visitation Monastery of Minneapolis	001178
4/25/03	18223	\$250 00	Emmaus Catholic Church	990976
4/25/03	18225	\$600 00	Emmaus Catholic Church	990976
4/25/03	32811	\$2,000 00	Moraga Valley Presbyterian Church	001196
4/25/03	18222	\$20,000 00	Jewish Federation Council of Greater LA	001287
4/25/03	32812	\$200 00	InterVarsity Christian Fellowship	001196
4/27/03	32117	\$750 00	Community Presbyterian Church	970453
4/27/03	32135	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
4/28/03	32835	\$3,000 00	St Andrew's on-the-Sound Episcopal Church	960215
4/28/03	32816	\$600 00	Campus Crusade for Chrst-FL Orlando	980813
4/28/03	32827	\$15,000 00	New Hope Christian Fellowship	001173
4/28/03	32825	\$1,000 00	Focus on the Family-CO	001173
4/28/03	32820	\$14,854 26	Garfield Memorial United Methodist Church	950030
4/29/03	18282	\$1,000 00	Diocese of Orange in California	011469
4/29/03	18281	\$11,000 00	St Paul's United Methodist Church-TX	990962
4/29/03	18285	\$2,500 00	Palms Presbyterian Church	991073
4/29/03	32844	\$1,250 00	St Isaac Jogues Church	011549
4/29/03	32843	\$8,000 00	Community Presbyterian Church	970502
4/29/03	18284	\$500 00	Grace United Methodist Church-NJ	991073
4/29/03	32837	\$8,450 00	North Way Christian Community	001299
4/30/03	32862	\$2,500 00	Congregation Tiferet Bet Israel	960243
4/30/03	18250	\$1,500 00	Batesville United Methodist Church	960196
4/30/03	32874	\$600 00	Tsechen Kunchab Ling	021665
4/30/03	32857	\$2,000 00	Archdiocese of Baltimore	970498
4/30/03	32873	\$600 00	Sakya Phuntsok Ling	021665
4/30/03	32848	\$500 00	United Armenian Congregational Church	960177
4/30/03	18252	\$10,000 00	Westminster Presbyterian Church-PA Pittsburgh	001375
4/30/03	32886	\$1,200 00	Diocese of Arlington	991076
4/30/03	32897	\$250 00	Little Sisters of the Poor-NY Latham	011641
5/1/03	18274	\$5,000 00	International Missions, Inc	991115
5/1/03	18310	\$1,250 00	First Presbyterian Church-CO	980722
5/1/03	32920	\$200 00	Convent of the Sacred Heart-NY	960127
5/1/03	32948	\$1,000 00	Holy Family of Nazareth Church	980791
5/1/03	18312	\$20,000 00	Christ the Good Shepherd	970466

5/1/03	32912	\$2,000 00	Ursuline Retreat Centre	991124
5/1/03	18277	\$5,000 00	Wycliffe Bible Translators	991115
5/1/03	18276	\$5,000 00	Evangelical Alliance Mission	991115
5/1/03	18313	\$500 00	Voice of the Faithful	991070
5/1/03	18275	\$5,000 00	Young Life-Rochester NY	991115
5/1/03	32961	\$2,500 00	Christian Women in Action	991009
5/1/03	18273	\$5,000 00	West Side Baptist Church	991115
5/1/03	32959	\$500 00	Holy Spirit Catholic Church-CA	960247
5/1/03	18311	\$3,500 00	First Baptist Church-SC	960193
5/1/03	32937	\$6,000 00	Grace Evangelical Lutheran Church	991103
5/1/03	18314	\$500 00	National Catholic Community Foundation	991070
5/2/03	32978	\$100 00	Young Life-CO	970577
5/2/03	18336	\$400 00	Crossroads Bible Church	001272
5/2/03	18335	\$2,000 00	Arrow Leadership Ministries	001272
5/2/03	18338	\$6,000 00	Crossroads Bible Church	001272
5/2/03	18339	\$5,000 00	Focus on the Family-CO	001272
5/2/03	18340	\$4,000 00	Mission to Unreached Peoples	001272
5/2/03	32992	\$400 00	St Hugo of the Hills	991021
5/2/03	32991	\$25,000 00	Mountain Brook Baptist Church	970523
5/2/03	32989	\$250 00	Diocese of Trenton	980772
5/2/03	32984	\$5,000 00	Parkwood United Presbyterian Church	950072
5/2/03	32983	\$500 00	St John Neumann Church-PA	001344
5/2/03	32982	\$300 00	SOF, Inc	001400
5/2/03	32981	\$400 00	First Baptist Church-GA Roswell	001400
5/2/03	18337	\$800 00	Crossroads Bible Church	001272
5/2/03	32979	\$750 00	Christ the King Lutheran Church-TX	011515
5/2/03	18307	\$250 00	St John's Church-ColdSpring NY	970306
5/2/03	18296	\$75,000 00	Sacred Heart-NY Brooklyn	980716
5/2/03	18293	\$100,000 00	St Francis Xavier Church-NY	980716
5/2/03	18297	\$0 00	Hope House Ministries	980716
5/2/03	32980	\$1,300 00	Church of the Holy Spirit-KY	991031
5/2/03	18298	\$200,000 00	Sisters of Mercy of the Americas-NY Brooklyn	980716
5/2/03	18322	\$5,000 00	Jewish Federation of Palm Beach County	950045
5/2/03	33003	\$100 00	Campus Crusade for Christ-FL Orlando	970577
5/2/03	32974	\$100 00	InterVarsity Christian Fellowship	970577
5/2/03	32975	\$150 00	Campus Crusade for Christ-FL Orlando	970577
5/2/03	32976	\$1,600 00	Princeton Presbyterian Church	970577
5/2/03	32977	\$1,215 00	Princeton Presbyterian Church	970577
5/4/03	32765	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
5/5/03	33008	\$1,000 00	Focus on the Family-CO	980638
5/5/03	33001	\$1,000 00	Little Sisters of the Poor-DE	980690
5/5/03	33012	\$30,000 00	St James Episcopal Church-CA	980638
5/5/03	33009	\$4,000 00	International Mission Board	980638
5/5/03	18333	\$2,000 00	St Ann Catholic Church - FL	960145

