

**COLORADO SECRETARY OF STATE'S OFFICE**



**ANNUAL REPORT ON CHARITABLE SOLICITATIONS**

**2004**

**Part 1**

**STATE OF COLORADO**  
**Department of State**

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**Donetta Davidson**

Secretary of State

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December 27, 2004

Dear Friends,

I am pleased to provide Colorado residents with the 2004 Annual Report on Charitable Solicitations, which reflects a full year of charitable solicitations activity in our state for the first time. The report summarizes the information provided by paid solicitors in solicitation campaign financial reports filed from December 1, 2003 to November 30, 2004. This report shows the percentage of your charitable donations that reach your favorite charity, as opposed to the amount that is absorbed by paid solicitor fees, commissions, and other campaign expenses.

You may notice that many more solicitation campaign reports were filed in 2004 than in 2003. This is due to the fact that many of the solicitation campaign reports for campaigns registered between May 9, 2002 – November 30, 2003 were not yet due or filed when our first annual report was produced in 2003. The 205 campaigns reported in 2004 do not necessarily represent a spike in activity, rather a more complete reporting cycle. On the other hand, 3,107 charities were registered on November 30, 2004, and this indeed represents substantial progress in our efforts to have every charity registered that should be. Last year, only 2,407 charities had filed, so I'm encouraged by this 23% growth in our registry.

Once again, I would like to urge all Colorado residents to give generously to their favorite charitable organizations. Most charities are doing good work and are deserving of our support. As you know, charitable organizations rely upon individual donations to fund their activities. Nearly 90 percent of the donations flowing to the 400 largest charities in the United States comes from individuals. In 2002, nearly 753,000 Colorado taxpayers who itemized their deductions made charitable contributions totaling \$2.4 billion. This means that charitable giving by all 2.1 million Colorado taxpayers in 2002 likely amounted to \$4 billion. While that may sound like a lot of money, a popular Generosity Index published by the Catalogue For Philanthropy lists Colorado as only the 43<sup>rd</sup> most generous state. I hope the summary information contained in this report -- as well as the detailed information contained in online filings made by each individual charity, paid solicitor, and professional fundraising consultant -- will help Coloradans feel more secure about their giving decisions and that as a result, more donations will flow to deserving charitable organizations.

If you have any questions or concerns regarding a charitable solicitation, you can check the public disclosures on the Secretary of State's web site, or call my office at (303) 894-2200.

Best wishes for a successful and happy New Year.

Sincerely,

Donetta Davidson  
Colorado Secretary of State

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## REPORT HIGHLIGHTS

- Gross Proceeds of Solicitation Campaigns: \$96,152,247.30
- Total Net Proceeds to Charity: \$52,877,236.34
- Average Percent of Total Gross Proceeds to Charity: 55.0%
- Highest Percent of Gross Proceeds to Charity (single campaign): 100%
- Lowest Percent of Gross Proceeds to Charity (single campaign): 0%
  
- Results of Campaign with Highest Gross. Haines & Company, Inc., on behalf of The Leukemia & Lymphoma Society (7/2/2003 – 6/30/2204):
  - Gross Proceeds: \$17,065,000.00
  - Expenses: \$563,019.92
  - Net to the Charity: \$16,501,980.08
  - Percent of Gross realized by the charity: 96.7%
  
- Registered Charities – 3,107
- Registered Paid Solicitors – 87
  - Solicitation Notices Filed – 246
  - Campaign Reports Filed - 205
- Registered Professional Fundraising Consultants - 32

*Note: results are a mixture of Colorado-specific and national campaigns. To determine if a particular campaign represents Colorado-specific or national results, see the financial report for that particular solicitation campaign.*

## **INTRODUCTION**

According to data filed with the Secretary of State's office, paid solicitors conducting charitable solicitation campaigns in Colorado collected over \$96 million in donations on behalf of their clients in 2004. Of this total, \$52.9 million reached the charitable organizations after expenses for the campaigns were deducted, which represents 55.0% of the total donations. This would appear to mark a significant improvement since 2003, when average percent of gross proceeds that went to charity was 40.9%. However, much of this improvement can be attributed to the 96.7% percent return enjoyed by a single charity for one impressively successful solicitation campaign – namely the \$17 million gross collected by Haines & Company, Inc. on behalf of The Leukemia & Lymphoma Society. The same paid solicitor also reported giving 72.6% of \$15.8 million in gross proceeds to the March of Dimes Birth Defects Foundation. Absent those two praiseworthy campaigns, the average percent to charity in 2004 would have been 39.4%, which would have been slightly worse than in 2003. Please note that nothing in the statute or regulations requires a paid solicitor to distinguish between contributions raised in Colorado and contributions raised nationally in the solicitation campaign financial report, so the data in the annual report consists of a mixture of national and Colorado-specific results.

Charitable organizations use a variety of methods to raise funds to support their missions. The one many think of first (contracting with a paid solicitor), is used by a relatively small number of charities, but these direct mail, radio, and telemarketing campaigns have a big public impact. The 2004 Annual Report on Charitable Solicitations sheds light on these campaigns, so Colorado residents can see where their donations go.

The report covers the period from December 1, 2003 – November 30, 2004. It is based on the results of 205 solicitation campaign financial reports.

In addition to the information provided in this report, the Secretary of State's electronic charities database contains annually updated disclosure information filed by 3,107 charitable organizations, 87 paid solicitors, and 32 professional fundraising consultants. These registration statements include basic identifying information on all registered entities, such as the entity's location, legal form and date of formation, and executive personnel. In addition, charitable organizations list their charitable purpose, directors, and tax-exempt status, and they file annual financial statements listing revenues and expenses. Consumers are encouraged to consult these registration statements in addition to the annual survey of professional fundraising campaigns. Additional information can be requested from a charitable organization directly. For example, the organization may publish its own annual report containing a detailed financial statement and other educational material concerning its mission and program services. Most charitable organizations registered with the Secretary of State also file federal Form 990 or Form 990-EZ annual information returns. If so, they are required by law to provide a copy of such forms as well as a copy of their IRS tax-exempt application upon request.

Collectively, these sources of information help answer one of the most frequently asked questions among potential donors – where does the donation go? But the public disclosure information would be of even greater value to Colorado residents if more charities were registered as required by law with the Secretary of State's office.

## **PURPOSE OF THE REPORT**

The purpose of the 2004 Annual Report on Charitable Giving is to provide an important new source of information to consumers who are considering making donations to charitable organizations. It includes a survey of fundraising activities conducted by professional fundraisers on behalf of charitable organizations registered to solicit contributions in Colorado, and is required by Title 6, Article 16 of the Colorado Revised Statutes, the Colorado Charitable Solicitations Act.

Thousands of charitable organizations in Colorado provide vital services not otherwise provided by government or the private sector, and the vast majority of these organizations are pursuing their missions with tremendous dedication and integrity. The goal of the charities registration program and the annual report is to increase the confidence of potential donors in their giving decisions, which will lead to increased donations for charitable organizations as they struggle to do more with less in today's economy. The registration program and annual report are also intended to assist charitable organizations in making informed decisions when contracting with paid solicitors.

## **THE COLORADO CHARITABLE SOLICITATIONS ACT**

Title 6, Article 16, Colorado Revised Statutes.

The Colorado Charitable Solicitations Act applies to three broad categories of filers: charitable organizations, paid solicitors, and professional fundraising consultants. A **charitable organization** is defined as any person who is or holds himself out to be established for any benevolent, educational, philanthropic, humane, scientific, patriotic, social welfare or advocacy, public health, environmental conservation, civic, or other eleemosynary purpose, any person who operates for the benefit of the objectives of law enforcement officers, firefighters, other persons who protect the public safety, or veterans, or any person who in any manner employs a charitable appeal or an appeal which suggests that there is a charitable purpose as the basis for any solicitation. A **paid solicitor** is a person who, for monetary compensation, performs any service in which contributions will be solicited in Colorado by such compensated person or by any compensated person he or she employs to solicit for contributions. It should be noted that a director, officer, or compensated employee who is directly employed by a 501 (c) (3), (c) (4), (c) (8), (c) (10), or (c) (19) charitable organization is not considered a paid solicitor, nor is a bona fide volunteer. Fundraising activities by such persons will be reflected in the charitable organization's financial statements (which can be viewed online in the charitable database), not in the annual report on charitable solicitations, which is concerned with solicitation campaigns directed by paid solicitors. Finally, a **professional fundraising consultant** is any person, other than a bona fide officer or regular employee of a charitable organization, who is retained by a charitable organization for a fixed fee or rate under a written agreement to plan, manage, advise, consult, or prepare material for a solicitation of contributions for a charitable organization, but who does not solicit contributions or employ, procure, or engage any compensated person to solicit contributions.

**Professional fundraising consultants** do not need to register unless they will have custody or control of contributions from a solicitation, but they are subject to other requirements concerning contracts, banking, and record-keeping. They are also obligated to provide financial reports of

solicitation campaigns directly to the charitable organizations, but since they are not required to file these financial reports with the Secretary of State, their activities are not reflected in the annual report.

**Paid solicitors**, in addition to filing annual registration statements, must file a solicitation notice before commencing a solicitation campaign, then must file a financial report on the results of such a campaign within 90 days of its conclusion. The annual report summarizes the results of these solicitation campaigns.

## **THE ROLE OF THE SECRETARY OF STATE**

The Secretary of State issues registration numbers to charities, paid solicitors, and professional fundraising consultants, and publishes an annual report on charitable solicitations.

When the Colorado Charitable Solicitations Act was amended in the spring of 2001, legislators designated the Secretary of State as the responsible officer for creating and maintaining an electronic charities registration program and publishing an annual report on charitable solicitations activities. Persons subject to its requirements electronically file all required documents directly on the Secretary of State's web site, and the information is immediately made available for public inspection in the charitable database. Any consumer who has questions about a charitable organization, paid solicitor, or professional fundraising consultant can review their filings from any location with a connection to the Internet. Such instant access and wide availability greatly speeds the decision-making process for potential donors and makes consumers a key ally in the Secretary of State's efforts to monitor charitable solicitations activities in Colorado.

Each registrant is assigned a registration number, the status of which may change, depending on whether or not its filings are up-to-date, whether it is still active, and whether it has been subject to disciplinary action. Consumers can easily determine whether or not a charitable organization, paid solicitor, or professional fundraising consultant is properly registered and has filed all the necessary reports in a timely manner. With this new program, it is possible to defend oneself against an unscrupulous telemarketer by simply asking for the caller's registration number and confirming the entity's status on the web site. If it is not registered, insist that it register or explain why it is not subject to the registration requirements before considering making a donation.

Bearing in mind that most charitable organizations have honest intentions, engage in perfectly legal professional fundraising campaigns that conform with industry standards, and provide vital, effective services to our communities, if you have any doubts about a particular solicitor's representation (pitch), or if you have any other concerns about the activities of a charitable organization, paid solicitor, or professional fundraising consultant, you can lodge a complaint with the Secretary of State on the web site, by email to [charitable@sos.state.co.us](mailto:charitable@sos.state.co.us), or by calling the Charitable Solicitations Section of the Licensing Division at (303) 894-2200. Depending on the nature of the complaint, the Secretary of State may contact the charitable organization or professional fundraiser directly in order to achieve compliance with legal filing requirements, or she may refer the matter to the Colorado Attorney General or appropriate District Attorney.

## **PUTTING THE INFORMATION TO USE**

The information in the annual report provides important clues as to whether or not donations solicited by professional fundraisers are being used as donors intended. While most donors understand that fundraising entails costs, many are not aware of the amount of those costs for a particular solicitation campaign, nor do they have an objective standard in mind regarding appropriate fundraising costs.

It may help to know that the **BBB Wise Giving Alliance**, affiliated with the Council of Better Business Bureaus, has established a set of non-binding Standards of Charitable Accountability as a guide to evaluating the efficiency of fundraising campaigns. According to its web site, The Standards for Charity Accountability were developed with professional and technical assistance from representatives of small and large charitable organizations, the accounting profession, grant making foundations, corporate contributions officers, regulatory agencies, research organizations and the Better Business Bureau system. The BBB Wise Giving Alliance also commissioned significant independent research on donor expectations to ensure that the views of the general public were reflected in the standards. Some of the key standards that may interest potential donors include:

- ❑ With respect to an organization's finances, charities should spend at least 65% of total expenses on program activities, i.e., Total Program Service Expenses divided by Total Expenses should be at least 65%.
- ❑ Charities should spend no more than 35% of related contributions on fund raising, i.e., Total Fund Raising Expenses divided by Total Related Contributions should be no more than 35%. Related contributions include donations, legacies, and other gifts received as a result of fund raising efforts.
- ❑ Charities should avoid accumulating funds that could be used for current program activities. To meet this standard, the charity's unrestricted net assets available for use should not be more than three times the size of the past year's expenses or three times the size of the current year's budget, whichever is higher.
- ❑ Make available to all, on request, complete annual financial statements prepared in accordance with generally accepted accounting principles.
- ❑ Include in the financial statements a breakdown of expenses (e.g., salaries, travel, postage, etc.) that shows what portion of these expenses was allocated to program, fund raising, and administrative activities.
- ❑ Accurately report the charity's expenses, including any joint cost allocations, in its financial statements. For example, audited or un-audited statements which inaccurately claim zero fund raising expenses or otherwise understate the amount a charity spends on fund raising, and/or overstate the amount it spends on programs will not meet this standard.



The **American Institute of Philanthropy (AIP)** is another well-known charity watchdog that makes very similar recommendations, including:

- ❑ A charity should spend 60% or more of its Total Expenses on its charitable programs, with the remaining percentage being spent on Fundraising and General Administration.
- ❑ It should not cost more than \$35 to raise \$100 of funds. In other words, Total Fundraising Expenses divided by Total Related Contributions should be no more than 35%. AIP defines *related* contributions as money that is brought in as a result of fundraising activities. AIP is critical of charities that erroneously compare their cost to raise money with Total Income, which, according to AIP, can include patient revenue, investment income, sales proceeds and other items that are not affected by fundraising outlays. AIP says this faulty comparison often makes a charity's fundraising efficiency appear better than it actually is.
- ❑ AIP examines a charity's reserves of available assets to determine how long it could continue to operate at current levels without any additional fundraising. It defines a charity's "years of available assets" as funds currently available for the charity's use, including investments that the charity has set aside as a reserve but could choose to spend if it wanted to do. AIP recommends a reserve of less than three years and gives a failing grade to the "least needy" groups with reserves of more than five years, believing that the public's donations are most urgently needed by charities that do not have large reserves of available assets.

The Secretary of State has provided links to the Wise Giving Alliance, the American Institute of Philanthropy, and other organizations that rate charitable organizations later in this report. These frequently-cited industry standards for evaluating charities are very useful tools, and they are an important part of the picture to be sure, but such attempts to objectively measure the efficiency of charitable organizations should be placed in context. Here are some questions a person might ask that could provide more perspective to an individual fundraising campaign:

- ❑ Is the purpose of the campaign simply to raise as much money as possible, to acquire new donors for the future, to reinstate lapsed donors, or is it for some other purpose, which is merely a part of the overall fundraising strategy?
- ❑ Does the solicitation campaign directly serve some other program purpose of the charity beyond the raising of funds in this particular solicitation campaign?
- ❑ Are there other sources of revenue?
- ❑ Has the organization conducted similar campaigns in the past? Is this a newly-created organization?
- ❑ Are there donor restrictions on the use of funds, exceptional bequests, or a stigma associated with a cause and environmental or political events beyond an organization's control?

A charity's total fundraising costs may not resemble those of a particular campaign directed by a paid solicitor, so it is important to view all of the charity's financial information. The information in the annual report -- when considered alongside the information in a charitable

organization's annual registration and financial statement -- can provide valuable insights, though, and consistently high fundraising costs may be a cause for concern and warrant a closer look by donors.

### **TIPS ON WISE GIVING**

In a tight economy, it is more important than ever to be informed and cautious when considering your charitable giving options. Unscrupulous solicitors rely on the fact that many donors do not monitor the use of their donations, so they never become aware of the fact that their generous and heart-felt contributions may have been wasted. Your charitable contributions should count, and charitable organizations should not need to worry that their contributions may be impacted by donor uncertainty. Reputable charities welcome questions from potential donors, so don't hesitate to ask.

So what should you know before donating to a charitable organization?

Naturally, donors want to know whether or not the charitable organization is fulfilling its charitable purpose in an effective manner through its program services and/or educational activities. While this question cannot always be answered simply by consulting the annual report or an entity's registration and financial statements filed with the Secretary of State, certain basic information can go a long way toward reassuring you of an organization's ability to carry out its mission.

- ❑ First, you should confirm that the charity (and/or paid solicitor) is registered with the Secretary of State by asking for the registration number. If a paid solicitor is calling on behalf of a charitable organization, ask for *both* registration numbers.
- ❑ Check the charity's disclosure and financial statements at [www.sos.state.co.us](http://www.sos.state.co.us) before donating.
- ❑ If it's important to you that your donation be tax-deductible, you should confirm the organization's tax-exempt status, because donations are potentially tax-deductible only to specific types of tax-exempt organizations (**see Appendix**). Unlike organizations exempt under section 501(c)(3), organizations exempt under sections 501(c)(4) through (c)(9), in most cases, are not eligible to receive tax-deductible contributions. Do not be misled by the mere disclosure of a federal employer identification number (FEIN). Any organization can apply for a FEIN without ever applying to the IRS for tax-exempt status; by itself, this information is meaningless.
- ❑ How much of your donation actually goes to the charitable organization? The annual report details the results of each completed solicitation campaign conducted by paid solicitors, so potential donors can see the gross proceeds, an itemization of expenses, and the percentage of gross proceeds retained by the charity for a particular campaign. To see a charitable organization's overall contributions and fundraising expenses, consult its annual financial statements.

- ❑ Request printed material that describes the charity's programs, details how it uses its money, and lists its address and phone number. Be wary if the charity does not want to provide information about its programs and finances. Reputable charities will gladly provide the information requested.
- ❑ Watch out for charities with names that sound similar to well-known organizations. Sometimes these sound-alike names are simply intended to confuse donors.
- ❑ Do not pay in cash – donate by check made payable to the charity.
- ❑ If you feel uncomfortable, simply say, “No thank you.”

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## RESOURCES

- ❑ Colorado Secretary of State, Charitable Solicitations Section - [www.sos.state.co.us](http://www.sos.state.co.us), (303) 894-2200
- ❑ Colorado Attorney General, [www.ago.state.co.us](http://www.ago.state.co.us), 1-800-222-4444
- ❑ Federal Trade Commission - [www.ftc.gov/bcp/online/edcams/charityfraud/index.html](http://www.ftc.gov/bcp/online/edcams/charityfraud/index.html), 1-877-FTC-HELP (382-4357)
- ❑ Internal Revenue Service – [www.irs.gov](http://www.irs.gov), 1-877-829-5500
- ❑ GuideStar – [www.guidestar.org](http://www.guidestar.org)
  
- ❑ Charity Evaluations
  - Wise Giving Alliance – [www.give.org](http://www.give.org)
  - American Institute of Philanthropy - [www.charitywatch.org](http://www.charitywatch.org)
  - Charity Navigator – [www.charitynavigator.org](http://www.charitynavigator.org)
  - Ministry Watch - <http://www.ministrywatch.com>
  - Evangelical Council for Financial Accountability – [www.ecfa.org](http://www.ecfa.org)
  
- ❑ Association of Fundraising Professionals, Ethical Principles and Standards of Practice - [www.afpnet.org/tier3\\_cd.cfm?folder\\_id=897&content\\_item\\_id=1068](http://www.afpnet.org/tier3_cd.cfm?folder_id=897&content_item_id=1068)

## THE TABLES

### (1) Distribution of Solicitation Campaigns

This chart shows what percentage of all solicitation campaigns fell within certain bands of “percentage of gross proceeds retained by charity.”

### (2) Paid Solicitor Summary

Aggregates all campaigns for which a particular solicitor has filed a solicitation campaign financial report. Shows gross collected, total expenses, average percent to charity, lowest percentage of gross proceeds to charity, highest percentage of gross proceeds to charity. “Average percent to charity” is calculated by adding the “percent to charity” figures for each campaign conducted by that particular paid solicitor, then dividing by the number in the “Number of Campaigns” column. The “Clients” column includes charities on whose behalf campaign reports were filed from Dec. 1, 2004 – Nov. 30, 2004. If the number of clients is less than the number of campaigns listed, this is due to the fact that the paid solicitor ran more than one campaign for the same client.

### (3) Solicitation Campaigns Sorted by Paid Solicitor

Results of each individual solicitation campaign for which a campaign report was filed. Sorted by paid solicitor. Lists campaign dates, gross proceeds, expenses, net to charity, percentage of gross proceeds to charity.

### (4) Solicitation Campaigns Sorted by Charitable Organization

Results of each individual solicitation campaign for which a campaign report was filed. Sorted by charitable organization. Lists campaign dates, gross proceeds, expenses, net to charity, percentage of gross proceeds to charity.

### (5) Solicitation Campaigns Sorted by Percent to Charity

Results of each individual solicitation campaign for which a campaign report was filed. Sorted by “percent to charity.” Lists campaign dates, gross proceeds, expenses, net to charity, percentage of gross proceeds to charity.

### (6) Charity Revenue and Expense Highlights (See Part Two)

Main revenue and expense items reported by each registered charity, regardless of whether or not it contracted with a commercial fundraiser. Sorted alphabetically.

*Note: Names are displayed in tables as entered by the organizations.*

**Table 1. Distribution of Solicitation Campaigns**  
 Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Percent to Charity	Number of Campaigns	Percent of Campaigns	Gross Proceeds	Percent of Total Funds Raised	Net to Charity	Percent of Total Net Amount
90% or more	4	1.95%	\$17,138,722.00	17.82%	\$16,569,338.40	31.34%
80-89%	1	0.49%	\$1,381,400.00	1.44%	\$1,156,180.73	2.19%
70-79%	13	6.34%	\$22,029,983.87	22.91%	\$16,176,030.24	30.59%
60-69%	20	9.76%	\$2,948,408.90	3.07%	\$1,932,213.59	3.65%
50-59%	26	12.68%	\$6,924,858.58	7.20%	\$3,758,793.16	7.11%
40-49%	23	11.22%	\$7,241,316.67	7.53%	\$3,236,180.09	6.12%
30-39%	19	9.27%	\$20,041,972.43	20.84%	\$7,239,242.74	13.69%
20-29%	32	15.61%	\$6,841,732.14	7.12%	\$1,722,756.37	3.26%
10-19%	38	18.54%	\$8,345,923.68	8.68%	\$1,148,075.09	2.17%
0-9% or Less	29	14.15%	\$3,257,929.03	3.39%	-\$61,574.07	-0.12%
	<b>205</b>	<b>100.00%</b>	<b>\$96,152,247.30</b>	<b>100.00%</b>	<b>\$52,877,236.34</b>	<b>100.00%</b>

## Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	DBA's	Gross Proceeds	Net to Charity	Average Percent to Charity	Minimum Percent to Charity	Maximum Percent to Charity	Number of Campaigns	Clients
AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	N/A	\$1,540,194.77	\$207,926.29	13.50%	13.50%	13.50%	1	INTERNATIONAL LAW ENFORCEMENT GAMES INC.
ARIA COMMUNICATIONS CORPORATION Reg. No. 20023003236 717 WEST ST. GERMAIN STREET ST. CLOUD, MN 56301 320-259-5206	D/B/A SUPPORT SERVICES	\$78,870.42	\$43,150.84	54.71%	54.71%	54.71%	1	GAMMA PHI BETA FOUNDATION INC.
BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	N/A	\$117,004.50	\$40,940.97	34.99%	34.99%	34.99%	1	THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	CDG, CDG LLC, CIVIC, CIVIC LLC	\$1,613,709.00	\$163,273.00	19.27%	8.64%	43.92%	4	CANCER FUND OF AMERICA INC., COLORADO STATE FRATERNAL ORDER OF POLICE, DENVER SHERIFF LODGE 27 FRATERNAL ORDER OF POLICE, DISABLED VETERANS ASSOCIATION
COMMUNITY SAFETY, LLC Reg. No. 20023003560 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 559-4000	N/A	\$343,544.59	\$64,359.59	18.73%	18.73%	18.73%	1	COLORADO STATE FIRE FIGHTERS ASSOCIATION
DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	N/A	\$48,040.00	\$31,530.00	65.63%	65.63%	65.63%	1	MOTHERS AGAINST DRUNK DRIVING
DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	N/A	\$2,039,941.00	\$1,563,929.00	76.61%	76.51%	76.72%	2	PLANNED PARENTHOOD ACTION FUND INC., PLANNED PARENTHOOD FEDERATION OF AMERICA INC.
EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	N/A	\$1,112.00	-\$1,465.57	0.00%	0.00%	0.00%	1	PUBLIC CITIZEN FOUNDATION INC.

## Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	DBA's	Gross Proceeds	Net to Charity	Average Percent to Charity	Minimum Percent to Charity	Maximum Percent to Charity	Number of Campaigns	Clients
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	N/A	\$4,806,646.39	\$2,032,503.10	19.93%	0.00%	64.12%	17	ANTI-DEFAMATION LEAGUE, CITIZENS AGAINST GOVERNMENT WASTE, COLONIAL WILLIAMSBURG FOUNDATION, INTERNATIONAL RESCUE COMMITTEE INC., MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC., NARAL PRO-CHOICE AMERICA, NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES, NATIONAL WILDLIFE FEDERATION, PLANNED PARENTHOOD ACTION FUND INC., PLANNED PARENTHOOD FEDERATION OF AMERICA INC., PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION INC., THE AMERICAN HUMANE ASSOCIATION, THE METROPOLITAN MUSEUM OF ART, UNITED STATES FUND FOR UNICEF, VIETNAM VETERANS OF AMERICA FOUNDATION
FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	N/A	\$10,733,494.33	\$3,845,181.91	36.75%	35.75%	37.76%	2	AMERICAN DIABETES ASSOCIATION, THE NATIONAL CHILDREN'S CANCER SOCIETY INC.
HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	AMERICALIST AND/OR AMERIDIAL	\$32,854,598.00	\$27,965,662.41	84.65%	72.60%	96.70%	2	MARCH OF DIMES BIRTH DEFECTS FOUNDATION, THE LEUKEMIA & LYMPHOMA SOCIETY
HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	HARRIS AND HARRIS MARKETING	\$31,217.00	-\$4,338.25	0.00%	0.00%	0.00%	2	THE WILDERNESS SOCIETY, UNITED STATES FUND FOR UNICEF
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	N/A	\$200,784.39	\$83,615.00	63.22%	36.48%	76.08%	4	2020 VISION NATIONAL PROJECT, 9TO5 WORKING WOMEN EDUCATION FUND - COLORADO, CLEAN WATER ACTION INC, ORGANIC CONSUMERS ASSOCIATION
IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	IDC	\$1,826,959.89	\$1,272,106.39	0.00%	0.00%	79.13%	2	FRONT RANGE EDUCATIONAL MEDIA CORPORATION, THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY

## Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	DBA's	Gross Proceeds	Net to Charity	Average Percent to Charity	Minimum Percent to Charity	Maximum Percent to Charity	Number of Campaigns	Clients
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	N/A	\$445,594.00	\$260,325.81	31.84%	0.00%	90.02%	15	ALLIANCE DEFENSE FUND INC., AMERICA'S SECOND HARVEST, AMERICAN DIABETES ASSOCIATION, AMERICAN HEART ASSOCIATION INC., AMERICAN INSTITUTE FOR CANCER RESEARCH, CATHOLIC MEDICAL MISSION BOARD, COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC., CORAL RIDGE MINISTRIES MEDIA INC., DUCKS UNLIMITED INC., INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS INC., KIDS WISH NETWORK INC., NATIONAL WILDLIFE FEDERATION, THE ARTHRITIS FOUNDATION INC., WORLD WILDLIFE FUND INC.
INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	N/A	\$16,999.50	\$0.00	0.00%	0.00%	0.00%	1	THE NATIONAL CANCER COALITION INC.
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	CAMPAIGN PROCESSING CENTER, CHARITABLE GIFT SERVICES, CHARITABLE NON-PROFIT SERVICES, DONOR RESPONSE CENTER	\$351,231.50	\$87,072.07	20.43%	12.00%	30.00%	7	CANCER FEDERATION INC., CHILDHOOD LEUKEMIA FOUNDATION INC., FIND THE CHILDREN, KIDS WISH NETWORK INC., MULTIPLE SCLEROSIS FOUNDATION
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	N/A	\$977,018.21	\$145,083.39	14.55%	11.96%	15.45%	6	CHILDREN'S CHARITY FUND INC, COLORADO POLICE PROTECTIVE ASSOCIATION, FIREFIGHTERS CHARITABLE FOUNDATION INC., NATIONAL CHILDREN'S LEUKEMIA FOUNDATION, POLICE PROTECTIVE FUND, VIETNOW NATIONAL HEADQUARTERS
LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	N/A	\$157,992.00	\$12,475.00	10.17%	7.80%	12.61%	3	INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION, INTERNATIONAL UNION OF POLICE ASSOCIATIONS AFL-CIO, THE COMMITTEE FOR MISSING CHILDREN INC.
LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	N/A	\$325,413.00	\$165,439.00	50.84%	50.84%	50.84%	1	CONSUMERS UNION OF UNITED STATES INC.



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MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	N/A	\$8,164,758.02	\$3,659,258.09	52.46%	0.00%	76.13%	16	AMERICAN LEPROSY MISSIONS INC., CATHOLIC MEDICAL MISSION BOARD, COLORADO RIGHT TO LIFE COMMITTEE, CONCERNED WOMEN FOR AMERICA, FOOD FOR THE HUNGRY INC., GOSPEL COMMUNICATIONS INTERNATIONAL INC., HOLT INTERNATIONAL CHILDREN'S SERVICES INC., JEWISH VOICE MINISTRIES INTERNATIONAL, LIFE ISSUES INSTITUTE INC., MAP INTERNATIONAL INC., MERCY CORPS, NATIONAL RIGHT TO LIFE COMMITTEE INC., PIONEER CLUBS, PROMISE KEEPERS, THE RUTHERFORD INSTITUTE
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	N/A	\$44,159.00	\$4,679.80	10.72%	10.00%	12.24%	5	CORTEZ FRIENDS OF DARE INC., FRATERNAL ORDER OF POLICE SLV LODGE #36, KIWANIS CLUB OF STERLING, SUBSTANCE ABUSE PREVENTION PROGRAM
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	MPI	\$759,397.68	\$111,551.65	15.52%	10.00%	20.11%	6	AURORA POLICE ASSOCIATION, COLORADO POLICE PROTECTIVE ASSOCIATION, FIREFIGHTERS CHARITABLE FOUNDATION INC., NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION, OPERATION LOOKOUT NATIONAL CENTER FOR MI
MKTG TELESERVICES, INC. Reg. No. 20023003397 101 CONTINENTAL BLVD., SUITE 400 EL SEGUNDO, CA 902454512 310-760-0770	N/A	\$185,254.00	\$101,039.46	54.54%	54.54%	54.54%	1	COLORADO SYMPHONY ASSOCIATION
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	MP CONSULTING	\$422,943.00	\$62,859.81	14.84%	14.35%	15.38%	3	DENVER JUNIOR CHAMBER OF COMMERCE, DENVER SHERIFFS UNION, LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086
NATIONAL COMMUNITY DEVELOPMENT SERVICES, INC. Reg. No. 20033007701 3155 ROSWELL ROAD, NE, SUITE 250 ATLANTA, GA 30305 404-231-0730	NCDS INC.	\$1,381,400.00	\$1,156,180.73	83.70%	83.70%	83.70%	1	GRAND JUNCTION ECONOMIC PARTNERSHIP
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	N/A	\$78,461.50	\$13,331.63	16.39%	12.00%	20.00%	5	AMERICAN FOUNDATION FOR DISABLED CHILDREN INC., CANCER FUND OF AMERICA INC., DEFEAT DIABETES FOUNDATION INC., SURVIVORS AND VICTIMS EMPOWERED, THE AMERICAN BREAST CANCER FOUNDATION INC.

## Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	DBA's	Gross Proceeds	Net to Charity	Average Percent to Charity	Minimum Percent to Charity	Maximum Percent to Charity	Number of Campaigns	Clients
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	N/A	\$3,842,600.62	\$1,742,664.09	36.66%	0.00%	72.41%	16	AMERICAN CIVIL LIBERTIES UNION INC., AMNESTY INTERNATIONAL OF THE U.S.A. INC., BRADY CAMPAIGN TO PREVENT GUN VIOLENCE, BRADY CENTER TO PREVENT GUN VIOLENCE, CHRISTIAN APPALACHIAN PROJECT INC., COMMON CAUSE, DORIS DAY ANIMAL LEAGUE, ENVIRONMENTAL DEFENSE INC., INTERNATIONAL CAMPAIGN FOR TIBET INC., MOTHERS AGAINST DRUNK DRIVING, NATIONAL AUDUBON SOCIETY INC., PUBLIC CITIZEN FOUNDATION INC., SOUTHERN POVERTY LAW CENTER INC., THE WILDERNESS SOCIETY, UNITED STATES SKI TEAM FOUNDATION, WORLD WILDLIFE FUND INC.
PUBLIC SAFETY COUNCIL, LLP Reg. No. 20023003544 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 509-0400	N/A	\$369,473.00	\$67,334.60	18.22%	18.22%	18.22%	1	COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION
QIVIUT, INC. Reg. No. 20023005878 7175 WEST 16TH AVENUE LAKEWOOD, CO 80214 303 234-0579	N/A	\$475,494.00	\$106,788.00	22.46%	22.46%	22.46%	1	LUPUS FOUNDATION OF COLORADO INC.
REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	N/A	\$70.00	\$4.00	5.71%	5.71%	5.71%	1	CANCER RECOVERY FOUNDATION OF AMERICA
RUFFALOCODY, LLC Reg. No. 20023005800 65 KIRKWOOD NORTH ROAD., S.W. CEDAR RAPIDS, IA 52404 319-362-7483	N/A	\$169,940.00	\$119,127.89	70.10%	70.10%	70.10%	1	PUBLIC BROADCASTING OF COLORADO INCORPORATED
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	N/A	\$40,635.00	\$25,697.51	31.62%	0.00%	63.24%	2	COLORADO SYMPHONY ASSOCIATION, PUBLIC CITIZEN FOUNDATION INC.

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Paid Solicitor	DBA's	Gross Proceeds	Net to Charity	Average Percent to Charity	Minimum Percent to Charity	Maximum Percent to Charity	Number of Campaigns	Clients
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	SHARE GROUP INC.	\$8,015,671.00	\$3,538,607.00	41.87%	0.00%	74.83%	26	AFS-USA INC., AMERICAN CIVIL LIBERTIES UNION INC., AMERICAN FARMLAND TRUST, AMERICAN FOUNDATION FOR AIDS RESEARCH, AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, AMNESTY INTERNATIONAL OF THE U.S.A. INC., BRADY CAMPAIGN TO PREVENT GUN VIOLENCE, BREAD FOR THE WORLD INC., CHILDREN INTERNATIONAL, ENVIRONMENTAL DEFENSE INC., HUMAN RIGHTS CAMPAIGN INC., INTERNATIONAL RESCUE COMMITTEE INC., NATIONAL AUDUBON SOCIETY INC., NATIONAL GAY & LESBIAN TASK FORCE, NATIONAL WILDLIFE FEDERATION, NATIVE AMERICAN RIGHTS FUND, PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC., PLANNED PARENTHOOD ACTION FUND INC., PLANNED PARENTHOOD FEDERATION OF AMERICA INC., PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS INC., THE ADIRONDACK COUNCIL, THE UNION OF CONCERNED SCIENTISTS INC., THE WILDERNESS SOCIETY, UNITED STATES FUND FOR UNICEF, WORLD WILDLIFE FUND INC.
STATEWIDE CALLING, INC. Reg. No. 20023003950 111-B IH 35 NORTH NEW BRAUNFELS, TX 78130 214-288-2098	N/A	\$96,495.00	\$14,441.26	14.97%	14.97%	14.97%	1	POLICE PROTECTIVE FUND
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	N/A	\$6,126,337.60	\$2,568,397.65	39.26%	0.00%	70.39%	19	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, AMNESTY INTERNATIONAL OF THE U.S.A. INC., AOPA AIR SAFETY FOUNDATION, BRADY CAMPAIGN TO PREVENT GUN VIOLENCE, COMMON CAUSE, EARTHJUSTICE, ENVIRONMENTAL DEFENSE INC., FOUNDATION FOR NATIONAL PROGRESS, HUMAN RIGHTS CAMPAIGN INC., INTERNATIONAL RESCUE COMMITTEE INC., NOW LEGAL DEFENSE AND EDUCATION FUND, PEOPLE FOR THE AMERICAN WAY, PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC., PLANNED PARENTHOOD ACTION FUND INC., PLANNED PARENTHOOD FEDERATION OF AMERICA INC., PUBLIC CITIZEN FOUNDATION INC., PUBLIC CITIZEN INC., SIERRA CLUB, THE OCEAN CONSERVANCY INC.

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Paid Solicitor	DBA's	Gross Proceeds	Net to Charity	Average Percent to Charity	Minimum Percent to Charity	Maximum Percent to Charity	Number of Campaigns	Clients
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	AMERICAN VETERANS PUBLICATIONS, COMMUNITY SERVICE PUBLISHERS, GUARDIAN PUBLISHERS, HERITAGE CORPORATION, HERITAGE PUBLISHING COMPANY, MEDALLION PRODUCTIONS, MEDALLION PUBLICATIONS, UNITED DEAF SERVICES, YOUTH SERVICES	\$1,246,480.28	\$570,224.96	35.61%	15.24%	50.00%	9	84TH PROMENADE NATIONALE INC., AMERICA'S ATHLETES WITH DISABILITIES INC., CHILDREN'S WISH FOUNDATION INTERNATIONAL INC., MOTHERS AGAINST DRUNK DRIVING, MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC., SPECIAL OLYMPICS COLORADO, THE NATIONAL CHILDREN'S CANCER SOCIETY INC.
THE OUTREACH CENTER, INC. Reg. No. 20023003809 5601 HOBART STREET PITTSBURGH, PA 15217 4129214433	N/A	\$336,816.00	-\$9,725.00	0.00%	0.00%	0.00%	1	SOUTHERN POVERTY LAW CENTER INC.
TOWN & COUNTRY FOODS, INC. Reg. No. 20043002485 15558 E. HINSDALE CIRCLE CENTENNIAL, CO 80112 303-680-1000	N/A	\$200.00	\$200.00	100.00%	100.00%	100.00%	1	ADVOCATES FOR CHILDREN
TREASURE STATE DEVELOPMENT CORPORATION Reg. No. 20023005627 #10 MICROWAVE HILL ROAD MONTANA CITY, MT 59634 406-449-0414	TS DEVELOPMENT CORPORATION, TS DEVELOPMENT LLC	\$80,036.00	\$53,624.12	67.00%	67.00%	67.00%	1	NATIONAL RIGHT TO LIFE COMMITTEE INC.
TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	N/A	\$617,872.04	\$132,523.08	21.48%	21.37%	21.58%	2	ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS
W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	DOUGLAS COUNTY SEARCH AND RESCUE, VFW POST 101	\$116,118.65	\$19,938.02	22.46%	15.54%	26.32%	3	DOUGLAS COUNTY SEARCH AND RESCUE TEAM INC., VFW POST 101

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WORKING ASSETS ONLINE, INC. Reg. No. 20023003788 101 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94105 816-472-9000	N/A	\$9,730.00	\$9,730.00	100.00%	100.00%	100.00%	1	GROUNDSPRING.ORG
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	N/A	\$5,061,540.42	\$829,988.04	18.05%	10.00%	29.54%	8	FRATERNAL ORDER OF POLICE COLORADO METROPLEX, FRATERNAL ORDER OF POLICE NORTHERN COLORADO LODGE #3, THE COMMITTEE FOR MISSING CHILDREN INC., THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION, THE VETERANS FUND INC., UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION, WORLD BURN FOUNDATION OF AMERICA

### Table 3. Solicitation Campaigns Sorted By Paid Solicitor

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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20043004530 2014 KENNETH STREET JACKSONVILLE, FL 32207 (904) 396-9977	07/15/2003 - 07/13/2004	\$1,540,194.77	\$1,332,268.48	\$207,926.29	13.50%
ARIA COMMUNICATIONS CORPORATION Reg. No. 20023003236 717 WEST ST. GERMAIN STREET ST. CLOUD, MN 56301 320-259-5206	GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20043002735 12737 EAST EUCLID DRIVE CENTENNIAL, CO 80111 303-799-1874	08/01/2003 - 07/30/2004	\$78,870.42	\$35,719.58	\$43,150.84	54.71%
BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20043006741 7376 WALKER ROAD FAIRVIEW, TN 37062 615-799-1002	07/15/2003 - 07/13/2004	\$117,004.50	\$76,063.53	\$40,940.97	34.99%
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	CANCER FUND OF AMERICA, INC. Reg. No. 20033008288 2223 N. 56TH STREET MESA, AZ 85215 480-654-4715	06/10/2003 - 06/08/2004	\$131,884.00	\$115,794.00	\$16,090.00	12.20%
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20043006322 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	06/12/2003 - 06/10/2004	\$1,350,248.00	\$1,233,648.00	\$116,600.00	8.64%
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	DENVER SHERIFF LODGE 27, FRATERNAL ORDER OF POLICE Reg. No. 20043008798 1725 W. ELK PLACE DENVER, CO 80211 303-477-1863	11/06/2002 - 11/05/2003	\$45,534.00	\$25,534.00	\$20,000.00	43.92%
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	DISABLED VETERANS ASSOCIATION Reg. No. 20033007788 20800 CENTER RIDGE ROAD LL #38 ROCKY RIVER, OH 44116 440 331-1944	01/01/2003 - 12/31/2003	\$86,043.00	\$75,460.00	\$10,583.00	12.30%
COMMUNITY SAFETY, LLC Reg. No. 20023003560 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 559-4000	COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20043004759 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	01/01/2003 - 12/31/2003	\$343,544.59	\$279,185.00	\$64,359.59	18.73%

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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	07/01/2003 - 06/29/2004	\$48,040.00	\$16,510.00	\$31,530.00	65.63%
DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	08/11/2003 - 06/30/2004	\$518,839.00	\$121,885.00	\$396,954.00	76.51%
DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	08/11/2003 - 06/30/2004	\$1,521,102.00	\$354,127.00	\$1,166,975.00	76.72%
EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	09/10/2003 - 09/30/2003	\$1,112.00	\$2,577.57	(\$1,465.57)	0.00%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	ANTI-DEFAMATION LEAGUE Reg. No. 20043005309 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 490-2525	06/23/2003 - 12/31/2003	\$594,527.00	\$349,049.00	\$245,478.00	41.29%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	CITIZENS AGAINST GOVERNMENT WASTE Reg. No. 20033007241 1301 CONNECTICUT AVE. NW STE. 400 WASHINGTON, DC 20036 202-467-5300	05/19/2003 - 04/29/2004	\$11,287.00	\$13,962.00	(\$2,675.00)	0.00%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20043009594 134 NORTH HENRY STREET WILLIAMSBURG, VA 23185 (757) 229-1000	01/18/2003 - 12/01/2003	\$379,641.00	\$169,686.00	\$209,955.00	55.30%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	07/01/2003 - 05/15/2004	\$2,780.00	\$1,667.00	\$1,113.00	40.04%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	08/15/2002 - 08/14/2003	\$593,497.00	\$404,117.00	\$189,380.00	31.91%

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FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	09/22/2003 - 06/14/2004	\$229,644.99	\$125,744.38	\$103,900.61	45.24%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	NARAL PRO-CHOICE AMERICA Reg. No. 20043007955 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	06/23/2003 - 12/31/2003	\$345,189.00	\$249,930.00	\$95,259.00	27.60%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20043005817 1785 MASSACHUSETTS AVE. NW WASHINGTON, DC 20036 202-588-6195	01/18/2003 - 09/30/2003	\$613,725.40	\$349,206.00	\$264,519.40	43.10%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	09/23/2002 - 08/31/2003	\$64,545.00	\$69,758.91	(\$5,213.91)	0.00%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	08/14/2003 - 06/30/2004	\$223,565.00	\$219,967.00	\$3,598.00	1.61%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	08/14/2003 - 06/30/2004	\$1,000,295.00	\$474,351.00	\$525,944.00	52.58%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20043000344 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	07/30/2003 - 03/16/2004	\$8,493.00	\$26,427.00	(\$17,934.00)	0.00%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	THE AMERICAN HUMANE ASSOCIATION Reg. No. 20033011404 63 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112 303.792.9900	12/26/2002 - 08/31/2003	\$11,625.00	\$6,255.00	\$5,370.00	46.19%