5/5/03	32968	\$500 00	World Radio Missionary Fellowship, Inc	980729
5/6/03	33019	\$6,000 00	Manner's Church	011626
5/6/03	33018	\$2,400 00	Manner's Church	011626
5/6/03	33016	\$100 00	Domimon Christian School	011490
5/6/03	33013	\$15,000 00	Community Synagogue of Tenafly & Englewood	970300
5/6/03	18358	\$500 00	Friendship Baptist Church	011469
5/6/03	33020	\$10,000 00	Manner's Church	011626
5/6/03	33007	\$500 00	Diocese of Little Rock	970347
5/6/03	18328	\$250 00	St James Catholic Church -TX	960126
5/6/03	18329	\$10,166 67	Catholic Pro-Life Committee	960126
5/6/03	18331	\$600 00	St John's Lutheran Church-CA	990958
5/7/03	33067	\$12,000 00	Willow Creek Community Church	001182
5/7/03	33080	\$1,500 00	Community Unitarian Church	991131
5/7/03	33085	\$100 00	Larchmont Temple, Inc	991131
5/7/03	33091	\$3,950 00	April Sound Church	970303
5/7/03	33047	\$1,200 00	Palms Presbyterian Church	001185
5/7/03	33069	\$3,000 00	St Hugo of the Hills	950033
5/7/03	33070	\$1,173 50	Meadow Brook Baptist Church	970377
5/7/03	18352	\$1,200 00	St James Catholic Church -TX	960126
5/7/03	18351	\$1,000 00	Lavon Drive Baptist Church	960126
5/7/03	18345	\$12,000 00	Evangelical Lutheran Church in America	001177
5/8/03	33115	\$20,000 00	Mission Basilica San Juan Capistrano Parsh	021731
5/8/03	18375	\$500 00	Myers Park Baptist Church	970456
5/8/03	33112	\$2,000 00	St Stephen's Church-PA	991138
5/8/03	33103	\$3,000 00	Galilee Episcopal Church	970380
5/11/03	32766	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
5/12/03	33128	\$1,500 00	St Ignatius of Loyola Church	970442
5/12/03	18386	\$4,000 00	St Andrew's by the Sea	970520
5/12/03	33123	\$500 00	St Joseph's Church-MA	970442
5/12/03	18372	\$20,000 00	Russell Chrstian Church	970420
5/13/03	33031	\$250 00	St John's Lutheran Church-CA	990958
5/13/03	18405	\$1,500 00	Serra Catholic School	011469
5/13/03	18389	\$1,000 00	St Hugo of the Hills	001298
5/13/03	33149	\$3,600 00	St Gabriel the Archangel	980757
5/13/03	33150	\$3,500 00	Guardian Angels Church	960263
5/13/03	33152	\$300 00	Catholic Relief Services	001330
5/13/03	33158	\$200 00	Dartmouth Hillel	011535
5/13/03	18397	\$3,800 00	Suntree United Methodist Church	980701
5/13/03	18384	\$50,000 00	Act 29 ERM Ministries	960220
5/14/03	18414	\$250 00	Infinity Sports, Inc	960126
5/14/03	33173	\$500 00	Campus Crusade for Chrst-FL Orlando	001173
5/14/03	33213	\$500 00	Tenafly Eruv Association	970300
5/14/03	33183	\$10,000 00	Leadership 100	011635
5/14/03	33165	\$250 00	Temple Israel-MA Swampscott	990941

5/14/03	33172	\$2,000 00	Central United Methodist Church	970373
5/14/03	33197	\$12,500 00	St Hilary Church-CA	001318
5/15/03	18408	\$17,000 00	Act 29 ERM Ministnes	960220
5/15/03	33236	\$4,000 00	St Stephen's Episcopal Church-SC	011582
5/15/03	33235	\$1,000 00	Catholic Chanties-Philadelphia PA	970337
5/16/03	18417	\$12,000 00	Northside United Methodist Church	970357
5/16/03	33274	\$365 00	UJA - Federatton-NJ	970300
5/16/03	33248	\$200,000 00	Walnut Street Church of Christ	991084
5/16/03	33247	\$4,000 00	Central Presbyterian Church-NJ Montclair	011536
5/16/03	33228	\$2,000 00	Episcopal Relief & Development	990859
5/18/03	32767	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
5/19/03	33267	\$3,000 00	Holy Family Parish	950100
5/19/03	33249	\$9,000 00	Colonial Heights Baptist Church	021701
5/19/03	33280	\$2,500 00	Missionary Sisters of the I H M -NY	021708
5/19/03	18427	\$5,500 00	Port Orange Christian Church	960120
5/19/03	18429	\$1,000 00	St Ignatius Retreat House	970491
5/19/03	33253	\$250 00	Saugatuck Congregational Church	980607
5/20/03	33297	\$9,000 00	Valley Lutheran Church	990921
5/20/03	33310	\$5,000 00	Lakewood Church	960216
5/20/03	33306	\$250 00	Redlands Chstian Migrant Association	990895
5/20/03	33301	\$200 00	Prison Fellowship Ministnes	021662
5/20/03	33255	\$1,300 00	Church of the Holy Faith	980685
5/20/03	33298	\$13,729 12	Willow Creek Community Church	001182
5/20/03	33299	\$100 00	Easton Bible Church	021662
5/21/03	0	\$50,000 00	Hope House Ministries	980716
5/21/03	18423	\$1,000 00	St James Catholic Church -TX	960126
5/21/03	18425	\$2,000 00	K-Life of North Dallas	960126
5/22/03	33362	\$5,000 00	Tarrytown United Methodist Church	980851
5/22/03	33349	\$50,000 00	St Stephen's & St Agnes School	011439
5/22/03	33350	\$200 00	Jesuit International Missions	980748
5/22/03	33360	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
5/22/03	18451	\$100 00	First Congregational Church-SC	990985
5/22/03	33375	\$100 00	Brandywine Valley Baptist Church	991090
5/22/03	33345	\$100 00	Abbey of New Clairvaux	970522
5/22/03	33351	\$1,000 00	First United Methodist Church-NC	011571
5/22/03	33352	\$3,500 00	First Presbyterian Church-NC Sylva	011571
5/22/03	33339	\$4,032 00	First Presbyterian Church of Roseville	970522
5/22/03	33330	\$1,500 00	St Hugo of the Hills	990909
5/22/03	33315	\$1,250 00	Holy Spirit Catholic Church-SC	001414
5/22/03	18355	\$6,000 00	Zion Lutheran Church	001265
5/23/03	33377	\$1,000 00	Alpha North Amenca - Houston	021717
5/23/03	33378	\$1,300 00	St John Neumann Church	970505
5/23/03	33372	\$500 00	St Regis Church	011476
5/23/03	33368	\$600 00	Catholic Relief Services	980679

5/23/03	33367	\$5,000 00	Blessed Sacrament Church-OH	991057
5/25/03	32768	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
5/27/03	18454	\$1,000 00	Reform Jewish Appeal	950101
5/27/03	18447	\$4,000 00	Shiloh United Methodist Church	001176
5/27/03	33393	\$2,000 00	Moraga Valley Presbyterian Church	001196
5/28/03	33407	\$5,000 00	First Baptist Church- CA Lakeport	001180
5/28/03	18476	\$1,000 00	Serra Catholic School	011469
5/28/03	33421	\$150 00	Bethel Bible Village	980663
5/28/03	18468	\$2,500 00	St James Catholic Church -TX	960126
5/28/03	33406	\$3,500 00	Victory Campus Ministries	001180
5/28/03	33401	\$2,416 94	St Mary Catholic Community-MI	980639
5/28/03	33419	\$250 00	Blanton - Peale Institute	980663
5/29/03	33455	\$3,000 00	St Joan of Arc Church-IN	021742
5/29/03	33456	\$7,700 00	Diocese of Lafayette	021742
5/29/03	33459	\$1,000 00	St David's Church	001323
5/29/03	33462	\$1,000 00	St John Nepomucene Church	001323
5/29/03	33469	\$5,000 00	St Simon Church-CA	980770
5/29/03	18489	\$2,750 00	Winnetka Presbyterian Church	970399
5/30/03	33500	\$1,000 00	Diocese of San Jose	991125
5/30/03	33522	\$1,200 00	Howland United Methodist Church	970541
5/30/03	33508	\$2,500 00	Fayette Presbyterian Church	960228
5/30/03	33524	\$2,000 00	Blessed Sacrament Church-OH	970541
5/30/03	33507	\$13,000 00	Fayette Presbyterian Church	960228
5/30/03	33506	\$200 00	Catholic Community Appeal	980757
5/30/03	33496	\$7,500 00	Brick Presbyterian Church	021747
6/1/03	33355	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
6/1/03	33113	\$2,000 00	St Stephen's Church-PA	991138
6/2/03	18492	\$1,000 00	Myers Park Baptist Church	970456
6/2/03	33511	\$100 00	Easton Bible Church	021662
6/3/03	18504	\$3,500 00	First Baptist Church-SC	960193
6/3/03	33569	\$200 00	InterVarsity Christian Fellowship	001196
6/3/03	18503	\$1,250 00	First Presbyterian Church-CO	980722
6/3/03	18505	\$250 00	Russian Christian Radio	960193
6/3/03	18507	\$600 00	Mike Coyle Ministries	960193
6/3/03	33593	\$1,000 00	In Touch Ministries Inc	001347
6/3/03	33558	\$5,000 00	St Luke's Episcopal Church-AL	970488
6/3/03	18506	\$300 00	Christian Mission for the United Nations	960193
6/3/03	33560	\$1,000 00	St George Antiochian Orthodox Church	970435
6/3/03	33559	\$10,000 00	Mission of Mercy, Inc-PA	011623
6/3/03	33538	\$1,000 00	St Elizabeth Ann Seton-MI	990912
6/3/03	33544	\$1,000 00	Coral Ridge Ministries Media, Inc	980620
6/3/03	33546	\$250 00	Diocese of Trenton	970532
6/3/03	33548	\$1,500 00	St Paul Catholic Church-Princeton NJ	970532
6/4/03	33610	\$1,250 00	Fellowship Lutheran Church	991117