### Table 3. Solicitation Campaigns Sorted By Paid Solicitor

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	THE METROPOLITAN MUSEUM OF ART Reg. No. 20033007595 1000 FIFTH AVENUE NEW YORK, NY 10028 (212) 570-3884	10/05/2003 - 06/30/2004	\$274,550.00	\$98,997.00	\$175,553.00	63.94%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	THE METROPOLITAN MUSEUM OF ART Reg. No. 20033007595 1000 FIFTH AVENUE NEW YORK, NY 10028 (212) 570-3884	11/22/2002 - 06/30/2003	\$278,710.00	\$99,992.00	\$178,718.00	64.12%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	09/25/2002 - 07/14/2003	\$57,754.00	\$37,294.00	\$20,460.00	35.43%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20043007276 1725 EYE STREET, NW, FOURTH FLOOR WASHINGTON, DC 20006 202-483-9222	06/25/2003 - 03/13/2004	\$116,818.00	\$77,740.00	\$39,078.00	33.45%
FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	AMERICAN DIABETES ASSOCIATION Reg. No. 20043002184 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	07/01/2002 - 06/30/2003	\$10,345,441.00	\$6,646,790.43	\$3,698,650.57	35.75%
FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20043001243 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	04/01/2003 - 03/30/2004	\$388,053.33	\$241,521.99	\$146,531.34	37.76%
HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20043007065 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	03/28/2003 - 03/26/2004	\$15,789,598.00	\$4,325,915.67	\$11,463,682.33	72.60%
HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20043002329 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	07/02/2003 - 06/30/2004	\$17,065,000.00	\$563,019.92	\$16,501,980.08	96.70%
HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	10/02/2002 - 10/02/2003	\$6,623.00	\$10,961.25	(\$4,338.25)	0.00%

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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	07/01/2002 - 06/30/2003	\$24,594.00	\$24,594.00	\$0.00	0.00%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	2020 VISION NATIONAL PROJECT Reg. No. 20033007683 1828 JEFFERSON PLACE, NW WASHINGTON, DC 20036 202 833 2020	10/15/2002 - 10/15/2003	\$2,935.00	\$871.53	\$2,063.47	70.31%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	9TO5 WORKING WOMEN EDUCATION FUND - COLORADO Reg. No. 20033001991 655 BROADWAY #400 DENVER, CO 80203 303-628-0925	02/28/2003 - 02/27/2004	\$6,454.00	\$1,543.77	\$4,910.23	76.08%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	CLEAN WATER ACTION, INC Reg. No. 20043002591 4455 CONNECTICUT AVE N.W., #A300 WASHINGTON, DC 20008 586-783-3277	04/29/2003 - 04/27/2004	\$171,059.39	\$108,657.44	\$62,401.95	36.48%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	ORGANIC CONSUMERS ASSOCIATION Reg. No. 20043005388 6101 CLIFF ESTATE ROAD LITTLE MARAIS, MN 55614 218-226-4164	02/01/2003 - 12/31/2003	\$20,336.00	\$6,096.65	\$14,239.35	70.02%
IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	FRONT RANGE EDUCATIONAL MEDIA CORPORATION Reg. No. 20043007365 2900 WELTON STREET DENVER, CO 80205 303-296-1212	07/01/2003 - 05/30/2004	\$91,837.04	\$192,796.86	(\$100,959.82)	0.00%
IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20043000947 3116 ACADEMY DRIVE USAF ACADEMY, CO 80840 719/472-0300	07/08/2003 - 03/31/2004	\$1,735,122.85	\$362,056.64	\$1,373,066.21	79.13%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	ALLIANCE DEFENSE FUND, INC. Reg. No. 20043003022 15333 N. PIMA ROAD, SUITE 165 SCOTTSDALE, AZ 85260 480-444-0020	07/04/2003 - 07/02/2004	\$0.00	\$0.00	\$0.00	0.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICA'S SECOND HARVEST Reg. No. 20043009507 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601 312-263-2303	10/07/2002 - 10/06/2003	\$475.00	\$289.13	\$185.87	39.13%

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN DIABETES ASSOCIATION Reg. No. 20043002184 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	01/01/2003 - 12/31/2003	\$24,635.00	\$13,379.31	\$11,255.69	45.69%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN HEART ASSOCIATION, INC. Reg. No. 20033009936 7272 GREENVILLE AVE DALLAS, TX 75231 214-373-6300	05/08/2002 - 08/31/2003	\$326,179.00	\$149,004.04	\$177,174.96	54.32%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20043002061 1759 R STREET, NW WASHINGTON, DC 20009 202-328-7744	01/01/2003 - 12/31/2003	\$7,285.00	\$4,204.58	\$3,080.42	42.28%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CATHOLIC MEDICAL MISSION BOARD Reg. No. 20043002657 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	09/01/2002 - 08/31/2003	\$2,270.00	\$1,096.51	\$1,173.49	51.70%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20043009931 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	10/01/2003 - 09/29/2004	\$10,468.00	\$4,473.18	\$5,994.82	57.27%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CORAL RIDGE MINISTRIES MEDIA, INC. Reg. No. 20043004665 5554 NORTH FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308 954-772-0404	11/01/2002 - 10/31/2003	\$63,792.00	\$6,363.68	\$57,428.32	90.02%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	DUCKS UNLIMITED, INC. Reg. No. 20043001945 ONE WATERFOWL WAY MEMPHIS, TN 38120 901-758-3825	08/01/2002 - 07/31/2003	\$1,300.00	\$988.57	\$311.43	23.96%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS, INC. Reg. No. 20043005919 30 N. LA SALLE, STE. 2600 CHICAGO, IL 60602 312/641-7200	03/13/2003 - 03/11/2004	\$2,835.00	\$2,085.11	\$749.89	26.45%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	05/08/2002 - 03/03/2003	\$0.00	\$0.00	\$0.00	0.00%

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	04/08/2003 - 04/06/2004	\$0.00	\$0.00	\$0.00	0.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	THE ARTHRITIS FOUNDATION, INC. Reg. No. 20043007344 1330 WEST PEACHTREE STREET ATLANTA, GA 30309 404-872-4100	05/08/2002 - 12/31/2002	\$0.00	\$0.00	\$0.00	0.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	05/08/2002 - 01/31/2003	\$0.00	\$0.00	\$0.00	0.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	02/01/2003 - 01/31/2004	\$6,355.00	\$3,384.08	\$2,970.92	46.75%
INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	THE NATIONAL CANCER COALITION, INC. Reg. No. 20043007795 757 ST CHARLES AVENUE, SUITE 202 NEW ORLEANS, LA 70130 504-301-1461	09/15/2003 - 11/16/2003	\$16,999.50	\$16,999.50	\$0.00	0.00%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	CANCER FEDERATION, INC. Reg. No. 20043002257 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	05/10/2003 - 05/08/2004	\$45,920.00	\$36,736.00	\$9,184.00	20.00%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	CANCER FEDERATION, INC. Reg. No. 20043002257 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	05/09/2002 - 05/08/2003	\$46,176.00	\$36,940.80	\$9,235.20	20.00%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	CHILDHOOD LEUKEMIA FOUNDATION, INC. Reg. No. 20033005520 1608 HIGHWAY 88 WEST BRICK, NJ 08724 732-840-7585	05/10/2003 - 05/08/2004	\$18,413.00	\$14,730.40	\$3,682.60	20.00%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	FIND THE CHILDREN Reg. No. 20043002373 2656 29TH STREET # 203 SANTA MONICA, CA 90405 310-314-3123	05/10/2003 - 05/08/2004	\$54,715.50	\$38,849.89	\$15,865.61	29.00%

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JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	05/10/2003 - 05/08/2004	\$21,886.00	\$19,259.68	\$2,626.32	12.00%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	05/09/2002 - 05/08/2003	\$15,322.00	\$13,483.36	\$1,838.64	12.00%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20043005021 6350 N, ANDREWS AVE FT. LAUDERDALE, FL 33309 (954) 776-6805	05/10/2003 - 05/08/2004	\$148,799.00	\$104,159.30	\$44,639.70	30.00%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	CHILDREN'S CHARITY FUND, INC Reg. No. 20043004407 3412 CLARK RD # 223 SARASOTA, FL 34238 941-925-9689	07/02/2003 - 06/30/2004	\$25,095.00	\$21,336.75	\$3,758.25	14.98%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20033008145 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	08/14/2003 - 08/12/2004	\$637,624.23	\$542,207.83	\$95,416.40	14.96%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20043005424 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	04/02/2003 - 03/31/2004	\$121,088.00	\$102,977.57	\$18,110.43	14.96%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20043000622 172 MADISON AVENUE, SUITE 502 NEW YORK, NY 10016	09/24/2002 - 09/23/2003	\$69,771.00	\$58,992.88	\$10,778.12	15.45%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	POLICE PROTECTIVE FUND Reg. No. 20043007646 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	02/24/2003 - 02/23/2004	\$48,304.98	\$42,526.11	\$5,778.87	11.96%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	VIETNOW NATIONAL HEADQUARTERS Reg. No. 20043002530 1835 BROADWAY ROCKFORD, IL 61104 815-227-5100	07/03/2003 - 05/01/2004	\$75,135.00	\$63,893.68	\$11,241.32	14.96%

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LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20043008026 112 STATE ST., STE. 1200 ALBANY, NY 12207 518-463-6232	09/18/2003 - 09/16/2004	\$1,538.00	\$1,344.00	\$194.00	12.61%
LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20043007843 1421 PRINCE STREET ALEXANDRIA, VA 22314 703-549-7473	08/15/2003 - 12/31/2003	\$153,044.00	\$141,107.00	\$11,937.00	7.80%
LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	05/15/2003 - 05/14/2004	\$3,410.00	\$3,066.00	\$344.00	10.09%
LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20043008406 101 TRUMAN AVENUE YONKERS, NY 10703 914-378-2000	06/01/2003 - 05/30/2004	\$325,413.00	\$159,974.00	\$165,439.00	50.84%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20043004711 1 ALM WAY GREENVILLE, SC 29601 864-271-7040	10/13/2002 - 10/12/2003	\$57,942.00	\$25,081.00	\$32,861.00	56.71%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	CATHOLIC MEDICAL MISSION BOARD Reg. No. 20043002657 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	06/08/2003 - 06/06/2004	\$155,795.00	\$118,327.00	\$37,468.00	24.05%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20043007160 2050 S. ONEIDA ST. STE 116 DENVER, CO 80224 303-753-9394	05/30/2003 - 05/28/2004	\$37,907.00	\$14,550.00	\$23,357.00	61.62%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	CONCERNED WOMEN FOR AMERICA Reg. No. 20033010138 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	07/01/2003 - 06/29/2004	\$1,806,626.00	\$1,110,625.00	\$696,001.00	38.52%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	FOOD FOR THE HUNGRY, INC. Reg. No. 20043001876 1224 E. WASHINGTON ST. PHOENIX, AZ 85034 480-998-3100	04/20/2003 - 04/14/2004	\$321,183.00	\$101,205.00	\$219,978.00	68.49%

### Table 3. Solicitation Campaigns Sorted By Paid Solicitor

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20043004524 2735 EAST APPLE AVENUE MUSKEGON, MI 49442 (231) 773-3361	03/26/2003 - 02/19/2004	\$105,531.00	\$36,642.00	\$68,889.00	65.28%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20043004670 1195 CITY VIEW EUGENE, OR 97402 541-687-2202	07/30/2003 - 07/28/2004	\$77,903.00	\$25,808.00	\$52,095.00	66.87%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20043008114 16001 N. 34TH STREET PHOENIX, AZ 85032 602-971-8501	02/20/2003 - 01/08/2004	\$109,643.00	\$40,445.00	\$69,198.00	63.11%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	LIFE ISSUES INSTITUTE, INC. Reg. No. 20043007265 1821 WEST GALBRAITH RD. CINCINNATI, OH 45239 513-729-3600	06/21/2003 - 06/19/2004	\$120,870.00	\$58,451.00	\$62,419.00	51.64%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	MAP INTERNATIONAL, INC. Reg. No. 20043002982 2200 GLYNCO PARKWAY BRUNSWICK, GA 31525 912-265-6010	10/24/2002 - 10/23/2003	\$67,746.00	\$22,592.00	\$45,154.00	66.65%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	MERCY CORPS Reg. No. 20043002816 3015 S.W. FIRST AVENUE PORTLAND, OR 97201 503-796-6800	11/18/2002 - 10/06/2003	\$186,544.00	\$63,237.00	\$123,307.00	66.10%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20043007698 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	05/15/2003 - 04/30/2004	\$4,012,489.00	\$2,560,071.00	\$1,452,418.00	36.20%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	PIONEER CLUBS Reg. No. 20043008679 27W130 SAINT CHARLES ROAD CAROL STREAM, IL 60188 630-293-1600	01/01/2003 - 12/31/2003	\$1,970.00	\$1,970.00	\$0.00	0.00%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	PROMISE KEEPERS Reg. No. 20043007163 4045 PECOS STREET DENVER, CO 80211 303-964-7839	08/21/2003 - 09/22/2003	\$429,397.02	\$102,508.93	\$326,888.09	76.13%

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MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	PROMISE KEEPERS Reg. No. 20043007163 4045 PECOS STREET DENVER, CO 80211 303-964-7839	08/04/2004 - 09/17/2004	\$601,360.00	\$171,079.00	\$430,281.00	71.55%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	THE RUTHERFORD INSTITUTE Reg. No. 20033011257 1440 SACHEM PLACE CHARLOTTESVILLE, VA 22901 434-978-3888	11/07/2003 - 05/05/2004	\$71,852.00	\$52,908.00	\$18,944.00	26.37%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	CORTEZ FRIENDS OF DARE, INC. Reg. No. 20043006371 140 W 1ST STREET CORTEZ, CO 81321 970-565-9047	06/20/2002 - 10/04/2002	\$9,099.00	\$8,099.00	\$1,000.00	10.99%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20043968334 114 ALAMOS AVE (% ROD PAYNE) ALAMOS A, CO 81101 719-589-9183	06/25/2003 - 10/06/2003	\$7,761.00	\$6,961.00	\$800.00	10.31%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20043968334 114 ALAMOS AVE (% ROD PAYNE) ALAMOS A, CO 81101 719-589-9183	08/15/2002 - 10/07/2002	\$6,536.00	\$5,736.00	\$800.00	12.24%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	KIWANIS CLUB OF STERLING Reg. No. 20043967374 521 COLUMBINE STERLING, CO 80751 970-526-1617	09/18/2003 - 12/01/2003	\$8,965.00	\$8,065.00	\$900.00	10.04%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	SUBSTANCE ABUSE PREVENTION PROGRAM Reg. No. 20033007617 800 W. 1ST ST. SUITE 300 CRAIG, CO 81625 970 826-2367	06/06/2002 - 09/28/2002	\$11,798.00	\$10,618.20	\$1,179.80	10.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	AURORA POLICE ASSOCIATION Reg. No. 20043004900 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	07/01/2003 - 06/30/2004	\$34,266.00	\$27,412.80	\$6,853.20	20.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	AURORA POLICE ASSOCIATION Reg. No. 20043004900 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	01/01/2003 - 06/30/2003	\$31,897.02	\$25,481.82	\$6,415.20	20.11%



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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20033008145 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	01/01/2003 - 12/31/2003	\$79,061.00	\$68,783.11	\$10,277.89	13.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20043005424 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	01/01/2003 - 12/31/2003	\$219,857.39	\$186,878.78	\$32,978.61	15.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20043005101 933 SOUTH GLENSHAW DRIVE WEST COVINA, CA 91790 6269603328	01/01/2003 - 12/31/2003	\$82,413.83	\$74,172.45	\$8,241.38	10.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20043004734 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	01/01/2003 - 12/31/2003	\$311,902.44	\$265,117.07	\$46,785.37	15.00%
MKTG TELESERVICES, INC. Reg. No. 20023003397 101 CONTINENTAL BLVD., SUITE 400 EL SEGUNDO, CA 902454512 310-760-0770	COLORADO SYMPHONY ASSOCIATION Reg. No. 20033011239 999 18TH STREET DENVER, CO 80202 303-292-5566	02/16/2004 - 07/10/2004	\$185,254.00	\$84,214.54	\$101,039.46	54.54%
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20043001067 6859 LEETSDALE #204 DENVER, CO 80224 303 455-3200	01/15/2004 - 05/30/2004	\$128,367.00	\$109,951.41	\$18,415.59	14.35%
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	DENVER SHERIFFS UNION Reg. No. 20033005366 1337 DELAWARE STREET #101-B DENVER, CO 80204 303.572.3955	06/15/2003 - 10/15/2003	\$147,414.00	\$124,739.00	\$22,675.00	15.38%
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20043007759 3319 E. 14TH AVE DENVER, CO 80206 720-298-3094	09/21/2003 - 01/30/2004	\$147,162.00	\$125,392.78	\$21,769.22	14.79%
NATIONAL COMMUNITY DEVELOPMENT SERVICES, INC. Reg. No. 20033007701 3155 ROSWELL ROAD, NE, SUITE 250 ATLANTA, GA 30305 404-231-0730	GRAND JUNCTION ECONOMIC PARTNERSHIP Reg. No. 20033009335 2828 WALKER FIELD DRIVE, SUITE 302 GRAND JUNCTION, CO 81506 970-245-4332	10/20/2003 - 05/31/2004	\$1,381,400.00	\$225,219.27	\$1,156,180.73	83.70%

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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20043007637 84 NEW DORP PLAZA, SUITE 207 STATEN ISLAND, NY 10306 718-987-6911	08/21/2003 - 08/19/2004	\$35.00	\$30.80	\$4.20	12.00%
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	CANCER FUND OF AMERICA, INC. Reg. No. 20033008288 2223 N. 56TH STREET MESA, AZ 85215 480-654-4715	12/17/2002 - 12/16/2003	\$51,501.00	\$42,249.91	\$9,251.09	17.96%
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20043007197 501 150TH AVENUE MADEIRA BEACH, FL 33708 727-391-5050	12/17/2002 - 12/16/2003	\$7,132.00	\$5,705.60	\$1,426.40	20.00%
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20043004352 1725 OREGON PIKE, STE 106 LANCASTER, PA 17601 717-569-0550	12/17/2002 - 12/16/2003	\$3,434.00	\$2,747.20	\$686.80	20.00%
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20033010600 1055 TAYLOR AVENUE, SUITE 201A BALTIMORE, MD 21286 410-825-9388	08/21/2003 - 08/19/2004	\$16,359.50	\$14,396.36	\$1,963.14	12.00%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20043003147 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	04/01/2003 - 03/30/2004	\$387,049.00	\$272,821.00	\$114,228.00	29.51%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	05/02/2003 - 04/30/2004	\$683,918.28	\$327,266.82	\$356,651.46	52.15%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	07/01/2003 - 06/30/2004	\$540,391.00	\$260,099.47	\$280,291.53	51.87%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20043006020 1225 EYE STREET, NW, SUITE 1100 WASHINGTON, DC 20005 202-289-7319	03/01/2003 - 02/28/2004	\$81,763.00	\$22,554.33	\$59,208.67	72.41%

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PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20033001192 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	04/01/2003 - 03/30/2004	\$264,579.63	\$113,836.15	\$150,743.48	56.97%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	COMMON CAUSE Reg. No. 20043007648 1250 CONNECTICUT AVE., NW WASHINGTON, DC 20036 202 833-1200	01/01/2003 - 12/31/2003	\$74,147.00	\$63,486.10	\$10,660.90	14.38%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	DORIS DAY ANIMAL LEAGUE Reg. No. 20043007721 227 MASSACHUSETTS AVE., NE, STE. 100 WASHINGTON, DC 20002 202-546-1761	06/01/2003 - 05/30/2004	\$87,611.00	\$32,597.00	\$55,014.00	62.79%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	05/15/2003 - 05/13/2004	\$26,406.66	\$29,901.26	(\$3,494.60)	0.00%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20043007282 1825 K STREET, N.W., SUITE 520 WASHINGTON, DC 20006 202-785-1515	01/01/2003 - 12/31/2003	\$80,857.50	\$75,634.05	\$5,223.45	6.46%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	12/11/2002 - 12/10/2003	\$382,198.21	\$133,353.24	\$248,844.97	65.11%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20043001850 700 BROADWAY NEW YORK, NY 10003 212-979-3172	02/01/2003 - 01/31/2004	\$11,333.00	\$6,086.84	\$5,246.16	46.29%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	10/01/2002 - 09/30/2003	\$275.00	\$313.10	(\$38.10)	0.00%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20043003932 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	11/19/2002 - 11/18/2003	\$197,544.11	\$122,409.01	\$75,135.10	38.03%

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PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	01/01/2003 - 12/31/2003	\$76,711.00	\$55,342.83	\$21,368.17	27.86%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	UNITED STATES SKI TEAM FOUNDATION Reg. No. 20033007786 1500 KEARNS BLVD BLDG F PARK CITY, UT 84060 435 649 9090	06/01/2003 - 05/30/2004	\$126,692.00	\$58,421.48	\$68,270.52	53.89%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	02/01/2003 - 01/31/2004	\$821,124.23	\$525,813.85	\$295,310.38	35.96%
PUBLIC SAFETY COUNCIL, LLP Reg. No. 20023003544 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 509-0400	COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20043007641 6525 W. 52ND AVE ARVADA, CO 80002 303-420-4290	01/01/2003 - 12/31/2003	\$369,473.00	\$302,138.40	\$67,334.60	18.22%
QIVIUT, INC. Reg. No. 20023005878 7175 WEST 16TH AVENUE LAKEWOOD, CO 80214 303 234-0579	LUPUS FOUNDATION OF COLORADO, INC. Reg. No. 20043003314 6795 E TENNESSEE AVE DENVER, CO 80224 303-333-2300	09/16/2002 - 09/15/2003	\$475,494.00	\$368,706.00	\$106,788.00	22.46%
REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20033006654 801 EAST PARK DRIVE, SUITE 104 HARRISBURG, PA 17111 (717) 564-4100	08/13/2003 - 07/30/2004	\$70.00	\$66.00	\$4.00	5.71%
RUFFALOCODY, LLC Reg. No. 20023005800 65 KIRKWOOD NORTH ROAD., S.W. CEDAR RAPIDS, IA 52404 319-362-7483	PUBLIC BROADCASTING OF COLORADO, INCORPORATED Reg. No. 20043000051 2249 S. JOSEPHINE ST. DENVER, CO 80210 303/871-9191	10/14/2002 - 08/31/2003	\$169,940.00	\$50,812.11	\$119,127.89	70.10%
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	COLORADO SYMPHONY ASSOCIATION Reg. No. 20033011239 999 18TH STREET DENVER, CO 80202 303-292-5566	05/14/2004 - 07/10/2004	\$40,635.00	\$14,937.49	\$25,697.51	63.24%
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	06/02/2004 - 09/30/2004	\$0.00	\$0.00	\$0.00	0.00%

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SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AFS-USA, INC. Reg. No. 20043005497 198 MADISON AVENUE, 8TH FLOOR NEW YORK, NY 10016 212-299-9000	05/08/2003 - 03/31/2004	\$198,614.00	\$68,121.00	\$130,493.00	65.70%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20043003147 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	03/21/2003 - 12/31/2003	\$560,979.00	\$291,637.00	\$269,342.00	48.01%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN FARMLAND TRUST Reg. No. 20043003052 1200 18TH STREET NW, SUITE 800 WASHINGTON, DC 20036 202-331-7300	06/23/2003 - 02/29/2004	\$172,206.00	\$79,410.00	\$92,796.00	53.89%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20043002682 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	01/12/2003 - 09/30/2003	\$192,049.00	\$85,122.00	\$106,927.00	55.68%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20043006893 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	09/22/2003 - 04/19/2004	\$0.00	\$0.00	\$0.00	0.00%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	05/05/2003 - 01/31/2004	\$155,506.00	\$39,137.00	\$116,369.00	74.83%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	05/05/2003 - 09/30/2003	\$171,362.00	\$108,838.00	\$62,524.00	36.49%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	BREAD FOR THE WORLD, INC. Reg. No. 20043007076 50 F STREET, NW, SUITE 500 WASHINGTON, DC 20001 202-639-9400	05/02/2003 - 12/31/2003	\$306,660.00	\$146,859.00	\$159,801.00	52.11%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	CHILDREN INTERNATIONAL Reg. No. 20043002059 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	02/24/2003 - 08/31/2003	\$118,199.00	\$68,916.00	\$49,283.00	41.69%

**Table 3. Solicitation Campaigns Sorted By Paid Solicitor**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	03/20/2003 - 12/31/2003	\$569,040.00	\$307,021.00	\$262,019.00	46.05%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20043000597 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	06/01/2003 - 04/30/2004	\$1,089,281.00	\$646,604.00	\$442,677.00	40.64%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	06/01/2003 - 02/25/2004	\$172,206.00	\$56,770.00	\$115,436.00	67.03%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20043001850 700 BROADWAY NEW YORK, NY 10003 212-979-3172	09/18/2003 - 06/30/2004	\$713,860.00	\$295,609.00	\$418,251.00	58.59%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIONAL GAY & LESBIAN TASK FORCE Reg. No. 20043008525 1325 MASSACHUSETTS AVENUE NW -SUITE 600 WASHINGTON, DC 20005 202-393-5177	08/04/2003 - 06/30/2004	\$215,041.00	\$99,629.00	\$115,412.00	53.67%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	11/14/2003 - 08/31/2004	\$497,066.00	\$351,845.00	\$145,221.00	29.22%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	12/15/2002 - 08/31/2003	\$483,786.00	\$375,271.00	\$108,515.00	22.43%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIVE AMERICAN RIGHTS FUND Reg. No. 20043002449 1506 BROADWAY BOULDER, CO 80302 303-447-8760	03/21/2003 - 12/31/2003	\$35,665.00	\$18,943.00	\$16,722.00	46.89%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033010328 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	05/15/2003 - 02/29/2004	\$166,472.00	\$196,926.00	(\$30,454.00)	0.00%

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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	01/18/2003 - 07/09/2003	\$400,140.00	\$200,711.00	\$199,429.00	49.84%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	01/18/2003 - 07/09/2003	\$721,322.00	\$398,022.00	\$323,300.00	44.82%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20043004593 950 BROADWAY DENVER, CO 80203 303-321-7526	08/27/2003 - 05/31/2004	\$112,439.00	\$44,260.00	\$68,179.00	60.64%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	THE ADIRONDACK COUNCIL Reg. No. 20033008718 103 HAND AVENUE, SUITE 3 ELIZABETHTOWN, NY 12932 518-873-2240	11/01/2003 - 06/30/2004	\$62,424.00	\$22,125.00	\$40,299.00	64.56%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	THE UNION OF CONCERNED SCIENTISTS, INC. Reg. No. 20043002001 TWO BRATTLE SQUARE CAMBRIDGE, MA 022389105 617-547-5552	01/18/2003 - 09/30/2003	\$123,169.00	\$85,313.00	\$37,856.00	30.74%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	12/26/2002 - 09/30/2003	\$423,254.00	\$221,502.00	\$201,752.00	47.67%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	11/01/2003 - 06/30/2004	\$238,075.00	\$104,199.00	\$133,876.00	56.23%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	03/21/2003 - 11/24/2003	\$116,856.00	\$164,274.00	(\$47,418.00)	0.00%
STATEWIDE CALLING, INC. Reg. No. 20023003950 111-B IH 35 NORTH NEW BRAUNFELS, TX 78130 214-288-2098	POLICE PROTECTIVE FUND Reg. No. 20043007646 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	07/27/2003 - 07/26/2004	\$96,495.00	\$82,053.74	\$14,441.26	14.97%

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Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20043006893 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	01/01/2003 - 12/31/2003	\$929,230.19	\$702,079.00	\$227,151.19	24.45%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	01/01/2003 - 12/31/2003	\$753,931.25	\$323,845.00	\$430,086.25	57.05%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	AOPA AIR SAFETY FOUNDATION Reg. No. 20043005134 421 AVIATION WAY FREDERICK, MD 21701 301-695-2000	01/01/2003 - 12/31/2003	\$997,631.00	\$295,366.00	\$702,265.00	70.39%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	01/01/2003 - 12/31/2003	\$46,307.00	\$36,850.50	\$9,456.50	20.42%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	COMMON CAUSE Reg. No. 20043007648 1250 CONNECTICUT AVE., NW WASHINGTON, DC 20036 202 833-1200	05/01/2003 - 04/29/2004	\$0.00	\$0.00	\$0.00	0.00%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	EARTHJUSTICE Reg. No. 20033010862 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	01/01/2003 - 12/31/2003	\$232,472.87	\$145,698.05	\$86,774.82	37.33%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	10/01/2003 - 12/31/2003	\$0.00	\$0.00	\$0.00	0.00%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20043007654 731 MARKET STREET SAN FRANCISCO, CA 94103 415-665-6637	05/01/2003 - 12/31/2003	\$252,138.69	\$76,969.15	\$175,169.54	69.47%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20043000597 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	01/01/2003 - 12/31/2003	\$575,858.33	\$551,078.60	\$24,779.73	4.30%



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TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	01/01/2003 - 12/31/2003	\$52,350.00	\$20,672.55	\$31,677.45	60.51%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	NOW LEGAL DEFENSE AND EDUCATION FUND Reg. No. 20033007618 395 HUDSON STREET 5TH FLOOR NEW YORK, NY 10014 212-925-6635	04/01/2003 - 12/31/2003	\$30,619.00	\$15,300.20	\$15,318.80	50.03%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PEOPLE FOR THE AMERICAN WAY Reg. No. 20033007492 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	01/01/2003 - 12/31/2003	\$783,435.27	\$553,382.66	\$230,052.61	29.36%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033010328 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	01/01/2003 - 12/31/2003	\$279,457.00	\$160,496.84	\$118,960.16	42.57%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	09/01/2003 - 12/31/2003	\$66,295.00	\$31,392.00	\$34,903.00	52.65%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	07/01/2003 - 12/31/2003	\$497,212.00	\$272,970.60	\$224,241.40	45.10%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	07/01/2003 - 09/30/2003	\$100.00	\$41.50	\$58.50	58.50%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PUBLIC CITIZEN, INC. Reg. No. 20043000982 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	07/01/2003 - 09/30/2003	\$1,522.00	\$1,116.35	\$405.65	26.65%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	SIERRA CLUB Reg. No. 20043010084 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	01/01/2003 - 12/31/2003	\$579,865.00	\$350,360.00	\$229,505.00	39.58%

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TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	THE OCEAN CONSERVANCY, INC. Reg. No. 20033010578 1725 DESALES STREET, NW SUITE 600 WASHINGTON,, DC 20036 202-429-5609	01/01/2003 - 12/31/2003	\$47,913.00	\$20,320.95	\$27,592.05	57.59%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	84TH PROMENADE NATIONALE, INC. Reg. No. 20033002098 P.O.BOX 390624 OMAHA, NE 68139 402-295-5008	03/11/2003 - 10/01/2003	\$2,487.00	\$2,107.91	\$379.09	15.24%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20033011598 8630 FENTON STREET, SUITE 920 SILVER SPRING, MD 20910 301-589-9042	11/22/2003 - 05/31/2004	\$145.00	\$108.75	\$36.25	25.00%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20033011598 8630 FENTON STREET, SUITE 920 SILVER SPRING, MD 20910 301-589-9042	11/22/2002 - 11/21/2003	\$780.00	\$603.75	\$176.25	22.60%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20043003857 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	08/01/2003 - 12/31/2003	\$18,681.00	\$12,425.46	\$6,255.54	33.49%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	11/28/2003 - 06/30/2004	\$50,728.25	\$27,256.62	\$23,471.63	46.27%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	11/10/2002 - 11/09/2003	\$85,326.00	\$42,663.00	\$42,663.00	50.00%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	07/16/2003 - 07/14/2004	\$139,738.00	\$84,543.50	\$55,194.50	39.50%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	SPECIAL OLYMPICS COLORADO Reg. No. 20043002390 410 17TH STREET SUITE 200 DENVER, CO 80202 303-592-1361	01/01/2003 - 12/31/2003	\$864,238.03	\$457,027.88	\$407,210.15	47.12%

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THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20043001243 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	11/22/2002 - 11/21/2003	\$84,357.00	\$49,518.45	\$34,838.55	41.30%
THE OUTREACH CENTER, INC. Reg. No. 20023003809 5601 HOBART STREET PITTSBURGH, PA 15217 4129214433	SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20043003932 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	11/15/2002 - 10/31/2003	\$336,816.00	\$346,541.00	(\$9,725.00)	0.00%
TOWN & COUNTRY FOODS, INC. Reg. No. 20043002485 15558 E. HINSDALE CIRCLE CENTENNIAL, CO 80112 303-680-1000	ADVOCATES FOR CHILDREN Reg. No. 20043001742 3000 SO. JAMAICA CT., SUITE 280 AURORA, CO 80014 (303) 695-1882	04/01/2004 - 06/30/2004	\$200.00	\$0.00	\$200.00	100.00%
TREASURE STATE DEVELOPMENT CORPORATION Reg. No. 20023005627 #10 MICROWAVE HILL ROAD MONTANA CITY, MT 59634 406-449-0414	NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20043007698 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	11/14/2002 - 11/13/2003	\$80,036.00	\$26,411.88	\$53,624.12	67.00%
TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20043008585 55 WADSWORTH BLVD. LAKEWOOD, CO 80226 303-237-7439	05/09/2003 - 01/09/2004	\$231,207.19	\$181,322.68	\$49,884.51	21.58%
TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20043008585 55 WADSWORTH BLVD. LAKEWOOD, CO 80226 303-237-7439	05/09/2002 - 05/08/2003	\$386,664.85	\$304,026.28	\$82,638.57	21.37%
W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20043006315 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	01/01/2003 - 12/31/2003	\$11,264.89	\$8,299.89	\$2,965.00	26.32%
W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20043006315 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	05/01/2002 - 12/31/2002	\$6,793.50	\$5,058.82	\$1,734.68	25.53%

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Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	VFW POST 101 Reg. No. 20033007997 702 S. TEJON COLORADO SPRINGS, CO 80903 (719)632-2776	01/06/2003 - 12/31/2003	\$98,060.26	\$82,821.92	\$15,238.34	15.54%
WORKING ASSETS ONLINE, INC. Reg. No. 20023003788 101 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94105 816-472-9000	GROUNDSPRING.ORG Reg. No. 20043009107 PRESIDIO BUILDING, #1014 SAN FRANCISCO, CA 94129 415-561-7825	01/01/2003 - 12/31/2003	\$9,730.00	\$0.00	\$9,730.00	100.00%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20043005316 7475 DAKIN STREET DENVER, CO 80221 303-405-4888	07/01/2003 - 06/01/2004	\$679,982.56	\$516,786.75	\$163,195.81	24.00%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20023005280 6813 S COLLEGE AVE FORT COLLINS, CO 80525 970-204-0256	05/22/2002 - 05/21/2003	\$343,145.00	\$274,516.00	\$68,629.00	20.00%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	07/01/2002 - 06/30/2003	\$645,319.06	\$580,774.06	\$64,545.00	10.00%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	07/01/2003 - 02/29/2004	\$1,134,562.70	\$1,021,106.42	\$113,456.28	10.00%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20043002448 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	07/01/2003 - 06/01/2004	\$464,794.67	\$344,794.67	\$120,000.00	25.82%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	THE VETERANS FUND, INC. Reg. No. 20043003898 P. O. BOX 160441, 2607 HIGHVIEW DRIVE NASHVILLE, TN 37216 6156502076	07/01/2003 - 06/01/2004	\$1,566,048.35	\$1,331,141.10	\$234,907.25	15.00%

### Table 3. Solicitation Campaigns Sorted By Paid Solicitor

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Paid Solicitor	Charitable Organization	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20043962497 25 WEST INDEPENDENCE WAY KINGSTON, RI 02881 401-792-7130	08/05/2002 - 08/04/2003	\$217,429.50	\$153,200.65	\$64,228.85	29.54%
XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	WORLD BURN FOUNDATION OF AMERICA Reg. No. 20031056318 #106 409 N CAMDEN DRIVE BEVERLY HILLS, CA 90210 310-858-1717	03/10/2003 - 02/29/2004	\$10,258.58	\$9,232.73	\$1,025.85	10.00%
			<b>\$96,152,247.30</b>	<b>\$43,275,010.96</b>	<b>\$52,877,236.34</b>	

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
2020 VISION NATIONAL PROJECT Reg. No. 20033007683 1828 JEFFERSON PLACE, NW WASHINGTON, DC 20036 202 833 2020	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	10/15/2002 - 10/15/2003	\$2,935.00	\$871.53	\$2,063.47	70.31%
84TH PROMENADE NATIONALE, INC. Reg. No. 20033002098 P.O.BOX 390624 OMAHA, NE 68139 402-295-5008	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	03/11/2003 - 10/01/2003	\$2,487.00	\$2,107.91	\$379.09	15.24%
9TO5 WORKING WOMEN EDUCATION FUND - COLORADO Reg. No. 20033001991 655 BROADWAY #400 DENVER, CO 80203 303-628-0925	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	02/28/2003 - 02/27/2004	\$6,454.00	\$1,543.77	\$4,910.23	76.08%
ADVOCATES FOR CHILDREN Reg. No. 20043001742 3000 SO. JAMAICA CT., SUITE 280 AURORA, CO 80014 (303) 695-1882	TOWN & COUNTRY FOODS, INC. Reg. No. 20043002485 15558 E. HINSDALE CIRCLE CENTENNIAL, CO 80112 303-680-1000	04/01/2004 - 06/30/2004	\$200.00	\$0.00	\$200.00	100.00%
AFS-USA, INC. Reg. No. 20043005497 198 MADISON AVENUE, 8TH FLOOR NEW YORK, NY 10016 212-299-9000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/08/2003 - 03/31/2004	\$198,614.00	\$68,121.00	\$130,493.00	65.70%
ALLIANCE DEFENSE FUND, INC. Reg. No. 20043003022 15333 N. PIMA ROAD, SUITE 165 SCOTTSDALE, AZ 85260 480-444-0020	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	07/04/2003 - 07/02/2004	\$0.00	\$0.00	\$0.00	0.00%
AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20033011598 8630 FENTON STREET, SUITE 920 SILVER SPRING, MD 20910 301-589-9042	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/22/2002 - 11/21/2003	\$780.00	\$603.75	\$176.25	22.60%
AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20033011598 8630 FENTON STREET, SUITE 920 SILVER SPRING, MD 20910 301-589-9042	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/22/2003 - 05/31/2004	\$145.00	\$108.75	\$36.25	25.00%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AMERICA'S SECOND HARVEST Reg. No. 20043009507 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601 312-263-2303	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/07/2002 - 10/06/2003	\$475.00	\$289.13	\$185.87	39.13%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20043003147 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/21/2003 - 12/31/2003	\$560,979.00	\$291,637.00	\$269,342.00	48.01%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20043003147 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	04/01/2003 - 03/30/2004	\$387,049.00	\$272,821.00	\$114,228.00	29.51%
AMERICAN DIABETES ASSOCIATION Reg. No. 20043002184 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2003 - 12/31/2003	\$24,635.00	\$13,379.31	\$11,255.69	45.69%
AMERICAN DIABETES ASSOCIATION Reg. No. 20043002184 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	07/01/2002 - 06/30/2003	\$10,345,441.00	\$6,646,790.43	\$3,698,650.57	35.75%
AMERICAN FARMLAND TRUST Reg. No. 20043003052 1200 18TH STREET NW, SUITE 800 WASHINGTON, DC 20036 202-331-7300	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	06/23/2003 - 02/29/2004	\$172,206.00	\$79,410.00	\$92,796.00	53.89%
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20043002682 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/12/2003 - 09/30/2003	\$192,049.00	\$85,122.00	\$106,927.00	55.68%
AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20043007637 84 NEW DORP PLAZA, SUITE 207 STATEN ISLAND, NY 10306 718-987-6911	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	08/21/2003 - 08/19/2004	\$35.00	\$30.80	\$4.20	12.00%

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AMERICAN HEART ASSOCIATION, INC. Reg. No. 20033009936 7272 GREENVILLE AVE DALLAS, TX 75231 214-373-6300	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 08/31/2003	\$326,179.00	\$149,004.04	\$177,174.96	54.32%
AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20043002061 1759 R STREET, NW WASHINGTON, DC 20009 202-328-7744	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2003 - 12/31/2003	\$7,285.00	\$4,204.58	\$3,080.42	42.28%
AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20043004711 1 ALM WAY GREENVILLE, SC 29601 864-271-7040	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/13/2002 - 10/12/2003	\$57,942.00	\$25,081.00	\$32,861.00	56.71%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20043006893 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$929,230.19	\$702,079.00	\$227,151.19	24.45%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20043006893 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/22/2003 - 04/19/2004	\$0.00	\$0.00	\$0.00	0.00%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$753,931.25	\$323,845.00	\$430,086.25	57.05%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	05/02/2003 - 04/30/2004	\$683,918.28	\$327,266.82	\$356,651.46	52.15%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/05/2003 - 01/31/2004	\$155,506.00	\$39,137.00	\$116,369.00	74.83%



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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
ANTI-DEFAMATION LEAGUE Reg. No. 20043005309 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 490-2525	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/23/2003 - 12/31/2003	\$594,527.00	\$349,049.00	\$245,478.00	41.29%
AOPA AIR SAFETY FOUNDATION Reg. No. 20043005134 421 AVIATION WAY FREDERICK, MD 21701 301-695-2000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$997,631.00	\$295,366.00	\$702,265.00	70.39%
ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20043008585 55 WADSWORTH BLVD. LAKEWOOD, CO 80226 303-237-7439	TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	05/09/2002 - 05/08/2003	\$386,664.85	\$304,026.28	\$82,638.57	21.37%
ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20043008585 55 WADSWORTH BLVD. LAKEWOOD, CO 80226 303-237-7439	TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	05/09/2003 - 01/09/2004	\$231,207.19	\$181,322.68	\$49,884.51	21.58%
AURORA POLICE ASSOCIATION Reg. No. 20043004900 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 06/30/2003	\$31,897.02	\$25,481.82	\$6,415.20	20.11%
AURORA POLICE ASSOCIATION Reg. No. 20043004900 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	07/01/2003 - 06/30/2004	\$34,266.00	\$27,412.80	\$6,853.20	20.00%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$46,307.00	\$36,850.50	\$9,456.50	20.42%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/05/2003 - 09/30/2003	\$171,362.00	\$108,838.00	\$62,524.00	36.49%

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BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	07/01/2003 - 06/30/2004	\$540,391.00	\$260,099.47	\$280,291.53	51.87%
BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20043006020 1225 EYE STREET, NW, SUITE 1100 WASHINGTON, DC 20005 202-289-7319	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	03/01/2003 - 02/28/2004	\$81,763.00	\$22,554.33	\$59,208.67	72.41%
BREAD FOR THE WORLD, INC. Reg. No. 20043007076 50 F STREET, NW, SUITE 500 WASHINGTON, DC 20001 202-639-9400	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/02/2003 - 12/31/2003	\$306,660.00	\$146,859.00	\$159,801.00	52.11%
CANCER FEDERATION, INC. Reg. No. 20043002257 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/09/2002 - 05/08/2003	\$46,176.00	\$36,940.80	\$9,235.20	20.00%
CANCER FEDERATION, INC. Reg. No. 20043002257 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$45,920.00	\$36,736.00	\$9,184.00	20.00%
CANCER FUND OF AMERICA, INC. Reg. No. 20033008288 2223 N. 56TH STREET MESA, AZ 85215 480-654-4715	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	06/10/2003 - 06/08/2004	\$131,884.00	\$115,794.00	\$16,090.00	12.20%
CANCER FUND OF AMERICA, INC. Reg. No. 20033008288 2223 N. 56TH STREET MESA, AZ 85215 480-654-4715	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2002 - 12/16/2003	\$51,501.00	\$42,249.91	\$9,251.09	17.96%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20033006654 801 EAST PARK DRIVE, SUITE 104 HARRISBURG, PA 17111 (717) 564-4100	REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	08/13/2003 - 07/30/2004	\$70.00	\$66.00	\$4.00	5.71%