6/4/03	33616	\$1,000 00	Church of the Incarnation	980741
6/4/03	33624	\$2,000 00	Fox Chapel Presbyterian Church	950052
6/4/03	33589	\$400 00	St Hugo of the Hills	991021
6/4/03	33600	\$5,000 00	St Andrew Catholic Church-FL	990878
6/4/03	33608	\$1,300 00	Church of the Holy Spirit-KY	991031
6/4/03	33607	\$500 00	St John Neumann Church-PA	001344
6/4/03	33606	\$1,215 00	Princeton Presbyterian Church	970577
6/4/03	33604	\$1,600 00	Princeton Presbyterian Church	970577
6/4/03	33603	\$100 00	Campus Crusade for Christ-FL Orlando	970577
6/4/03	33602	\$150 00	Campus Crusade for Christ-FL Orlando	970577
6/4/03	33601	\$100 00	InterVarsity Christian Fellowship	970577
6/4/03	33609	\$750 00	Christ the King Lutheran Church-TX	011515
6/4/03	33578	\$1,000 00	Church of St Sacrament	960164
6/4/03	33591	\$5,000 00	Parkwood United Presbyterian Church	950072
6/4/03	33576	\$1,200 00	St Matthews United Methodist Church	960245
6/4/03	33580	\$3,000 00	Brentwood United Methodist Church	970325
6/4/03	33581	\$2,500 00	Wicomico Episcopal Church	990969
6/4/03	33585	\$500 00	St Mary of the Assumption	980772
6/4/03	33586	\$500 00	Holy Spirit Roman Catholic Church-NJ	980772
6/4/03	18516	\$5,000 00	Cedar Creek Church	990975
6/4/03	33590	\$1,000 00	Holy Family of Nazareth Church	980791
6/5/03	33633	\$750 00	St Regis Church	991008
6/5/03	18534	\$1,000 00	Mayslake Ministries	970511
6/5/03	18539	\$5,000 00	Our Lady of Joy	970511
6/5/03	18548	\$1,000 00	Alpine Conference Center	001195
6/5/03	18549	\$1,000 00	Community Bible Study International	001195
6/5/03	18531	\$5,000 00	Little Sisters of the Poor-IL Palatine	970511
6/5/03	18530	\$2,000 00	St Joseph the Worker	970511
6/5/03	33650	\$1,500 00	St Leo Catholic Church	950097
6/5/03	18535	\$15,000 00	St Walter's Parish	970511
6/5/03	33645	\$5,000 00	Archdiocese of Washington	970582
6/6/03	18514	\$250 00	St James Catholic Church -TX	960126
6/6/03	33653	\$5,000 00	Covenant Presbyterian Church-FL	970469
6/6/03	18513	\$10,166 67	Catholic Pro-Life Committee	960126
6/6/03	18512	\$600 00	St John's Lutheran Church-CA	990958
6/6/03	33666	\$2,500 00	St Paul's Cathedral-CA	001317
6/6/03	18562	\$1,500 00	Shelter Rock Jewish Center	980717
6/8/03	33356	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
6/9/03	33688	\$250 00	Sacred Heart Cathedral	970345
6/9/03	33696	\$8,000 00	Christ the Redeemer Episcopal Church-AL	970488
6/9/03	33695	\$100 00	World Union for Progressive Judaism	970418
6/9/03	33693	\$5,000 00	Woodstock Area Jewish Community, Inc	960282
6/9/03	33689	\$500 00	Diocese of Raleigh	970345
6/9/03	33686	\$1,000 00	Assumption Church of the Blessed Virgin Mary	990980

6/9/03	33681	\$578 00	B'nai Sholom Congregation	990913
6/9/03	33691	\$5,000 00	Woodside Bible Church	001309
6/9/03	18499	\$150,000 00	Mission Springs Conference Center	980849
6/9/03	18500	\$20,000 00	Evangelical Free Church	980849
6/9/03	18501	\$10,000 00	Cornerstone Covenant Church-CA	980849
6/9/03	33679	\$22,653 65	Christ Episcopal Church-NC	011574
6/10/03	33703	\$500 00	Cardinal Cooke Guild	021659
6/10/03	18579	\$100 00	Central Baptist Church-NJ	991073
6/10/03	33715	\$1,500 00	Church of the Holy Faith	980685
6/10/03	33701	\$1,000 00	Sovereign Military Order of Malta-NY	021659
6/10/03	33697	\$500 00	Episcopal Diocese of Connecticut	960219
6/10/03	33729	\$25,000 00	First Presbyterian Church of Boulder	980712
6/11/03	33769	\$250 00	Dominican Spiritual Life Center	011641
6/11/03	18578	\$2,475 00	South Hills Interfaith Ministries	001375
6/11/03	18563	\$2,000 00	Fellowship of Christian Athletes-Dallas	960126
6/11/03	33737	\$5,000 00	Holy Spirit Catholic Church-SC	970465
6/11/03	33749	\$5,500 00	Jewish Community Federation of Cleveland	970439
6/11/03	33751	\$5,000 00	Jewish Community Federation of Cleveland	970439
6/13/03	33807	\$1,000 00	St Luke's Episcopal Church-AL	970488
6/13/03	33806	\$500 00	Interfaith Hospitality House for Families	970488
6/13/03	33787	\$3,500 00	St Andrew & St John Episcopal Church	011625
6/13/03	33786	\$5,000 00	Church of the Apostles-North	001327
6/13/03	33782	\$200 00	St Mary Catholic Church-IL Huntley	980626
6/13/03	33761	\$1,250 00	Fountains United Methodist Church	001297
6/13/03	33760	\$500 00	Ahavath Achim Synagogue	001259
6/13/03	33763	\$5,000 00	Pontifical Inst of Liturgy Foundation	960127
6/15/03	33357	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
6/16/03	18585	\$2,000 00	Pastoral Leadership Institute	990958
6/16/03	18591	\$1,200 00	St Luke's Church-RI	980651
6/16/03	18592	\$2,500 00	Ramah Darom Inc	970430
6/17/03	33844	\$200 00	Bellefield Presbyterian Church	970537
6/17/03	33846	\$1,000 00	Church Resource Ministries	970537
6/17/03	33841	\$2,000 00	Focus on the Family-CO	970537
6/17/03	33840	\$100 00	Jews for Jesus	970537
6/17/03	33839	\$10,000 00	Memorial Park Presbyterian Church	970537
6/17/03	33838	\$500 00	Hosanna Industries	970537
6/17/03	33836	\$200 00	Sonshine Foundation International	970537
6/17/03	33833	\$100 00	Christian Camps of Pittsburgh, Inc	970537
6/17/03	33832	\$15,000 00	Jewish Federation of Greater Philadelphia	960243
6/17/03	33825	\$20,000 00	St Mark Presbyterian Church-MD	970359
6/17/03	33835	\$10,000 00	Memorial Park Presbyterian Church	970537
6/17/03	33849	\$1,000 00	Prison Fellowship Ministries	970537
6/18/03	33813	\$1,500 00	North Hills Youth Ministry	980627
6/18/03	33811	\$6,000 00	North Hills Community Baptist Church	980627

6/18/03	33863	\$5,000 00	Fourth Presbyterian Church of Chicago	001415
6/19/03	33886	\$10,000 00	Covenant Presbyterian Church-FL	970469
6/19/03	33921	\$1,000 00	Trinity River Mission, Inc	011584
6/19/03	33920	\$5,000 00	Immaculate Conception Church	980744
6/19/03	33912	\$10,000 00	Chrnt United Methodist Church-TX Plano	980628
6/19/03	33907	\$5,000 00	Bon Air Baptist Church	011471
6/19/03	33899	\$5,000 00	Jewish Federation of Greater Philadelphia	960243
6/19/03	33895	\$500 00	Victory Campus Ministries	001173
6/19/03	33887	\$200 00	Presbyterian Church-Basking Ridge	980591
6/19/03	33885	\$5,000 00	Beth El Congregation	970573
6/19/03	33881	\$2,000 00	Father Dyer United Methodist Church	980775
6/19/03	33878	\$5,000 00	Chapelwood United Methodist Church	980775
6/19/03	33820	\$400 00	St Stephen's & St Agnes School	990988
6/19/03	33892	\$8,000 00	United Methodist Church in Madison	950114
6/20/03	18606	\$2,500 00	Institute for Global Engagement	970459
6/20/03	18607	\$5,000 00	St Andrew's Presbyterian Church-CA	970459
6/20/03	18613	\$10,000 00	Peachtree Presbyterian Church	970395
6/20/03	33973	\$4,500 00	Church of Jesus Chrnt of Latter Day Saints-WA	960158
6/20/03	33955	\$1,000 00	Campus Crusade for Christ-FL Orlando	980676
6/22/03	33358	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
6/23/03	18637	\$15,000 00	YouthCompass International	980724
6/23/03	18614	\$1,875 00	St Ann Catholic Parish-TX	001366
6/23/03	18634	\$1,000 00	St John's Lutheran Church-CA	990958
6/24/03	33989	\$2,145 00	Skillman Church of Chrnt	980837
6/24/03	33995	\$2,000 00	Prince of Peace Catholic Church	990908
6/24/03	18626	\$1,000 00	St George's by the River	960273
6/24/03	34002	\$2,000 00	St Patrick Church-IL	021718
6/25/03	34025	\$1,000 00	Champion Forest Baptist Church	991077
6/25/03	34029	\$2,000 00	Archdiocese of Indianapolis	960283
6/25/03	34028	\$2,000 00	Chld Evangelism Fellowship, Inc	991077
6/25/03	34026	\$5,000 00	G A P	991077
6/25/03	34024	\$100,000 00	Champion Forest Baptist Church	991077
6/25/03	34014	\$200 00	Westminster Presbyterian Church-PA West Chester	011438
6/25/03	34013	\$500 00	St Paul on the Lake Catholic Church-MI	980748
6/25/03	34027	\$3,000 00	Gospel Lakes Ministries, Inc	991077
6/26/03	34032	\$500 00	Cathedral of All Saints	001290
6/26/03	34042	\$250 00	St John Fisher Seminary	960166
6/26/03	34044	\$3,333 00	Congregation Ahavath Achim	001259
6/26/03	34045	\$10,000 00	Calvary Church of Santa Ana	970551
6/27/03	34059	\$3,000 00	Community Presbyterian Church	970453
6/27/03	34087	\$20,000 00	Community Presbyterian Church	970453
6/27/03	34060	\$3,000 00	Community Presbyterian Church	970453
6/27/03	34056	\$6,000 00	Convent of the Sacred Heart-CT	960127
6/27/03	34058	\$500 00	Dominican Spiritual Life Center	001290