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CATHOLIC MEDICAL MISSION BOARD Reg. No. 20043002657 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	06/08/2003 - 06/06/2004	\$155,795.00	\$118,327.00	\$37,468.00	24.05%
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20043002657 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	09/01/2002 - 08/31/2003	\$2,270.00	\$1,096.51	\$1,173.49	51.70%
CHILDHOOD LEUKEMIA FOUNDATION, INC. Reg. No. 20033005520 1608 HIGHWAY 88 WEST BRICK, NJ 08724 732-840-7585	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$18,413.00	\$14,730.40	\$3,682.60	20.00%
CHILDREN INTERNATIONAL Reg. No. 20043002059 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	02/24/2003 - 08/31/2003	\$118,199.00	\$68,916.00	\$49,283.00	41.69%
CHILDREN'S CHARITY FUND, INC Reg. No. 20043004407 3412 CLARK RD # 223 SARASOTA, FL 34238 941-925-9689	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	07/02/2003 - 06/30/2004	\$25,095.00	\$21,336.75	\$3,758.25	14.98%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20043003857 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	08/01/2003 - 12/31/2003	\$18,681.00	\$12,425.46	\$6,255.54	33.49%
CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20033001192 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	04/01/2003 - 03/30/2004	\$264,579.63	\$113,836.15	\$150,743.48	56.97%
CITIZENS AGAINST GOVERNMENT WASTE Reg. No. 20033007241 1301 CONNECTICUT AVE. NW STE. 400 WASHINGTON, DC 20036 202-467-5300	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	05/19/2003 - 04/29/2004	\$11,287.00	\$13,962.00	(\$2,675.00)	0.00%

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Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
CLEAN WATER ACTION, INC Reg. No. 20043002591 4455 CONNECTICUT AVE N.W., #A300 WASHINGTON, DC 20008 586-783-3277	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	04/29/2003 - 04/27/2004	\$171,059.39	\$108,657.44	\$62,401.95	36.48%
COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20043009594 134 NORTH HENRY STREET WILLIAMSBURG, VA 23185 (757) 229-1000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	01/18/2003 - 12/01/2003	\$379,641.00	\$169,686.00	\$209,955.00	55.30%
COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20043007641 6525 W. 52ND AVE ARVADA, CO 80002 303-420-4290	PUBLIC SAFETY COUNCIL, LLP Reg. No. 20023003544 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 509-0400	01/01/2003 - 12/31/2003	\$369,473.00	\$302,138.40	\$67,334.60	18.22%
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20033008145 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$79,061.00	\$68,783.11	\$10,277.89	13.00%
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20033008145 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	08/14/2003 - 08/12/2004	\$637,624.23	\$542,207.83	\$95,416.40	14.96%
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20043007160 2050 S. ONEIDA ST. STE 116 DENVER, CO 80224 303-753-9394	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/30/2003 - 05/28/2004	\$37,907.00	\$14,550.00	\$23,357.00	61.62%
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20043004759 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	COMMUNITY SAFETY, LLC Reg. No. 20023003560 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 559-4000	01/01/2003 - 12/31/2003	\$343,544.59	\$279,185.00	\$64,359.59	18.73%
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20043006322 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	06/12/2003 - 06/10/2004	\$1,350,248.00	\$1,233,648.00	\$116,600.00	8.64%
COLORADO SYMPHONY ASSOCIATION Reg. No. 20033011239 999 18TH STREET DENVER, CO 80202 303-292-5566	MKTG TELESERVICES, INC. Reg. No. 20023003397 101 CONTINENTAL BLVD., SUITE 400 EL SEGUNDO, CA 902454512 310-760-0770	02/16/2004 - 07/10/2004	\$185,254.00	\$84,214.54	\$101,039.46	54.54%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
COLORADO SYMPHONY ASSOCIATION Reg. No. 20033011239 999 18TH STREET DENVER, CO 80202 303-292-5566	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	05/14/2004 - 07/10/2004	\$40,635.00	\$14,937.49	\$25,697.51	63.24%
COMMON CAUSE Reg. No. 20043007648 1250 CONNECTICUT AVE., NW WASHINGTON, DC 20036 202 833-1200	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2003 - 12/31/2003	\$74,147.00	\$63,486.10	\$10,660.90	14.38%
COMMON CAUSE Reg. No. 20043007648 1250 CONNECTICUT AVE., NW WASHINGTON, DC 20036 202 833-1200	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	05/01/2003 - 04/29/2004	\$0.00	\$0.00	\$0.00	0.00%
CONCERNED WOMEN FOR AMERICA Reg. No. 20033010138 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	07/01/2003 - 06/29/2004	\$1,806,626.00	\$1,110,625.00	\$696,001.00	38.52%
CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20043008406 101 TRUMAN AVENUE YONKERS, NY 10703 914-378-2000	LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	06/01/2003 - 05/30/2004	\$325,413.00	\$159,974.00	\$165,439.00	50.84%
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20043009931 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/01/2003 - 09/29/2004	\$10,468.00	\$4,473.18	\$5,994.82	57.27%
CORAL RIDGE MINISTRIES MEDIA, INC. Reg. No. 20043004665 5554 NORTH FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308 954-772-0404	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/01/2002 - 10/31/2003	\$63,792.00	\$6,363.68	\$57,428.32	90.02%
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20043006371 140 W 1ST STREET CORTEZ, CO 81321 970-565-9047	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/20/2002 - 10/04/2002	\$9,099.00	\$8,099.00	\$1,000.00	10.99%

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DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20043007197 501 150TH AVENUE MADEIRA BEACH, FL 33708 727-391-5050	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2002 - 12/16/2003	\$7,132.00	\$5,705.60	\$1,426.40	20.00%
DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20043001067 6859 LEETSDALE #204 DENVER, CO 80224 303 455-3200	MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	01/15/2004 - 05/30/2004	\$128,367.00	\$109,951.41	\$18,415.59	14.35%
DENVER SHERIFF LODGE 27, FRATERNAL ORDER OF POLICE Reg. No. 20043008798 1725 W. ELK PLACE DENVER, CO 80211 303-477-1863	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	11/06/2002 - 11/05/2003	\$45,534.00	\$25,534.00	\$20,000.00	43.92%
DENVER SHERIFFS UNION Reg. No. 20033005366 1337 DELAWARE STREET #101-B DENVER, CO 80204 303.572.3955	MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	06/15/2003 - 10/15/2003	\$147,414.00	\$124,739.00	\$22,675.00	15.38%
DISABLED VETERANS ASSOCIATION Reg. No. 20033007788 20800 CENTER RIDGE ROAD LL #38 ROCKY RIVER, OH 44116 440 331-1944	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	01/01/2003 - 12/31/2003	\$86,043.00	\$75,460.00	\$10,583.00	12.30%
DORIS DAY ANIMAL LEAGUE Reg. No. 20043007721 227 MASSACHUSETTS AVE., NE, STE. 100 WASHINGTON, DC 20002 202-546-1761	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	06/01/2003 - 05/30/2004	\$87,611.00	\$32,597.00	\$55,014.00	62.79%
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20043006315 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	01/01/2003 - 12/31/2003	\$11,264.89	\$8,299.89	\$2,965.00	26.32%
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20043006315 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	05/01/2002 - 12/31/2002	\$6,793.50	\$5,058.82	\$1,734.68	25.53%

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DUCKS UNLIMITED, INC. Reg. No. 20043001945 ONE WATERFOWL WAY MEMPHIS, TN 38120 901-758-3825	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	08/01/2002 - 07/31/2003	\$1,300.00	\$988.57	\$311.43	23.96%
EARTHJUSTICE Reg. No. 20033010862 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$232,472.87	\$145,698.05	\$86,774.82	37.33%
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/20/2003 - 12/31/2003	\$569,040.00	\$307,021.00	\$262,019.00	46.05%
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	05/15/2003 - 05/13/2004	\$26,406.66	\$29,901.26	(\$3,494.60)	0.00%
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	10/01/2003 - 12/31/2003	\$0.00	\$0.00	\$0.00	0.00%
FIND THE CHILDREN Reg. No. 20043002373 2656 29TH STREET # 203 SANTA MONICA, CA 90405 310-314-3123	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$54,715.50	\$38,849.89	\$15,865.61	29.00%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20043005424 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$219,857.39	\$186,878.78	\$32,978.61	15.00%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20043005424 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	04/02/2003 - 03/31/2004	\$121,088.00	\$102,977.57	\$18,110.43	14.96%

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FOOD FOR THE HUNGRY, INC. Reg. No. 20043001876 1224 E. WASHINGTON ST. PHOENIX, AZ 85034 480-998-3100	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	04/20/2003 - 04/14/2004	\$321,183.00	\$101,205.00	\$219,978.00	68.49%
FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20043007654 731 MARKET STREET SAN FRANCISCO, CA 94103 415-665-6637	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	05/01/2003 - 12/31/2003	\$252,138.69	\$76,969.15	\$175,169.54	69.47%
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20043005316 7475 DAKIN STREET DENVER, CO 80221 303-405-4888	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 06/01/2004	\$679,982.56	\$516,786.75	\$163,195.81	24.00%
FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20043968334 114 ALAMOSA AVE (% ROD PAYNE) ALAMOSA, CO 81101 719-589-9183	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/25/2003 - 10/06/2003	\$7,761.00	\$6,961.00	\$800.00	10.31%
FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20043968334 114 ALAMOSA AVE (% ROD PAYNE) ALAMOSA, CO 81101 719-589-9183	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	08/15/2002 - 10/07/2002	\$6,536.00	\$5,736.00	\$800.00	12.24%
FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20023005280 6813 S COLLEGE AVE FORT COLLINS, CO 80525 970-204-0256	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	05/22/2002 - 05/21/2003	\$343,145.00	\$274,516.00	\$68,629.00	20.00%
FRONT RANGE EDUCATIONAL MEDIA CORPORATION Reg. No. 20043007365 2900 WELTON STREET DENVER, CO 80205 303-296-1212	IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	07/01/2003 - 05/30/2004	\$91,837.04	\$192,796.86	(\$100,959.82)	0.00%
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20043002735 12737 EAST EUCLID DRIVE CENTENNIAL, CO 80111 303-799-1874	ARIA COMMUNICATIONS CORPORATION Reg. No. 20023003236 717 WEST ST. GERMAIN STREET ST. CLOUD, MN 56301 320-259-5206	08/01/2003 - 07/30/2004	\$78,870.42	\$35,719.58	\$43,150.84	54.71%



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GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20043004524 2735 EAST APPLE AVENUE MUSKEGON, MI 49442 (231) 773-3361	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	03/26/2003 - 02/19/2004	\$105,531.00	\$36,642.00	\$68,889.00	65.28%
GRAND JUNCTION ECONOMIC PARTNERSHIP Reg. No. 20033009335 2828 WALKER FIELD DRIVE, SUITE 302 GRAND JUNCTION, CO 81506 970-245-4332	NATIONAL COMMUNITY DEVELOPMENT SERVICES, INC. Reg. No. 20033007701 3155 ROSWELL ROAD, NE, SUITE 250 ATLANTA, GA 30305 404-231-0730	10/20/2003 - 05/31/2004	\$1,381,400.00	\$225,219.27	\$1,156,180.73	83.70%
GROUNDSPRING.ORG Reg. No. 20043009107 PRESIDIO BUILDING, #1014 SAN FRANCISCO, CA 94129 415-561-7825	WORKING ASSETS ONLINE, INC. Reg. No. 20023003788 101 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94105 816-472-9000	01/01/2003 - 12/31/2003	\$9,730.00	\$0.00	\$9,730.00	100.00%
HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20043004670 1195 CITY VIEW EUGENE, OR 97402 541-687-2202	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	07/30/2003 - 07/28/2004	\$77,903.00	\$25,808.00	\$52,095.00	66.87%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20043000597 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$575,858.33	\$551,078.60	\$24,779.73	4.30%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20043000597 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	06/01/2003 - 04/30/2004	\$1,089,281.00	\$646,604.00	\$442,677.00	40.64%
INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20043007282 1825 K STREET, N.W., SUITE 520 WASHINGTON, DC 20006 202-785-1515	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2003 - 12/31/2003	\$80,857.50	\$75,634.05	\$5,223.45	6.46%
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS, INC. Reg. No. 20043005919 30 N. LA SALLE, STE. 2600 CHICAGO, IL 60602 312/641-7200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	03/13/2003 - 03/11/2004	\$2,835.00	\$2,085.11	\$749.89	26.45%

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INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20043004530 2014 KENNETH STREET JACKSONVILLE, FL 32207 (904) 396-9977	AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	07/15/2003 - 07/13/2004	\$1,540,194.77	\$1,332,268.48	\$207,926.29	13.50%
INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20043008026 112 STATE ST., STE. 1200 ALBANY, NY 12207 518-463-6232	LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	09/18/2003 - 09/16/2004	\$1,538.00	\$1,344.00	\$194.00	12.61%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$52,350.00	\$20,672.55	\$31,677.45	60.51%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	06/01/2003 - 02/25/2004	\$172,206.00	\$56,770.00	\$115,436.00	67.03%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	07/01/2003 - 05/15/2004	\$2,780.00	\$1,667.00	\$1,113.00	40.04%
INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20043007843 1421 PRINCE STREET ALEXANDRIA, VA 22314 703-549-7473	LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	08/15/2003 - 12/31/2003	\$153,044.00	\$141,107.00	\$11,937.00	7.80%
JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20043008114 16001 N. 34TH STREET PHOENIX, AZ 85032 602-971-8501	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	02/20/2003 - 01/08/2004	\$109,643.00	\$40,445.00	\$69,198.00	63.11%
KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 03/03/2003	\$0.00	\$0.00	\$0.00	0.00%

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KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/09/2002 - 05/08/2003	\$15,322.00	\$13,483.36	\$1,838.64	12.00%
KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$21,886.00	\$19,259.68	\$2,626.32	12.00%
KIWANIS CLUB OF STERLING Reg. No. 20043967374 521 COLUMBINE STERLING, CO 80751 970-526-1617	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	09/18/2003 - 12/01/2003	\$8,965.00	\$8,065.00	\$900.00	10.04%
LIFE ISSUES INSTITUTE, INC. Reg. No. 20043007265 1821 WEST. GALBRAITH RD. CINCINNATI, OH 45239 513-729-3600	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	06/21/2003 - 06/19/2004	\$120,870.00	\$58,451.00	\$62,419.00	51.64%
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20043007759 3319 E. 14TH AVE DENVER, CO 80206 720-298-3094	MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	09/21/2003 - 01/30/2004	\$147,162.00	\$125,392.78	\$21,769.22	14.79%
LUPUS FOUNDATION OF COLORADO, INC. Reg. No. 20043003314 6795 E TENNESSEE AVE DENVER, CO 80224 303-333-2300	QIVIUT, INC. Reg. No. 20023005878 7175 WEST 16TH AVENUE LAKEWOOD, CO 80214 303 234-0579	09/16/2002 - 09/15/2003	\$475,494.00	\$368,706.00	\$106,788.00	22.46%
MAP INTERNATIONAL, INC. Reg. No. 20043002982 2200 GLYNCO PARKWAY BRUNSWICK, GA 31525 912-265-6010	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/24/2002 - 10/23/2003	\$67,746.00	\$22,592.00	\$45,154.00	66.65%
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20043007065 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	03/28/2003 - 03/26/2004	\$15,789,598.00	\$4,325,915.67	\$11,463,682.33	72.60%
MERCY CORPS Reg. No. 20043002816 3015 S.W. FIRST AVENUE PORTLAND, OR 97201 503-796-6800	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	11/18/2002 - 10/06/2003	\$186,544.00	\$63,237.00	\$123,307.00	66.10%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	07/01/2003 - 06/29/2004	\$48,040.00	\$16,510.00	\$31,530.00	65.63%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/10/2002 - 11/09/2003	\$85,326.00	\$42,663.00	\$42,663.00	50.00%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/28/2003 - 06/30/2004	\$50,728.25	\$27,256.62	\$23,471.63	46.27%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/11/2002 - 12/10/2003	\$382,198.21	\$133,353.24	\$248,844.97	65.11%
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	07/16/2003 - 07/14/2004	\$139,738.00	\$84,543.50	\$55,194.50	39.50%
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/15/2002 - 08/14/2003	\$593,497.00	\$404,117.00	\$189,380.00	31.91%
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/22/2003 - 06/14/2004	\$229,644.99	\$125,744.38	\$103,900.61	45.24%
MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20043005021 6350 N. ANDREWS AVE FT. LAUDERDALE, FL 33309 (954) 776-6805	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$148,799.00	\$104,159.30	\$44,639.70	30.00%
NARAL PRO-CHOICE AMERICA Reg. No. 20043007955 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/23/2003 - 12/31/2003	\$345,189.00	\$249,930.00	\$95,259.00	27.60%

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20043001850 700 BROADWAY NEW YORK, NY 10003 212-979-3172	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	02/01/2003 - 01/31/2004	\$11,333.00	\$6,086.84	\$5,246.16	46.29%
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20043001850 700 BROADWAY NEW YORK, NY 10003 212-979-3172	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/18/2003 - 06/30/2004	\$713,860.00	\$295,609.00	\$418,251.00	58.59%
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20043000622 172 MADISON AVENUE, SUITE 502 NEW YORK, NY 10016	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/24/2002 - 09/23/2003	\$69,771.00	\$58,992.88	\$10,778.12	15.45%
NATIONAL GAY & LESBIAN TASK FORCE Reg. No. 20043008525 1325 MASSACHUSETTS AVENUE NW -SUITE 600 WASHINGTON, DC 20005 202-393-5177	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	08/04/2003 - 06/30/2004	\$215,041.00	\$99,629.00	\$115,412.00	53.67%
NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20043005101 933 SOUTH GLENSHAW DRIVE WEST COVINA, CA 91790 6269603328	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$82,413.83	\$74,172.45	\$8,241.38	10.00%
NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20043007698 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/15/2003 - 04/30/2004	\$4,012,489.00	\$2,560,071.00	\$1,452,418.00	36.20%
NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20043007698 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	TREASURE STATE DEVELOPMENT CORPORATION Reg. No. 20023005627 #10 MICROWAVE HILL ROAD MONTANA CITY, MT 59634 406-449-0414	11/14/2002 - 11/13/2003	\$80,036.00	\$26,411.88	\$53,624.12	67.00%
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20043005817 1785 MASSACHUSETTS AVE. NW WASHINGTON, DC 20036 202-588-6195	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	01/18/2003 - 09/30/2003	\$613,725.40	\$349,206.00	\$264,519.40	43.10%

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	04/08/2003 - 04/06/2004	\$0.00	\$0.00	\$0.00	0.00%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/23/2002 - 08/31/2003	\$64,545.00	\$69,758.91	(\$5,213.91)	0.00%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/14/2003 - 08/31/2004	\$497,066.00	\$351,845.00	\$145,221.00	29.22%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/15/2002 - 08/31/2003	\$483,786.00	\$375,271.00	\$108,515.00	22.43%
NATIVE AMERICAN RIGHTS FUND Reg. No. 20043002449 1506 BROADWAY BOULDER, CO 80302 303-447-8760	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/21/2003 - 12/31/2003	\$35,665.00	\$18,943.00	\$16,722.00	46.89%
NOW LEGAL DEFENSE AND EDUCATION FUND Reg. No. 20033007618 395 HUDSON STREET 5TH FLOOR NEW YORK, NY 10014 212-925-6635	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	04/01/2003 - 12/31/2003	\$30,619.00	\$15,300.20	\$15,318.80	50.03%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20043004734 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$311,902.44	\$265,117.07	\$46,785.37	15.00%
ORGANIC CONSUMERS ASSOCIATION Reg. No. 20043005388 6101 CLIFF ESTATE ROAD LITTLE MARAIS, MN 55614 218-226-4164	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	02/01/2003 - 12/31/2003	\$20,336.00	\$6,096.65	\$14,239.35	70.02%
PEOPLE FOR THE AMERICAN WAY Reg. No. 20033007492 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$783,435.27	\$553,382.66	\$230,052.61	29.36%

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033010328 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$279,457.00	\$160,496.84	\$118,960.16	42.57%
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033010328 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/15/2003 - 02/29/2004	\$166,472.00	\$196,926.00	(\$30,454.00)	0.00%
PIONEER CLUBS Reg. No. 20043008679 27W130 SAINT CHARLES ROAD CAROL STREAM, IL 60188 630-293-1600	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	01/01/2003 - 12/31/2003	\$1,970.00	\$1,970.00	\$0.00	0.00%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/18/2003 - 07/09/2003	\$400,140.00	\$200,711.00	\$199,429.00	49.84%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/11/2003 - 06/30/2004	\$518,839.00	\$121,885.00	\$396,954.00	76.51%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/14/2003 - 06/30/2004	\$223,565.00	\$219,967.00	\$3,598.00	1.61%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	09/01/2003 - 12/31/2003	\$66,295.00	\$31,392.00	\$34,903.00	52.65%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/18/2003 - 07/09/2003	\$721,322.00	\$398,022.00	\$323,300.00	44.82%

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PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	07/01/2003 - 12/31/2003	\$497,212.00	\$272,970.60	\$224,241.40	45.10%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/11/2003 - 06/30/2004	\$1,521,102.00	\$354,127.00	\$1,166,975.00	76.72%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/14/2003 - 06/30/2004	\$1,000,295.00	\$474,351.00	\$525,944.00	52.58%
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20043004593 950 BROADWAY DENVER, CO 80203 303-321-7526	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	08/27/2003 - 05/31/2004	\$112,439.00	\$44,260.00	\$68,179.00	60.64%
POLICE PROTECTIVE FUND Reg. No. 20043007646 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	02/24/2003 - 02/23/2004	\$48,304.98	\$42,526.11	\$5,778.87	11.96%
POLICE PROTECTIVE FUND Reg. No. 20043007646 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	STATEWIDE CALLING, INC. Reg. No. 20023003950 111-B IH 35 NORTH NEW BRAUNFELS, TX 78130 214-288-2098	07/27/2003 - 07/26/2004	\$96,495.00	\$82,053.74	\$14,441.26	14.97%
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20043000344 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	07/30/2003 - 03/16/2004	\$8,493.00	\$26,427.00	(\$17,934.00)	0.00%
PROMISE KEEPERS Reg. No. 20043007163 4045 PECOS STREET DENVER, CO 80211 303-964-7839	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	08/04/2004 - 09/17/2004	\$601,360.00	\$171,079.00	\$430,281.00	71.55%



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PROMISE KEEPERS Reg. No. 20043007163 4045 PECOS STREET DENVER, CO 80211 303-964-7839	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	08/21/2003 - 09/22/2003	\$429,397.02	\$102,508.93	\$326,888.09	76.13%
PUBLIC BROADCASTING OF COLORADO, INCORPORATED Reg. No. 20043000051 2249 S. JOSEPHINE ST. DENVER, CO 80210 303/871-9191	RUFFALOCODY, LLC Reg. No. 20023005800 65 KIRKWOOD NORTH ROAD., S.W. CEDAR RAPIDS, IA 52404 319-362-7483	10/14/2002 - 08/31/2003	\$169,940.00	\$50,812.11	\$119,127.89	70.10%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	06/02/2004 - 09/30/2004	\$0.00	\$0.00	\$0.00	0.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	07/01/2003 - 09/30/2003	\$100.00	\$41.50	\$58.50	58.50%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	09/10/2003 - 09/30/2003	\$1,112.00	\$2,577.57	(\$1,465.57)	0.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	10/01/2002 - 09/30/2003	\$275.00	\$313.10	(\$38.10)	0.00%
PUBLIC CITIZEN, INC. Reg. No. 20043000982 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	07/01/2003 - 09/30/2003	\$1,522.00	\$1,116.35	\$405.65	26.65%
SIERRA CLUB Reg. No. 20043010084 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$579,865.00	\$350,360.00	\$229,505.00	39.58%

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SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20043003932 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	THE OUTREACH CENTER, INC. Reg. No. 20023003809 5601 HOBART STREET PITTSBURGH, PA 15217 4129214433	11/15/2002 - 10/31/2003	\$336,816.00	\$346,541.00	(\$9,725.00)	0.00%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20043003932 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	11/19/2002 - 11/18/2003	\$197,544.11	\$122,409.01	\$75,135.10	38.03%
SPECIAL OLYMPICS COLORADO Reg. No. 20043002390 410 17TH STREET SUITE 200 DENVER, CO 80202 303-592-1361	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	01/01/2003 - 12/31/2003	\$864,238.03	\$457,027.88	\$407,210.15	47.12%
SUBSTANCE ABUSE PREVENTION PROGRAM Reg. No. 20033007617 800 W. 1ST ST. SUITE 300 CRAIG, CO 81625 970 826-2367	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/06/2002 - 09/28/2002	\$11,798.00	\$10,618.20	\$1,179.80	10.00%
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20043004352 1725 OREGON PIKE, STE 106 LANCASTER, PA 17601 717-569-0550	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2002 - 12/16/2003	\$3,434.00	\$2,747.20	\$686.80	20.00%
THE ADIRONDACK COUNCIL Reg. No. 20033008718 103 HAND AVENUE, SUITE 3 ELIZABETHTOWN, NY 12932 518-873-2240	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/01/2003 - 06/30/2004	\$62,424.00	\$22,125.00	\$40,299.00	64.56%
THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20033010600 1055 TAYLOR AVENUE, SUITE 201A BALTIMORE, MD 21286 410-825-9388	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	08/21/2003 - 08/19/2004	\$16,359.50	\$14,396.36	\$1,963.14	12.00%
THE AMERICAN HUMANE ASSOCIATION Reg. No. 20033011404 63 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112 303.792.9900	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	12/26/2002 - 08/31/2003	\$11,625.00	\$6,255.00	\$5,370.00	46.19%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE ARTHRITIS FOUNDATION, INC. Reg. No. 20043007344 1330 WEST PEACHTREE STREET ATLANTA, GA 30309 404-872-4100	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 12/31/2002	\$0.00	\$0.00	\$0.00	0.00%
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20043000947 3116 ACADEMY DRIVE USAF ACADEMY, CO 80840 719/472-0300	IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	07/08/2003 - 03/31/2004	\$1,735,122.85	\$362,056.64	\$1,373,066.21	79.13%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	05/15/2003 - 05/14/2004	\$3,410.00	\$3,066.00	\$344.00	10.09%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2002 - 06/30/2003	\$645,319.06	\$580,774.06	\$64,545.00	10.00%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 02/29/2004	\$1,134,562.70	\$1,021,106.42	\$113,456.28	10.00%
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20043002329 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	07/02/2003 - 06/30/2004	\$17,065,000.00	\$563,019.92	\$16,501,980.08	96.70%
THE METROPOLITAN MUSEUM OF ART Reg. No. 20033007595 1000 FIFTH AVENUE NEW YORK, NY 10028 (212) 570-3884	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	10/05/2003 - 06/30/2004	\$274,550.00	\$98,997.00	\$175,553.00	63.94%
THE METROPOLITAN MUSEUM OF ART Reg. No. 20033007595 1000 FIFTH AVENUE NEW YORK, NY 10028 (212) 570-3884	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	11/22/2002 - 06/30/2003	\$278,710.00	\$99,992.00	\$178,718.00	64.12%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE NATIONAL CANCER COALITION, INC. Reg. No. 20043007795 757 ST CHARLES AVENUE, SUUTE 202 NEW ORLEANS, LA 70130 504-301-1461	INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	09/15/2003 - 11/16/2003	\$16,999.50	\$16,999.50	\$0.00	0.00%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20043001243 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	04/01/2003 - 03/30/2004	\$388,053.33	\$241,521.99	\$146,531.34	37.76%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20043001243 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/22/2002 - 11/21/2003	\$84,357.00	\$49,518.45	\$34,838.55	41.30%
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20043002448 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 06/01/2004	\$464,794.67	\$344,794.67	\$120,000.00	25.82%
THE OCEAN CONSERVANCY, INC. Reg. No. 20033010578 1725 DESALES STREET, NW SUITE 600 WASHINGTON,, DC 20036 202-429-5609	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$47,913.00	\$20,320.95	\$27,592.05	57.59%
THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20043006741 7376 WALKER ROAD FAIRVIEW, TN 37062 615-799-1002	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	07/15/2003 - 07/13/2004	\$117,004.50	\$76,063.53	\$40,940.97	34.99%
THE RUTHERFORD INSTITUTE Reg. No. 20033011257 1440 SACHEM PLACE CHARLOTTESVILLE, VA 22901 434-978-3888	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	11/07/2003 - 05/05/2004	\$71,852.00	\$52,908.00	\$18,944.00	26.37%
THE UNION OF CONCERNED SCIENTISTS, INC. Reg. No. 20043002001 TWO BRATTLE SQUARE CAMBRIDGE, MA 022389105 617-547-5552	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/18/2003 - 09/30/2003	\$123,169.00	\$85,313.00	\$37,856.00	30.74%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE VETERANS FUND, INC. Reg. No. 20043003898 P. O. BOX 160441, 2607 HIGHVIEW DRIVE NASHVILLE, TN 37216 6156502076	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 06/01/2004	\$1,566,048.35	\$1,331,141.10	\$234,907.25	15.00%
THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2003 - 12/31/2003	\$76,711.00	\$55,342.83	\$21,368.17	27.86%
THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	10/02/2002 - 10/02/2003	\$6,623.00	\$10,961.25	(\$4,338.25)	0.00%
THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/26/2002 - 09/30/2003	\$423,254.00	\$221,502.00	\$201,752.00	47.67%
UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20043962497 25 WEST INDEPENDENCE WAY KINGSTON, RI 02881 401-792-7130	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	08/05/2002 - 08/04/2003	\$217,429.50	\$153,200.65	\$64,228.85	29.54%
UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	07/01/2002 - 06/30/2003	\$24,594.00	\$24,594.00	\$0.00	0.00%
UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/25/2002 - 07/14/2003	\$57,754.00	\$37,294.00	\$20,460.00	35.43%
UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/01/2003 - 06/30/2004	\$238,075.00	\$104,199.00	\$133,876.00	56.23%

**Table 4. Solicitation Campaigns Sorted By Charitable Organizations**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
UNITED STATES SKI TEAM FOUNDATION Reg. No. 20033007786 1500 KEARNS BLVD BLDG F PARK CITY, UT 84060 435 649 9090	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	06/01/2003 - 05/30/2004	\$126,692.00	\$58,421.48	\$68,270.52	53.89%
VFW POST 101 Reg. No. 20033007997 702 S. TEJON COLORADO SPRINGS, CO 80903 (719)632-2776	W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	01/06/2003 - 12/31/2003	\$98,060.26	\$82,821.92	\$15,238.34	15.54%
VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20043007276 1725 EYE STREET, NW, FOURTH FLOOR WASHINGTON, DC 20006 202-483-9222	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/25/2003 - 03/13/2004	\$116,818.00	\$77,740.00	\$39,078.00	33.45%
VIETNOW NATIONAL HEADQUARTERS Reg. No. 20043002530 1835 BROADWAY ROCKFORD, IL 61104 815-227-5100	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	07/03/2003 - 05/01/2004	\$75,135.00	\$63,893.68	\$11,241.32	14.96%
WORLD BURN FOUNDATION OF AMERICA Reg. No. 20031056318 #106 409 N CAMDEN DRIVE BEVERLY HILLS, CA 90210 310-858-1717	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	03/10/2003 - 02/29/2004	\$10,258.58	\$9,232.73	\$1,025.85	10.00%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	02/01/2003 - 01/31/2004	\$6,355.00	\$3,384.08	\$2,970.92	46.75%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	02/01/2003 - 01/31/2004	\$821,124.23	\$525,813.85	\$295,310.38	35.96%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/21/2003 - 11/24/2003	\$116,856.00	\$164,274.00	(\$47,418.00)	0.00%

### Table 4. Solicitation Campaigns Sorted By Charitable Organizations

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 01/31/2003	\$0.00	\$0.00	\$0.00	0.00%
			<b>\$96,152,247.30</b>	<b>\$43,275,010.96</b>	<b>\$52,877,236.34</b>	

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
COMMON CAUSE Reg. No. 20043007648 1250 CONNECTICUT AVE., NW WASHINGTON, DC 20036 202 833-1200	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	05/01/2003 - 04/29/2004	\$0.00	\$0.00	\$0.00	0.00%
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	10/01/2003 - 12/31/2003	\$0.00	\$0.00	\$0.00	0.00%
UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	07/01/2002 - 06/30/2003	\$24,594.00	\$24,594.00	\$0.00	0.00%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 01/31/2003	\$0.00	\$0.00	\$0.00	0.00%
PIONEER CLUBS Reg. No. 20043008679 27W130 SAINT CHARLES ROAD CAROL STREAM, IL 60188 630-293-1600	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	01/01/2003 - 12/31/2003	\$1,970.00	\$1,970.00	\$0.00	0.00%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/21/2003 - 11/24/2003	\$116,856.00	\$164,274.00	(\$47,418.00)	0.00%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	04/08/2003 - 04/06/2004	\$0.00	\$0.00	\$0.00	0.00%
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033010328 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/15/2003 - 02/29/2004	\$166,472.00	\$196,926.00	(\$30,454.00)	0.00%



**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 03/03/2003	\$0.00	\$0.00	\$0.00	0.00%
THE NATIONAL CANCER COALITION, INC. Reg. No. 20043007795 757 ST CHARLES AVENUE, SUUTE 202 NEW ORLEANS, LA 70130 504-301-1461	INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	09/15/2003 - 11/16/2003	\$16,999.50	\$16,999.50	\$0.00	0.00%
THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	HARRIS DIRECT Reg. No. 20023004474 23241 VENTURA BLVD., SUITE 104 WOODLAND HILLS, CA 91364 818-222-3470	10/02/2002 - 10/02/2003	\$6,623.00	\$10,961.25	(\$4,338.25)	0.00%
ALLIANCE DEFENSE FUND, INC. Reg. No. 20043003022 15333 N. PIMA ROAD, SUITE 165 SCOTTSDALE, AZ 85260 480-444-0020	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	07/04/2003 - 07/02/2004	\$0.00	\$0.00	\$0.00	0.00%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20043006893 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/22/2003 - 04/19/2004	\$0.00	\$0.00	\$0.00	0.00%
THE ARTHRITIS FOUNDATION, INC. Reg. No. 20043007344 1330 WEST PEACHTREE STREET ATLANTA, GA 30309 404-872-4100	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 12/31/2002	\$0.00	\$0.00	\$0.00	0.00%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/23/2002 - 08/31/2003	\$64,545.00	\$69,758.91	(\$5,213.91)	0.00%
FRONT RANGE EDUCATIONAL MEDIA CORPORATION Reg. No. 20043007365 2900 WELTON STREET DENVER, CO 80205 303-296-1212	IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	07/01/2003 - 05/30/2004	\$91,837.04	\$192,796.86	(\$100,959.82)	0.00%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	05/15/2003 - 05/13/2004	\$26,406.66	\$29,901.26	(\$3,494.60)	0.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	10/01/2002 - 09/30/2003	\$275.00	\$313.10	(\$38.10)	0.00%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20043003932 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	THE OUTREACH CENTER, INC. Reg. No. 20023003809 5601 HOBART STREET PITTSBURGH, PA 15217 4129214433	11/15/2002 - 10/31/2003	\$336,816.00	\$346,541.00	(\$9,725.00)	0.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	09/10/2003 - 09/30/2003	\$1,112.00	\$2,577.57	(\$1,465.57)	0.00%
CITIZENS AGAINST GOVERNMENT WASTE Reg. No. 20033007241 1301 CONNECTICUT AVE. NW STE. 400 WASHINGTON, DC 20036 202-467-5300	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	05/19/2003 - 04/29/2004	\$11,287.00	\$13,962.00	(\$2,675.00)	0.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	06/02/2004 - 09/30/2004	\$0.00	\$0.00	\$0.00	0.00%
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20043000344 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	07/30/2003 - 03/16/2004	\$8,493.00	\$26,427.00	(\$17,934.00)	0.00%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/14/2003 - 06/30/2004	\$223,565.00	\$219,967.00	\$3,598.00	1.61%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20043000597 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$575,858.33	\$551,078.60	\$24,779.73	4.30%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20033006654 801 EAST PARK DRIVE, SUITE 104 HARRISBURG, PA 17111 (717) 564-4100	REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	08/13/2003 - 07/30/2004	\$70.00	\$66.00	\$4.00	5.71%
INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20043007282 1825 K STREET, N.W., SUITE 520 WASHINGTON, DC 20006 202-785-1515	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2003 - 12/31/2003	\$80,857.50	\$75,634.05	\$5,223.45	6.46%
INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20043007843 1421 PRINCE STREET ALEXANDRIA, VA 22314 703-549-7473	LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	08/15/2003 - 12/31/2003	\$153,044.00	\$141,107.00	\$11,937.00	7.80%
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20043006322 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	06/12/2003 - 06/10/2004	\$1,350,248.00	\$1,233,648.00	\$116,600.00	8.64%
SUBSTANCE ABUSE PREVENTION PROGRAM Reg. No. 20033007617 800 W. 1ST ST. SUITE 300 CRAIG, CO 81625 970 826-2367	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/06/2002 - 09/28/2002	\$11,798.00	\$10,618.20	\$1,179.80	10.00%
NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20043005101 933 SOUTH GLENSHAW DRIVE WEST COVINA, CA 91790 6269603328	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$82,413.83	\$74,172.45	\$8,241.38	10.00%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 02/29/2004	\$1,134,562.70	\$1,021,106.42	\$113,456.28	10.00%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2002 - 06/30/2003	\$645,319.06	\$580,774.06	\$64,545.00	10.00%
WORLD BURN FOUNDATION OF AMERICA Reg. No. 20031056318 #106 409 N CAMDEN DRIVE BEVERLY HILLS, CA 90210 310-858-1717	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	03/10/2003 - 02/29/2004	\$10,258.58	\$9,232.73	\$1,025.85	10.00%
KIWANIS CLUB OF STERLING Reg. No. 20043967374 521 COLUMBINE STERLING, CO 80751 970-526-1617	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	09/18/2003 - 12/01/2003	\$8,965.00	\$8,065.00	\$900.00	10.04%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20043003564 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	05/15/2003 - 05/14/2004	\$3,410.00	\$3,066.00	\$344.00	10.09%
FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20043968334 114 ALAMOS AVE (% ROD PAYNE) ALAMOS, CO 81101 719-589-9183	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/25/2003 - 10/06/2003	\$7,761.00	\$6,961.00	\$800.00	10.31%
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20043006371 140 W 1ST STREET CORTEZ, CO 81321 970-565-9047	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/20/2002 - 10/04/2002	\$9,099.00	\$8,099.00	\$1,000.00	10.99%
POLICE PROTECTIVE FUND Reg. No. 20043007646 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	02/24/2003 - 02/23/2004	\$48,304.98	\$42,526.11	\$5,778.87	11.96%
KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/09/2002 - 05/08/2003	\$15,322.00	\$13,483.36	\$1,838.64	12.00%
AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20043007637 84 NEW DORP PLAZA, SUITE 207 STATEN ISLAND, NY 10306 718-987-6911	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	08/21/2003 - 08/19/2004	\$35.00	\$30.80	\$4.20	12.00%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20033010600 1055 TAYLOR AVENUE, SUITE 201A BALTIMORE, MD 21286 410-825-9388	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	08/21/2003 - 08/19/2004	\$16,359.50	\$14,396.36	\$1,963.14	12.00%
KIDS WISH NETWORK, INC. Reg. No. 20043000168 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$21,886.00	\$19,259.68	\$2,626.32	12.00%
CANCER FUND OF AMERICA, INC. Reg. No. 20033008288 2223 N. 56TH STREET MESA, AZ 85215 480-654-4715	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	06/10/2003 - 06/08/2004	\$131,884.00	\$115,794.00	\$16,090.00	12.20%
FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20043968334 114 ALAMOSA AVE (% ROD PAYNE) ALAMOSA, CO 81101 719-589-9183	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	08/15/2002 - 10/07/2002	\$6,536.00	\$5,736.00	\$800.00	12.24%
DISABLED VETERANS ASSOCIATION Reg. No. 20033007788 20800 CENTER RIDGE ROAD LL #38 ROCKY RIVER, OH 44116 440 331-1944	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	01/01/2003 - 12/31/2003	\$86,043.00	\$75,460.00	\$10,583.00	12.30%
INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20043008026 112 STATE ST., STE. 1200 ALBANY, NY 12207 518-463-6232	LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	09/18/2003 - 09/16/2004	\$1,538.00	\$1,344.00	\$194.00	12.61%
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20033008145 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$79,061.00	\$68,783.11	\$10,277.89	13.00%
INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20043004530 2014 KENNETH STREET JACKSONVILLE, FL 32207 (904) 396-9977	AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	07/15/2003 - 07/13/2004	\$1,540,194.77	\$1,332,268.48	\$207,926.29	13.50%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20043001067 6859 LEETSDALE #204 DENVER, CO 80224 303 455-3200	MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	01/15/2004 - 05/30/2004	\$128,367.00	\$109,951.41	\$18,415.59	14.35%
COMMON CAUSE Reg. No. 20043007648 1250 CONNECTICUT AVE., NW WASHINGTON, DC 20036 202 833-1200	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2003 - 12/31/2003	\$74,147.00	\$63,486.10	\$10,660.90	14.38%
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20043007759 3319 E. 14TH AVE DENVER, CO 80206 720-298-3094	MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	09/21/2003 - 01/30/2004	\$147,162.00	\$125,392.78	\$21,769.22	14.79%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20043005424 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	04/02/2003 - 03/31/2004	\$121,088.00	\$102,977.57	\$18,110.43	14.96%
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20033008145 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	08/14/2003 - 08/12/2004	\$637,624.23	\$542,207.83	\$95,416.40	14.96%
VIETNOW NATIONAL HEADQUARTERS Reg. No. 20043002530 1835 BROADWAY ROCKFORD, IL 61104 815-227-5100	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	07/03/2003 - 05/01/2004	\$75,135.00	\$63,893.68	\$11,241.32	14.96%
POLICE PROTECTIVE FUND Reg. No. 20043007646 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	STATEWIDE CALLING, INC. Reg. No. 20023003950 111-B IH 35 NORTH NEW BRAUNFELS, TX 78130 214-288-2098	07/27/2003 - 07/26/2004	\$96,495.00	\$82,053.74	\$14,441.26	14.97%
CHILDREN'S CHARITY FUND, INC Reg. No. 20043004407 3412 CLARK RD # 223 SARASOTA, FL 34238 941-925-9689	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	07/02/2003 - 06/30/2004	\$25,095.00	\$21,336.75	\$3,758.25	14.98%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20043005424 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$219,857.39	\$186,878.78	\$32,978.61	15.00%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE VETERANS FUND, INC. Reg. No. 20043003898 P. O. BOX 160441, 2607 HIGHVIEW DRIVE NASHVILLE, TN 37216 6156502076	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 06/01/2004	\$1,566,048.35	\$1,331,141.10	\$234,907.25	15.00%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20043004734 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 12/31/2003	\$311,902.44	\$265,117.07	\$46,785.37	15.00%
84TH PROMENADE NATIONALE, INC. Reg. No. 20033002098 P.O.BOX 390624 OMAHA, NE 68139 402-295-5008	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	03/11/2003 - 10/01/2003	\$2,487.00	\$2,107.91	\$379.09	15.24%
DENVER SHERIFFS UNION Reg. No. 20033005366 1337 DELAWARE STREET #101-B DENVER, CO 80204 303.572.3955	MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	06/15/2003 - 10/15/2003	\$147,414.00	\$124,739.00	\$22,675.00	15.38%
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20043000622 172 MADISON AVENUE, SUITE 502 NEW YORK, NY 10016	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/24/2002 - 09/23/2003	\$69,771.00	\$58,992.88	\$10,778.12	15.45%
VFW POST 101 Reg. No. 20033007997 702 S. TEJON COLORADO SPRINGS, CO 80903 (719)632-2776	W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	01/06/2003 - 12/31/2003	\$98,060.26	\$82,821.92	\$15,238.34	15.54%
CANCER FUND OF AMERICA, INC. Reg. No. 20033008288 2223 N. 56TH STREET MESA, AZ 85215 480-654-4715	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2002 - 12/16/2003	\$51,501.00	\$42,249.91	\$9,251.09	17.96%
COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20043007641 6525 W. 52ND AVE ARVADA, CO 80002 303-420-4290	PUBLIC SAFETY COUNCIL, LLP Reg. No. 20023003544 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 509-0400	01/01/2003 - 12/31/2003	\$369,473.00	\$302,138.40	\$67,334.60	18.22%
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20043004759 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	COMMUNITY SAFETY, LLC Reg. No. 20023003560 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 559-4000	01/01/2003 - 12/31/2003	\$343,544.59	\$279,185.00	\$64,359.59	18.73%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AURORA POLICE ASSOCIATION Reg. No. 20043004900 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	07/01/2003 - 06/30/2004	\$34,266.00	\$27,412.80	\$6,853.20	20.00%
CANCER FEDERATION, INC. Reg. No. 20043002257 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$45,920.00	\$36,736.00	\$9,184.00	20.00%
FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20023005280 6813 S COLLEGE AVE FORT COLLINS, CO 80525 970-204-0256	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	05/22/2002 - 05/21/2003	\$343,145.00	\$274,516.00	\$68,629.00	20.00%
DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20043007197 501 150TH AVENUE MADEIRA BEACH, FL 33708 727-391-5050	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2002 - 12/16/2003	\$7,132.00	\$5,705.60	\$1,426.40	20.00%
CANCER FEDERATION, INC. Reg. No. 20043002257 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/09/2002 - 05/08/2003	\$46,176.00	\$36,940.80	\$9,235.20	20.00%
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20043004352 1725 OREGON PIKE, STE 106 LANCASTER, PA 17601 717-569-0550	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2002 - 12/16/2003	\$3,434.00	\$2,747.20	\$686.80	20.00%
CHILDHOOD LEUKEMIA FOUNDATION, INC. Reg. No. 20033005520 1608 HIGHWAY 88 WEST BRICK, NJ 08724 732-840-7585	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$18,413.00	\$14,730.40	\$3,682.60	20.00%
AURORA POLICE ASSOCIATION Reg. No. 20043004900 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2003 - 06/30/2003	\$31,897.02	\$25,481.82	\$6,415.20	20.11%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$46,307.00	\$36,850.50	\$9,456.50	20.42%



**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20043008585 55 WADSWORTH BLVD. LAKEWOOD, CO 80226 303-237-7439	TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	05/09/2002 - 05/08/2003	\$386,664.85	\$304,026.28	\$82,638.57	21.37%
ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20043008585 55 WADSWORTH BLVD. LAKEWOOD, CO 80226 303-237-7439	TROOPER PUBLICATIONS WEST, INC. Reg. No. 20023003238 505 PALMER AVE. FALMOUTH, MA 02540 508-540-5051	05/09/2003 - 01/09/2004	\$231,207.19	\$181,322.68	\$49,884.51	21.58%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/15/2002 - 08/31/2003	\$483,786.00	\$375,271.00	\$108,515.00	22.43%
LUPUS FOUNDATION OF COLORADO, INC. Reg. No. 20043003314 6795 E TENNESSEE AVE DENVER, CO 80224 303-333-2300	QIVIUT, INC. Reg. No. 20023005878 7175 WEST 16TH AVENUE LAKEWOOD, CO 80214 303 234-0579	09/16/2002 - 09/15/2003	\$475,494.00	\$368,706.00	\$106,788.00	22.46%
AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20033011598 8630 FENTON STREET, SUITE 920 SILVER SPRING, MD 20910 301-589-9042	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/22/2002 - 11/21/2003	\$780.00	\$603.75	\$176.25	22.60%
DUCKS UNLIMITED, INC. Reg. No. 20043001945 ONE WATERFOWL WAY MEMPHIS, TN 38120 901-758-3825	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	08/01/2002 - 07/31/2003	\$1,300.00	\$988.57	\$311.43	23.96%
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20043005316 7475 DAKIN STREET DENVER, CO 80221 303-405-4888	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 06/01/2004	\$679,982.56	\$516,786.75	\$163,195.81	24.00%
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20043002657 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	06/08/2003 - 06/06/2004	\$155,795.00	\$118,327.00	\$37,468.00	24.05%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20043006893 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$929,230.19	\$702,079.00	\$227,151.19	24.45%
AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20033011598 8630 FENTON STREET, SUITE 920 SILVER SPRING, MD 20910 301-589-9042	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/22/2003 - 05/31/2004	\$145.00	\$108.75	\$36.25	25.00%
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20043006315 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	05/01/2002 - 12/31/2002	\$6,793.50	\$5,058.82	\$1,734.68	25.53%
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20043002448 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	07/01/2003 - 06/01/2004	\$464,794.67	\$344,794.67	\$120,000.00	25.82%
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20043006315 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	01/01/2003 - 12/31/2003	\$11,264.89	\$8,299.89	\$2,965.00	26.32%
THE RUTHERFORD INSTITUTE Reg. No. 20033011257 1440 SACHEM PLACE CHARLOTTESVILLE, VA 22901 434-978-3888	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	11/07/2003 - 05/05/2004	\$71,852.00	\$52,908.00	\$18,944.00	26.37%
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS, INC. Reg. No. 20043005919 30 N. LA SALLE, STE. 2600 CHICAGO, IL 60602 312/641-7200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	03/13/2003 - 03/11/2004	\$2,835.00	\$2,085.11	\$749.89	26.45%
PUBLIC CITIZEN, INC. Reg. No. 20043000982 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	07/01/2003 - 09/30/2003	\$1,522.00	\$1,116.35	\$405.65	26.65%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NARAL PRO-CHOICE AMERICA Reg. No. 20043007955 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/23/2003 - 12/31/2003	\$345,189.00	\$249,930.00	\$95,259.00	27.60%
THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2003 - 12/31/2003	\$76,711.00	\$55,342.83	\$21,368.17	27.86%
FIND THE CHILDREN Reg. No. 20043002373 2656 29TH STREET # 203 SANTA MONICA, CA 90405 310-314-3123	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$54,715.50	\$38,849.89	\$15,865.61	29.00%
NATIONAL WILDLIFE FEDERATION Reg. No. 20043003708 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/14/2003 - 08/31/2004	\$497,066.00	\$351,845.00	\$145,221.00	29.22%
PEOPLE FOR THE AMERICAN WAY Reg. No. 20033007492 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$783,435.27	\$553,382.66	\$230,052.61	29.36%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20043003147 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	04/01/2003 - 03/30/2004	\$387,049.00	\$272,821.00	\$114,228.00	29.51%
UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20043962497 25 WEST INDEPENDENCE WAY KINGSTON, RI 02881 401-792-7130	XENTEL, INC. Reg. No. 20023003935 900 SE 3RD AVENUE, SUITE 201 FT. LAUDERDALE, FL 33316 (954) 522-5200	08/05/2002 - 08/04/2003	\$217,429.50	\$153,200.65	\$64,228.85	29.54%
MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20043005021 6350 N. ANDREWS AVE FT. LAUDERDALE, FL 33309 (954) 776-6805	JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	05/10/2003 - 05/08/2004	\$148,799.00	\$104,159.30	\$44,639.70	30.00%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE UNION OF CONCERNED SCIENTISTS, INC. Reg. No. 20043002001 TWO BRATTLE SQUARE CAMBRIDGE, MA 022389105 617-547-5552	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/18/2003 - 09/30/2003	\$123,169.00	\$85,313.00	\$37,856.00	30.74%
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/15/2002 - 08/14/2003	\$593,497.00	\$404,117.00	\$189,380.00	31.91%
VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20043007276 1725 EYE STREET, NW, FOURTH FLOOR WASHINGTON, DC 20006 202-483-9222	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/25/2003 - 03/13/2004	\$116,818.00	\$77,740.00	\$39,078.00	33.45%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20043003857 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	08/01/2003 - 12/31/2003	\$18,681.00	\$12,425.46	\$6,255.54	33.49%
THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20043006741 7376 WALKER ROAD FAIRVIEW, TN 37062 615-799-1002	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	07/15/2003 - 07/13/2004	\$117,004.50	\$76,063.53	\$40,940.97	34.99%
UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/25/2002 - 07/14/2003	\$57,754.00	\$37,294.00	\$20,460.00	35.43%
AMERICAN DIABETES ASSOCIATION Reg. No. 20043002184 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	07/01/2002 - 06/30/2003	\$10,345,441.00	\$6,646,790.43	\$3,698,650.57	35.75%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	02/01/2003 - 01/31/2004	\$821,124.23	\$525,813.85	\$295,310.38	35.96%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20043007698 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/15/2003 - 04/30/2004	\$4,012,489.00	\$2,560,071.00	\$1,452,418.00	36.20%
CLEAN WATER ACTION, INC Reg. No. 20043002591 4455 CONNECTICUT AVE N.W., #A300 WASHINGTON, DC 20008 586-783-3277	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	04/29/2003 - 04/27/2004	\$171,059.39	\$108,657.44	\$62,401.95	36.48%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/05/2003 - 09/30/2003	\$171,362.00	\$108,838.00	\$62,524.00	36.49%
EARTHJUSTICE Reg. No. 20033010862 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$232,472.87	\$145,698.05	\$86,774.82	37.33%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20043001243 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	04/01/2003 - 03/30/2004	\$388,053.33	\$241,521.99	\$146,531.34	37.76%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20043003932 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	11/19/2002 - 11/18/2003	\$197,544.11	\$122,409.01	\$75,135.10	38.03%
CONCERNED WOMEN FOR AMERICA Reg. No. 20033010138 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	07/01/2003 - 06/29/2004	\$1,806,626.00	\$1,110,625.00	\$696,001.00	38.52%
AMERICA'S SECOND HARVEST Reg. No. 20043009507 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601 312-263-2303	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/07/2002 - 10/06/2003	\$475.00	\$289.13	\$185.87	39.13%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	07/16/2003 - 07/14/2004	\$139,738.00	\$84,543.50	\$55,194.50	39.50%
SIERRA CLUB Reg. No. 20043010084 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$579,865.00	\$350,360.00	\$229,505.00	39.58%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	07/01/2003 - 05/15/2004	\$2,780.00	\$1,667.00	\$1,113.00	40.04%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20043000597 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	06/01/2003 - 04/30/2004	\$1,089,281.00	\$646,604.00	\$442,677.00	40.64%
ANTI-DEFAMATION LEAGUE Reg. No. 20043005309 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 490-2525	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/23/2003 - 12/31/2003	\$594,527.00	\$349,049.00	\$245,478.00	41.29%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20043001243 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/22/2002 - 11/21/2003	\$84,357.00	\$49,518.45	\$34,838.55	41.30%
CHILDREN INTERNATIONAL Reg. No. 20043002059 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	02/24/2003 - 08/31/2003	\$118,199.00	\$68,916.00	\$49,283.00	41.69%
AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20043002061 1759 R STREET, NW WASHINGTON, DC 20009 202-328-7744	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2003 - 12/31/2003	\$7,285.00	\$4,204.58	\$3,080.42	42.28%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033010328 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$279,457.00	\$160,496.84	\$118,960.16	42.57%
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20043005817 1785 MASSACHUSETTS AVE. NW WASHINGTON, DC 20036 202-588-6195	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	01/18/2003 - 09/30/2003	\$613,725.40	\$349,206.00	\$264,519.40	43.10%
DENVER SHERIFF LODGE 27, FRATERNAL ORDER OF POLICE Reg. No. 20043008798 1725 W. ELK PLACE DENVER, CO 80211 303-477-1863	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	11/06/2002 - 11/05/2003	\$45,534.00	\$25,534.00	\$20,000.00	43.92%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/18/2003 - 07/09/2003	\$721,322.00	\$398,022.00	\$323,300.00	44.82%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	07/01/2003 - 12/31/2003	\$497,212.00	\$272,970.60	\$224,241.40	45.10%
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/22/2003 - 06/14/2004	\$229,644.99	\$125,744.38	\$103,900.61	45.24%
AMERICAN DIABETES ASSOCIATION Reg. No. 20043002184 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2003 - 12/31/2003	\$24,635.00	\$13,379.31	\$11,255.69	45.69%
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20043004969 257 PARK AVE SOUTH NEW YORK, NY 10010 (212)515-2100	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/20/2003 - 12/31/2003	\$569,040.00	\$307,021.00	\$262,019.00	46.05%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE AMERICAN HUMANE ASSOCIATION Reg. No. 20033011404 63 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112 303.792.9900	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	12/26/2002 - 08/31/2003	\$11,625.00	\$6,255.00	\$5,370.00	46.19%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/28/2003 - 06/30/2004	\$50,728.25	\$27,256.62	\$23,471.63	46.27%
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20043001850 700 BROADWAY NEW YORK, NY 10003 212-979-3172	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	02/01/2003 - 01/31/2004	\$11,333.00	\$6,086.84	\$5,246.16	46.29%
WORLD WILDLIFE FUND, INC. Reg. No. 20043002907 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	02/01/2003 - 01/31/2004	\$6,355.00	\$3,384.08	\$2,970.92	46.75%
NATIVE AMERICAN RIGHTS FUND Reg. No. 20043002449 1506 BROADWAY BOULDER, CO 80302 303-447-8760	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/21/2003 - 12/31/2003	\$35,665.00	\$18,943.00	\$16,722.00	46.89%
SPECIAL OLYMPICS COLORADO Reg. No. 20043002390 410 17TH STREET SUITE 200 DENVER, CO 80202 303-592-1361	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	01/01/2003 - 12/31/2003	\$864,238.03	\$457,027.88	\$407,210.15	47.12%
THE WILDERNESS SOCIETY Reg. No. 20043007182 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/26/2002 - 09/30/2003	\$423,254.00	\$221,502.00	\$201,752.00	47.67%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20043003147 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/21/2003 - 12/31/2003	\$560,979.00	\$291,637.00	\$269,342.00	48.01%



**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/18/2003 - 07/09/2003	\$400,140.00	\$200,711.00	\$199,429.00	49.84%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	11/10/2002 - 11/09/2003	\$85,326.00	\$42,663.00	\$42,663.00	50.00%
NOW LEGAL DEFENSE AND EDUCATION FUND Reg. No. 20033007618 395 HUDSON STREET 5TH FLOOR NEW YORK, NY 10014 212-925-6635	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	04/01/2003 - 12/31/2003	\$30,619.00	\$15,300.20	\$15,318.80	50.03%
CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20043008406 101 TRUMAN AVENUE YONKERS, NY 10703 914-378-2000	LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	06/01/2003 - 05/30/2004	\$325,413.00	\$159,974.00	\$165,439.00	50.84%
LIFE ISSUES INSTITUTE, INC. Reg. No. 20043007265 1821 WEST. GALBRAITH RD. CINCINNATI, OH 45239 513-729-3600	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	06/21/2003 - 06/19/2004	\$120,870.00	\$58,451.00	\$62,419.00	51.64%
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20043002657 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	09/01/2002 - 08/31/2003	\$2,270.00	\$1,096.51	\$1,173.49	51.70%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20043006019 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	07/01/2003 - 06/30/2004	\$540,391.00	\$260,099.47	\$280,291.53	51.87%
BREAD FOR THE WORLD, INC. Reg. No. 20043007076 50 F STREET, NW, SUITE 500 WASHINGTON, DC 20001 202-639-9400	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/02/2003 - 12/31/2003	\$306,660.00	\$146,859.00	\$159,801.00	52.11%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	05/02/2003 - 04/30/2004	\$683,918.28	\$327,266.82	\$356,651.46	52.15%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/14/2003 - 06/30/2004	\$1,000,295.00	\$474,351.00	\$525,944.00	52.58%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	09/01/2003 - 12/31/2003	\$66,295.00	\$31,392.00	\$34,903.00	52.65%
NATIONAL GAY & LESBIAN TASK FORCE Reg. No. 20043008525 1325 MASSACHUSETTS AVENUE NW -SUITE 600 WASHINGTON, DC 20005 202-393-5177	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	08/04/2003 - 06/30/2004	\$215,041.00	\$99,629.00	\$115,412.00	53.67%
UNITED STATES SKI TEAM FOUNDATION Reg. No. 20033007786 1500 KEARNS BLVD BLDG F PARK CITY, UT 84060 435 649 9090	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	06/01/2003 - 05/30/2004	\$126,692.00	\$58,421.48	\$68,270.52	53.89%
AMERICAN FARMLAND TRUST Reg. No. 20043003052 1200 18TH STREET NW, SUITE 800 WASHINGTON, DC 20036 202-331-7300	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	06/23/2003 - 02/29/2004	\$172,206.00	\$79,410.00	\$92,796.00	53.89%
AMERICAN HEART ASSOCIATION, INC. Reg. No. 20033009936 7272 GREENVILLE AVE DALLAS, TX 75231 214-373-6300	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	05/08/2002 - 08/31/2003	\$326,179.00	\$149,004.04	\$177,174.96	54.32%
COLORADO SYMPHONY ASSOCIATION Reg. No. 20033011239 999 18TH STREET DENVER, CO 80202 303-292-5566	MKTG TELESERVICES, INC. Reg. No. 20023003397 101 CONTINENTAL BLVD., SUITE 400 EL SEGUNDO, CA 902454512 310-760-0770	02/16/2004 - 07/10/2004	\$185,254.00	\$84,214.54	\$101,039.46	54.54%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20043002735 12737 EAST EUCLID DRIVE CENTENNIAL, CO 80111 303-799-1874	ARIA COMMUNICATIONS CORPORATION Reg. No. 20023003236 717 WEST ST. GERMAIN STREET ST. CLOUD, MN 56301 320-259-5206	08/01/2003 - 07/30/2004	\$78,870.42	\$35,719.58	\$43,150.84	54.71%
COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20043009594 134 NORTH HENRY STREET WILLIAMSBURG, VA 23185 (757) 229-1000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	01/18/2003 - 12/01/2003	\$379,641.00	\$169,686.00	\$209,955.00	55.30%
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20043002682 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	01/12/2003 - 09/30/2003	\$192,049.00	\$85,122.00	\$106,927.00	55.68%
UNITED STATES FUND FOR UNICEF Reg. No. 20043002161 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/01/2003 - 06/30/2004	\$238,075.00	\$104,199.00	\$133,876.00	56.23%
AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20043004711 1 ALM WAY GREENVILLE, SC 29601 864-271-7040	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/13/2002 - 10/12/2003	\$57,942.00	\$25,081.00	\$32,861.00	56.71%
CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20033001192 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	04/01/2003 - 03/30/2004	\$264,579.63	\$113,836.15	\$150,743.48	56.97%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$753,931.25	\$323,845.00	\$430,086.25	57.05%
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20043009931 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/01/2003 - 09/29/2004	\$10,468.00	\$4,473.18	\$5,994.82	57.27%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE OCEAN CONSERVANCY, INC. Reg. No. 20033010578 1725 DESALES STREET, NW SUITE 600 WASHINGTON,, DC 20036 202-429-5609	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$47,913.00	\$20,320.95	\$27,592.05	57.59%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20043000984 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	07/01/2003 - 09/30/2003	\$100.00	\$41.50	\$58.50	58.50%
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20043001850 700 BROADWAY NEW YORK, NY 10003 212-979-3172	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/18/2003 - 06/30/2004	\$713,860.00	\$295,609.00	\$418,251.00	58.59%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$52,350.00	\$20,672.55	\$31,677.45	60.51%
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20043004593 950 BROADWAY DENVER, CO 80203 303-321-7526	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	08/27/2003 - 05/31/2004	\$112,439.00	\$44,260.00	\$68,179.00	60.64%
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20043007160 2050 S. ONEIDA ST. STE 116 DENVER, CO 80224 303-753-9394	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/30/2003 - 05/28/2004	\$37,907.00	\$14,550.00	\$23,357.00	61.62%
DORIS DAY ANIMAL LEAGUE Reg. No. 20043007721 227 MASSACHUSETTS AVE., NE, STE. 100 WASHINGTON, DC 20002 202-546-1761	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	06/01/2003 - 05/30/2004	\$87,611.00	\$32,597.00	\$55,014.00	62.79%
JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20043008114 16001 N. 34TH STREET PHOENIX, AZ 85032 602-971-8501	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	02/20/2003 - 01/08/2004	\$109,643.00	\$40,445.00	\$69,198.00	63.11%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
COLORADO SYMPHONY ASSOCIATION Reg. No. 20033011239 999 18TH STREET DENVER, CO 80202 303-292-5566	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	05/14/2004 - 07/10/2004	\$40,635.00	\$14,937.49	\$25,697.51	63.24%
THE METROPOLITAN MUSEUM OF ART Reg. No. 20033007595 1000 FIFTH AVENUE NEW YORK, NY 10028 (212) 570-3884	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	10/05/2003 - 06/30/2004	\$274,550.00	\$98,997.00	\$175,553.00	63.94%
THE METROPOLITAN MUSEUM OF ART Reg. No. 20033007595 1000 FIFTH AVENUE NEW YORK, NY 10028 (212) 570-3884	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	11/22/2002 - 06/30/2003	\$278,710.00	\$99,992.00	\$178,718.00	64.12%
THE ADIRONDACK COUNCIL Reg. No. 20033008718 103 HAND AVENUE, SUITE 3 ELIZABETHTOWN, NY 12932 518-873-2240	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/01/2003 - 06/30/2004	\$62,424.00	\$22,125.00	\$40,299.00	64.56%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/11/2002 - 12/10/2003	\$382,198.21	\$133,353.24	\$248,844.97	65.11%
GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20043004524 2735 EAST APPLE AVENUE MUSKEGON, MI 49442 (231) 773-3361	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	03/26/2003 - 02/19/2004	\$105,531.00	\$36,642.00	\$68,889.00	65.28%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20043002397 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (469) 420-4522	DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	07/01/2003 - 06/29/2004	\$48,040.00	\$16,510.00	\$31,530.00	65.63%
AFS-USA, INC. Reg. No. 20043005497 198 MADISON AVENUE, 8TH FLOOR NEW YORK, NY 10016 212-299-9000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/08/2003 - 03/31/2004	\$198,614.00	\$68,121.00	\$130,493.00	65.70%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
MERCY CORPS Reg. No. 20043002816 3015 S.W. FIRST AVENUE PORTLAND, OR 97201 503-796-6800	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	11/18/2002 - 10/06/2003	\$186,544.00	\$63,237.00	\$123,307.00	66.10%
MAP INTERNATIONAL, INC. Reg. No. 20043002982 2200 GLYNCO PARKWAY BRUNSWICK, GA 31525 912-265-6010	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/24/2002 - 10/23/2003	\$67,746.00	\$22,592.00	\$45,154.00	66.65%
HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20043004670 1195 CITY VIEW EUGENE, OR 97402 541-687-2202	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	07/30/2003 - 07/28/2004	\$77,903.00	\$25,808.00	\$52,095.00	66.87%
NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20043007698 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	TREASURE STATE DEVELOPMENT CORPORATION Reg. No. 20023005627 #10 MICROWAVE HILL ROAD MONTANA CITY, MT 59634 406-449-0414	11/14/2002 - 11/13/2003	\$80,036.00	\$26,411.88	\$53,624.12	67.00%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20043003269 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	06/01/2003 - 02/25/2004	\$172,206.00	\$56,770.00	\$115,436.00	67.03%
FOOD FOR THE HUNGRY, INC. Reg. No. 20043001876 1224 E. WASHINGTON ST. PHOENIX, AZ 85034 480-998-3100	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	04/20/2003 - 04/14/2004	\$321,183.00	\$101,205.00	\$219,978.00	68.49%
FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20043007654 731 MARKET STREET SAN FRANCISCO, CA 94103 415-665-6637	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	05/01/2003 - 12/31/2003	\$252,138.69	\$76,969.15	\$175,169.54	69.47%
ORGANIC CONSUMERS ASSOCIATION Reg. No. 20043005388 6101 CLIFF ESTATE ROAD LITTLE MARAIS, MN 55614 218-226-4164	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	02/01/2003 - 12/31/2003	\$20,336.00	\$6,096.65	\$14,239.35	70.02%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

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Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PUBLIC BROADCASTING OF COLORADO, INCORPORATED Reg. No. 20043000051 2249 S. JOSEPHINE ST. DENVER, CO 80210 303/871-9191	RUFFALOCODY, LLC Reg. No. 20023005800 65 KIRKWOOD NORTH ROAD., S.W. CEDAR RAPIDS, IA 52404 319-362-7483	10/14/2002 - 08/31/2003	\$169,940.00	\$50,812.11	\$119,127.89	70.10%
2020 VISION NATIONAL PROJECT Reg. No. 20033007683 1828 JEFFERSON PLACE, NW WASHINGTON, DC 20036 202 833 2020	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	10/15/2002 - 10/15/2003	\$2,935.00	\$871.53	\$2,063.47	70.31%
AOPA AIR SAFETY FOUNDATION Reg. No. 20043005134 421 AVIATION WAY FREDERICK, MD 21701 301-695-2000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2003 - 12/31/2003	\$997,631.00	\$295,366.00	\$702,265.00	70.39%
PROMISE KEEPERS Reg. No. 20043007163 4045 PECOS STREET DENVER, CO 80211 303-964-7839	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	08/04/2004 - 09/17/2004	\$601,360.00	\$171,079.00	\$430,281.00	71.55%
BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20043006020 1225 EYE STREET, NW, SUITE 1100 WASHINGTON, DC 20005 202-289-7319	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	03/01/2003 - 02/28/2004	\$81,763.00	\$22,554.33	\$59,208.67	72.41%
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20043007065 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	03/28/2003 - 03/26/2004	\$15,789,598.00	\$4,325,915.67	\$11,463,682.33	72.60%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20043004978 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	05/05/2003 - 01/31/2004	\$155,506.00	\$39,137.00	\$116,369.00	74.83%
9TO5 WORKING WOMEN EDUCATION FUND - COLORADO Reg. No. 20033001991 655 BROADWAY #400 DENVER, CO 80203 303-628-0925	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	02/28/2003 - 02/27/2004	\$6,454.00	\$1,543.77	\$4,910.23	76.08%

**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PROMISE KEEPERS Reg. No. 20043007163 4045 PECOS STREET DENVER, CO 80211 303-964-7839	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	08/21/2003 - 09/22/2003	\$429,397.02	\$102,508.93	\$326,888.09	76.13%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20043001950 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/11/2003 - 06/30/2004	\$518,839.00	\$121,885.00	\$396,954.00	76.51%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20043001948 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/11/2003 - 06/30/2004	\$1,521,102.00	\$354,127.00	\$1,166,975.00	76.72%
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20043000947 3116 ACADEMY DRIVE USAF ACADEMY, CO 80840 719/472-0300	IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	07/08/2003 - 03/31/2004	\$1,735,122.85	\$362,056.64	\$1,373,066.21	79.13%
GRAND JUNCTION ECONOMIC PARTNERSHIP Reg. No. 20033009335 2828 WALKER FIELD DRIVE, SUITE 302 GRAND JUNCTION, CO 81506 970-245-4332	NATIONAL COMMUNITY DEVELOPMENT SERVICES, INC. Reg. No. 20033007701 3155 ROSWELL ROAD, NE, SUITE 250 ATLANTA, GA 30305 404-231-0730	10/20/2003 - 05/31/2004	\$1,381,400.00	\$225,219.27	\$1,156,180.73	83.70%
CORAL RIDGE MINISTRIES MEDIA, INC. Reg. No. 20043004665 5554 NORTH FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308 954-772-0404	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/01/2002 - 10/31/2003	\$63,792.00	\$6,363.68	\$57,428.32	90.02%
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20043002329 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	07/02/2003 - 06/30/2004	\$17,065,000.00	\$563,019.92	\$16,501,980.08	96.70%
GROUNDSPRING.ORG Reg. No. 20043009107 PRESIDIO BUILDING, #1014 SAN FRANCISCO, CA 94129 415-561-7825	WORKING ASSETS ONLINE, INC. Reg. No. 20023003788 101 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94105 816-472-9000	01/01/2003 - 12/31/2003	\$9,730.00	\$0.00	\$9,730.00	100.00%



**Table 5. Solicitation Campaigns Sorted By Percent To Charity**

Campaign Reports Filed Between 12/01/03 12:00 AM, 11/30/04 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
ADVOCATES FOR CHILDREN Reg. No. 20043001742 3000 SO. JAMAICA CT., SUITE 280 AURORA, CO 80014 (303) 695-1882	TOWN & COUNTRY FOODS, INC. Reg. No. 20043002485 15558 E. HINSDALE CIRCLE CENTENNIAL, CO 80112 303-680-1000	04/01/2004 - 06/30/2004	\$200.00	\$0.00	\$200.00	100.00%
			<b>\$96,152,247.30</b>	<b>\$43,275,010.96</b>	<b>\$52,877,236.34</b>	

**COLORADO SECRETARY OF STATE'S OFFICE**



**ANNUAL REPORT ON CHARITABLE SOLICITATIONS**

**2004**

**Part 2**

**P**art Two of the 2004 Annual Report provides summary financial information

for all charitable organizations that filed financial reports covering any period that ended in 2003. Information believed to be of particular interest to potential donors has been excerpted from the complete financial report for each organization. *On the revenue side, only Total Revenue and Contributions are displayed in Table 6 of the annual report.* Each organization's complete financial report includes additional revenue categories for Government Grants, Program Service Revenue, Investments, Special Events and Activities, Sales, and Other Expenses. *On the expense side, Table 6 displays only Total Expenses, Program Services Expenses, Fundraising Expenses, and Administration-Management-General Expenses.* Each organization's complete financial report includes additional expense categories for Payments to Affiliates and Other Expenses, which are not reflected in this report.

The financial information displayed is information that was on file with the Secretary of State's office as of November 30, 2004 at 11:59 p.m. Since financial reports are due by the 15<sup>th</sup> day of the fifth month following the close of an organization's fiscal year, the due dates vary. Nevertheless, the last 2003 reports due were those of calendar year organizations, whose accounting periods ended on Dec. 31, 2003. The initial due date for calendar year organizations was May 15, 2004. Since up to two extensions of the deadline may be requested by a charitable organization (three months each), all 2003 financial reports were due by Nov. 15, 2004, at the latest.

For a number of reasons, it is possible that a charitable organization could be registered now, despite not being listed in Part Two of the 2003 Annual Report. Similarly, an organization listed in this report may have had its registration withdrawn, suspended, or revoked since publication, so the reader is encouraged to check the Charitable Database for the most current information on any charitable organization.

Please bear in mind that the information summarized in this report reflects the general financial condition of charitable organizations registered to solicit contributions in Colorado. The totals do not reflect activity in Colorado alone. More specifically, Total Contributions as listed in the report does not reflect total donations by Coloradans. Such information on total donations by Colorado residents must be culled from data contained in individual federal income tax returns.

Each Revenue and Expense category included in Table 6 is explained in detail below. Total Revenue and Total Expenses are taken from the organization's complete financial report – they do not represent the sum of items listed in Table 6. If you have any questions, please contact the Charitable Solicitations Section at (303) 894-2200.

***Contributions (Revenue)***

This amount corresponds to the sum of Line 1a + Line 1b of the Form 990, or Line 1 of the Form 990-EZ minus government grants. It is the gross amount of contributions, gifts, grants, and bequests, that the organization received directly from the public and through special events. Included are amounts received from individuals, trusts, corporations, estates, and foundations, or raised by an outside professional fundraiser. This includes all funds raised by an outside fundraiser in a charity's name -- not just the amount actually received by the charity. Includes contributions and grants from public charities and other exempt organizations that are neither fundraising organizations nor affiliates of the filing organization, membership dues and assessments that represent contributions from the public rather than payments for benefits received or payments from affiliated organizations, and amounts contributed by a commercial co-venturer as a contribution received directly from the public. These are amounts received by an organization (donee) for allowing an outside organization (donor) to use the donee's name in a sales promotion campaign. Includes the total contributions received indirectly from the public through solicitations campaigns conducted by federated fundraising agencies and similar fundraising organizations (such as a United Way organization and certain sectarian federations), and from other organizations closely associated with the reporting organization (including contributions received from a parent organization, subordinate, or another organization with the same parent).

***Program Services (Expense)***

This amount corresponds to Line 13 of the Form 990. There is no corresponding entry on the Form 990-EZ. Program services are mainly those activities that the reporting organization was created to conduct and which, along with any activities commenced subsequently, form the basis of the organization's current exemption from tax. They may be self-funded or funded out of contributions, accumulated income, investment income, or any other source. Program services can also include the organization's unrelated trade or business activities. For example, publishing a magazine is a program service, even though the magazine contains both editorials and articles that further the organization's exempt purpose and advertising, the income from which is taxable as unrelated business income. If an organization receives a grant to do research, produce an item, or perform a service, either to meet the grantor's specific needs or to benefit the public directly, the costs incurred represent program service expenses. These costs should not be treated as fundraising expenses, even if an organization reports the grant as a contribution above.

***Administration – Management – General (Expense)***

This corresponds to Line 14 of the Form 990. There is no corresponding entry on the 990-EZ. This figure reflects the organization's expenses for overall function and management, rather than for its direct conduct of fundraising activities or program services. Overall management usually includes the salaries and expenses of the chief officer of the organization and that officer's staff. If part of their time is spent directly supervising program services and fundraising activities, their salaries and expenses should be allocated among those functions. Other expenses reported here include those for meetings of the board of directors or similar group; committee and staff meetings (unless held in connection with specific program services or fundraising activities);

general legal services; accounting (including patient accounting and billing); general liability insurance; office management; auditing, personnel, and other centralized services; preparation, publication, and distribution of an annual report; and investment expenses.

Only general expenses are reported here. Costs of special meetings or other activities that relate to fundraising or specific program services should not be reported here.

***Fundraising (Expense)***

This corresponds to Line 15 of the Form 990. There is no corresponding entry on the 990-EZ. Fundraising expenses are the total expenses incurred in soliciting contributions, gifts, grants, etc. Fundraising expenses are all expenses, including allocable overhead costs, incurred in (a) publicizing and conducting fundraising campaigns, including any fees paid to outside fundraisers for solicitation campaigns they conducted or for consultation services connected with a solicitation of contributions by the organization itself; (b) soliciting bequests and grants from foundations or other organizations, or government grants; (c) participating in federated fundraising campaigns; (d) preparing and distributing fundraising manuals, instructions, and other materials; and (e) conducting special events that generate contributions in addition to revenue.