6/29/03	33359	\$120 00	Westminster Presbyterian Church-PA West Chester	011438
6/30/03	34078	\$220 00	OMF International, Inc	021662
6/30/03	34117	\$250 00	Fellowship of Christian Athletes-CO	980712
6/30/03	18666	\$100 00	Community Reformed Church-Manhasset	970491
6/30/03	34101	\$1,250 00	St Mary's Church-MI Milford	011577
6/30/03	34100	\$100 00	Society of the Little Flower	011577
6/30/03	34086	\$220 00	Evangelical Alliance Mission	021662
6/30/03	34085	\$200 00	World Team USA, Inc	021662
6/30/03	34084	\$200 00	Luis Palau Evangelistic Association	021662
6/30/03	18650	\$5,500 00	Catholic Pro-Life Committee	960126
6/30/03	34079	\$220 00	International Missions, Inc	021662
6/30/03	34075	\$220 00	Evangelical Alliance Mission	021662
6/30/03	34074	\$220 00	Africa Inland Mission International, Inc	021662
6/30/03	34072	\$4,000 00	First United Methodist Church-GA LaGrange	970552
6/30/03	18654	\$1,500 00	St James Catholic Church -TX	960126
6/30/03	18653	\$2,000 00	Stonebriar Community Church	960126
6/30/03	18652	\$1,000 00	Marketplace Christian Network	960126
6/30/03	18651	\$1,000 00	Campus Crusade for Christ-TX	960126
6/30/03	34083	\$1,500 00	Easton Bible Church	021662

Summary for 'category type' = Donations Religious Institutions (2013 detail records)

Sum	55066717	\$11,317,439 24
Standard	21 57%	24 06%
Grand Total	255342936	\$47,045,892 71

**The Ayco Charitable
Foundation**

Financial Statements

(and Report of Independent Auditors)

For the Years Ended June 30, 2003 and 2002

The Ayco Charitable Foundation
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For the Years Ended June 30, 2003 and 2002

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Report of Independent Auditors

To the Board of Directors
The Ayco Charitable Foundation

We have audited the accompanying statements of financial position of the Ayco Charitable Foundation as of June 30, 2003 and 2002, and the related statements of activities and changes in net assets and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

Except as discussed in the following paragraph, we conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As described in Note 1, we were unable to obtain sufficient evidential matter supporting the Foundation's investment in WST Partners Fund I, LP to satisfy ourselves as to the carrying value of the investment or net gain (loss) on investment.

In our opinion, except for the effects of such adjustments, if any, as might have been determined necessary had we been able to examine evidence regarding the value of the WST Partners Fund I, LP and related net gain (loss) on investment, the financial statements referred to above present fairly, in all material respects, the financial position of the Ayco Charitable Foundation at June 30, 2003 and 2002, and the changes in net assets and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

PricewaterhouseCoopers LLP

October 3, 2003

The Ayco Charitable Foundation
Statements of Financial Position
As of June 30, 2003 and 2002

	2003	2002
Assets		
Cash and cash equivalents	\$ 34,585,700	\$ 30,677,600
Investments	162,210,500	174,223,200
Interest receivable	501,500	588,600
Total assets	<u>\$ 197,297,700</u>	<u>\$ 205,489,400</u>
Net assets		
Net assets		
Unrestricted		
Undesignated	<u>\$ 197,297,700</u>	<u>\$ 205,489,400</u>
Total net assets	<u>\$ 197,297,700</u>	<u>\$ 205,489,400</u>

The accompanying notes are an integral part of the financial statements

The Ayco Charitable Foundation
Statements of Activities
For the Years Ended June 30, 2003 and 2002

	2003	2002
Unrestricted support and revenue		
Contributions received	\$ 33,284,300	\$ 72,576,400
Investment income	3,137,300	5,242,000
Net gain (loss) on investment transactions	4,935,000	(17,961,000)
Total unrestricted support and revenue	<u>41,356,600</u>	<u>59,857,400</u>
Expenses		
Program services		
Distributions made	47,045,900	46,916,400
Total program services	<u>47,045,900</u>	<u>46,916,400</u>
Supporting services		
Professional fees	2,502,400	2,590,100
Total supporting services	<u>2,502,400</u>	<u>2,590,100</u>
Total expenses	<u>49,548,300</u>	<u>49,506,500</u>
Change in net assets	<u>\$ (8,191,700)</u>	<u>\$ 10,350,900</u>

The accompanying notes are an integral part of the financial statements

The Ayco Charitable Foundation
Statements of Changes in Net Assets
For the Years Ended June 30, 2003 and 2002

	2003	2002
Unrestricted net assets		
Total unrestricted support and revenue	\$ 41,356,600	\$ 59,857,400
Total expenses	<u>49,548,300</u>	<u>49,506,500</u>
(Decrease) increase in net assets	(8,191,700)	10,350,900
Net assets at beginning of year	<u>205,489,400</u>	<u>195,138,500</u>
Net assets at end of year	<u><u>\$ 197,297,700</u></u>	<u><u>\$ 205,489,400</u></u>

The accompanying notes are an integral part of the financial statements

The Ayco Charitable Foundation
Statements of Cash Flows
For the Years Ended June 30, 2003 and 2002

	2003	2002
Cash flows from operating activities		
Change in net assets	\$ (8,191,700)	\$ 10,350,900
Adjustments to reconcile change in net assets to net cash (used in) provided by operating activities		
Net unrealized (gains) losses on investment transactions	(8,488,000)	15,409,000
Changes in interest receivable	87,100	(163,100)
Net cash (used in) provided by operating activities	<u>(16,592,600)</u>	<u>25,596,800</u>
Cash flows from investing activities		
(Increase) decrease in investments excluding net unrealized gains and losses	<u>20,500,700</u>	<u>(39,544,700)</u>
Net cash provided by (used in) investing activities	<u>20,500,700</u>	<u>(39,544,700)</u>
Net increase (decrease) in cash and cash equivalents	3,908,100	(13,947,900)
Cash and cash equivalents, beginning of year	<u>30,677,600</u>	<u>44,625,500</u>
Cash and cash equivalents, end of year	<u>\$ 34,585,700</u>	<u>\$ 30,677,600</u>