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## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
1 LIQUID HOUSE, INC. Reg. No. 20033005175	\$20,775.00	\$20,775.00	\$21,073.00	\$0.00	\$7,967.00	\$0.00
9TO5 WORKING WOMEN EDUCATION FUND - COLORADO Reg. No. 20023005217	\$706,652.00	\$644,502.00	\$704,992.00	\$658,959.00	\$5,706.00	\$40,327.00
A BETTER CHANCE, INC. Reg. No. 20043003289	\$2,624,170.00	\$1,661,679.00	\$3,925,924.00	\$2,868,023.00	\$420,708.00	\$637,193.00
A KID'S PLACE Reg. No. 20033001931	\$278,182.00	\$181,581.00	\$237,641.00	\$222,030.00	\$4,811.00	\$10,800.00
A PREGNANCY RESOURCE CENTER OF NORTHEAST COLORADO Reg. No. 20033002410	\$25,282.00	\$21,559.00	\$33,969.00	\$0.00	\$0.00	\$21,150.00
A QUIET REFUGE Reg. No. 20033005210	\$5,331.19	\$4,769.75	\$993.07	\$0.00	\$0.00	\$993.07
AAA FOUNDATION FOR TRAFFIC SAFETY Reg. No. 20043001285	\$2,267,622.00	\$1,978,700.00	\$1,771,054.00	\$1,521,211.00	\$80,703.00	\$169,140.00
AARP Reg. No. 20023004047	\$626,597,769.00	\$6,100,098.00	\$593,900,229.00	\$498,613,160.00	\$8,783,713.00	\$86,503,356.00
AARP FOUNDATION Reg. No. 20023009000	\$89,694,398.00	\$20,628,784.00	\$81,828,345.00	\$74,327,804.00	\$4,345,637.00	\$3,154,904.00
ABUSIVE MEN EXPLORING NEW DIRECTIONS, INC. (DBA AMEND) Reg. No. 20023004118	\$715,549.00	\$115,425.00	\$689,815.00	\$639,461.00	\$16,656.00	\$33,698.00
ACADEMY 2000 DBA: RENAISSANCE ACADEMY Reg. No. 20023008045	\$938,378.00	\$96,074.00	\$822,377.00	\$687,901.00	\$600.00	\$133,876.00
ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC. Reg. No. 20023005568	\$197,941,882.00	\$1,730,184.00	\$196,291,812.00	\$176,161,217.00	\$508,544.00	\$19,622,051.00
ACCESS FUND Reg. No. 20033002648	\$1,060,834.00	\$805,145.00	\$961,076.00	\$788,242.00	\$107,116.00	\$65,718.00
ACCESS HOUSING, INC. Reg. No. 20043010015	\$575,369.00	\$50,933.00	\$616,738.00	\$587,998.00	\$5,584.00	\$23,156.00
ACCION INTERNATIONAL Reg. No. 20043000340	\$7,527,409.00	\$2,417,624.00	\$8,064,965.00	\$6,288,838.00	\$817,705.00	\$958,422.00
ACOMA CENTER, INC. DBA CURIOUS THEATRE COMPANY Reg. No. 20023003887	\$325,411.00	\$96,132.00	\$293,493.00	\$213,440.00	\$4,129.00	\$75,924.00
ACORN HOUSING CORPORATION, INC. Reg. No. 20043005842	\$5,811,869.00	\$3,835,747.00	\$5,036,877.00	\$4,570,777.00	\$64,678.00	\$401,422.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ACTORS COMPANY AND THEATER SCHOOL Reg. No. 20023007413	\$83,625.00	\$17,298.00	\$83,699.00	\$50,819.00	\$2,335.00	\$30,545.00
ACTS 19:11, DBA PIKES PEAK THERAPEUTIC RIDING CENTER Reg. No. 20023003508	\$230,877.00	\$101,779.00	\$202,767.00	\$163,429.00	\$5,282.00	\$34,056.00
ACUTONE INSTITUTE OF ORIENTAL MEDICINE Reg. No. 20023007526	\$9,116.00	\$130.00	\$4,391.00	\$275.00	\$0.00	\$1,437.00
ADAMS 14 EDUCATION FOUNDATION Reg. No. 20023002971	\$276,255.00	\$181,879.00	\$133,069.00	\$65,764.00	\$0.00	\$67,305.00
ADAMS MENTAL HEALTH FOUNDATION, INC. Reg. No. 20023004524	\$697,850.00	\$30,392.00	\$875,147.00	\$557,500.00	\$126,719.00	\$190,928.00
ADAPTIVE ADVENTURES Reg. No. 20023005808	\$196,000.00	\$113,000.00	\$195,000.00	\$160,000.00	\$12,000.00	\$23,000.00
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE INC. Reg. No. 20023003326	\$449,132.00	\$164,036.00	\$445,794.00	\$334,634.00	\$10,060.00	\$101,100.00
ADDICTION TREATMENT CENTER OF LONGMONT Reg. No. 20033007761	\$180,839.00	\$18,715.00	\$184,810.00	\$148,504.00	\$0.00	\$36,306.00
ADOPTION ALLIANCE Reg. No. 20023007514	\$1,038,493.00	\$32,754.00	\$1,098,544.00	\$952,246.00	\$30,269.00	\$116,029.00
ADOPTION OPTIONS Reg. No. 20023003807	\$554,378.00	\$19,208.00	\$523,049.00	\$451,960.00	\$5,209.00	\$65,880.00
ADULT EDUCATION CENTER OF DURANGO, INC. Reg. No. 20033003354	\$543,104.00	\$125,383.00	\$561,873.00	\$456,373.00	\$0.00	\$105,500.00
ADVENTIST DEVELOPMENT AND RELIEF AGENCY INTERNATIONAL Reg. No. 20043007011	\$71,790,782.00	\$39,655,721.00	\$70,246,372.00	\$64,848,629.00	\$722,883.00	\$4,674,860.00
ADVENTIST FRONTIER MISSIONS Reg. No. 20033003115	\$3,217,431.00	\$3,040,864.00	\$2,702,616.00	\$1,468,779.00	\$524,190.00	\$709,647.00
ADVOCATE SAFEHOUSE PROJECT Reg. No. 20023008512	\$367,658.00	\$165,970.00	\$359,826.00	\$287,057.00	\$16,118.00	\$56,651.00
ADVOCATES AGAINST BATTERING AND ABUSE Reg. No. 20033003421	\$218,396.00	\$57,062.00	\$221,708.00	\$109,866.00	\$2,287.00	\$109,555.00
ADVOCATES FOR CHILDREN Reg. No. 20023003345	\$527,473.00	\$459,372.00	\$485,238.00	\$396,024.00	\$46,587.00	\$42,627.00
ADVOCATES FOR VICTIMS OF ASSAULT, INC. Reg. No. 20023005366	\$257,529.36	\$48,473.47	\$259,080.79	\$31,972.96	\$11,789.28	\$215,318.55
ADVOCATES OF LAKE COUNTY, INC. Reg. No. 20033002523	\$131,335.00	\$115,478.00	\$129,982.00	\$90,532.00	\$3,518.00	\$35,932.00
ADVOCATES: VICTIM ASSISTANCE TEAM Reg. No. 20033002144	\$138,211.00	\$138,082.00	\$139,157.00	\$77,783.00	\$5,738.00	\$55,636.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AFP - OF SOUTHERN COLORADO Reg. No. 20023003233	\$10,060.00	\$0.00	\$14,300.44	\$10,095.24	\$0.00	\$4,205.20
AFP FOUNDATION FOR PHILANTHROPY Reg. No. 20043006488	\$862,829.00	\$821,342.00	\$889,575.00	\$803,690.00	\$0.00	\$85,885.00
AFRICAID, INC. Reg. No. 20043004756	\$42,161.00	\$42,057.00	\$26,462.00	\$20,175.00	\$4,478.00	\$0.00
AFRICAN WILDLIFE FOUNDATION, INC. Reg. No. 20043006420	\$12,746,833.00	\$6,109,823.00	\$12,248,819.00	\$9,709,892.00	\$1,621,276.00	\$917,651.00
AFRICAN-AMERICAN LEADERSHIP INSTITUTE Reg. No. 20033002571	\$183,894.05	\$85,538.00	\$196,681.42	\$69,683.47	\$0.00	\$94,435.68
AFRICARE Reg. No. 20043008304	\$39,379,358.00	\$12,443,693.00	\$42,746,541.00	\$39,395,901.00	\$1,187,158.00	\$2,163,482.00
AFS-USA, INC. Reg. No. 20023003318	\$24,846,505.00	\$4,308,888.00	\$21,080,642.00	\$17,204,776.00	\$1,329,854.00	\$2,546,012.00
AH HAA SCHOOL FOR THE ARTS Reg. No. 20023003741	\$503,943.00	\$180,151.00	\$484,097.00	\$368,651.00	\$23,069.00	\$92,377.00
AICPA BENEVOLENT FUND, INC. Reg. No. 20033006034	\$346,109.00	\$314,261.00	\$274,375.00	\$231,020.00	\$0.00	\$43,355.00
AIDS, MEDICINE & MIRACLES Reg. No. 20033001259	\$146,256.00	\$129,424.00	\$122,519.00	\$102,188.00	\$5,918.00	\$14,413.00
AIMS COMMUNITY COLLEGE FOUNDATION Reg. No. 20033009569	\$399,238.00	\$300,485.00	\$650,233.00	\$565,824.00	\$23,630.00	\$60,779.00
AIR FORCE ACADEMY FOUNDATION, INC. Reg. No. 20023003053	\$23,382.00	\$20,837.00	\$35,820.00	\$29,850.00	\$0.00	\$5,970.00
AIR FORCE ENLISTED VILLAGE, INC. Reg. No. 20023009095	\$4,932,765.00	\$2,596,980.00	\$3,516,283.00	\$2,529,715.00	\$361,175.00	\$625,393.00
AIR SERV INTERNATIONAL, INC. Reg. No. 20043002696	\$20,949,120.00	\$1,718,713.00	\$16,251,970.00	\$14,399,901.00	\$65.00	\$1,852,004.00
AIRLINE AMBASSADORS INTERNATIONAL INC. Reg. No. 20043008481	\$281,318.00	\$281,318.00	\$228,468.00	\$84,568.00	\$34,684.00	\$109,216.00
ALAMOSA COMMUNITY GREENHOUSE Reg. No. 20033002490	\$2,314.00	\$1,977.00	\$1,598.00	\$1,155.00	\$60.00	\$119.00
ALIE FOUNDATION Reg. No. 20033002411	\$45,155.00	\$38,454.00	\$44,268.00	\$38,572.00	\$1,407.00	\$4,289.00
ALL TOGETHER NOW INTERNATIONAL Reg. No. 20023003513	\$62,264.00	\$36,829.00	\$63,139.00	\$56,583.00	\$4,035.00	\$2,521.00
ALLIANCE AGAINST DOMESTIC ABUSE Reg. No. 20033002743	\$124,695.00	\$8,535.00	\$123,897.00	\$55,600.00	\$28,829.00	\$39,468.00
ALLIANCE DEFENSE FUND, INC. Reg. No. 20023006016	\$15,518,141.00	\$15,518,141.00	\$14,673,718.00	\$10,590,435.00	\$2,091,131.00	\$1,992,152.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ALLIANCE FOR CHOICE IN EDUCATION Reg. No. 20043003120	\$401,177.00	\$400,790.00	\$1,027,051.00	\$876,236.00	\$20,661.00	\$130,154.00
ALLIANCE FOR LUNG CANCER ADVOCACY, SUPPORT AND EDUCATION Reg. No. 20033009678	\$875,850.51	\$875,850.51	\$886,879.76	\$496,739.10	\$116,874.60	\$273,266.06
ALLIANCE FOR MARRIAGE Reg. No. 20033009518	\$923,914.00	\$864,598.00	\$873,684.00	\$713,458.00	\$120,143.00	\$40,083.00
ALLIANCE FOR MARRIAGE FOUNDATION Reg. No. 20033009631	\$258,584.00	\$258,584.00	\$249,693.00	\$172,037.00	\$50,685.00	\$26,971.00
ALLIANCE FOR SCHOOL CHOICE, INC. Reg. No. 20043009835	\$1,816,449.00	\$1,809,423.00	\$2,729,879.00	\$2,530,881.00	\$69,767.00	\$129,231.00
ALLIANCE FRANCAISE DE DENVER Reg. No. 20043007314	\$327,399.00	\$37,915.00	\$351,639.00	\$256,958.00	\$8,980.00	\$85,701.00
ALLIANCE OF REFORMED DISCIPLEMAKING MINISTRIES INTERNATIONAL Reg. No. 20023003354	\$349,278.00	\$349,207.00	\$351,077.00	\$312,553.00	\$6,474.00	\$32,050.00
ALLIED HOUSING SOUTH INC. Reg. No. 20033000464	\$946,322.00	\$0.00	\$829,350.00	\$113,227.00	\$0.00	\$238,328.00
ALLIED HOUSING, INC. Reg. No. 20033000290	\$3,050,726.00	\$52,264.00	\$3,042,792.00	\$858,117.00	\$0.00	\$1,413,404.00
ALLIED JEWISH FEDERATION OF COLORADO Reg. No. 20023003882	\$7,018,910.00	\$6,519,668.00	\$5,595,661.00	\$4,621,198.00	\$765,952.00	\$208,511.00
ALPENGLOW CHAMBER MUSIC FESTIVAL, INC. Reg. No. 20023006160	\$46,579.00	\$24,902.00	\$39,699.00	\$38,258.00	\$257.00	\$1,184.00
ALPHA COMMUNITIES INC. Reg. No. 20023003201	\$50,875.00	\$50,843.00	\$59,849.00	\$44,291.00	\$0.00	\$15,558.00
ALPHA OMEGA INSTITUTE Reg. No. 20033006444	\$381,212.92	\$301,342.40	\$417,207.08	\$319,859.36	\$5,908.29	\$91,439.43
ALPHA ONE FOUNDATION Reg. No. 20033000294	\$5,464,802.00	\$4,552,681.00	\$5,535,506.00	\$4,751,231.00	\$285,413.00	\$498,862.00
ALPHA-1 ANTITRYPSIN DEFICIENCY ASSOCIATION Reg. No. 20033007510	\$448,432.00	\$403,233.00	\$617,213.00	\$428,901.00	\$43,216.00	\$145,096.00
ALS - ROCKY MOUNTAIN CHAPTER Reg. No. 20023003942	\$303,039.00	\$64,544.00	\$328,469.00	\$255,011.00	\$61,968.00	\$11,490.00
ALTERNATIVE HOMES FOR YOUTH Reg. No. 20043004060	\$3,540,235.00	\$44,956.00	\$3,842,690.00	\$3,490,073.00	\$0.00	\$352,617.00
ALTERNATIVE HORIZONS CORP Reg. No. 20023006231	\$191,278.00	\$45,211.00	\$180,531.00	\$148,374.00	\$4,239.00	\$27,918.00
ALTERNATIVES FOR YOUTH, INC. Reg. No. 20023003394	\$421,244.00	\$82,057.00	\$434,782.00	\$331,379.00	\$38,637.00	\$64,766.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ALTERNATIVES PREGNANCY CENTER Reg. No. 20033002601	\$652,567.00	\$553,785.00	\$587,336.00	\$487,561.00	\$37,338.00	\$62,437.00
ALTERNATIVES TO FAMILY VIOLENCE, INC. Reg. No. 20033002129	\$698,122.00	\$135,084.00	\$691,380.00	\$579,553.00	\$15,821.00	\$96,006.00
ALTERNATIVES TO VIOLENCE Reg. No. 20033003123	\$241,485.00	\$97,330.00	\$244,603.00	\$196,341.00	\$5,628.00	\$42,634.00
ALUMNI ASSOCIATION OF THE UNIVERSITY OF NORTHERN COLORADO Reg. No. 20033009769	\$125,571.00	\$21,688.00	\$106,419.00	\$85,737.00	\$0.00	\$20,682.00
ALZHEIMER'S ASSOCIATION ROCKY MOUNTAIN CHAPTER INC. Reg. No. 20023003367	\$2,899,679.00	\$1,353,431.00	\$2,600,908.00	\$1,775,457.00	\$378,745.00	\$208,939.00
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC Reg. No. 20023003305	\$63,891,970.00	\$58,617,579.00	\$59,831,042.00	\$45,393,993.00	\$13,506,438.00	\$930,611.00
AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP Reg. No. 20023005764	\$320,609,582.00	\$297,341,894.00	\$352,033,849.00	\$281,296,730.00	\$43,055,742.00	\$27,681,377.00
AMC CANCER RESEARCH CENTER Reg. No. 20033001310	\$7,756,200.00	\$6,849,698.00	\$8,251,187.00	\$7,055,719.00	\$859,338.00	\$336,130.00
AMERICA CAN! Reg. No. 20033009267	\$11,270,135.00	\$1,072,100.00	\$13,663,665.00	\$11,208,567.00	\$486,946.00	\$1,968,152.00
AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20023005967	\$1,264,030.00	\$1,263,824.00	\$1,191,943.00	\$534,099.00	\$614,519.00	\$43,325.00
AMERICA'S CHARITIES Reg. No. 20023003421	\$24,230,410.00	\$21,031,037.00	\$23,959,235.00	\$21,756,186.00	\$1,107,604.00	\$1,095,445.00
AMERICA'S PROMISE, THE ALLIANCE FOR YOUTH Reg. No. 20023008901	\$7,549,868.00	\$2,220,377.00	\$10,485,889.00	\$7,999,957.00	\$94,240.00	\$2,391,692.00
AMERICA'S SECOND HARVEST Reg. No. 20023004968	\$467,948,807.00	\$465,277,321.00	\$469,568,879.00	\$459,821,500.00	\$7,335,347.00	\$2,412,032.00
AMERICA'S SURVIVAL INC. Reg. No. 20023008902	\$676,013.00	\$676,013.00	\$706,363.00	\$517,251.00	\$175,694.00	\$13,418.00
AMERICAN ACADEMY OF FAMILY PHYSICIANS Reg. No. 20033001960	\$3,326,351.00	\$2,194,889.00	\$3,018,037.00	\$1,634,680.00	\$800,800.00	\$466,851.00
AMERICAN ACADEMY OF PHARMACEUTICAL PHYSICIANS EDUCATION FOUNDATION, IN Reg. No. 20023008910	\$248,171.00	\$154,947.00	\$233,499.00	\$208,106.00	\$0.00	\$25,393.00
AMERICAN ARCHITECTURAL FOUNDATION, INC. Reg. No. 20033008878	\$2,105,281.00	\$1,602,962.00	\$1,983,333.00	\$1,299,192.00	\$192,224.00	\$491,917.00
AMERICAN ARTHRITIS SOCIETY, INC Reg. No. 20033005855	\$616.00	\$616.00	\$134,694.00	\$64,023.00	\$24,576.00	\$20,539.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY OF THE NEGEV, INC. Reg. No. 20033007192	\$20,188,407.00	\$17,475,283.00	\$16,755,699.00	\$11,304,764.00	\$3,940,737.00	\$1,510,198.00
AMERICAN ASSOCIATION OF BLOOD BANKS Reg. No. 20043007762	\$12,656,155.00	\$70,005.00	\$11,939,662.00	\$7,291,945.00	\$125,576.00	\$4,522,141.00
AMERICAN ASSOCIATION OF THE DEAF-BLIND Reg. No. 20033007381	\$1,926,992.00	\$1,670,246.00	\$2,071,676.00	\$597,909.00	\$1,415,583.00	\$58,184.00
AMERICAN BRAIN TUMOR ASSOCIATION Reg. No. 20023004073	\$2,239,550.00	\$2,113,936.00	\$2,187,425.00	\$1,918,287.00	\$216,848.00	\$52,290.00
AMERICAN CANCER SOCIETY CANCER ACTION NETWORK, INC. Reg. No. 20023004119	\$191,130.00	\$165,233.00	\$488,717.00	\$190,288.00	\$197,445.00	\$100,984.00
AMERICAN CANCER SOCIETY FOUNDATION Reg. No. 20023004896	\$5,303,667.00	\$5,510,282.00	\$5,582,706.00	\$4,452,676.00	\$856,760.00	\$199,521.00
AMERICAN CELL THERAPY RESEARCH FOUNDATION Reg. No. 20023005319	\$407,599.00	\$407,599.00	\$621,183.00	\$548,109.00	\$20,604.00	\$52,470.00
AMERICAN CENTER FOR LAW AND JUSTICE, INC. Reg. No. 20023006257	\$15,954,139.00	\$15,884,226.00	\$16,059,626.00	\$13,369,756.00	\$2,182,358.00	\$507,512.00
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF COLORADO, INC. Reg. No. 20023005801	\$50,664.00	\$47,944.00	\$100,392.00	\$65,794.00	\$13,755.00	\$13,775.00
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. Reg. No. 20023003580	\$4,643,699.00	\$4,215,794.00	\$9,046,534.00	\$6,754,399.00	\$763,651.00	\$846,202.00
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20023003579	\$5,073,626.00	\$5,056,379.00	\$3,959,506.00	\$1,264,341.00	\$1,019,468.00	\$150,878.00
AMERICAN CIVIL RIGHTS UNION Reg. No. 20043006494	\$1,216,729.00	\$1,165,033.00	\$1,139,895.00	\$865,998.00	\$247,815.00	\$26,082.00
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION Reg. No. 20043004100	\$35,967,694.00	\$13,094,259.00	\$36,513,697.00	\$27,402,057.00	\$896,410.00	\$8,215,230.00
AMERICAN COLLEGE OF PHYSICIANS FOUNDATION Reg. No. 20023007155	\$1,626,219.00	\$1,655,967.00	\$1,330,025.00	\$1,058,649.00	\$121,840.00	\$149,536.00
AMERICAN COLLEGE OF VETERINARY INTERNAL MEDICINE FOUNDATION Reg. No. 20023005331	\$136,079.00	\$134,849.00	\$114,648.00	\$42,875.00	\$17,504.00	\$54,269.00
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE, INC. Reg. No. 20043007806	\$72,317,000.00	\$45,300,000.00	\$52,665,000.00	\$40,351,000.00	\$8,881,000.00	\$2,160,000.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN DIABETES ASSOCIATION Reg. No. 20023003670	\$184,121,333.00	\$138,056,576.00	\$183,641,147.00	\$138,339,827.00	\$36,516,284.00	\$8,785,036.00
AMERICAN EX-PRISONERS OF WAR SERVICE FOUNDATION Reg. No. 20033009992	\$1,702,528.56	\$1,700,170.26	\$1,567,475.63	\$12,938.33	\$1,506,228.88	\$48,308.42
AMERICAN FAMILY ASSOCIATION, INC. Reg. No. 20043008318	\$13,561,033.00	\$8,745,658.00	\$11,299,185.00	\$10,367,122.00	\$467,763.00	\$464,300.00
AMERICAN FARMLAND TRUST Reg. No. 20023003636	\$9,299,978.00	\$6,863,338.00	\$13,200,295.00	\$10,587,010.00	\$2,233,343.00	\$379,942.00
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20023005793	\$14,460,922.00	\$10,873,327.00	\$17,958,934.00	\$13,682,608.00	\$3,008,728.00	\$1,267,598.00
AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20023005164	\$2,628,413.00	\$2,628,133.00	\$2,460,813.00	\$388,654.00	\$1,974,912.00	\$97,247.00
AMERICAN FOUNDATION FOR THE BLIND Reg. No. 20043008153	\$13,123,713.00	\$8,430,061.00	\$21,708,382.00	\$16,669,799.00	\$3,022,644.00	\$2,015,939.00
AMERICAN FRIENDS OF ALYN HOSPITAL, INC. Reg. No. 20023005423	\$2,030,283.00	\$1,924,184.00	\$2,905,955.00	\$212,981.00	\$254,732.00	\$99,296.00
AMERICAN FRIENDS SERVICE COMMITTEE Reg. No. 20033002145	\$39,561,250.00	\$34,944,067.00	\$40,062,755.00	\$32,229,718.00	\$4,993,324.00	\$2,839,713.00
AMERICAN HEALTH ASSISTANCE FOUNDATION Reg. No. 20023004836	\$27,859,111.00	\$28,676,587.00	\$25,288,346.00	\$13,927,161.00	\$9,862,731.00	\$1,498,454.00
AMERICAN HEART ASSOCIATION, INC. Reg. No. 20023004131	\$503,037,949.00	\$384,415,612.00	\$510,169,083.00	\$385,149,185.00	\$85,521,712.00	\$39,498,186.00
AMERICAN HORTICULTURAL THERAPY ASSOCIATION Reg. No. 20023003098	\$135,223.00	\$1,717.00	\$116,983.00	\$113,583.00	\$0.00	\$3,400.00
AMERICAN INDIAN COLLEGE FUND Reg. No. 20033002550	\$8,746,453.00	\$7,506,130.00	\$20,426,976.00	\$17,767,703.00	\$2,117,764.00	\$541,509.00
AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20023005635	\$33,085,389.00	\$32,206,692.00	\$33,444,733.00	\$21,503,915.00	\$8,339,725.00	\$3,601,093.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS FOUNDATION Reg. No. 20033006062	\$1,266,618.00	\$979,143.00	\$1,508,738.00	\$1,381,404.00	\$0.00	\$127,334.00
AMERICAN INSTITUTE OF PHILANTHROPY Reg. No. 20043005809	\$380,246.00	\$355,989.00	\$316,227.00	\$246,803.00	\$16,312.00	\$53,112.00
AMERICAN INSTITUTE OF WINE AND FOOD Reg. No. 20033005494	\$2,112,941.00	\$159,736.00	\$2,132,394.00	\$1,177,668.00	\$3,008.00	\$951,718.00
AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC. Reg. No. 20043004857	\$2,649,293.00	\$2,570,338.00	\$2,749,861.00	\$1,981,919.00	\$232,844.00	\$535,098.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN KIDNEY FUND SERVICE ORGANIZATION, INC. Reg. No. 20023003722	\$176,096.00	\$328,381.00	\$171,330.00	\$99,553.00	\$46,849.00	\$24,928.00
AMERICAN KIDNEY FUND, INC. Reg. No. 20023003164	\$53,838,491.00	\$53,789,331.00	\$59,598,423.00	\$56,836,393.00	\$2,308,226.00	\$453,804.00
AMERICAN LEGACY FOUNDATION Reg. No. 20033009610	\$288,836,995.00	\$55,472.00	\$138,127,166.00	\$130,021,815.00	\$0.00	\$8,105,351.00
AMERICAN LEGION ALVIN LAWLEY POST 2000 Reg. No. 20043006429	\$3,320.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
AMERICAN LEGION POST 22 Reg. No. 20043006901	\$152,363.00	\$0.00	\$137,318.00	\$64,339.00	\$0.00	\$72,979.00
AMERICAN LEGION POST 38 Reg. No. 20023003562	\$517,542.00	\$4,116.00	\$536,314.00	\$524,867.00	\$0.00	\$0.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL Reg. No. 20043007770	\$5,640,684.00	\$4,663,222.00	\$5,811,400.00	\$4,571,566.00	\$354,980.00	\$884,854.00
AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20023003761	\$6,655,545.00	\$6,648,211.00	\$7,711,977.00	\$5,058,516.00	\$2,093,086.00	\$560,375.00
AMERICAN LIBRARY ASSOCIATION Reg. No. 20033000452	\$45,218,951.00	\$3,273,340.00	\$38,402,742.00	\$32,892,744.00	\$230,412.00	\$5,279,586.00
AMERICAN LIVER FOUNDATION Reg. No. 20023009101	\$8,864,751.00	\$7,741,728.00	\$8,635,584.00	\$7,106,416.00	\$999,265.00	\$529,903.00
AMERICAN LUNG ASSOCIATION Reg. No. 20023004082	\$22,841,992.00	\$14,319,150.00	\$21,712,428.00	\$16,357,164.00	\$905,695.00	\$4,449,569.00
AMERICAN LUNG ASSOCIATION OF COLORADO Reg. No. 20023003019	\$1,608,897.00	\$1,012,969.00	\$2,020,953.00	\$1,585,329.00	\$203,274.00	\$105,614.00
AMERICAN MOTORCYCLE HERITAGE FOUNDATION Reg. No. 20033001984	\$1,227,073.00	\$973,522.00	\$1,278,914.00	\$894,863.00	\$224,130.00	\$159,921.00
AMERICAN NEAR EAST REFUGEE AID (ANERA) Reg. No. 20043000339	\$21,611,892.00	\$14,179,343.00	\$20,695,565.00	\$19,484,466.00	\$209,461.00	\$1,001,638.00
AMERICAN PARKINSON DISEASE ASSOCIATION INC. Reg. No. 20033001261	\$11,501,031.00	\$10,970,148.00	\$8,590,305.00	\$6,263,257.00	\$1,839,291.00	\$487,757.00
AMERICAN RECORDER SOCIETY, INC. Reg. No. 20023003571	\$164,539.00	\$26,988.00	\$174,428.00	\$114,541.00	\$4,433.00	\$55,454.00
AMERICAN RIVERS Reg. No. 20023003567	\$6,070,687.00	\$4,524,599.00	\$5,067,279.00	\$4,046,055.00	\$760,155.00	\$261,069.00
AMERICAN ROENTGEN RAY SOCIETY - THE ROENTGEN FUND Reg. No. 20023005567	\$7,595,324.00	\$51,415.00	\$6,342,045.00	\$0.00	\$0.00	\$1,582,347.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN SOCIAL HEALTH ASSOCIATION Reg. No. 20023004832	\$12,700,227.00	\$928,251.00	\$13,341,966.00	\$9,867,108.00	\$150,864.00	\$3,323,994.00
AMERICAN SOCIETY FOR TECHNION- ISRAEL INSTITUTE OF TECHNOLOGY, INC. Reg. No. 20043007340	\$71,953,132.00	\$60,603,032.00	\$58,154,766.00	\$42,316,628.00	\$9,299,534.00	\$6,538,604.00
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20023004965	\$46,820,160.00	\$36,271,032.00	\$42,965,564.00	\$33,513,597.00	\$8,970,197.00	\$481,770.00
AMERICAN STUDIES CENTER Reg. No. 20023005912	\$5,297,686.00	\$3,796,701.00	\$5,588,321.00	\$2,467,771.00	\$2,472,092.00	\$648,458.00
AMERICAN UKRAINIAN MEDICAL PROJECT Reg. No. 20043007996	\$621,581.00	\$621,581.00	\$491,384.00	\$491,354.00	\$0.00	\$30.00
AMERICAN WATER WORKS ASSOCIATION Reg. No. 20023005570	\$28,093,167.00	\$163,636.00	\$27,699,472.00	\$22,119,527.00	\$0.00	\$5,443,008.00
AMERICAN WATER WORKS ASSOCIATION RESEARCH FOUNDATION Reg. No. 20023004106	\$19,852,380.00	\$461,264.00	\$22,779,884.00	\$21,377,050.00	\$0.00	\$1,402,834.00
AMERICAN YOUTH HOSTELS Reg. No. 20023008191	\$12,280,574.00	\$156,112.00	\$12,066,150.00	\$10,145,887.00	\$120,711.00	\$1,319,259.00
AMERICANS FOR MEDICAL PROGRESS EDUCATIONAL FOUNDATION Reg. No. 20023003908	\$468,854.00	\$467,530.00	\$369,281.00	\$268,151.00	\$24,861.00	\$76,269.00
AMERICANS FOR THE ARTS Reg. No. 20043008695	\$1,944,214.00	\$552,546.00	\$8,128,648.00	\$6,179,395.00	\$815,585.00	\$1,133,668.00
AMERICANS UNITED FOR LIFE Reg. No. 20043009391	\$1,033,962.00	\$1,032,955.00	\$1,045,439.00	\$789,582.00	\$198,251.00	\$57,606.00
AMERICAS DISABLED CHILDREN Reg. No. 20043008715	\$413,175.00	\$413,175.00	\$429,344.00	\$137,750.00	\$246,539.00	\$45,055.00
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20023004701	\$33,758,537.00	\$32,323,275.00	\$39,348,437.00	\$28,594,761.00	\$8,585,625.00	\$2,168,051.00
AMVETS NATIONAL SERVICE FOUNDATION Reg. No. 20033003419	\$16,013,581.00	\$16,050,080.00	\$17,399,561.00	\$11,142,922.00	\$4,680,477.00	\$1,576,162.00
ANDREW WOMMACK MINISTRIES, INC. Reg. No. 20033004168	\$5,801,073.00	\$5,463,360.00	\$5,480,822.00	\$4,222,224.00	\$0.00	\$1,258,598.00
ANGELMAN SYNDROME FOUNDATION, INC. Reg. No. 20043010278	\$563,725.00	\$426,705.00	\$551,432.00	\$270,327.00	\$76,999.00	\$204,106.00
ANGELS UNAWARE Reg. No. 20033007021	\$23,733.00	\$18,658.00	\$38,809.00	\$30,886.00	\$0.00	\$1,279.00
ANIMAL LEGAL DEFENSE FUND, INC. Reg. No. 20023008479	\$3,477,054.00	\$2,979,415.00	\$3,120,780.00	\$2,462,761.00	\$537,143.00	\$120,876.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ANIMAL RESCUE & ADOPTION SOCIETY, INC. Reg. No. 20033007491	\$319,223.00	\$226,142.00	\$206,062.00	\$206,062.00	\$0.00	\$0.00
ANNUNCIATION HOUSING PARTNERS, DBA NEIGHBORHOOD PARTNERS Reg. No. 20033002351	\$744,099.00	\$341,648.00	\$818,848.00	\$711,751.00	\$35,597.00	\$71,500.00
ANNUNCIATION RADIO, INC. Reg. No. 20033010853	\$2,880.00	\$2,880.00	\$2,369.00	\$930.00	\$0.00	\$0.00
ANSONIA MUSIC OUTREACH ORGANIZATION, INC. Reg. No. 20043001822	\$19,841.00	\$19,841.00	\$16,559.00	\$9,186.00	\$5,662.00	\$1,711.00
ANTI-DEFAMATION LEAGUE Reg. No. 20033005084	\$49,512,353.00	\$47,994,869.00	\$52,747,152.00	\$41,551,490.00	\$7,161,970.00	\$4,033,692.00
AOPA AIR SAFETY FOUNDATION Reg. No. 20023009073	\$5,930,321.00	\$4,126,406.00	\$4,923,489.00	\$3,360,851.00	\$896,309.00	\$666,329.00
APPLETON ELEMENTARY PTA Reg. No. 20023006450	\$36,229.29	\$0.00	\$32,389.53	\$16,052.36	\$15,634.89	\$702.28
ARAPAHOE BAND BOOSTERS Reg. No. 20043006423	\$165,897.00	\$5,230.00	\$169,644.00	\$165,326.00	\$0.00	\$4,318.00
ARAPAHOE COMMUNITY COLLEGE FOUNDATION Reg. No. 20043002859	\$272,676.00	\$231,175.00	\$194,038.00	\$13,478.00	\$15,306.00	\$15,530.00
ARAPAHOE HOCKEY PLAYERS AND PARENTS ASSOCIATION, INC. Reg. No. 20033006668	\$344,189.00	\$9,917.00	\$345,574.00	\$338,484.00	\$0.00	\$7,090.00
ARAPAHOE HOUSE, INC. Reg. No. 20023003811	\$16,747,892.00	\$528,222.00	\$16,338,587.00	\$12,193,458.00	\$0.00	\$4,145,129.00
ARAPAHOE RESCUE PATROL, INC. Reg. No. 20023007317	\$42,499.00	\$41,576.00	\$37,529.00	\$0.00	\$0.00	\$0.00
ARC OF DENVER, INC. Reg. No. 20043001941	\$500,725.00	\$433,395.00	\$564,748.00	\$485,607.00	\$26,328.00	\$47,741.00
ARC OF WELD COUNTY Reg. No. 20033008065	\$49,175.76	\$49,003.64	\$54,057.94	\$12,939.29	\$0.00	\$41,118.65
ARCHULETA COUNTY EDUCATION CENTER, INC. Reg. No. 20033003358	\$406,216.00	\$30,596.00	\$446,221.00	\$353,782.00	\$3,924.00	\$88,515.00
ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM, INC. Reg. No. 20043004885	\$83,234.00	\$9,980.00	\$81,682.00	\$73,967.00	\$0.00	\$7,715.00
ARCHULETA SENIORS INC Reg. No. 20033007509	\$14,642.00	\$4,906.00	\$14,624.00	\$6,523.00	\$4,873.00	\$204.00
ARIEL CLINICAL SERVICES FOR CHILDREN Reg. No. 20033005564	\$2,609,070.00	\$4,550.00	\$2,289,290.00	\$2,091,730.00	\$549.00	\$197,011.00
ARIZONA MEMORIAL ASSOCIATION Reg. No. 20043002415	\$5,192,251.00	\$2,147,997.00	\$2,693,947.00	\$1,740,437.00	\$315,354.00	\$638,156.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ARKANSAS VALLEY COMMUNITY CENTER Reg. No. 20023004979	\$4,489,402.00	\$12,506.00	\$4,074,425.00	\$3,593,433.00	\$0.00	\$480,992.00
ARKANSAS VALLEY PREGNANCY CENTER, INC. Reg. No. 20023008517	\$61,674.00	\$56,866.00	\$58,081.00	\$45,110.00	\$5,655.00	\$7,316.00
ARKANSAS VALLEY RESOURCE CENTER Reg. No. 20033003353	\$307,322.00	\$58,375.00	\$259,085.00	\$229,552.00	\$1,796.00	\$27,737.00
ARMED FORCES VETERANS HOMES FOUNDATION, INC. Reg. No. 20023005847	\$317,419.00	\$315,742.00	\$491,014.00	\$416,401.00	\$47,204.00	\$27,409.00
ARMY EMERGENCY RELIEF Reg. No. 20043003527	\$18,945,732.00	\$11,154,537.00	\$12,714,466.00	\$10,671,203.00	\$316,399.00	\$1,726,864.00
ARMY HERITAGE CENTER FOUNDATION Reg. No. 20033003518	\$790,601.00	\$217,567.00	\$782,624.00	\$419,675.00	\$144,746.00	\$218,203.00
ART STUDENTS LEAGUE OF DENVER Reg. No. 20023003806	\$454,990.00	\$42,573.00	\$537,527.00	\$393,129.00	\$25,400.00	\$118,998.00
ARTHRITIS RESEARCH INSTITUTE OF AMERICA, INC. Reg. No. 20043007647	\$1,278,854.00	\$960,220.00	\$1,081,503.00	\$382,173.00	\$608,591.00	\$90,739.00
ARTS ALIVE FORT COLLINS Reg. No. 20023003245	\$159,166.00	\$157,367.00	\$146,915.00	\$119,971.00	\$26,944.00	\$0.00
ARTS FOR COLORADO Reg. No. 20043007830	\$14,775.00	\$13,225.00	\$9,627.99	\$6,458.59	\$210.27	\$2,959.13
ARVADA CHILD ADVOCACY CENTER, INC. Reg. No. 20023006167	\$78,398.00	\$66,441.00	\$76,316.00	\$67,091.00	\$3,386.00	\$5,839.00
ARVADA COMMUNITY FOOD BANK Reg. No. 20033002744	\$81,689.00	\$81,134.00	\$73,176.00	\$65,676.00	\$0.00	\$7,500.00
ARVADA JEFFERSON KIWANIS Reg. No. 20033004095	\$49,979.00	\$0.00	\$52,122.00	\$49,269.00	\$0.00	\$2,853.00
ARVADA SOCCER ASSOCIATION Reg. No. 20043007273	\$1,433,043.85	\$16,600.14	\$1,413,044.27	\$1,287,622.96	\$0.00	\$125,421.31
ASBURY THEOLOGICAL SEMINARY Reg. No. 20023007722	\$9,401,775.00	\$5,176,214.00	\$20,923,531.00	\$15,824,988.00	\$1,162,282.00	\$3,936,261.00
ASIA TRANSPACIFIC FOUNDATION Reg. No. 20023004033	\$79,296.00	\$79,296.00	\$80,410.00	\$80,410.00	\$0.00	\$0.00
ASIAN ART COORDINATING COUNCIL Reg. No. 20023005433	\$53,650.00	\$30,694.00	\$39,890.00	\$21,028.00	\$0.00	\$18,862.00
ASPEN BOARD OF REALTORS Reg. No. 20023003537	\$166,329.00	\$0.00	\$185,841.00	\$100,250.00	\$0.00	\$85,591.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ASPEN BOARD OF REALTORS BILL HELDMAN/STARK KING MEM SCHOLRSHP FOUNDTN Reg. No. 20023003542	\$55,379.00	\$16,850.00	\$32,759.00	\$31,492.00	\$0.00	\$1,267.00
ASPEN CAMP SCHOOL FOR THE DEAF Reg. No. 20033003953	\$693,999.00	\$579,512.00	\$566,036.00	\$480,047.00	\$13,915.00	\$72,074.00
ASPEN CENTER FOR ENVIRONMENTAL STUDIES Reg. No. 20023003922	\$1,206,689.00	\$1,012,679.00	\$1,733,579.00	\$1,588,415.00	\$54,504.00	\$90,660.00
ASPEN CENTER FOR ENVIRONMENTAL STUDIES ENDOWMENT FUND, INC. Reg. No. 20043005507	\$442,713.00	\$357,731.00	\$180,102.00	\$150,600.00	\$0.00	\$29,502.00
ASPEN CENTER FOR INTEGRATIVE HEALTH Reg. No. 20043008287	\$502,373.00	\$355,632.00	\$486,098.00	\$328,764.00	\$50,829.00	\$106,505.00
ASPEN CENTER FOR PHYSICS INC. Reg. No. 20033007570	\$1,161,839.00	\$41,010.00	\$1,184,588.00	\$618,985.00	\$3,532.00	\$562,071.00
ASPEN COMMUNITY THEATRE Reg. No. 20033004657	\$108,876.00	\$38,957.00	\$74,729.00	\$66,263.00	\$1,109.00	\$7,357.00
ASPEN COUNTRY DAY SCHOOL, INC. Reg. No. 20023002984	\$3,099,550.00	\$899,520.00	\$3,601,028.00	\$2,591,610.00	\$75,929.00	\$933,489.00
ASPEN GIVEN FOUNDATION Reg. No. 20043001816	\$79,194.00	\$78,303.00	\$74,240.00	\$60,175.00	\$7,379.00	\$6,686.00
ASPEN GLOBAL CHANGE INSTITUTE, INC. Reg. No. 20033009621	\$357,618.00	\$190,160.00	\$327,554.00	\$306,568.00	\$0.00	\$20,986.00
ASPEN HISTORICAL SOCIETY Reg. No. 20033003579	\$356,965.00	\$283,752.00	\$478,232.00	\$369,393.00	\$7,009.00	\$101,830.00
ASPEN JUNIOR HOCKEY & SKATING FOUNDATION Reg. No. 20033004726	\$344,088.00	\$102,268.00	\$314,773.00	\$298,250.00	\$178.00	\$16,345.00
ASPEN THEATRE IN THE PARK Reg. No. 20023005296	\$599,214.00	\$24,051.00	\$583,319.00	\$459,303.00	\$0.00	\$124,016.00
ASPEN VALLEY COMMUNITY FOUNDATION Reg. No. 20023004105	\$6,604,208.00	\$6,033,471.00	\$2,684,961.00	\$2,403,237.00	\$147,842.00	\$133,882.00
ASPEN VALLEY LAND TRUST Reg. No. 20023003582	\$508,023.00	\$117,559.00	\$388,055.00	\$303,552.00	\$26,295.00	\$58,208.00
ASPEN VALLEY MEDICAL FOUNDATION, LIMITED Reg. No. 20023003646	\$794,644.00	\$93,081.00	\$1,935,432.00	\$1,730,589.00	\$79,017.00	\$125,826.00
ASPEN VALLEY SKI/SNOWBOARD CLUB, INC. Reg. No. 20023004572	\$1,537,062.00	\$451,619.00	\$1,634,127.00	\$1,254,918.00	\$97,587.00	\$281,622.00
ASPEN VOLUNTEER FIRE DEPARTMENT, INC. Reg. No. 20043004677	\$40,556.00	\$32,961.00	\$0.00	\$0.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ASPEN WALDORF FOUNDATION DBA WALDORF SCHOOL ON THE ROARING FORK Reg. No. 20043005257	\$1,003,639.00	\$329,010.00	\$1,144,636.00	\$1,003,507.00	\$13,463.00	\$127,666.00
ASPEN WINTER SPORT FOUNDATION, INC. Reg. No. 20043004616	\$31,982.00	\$29,500.00	\$100,902.00	\$96,784.00	\$2,000.00	\$2,118.00
ASPEN WRITERS' FOUNDATION, INC. Reg. No. 20033009122	\$300,616.00	\$184,023.00	\$312,806.00	\$255,070.00	\$2,894.00	\$54,842.00
ASPEN/PITKIN ANIMAL CAPITAL CAMPAIGN Reg. No. 20043001990	\$688,770.00	\$655,609.00	\$29,208.00	\$24,191.00	\$0.00	\$5,017.00
ASSETS FOR COLORADO YOUTH Reg. No. 20023003744	\$551,426.00	\$513,247.00	\$579,526.00	\$426,317.00	\$59,061.00	\$94,148.00
ASSISTANCE LEAGUE (R) OF COLORADO SPRINGS Reg. No. 20023003080	\$319,763.00	\$82,472.00	\$229,894.00	\$166,347.00	\$37,436.00	\$26,111.00
ASSISTANCE LEAGUE OF DENVER Reg. No. 20033008424	\$302,590.00	\$55,282.00	\$398,617.00	\$266,497.00	\$62,891.00	\$59,591.00
ASSOCIATED CHRISTIAN TELEVISION SYSTEM, INC. Reg. No. 20023003256	\$8,894,059.00	\$4,761,364.00	\$5,040,905.00	\$2,942,659.00	\$966,765.00	\$1,131,481.00
ASSOCIATION FOR CHILDREN WITH DISABILITIES (ACD) Reg. No. 20033002349	\$12,991.69	\$9,464.69	\$16,538.54	\$13,538.54	\$0.00	\$3,000.00
ASSOCIATION FOR FIREFIGHTERS AND PARAMEDICS, INC. Reg. No. 20033006066	\$1,878,714.00	\$1,878,710.00	\$1,887,430.00	\$70,720.00	\$1,669,700.00	\$147,010.00
ASSOCIATION FOR INTERNATIONAL PRACTICAL TRAINING, INC. Reg. No. 20023007513	\$4,234,159.00	\$28,514.00	\$5,539,981.00	\$4,505,364.00	\$136,651.00	\$897,966.00
ASSOCIATION FOR POLICE AND SHERIFFS, INC. Reg. No. 20033000495	\$998,475.00	\$998,475.00	\$1,031,969.00	\$21,600.00	\$918,478.00	\$91,891.00
ASSOCIATION OF AIR FORCE MISSILEERS Reg. No. 20033006483	\$37,293.00	\$36,211.00	\$31,554.00	\$25,543.00	\$0.00	\$0.00
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL Reg. No. 20023008087	\$15,492,409.00	\$1,403,716.00	\$16,149,648.00	\$13,661,166.00	\$196,277.00	\$2,292,205.00
ASSOCIATION OF COLORADO STATE PATROL PROFESSIONALS Reg. No. 20023006627	\$383,136.00	\$0.00	\$447,733.00	\$220,446.00	\$0.00	\$227,287.00
ATTENTION, INC. Reg. No. 20043002207	\$1,411,634.00	\$73,785.00	\$1,001,921.00	\$926,121.00	\$13,490.00	\$62,310.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AUBURN UNIVERSITY FOUNDATION Reg. No. 20043001278	\$62,299,992.00	\$43,048,859.00	\$35,288,158.00	\$30,111,702.00	\$2,952,065.00	\$2,224,391.00
AURORA ACADEMY CHARTER PTA Reg. No. 20043000636	\$15,653.00	\$2,686.00	\$15,863.00	\$15,029.00	\$0.00	\$834.00
AURORA COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER, INC. Reg. No. 20023003589	\$13,894,258.00	\$93,678.00	\$14,865,290.00	\$12,071,981.00	\$0.00	\$2,769,709.00
AURORA EDUCATION FOUNDATION Reg. No. 20023004598	\$157,503.00	\$99,040.00	\$81,498.00	\$77,258.00	\$1,195.00	\$3,045.00
AURORA INTERCHURCH TASK FORCE, INC. Reg. No. 20033001983	\$653,343.00	\$605,815.00	\$664,708.00	\$652,785.00	\$0.00	\$11,923.00
AURORA POLICE ASSOCIATION Reg. No. 20023003762	\$430,942.00	\$9,954.00	\$499,875.00	\$387,435.00	\$1,069.00	\$67,864.00
AURORA VISTAS Reg. No. 20033002633	\$27,539.00	\$807.00	\$13,234.00	\$0.00	\$0.00	\$4,520.00
AUTISM SOCIETY OF COLORADO Reg. No. 20033003461	\$81,197.72	\$52,727.60	\$69,642.54	\$22,903.60	\$9,848.53	\$36,890.41
AVIATION & SPACE CENTER OF THE ROCKIES Reg. No. 20033009912	\$685,402.00	\$52,751.00	\$796,039.00	\$471,168.00	\$86,403.00	\$238,468.00
AVISTA HOSPITAL FOUNDATION Reg. No. 20023003128	\$157,197.00	\$106,974.00	\$93,587.00	\$22,658.00	\$29,891.00	\$41,038.00
AWANA CLUBS INTERNATIONAL Reg. No. 20023007898	\$32,366,994.00	\$8,995,031.00	\$32,096,142.00	\$25,714,513.00	\$2,262,958.00	\$4,118,671.00
B'NAI B'RITH FOUNDATION OF THE U.S. Reg. No. 20023006365	\$1,150,674.00	\$1,120,157.00	\$152,947.00	\$74,964.00	\$0.00	\$77,983.00
B'S BALLPARK MUSEUM Reg. No. 20023003072	\$13,964.00	\$5,528.00	\$11,024.00	\$0.00	\$0.00	\$11,024.00
B'YAHAD Reg. No. 20043007533	\$5,224.00	\$4,015.00	\$2,275.00	\$0.00	\$0.00	\$0.00
B.A.S.E. CAMP, INC. Reg. No. 20043002488	\$1,114,994.00	\$19,811.00	\$1,083,872.00	\$954,879.00	\$0.00	\$128,993.00
BACKSTAGE THEATRE, INC. Reg. No. 20023004894	\$173,895.00	\$42,480.00	\$178,614.00	\$134,242.00	\$27,884.00	\$16,488.00
BAL SWAN CHILDREN'S CENTER Reg. No. 20023003346	\$1,438,028.00	\$794,264.00	\$855,106.00	\$707,534.00	\$94,936.00	\$52,636.00
BALLET NOUVEAU COLORADO Reg. No. 20023003680	\$630,860.00	\$138,685.00	\$693,555.00	\$591,078.00	\$24,778.00	\$77,699.00
BAYAUD INDUSTRIES, INC. Reg. No. 20023007969	\$6,562,756.00	\$544,281.00	\$13,256,966.00	\$6,885,335.00	\$329,135.00	\$6,042,496.00
BBB WISE GIVING ALLIANCE Reg. No. 20023006107	\$1,593,513.00	\$1,533,975.00	\$1,339,231.00	\$904,108.00	\$285,295.00	\$149,828.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BEAR CANYON ELEMENTARY SCHOOL PTA Reg. No. 20023005278	\$42,371.00	\$1,141.00	\$41,512.00	\$39,354.00	\$0.00	\$2,158.00
BEE INTERNATIONAL Reg. No. 20043003286	\$2,328,194.00	\$2,321,681.00	\$2,212,974.00	\$1,992,518.00	\$9,088.00	\$211,368.00
BEE VRADENBURG FOUNDATION Reg. No. 20023006716	\$222,625.00	\$130,000.00	\$135,507.00	\$25,000.00	\$0.00	\$110,507.00
BELAY ENTERPRISES, INC. Reg. No. 20023004828	\$546,102.00	\$820.00	\$494,974.00	\$377,725.00	\$461.00	\$116,788.00
BELL MIDDLE SCHOOL PARENT TEACHER ASSOCIATION Reg. No. 20023007658	\$26,826.00	\$0.00	\$36,621.00	\$36,621.00	\$0.00	\$0.00
BELMAR ELEMENTARY PTA Reg. No. 20023007777	\$27,173.63	\$27,173.63	\$24,493.62	\$24,493.62	\$0.00	\$0.00
BENEVOLENT HEALTHCARE FOUNDATION D/B/A PROJECT C.U.R.E. Reg. No. 20033009387	\$25,268,070.00	\$25,229,034.00	\$25,268,790.00	\$25,104,900.00	\$91,825.00	\$72,065.00
BENNIE E. GOODWIN EDUCATIONAL FOUNDATION Reg. No. 20033002481	\$147,416.00	\$129,476.00	\$188,244.00	\$153,419.00	\$11,339.00	\$23,486.00
BENT COUNTY DEVELOPMENT FOUNDATION Reg. No. 20023003290	\$77,416.65	\$20,700.00	\$68,396.81	\$41,259.35	\$0.00	\$27,137.46
BERGEN ELEMENTARY PARENT TEACHER ASSOCIATION Reg. No. 20023007105	\$35,853.00	\$4,254.00	\$23,923.00	\$23,923.00	\$0.00	\$0.00
BERKSHIRE ADVISOR RESOURCE CHILDREN'S FOUNDATION Reg. No. 20043008094	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
BERTHOUD HABITAT FOR HUMANITY Reg. No. 20033003458	\$17,461.58	\$11,903.37	\$28,593.16	\$26,110.43	\$1,678.57	\$804.16
BESSEMER HISTORICAL SOCIETY INC. Reg. No. 20023009121	\$888,934.00	\$152,220.00	\$197,398.00	\$79,613.00	\$14,613.00	\$103,172.00
BETHANY CHRISTIAN SERVICES OF COLORADO Reg. No. 20033003226	\$1,140,523.00	\$202,276.00	\$1,076,463.00	\$1,003,535.00	\$1,677.00	\$71,251.00
BETHESDA FOUNDATION, INC. Reg. No. 20023005207	\$366,146.00	\$91,729.00	\$245,681.00	\$176,360.00	\$26,730.00	\$42,591.00
BETHHAVEN, INCORPORATED Reg. No. 20023002983	\$672,228.00	\$142,085.00	\$605,606.00	\$531,492.00	\$970.00	\$73,144.00
BETHPHAGE Reg. No. 20023003226	\$100,701,142.00	\$3,377,905.00	\$97,432,742.00	\$85,313,408.00	\$0.00	\$12,119,334.00
BIBLES FOR THE WORLD Reg. No. 20023003577	\$2,718,226.00	\$2,705,106.00	\$2,851,683.00	\$2,117,185.00	\$432,899.00	\$301,599.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BICYCLE COLORADO Reg. No. 20023004266	\$142,819.00	\$100,392.00	\$145,201.00	\$122,130.00	\$10,195.00	\$12,876.00
BIG BROTHERS BIG SISTERS FOUNDATION OF COLORADO, INC. Reg. No. 20023005577	\$1,063,700.00	\$1,062,449.00	\$1,106,772.00	\$1,106,772.00	\$0.00	\$0.00
BIG BROTHERS BIG SISTERS OF COLORADO, INC. Reg. No. 20023005281	\$2,241,495.00	\$1,731,921.00	\$2,306,273.00	\$1,803,633.00	\$187,420.00	\$300,509.00
BIG BROTHERS BIG SISTERS OF LA PLATA COUNTY, INC. Reg. No. 20023003320	\$207,408.00	\$98,731.00	\$202,073.00	\$141,280.00	\$32,155.00	\$23,281.00
BIG CITY MOUNTAINEERS Reg. No. 20033007461	\$208,500.00	\$160,000.00	\$218,000.00	\$150,000.00	\$45,000.00	\$23,000.00
BIGHORN CENTER FOR PUBLIC POLICY Reg. No. 20023003020	\$794,144.00	\$747,300.00	\$941,632.00	\$766,803.00	\$56,933.00	\$117,896.00
BIGHORNACTION.ORG Reg. No. 20023003018	\$180,029.00	\$180,000.00	\$298,667.00	\$275,568.00	\$0.00	\$23,099.00
BILL OF RIGHTS INSTITUTE Reg. No. 20043004591	\$5,627,679.00	\$1,101,861.00	\$1,470,390.00	\$873,334.00	\$418,999.00	\$178,057.00
BILL PICKETT MEMORIAL SCHOLARSHIP FUND Reg. No. 20033002783	\$9,000.00	\$9,000.00	\$1,550.00	\$1,550.00	\$0.00	\$0.00
BILLY GRAHAM EVANGELISTIC ASSOCIATION Reg. No. 20043008222	\$109,608,803.00	\$84,834,114.00	\$105,260,720.00	\$83,726,046.00	\$4,611,276.00	\$16,923,398.00
BIOLOGICAL SCIENCES CURRICULUM STUDY Reg. No. 20023003133	\$4,640,334.00	\$1,976,910.00	\$4,601,956.00	\$4,217,786.00	\$56,749.00	\$327,421.00
BIRDS OF PREY FOUNDATION, INC. Reg. No. 20033007828	\$131,144.00	\$72,299.00	\$138,890.00	\$108,797.00	\$0.00	\$30,093.00
BIXBY & ASSOCIATES DBA BIXBY SCHOOL Reg. No. 20033000463	\$1,428,283.00	\$178,737.00	\$1,227,959.00	\$1,179,723.00	\$61.00	\$48,175.00
BLACK UNITED FUND OF COLORADO Reg. No. 20033002482	\$14,652.00	\$1,097.00	\$89,125.00	\$27,990.00	\$2,909.00	\$6,276.00
BLUE KNIGHTS DRUM & BUGLE CORPS, INC. Reg. No. 20023005880	\$528,993.00	\$22,201.00	\$500,582.00	\$364,075.00	\$38,551.00	\$97,956.00
BLUE MOON DANCE COMPANY Reg. No. 20033008218	\$10,480.00	\$1,800.00	\$10,479.96	\$10,095.82	\$0.00	\$384.14
BLUE SPRUCE HABITAT FOR HUMANITY Reg. No. 20033002171	\$143,633.00	\$108,544.00	\$67,651.00	\$24,111.00	\$2,897.00	\$35,259.00
BOLDER MOVES Reg. No. 20033007026	\$136,772.00	\$9,800.00	\$140,519.00	\$140,519.00	\$0.00	\$0.00
BONFILS BLOOD CENTER FOUNDATION Reg. No. 20023003045	\$1,087,940.00	\$1,068,530.00	\$908,947.00	\$478,729.00	\$309,924.00	\$120,294.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BONNIE BERGIN ASSISTANCE DOG INSTITUTE Reg. No. 20043004519	\$1,058,204.00	\$908,009.00	\$476,031.00	\$453,882.00	\$14,383.00	\$7,766.00
BORDER TO BORDER, INC Reg. No. 20033011067	\$23,131.00	\$7,326.00	\$55,878.00	\$40,486.00	\$6,511.00	\$8,881.00
BOULDER AIKIKAI, INC. Reg. No. 20033010134	\$261,947.00	\$900.00	\$263,804.00	\$257,158.00	\$465.00	\$6,181.00
BOULDER BACH FESTIVAL Reg. No. 20023003486	\$109,966.00	\$56,248.00	\$114,938.00	\$94,299.00	\$5,160.00	\$15,479.00
BOULDER COMMUNITY BROADCAST ASSOCIATION, INC. DBA KGNU RADIO Reg. No. 20033002602	\$687,490.00	\$597,606.00	\$474,685.00	\$195,779.00	\$140,774.00	\$138,132.00
BOULDER COUNTY RSVP BOARD INC. Reg. No. 20023005545	\$297,165.00	\$123,162.00	\$289,861.00	\$258,434.00	\$11,427.00	\$20,000.00
BOULDER COUNTY SAFEHOUSE, INC. Reg. No. 20023003557	\$1,362,845.00	\$448,619.00	\$1,277,456.00	\$1,105,207.00	\$56,858.00	\$115,391.00
BOULDER DAY NURSERY ASSOCIATION Reg. No. 20033002590	\$757,183.00	\$225,031.00	\$743,249.00	\$675,376.00	\$7,800.00	\$60,073.00
BOULDER ICE, INC. Reg. No. 20043002307	\$4,034.00	\$4,006.00	\$11,060.00	\$9,004.00	\$353.00	\$1,703.00
BOULDER PHILHARMONIC ORCHESTRA Reg. No. 20023003108	\$1,985,735.00	\$552,648.00	\$2,246,738.00	\$1,568,540.00	\$134,671.00	\$543,527.00
BOULDER POTTERS' GUILD Reg. No. 20033007730	\$95,183.00	\$21,665.00	\$89,794.00	\$89,744.00	\$50.00	\$0.00
BOULDER PRIDE Reg. No. 20023006158	\$95,545.00	\$80,473.00	\$60,693.00	\$3,869.00	\$12,705.00	\$42,120.00
BOULDER SENIORS FOUNDATION INC. Reg. No. 20033006902	\$60,585.00	\$16,308.00	\$59,178.00	\$58,303.00	\$0.00	\$875.00
BOULDER SHELTER FOR THE HOMELESS Reg. No. 20023003735	\$1,754,914.00	\$1,420,308.00	\$1,073,058.00	\$851,483.00	\$158,966.00	\$62,609.00
BOULDER VALLEY WOMEN'S HEALTH CENTER Reg. No. 20023004065	\$1,345,157.00	\$281,083.00	\$1,300,982.00	\$1,188,498.00	\$0.00	\$112,484.00
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL #61 Reg. No. 20033003424	\$8,803,683.00	\$5,741,768.00	\$6,806,354.00	\$5,491,238.00	\$895,623.00	\$419,493.00
BOYS & GIRLS CLUBS OF AMERICA Reg. No. 20033001437	\$136,962,789.00	\$53,275,656.00	\$119,658,822.00	\$105,881,759.00	\$3,454,882.00	\$10,322,181.00
BOYS & GIRLS CLUBS OF LARIMER COUNTY Reg. No. 20023003484	\$548,117.00	\$352,391.00	\$521,124.00	\$319,608.00	\$18,908.00	\$163,067.00
BOYS & GIRLS CLUBS OF METRO DENVER FOUNDATION Reg. No. 20023003117	\$473,590.00	\$5,000.00	\$269,662.00	\$268,122.00	\$0.00	\$1,540.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BOYS & GIRLS CLUBS OF METRO DENVER, INC. Reg. No. 20023003109	\$5,250,340.00	\$4,419,371.00	\$4,405,722.00	\$3,181,978.00	\$639,199.00	\$584,545.00
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY Reg. No. 20033003513	\$403,059.00	\$265,022.00	\$514,258.00	\$394,902.00	\$10,178.00	\$109,178.00
BOYS HOPE GIRLS HOPE OF COLORADO Reg. No. 20023003347	\$507,440.00	\$411,465.00	\$385,279.00	\$275,269.00	\$57,548.00	\$52,462.00
BOYS' CLUB OF GREELEY, INC. Reg. No. 20033002089	\$494,774.00	\$322,842.00	\$770,727.00	\$681,909.00	\$24,645.00	\$64,173.00
BPOELKS # 2286 Reg. No. 20043001811	\$179,377.00	\$19,623.00	\$191,762.00	\$0.00	\$0.00	\$0.00
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20023006996	\$6,837,536.00	\$6,622,984.00	\$6,913,198.00	\$4,591,992.00	\$1,898,276.00	\$422,930.00
BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20033007632	\$3,619,981.00	\$3,623,620.00	\$3,906,049.00	\$3,270,334.00	\$410,384.00	\$225,331.00
BRAILLE BIBLES INTERNATIONAL Reg. No. 20033001332	\$113,658.00	\$101,790.00	\$116,546.00	\$83,809.00	\$9,478.00	\$23,259.00
BRAIN TUMOR FOUNDATION OF AMERICA Reg. No. 20033007513	\$1,513,494.00	\$1,142,540.00	\$1,643,191.00	\$1,435,056.00	\$174,003.00	\$34,132.00
BREAD FOR THE WORLD, INC. Reg. No. 20023007704	\$4,014,394.00	\$3,942,708.00	\$3,367,806.00	\$2,411,638.00	\$557,317.00	\$398,851.00
BRECKENRIDGE FESTIVAL OF FILM Reg. No. 20033002932	\$89,696.00	\$0.00	\$91,735.00	\$57,618.00	\$0.00	\$13,003.00
BRECKENRIDGE MUSIC INSTITUTE, INC. Reg. No. 20023005475	\$511,671.00	\$264,336.00	\$527,103.00	\$346,007.00	\$2,478.00	\$178,618.00
BRECKENRIDGE OUTDOOR EDUCATION CENTER (BOEC) Reg. No. 20023003847	\$1,153,911.00	\$444,021.00	\$1,201,434.00	\$1,005,160.00	\$37,791.00	\$158,483.00
BRECKENRIDGE RESORT CHAMBER, INC. Reg. No. 20033009305	\$1,871,121.00	\$0.00	\$1,886,893.00	\$1,290,241.00	\$0.00	\$596,652.00
BRIDGES FOR PEACE, INC. Reg. No. 20023003862	\$3,781,541.00	\$3,816,440.00	\$4,512,838.00	\$3,775,972.00	\$174,427.00	\$562,439.00
BRIDGES OF SILENCE Reg. No. 20033002733	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRIDGEWAY Reg. No. 20023004224	\$321,338.00	\$188,315.00	\$317,775.00	\$284,196.00	\$3,877.00	\$29,702.00
BRIGHT BEGINNINGS Reg. No. 20023003666	\$704,706.00	\$505,257.00	\$725,182.00	\$570,351.00	\$65,687.00	\$89,144.00
BROADWAY ASSISTANCE CENTER Reg. No. 20033001998	\$814,390.02	\$808,631.89	\$821,256.96	\$792,457.10	\$8,113.17	\$20,686.69