The Ayco Charitable Foundation

Notes to Financial Statements

For the Years Ended June 30, 2003 and 2002

1. Significant Accounting Policies

Organization

The Ayco Charitable Foundation ("the Foundation") which was incorporated in May 1995, is a public charity designed to provide support to worthy charities within the United States of America. The Foundation accepts contributions of cash, securities and other assets, subject to the guidelines for review and approval established by its Board of Directors. Once the contribution is approved and accepted by the Foundation, the gift is irrevocable. The Ayco Charitable Foundation reports all contributions as unrestricted support because the ultimate decision for the distribution of all funds rests solely with the Foundation.

Basis of Accounting

The Ayco Charitable Foundation financial statements are prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of unrestricted support and revenue and expenses during the reporting period. Actual results could differ from those estimates.

Risks and Uncertainties

Investment securities are exposed to various risks, such as interest rate, market and credit risk. Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the fair value of investment securities, it is at least reasonably possible that changes in risks (i.e. market condition and economic environment) in the near term would materially affect the net assets of the Foundation.

Cash and Cash Equivalents

Cash and cash equivalents include investments in highly liquid securities with a maturity of three months or less at the date of purchase.

Investments

Investments (other than WST Partners Fund I, LP's) are recorded at fair value as determined by quoted market prices. Investment income includes dividend and interest income. Net gain (loss) on investment transactions includes realized gains and losses, and unrealized gains and losses. Investment transactions are recorded on a trade-date basis. Dividend income is recorded on the ex-dividend date. Interest income is recorded when earned.

Reclassifications

Certain reclassifications have been made to the prior year financial statements to conform to the current year presentation.

The Ayco Charitable Foundation

Notes to Financial Statements

For the Years Ended June 30, 2003 and 2002

WST Partners, Fund I, LP

During the year ended June 30, 2002, the Foundation invested \$15,000,000 into WST Partners Fund I, LP as a limited partner. WST Partners Fund I, LP (the "Partnership") was established in December 2001 under the laws of the State of Delaware. The investment objective of the Partnership is to invest in a diversified portfolio of incentive-based private investment funds and managed accounts, many of which follow a long/short investment strategy, have a relatively low market correlation and have high risk weighted returns. WST Partners, LLC serves as the General Partner of the Partnership.

In 2003, the Foundation withdrew \$5,000,000 from the Partnership. The net gain (loss) on the Partnership investment was \$724,100 and (\$606,800) which is included in the change in net assets for the years ended June 30, 2003 and 2002, respectively. Due to the Foundation and WST Partners Fund I, LP having different fiscal year ends the Foundation was unable to obtain audited financial statements and/or other sufficient evidential matter to support the Foundation's investment in WST Partners Fund I, LP at June 30, 2003 and 2002. The Foundation is using estimates provided by WST Partners Fund I, LP's General Partner to value the investment in WST Partners Fund I, LP.

The values of the underlying investments held by the Partnership in private investment funds are determined in good faith by the investment manager of each of the private investment funds. The value determined by the investment managers of the private investment funds, for investments where there is no public market, may differ significantly from the value that would have been used had a ready market for these investments existed, and the differences could be material.

The value of certain private investment funds may be subject to off-balance sheet market risk due to securities sold short, to the extent such risk is not hedged by offsetting long positions, written options contracts, swap transactions, and forward exchange contracts. The ultimate cost to acquire these securities or settle these contracts may exceed the liability in the respective private investment funds' financial statements. In addition, the fair value of certain investment funds may be subject to off-balance sheet credit risk related to the nonperformance of certain counterparties. The maximum loss to the Partnership is limited to the value of its investment in the private investment funds.

Capital Contributions from existing Limited Partners or additional Limited Partners of the Partnership are accepted quarterly, or at such other times as the General Partner shall permit.

A Limited Partner may withdraw all or any part of the Limited Partner's Capital Account from the Partnership at the end of any quarter on 45 days' notice unless the General Partner waives such notification requirement by consenting to any such withdrawal. Redemptions made within one year of a Limited Partner's initial investment will be subject to an early redemption fee payable to the Partnership equal to 2% of the amount redeemed.

Profits and losses of the Partnership for any period are allocated to all Partners, including the General Partner, in proportion to their respective Capital Accounts at the beginning of such period.

The Partnership will make special incentive payment allocations (equal to 10% of the return as defined in the Partnership agreement) to the General Partner based on the return to each Limited Partner's Capital Account, and will charge each Limited Partner for the incentive attributable to its Capital Account, as of the close of business on December 31 of each year starting in 2002.

The Ayco Charitable Foundation
Notes to Financial Statements
For the Years Ended June 30, 2003 and 2002

As compensation for the management and administration of the Partnership, the Partnership pays a management fee to the General Partner on a quarterly basis in advance on the first day of the quarter, calculated as one-fourth of one percent of the value of the assets under management as of the first day of such quarter

During Fiscal 2003, the Partnership paid the General Partner management fees approximating \$61,400

Due to the Partnership's calendar 2002 negative investment return, no special incentive payment allocations were made to the General Partner

Contributions Received

Contributions received from donors are measured at their fair values at the date received and are recognized as support revenue in the period received

Distributions Made

Distributions made by the Foundation to charitable organizations are measured at their fair values and are recognized as expenses in the period made

Income Taxes

The Ayco Charitable Foundation is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code

2. Investments

Investments at fair value (except WST Partners Fund I, LP, see Note 1) consist of the following at June 30

	2003	2002
U S Government Obligations	\$ 24,725,900	\$ 25,481,100
Common stock	47,039,900	48,591,300
Mutual funds	68,102,000	73,153,500
Corporate bonds	12,225,400	12,695,500
WST Partners Fund I, LP	10,117,300	14,301,800
	<u>\$ 162,210,500</u>	<u>\$ 174,223,200</u>

3. Related Party Transactions

The Foundation's Board of Directors has appointed The Ayco Company, L P , to manage the contributed assets. The Foundation has contracted to pay The Ayco Company, L P an investment advisor fee for services provided. The fees are based on asset size and composition. For the fiscal years ended June 30, 2003 and 2002 those fees totaled \$1,010,900 and \$1,037,400, respectively, and are included in professional fees

The Ayco Charitable Foundation
Notes to Financial Statements
For the Years Ended June 30, 2003 and 2002

The Foundation has also contracted The Ayco Company, L P to provide various administrative services for the Foundation. The fees for providing these services for the fiscal years ended June 30, 2003 and 2002 totaled \$1,491,500 and \$1,552,700 and are included in professional fees.

4. Concentration of Credit Risk

Financial instruments which potentially subject the Foundation to concentrations of credit risk consist principally of investments. The Foundation maintains its investment accounts primarily with two financial institutions.

During the years ended June 30, 2003 and 2002, cash and cash equivalents were not entirely insured or collateralized.

FORM 990, PART I - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

DESCRIPTION -----	AMOUNT -----
INTEREST INCOME	1,248,491.
TOTAL	<u>1,248,491.</u>

FORM 990, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION

AMOUNT

DIVIDEND INCOME

1,888,840.

TOTAL

1,888,840.
=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSSES	8,487,834.
TOTAL	----- 8,487,834. =====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

GRANTS PAID

SEE ATTACHED LIST OF DONATIONS

47,045,993

TOTAL CONTRIBUTIONS PAID

47,045,993

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	
ADMIN. FEES (.1875% OF QUARTERLY ASSETS); AND ADVISORY FEES (.125% OF QUARTERLY ASSETS)	1,469,118.
MISC	1,010,858.
TOTALS	2,479,976.

MANAGEMENT AND GENERAL

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

OUR PRIMARY PURPOSE IS TO MAKE GRANTS AND GIFTS TO ORGANIZATIONS WHO ARE DESIGNATED PUBLIC CHARITIES IN THE UNITED STATES.

FORM 990, PART IV - INVESTMENTS - SECURITIES

=====

DESCRIPTION

ENDING
BOOK VALUE

INVESTMENTS

162,210,500.

TOTALS

162,210,500.
=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
ORGANIZATION COSTS, NET INTEREST RECEIVABLE	501,504.
TOTALS	----- 501,504. =====

NAME AND ADDRESS	TITLE AND TIME	COMPENSATION
VINCENT SARINI ONE PEG PLACE PITTSBURGH, PA 15272	DIRECTOR	7,500.
BARRY HAMERLING BOCAIRE COUNTRY CLUB 4976 BOCAIRE BLVD. BOCA RATON, FL. 33487	PRESIDENT	
PETER R. MARTIN 28 WEXFORD ROAD DELMAR, NEW YORK 12054	SECRETARY	
JOHN J. COLLINS III 29 SCHUYLER HILLS ROAD LODONVILLE, NEW YORK 12211	TREASURER	
LARRY WYNGOWSKI 20 DALEYWOOD DRIVE GLENVILLE, NEW YORK 12302	VICE PRES.	
PETER HEERWAGEN 4 FENWAY COURT LODONVILLE, NEW YORK 12211	VICE PRES.	
ANTHONY DE PAULA ONE WALT STREET ALBANY, NEW YORK 12205	DIRECTOR	7,500.
HOWARD CLARK ONE WALT STREET	DIRECTOR	7,500.

AYCO

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STATEMENT 9

NAME AND ADDRESS
ALBANY, NEW YORK 12205

TITLE AND TIME
DEVOTED TO POSITION
COMPENSATION

GRAND TOTALS

22,500.

SCHEDULE A, PART III - EXPLANATION FOR LINE 4

GIFTS AND GRANTS MADE BY THE FOUNDATION WILL ONLY BE MADE TO ORGANIZATIONS REASONABLY BELIEVED TO BE QUALIFIED AS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986. DISTRIBUTIONS MAY NOT BE MADE FOR LOBBYING OR TO SUPPORT POLITICAL ACTIVITIES.

The Ayco Charitable Foundation is registered in the following states

Alabama

Alaska

Arizona

California

Connecticut

Florida

Georgia

Hawaii

Illinois

Kansas

Maine

Maryland

Massachusetts

Michigan

Mississippi

Nebraska

New Hampshire

New Jersey

New York

North Carolina

Ohio

Oregon

Pennsylvania

Rhode Island

South Carolina

South Dakota

Tennessee

Texas

Utah

Washington

West Virginia

Wisconsin

The Ayco Charitable Foundation does not have "special events" or organized fund raising activities. Solicitation is done on a one on one, face to face level.

The Foundation has been registered in these states since shortly after its inception in May of 1995.