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BROOMFIELD COUNCIL ON THE ARTS & HUMANITIES Reg. No. 20033008876	\$75,203.00	\$71,834.00	\$75,463.00	\$57,367.00	\$0.00	\$10,345.00
BUENA VISTA HERITAGE Reg. No. 20043007041	\$83,881.00	\$41,993.00	\$101,808.00	\$92,031.00	\$3,473.00	\$6,304.00
BUIE MAJOR CURE CORPORATION Reg. No. 20043003337	\$8,157.00	\$8,157.00	\$757.00	\$0.00	\$0.00	\$0.00
BURMA LIFELINE Reg. No. 20023003563	\$57,186.00	\$55,722.00	\$63,491.00	\$61,491.00	\$0.00	\$2,000.00
BUSINESS OF ART CENTER Reg. No. 20023005707	\$461,814.00	\$233,104.00	\$363,765.00	\$263,018.00	\$17,456.00	\$83,291.00
BUTTERFLY HOPE Reg. No. 20043000458	\$56,533.00	\$39,680.00	\$84,395.00	\$70,663.00	\$3,446.00	\$10,286.00
C.H.A.I. - COMMUNITY HELP & ABUSE INFORMATION Reg. No. 20033007676	\$196,635.00	\$196,508.00	\$189,094.00	\$19,916.00	\$47,322.00	\$121,856.00
CAL FARLEY'S BOYS RANCH Reg. No. 20033009327	(\$1,855,392.00)	\$18,919,094.00	\$43,536,516.00	\$34,828,325.00	\$3,772,175.00	\$4,936,016.00
CALEB PROJECT Reg. No. 20023003664	\$2,391,196.00	\$2,021,584.00	\$2,419,330.00	\$1,915,850.00	\$195,747.00	\$307,733.00
CAMA SERVICES, INC. Reg. No. 20033001668	\$1,598,022.00	\$1,532,828.00	\$1,661,121.00	\$1,457,034.00	\$77,861.00	\$126,226.00
CAMP REDCLOUD, INC. Reg. No. 20043002156	\$1,678,797.00	\$1,132,105.00	\$934,363.00	\$700,201.00	\$73,360.00	\$160,802.00
CAMP TO BELONG Reg. No. 20043008340	\$261,520.00	\$164,444.00	\$253,492.00	\$220,586.00	\$4,170.00	\$28,736.00
CAMPAIGN EARTH Reg. No. 20043005240	\$5,996.00	\$5,000.00	\$914.70	\$188.40	\$615.00	\$111.30
CANCER CARE, INC. Reg. No. 20043003217	\$12,244,790.00	\$10,111,850.00	\$15,969,752.00	\$12,867,538.00	\$2,317,221.00	\$784,993.00
CANCER FEDERATION, INC. Reg. No. 20023005343	\$1,620,526.00	\$1,620,526.00	\$1,715,514.00	\$1,149,316.00	\$396,921.00	\$169,277.00
CANCER FUND OF AMERICA SUPPORT SERVICES Reg. No. 20033004598	\$1,760,150.00	\$1,760,150.00	\$1,588,234.00	\$110,511.00	\$1,356,708.00	\$121,015.00
CANCER LEAGUE OF COLORADO Reg. No. 20033001003	\$359,332.00	\$276,295.00	\$372,532.00	\$343,783.00	\$0.00	\$28,749.00
CANINE COMPANIONS FOR INDEPENDENCE, INC. Reg. No. 20033004368	\$11,382,565.00	\$10,467,899.00	\$10,733,052.00	\$8,661,231.00	\$1,668,253.00	\$403,568.00
CANYON AREA RESIDENTS FOR THE ENVIRONMENT Reg. No. 20033008882	\$83,172.00	\$84,923.00	\$85,555.00	\$85,555.00	\$0.00	\$0.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CAPITOL HILL COMMUNITY SERVICES Reg. No. 20023003090	\$246,848.00	\$241,936.00	\$229,948.00	\$201,574.00	\$4,853.00	\$23,521.00
CAPITOL MINISTRIES Reg. No. 20043008696	\$1,068,620.00	\$1,066,363.00	\$1,138,613.00	\$797,442.00	\$124,245.00	\$216,926.00
CAPS FOR KIDS, INC. Reg. No. 20043005390	\$94,118.00	\$53,304.00	\$119,558.00	\$68,472.00	\$31,368.00	\$19,718.00
CARE AND SHARE INC. Reg. No. 20023003529	\$10,252,062.00	\$9,165,446.00	\$9,691,063.00	\$9,192,212.00	\$286,800.00	\$212,051.00
CARE NET Reg. No. 20043004618	\$2,288,010.00	\$1,849,570.00	\$2,442,179.00	\$1,757,434.00	\$403,555.00	\$281,190.00
CARE-A-VAN / SAINT, INC. Reg. No. 20033002191	\$123,266.00	\$66,157.00	\$126,159.00	\$100,927.00	\$6,939.00	\$18,293.00
CAREER EDUCATION SCHOLARSHIP FUND Reg. No. 20043005778	\$474,468.00	\$471,624.00	\$452,014.00	\$416,402.00	\$18,000.00	\$17,612.00
CARING CONNECTION Reg. No. 20023003162	\$797,133.00	\$735,914.00	\$832,772.00	\$808,056.00	\$7,463.00	\$17,253.00
CARING FOR OUR CHILDREN FOUNDATION Reg. No. 20023005579	\$215,789.00	\$215,789.00	\$209,758.00	\$23,750.00	\$186,008.00	\$0.00
CARING FRIENDS Reg. No. 20023004000	\$35,925.00	\$0.00	\$29,468.00	\$17,258.00	\$0.00	\$12,210.00
CARING HEARTS ADULT CARE Reg. No. 20033002760	\$1,300.00	\$100.00	\$1,350.00	\$350.00	\$0.00	\$0.00
CARING PREGNANCY CENTER OF ESTES VALLEY, INC. Reg. No. 20023005680	\$49,310.00	\$48,735.00	\$46,791.00	\$22,484.00	\$9,189.00	\$14,818.00
CARRIAGE HOUSE INC Reg. No. 20033002734	\$690,838.00	\$5,660.00	\$714,444.00	\$665,243.00	\$7,643.00	\$41,558.00
CARS FOR CHARITY INC. Reg. No. 20043001123	\$607,222.00	\$607,222.00	\$578,562.00	\$4,200.00	\$6,896.00	\$2,576.00
CARS HELPING CHARITIES, INC. Reg. No. 20023008264	\$637,221.00	\$636,715.00	\$533,658.00	\$430,366.00	\$50,761.00	\$52,531.00
CARS HELPING KIDS, INC. Reg. No. 20023005571	\$1,254,480.00	\$1,254,459.00	\$1,254,477.00	\$558,640.00	\$0.00	\$0.00
CARSON RESIDENTIAL ALTERNATIVE HOMES Reg. No. 20033008050	\$268,461.00	\$2,199.00	\$293,013.00	\$288,581.00	\$0.00	\$4,432.00
CASA OF ADAMS & BROOMFIELD COUNTIES Reg. No. 20033006284	\$87,483.00	\$85,530.00	\$112,564.00	\$82,447.00	\$4,722.00	\$25,395.00
CASA OF COLORADO SPRINGS, INC. Reg. No. 20023005563	\$806,195.00	\$183,571.00	\$758,156.00	\$596,441.00	\$87,340.00	\$74,375.00
CASA OF JEFFERSON AND GILPIN COUNTIES Reg. No. 20033002596	\$204,861.00	\$17,896.00	\$143,344.00	\$0.00	\$5,072.00	\$9,227.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CASA OF PUEBLO Reg. No. 20023006298	\$76,037.06	\$30,679.03	\$73,376.76	\$64,829.93	\$1,343.50	\$7,203.33
CASA OF THE CONTINENTAL DIVIDE Reg. No. 20023005105	\$63,413.00	\$61,796.00	\$98,279.00	\$72,924.00	\$2,198.00	\$23,157.00
CASE WESTERN RESERVE UNIVERSITY Reg. No. 20043002482	\$565,186,849.00	\$143,837,325.00	\$625,212,059.00	\$552,742,524.00	\$15,648,352.00	\$56,821,183.00
CASTLE ROCK COMMUNITY INTER-CHURCH TASK FORCE Reg. No. 20033004408	\$626,068.00	\$353,200.00	\$636,923.00	\$608,736.00	\$9,928.00	\$18,259.00
CASTLE ROCK PLAYERS Reg. No. 20033003357	\$87,618.00	\$15,310.00	\$97,077.00	\$64,703.00	\$0.00	\$32,374.00
CASTLE ROCK SENIOR CENTER, INC. Reg. No. 20023003995	\$205,978.00	\$84,983.00	\$188,741.00	\$23,018.00	\$17,636.00	\$148,087.00
CAT CARE SOCIETY Reg. No. 20033002470	\$668,306.00	\$514,967.00	\$471,406.00	\$443,954.00	\$10,445.00	\$17,007.00
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER Reg. No. 20033000216	\$18,461,801.00	\$6,831,090.00	\$19,458,070.00	\$16,935,689.00	\$709,058.00	\$1,813,323.00
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC. Reg. No. 20033003438	\$2,452,098.00	\$2,072,444.00	\$2,312,116.00	\$1,984,482.00	\$100,752.00	\$226,882.00
CATHOLIC CHARITIES USA Reg. No. 20023005289	\$9,700,471.00	\$5,611,374.00	\$9,002,706.00	\$4,175,487.00	\$765,653.00	\$1,351,679.00
CATHOLIC CHARITIES, DIOCESE OF PUEBLO Reg. No. 20023003448	\$907,581.00	\$551,903.00	\$1,054,863.00	\$932,854.00	\$0.00	\$122,009.00
CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION Reg. No. 20023003763	\$13,846,633.00	\$12,096,239.00	\$11,396,845.00	\$7,392,112.00	\$2,108,728.00	\$1,896,005.00
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20023006259	\$133,752,672.00	\$134,037,998.00	\$137,852,743.00	\$132,208,599.00	\$3,721,165.00	\$1,922,979.00
CATHOLIC RELIEF SERVICES - USCCB Reg. No. 20043002779	\$499,641,000.00	\$120,973,000.00	\$520,707,000.00	\$490,307,000.00	\$20,490,000.00	\$9,910,000.00
CATHOLIC YOUTH FOUNDATION USA Reg. No. 20033003462	\$135,610.00	\$128,121.00	\$112,728.00	\$54,421.00	\$31,665.00	\$26,642.00
CENIKOR FOUNDATION, INC. Reg. No. 20023003892	\$9,079,368.00	\$3,206,049.00	\$9,907,985.00	\$8,140,529.00	\$280,231.00	\$1,487,225.00
CENTER FOR BIOLOGICAL DIVERSITY, INC. Reg. No. 20033007566	\$2,983,265.00	\$1,961,470.00	\$2,240,769.00	\$1,726,341.00	\$333,426.00	\$181,002.00
CENTER FOR ENRICHED COMMUNICATIONS, INC. Reg. No. 20023005890	\$197,347.00	\$106,367.00	\$204,358.00	\$143,051.00	\$0.00	\$61,307.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CENTER FOR INDEPENDENCE Reg. No. 20023003578	\$615,675.00	\$55,119.00	\$647,649.00	\$575,644.00	\$563.00	\$71,442.00
CENTER FOR INDIVIDUAL FREEDOM Reg. No. 20043004183	\$153,771.00	\$100,460.00	\$1,647,037.00	\$1,204,114.00	\$256,965.00	\$185,958.00
CENTER FOR LAW AND SOCIAL POLICY (CLASP) Reg. No. 20023004035	\$4,058,176.00	\$3,976,186.00	\$3,926,851.00	\$3,876,938.00	\$35,739.00	\$14,174.00
CENTER FOR LEGAL ADVOCACY Reg. No. 20023004646	\$1,839,485.00	\$185,905.00	\$1,813,794.00	\$1,612,388.00	\$88,608.00	\$112,798.00
CENTER FOR PEOPLE WITH DISABILITIES (CPWD) Reg. No. 20033002359	\$1,924,345.00	\$23,460.00	\$1,925,955.00	\$1,672,747.00	\$38,655.00	\$214,553.00
CENTER FOR PERSONALIZED EDUCATION FOR PHYSICIANS Reg. No. 20023007717	\$782,489.00	\$71,390.00	\$1,012,421.00	\$787,346.00	\$5,476.00	\$219,599.00
CENTER FOR RESOURCE CONSERVATION Reg. No. 20023006127	\$707,538.00	\$400,043.00	\$675,772.00	\$579,254.00	\$23,244.00	\$73,274.00
CENTER FOR SECURITY POLICY, INC. Reg. No. 20043007846	\$1,687,947.00	\$1,724,760.00	\$1,580,916.00	\$1,130,520.00	\$215,120.00	\$235,276.00
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES Reg. No. 20043008003	\$19,300,637.00	\$15,648,225.00	\$20,292,732.00	\$14,727,068.00	\$592,494.00	\$4,973,170.00
CENTER FOR THE STUDY OF POPULAR CULTURE Reg. No. 20033004183	\$3,625,468.00	\$3,258,746.00	\$2,978,907.00	\$2,062,411.00	\$715,308.00	\$201,188.00
CENTER FOR VICTIMS OF TORTURE Reg. No. 20033007700	\$42,138,474.00	\$2,756,264.00	\$6,933,412.00	\$5,942,644.00	\$736,254.00	\$254,514.00
CENTER ON BUDGET AND POLICY PRIORITIES Reg. No. 20043006891	\$9,923,780.00	\$9,420,096.00	\$8,213,458.00	\$7,181,153.00	\$346,401.00	\$685,904.00
CENTER ON CONSCIENCE & WAR Reg. No. 20033009341	\$180,054.00	\$164,923.00	\$221,455.00	\$158,113.00	\$17,563.00	\$45,779.00
CENTRAL CITY OPERA HOUSE ASSOCIATION Reg. No. 20023002996	\$3,404,877.00	\$1,977,356.00	\$3,808,073.00	\$2,902,901.00	\$268,809.00	\$636,363.00
CENTRAL VISITATION PROGRAM Reg. No. 20023005564	\$76,746.00	\$64,055.00	\$70,720.00	\$48,480.00	\$0.00	\$22,240.00
CENTRO HUMANITARIO PARA LOS TRABAJADORES Reg. No. 20033007931	\$194,999.40	\$181,634.00	\$179,022.00	\$154,022.00	\$0.00	\$25,000.00
CEREBRAL PALSY ASSOCIATION OF COLORADO SPRINGS, INC. Reg. No. 20033002781	\$127,283.00	\$122,803.00	\$67,366.00	\$63,755.00	\$2,074.00	\$1,537.00
CEREBRAL PALSY OF COLORADO, INC. Reg. No. 20033002056	\$8,159,722.00	\$609,415.00	\$8,683,236.00	\$7,791,252.00	\$217,360.00	\$674,624.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CERTIFIED FINANCIAL PLANNER BOARD OF STANDARDS, INC. Reg. No. 20033006730	\$12,449,491.00	\$0.00	\$13,545,560.00	\$9,909,489.00	\$0.00	\$3,636,071.00
CHADD, INC. (CHILDREN & ADULTS WITH ATTENTION-DEFICIT/HYPERACTIVITY DI Reg. No. 20043006022	\$2,867,712.00	\$1,190,037.00	\$3,562,398.00	\$2,976,648.00	\$191,587.00	\$394,163.00
CHAFFEE COUNTY HABITAT FOR HUMANITY Reg. No. 20033002299	\$78,226.00	\$78,878.00	\$9,506.00	\$0.00	\$329.00	\$3,286.00
CHALLENGE ASPEN Reg. No. 20023003510	\$1,212,625.00	\$753,381.00	\$1,010,947.00	\$805,512.00	\$89,974.00	\$115,461.00
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION Reg. No. 20033006748	\$6,504,657.00	\$1,031,511.00	\$6,454,502.00	\$5,708,315.00	\$199,942.00	\$546,245.00
CHARITIES AID FOUNDATION AMERICA Reg. No. 20043006889	\$15,355,003.00	\$15,753,547.00	\$12,156,498.00	\$11,917,679.00	\$81,211.00	\$157,608.00
CHARITIES SUPPORT FOUNDATION, INC Reg. No. 20033003370	\$6,747,677.00	\$6,576,063.00	\$2,680,955.00	\$2,515,508.00	\$14,541.00	\$150,906.00
CHARITY CARS, INC. Reg. No. 20033008471	\$3,700,691.00	\$3,698,516.00	\$3,905,891.00	\$1,952,332.00	\$1,276,509.00	\$677,050.00
CHARLES DARWIN FOUNDATION, INC. Reg. No. 20033007105	\$2,125,199.00	\$1,994,217.00	\$1,827,745.00	\$1,400,699.00	\$189,002.00	\$238,044.00
CHARLES SEMPER ELEMENTARY PTA Reg. No. 20023007716	\$15,856.12	\$0.00	\$16,715.52	\$13,147.46	\$2,856.53	\$711.53
CHERRY CREEK ARTS FESTIVAL Reg. No. 20023003507	\$2,131,734.00	\$1,617,043.00	\$1,985,957.00	\$1,500,824.00	\$151,603.00	\$333,530.00
CHERUBIM FOUNDATION Reg. No. 20023003688	\$43,145.00	\$40,071.00	\$41,689.00	\$36,384.00	\$0.00	\$5,305.00
CHEYENNE MOUNTAIN POST #3917 VETERANS OF FOREIGN WARS Reg. No. 20023003089	\$281,326.00	\$1,832.00	\$315,579.00	\$149,350.00	\$124,444.00	\$38,474.00
CHEYENNE MOUNTAIN PUBLIC BROADCAST HOUSE, INC. Reg. No. 20033007025	\$530,060.00	\$371,531.00	\$453,907.00	\$332,500.00	\$37,088.00	\$84,319.00
CHEYENNE MOUNTAIN ZOO ENDOWMENT FUND Reg. No. 20023003124	\$61,443.00	\$55,229.00	\$0.00	\$0.00	\$0.00	\$0.00
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY Reg. No. 20023003119	\$6,527,609.00	\$3,488,198.00	\$4,802,144.00	\$3,883,310.00	\$319,504.00	\$599,330.00
CHEYENNE VILLAGE, INC. Reg. No. 20023003202	\$4,639,899.00	\$277,703.00	\$4,763,617.00	\$4,184,011.00	\$52,933.00	\$526,673.00
CHICANO HUMANITIES AND ARTS COUNCIL Reg. No. 20033000348	\$47,054.00	\$19,478.00	\$34,429.00	\$24,244.00	\$0.00	\$7,727.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHILD & MIGRANT SERVICES, INC. Reg. No. 20023005683	\$121,111.00	\$63,455.00	\$194,627.00	\$157,068.00	\$5,035.00	\$32,524.00
CHILD ADVOCACY RESOURCE AND EDUCATION, INC. Reg. No. 20033002167	\$324,531.00	\$130,835.00	\$334,691.00	\$289,787.00	\$0.00	\$44,904.00
CHILD AND FAMILY ADVOCACY PROGRAM Reg. No. 20023005591	\$263,615.00	\$169,643.00	\$313,641.00	\$255,129.00	\$43,574.00	\$14,938.00
CHILD PROTECTION EDUCATION OF AMERICA, INC. Reg. No. 20023004096	\$738,448.00	\$24,471.00	\$646,780.00	\$597,077.00	\$20,613.00	\$29,090.00
CHILD WELFARE LEAGUE OF AMERICA, INC. Reg. No. 20033002699	\$17,334,646.00	\$1,822,455.00	\$20,754,542.00	\$19,630,158.00	\$506,498.00	\$617,886.00
CHILDCARE INTERNATIONAL Reg. No. 20033005434	\$16,614,142.00	\$16,625,509.00	\$16,540,526.00	\$16,029,046.00	\$225,039.00	\$286,441.00
CHILDHELP, INC Reg. No. 20033001422	\$32,984,466.00	\$5,222,036.00	\$32,256,217.00	\$27,875,594.00	\$963,637.00	\$2,509,980.00
CHILDREN AWAITING PARENTS Reg. No. 20033000342	\$272,159.00	\$241,680.00	\$432,700.00	\$354,920.00	\$15,908.00	\$61,872.00
CHILDREN COME FIRST Reg. No. 20033003690	\$8,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHILDREN INTERNATIONAL Reg. No. 20023008958	\$86,847,832.00	\$85,340,568.00	\$85,746,196.00	\$69,642,832.00	\$8,922,885.00	\$7,180,479.00
CHILDREN'S ADVOCACY AND FAMILY RESOURCES, INC. D/B/A SUNGATE Reg. No. 20023005951	\$364,193.00	\$91,672.00	\$417,595.00	\$303,906.00	\$79,169.00	\$34,520.00
CHILDREN'S ADVOCACY CENTER FOR THE PIKES PEAK REGION Reg. No. 20033002595	\$716,143.00	\$32,076.00	\$762,861.00	\$652,516.00	\$39,485.00	\$70,860.00
CHILDREN'S CANCER RESEARCH FUND Reg. No. 20033005012	\$8,901,649.00	\$7,675,998.00	\$10,910,734.00	\$6,223,236.00	\$4,352,813.00	\$334,685.00
CHILDREN'S CHARITABLE FOUNDATION Reg. No. 20043003050	\$210,721.00	\$210,721.00	\$197,006.00	\$10,000.00	\$181,994.00	\$5,012.00
CHILDREN'S CHARITY FUND, INC Reg. No. 20023003884	\$1,274,364.00	\$1,267,213.00	\$1,185,262.00	\$105,319.00	\$1,003,570.00	\$76,373.00
CHILDREN'S DEFENSE FUND Reg. No. 20023007516	\$23,641,883.00	\$22,260,338.00	\$19,585,173.00	\$16,398,411.00	\$1,075,639.00	\$2,111,123.00
CHILDREN'S DEFENSE FUND ACTION COUNCIL Reg. No. 20023007517	\$744,167.00	\$741,011.00	\$750,301.00	\$386,996.00	\$241,402.00	\$121,903.00
CHILDREN'S DIABETES FOUNDATION AT DENVER Reg. No. 20023003786	\$2,104,580.00	\$1,180,214.00	\$3,570,386.00	\$2,644,141.00	\$512,393.00	\$413,852.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHILDREN'S GARDEN MONTESSORI SCHOOL Reg. No. 20033007912	\$430,894.00	\$25,920.00	\$434,223.00	\$364,379.00	\$0.00	\$69,844.00
CHILDREN'S GARDEN OF LEARNING Reg. No. 20033003422	\$523,758.00	\$61,375.00	\$522,077.00	\$501,292.00	\$6,415.00	\$14,370.00
CHILDREN'S HOPE INTERNATIONAL FOUNDATION Reg. No. 20043006351	\$296,935.00	\$295,158.00	\$368,771.00	\$368,771.00	\$0.00	\$0.00
CHILDREN'S HOUSE PRESCHOOL, INC. Reg. No. 20043006875	\$68,979.00	\$13,750.00	\$65,669.00	\$63,835.00	\$699.00	\$1,135.00
CHILDREN'S LITERACY CENTER, INC. Reg. No. 20033001945	\$384,043.00	\$285,300.00	\$339,366.00	\$281,922.00	\$5,103.00	\$27,618.00
CHILDREN'S NETWORK INTERNATIONAL Reg. No. 20033007285	\$46,956,776.00	\$46,956,776.00	\$47,093,102.00	\$46,785,891.00	\$263,390.00	\$43,821.00
CHILDREN'S OUTREACH PROJECT THERAPEUTIC DAY CARE CENTER Reg. No. 20023003129	\$657,844.00	\$173,495.00	\$645,075.00	\$556,040.00	\$21,581.00	\$67,454.00
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20033003463	\$14,963,819.00	\$14,798,896.00	\$15,160,159.00	\$6,678,404.00	\$7,804,873.00	\$676,882.00
CHILDRENS ARK, INC. Reg. No. 20023003767	\$4,434,371.00	\$79,249.00	\$4,284,911.00	\$3,982,935.00	\$6,031.00	\$295,945.00
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION Reg. No. 20033008051	\$1,533,853.00	\$3,417,891.00	\$5,398,894.00	\$3,137,360.00	\$1,054,033.00	\$1,207,501.00
CHILDREN'S HOSPITAL FOUNDATION Reg. No. 20033005435	\$6,754,514.00	\$6,504,304.00	\$6,481,921.00	\$4,361,395.00	\$1,736,535.00	\$383,991.00
CHINOOK FUND Reg. No. 20023003010	\$498,978.00	\$474,517.00	\$393,533.00	\$311,325.00	\$52,034.00	\$30,174.00
CHINS UP YOUTH AND FAMILY SERVICES, INC. Reg. No. 20023003115	\$206,150.00	\$4,346.00	\$179,780.00	\$152,814.00	\$5,393.00	\$21,573.00
CHRISTIAN ADVOCATES SERVING EVANGELISM, INC. Reg. No. 20023004043	\$14,459,766.00	\$13,976,380.00	\$15,300,364.00	\$12,727,676.00	\$1,647,145.00	\$925,543.00
CHRISTIAN AMBASSADORS, INC. Reg. No. 20023005424	\$6,861.28	\$6,861.28	\$6,759.07	\$5,252.01	\$85.70	\$1,421.36
CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20023006807	\$76,206,227.00	\$74,215,210.00	\$78,111,566.00	\$65,730,823.00	\$9,792,443.00	\$2,588,300.00
CHRISTIAN CAMP & CONFERENCE ASSOCIATION INTERNATIONAL USA Reg. No. 20023003727	\$2,193,725.00	\$197,284.00	\$2,176,303.00	\$1,588,817.00	\$179,821.00	\$407,665.00
CHRISTIAN COALITION OF AMERICA Reg. No. 20023008647	\$2,166,006.00	\$1,961,142.00	\$2,925,802.00	\$1,329,000.00	\$767,328.00	\$829,474.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING Reg. No. 20023004059	\$67,986,749.00	\$67,374,260.00	\$64,388,827.00	\$59,615,069.00	\$2,307,100.00	\$2,636,500.00
CHRISTIAN HOME FOR CHILDREN INC. Reg. No. 20033010956	\$558,534.00	\$520,139.00	\$178,655.00	\$127,750.00	\$24,105.00	\$26,800.00
CHRISTIAN LIVING CAMPUS FOUNDATION Reg. No. 20023003248	\$52,209.00	\$199,681.00	\$102,239.00	\$1,832.00	\$13,711.00	\$86,696.00
CHRISTIAN LIVING CAMPUS JOHNSON CENTER Reg. No. 20023003252	\$10,845,786.00	\$10,344.00	\$10,303,452.00	\$8,705,706.00	\$0.00	\$1,597,746.00
CHRISTIAN LIVING CAMPUS LIVING CENTER Reg. No. 20023003259	\$1,833,014.00	\$2,332.00	\$1,552,808.00	\$1,082,497.00	\$0.00	\$470,311.00
CHRISTIAN LIVING CAMPUS MANAGEMENT SERVICES INC Reg. No. 20023003270	\$1,783,645.00	\$0.00	\$2,116,808.00	\$402,666.00	\$0.00	\$1,714,142.00
CHRISTIAN LIVING CAMPUS UNIVERSITY HILLS Reg. No. 20023003257	\$7,438,876.00	\$20.00	\$7,385,766.00	\$6,587,254.00	\$0.00	\$798,512.00
CHRISTIAN MILITARY FELLOWSHIP Reg. No. 20023003506	\$431,763.00	\$431,362.00	\$427,793.00	\$394,471.00	\$7,625.00	\$25,697.00
CHRISTIAN REFORMED WORLD RELIEF COMMITTEE Reg. No. 20043005204	\$8,384,885.00	\$8,278,573.00	\$9,219,529.00	\$7,453,006.00	\$953,750.00	\$812,773.00
CHRISTIAN RELIEF FUND Reg. No. 20043003487	\$2,410,968.00	\$2,391,457.00	\$2,389,133.00	\$2,135,620.00	\$99,299.00	\$154,214.00
CHRISTIAN RESEARCH INSTITUTE, INC. Reg. No. 20023004083	\$7,660,293.00	\$6,779,173.00	\$8,220,860.00	\$5,912,513.00	\$1,536,197.00	\$772,150.00
CIRCLE OF FRIENDS FOR AMERICAN VETERANS Reg. No. 20023003316	\$125,369.00	\$125,369.00	\$123,004.00	\$100,141.00	\$7,414.00	\$15,449.00
CITIZEN ACTION NETWORK Reg. No. 20023005386	\$647,757.00	\$263,397.00	\$593,645.00	\$378,546.00	\$125,468.00	\$89,631.00
CITIZENS DEVELOPMENT CORPS Reg. No. 20043005775	\$6,278,429.00	\$127,762.00	\$6,157,865.00	\$4,797,103.00	\$26,989.00	\$1,333,773.00
CITIZENS FOR RESPONSIBLE GOVERNMENT Reg. No. 20033009778	\$45,570.98	\$32,895.98	\$48,154.21	\$6,060.92	\$0.00	\$20,368.80
CITIZENS PROJECT Reg. No. 20023004023	\$118,225.00	\$119,228.00	\$126,346.00	\$92,561.00	\$14,544.00	\$19,241.00
CITYTEAM MINISTRIES, INC. Reg. No. 20043003755	\$11,551,656.00	\$10,148,928.00	\$13,244,416.00	\$7,383,437.00	\$3,640,722.00	\$2,220,257.00
CITYWILD Reg. No. 20033007160	\$258,315.33	\$244,394.44	\$221,816.40	\$111,972.31	\$3,484.99	\$92,893.94
CJ FOUNDATION FOR SIDS Reg. No. 20043006907	\$2,962,411.00	\$2,833,510.00	\$2,996,887.00	\$2,502,573.00	\$387,782.00	\$106,532.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CLAYTON FAMILY FUTURES Reg. No. 20043000045	\$3,312,373.00	\$30,000.00	\$3,279,380.00	\$3,005,925.00	\$0.00	\$273,455.00
CLEAN WATER ACTION, INC Reg. No. 20023003303	\$10,765,831.00	\$10,752,354.00	\$11,196,732.00	\$7,635,521.00	\$1,718,303.00	\$1,842,908.00
CLEAN WATER FUND Reg. No. 20023003304	\$2,594,672.00	\$2,390,293.00	\$3,459,679.00	\$2,854,949.00	\$193,684.00	\$411,046.00
CLEAR CREEK COUNTY ADVOCATES Reg. No. 20033003389	\$98,424.79	\$10,235.88	\$102,602.03	\$19,332.43	\$2,776.69	\$80,492.91
CLEAR CREEK ROCK HOUSE Reg. No. 20043007476	\$34,301.00	\$26,603.00	\$32,258.00	\$26,236.00	\$3,022.00	\$3,000.00
CLINICA CAMPESINA FAMILY HEALTH SERVICES Reg. No. 20023003127	\$9,602,383.00	\$489,966.00	\$9,326,479.00	\$7,760,097.00	\$0.00	\$1,566,382.00
COALITION FOR THE UPPER SOUTH PLATTE Reg. No. 20023003366	\$668,440.00	\$385,485.00	\$586,544.00	\$511,107.00	\$48,247.00	\$27,190.00
COALITION OF POLICE & SHERIFFS Reg. No. 20033011143	\$1,330,141.00	\$1,330,141.00	\$1,309,138.00	\$16,250.00	\$1,111,514.00	\$181,374.00
COAST TO COAST DACHSHUND RESCUE, INC. Reg. No. 20043007717	\$127,967.00	\$31,817.00	\$115,829.00	\$113,125.00	\$0.00	\$2,704.00
COLFAX COMMUNITY NETWORK, INC. Reg. No. 20023004068	\$207,659.00	\$199,179.00	\$233,714.00	\$209,293.00	\$13,681.00	\$10,740.00
COLONEL'S KIDS, INC. Reg. No. 20043007851	\$2,505,955.00	\$2,501,127.00	\$1,783,702.00	\$1,772,705.00	\$0.00	\$10,997.00
COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20023005459	\$104,657,066.00	\$23,995,971.00	\$144,059,407.00	\$113,489,128.00	\$8,478,319.00	\$22,091,960.00
COLORADANS FOR CLEAN AIR Reg. No. 20033010777	\$40,268.00	\$40,225.00	\$22,726.00	\$19,156.00	\$0.00	\$3,570.00
COLORADO 4-H YOUTH FUND, INC. Reg. No. 20033003331	\$222,969.00	\$0.00	\$178,140.00	\$100,167.00	\$38,013.00	\$39,960.00
COLORADO ACADEMY Reg. No. 20023003125	\$17,229,950.00	\$4,625,028.00	\$14,772,028.00	\$11,383,725.00	\$708,142.00	\$1,985,877.00
COLORADO ACADEMY OF FAMILY PHYSICIANS FOUNDATION Reg. No. 20023007968	\$92,881.00	\$69,061.00	\$101,173.00	\$78,155.00	\$5,292.00	\$17,726.00
COLORADO AGENCY FOR JEWISH EDUCATION Reg. No. 20023006960	\$1,672,997.00	\$429,902.00	\$1,716,936.00	\$1,186,219.00	\$0.00	\$530,717.00
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION Reg. No. 20033002777	\$131,830.00	\$16,222.00	\$117,877.00	\$100,551.00	\$0.00	\$17,326.00
COLORADO ALLIANCE FOR REFORM IN EDUCATION Reg. No. 20033007058	\$1,277,522.35	\$1,277,342.17	\$835,250.92	\$607,522.35	\$6,774.55	\$220,954.02



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO ART EDUCATION ASSOCIATION Reg. No. 20023004914	\$81,957.00	\$1,925.00	\$77,495.00	\$0.00	\$0.00	\$0.00
COLORADO ARTS CONSORTIUM Reg. No. 20023003502	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COLORADO ASIA COUNCIL Reg. No. 20033007323	\$82,079.00	\$2,500.00	\$80,918.00	\$52,592.00	\$0.00	\$28,326.00
COLORADO ASSOCIATION FOR RECYCLING, INC. Reg. No. 20033005058	\$52,871.00	\$7,216.00	\$56,086.00	\$33,313.00	\$639.00	\$14,982.00
COLORADO ASSOCIATION OF FAMILY & CHILDREN'S AGENCIES, INC. Reg. No. 20033010656	\$55,999.00	\$20,943.00	\$53,825.00	\$51,387.00	\$0.00	\$2,438.00
COLORADO ASSOCIATION OF REALTORS HOUSING OPPORTUNITY FOUNDATION Reg. No. 20033007672	\$1,068,932.00	\$1,053,717.00	\$609,359.00	\$487,277.00	\$0.00	\$122,082.00
COLORADO BALLET COMPANY Reg. No. 20023003185	\$5,197,330.00	\$1,328,697.00	\$5,684,825.00	\$4,745,080.00	\$435,196.00	\$504,549.00
COLORADO BIG COUNTRY RC&D Reg. No. 20023003087	\$80,493.00	\$6,283.00	\$59,277.00	\$29,278.00	\$0.00	\$29,999.00
COLORADO BOYS RANCH FOUNDATION Reg. No. 20023003431	\$8,389,484.00	\$683,532.00	\$9,526,846.00	\$7,556,067.00	\$604,028.00	\$1,366,751.00
COLORADO CALLIGRAPHERS' GUILD Reg. No. 20023008418	\$3,779.00	\$0.00	\$3,420.00	\$2,400.00	\$0.00	\$0.00
COLORADO CANCER RESEARCH PROGRAM Reg. No. 20023005419	\$1,131,625.00	\$593,452.00	\$1,147,464.00	\$991,653.00	\$1,864.00	\$153,947.00
COLORADO CASA (COURT APPOINTED SPECIAL ADVOCATES) Reg. No. 20033001706	\$232,784.00	\$208,722.00	\$252,657.00	\$207,858.00	\$23,892.00	\$20,907.00
COLORADO CENTER FOR THE BLIND Reg. No. 20023004746	\$1,358,635.00	\$330,180.00	\$1,223,794.00	\$1,053,635.00	\$67,456.00	\$102,703.00
COLORADO CENTER ON LAW AND POLICY Reg. No. 20043001933	\$535,623.00	\$531,086.00	\$473,011.00	\$405,757.00	\$947.00	\$66,307.00
COLORADO CHAMBER PLAYERS Reg. No. 20023004705	\$91,574.00	\$1,569.00	\$90,200.00	\$64,610.00	\$0.00	\$25,590.00
COLORADO CHASSIS LASSIES Reg. No. 20033001105	\$1,709.00	\$0.00	\$1,083.00	\$0.00	\$425.00	\$430.00
COLORADO CHAUTAUQUA ASSOCIATION Reg. No. 20023003028	\$2,113,863.00	\$83,406.00	\$2,039,715.00	\$1,586,962.00	\$63,720.00	\$389,033.00
COLORADO CHAUTAUQUA FOUNDATION, INC. Reg. No. 20023004081	\$123,528.00	\$121,230.00	\$39,283.00	\$38,185.00	\$0.00	\$1,098.00
COLORADO CHILDREN'S ALLIANCE Reg. No. 20033010336	\$26,091.10	\$0.00	\$19,738.20	\$8,261.18	\$0.00	\$11,477.02

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO CHILDREN'S ASSISTANCE CENTER Reg. No. 20043008342	\$28,800.00	\$28,800.00	\$27,337.98	\$4,952.54	\$19,438.75	\$2,946.69
COLORADO CHILDREN'S CAMPAIGN Reg. No. 20023003289	\$2,819,662.00	\$2,654,476.00	\$2,984,026.00	\$2,624,243.00	\$174,052.00	\$185,731.00
COLORADO CHILDREN'S CHORALE Reg. No. 20023003924	\$1,356,321.00	\$635,756.00	\$975,486.00	\$700,511.00	\$135,965.00	\$139,010.00
COLORADO CHILDREN'S IMMUNIZATION COALITION Reg. No. 20023005566	\$883,301.00	\$879,581.00	\$530,957.00	\$404,679.00	\$53,607.00	\$72,671.00
COLORADO CHRISTIAN HOME Reg. No. 20023004446	\$8,836,316.00	\$2,059,363.00	\$10,597,511.00	\$8,328,399.00	\$1,011,793.00	\$859,516.00
COLORADO CHRISTIAN SERVICE CAMP INC. Reg. No. 20033009987	\$278,508.00	\$145,200.00	\$323,009.00	\$236,873.00	\$10,701.00	\$75,435.00
COLORADO CHRISTIAN SERVICES Reg. No. 20033002487	\$264,045.00	\$197,565.00	\$276,540.00	\$203,036.00	\$30,903.00	\$42,601.00
COLORADO CIVIL AIR PATROL FOUNDATION Reg. No. 20023003494	\$3,323.00	\$3,266.00	\$7,691.00	\$5,300.00	\$0.00	\$2,391.00
COLORADO CLAY PROJECT Reg. No. 20023003301	\$13,817.35	\$6,079.68	\$13,709.34	\$8,754.37	\$0.00	\$4,954.97
COLORADO CLINICAL GUIDELINES COLLABORATIVE Reg. No. 20043002525	\$441,659.00	\$185,352.00	\$378,666.00	\$333,733.00	\$9,150.00	\$35,783.00
COLORADO COALITION AGAINST DOMESTIC VIOLENCE Reg. No. 20033002006	\$771,631.00	\$58,000.00	\$729,657.00	\$628,820.00	\$24,959.00	\$75,878.00
COLORADO COALITION FOR THE HOMELESS Reg. No. 20033002261	\$17,803,711.00	\$2,363,071.00	\$17,824,193.00	\$16,116,760.00	\$425,732.00	\$1,281,701.00
COLORADO CONGRESS OF PARENTS, TEACHERS AND STUDENTS Reg. No. 20023003433	\$209,718.00	\$12,522.00	\$216,920.00	\$149,489.00	\$942.00	\$66,489.00
COLORADO CONSERVATION TRUST: A COMMUNITY FOUNDATION FOR CONSERVATION Reg. No. 20033009320	\$1,278,455.00	\$1,232,136.00	\$957,678.00	\$928,006.00	\$23,233.00	\$6,439.00
COLORADO CONSERVATION VOTERS Reg. No. 20043007559	\$101,863.00	\$101,863.00	\$79,525.00	\$36,503.00	\$5,915.00	\$37,107.00
COLORADO CONSERVATION VOTERS EDUCATION FUND Reg. No. 20043007557	\$139,953.00	\$139,648.00	\$105,634.00	\$84,307.00	\$0.00	\$21,327.00
COLORADO COUNCIL ON ECONOMIC EDUCATION Reg. No. 20023006523	\$519,942.00	\$473,736.00	\$514,235.00	\$421,679.00	\$33,474.00	\$59,082.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO CREDIT UNION LEAGUE FOUNDATION, INC. Reg. No. 20033007603	\$89,203.00	\$69,274.00	\$134,928.00	\$47,296.00	\$1,352.00	\$86,280.00
COLORADO CRIME STOPPERS, INC. Reg. No. 20043007142	\$48,619.00	\$48,127.00	\$0.00	\$0.00	\$0.00	\$0.00
COLORADO CRIMINAL JUSTICE REFORM COALITION Reg. No. 20023003151	\$110,995.00	\$107,352.00	\$103,881.00	\$84,849.00	\$7,786.00	\$11,246.00
COLORADO DENTAL HYGIENISTS' ASSOCIATION Reg. No. 20043009308	\$155,141.00	\$25,202.00	\$67,606.00	\$61,367.00	\$0.00	\$6,239.00
COLORADO ELECTRIC EDUCATIONAL INSTITUTE Reg. No. 20023003622	\$129,955.00	\$19,800.00	\$108,897.00	\$108,897.00	\$0.00	\$0.00
COLORADO ENDOWMENT FOR THE HUMANITIES Reg. No. 20023003260	\$705,696.00	\$132,023.00	\$707,231.00	\$506,064.00	\$141,282.00	\$59,885.00
COLORADO ENERGY SCIENCE CENTER Reg. No. 20023004084	\$246,229.00	\$128,154.00	\$280,410.00	\$257,696.00	\$6,873.00	\$15,841.00
COLORADO ENVIRONMENTAL COALITION Reg. No. 20023006093	\$973,118.00	\$840,232.00	\$961,383.00	\$734,989.00	\$137,851.00	\$88,543.00
COLORADO ETHICS IN BUSINESS AWARDS Reg. No. 20033002547	\$9,415.00	\$8,118.00	\$65,120.00	\$52,433.87	\$0.00	\$12,686.13
COLORADO FLUTE ASSOCIATION Reg. No. 20043005187	\$7,725.00	\$500.00	\$4,700.00	\$1,000.00	\$0.00	\$1,200.00
COLORADO FOUNDATION FOR AGRICULTURE Reg. No. 20043005483	\$263,223.00	\$177,247.00	\$243,329.00	\$231,520.00	\$4,529.00	\$7,280.00
COLORADO FOUNDATION FOR WATER EDUCATION Reg. No. 20043002042	\$288,485.00	\$5,250.00	\$137,228.00	\$65,639.00	\$0.00	\$71,589.00
COLORADO GIRLS SOCCER ACADEMY Reg. No. 20033009976	\$313,110.32	\$2,667.38	\$305,112.06	\$256,406.31	\$0.00	\$38,589.25
COLORADO GOLF ASSOCIATION Reg. No. 20043002788	\$1,548,540.00	\$124,620.00	\$1,165,262.00	\$872,483.00	\$0.00	\$233,352.00
COLORADO GRAND, INC Reg. No. 20033009333	\$145,493.00	\$46,175.00	\$139,962.00	\$136,000.00	\$0.00	\$3,962.00
COLORADO GREYHOUND ADOPTION, INC. Reg. No. 20023005056	\$75,794.00	\$32,827.00	\$60,031.00	\$54,678.00	\$3,418.00	\$1,935.00
COLORADO HAWKS/HARD AT WORK KIDS Reg. No. 20043001761	\$83,980.00	\$83,980.00	\$2,097.17	\$0.00	\$0.00	\$0.00
COLORADO HEALTH NETWORK, INC. Reg. No. 20023003064	\$4,104,579.00	\$751,859.00	\$4,013,311.00	\$3,480,254.00	\$242,578.00	\$290,479.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO HEALTHCARE STRATEGY & MANAGEMENT Reg. No. 20033009623	\$38,587.00	\$8,060.00	\$40,728.00	\$31,229.00	\$0.00	\$9,499.00
COLORADO HISTORICAL FOUNDATION Reg. No. 20033007790	\$137,613.00	\$70,789.00	\$1,057,682.00	\$1,008,094.00	\$0.00	\$49,588.00
COLORADO HISTORICAL SOCIETY Reg. No. 20033003849	\$9,310,939.00	\$1,534,401.00	\$9,352,532.00	\$4,138,104.00	\$170,402.00	\$1,223,654.00
COLORADO HOMELESS FAMILIES Reg. No. 20033001328	\$948,968.00	\$531,129.00	\$623,448.00	\$512,605.00	\$13,235.00	\$97,608.00
COLORADO HOUSING ASSISTANCE CORPORATION Reg. No. 20023003091	\$971,357.00	\$99,404.00	\$575,665.00	\$534,658.00	\$0.00	\$41,007.00
COLORADO INDIAN EDUCATION FOUNDATION Reg. No. 20043002076	\$14,504.00	\$14,504.00	\$0.00	\$0.00	\$0.00	\$0.00
COLORADO JAYCEES Reg. No. 20033010593	\$18,684.00	\$15,000.00	\$43,317.00	\$37,939.00	\$0.00	\$5,378.00
COLORADO JOBS WITH JUSTICE Reg. No. 20033002370	\$51,311.27	\$31,513.20	\$48,638.61	\$0.00	\$2,815.46	\$42,597.50
COLORADO JUDICIAL INSTITUTE Reg. No. 20033001981	\$69,993.00	\$6,735.00	\$46,968.00	\$46,968.00	\$0.00	\$0.00
COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20023003864	\$456,132.00	\$382,357.00	\$481,889.00	\$138,813.00	\$308,324.00	\$34,752.00
COLORADO LAWYERS COMMITTEE Reg. No. 20023006018	\$214,384.00	\$194,700.00	\$190,735.00	\$105,605.00	\$41,820.00	\$43,310.00
COLORADO LAWYERS FOR THE ARTS Reg. No. 20023003966	\$39,926.00	\$5,884.00	\$77,662.00	\$1,688.00	\$2,360.00	\$73,614.00
COLORADO LEADERSHIP ALLIANCE (FORMERLY STUDENT LEADERSHIP INSTITUTE) Reg. No. 20023003504	\$883,246.00	\$368,373.00	\$1,129,719.00	\$824,097.00	\$62,102.00	\$243,520.00
COLORADO LEGAL SERVICES Reg. No. 20023003187	\$6,510,011.00	\$3,016,838.00	\$6,504,891.00	\$5,203,913.00	\$65,049.00	\$1,235,929.00
COLORADO MAHLERFEST Reg. No. 20023005623	\$58,888.44	\$38,329.00	\$50,822.10	\$45,947.25	\$339.95	\$4,534.90
COLORADO MEDICAL SOCIETY EDUCATION FOUNDATION Reg. No. 20023003496	\$20,180.00	\$20,116.67	\$21,045.00	\$21,000.00	\$0.00	\$45.00
COLORADO MEDICAL SOCIETY FOUNDATION Reg. No. 20023003490	\$305,352.00	\$291,040.00	\$492,827.00	\$470,133.00	\$7,330.00	\$15,364.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO MINING ASSOCIATION EDUCATION FOUNDATION, INC. Reg. No. 20033008097	\$32,620.00	\$24,517.00	\$32,231.00	\$5,659.00	\$2,542.00	\$5,400.00
COLORADO MINORITY HEALTH FORUM Reg. No. 20043002497	\$30,070.00	\$17,021.00	\$19,250.00	\$12,888.00	\$0.00	\$6,362.00
COLORADO MOUNTAIN CLUB (THE) Reg. No. 20023003313	\$1,573,907.00	\$446,727.00	\$1,657,412.00	\$1,309,744.00	\$68,485.00	\$279,183.00
COLORADO MOUNTAIN COLLEGE FOUNDATION, INC Reg. No. 20033000645	\$2,237,251.00	\$894,964.00	\$1,117,316.00	\$787,638.00	\$0.00	\$329,678.00
COLORADO MUSEUM OF NATURAL HISTORY Reg. No. 20023005539	\$34,248,542.00	\$9,637,541.00	\$33,887,645.00	\$26,853,922.00	\$1,566,142.00	\$5,467,581.00
COLORADO NEUROLOGICAL INSTITUTE Reg. No. 20043002954	\$1,546,407.00	\$1,301,993.00	\$1,548,089.00	\$1,171,458.00	\$129,560.00	\$247,071.00
COLORADO NURSES FOUNDION Reg. No. 20033007429	\$109,689.00	\$14,491.00	\$88,103.00	\$26,022.00	\$61,010.00	\$1,071.00
COLORADO OFFICE OF RESOURCE & REFERRAL AGENCIES, INC Reg. No. 20033004295	\$2,070,405.00	\$53,929.00	\$2,044,731.00	\$1,993,551.00	\$0.00	\$51,180.00
COLORADO OPEN LANDS Reg. No. 20023003583	\$54,401,354.00	\$21,867,727.00	\$27,465,116.00	\$27,184,388.00	\$153,667.00	\$127,061.00
COLORADO OPERA TROUPE, INC. Reg. No. 20023003000	\$153,058.00	\$37,581.00	\$135,694.00	\$87,838.00	\$23,570.00	\$19,963.00
COLORADO ORGANIZATION FOR VICTIM ASSISTANCE Reg. No. 20033007935	\$534,470.00	\$4,990.00	\$592,077.00	\$425,908.00	\$0.00	\$166,169.00
COLORADO OUTDOOR EDUCATION CENTER, INC. Reg. No. 20023003795	\$3,246,192.00	\$8,563.00	\$3,279,802.00	\$2,575,858.00	\$0.00	\$703,944.00
COLORADO OUTWARD BOUND SCHOOL Reg. No. 20023003061	\$9,815,244.00	\$1,658,917.00	\$11,289,125.00	\$6,784,422.00	\$592,283.00	\$3,426,686.00
COLORADO P.E.O. CHAPTER HOUSE, INC. Reg. No. 20023005664	\$151,751.00	\$61,115.00	\$310,069.00	\$258,777.00	\$16,209.00	\$35,083.00
COLORADO PHYSICIAN HEALTH PROGRAM, INC Reg. No. 20023003210	\$1,052,134.00	\$120,028.00	\$969,080.00	\$785,962.00	\$27,967.00	\$155,151.00
COLORADO PONY OF THE AMERICAS CLUB Reg. No. 20043007049	\$15,992.23	\$0.00	\$14,374.69	\$14,374.69	\$0.00	\$0.00
COLORADO PRESERVATION, INC. Reg. No. 20023002979	\$504,852.00	\$482,478.00	\$472,772.00	\$403,963.00	\$24,151.00	\$44,658.00
COLORADO PREVENTION FOUNDATION Reg. No. 20033003699	\$70,456.00	\$98,210.00	\$61,313.00	\$14,091.00	\$47,222.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO PUBLIC EXPENDITURE COUNCIL Reg. No. 20033003355	\$118,769.00	\$10,000.00	\$128,149.00	\$110,042.00	\$0.00	\$18,107.00
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION Reg. No. 20033002497	\$322,951.00	\$322,951.00	\$203,902.00	\$173,316.00	\$16,311.00	\$14,275.00
COLORADO PUBLIC INTEREST RESEARCH GROUP, INC. Reg. No. 20043007115	\$60,953.00	\$60,953.00	\$86,689.00	\$72,819.00	\$6,068.00	\$7,802.00
COLORADO RENEWABLE ENERGY SOCIETY Reg. No. 20033009986	\$107,907.00	\$10,362.00	\$84,454.00	\$70,282.00	\$106.00	\$14,066.00
COLORADO REPTILE RESCUE Reg. No. 20043007811	\$22,682.00	\$16,558.00	\$22,681.00	\$18,372.00	\$517.00	\$3,792.00
COLORADO RESTAURANT ASSOCIATION EDUCATION FUND Reg. No. 20043009494	\$410,757.00	\$195,346.00	\$391,016.00	\$359,110.00	\$0.00	\$31,906.00
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20033004791	\$122,337.00	\$117,138.00	\$131,560.00	\$88,303.00	\$26,174.00	\$17,083.00
COLORADO ROCKY MOUNTAIN SCHOOL, INC. Reg. No. 20023004353	\$7,507,527.00	\$2,684,609.00	\$4,954,750.00	\$4,049,442.00	\$250,569.00	\$654,739.00
COLORADO RURAL HEALTH CENTER Reg. No. 20023003878	\$1,234,404.00	\$40,782.00	\$1,238,236.00	\$1,162,084.00	\$18,821.00	\$57,331.00
COLORADO SCHOOL OF MINES FOUNDATION, INCORPORATED Reg. No. 20023002999	\$6,268,086.00	\$12,248,137.00	\$12,887,254.00	\$9,736,481.00	\$2,277,089.00	\$873,684.00
COLORADO SCHOOL OF PROFESSIONAL PSYCHOLOGY Reg. No. 20023003047	\$1,021,841.00	\$287,193.00	\$866,117.00	\$451,864.00	\$0.00	\$414,253.00
COLORADO SHAKESPEARE FESTIVAL GUILD Reg. No. 20043000775	\$37,816.00	\$10,920.00	\$40,658.00	\$15,163.00	\$7,990.00	\$2,944.00
COLORADO SICKLE CELL ASSN, INC. Reg. No. 20033002149	\$19,855.00	\$19,855.00	\$17,217.00	\$14,994.00	\$890.00	\$1,333.00
COLORADO SKI MUSEUM, INC. Reg. No. 20043006795	\$205,148.00	\$9,678.00	\$299,589.00	\$0.00	\$0.00	\$299,589.00
COLORADO SPORTS HALL OF FAME Reg. No. 20033009636	\$308,232.00	\$245,765.00	\$276,893.00	\$211,306.00	\$18,373.00	\$47,214.00
COLORADO SPRINGS ASSETS FOR YOUTH Reg. No. 20023003307	\$180,155.00	\$159,124.00	\$168,754.00	\$138,852.00	\$1,303.00	\$28,599.00
COLORADO SPRINGS CHAMBER FDTN D/B/A CHAMBER NONPROFIT PARTNERSHIP Reg. No. 20023002978	\$529,716.00	\$65,722.00	\$506,901.00	\$428,625.00	\$12,845.00	\$65,431.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO SPRINGS CHILDREN'S CHORALE Reg. No. 20033003515	\$282,561.00	\$79,233.00	\$262,095.00	\$195,270.00	\$10,631.00	\$56,194.00
COLORADO SPRINGS CHORAL SOCIETY Reg. No. 20023003114	\$170,634.00	\$76,364.00	\$158,781.00	\$128,840.00	\$10,832.00	\$19,109.00
COLORADO SPRINGS CHRISTIAN SCHOOLS Reg. No. 20023004706	\$7,286,280.00	\$439,290.00	\$7,360,915.00	\$6,614,989.00	\$88,067.00	\$657,859.00
COLORADO SPRINGS COMMUNITY VENTURES, INC. Reg. No. 20023003845	\$42,609.00	\$41,320.00	\$36,149.00	\$35,824.00	\$0.00	\$0.00
COLORADO SPRINGS CONVENTION AND VISITORS BUREAU Reg. No. 20023005420	\$2,682,547.00	\$0.00	\$2,578,924.00	\$2,166,330.00	\$39,912.00	\$372,682.00
COLORADO SPRINGS DANCE THEATRE Reg. No. 20023006069	\$306,169.00	\$45,955.00	\$395,612.00	\$352,639.00	\$16,185.00	\$26,788.00
COLORADO SPRINGS DEBUTANTE BALL COMMITTEE, INC. Reg. No. 20023006263	\$91,775.00	\$8,100.00	\$94,991.00	\$94,991.00	\$0.00	\$0.00
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC. Reg. No. 20023003023	\$1,865,878.00	\$1,767,817.00	\$1,787,191.00	\$1,626,582.00	\$47,145.00	\$113,464.00
COLORADO SPRINGS FINE ARTS CENTER Reg. No. 20023002980	\$2,903,337.00	\$1,565,218.00	\$2,991,365.00	\$1,616,497.00	\$178,182.00	\$1,196,686.00
COLORADO SPRINGS GOSPEL HOME Reg. No. 20033008219	\$45,578.92	\$25,776.00	\$29,701.62	\$14,725.52	\$7,278.99	\$3,706.61
COLORADO SPRINGS INDEPENDENCE CENTER Reg. No. 20023003631	\$2,645,491.00	\$39,033.00	\$2,307,628.00	\$1,956,652.00	\$2,524.00	\$348,452.00
COLORADO SPRINGS SPORTS CORPORATION Reg. No. 20033009127	\$1,110,977.00	\$303,459.00	\$1,256,532.00	\$1,108,932.00	\$0.00	\$147,600.00
COLORADO SPRINGS TEEN COURT, INC. Reg. No. 20023003528	\$160,170.00	\$22,642.00	\$125,618.00	\$65,411.00	\$27,763.00	\$32,444.00
COLORADO SPRINGS WORLD ARENA Reg. No. 20023002975	\$4,465,475.00	\$654,076.00	\$5,243,146.00	\$4,953,129.00	\$11,518.00	\$278,499.00
COLORADO STATE FIRE CHIEFS' FOUNDATION Reg. No. 20023005457	\$3,486.31	\$3,475.00	\$1,475.00	\$600.00	\$450.00	\$425.00
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20023004651	\$397,250.00	\$353,110.00	\$400,683.00	\$110,528.00	\$272,803.00	\$17,352.00
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20023003813	\$453,800.00	\$410,480.00	\$465,116.00	\$0.00	\$284,600.00	\$180,516.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO STATE PATROL FAMILY FOUNDATION Reg. No. 20033005493	\$116,727.00	\$52,973.00	\$230,861.00	\$19,377.00	\$115,251.00	\$96,233.00
COLORADO STATE SCIENCE FAIR, INC. Reg. No. 20023007298	\$41,394.00	\$29,263.00	\$42,474.00	\$34,092.00	\$118.00	\$7,689.00
COLORADO STATE UNIVERSITY FOUNDATION Reg. No. 20023003738	\$48,155,953.00	\$46,551,654.00	\$2,050,321.00	\$299,364.00	\$0.00	\$1,750,957.00
COLORADO STATE UNIVERSITY-PUEBLO FOUNDATION Reg. No. 20023003827	\$1,729,815.00	\$997,677.00	\$1,734,035.00	\$1,530,079.00	\$23,672.00	\$180,284.00
COLORADO STATE YOUTH SOCCER ASSOCIATION Reg. No. 20033006652	\$2,743,306.00	\$42,253.00	\$2,575,017.00	\$1,800,915.00	\$260,137.00	\$513,965.00
COLORADO SYMPHONY ASSOCIATION Reg. No. 20023002969	\$9,280,035.00	\$4,484,316.00	\$9,142,583.00	\$7,215,800.00	\$207,195.00	\$1,683,286.00
COLORADO SYMPHONY FOUNDATION Reg. No. 20023003619	\$225,440.00	\$222,023.00	\$189,138.00	\$183,328.00	\$0.00	\$5,810.00
COLORADO TECHNOLOGY COMMUNITY FOUNDATION Reg. No. 20023003095	\$137,375.71	\$37,852.00	\$150,483.00	\$80,169.00	\$4,412.00	\$65,902.00
COLORADO THERAPEUTIC RIDING CENTER Reg. No. 20023003442	\$506,795.00	\$309,241.00	\$512,139.00	\$417,569.00	\$42,916.00	\$51,654.00
COLORADO TOBACCO EDUCATION AND PREVENTION ALLIANCE Reg. No. 20033002396	\$782,962.00	\$140,083.00	\$788,882.00	\$753,304.00	\$2,080.00	\$33,498.00
COLORADO TROUT UNLIMITED Reg. No. 20033006792	\$212,924.00	\$160,671.00	\$183,400.00	\$81,049.00	\$32,214.00	\$70,137.00
COLORADO UNITED IRISH SOCIETIES Reg. No. 20033006482	\$165,782.73	\$2,100.00	\$137,339.21	\$34,838.80	\$0.00	\$700.00
COLORADO UPLIFT, INC. Reg. No. 20023003101	\$2,791,965.00	\$1,605,503.00	\$2,694,905.00	\$2,053,656.00	\$353,399.00	\$287,850.00
COLORADO VETERANS RESOURCE COALITION Reg. No. 20033007981	\$212,649.00	\$3,683.00	\$213,385.00	\$145,905.00	\$5,722.00	\$61,758.00
COLORADO VIETNAM VETERANS, INC. Reg. No. 20033009686	\$36,240.00	\$36,240.00	\$39,676.00	\$28,866.00	\$0.00	\$10,810.00
COLORADO VINCENTIAN VOLUNTEERS Reg. No. 20033008560	\$441,723.00	\$353,213.00	\$212,800.00	\$153,443.00	\$16,735.00	\$42,622.00
COLORADO VOLUNTEERS IN JUVENILE & CRIMINAL JUSTICE Reg. No. 20033001893	\$576,953.00	\$421,714.00	\$568,239.00	\$497,209.00	\$31,253.00	\$39,777.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO WEST REGIONAL MENTAL HEALTH, INC. Reg. No. 20023005479	\$16,736,708.00	\$215,272.00	\$16,499,821.00	\$13,621,177.00	\$0.00	\$2,878,644.00
COLORADO WILD Reg. No. 20043001059	\$70,216.88	\$68,896.90	\$78,798.86	\$64,840.43	\$6,958.75	\$6,999.68
COLORADO WILDLIFE FEDERATION Reg. No. 20033002522	\$180,225.00	\$85,042.00	\$205,070.00	\$133,124.00	\$25,674.00	\$46,272.00
COLORADO WILDLIFE HERITAGE FOUNDATION Reg. No. 20023005583	\$458,231.00	\$187,885.00	\$469,643.00	\$356,983.00	\$42,163.00	\$70,497.00
COLORADO WING CIVIL AIR PATROL Reg. No. 20033000238	\$294,622.00	\$28,832.00	\$5,829,637.00	\$263,345.00	\$0.00	\$5,562,300.00
COLORADO WOMEN'S AGENDA Reg. No. 20033002537	\$56,851.00	\$56,584.00	\$17,398.00	\$4,171.00	\$4,005.00	\$9,222.00
COLORADO YOUTH AT RISK, INC Reg. No. 20023004357	\$550,744.00	\$467,825.00	\$412,924.00	\$324,892.00	\$49,939.00	\$38,093.00
COLORADO YOUTH CORPS ASSOCIATION Reg. No. 20033007062	\$1,263,782.00	\$59,050.00	\$1,246,259.00	\$1,179,101.00	\$25,754.00	\$41,404.00
COLORADO YOUTH PROGRAM Reg. No. 20033001629	\$177,935.00	\$119,758.00	\$175,050.00	\$148,593.00	\$4,765.00	\$19,692.00
COLORADO ZOOLOGICAL TRUST Reg. No. 20023004016	\$239,413.00	\$210,025.00	\$37,932.00	\$0.00	\$0.00	\$37,932.00
COLUMBIA LIGHTHOUSE FOR THE BLIND Reg. No. 20033002785	\$4,154,690.00	\$1,818,247.00	\$5,545,359.00	\$3,991,303.00	\$793,259.00	\$760,797.00
COLUMBINE ELEMENTARY SCHOOL PTA Reg. No. 20043007635	\$13,279.69	\$1,180.00	\$13,243.00	\$12,122.37	\$1,120.63	\$0.00
COLUMBINE HOMEMAKERS FOR INDENPENDENT LIVING, INC. Reg. No. 20023003293	\$125,610.00	\$3,070.00	\$122,245.00	\$84,450.00	\$696.00	\$37,099.00
COLUMBINE SENIOR SERVICES, INC. Reg. No. 20043003094	\$889,503.00	\$76,675.00	\$894,158.00	\$890,366.00	\$0.00	\$3,792.00
COLUMBINE-LAKEWOOD COLORADO SOCCER ASSOC. (DBA COLORADO RUSH) Reg. No. 20033008719	\$1,735,929.00	\$279,367.00	\$1,589,133.00	\$1,113,296.00	\$68,339.00	\$407,498.00
COMANCHE CROSSING HISTORICAL SOCIETY Reg. No. 20033009687	\$8,702.43	\$2,939.74	\$14,786.16	\$0.00	\$0.00	\$0.00
COMCOR, INC. Reg. No. 20023003056	\$8,757,104.00	\$0.00	\$8,726,867.00	\$7,643,517.00	\$0.00	\$1,083,350.00
COMITIS CRISIS CENTER, INC. Reg. No. 20023009266	\$654,813.00	\$138,364.00	\$705,470.00	\$557,235.00	\$23,356.00	\$124,879.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMMERCE CITY COMMUNITY HEALTH SERVICES, INC. Reg. No. 20023004204	\$752,644.00	\$162,182.00	\$810,233.00	\$788,418.00	\$0.00	\$21,815.00
COMMERCE CITY CULTURAL COUNCIL, INC. Reg. No. 20043005980	\$84,063.36	\$69,494.08	\$85,388.50	\$71,530.50	\$0.00	\$948.31
COMMERCIAL ALERT Reg. No. 20033010174	\$98,475.77	\$98,404.73	\$133,071.18	\$67,061.51	\$59,427.78	\$6,581.89
COMMON CAUSE Reg. No. 20023006087	\$8,586,429.00	\$8,586,429.00	\$9,078,797.00	\$4,735,262.00	\$3,083,361.00	\$1,260,174.00
COMMONWORKS Reg. No. 20043004424	\$6,376,078.00	\$95,108.00	\$6,330,410.00	\$5,773,593.00	\$1,968.00	\$554,849.00
COMMUNITY ACTION FOR SUSTAINABLE AND AFFORDABLE SOLUTIONS Reg. No. 20043008061	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMUNITY ALTERNATIVES, INC. Reg. No. 20023004187	\$1,988,771.00	\$56,577.00	\$1,980,448.00	\$1,828,060.00	\$0.00	\$152,388.00
COMMUNITY COLLEGE OF DENVER FOUNDATION, INC. Reg. No. 20033003326	\$630,676.00	\$550,068.00	\$584,464.00	\$578,671.00	\$0.00	\$5,793.00
COMMUNITY CONNECTIONS, INC. Reg. No. 20023004602	\$4,207,701.00	\$12,532.00	\$4,156,215.00	\$3,687,299.00	\$0.00	\$468,916.00
COMMUNITY EDUCATIONAL OUTREACH Reg. No. 20033002514	\$45,211.49	\$45,211.49	\$41,744.27	\$41,744.27	\$0.00	\$0.00
COMMUNITY FOOD BANK Reg. No. 20033005673	\$78,571.00	\$71,172.00	\$67,048.00	\$61,959.00	\$0.00	\$5,089.00
COMMUNITY FOOD SHARE, INC. Reg. No. 20023003464	\$5,276,299.00	\$4,793,015.00	\$5,179,228.00	\$4,712,390.00	\$290,496.00	\$176,342.00
COMMUNITY FOUNDATION OF NORTHERN COLORADO Reg. No. 20023003146	\$1,013,685.00	\$1,959,249.00	\$1,605,785.00	\$1,362,104.00	\$74,132.00	\$169,549.00
COMMUNITY HEALTH CHARITIES OF COLORADO Reg. No. 20023003075	\$1,182,227.00	\$1,151,451.00	\$1,107,232.00	\$1,041,363.00	\$37,326.00	\$28,543.00
COMMUNITY HOSPITAL FOUNDATION, INC. Reg. No. 20033007311	\$85,199.00	\$3,652.00	\$2,842.00	\$1,943.00	\$0.00	\$899.00
COMMUNITY HOUSING DEVELOPMENT ASSOCIATION, INC. Reg. No. 20023003363	\$16,274.54	\$15,000.00	\$94,920.82	\$94,920.82	\$0.00	\$0.00
COMMUNITY LIVING ALTERNATIVES, INC. Reg. No. 20023003213	\$1,912,428.00	\$6,897.00	\$1,886,959.00	\$1,673,473.00	\$0.00	\$213,486.00
COMMUNITY MINISTRY OF SOUTHWEST DENVER Reg. No. 20033002009	\$486,407.00	\$36,767.00	\$457,209.00	\$436,628.00	\$7,275.00	\$13,306.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMMUNITY MONTESSORI PTA Reg. No. 20043000267	\$41,382.00	\$0.00	\$32,581.00	\$31,558.00	\$248.00	\$500.00
COMMUNITY OF CARING FOUNDATION Reg. No. 20033000946	\$235,431.00	\$7,576.00	\$252,527.00	\$122,925.00	\$0.00	\$89,502.00
COMMUNITY OPTIONS, INC. Reg. No. 20023004226	\$7,606,737.00	\$15,505.00	\$7,513,540.00	\$7,023,202.00	\$0.00	\$490,338.00
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT Reg. No. 20023003088	\$10,934,586.00	\$432,935.00	\$10,913,689.00	\$9,992,683.00	\$38,886.00	\$882,120.00
COMMUNITY RESOURCE CENTER Reg. No. 20023004267	\$976,356.00	\$483,915.00	\$886,931.00	\$778,451.00	\$8,139.00	\$100,341.00
COMMUNITY RESOURCES, INC. Reg. No. 20023003783	\$232,769.00	\$88,883.00	\$228,720.00	\$211,632.00	\$5,164.00	\$11,924.00
COMMUNITY SAILING OF COLORADO LTD. Reg. No. 20033005246	\$120,348.00	\$40,452.00	\$112,447.00	\$107,073.00	\$2,559.00	\$2,815.00
COMMUNITY SHARES OF COLORADO, INC. Reg. No. 20023003025	\$1,282,173.00	\$1,198,244.00	\$1,270,729.00	\$1,037,127.00	\$146,924.00	\$86,678.00
COMMUNITY YOUTH FOUNDATION Reg. No. 20043006174	\$73,045.49	\$0.00	\$68,610.12	\$0.00	\$66,670.85	\$1,939.27
COMPA FOOD MINISTRY, INC. Reg. No. 20023005318	\$770,087.00	\$770,087.00	\$522,148.00	\$507,718.00	\$4,404.00	\$10,026.00
COMPANION ANIMAL PROTECTION SOCIETY Reg. No. 20043010153	\$141,769.00	\$109,000.00	\$120,985.00	\$112,211.00	\$495.00	\$8,279.00
COMPASS MONTESSORI PTA Reg. No. 20033001195	\$34,504.45	\$449.37	\$37,647.48	\$0.00	\$28,717.34	\$1,236.04
COMPASSION INTERNATIONAL, INC. Reg. No. 20023007842	\$143,128,496.00	\$142,493,030.00	\$139,367,811.00	\$112,016,937.00	\$12,881,338.00	\$14,469,536.00
CONCERNED PARENTS OF PUEBLO Reg. No. 20033003112	\$220,918.00	\$141,170.00	\$218,636.00	\$218,636.00	\$0.00	\$0.00
CONCERNED WOMEN FOR AMERICA Reg. No. 20023005682	\$11,383,635.00	\$10,731,558.00	\$12,343,018.00	\$7,134,433.00	\$4,558,998.00	\$649,587.00
CONCERNED WOMEN FOR AMERICA LEGISLATIVE ACTION COMMITTEE Reg. No. 20023006014	\$1,204,326.00	\$1,197,673.00	\$1,312,472.00	\$1,121,617.00	\$102,820.00	\$88,035.00
CONCERNS OF POLICE SURVIVORS, INC. Reg. No. 20023007721	\$2,404,466.00	\$1,646,133.00	\$2,420,576.00	\$2,007,726.00	\$188,329.00	\$224,521.00
CONGREGATIONS BUILDING COMMUNITY Reg. No. 20033003794	\$236,142.00	\$236,142.00	\$230,270.00	\$174,715.00	\$24,891.00	\$30,664.00
CONNECTIONS FOR INDEPENDENT LIVING Reg. No. 20033002012	\$342,965.00	\$49,955.00	\$306,058.00	\$270,116.00	\$6,637.00	\$29,305.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CONSERVATION INTERNATIONAL FOUNDATION Reg. No. 20033007401	\$86,165,075.00	\$31,052,086.00	\$83,701,305.00	\$71,562,355.00	\$3,819,098.00	\$8,319,852.00
CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA, INC. Reg. No. 20043004566	\$12,191,323.00	\$3,349,403.00	\$12,076,152.00	\$10,568,893.00	\$167,974.00	\$1,339,285.00
CONSUMER CREDIT COUNSELING SERVICE OF GREATER DALLAS, INC. Reg. No. 20043003270	\$10,589,864.00	\$9,789,054.00	\$9,646,441.00	\$7,155,128.00	\$0.00	\$2,491,313.00
CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN COLORADO & SOUTHEAST WY Reg. No. 20023003048	\$703,144.00	\$422,865.00	\$698,033.00	\$607,398.00	\$0.00	\$81,179.00
CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20033001017	\$156,662,610.00	\$9,191,710.00	\$144,383,332.00	\$125,425,158.00	\$3,039,411.00	\$15,918,763.00
CONTEMPLATIVE OUTREACH OF COLORADO Reg. No. 20033007075	\$376,299.00	\$76,567.00	\$397,261.00	\$267,897.00	\$4,616.00	\$124,748.00
CONTINENTAL DIVIDE LAND TRUST Reg. No. 20023005385	\$59,832.00	\$45,070.00	\$66,322.00	\$11,900.00	\$3,150.00	\$33,378.00
COOPER INSTITUTE Reg. No. 20033006839	\$12,411,300.00	\$2,018,106.00	\$11,693,922.00	\$8,703,700.00	\$152,758.00	\$1,800,801.00
COOPERATING MINISTRY OF LOGAN COUNTY Reg. No. 20023005900	\$198,887.00	\$72,575.00	\$15,770.00	\$195.00	\$0.00	\$15,575.00
COOPERATIVE CARE CENTER Reg. No. 20033002908	\$109,672.00	\$109,631.00	\$121,010.00	\$119,779.00	\$1,231.00	\$0.00
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20023003906	\$523,305,000.00	\$187,542,000.00	\$489,257,000.00	\$446,501,000.00	\$19,876,000.00	\$21,656,000.00
COOPERATIVE HOUSING FOUNDATION Reg. No. 20043001077	\$69,412,411.00	\$331,809.00	\$66,335,197.00	\$57,202,804.00	\$0.00	\$9,132,393.00
CORAL RIDGE MINISTRIES MEDIA, INC. Reg. No. 20023004699	\$37,403,206.00	\$36,976,233.00	\$36,245,607.00	\$31,387,116.00	\$2,940,738.00	\$1,917,753.00
CORDILLERA PRESERVATION FOUNDATION Reg. No. 20033009520	\$37,633.08	\$37,155.00	\$6,349.00	\$0.00	\$5,654.00	\$695.00
CORRECTIONAL PEACE OFFICERS FOUNDATION, INC Reg. No. 20033002909	\$4,595,281.00	\$4,344,579.00	\$4,344,282.00	\$3,607,626.00	\$165,852.00	\$523,180.00
CORRIE TEN BOOM FELLOWSHIP, INC. Reg. No. 20043008519	\$169,089.00	\$169,089.00	\$144,660.00	\$118,946.00	\$18,507.00	\$7,207.00
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20033007644	\$6,750.00	\$3,025.00	\$6,263.00	\$4,393.00	\$1,577.00	\$293.00
COTTONWOOD PRESCHOOL Reg. No. 20033007316	\$102,576.00	\$4,090.00	\$88,772.00	\$61,286.00	\$6,089.00	\$21,397.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COUNCIL OF ENERGY RESOURCE TRIBES INC. Reg. No. 20033007002	\$1,395,103.00	\$134,361.00	\$1,351,735.00	\$1,118,132.00	\$23,359.00	\$210,244.00
COUNSEL & CAPITAL Reg. No. 20023004044	\$54,690.00	\$15,150.00	\$130,883.00	\$72,561.00	\$8,926.00	\$49,396.00
COUNTY SHERIFFS OF COLORADO INC. Reg. No. 20033007024	\$1,587,189.00	\$929,779.00	\$1,802,648.00	\$1,549,433.00	\$73,338.00	\$179,877.00
COURT APPOINTED SPECIAL ADVOCATES OF MESA COUNTY (CASA MC) Reg. No. 20033003739	\$66,865.00	\$65,949.00	\$72,454.00	\$60,974.00	\$4,302.00	\$7,178.00
COURT CHILD CARE CENTER Reg. No. 20043002483	\$162,453.00	\$275.00	\$168,446.00	\$168,446.00	\$0.00	\$0.00
COURT HOUSE, INC. (DBA BEACON CENTER) Reg. No. 20023002988	\$3,797,468.00	\$232,966.00	\$3,766,995.00	\$3,209,403.00	\$87,448.00	\$470,144.00
CRAIG HOSPITAL Reg. No. 20023005179	\$46,522,273.00	\$2,415,476.00	\$44,611,477.00	\$37,509,797.00	\$0.00	\$7,101,680.00
CRAIG HOSPITAL FOUNDATION Reg. No. 20023005177	\$1,395,007.00	\$868,304.00	\$1,393,756.00	\$1,393,756.00	\$0.00	\$0.00
CREATING CARING COMMUNITIES Reg. No. 20033005514	\$140,728.00	\$61,423.00	\$109,322.00	\$99,095.00	\$3,194.00	\$7,033.00
CREATIVE MUSIC WORKS INC. Reg. No. 20033009071	\$6,018.53	\$1,160.00	\$14,533.21	\$9,308.01	\$1,008.83	\$4,216.37
CREDIT FOUNDATION OF AMERICA Reg. No. 20043007309	\$1,179,504.00	\$252,626.00	\$1,119,438.00	\$1,026,395.00	\$0.00	\$93,043.00
CREEDE REPERTORY THEATRE Reg. No. 20023003099	\$915,760.00	\$579,536.00	\$707,588.00	\$535,378.00	\$72,355.00	\$99,855.00
CRESSET FARM DEVELOPMENT INITIATIVE, INC Reg. No. 20023008011	\$5,729.00	\$5,373.00	\$10,446.00	\$9,752.00	\$170.00	\$524.00
CRESTED BUTTE FIRE & EMS SQUAD Reg. No. 20033007613	\$23,388.00	\$18,763.00	\$22,230.00	\$11,683.00	\$198.00	\$10,349.00
CRESTED BUTTE LAND TRUST Reg. No. 20033002165	\$1,195,207.00	\$623,925.00	\$103,739.00	\$39,492.00	\$31,263.00	\$32,984.00
CRESTED BUTTE MOUNTAIN RUNNERS, INC. Reg. No. 20033002070	\$3,010.00	\$300.00	\$3,006.00	\$2,986.00	\$0.00	\$20.00
CRESTED BUTTE MOUNTAIN, THEATRE, INC. Reg. No. 20033002080	\$113,889.00	\$19,820.00	\$115,928.00	\$84,514.00	\$14,993.00	\$16,421.00
CRESTED BUTTE REEL FEST INC Reg. No. 20033007723	\$63,276.47	\$19,135.00	\$80,214.45	\$42,487.94	\$3,810.28	\$28,201.83
CRESTED BUTTE SEARCH AND RESCUE, INC. Reg. No. 20033002141	\$27,879.00	\$18,681.00	\$24,355.00	\$22,089.00	\$0.00	\$2,266.00
CRESTED BUTTE SOCIETY, INC. Reg. No. 20033007527	\$52,578.03	\$175.00	\$44,368.37	\$0.00	\$0.00	\$12,000.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CRESTED BUTTE WILDFLOWER FESTIVAL Reg. No. 20023006597	\$111,911.00	\$166.00	\$106,363.00	\$70,119.00	\$0.00	\$36,244.00
CRESTED BUTTE/MT. CRESTED BUTTE BARTENDERS & SERVERS ASSOCIATION, INC. Reg. No. 20033002143	\$4,350.00	\$500.00	\$4,360.00	\$4,350.00	\$0.00	\$10.00
CRESTONE/BACA LAND TRUST Reg. No. 20023003918	\$5,380.00	\$3,880.00	\$8,365.79	\$6,959.47	\$292.93	\$1,113.39
CRIME STOPPERS PROGRAM, INC. Reg. No. 20033002847	\$13,611.73	\$11,160.00	\$20,869.86	\$9,397.20	\$4,393.65	\$7,079.01
CROHN'S AND COLITIS FOUNDATION OF AMERICA ROCKY MOUNTAIN CHAPTER Reg. No. 20033000462	\$23,845,172.00	\$22,746,696.00	\$24,065,737.00	\$19,602,279.00	\$2,271,208.00	\$2,192,250.00
CROSSFIRE MINISTRIES, INC Reg. No. 20043004064	\$102,840.00	\$90,621.00	\$92,016.00	\$62,774.00	\$3,642.00	\$25,600.00
CROSSROADS MANAGED CARE SYSTEMS, INC. Reg. No. 20023003472	\$5,100,604.00	\$133,698.00	\$5,078,326.00	\$5,078,326.00	\$0.00	\$0.00
CROSSROADS MINISTRY OF ESTES PARK, INC. Reg. No. 20033000539	\$591,086.00	\$273,597.00	\$357,860.00	\$291,503.00	\$2,662.00	\$63,695.00
CROSSROADS SAFEHOUSE, INC. Reg. No. 20023003076	\$1,062,567.00	\$761,339.00	\$788,348.00	\$655,971.00	\$39,517.00	\$92,860.00
CROW CANYON ARCHAEOLOGICAL CENTER Reg. No. 20023008440	\$3,810,299.00	\$1,684,837.00	\$2,957,145.00	\$2,229,262.00	\$355,789.00	\$372,094.00
CROWN COLLEGE Reg. No. 20023005543	\$15,180,474.00	\$2,130,207.00	\$14,120,413.00	\$9,250,715.00	\$588,806.00	\$4,280,892.00
CRUSADE FOR CHILD SAFETY, INC. Reg. No. 20043008206	\$933,706.00	\$933,706.00	\$933,887.00	\$109,917.00	\$782,431.00	\$41,539.00
CRYSTAL MOUNTAIN CENTER FOR THE PERFORMING ART DBA WESTCLIFFE CENTER Reg. No. 20023003805	\$141,943.00	\$85,174.00	\$94,916.00	\$94,916.00	\$0.00	\$0.00
CSE FREEDOM WORKS FOUNDATION Reg. No. 20043007043	\$610,473.00	\$609,981.00	\$396,923.00	\$331,757.00	\$24,539.00	\$40,627.00
CSM ALUMNI FOUNDATION, INC. Reg. No. 20023006421	\$454,329.00	\$197,807.00	\$489,225.00	\$312,868.00	\$0.00	\$176,357.00
CSMF PROPERTY MANAGEMENT CORP. Reg. No. 20023003561	\$3,233.00	\$0.00	\$6,655.00	\$0.00	\$0.00	\$6,655.00
CSSO FOUNDATION, INC. Reg. No. 20023006400	(\$59,390.00)	\$25,000.00	\$629,752.00	\$591,859.00	\$0.00	\$37,893.00
CURE AUTISM NOW Reg. No. 20023009076	\$5,289,228.00	\$3,846,359.00	\$5,013,948.00	\$3,756,424.00	\$873,760.00	\$383,764.00
CURTIS PARK COMMUNITY CENTER Reg. No. 20023005483	\$1,533,008.00	\$648,705.00	\$1,611,881.00	\$1,468,582.00	\$33,184.00	\$110,115.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CYSTIC FIBROSIS FOUNDATION Reg. No. 20023006963	\$152,231,009.00	\$37,085,406.00	\$138,891,693.00	\$123,777,000.00	\$11,039,449.00	\$4,075,244.00
D'EVELYN EDUCATION FOUNDATION Reg. No. 20033009972	\$143,260.00	\$57,866.00	\$113,901.00	\$107,639.00	\$0.00	\$6,262.00
D.A.R.E. AMERICA Reg. No. 20043007012	\$7,029,480.00	\$2,481,969.00	\$6,296,726.00	\$5,726,174.00	\$37,800.00	\$532,752.00
DAKOTA BOYS RANCH FOUNDATION Reg. No. 20023006507	\$6,397,992.00	\$2,022,339.00	\$6,265,197.00	\$4,279,231.00	\$442,792.00	\$1,543,174.00
DAKOTA INDIAN FOUNDATION Reg. No. 20023009077	\$748,485.00	\$725,331.00	\$700,461.00	\$80,660.00	\$458,216.00	\$161,585.00
DALE HOUSE PROJECT Reg. No. 20023004523	\$962,925.00	\$209,900.00	\$997,318.00	\$826,618.00	\$2,340.00	\$168,360.00
DAMON RUNYON REPERTORY THEATRE COMPANY INC Reg. No. 20033004104	\$80,472.00	\$40,288.00	\$88,454.00	\$55,695.00	\$311.00	\$32,448.00
DANI'S FOUNDATION Reg. No. 20023003184	\$18,620.93	\$18,620.93	\$15,177.30	\$11,000.00	\$0.00	\$4,152.30
DAVE DRAVECKY'S OUTREACH OF HOPE Reg. No. 20033002088	\$554,214.00	\$515,867.00	\$488,609.00	\$342,232.00	\$30,086.00	\$116,291.00
DAWN MINISTRIES Reg. No. 20023004121	\$4,385,989.39	\$4,367,161.00	\$4,930,729.78	\$4,228,505.77	\$248,918.85	\$453,305.16
DAWN MOUNTAIN Reg. No. 20043008376	\$382,847.00	\$279,399.00	\$284,780.00	\$269,084.00	\$4,527.00	\$11,169.00
DAYSRING INTERNATIONAL Reg. No. 20023007447	\$4,823,640.00	\$4,819,799.00	\$4,898,912.00	\$3,436,250.00	\$1,246,754.00	\$215,908.00
DEAFNESS RESEARCH FOUNDATION, INC. Reg. No. 20033005949	\$1,470,574.00	\$1,173,342.00	\$1,540,790.00	\$1,435,268.00	\$82,923.00	\$22,599.00
DEATH WITH DIGNITY ALLIANCE Reg. No. 20023005975	\$737,791.00	\$737,791.00	\$661,519.00	\$232,674.00	\$333,045.00	\$95,800.00
DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20023002972	\$1,996,073.00	\$1,978,246.00	\$2,142,229.00	\$572,485.00	\$1,391,857.00	\$169,024.00
DEFENDERS OF WILDLIFE Reg. No. 20033007208	\$21,976,555.00	\$20,016,720.00	\$22,627,527.00	\$17,022,394.00	\$3,203,916.00	\$2,401,217.00
DEFENDERS OF WILDLIFE ACTION FUND Reg. No. 20033008263	\$120,783.00	\$120,550.00	\$113,175.00	\$70,746.00	\$19,587.00	\$22,842.00
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORP. Reg. No. 20023005430	\$2,368,020.00	\$418,346.00	\$2,159,044.00	\$1,666,757.00	\$21,757.00	\$470,530.00
DELTA COUNTY MEMORIAL HOSPITAL FOUNDATION Reg. No. 20043003790	\$21,538.00	\$12,810.00	\$10,603.00	\$0.00	\$0.00	\$710.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DELTA GAMMA ANCHOR CENTER FOR BLIND CHILDREN Reg. No. 20023003131	\$742,188.00	\$398,622.00	\$674,491.00	\$521,388.00	\$86,413.00	\$66,690.00
DELTA MONTROSE YOUTH SERVICES, INC. Reg. No. 20023003539	\$280,631.00	\$119,382.00	\$271,215.00	\$222,321.00	\$17,765.00	\$31,129.00
DENMAR FOUNDATION Reg. No. 20033006667	\$7,498.00	\$0.00	\$3,241.00	\$0.00	\$0.00	\$0.00
DENNIS LEONARD MINISTRIES INTERNATIONAL , INC. Reg. No. 20023005585	\$174,084.00	\$174,084.00	\$63,360.00	\$0.00	\$0.00	\$63,360.00
DENNISON COMMUNITY SUPPORT FUND Reg. No. 20043006922	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DENTAL AID, INC. Reg. No. 20023004103	\$2,060,914.68	\$301,900.99	\$2,017,868.42	\$1,820,207.12	\$45,034.36	\$152,626.94
DENVER ACADEMY Reg. No. 20023005831	\$8,434,113.00	\$1,778,815.00	\$7,340,448.00	\$4,502,580.00	\$353,370.00	\$2,484,498.00
DENVER AREA YOUTH FOR CHRIST Reg. No. 20023004970	\$465,869.00	\$371,472.00	\$539,078.00	\$340,907.00	\$31,722.00	\$151,248.00
DENVER ART MUSEUM Reg. No. 20023003218	\$28,941,730.00	\$16,604,008.00	\$19,146,796.00	\$14,910,260.00	\$1,373,765.00	\$2,862,771.00
DENVER AUDUBON SOCIETY DBA AUDUBON SOCIETY OF GREATER DENVER Reg. No. 20033001778	\$198,849.00	\$34,568.00	\$119,964.00	\$96,451.00	\$8,263.00	\$15,250.00
DENVER BALLET GUILD Reg. No. 20043009309	\$404,756.00	\$2,056.00	\$419,389.00	\$202,822.00	\$0.00	\$30,595.00
DENVER BLACK ARTS FESTIVAL, INC. Reg. No. 20043002678	\$97,819.00	\$26,400.00	\$97,202.00	\$76,181.00	\$0.00	\$21,021.00
DENVER BOTANIC GARDENS, INC. Reg. No. 20023003284	\$9,307,879.00	\$1,501,315.00	\$8,729,658.00	\$6,960,121.00	\$598,262.00	\$1,171,275.00
DENVER CAMPUS FOR JEWISH EDUCATION Reg. No. 20023003660	\$6,003,730.00	\$2,345,522.00	\$5,268,309.00	\$3,739,998.00	\$288,652.00	\$1,239,659.00
DENVER CASA Reg. No. 20033002756	\$119,336.00	\$106,882.00	\$83,571.00	\$69,384.00	\$7,564.00	\$6,623.00
DENVER CHILDREN'S ADVOCACY CENTER Reg. No. 20033003997	\$359,598.00	\$128,874.00	\$312,971.00	\$262,813.00	\$23,952.00	\$26,206.00
DENVER CHILDREN'S HOME Reg. No. 20023003480	\$5,914,551.00	\$1,353,144.00	\$6,099,912.00	\$5,079,985.00	\$93,077.00	\$926,850.00
DENVER CHRISTIAN SCHOOLS FOUNDATION, INC. Reg. No. 20023008413	\$140,521.00	\$56,484.00	\$61,839.00	\$1,300.00	\$0.00	\$1,700.00
DENVER CIVIC VENTURES, INC. Reg. No. 20023003566	\$960,907.00	\$183,062.00	\$962,185.00	\$962,185.00	\$0.00	\$0.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER DIACONAL CONFERENCE, INC. Reg. No. 20043007964	\$153,903.00	\$43,979.00	\$147,531.00	\$147,531.00	\$0.00	\$0.00
DENVER DOWN SYNDROME CLINIC Reg. No. 20023003970	\$51,756.18	\$44,910.00	\$17,632.96	\$15,288.41	\$0.00	\$2,344.55
DENVER EAST SPEECH TEAM FOUNDATION, INC Reg. No. 20023008094	\$52,993.00	\$14,403.00	\$38,116.00	\$35,025.00	\$0.00	\$2,787.00
DENVER EMPLOYEES' COMBINED CAMPAIGN Reg. No. 20023004132	\$481,048.70	\$481,048.70	\$73,390.31	\$0.00	\$0.00	\$73,390.31
DENVER FILM SOCIETY Reg. No. 20033004540	\$3,067,779.00	\$1,401,861.00	\$2,965,132.00	\$2,359,597.00	\$51,565.00	\$553,970.00
DENVER FIREFIGHTERS MUSEUM Reg. No. 20023003068	\$207,208.00	\$24,188.00	\$154,576.00	\$2,300.00	\$4,374.00	\$90,123.00
DENVER HEALTH & HOSPITAL VOLUNTEER AUXILIARY, INC. Reg. No. 20023008516	\$76,269.00	\$20,878.00	\$42,607.00	\$25,322.00	\$0.00	\$17,285.00
DENVER INDIAN FAMILY RESOURCE CENTER Reg. No. 20033001329	\$738,070.00	\$676,660.00	\$747,072.00	\$497,283.00	\$60,161.00	\$189,628.00
DENVER INDIAN HEALTH AND FAMILY SERVICES, INC. Reg. No. 20033001510	\$940,864.00	\$31,573.00	\$890,506.00	\$739,762.00	\$0.00	\$150,744.00
DENVER INNER CITY PARISH, INC. Reg. No. 20023003638	\$877,052.00	\$806,082.00	\$794,343.00	\$683,192.00	\$22,517.00	\$88,634.00
DENVER INTERNATIONAL PROGRAM Reg. No. 20023004227	\$69,105.00	\$12,724.00	\$65,943.76	\$49,521.00	\$1,207.50	\$4,438.76
DENVER INTERNATIONAL SCHOOL, INC. Reg. No. 20023007846	\$2,255,829.00	\$414,481.00	\$1,955,346.00	\$1,534,939.00	\$0.00	\$420,407.00
DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION Reg. No. 20033007561	\$111,235.00	\$43,206.00	\$63,834.00	\$53,605.00	\$2,715.00	\$7,514.00
DENVER KIDS, INC. Reg. No. 20023003215	\$489,372.00	\$460,045.00	\$576,879.00	\$483,809.00	\$43,198.00	\$49,872.00
DENVER KIWANIS FOUNDATION Reg. No. 20023005615	\$37,490.00	\$18,799.00	\$84,194.00	\$73,764.00	\$0.00	\$10,430.00
DENVER LEADERSHIP FOUNDATION, INC. Reg. No. 20043007145	\$512,242.56	\$476,742.56	\$421,084.78	\$208,251.90	\$1,472.48	\$205,713.99
DENVER METRO CONVENTION & VISITOR'S BUREAU FOUNDATION Reg. No. 20023003461	\$33,881.00	\$32,218.00	\$15,750.00	\$15,000.00	\$0.00	\$750.00
DENVER MONTESSORI SOCIETY, INC. Reg. No. 20023003306	\$2,286,939.00	\$50,953.00	\$2,187,919.00	\$1,820,161.00	\$147,568.00	\$220,190.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER NOTRE DAME CLUB, INC. Reg. No. 20043002639	\$36,246.00	\$10,491.00	\$35,030.00	\$19,331.00	\$2,433.00	\$13,266.00
DENVER PARKS & RECREATION FOUNDATION, INC. (DBA THE PARK PEOPLE) Reg. No. 20033010828	\$241,164.00	\$135,153.00	\$224,179.00	\$174,404.00	\$18,584.00	\$31,191.00
DENVER POLICE ACTIVITIES LEAGUE, INC. Reg. No. 20033003082	\$548,382.00	\$222,701.00	\$405,017.00	\$331,505.00	\$35,827.00	\$37,685.00
DENVER POLICE OFFICER FOUNDATION Reg. No. 20033002592	\$123,269.00	\$50,904.00	\$39,224.00	\$31,898.00	\$0.00	\$6,763.00
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION Reg. No. 20023003241	\$1,006,281.00	\$707,486.00	\$2,085,944.00	\$1,936,971.00	\$13,937.00	\$135,036.00
DENVER PUBLIC SCHOOLS FOUNDATION Reg. No. 20043007978	\$1,598,262.00	\$1,324,351.00	\$1,037,245.00	\$896,796.00	\$104,289.00	\$36,160.00
DENVER PUBLIC SCHOOLS RETIRED EMPLOYEES ASSOCIATION FOUNDATION Reg. No. 20033007791	(\$11,063.00)	\$24,277.00	\$19,937.00	\$19,000.00	\$0.00	\$937.00
DENVER RESCUE MISSION Reg. No. 20023003251	\$17,121,203.00	\$16,788,749.00	\$16,281,948.00	\$12,285,498.00	\$3,135,839.00	\$860,611.00
DENVER SCORES Reg. No. 20023003707	\$177,623.00	\$146,117.00	\$231,581.00	\$179,420.00	\$35,381.00	\$16,780.00
DENVER SHERIFF LODGE 27, FRATERNAL ORDER OF POLICE Reg. No. 20023004857	\$293,012.00	\$20,385.00	\$309,669.00	\$276,241.00	\$5,792.00	\$18,125.00
DENVER SISTER CITIES INTERNATIONAL, INC. Reg. No. 20033011029	\$68,381.00	\$48,058.00	\$54,886.00	\$12,101.00	\$0.00	\$37,546.00
DENVER STREET SCHOOL Reg. No. 20033002786	\$895,213.00	\$893,700.00	\$1,019,659.00	\$835,203.00	\$93,061.00	\$91,395.00
DENVER URBAN GARDENS Reg. No. 20023005344	\$520,755.00	\$122,666.00	\$555,244.00	\$471,773.00	\$0.00	\$83,471.00
DENVER URBAN MINISTRIES (DENUM) Reg. No. 20023003462	\$419,852.00	\$344,216.00	\$429,550.00	\$362,727.00	\$36,747.00	\$30,076.00
DENVER YOUNG ARTISTS ORCHESTRA ASSOCIATION Reg. No. 20023003381	\$191,214.00	\$55,046.00	\$175,381.00	\$151,278.00	\$11,061.00	\$13,042.00
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS Reg. No. 20023003302	\$538,778.00	\$209,636.00	\$470,707.00	\$433,602.00	\$6,354.00	\$30,751.00
DENVER ZOOLOGICAL FOUNDATION, INC. Reg. No. 20023004015	\$31,386,651.00	\$3,962,714.00	\$36,788,211.00	\$33,370,675.00	\$1,834,931.00	\$1,582,605.00
DENVERWORKS Reg. No. 20023004899	\$314,875.00	\$258,591.00	\$268,583.00	\$205,010.00	\$41,181.00	\$22,392.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DESERT WATERS CORRECTIONAL OUTREACH Reg. No. 20043009706	\$10,513.00	\$10,513.00	\$9,778.00	\$9,018.00	\$0.00	\$760.00
DESTA Reg. No. 20023003458	\$2,599,640.00	\$2,591,910.00	\$2,568,792.00	\$2,086,238.00	\$10,849.00	\$471,705.00
DEVELOPMENT ASSOCIATES INTERNATIONAL Reg. No. 20023007774	\$917,200.00	\$905,909.00	\$840,832.00	\$689,858.00	\$47,318.00	\$103,656.00
DEVELOPMENTAL DISABILITIES CENTER Reg. No. 20023004071	\$21,842,918.00	\$255,167.00	\$21,142,637.00	\$19,659,820.00	\$156,272.00	\$1,326,545.00
DEVELOPMENTAL DISABILITIES FOUNDATION, INC. Reg. No. 20023004473	\$98,226.00	\$91,340.00	\$77,525.00	\$75,787.00	\$0.00	\$1,738.00
DEVELOPMENTAL DISABILITIES RESOURCE CENTER Reg. No. 20023003423	\$32,292,282.00	\$217,417.00	\$31,900,947.00	\$28,824,718.00	\$135,903.00	\$2,940,326.00
DEVELOPMENTAL OPPORTUNITIES, INC Reg. No. 20033003737	\$10,589,157.00	\$53,162.00	\$10,229,094.00	\$9,569,006.00	\$83,461.00	\$576,627.00
DEVELOPMENTAL PATHWAYS HOUSING CORP. I Reg. No. 20033010427	\$39,922.00	\$0.00	\$48,174.00	\$34,495.00	\$0.00	\$13,679.00
DEVELOPMENTAL PATHWAYS HOUSING CORP. II Reg. No. 20023003364	\$71,884.00	\$0.00	\$67,295.00	\$61,650.00	\$0.00	\$5,645.00
DEVELOPMENTAL PATHWAYS, INCORPORATED Reg. No. 20023003361	\$39,030,935.00	\$44,230.00	\$36,441,957.00	\$33,744,774.00	\$54,565.00	\$2,642,618.00
DEVINNY ELEMENTARY PTA Reg. No. 20033005133	\$29,864.00	\$1.00	\$30,367.00	\$26,289.00	\$0.00	\$1,870.00
DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION Reg. No. 20023006958	\$2,010,470.00	\$1,997,654.00	\$2,010,828.00	\$1,855,072.00	\$97,018.00	\$58,738.00
DIANA PRICE FISH FOUNDATION Reg. No. 20023003130	\$222,877.00	\$112,491.00	\$708,141.00	\$537,287.00	\$136,221.00	\$34,633.00
DISABLED AMERICAN VETERANS DEPARTMENT OF COLORADO Reg. No. 20043004175	\$5,904,111.00	\$334,741.00	\$6,105,046.00	\$4,269,238.00	\$0.00	\$1,835,808.00
DISABLED AMERICAN VETERANS NATIONAL SERVICE FOUNDATION Reg. No. 20043001355	\$3,338,845.00	\$2,712,361.00	\$3,292,739.00	\$3,153,017.00	\$0.00	\$139,722.00
DISABLED FIREFIGHTERS FUND Reg. No. 20033011242	\$408.70	\$408.70	\$816,420.00	\$6,600.00	\$355,466.00	\$45,657.00
DISABLED POLICE OFFICERS OF AMERICA, INC. Reg. No. 20033004979	\$1,476,776.00	\$1,476,766.00	\$1,445,601.00	\$129,549.00	\$1,287,662.00	\$28,390.00
DISABLED RESOURCE SERVICES Reg. No. 20033002354	\$386,995.00	\$91,717.00	\$373,832.00	\$316,959.00	\$32,930.00	\$23,943.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DISABLED SPORTS USA Reg. No. 20043001868	\$853,705.00	\$588,886.00	\$815,340.00	\$696,650.00	\$35,502.00	\$83,188.00
DISABLED VETERANS ASSOCIATION Reg. No. 20023003976	\$1,755,443.00	\$1,755,443.00	\$1,740,636.00	\$538,422.00	\$1,189,197.00	\$13,017.00
DISCOVERING OPPORTUNITY FOR OUTREACH AND REFLECTION Reg. No. 20033004612	\$428,850.00	\$90,938.00	\$388,422.00	\$284,441.00	\$0.00	\$103,981.00
DISCOVERY CENTER SCIENCE MUSEUM Reg. No. 20023005802	\$598,251.00	\$190,705.00	\$696,380.00	\$578,251.00	\$53,923.00	\$64,206.00
DOCTORS CARE Reg. No. 20023003726	\$533,064.00	\$305,678.00	\$362,152.00	\$301,154.00	\$38,473.00	\$22,525.00
DOCTORS ON CALL FOR SERVICE FOUNDATION, INC. Reg. No. 20023006554	\$684,858.00	\$683,032.00	\$764,825.00	\$620,802.00	\$46,918.00	\$97,105.00
DOCTORS WITHOUT BORDERS USA, INC. Reg. No. 20043004386	\$53,374,199.00	\$53,102,563.00	\$49,210,573.00	\$42,158,155.00	\$6,105,222.00	\$947,196.00
DOING HIS TIME MINISTRIES Reg. No. 20033011261	\$180,695.00	\$34,094.00	\$428,862.00	\$0.00	\$0.00	\$29,684.00
DOMESTIC SAFETY RESOUCCR CENTER Reg. No. 20033003244	\$161,331.00	\$7,927.00	\$161,128.00	\$104,103.00	\$0.00	\$57,025.00
DOMESTIC VIOLENCE INITIATIVE FOR WOMEN WITH DISABILITIES Reg. No. 20023004837	\$117,216.00	\$41,372.00	\$109,998.00	\$93,617.00	\$4,730.00	\$11,651.00
DOMINICAN SISTERS HOME HEALTH AGENCY OF DENVER, INC Reg. No. 20033007211	\$582,097.00	\$278,425.00	\$911,495.00	\$750,810.00	\$47,862.00	\$112,823.00
DOMINION FOUNDATION, INC. Reg. No. 20023003253	\$47,854.00	\$47,854.00	\$91,005.00	\$70,575.00	\$0.00	\$20,430.00
DONOR ALLIANCE, INC. Reg. No. 20023004030	\$13,269,419.00	\$0.00	\$12,918,076.00	\$10,697,610.00	\$0.00	\$2,220,466.00
DONORSCHOOSE, INC. Reg. No. 20043004668	\$767,144.00	\$691,619.00	\$522,206.00	\$411,153.00	\$67,386.00	\$43,667.00
DORIS DAY ANIMAL LEAGUE Reg. No. 20023004911	\$2,785,923.00	\$2,701,180.00	\$2,740,123.00	\$2,104,393.00	\$401,932.00	\$233,798.00
DOUGLAS COUNTY D.A.R.E. FOUNDATION, INC. Reg. No. 20033010546	\$32,426.30	\$5,816.00	\$17,561.90	\$13,298.00	\$70.00	\$4,114.40
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20023004031	\$49,380.00	\$14,386.00	\$48,351.00	\$40,389.00	\$7,962.00	\$0.00
DOUGLAS PUBLIC LIBRARY FOUNDATION Reg. No. 20043004512	\$154,554.00	\$95,768.00	\$120,661.00	\$120,661.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DR. A.J. KAUVAR FOUNDATION Reg. No. 20023003211	\$21,030.00	\$10,325.00	\$57,612.00	\$47,052.00	\$0.00	\$10,560.00
DRAKE MIDDLE SCHOOL PTSA Reg. No. 20033001096	\$33,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DREAMPOWER ANIMAL RESCUE FOUNDATION Reg. No. 20023004183	\$200,776.00	\$109,115.00	\$189,211.00	\$162,503.00	\$2,730.00	\$23,978.00
DRIVE SMART COLORADO Reg. No. 20023003096	\$92,161.00	\$92,161.00	\$72,433.00	\$6,000.00	\$0.00	\$9,000.00
DRUG FREE KIDS: AMERICA'S CHALLENGE INC. Reg. No. 20043002654	\$24,500.00	\$24,500.00	\$15,314.00	\$7,972.00	\$0.00	\$7,342.00
DRUG POLICY ALLIANCE Reg. No. 20033003230	\$7,367,469.00	\$6,675,564.00	\$7,637,590.00	\$5,155,460.00	\$1,205,090.00	\$1,277,040.00
DUCKS UNLIMITED, INC. Reg. No. 20033002330	\$133,735,042.00	\$69,162,531.00	\$129,495,365.00	\$105,660,121.00	\$19,208,612.00	\$4,626,632.00
DURANGO ARTS CENTER, INC. Reg. No. 20023003003	\$436,001.00	\$115,688.00	\$434,631.00	\$286,495.00	\$49,042.00	\$99,094.00
DURANGO COMMUNITY ACCESS TELEVISION Reg. No. 20023003848	\$72,645.09	\$19,799.00	\$76,649.04	\$66,567.65	\$5,570.30	\$4,511.09
DURANGO FOUNDATION FOR EDUCATIONAL EXCELLENCE Reg. No. 20023005234	\$251,570.00	\$215,076.00	\$63,554.00	\$34,462.00	\$18,535.00	\$10,557.00
DURANGO NATURE STUDIES Reg. No. 20023003315	\$127,314.00	\$65,208.00	\$150,287.00	\$89,673.00	\$10,287.00	\$50,327.00
DURANGO PURGATORY HANDICAPPED SPORTS ASSOCIATION Reg. No. 20023003295	\$220,492.00	\$142,013.00	\$230,793.00	\$114,193.00	\$9,902.00	\$106,698.00
DURANGO RAILROAD HISTORICAL SOCIETY Reg. No. 20023003796	\$22,733.00	\$21,579.00	\$11,805.00	\$11,136.00	\$0.00	\$669.00
EAGLE RIVER SCHOLARSHIP FUND, INC. Reg. No. 20033007822	\$26,779.00	\$16,436.00	\$22,973.00	\$20,650.00	\$0.00	\$2,323.00
EAGLE VALLEY LAND TRUST Reg. No. 20023005899	\$538,826.00	\$299,862.00	\$439,543.00	\$249,887.00	\$37,076.00	\$152,580.00
EARTH SHARE Reg. No. 20033001199	\$8,803,295.00	\$8,595,728.00	\$8,783,236.00	\$8,226,490.00	\$135,598.00	\$421,148.00
EARTH'S BIRTHDAY PROJECT Reg. No. 20043008591	\$792,748.00	\$124,727.00	\$670,332.00	\$610,731.00	\$2,214.00	\$57,387.00
EARTHJUSTICE Reg. No. 20023003777	\$19,334,032.00	\$16,651,735.00	\$18,873,861.00	\$12,306,556.00	\$4,458,037.00	\$2,109,268.00
EARTHLINKS, INC Reg. No. 20023003516	\$89,491.95	\$88,762.33	\$69,843.45	\$60,950.69	\$1,811.93	\$7,080.83

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EAST HIGH SCHOOL PARENT-STUDENT-TEACHER ASSOCIATION Reg. No. 20023006843	\$22,134.00	\$4,525.00	\$19,719.00	\$19,276.00	\$0.00	\$443.00
EAST MEETS WEST FOUNDATION Reg. No. 20043007873	\$660,721.00	\$660,223.00	\$788,958.00	\$483,188.00	\$156,701.00	\$149,069.00
EAST SIDE CHILD CARE CENTER, INC. Reg. No. 20033002535	\$375,283.00	\$33,917.00	\$388,396.00	\$289,977.00	\$0.00	\$98,419.00
EASTER SEALS COLORADO Reg. No. 20023003214	\$2,404,600.00	\$927,588.00	\$2,325,833.00	\$1,666,108.00	\$266,413.00	\$296,593.00
EASTER SEALS SOUTHERN COLORADO Reg. No. 20023004509	\$639,944.00	\$428,641.00	\$670,164.00	\$577,502.00	\$11,297.00	\$81,365.00
EASTER SEALS, INC. Reg. No. 20023004897	\$56,354,200.00	\$41,753,500.00	\$56,100,500.00	\$44,659,100.00	\$9,895,100.00	\$1,546,300.00
EASTERN COLORADO SERVICES FOR THE DEVELOPMENTALLY DISABLED, INC. Reg. No. 20023006692	\$7,080,088.00	\$10,802.00	\$6,956,464.00	\$6,492,251.00	\$0.00	\$464,213.00
EATON SENIOR PROGRAMS, INC. Reg. No. 20023003356	\$311,302.00	\$0.00	\$240,598.00	\$223,117.00	\$0.00	\$17,481.00
EBEN EZER LUTHERAN CARE CENTER Reg. No. 20033002275	\$9,277,524.00	\$689,821.00	\$8,896,768.00	\$7,794,588.00	\$268,094.00	\$834,086.00
ECHO INC. Reg. No. 20033008668	\$1,367,841.00	\$1,166,950.00	\$1,315,906.00	\$867,116.00	\$93,188.00	\$355,602.00
ECO-CYCLE, INC. Reg. No. 20033001636	\$3,027,310.00	\$49,603.00	\$2,803,081.00	\$2,267,243.00	\$0.00	\$535,838.00
ED & RUTH LEHMAN YMCA Reg. No. 20033002510	\$2,226,307.00	\$144,315.00	\$2,473,220.00	\$2,042,168.00	\$31,904.00	\$399,148.00
EDEN GARDENS Reg. No. 20033004570	\$60,000.00	\$60,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
EDUCARE COLORADO, INC. Reg. No. 20033011271	\$1,589,433.00	\$1,309,789.00	\$2,712,280.00	\$2,404,378.00	\$151,750.00	\$156,152.00
EDUCATION & LIFE TRAINING CENTER Reg. No. 20023003009	\$266,964.00	\$129,018.00	\$284,911.00	\$257,931.00	\$13,687.00	\$13,293.00
EDUCATIONAL FOUNDATION OF THE COLORADO SOCIETY OF CPAS Reg. No. 20023003029	\$35,186.00	\$25,993.00	\$57,775.00	\$52,524.00	\$0.00	\$5,251.00
EDUCATIONAL MEDIA FOUNDATION Reg. No. 20043006039	\$40,887,194.00	\$40,617,566.00	\$31,379,801.00	\$26,783,351.00	\$961,823.00	\$3,634,627.00
EDUCO SCHOOL OF COLORADO Reg. No. 20033007682	\$369,487.00	\$249,766.00	\$315,205.00	\$231,595.00	\$24,397.00	\$59,213.00
EI CHARITABLE FOUNDATION Reg. No. 20033011525	\$30,472.00	\$30,425.00	\$12,334.00	\$12,334.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EL JEBEL SHRINE Reg. No. 20023007142	\$782,503.89	\$303.89	\$24,235.00	\$0.00	\$0.00	\$0.00
EL PASO COUNTY ASSOCIATION FOR MENTAL HEALTH, INC. Reg. No. 20033002779	\$37,813.00	\$33,345.00	\$34,663.00	\$28,576.00	\$2,797.00	\$3,290.00
EL PASO FOUNTAIN VALLEY SENIOR CITIZENS PROGRAM Reg. No. 20023004856	\$173,893.00	\$67,035.00	\$196,270.00	\$166,497.00	\$1,414.00	\$28,359.00
EL POMAR FOUNDATION Reg. No. 20043004839	\$21,110,028.00	\$161,352.00	\$20,208,948.00	\$16,184,846.00	\$0.00	\$4,024,102.00
EL PUEBLO BOYS' & GIRLS' RANCH INC Reg. No. 20023003800	\$6,316,374.00	\$889,760.00	\$6,000,004.00	\$4,776,957.00	\$29,886.00	\$1,109,533.00
ELDERGARDEN Reg. No. 20023006090	\$225,039.00	\$58,091.00	\$259,223.00	\$203,946.00	\$329.00	\$54,948.00
ELEANOR ROOSEVELT INSTITUTE FOR CANCER RESEARCH, INC. Reg. No. 20023003263	\$3,807,155.00	\$1,751,471.00	\$3,689,864.00	\$3,184,439.00	\$140,043.00	\$365,382.00
ELLCOTT WILDLIFE REHABILITATION CENTER Reg. No. 20033005797	\$8,133.54	\$8,133.54	\$5,722.90	\$5,722.90	\$0.00	\$0.00
EMERGENCY FAMILY ASSISTANCE ASSOCIATION Reg. No. 20033002471	\$2,098,149.00	\$1,260,725.00	\$2,032,148.00	\$1,676,860.00	\$209,843.00	\$145,445.00
EMILY GRIFFITH CENTER FOUNDATION Reg. No. 20023003093	\$78,177.00	\$22,403.00	\$140,060.00	\$108,832.00	\$0.00	\$31,228.00
EMILY GRIFFITH CENTER, INC. Reg. No. 20023003105	\$12,571,541.00	\$616,841.00	\$12,370,643.00	\$11,402,639.00	\$179,584.00	\$788,420.00
EMILY GRIFFITH FOUNDATION, INC. Reg. No. 20023004445	\$496,969.00	\$402,105.00	\$525,111.00	\$475,443.00	\$0.00	\$49,668.00
EMPOWER AMERICA Reg. No. 20033005757	\$1,491,996.00	\$1,293,423.00	\$1,251,393.00	\$580,685.00	\$363,939.00	\$306,769.00
END-OF-LIFE CHOICES Reg. No. 20033004580	\$1,509,878.00	\$726,327.00	\$1,623,338.00	\$1,096,052.00	\$382,840.00	\$144,446.00
ENDOWMENT FUND OF THE ALLIED JEWISH FEDERATION OF COLORADO Reg. No. 20023003886	\$2,855,974.00	\$2,605,085.00	\$3,182,272.00	\$2,177,713.00	\$789,729.00	\$214,830.00
ENDS OF THE EARTH, INC Reg. No. 20023003216	\$398,319.00	\$392,638.00	\$335,148.00	\$307,251.00	\$1,643.00	\$26,254.00
ENERGY OUTREACH COLORADO FORMERLY COLORADO ENERGY ASSISTANCE FOUNDATION Reg. No. 20023003181	\$6,203,043.00	\$3,716,228.00	\$5,757,493.00	\$5,238,967.00	\$333,861.00	\$184,665.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ENGENDERHEALTH, INC. Reg. No. 20043009314	\$38,818,690.00	\$9,107,054.00	\$41,216,901.00	\$33,808,861.00	\$525,608.00	\$6,882,432.00
ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF THE UNITED STATES Reg. No. 20033010719	\$1,325,520.15	\$129,198.00	\$1,061,072.87	\$291,298.00	\$429,765.87	\$340,009.00
ENTERTAINMENT INDUSTRY FOUNDATION Reg. No. 20043001692	\$22,389,230.00	\$26,445,551.00	\$20,946,450.00	\$17,622,456.00	\$2,378,866.00	\$945,128.00
ENVIRONMENTAL DEFENSE ACTION FUND Reg. No. 20033009810	\$540,000.00	\$540,000.00	\$523,400.00	\$250,000.00	\$257,000.00	\$15,200.00
ENVIRONMENTAL DEFENSE, INC. Reg. No. 20033002290	\$43,661,043.00	\$42,119,448.00	\$42,401,842.00	\$33,926,291.00	\$6,138,801.00	\$2,336,750.00
ENVIRONMENTAL LAW INSTITUTE Reg. No. 20043004592	\$5,456,908.00	\$2,692,362.00	\$5,318,232.00	\$4,222,957.00	\$403,869.00	\$691,406.00
ENVIRONMENTAL LEARNING FOR KIDS - ELK Reg. No. 20043008201	\$82,225.00	\$1,650.00	\$75,223.00	\$61,290.00	\$9,057.00	\$4,876.00
ENVISION, CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES Reg. No. 20033002116	\$12,586,606.00	\$89,491.00	\$12,441,927.00	\$11,494,919.00	\$0.00	\$947,008.00
EPILEPSY FOUNDATION Reg. No. 20023007415	\$13,325,907.00	\$9,493,040.00	\$13,355,138.00	\$10,246,477.00	\$1,852,748.00	\$180,088.00
EPILEPSY FOUNDATION OF COLORADO Reg. No. 20023008417	\$226,176.00	\$65,927.00	\$294,319.00	\$236,910.00	\$38,282.00	\$19,127.00
EQUAL REPRESENTATION OF MEDIA ADVOCACY CORPORATION, D/B/A KRZA 88.7FM Reg. No. 20033003516	\$470,445.00	\$199,404.00	\$349,411.00	\$210,895.00	\$29,037.00	\$109,479.00
EQUALITY IN MARRIAGE INSTITUTE Reg. No. 20023005892	\$635,649.00	\$634,877.00	\$588,683.00	\$588,683.00	\$0.00	\$0.00
ESCUELA TLATELOLCO CENTRO DE ESTUDIOS Reg. No. 20033007718	\$1,022,168.00	\$342,004.00	\$1,206,152.00	\$1,017,443.00	\$44,459.00	\$144,250.00
ESPERANZA FOUNDATION Reg. No. 20033002164	\$80,286.00	\$80,286.00	\$75,887.00	\$22,973.00	\$30,597.00	\$22,317.00
ESTES PARK MEDICAL CENTER FOUNDATION Reg. No. 20033003081	\$453,603.00	\$163,704.00	\$254,451.00	\$187,883.00	\$16,911.00	\$49,657.00
ESTES PARK PUBLIC LIBRARY FOUNDATION, INC. Reg. No. 20043003587	\$67,798.00	\$18,457.00	\$33,985.00	\$30,294.00	\$0.00	\$3,691.00
ESTES PARK QUOTA CLUB FOUNDATION, INC. Reg. No. 20033003949	\$79,176.93	\$50,000.00	\$63,630.19	\$61,112.63	\$0.00	\$2,517.56
ESTES PARK SALUD FOUNDATION Reg. No. 20023009080	\$103,441.00	\$59,124.00	\$88,898.00	\$85,700.00	\$1,968.00	\$1,230.00
ESTES PARK SENIOR CITIZENS CENTER, INC. Reg. No. 20043010156	\$72,761.00	\$50,300.00	\$23,288.00	\$10,225.00	\$0.00	\$13,063.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ESTES VALLEY MULTICULTURAL CONNECTIONS Reg. No. 20023003850	\$15,235.00	\$13,477.00	\$30,194.00	\$0.00	\$0.00	\$20,687.00
ESTES VALLEY VICTIM ADVOCATES Reg. No. 20023003401	\$117,821.00	\$27,805.00	\$104,087.00	\$84,498.00	\$8,292.00	\$11,297.00
ETHNOMEDICINE PRESERVATION PROJECT Reg. No. 20043003095	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00
ETIQUETTE, SCIENCE & POLITICS INCORPORATED Reg. No. 20043003380	\$5,000.00	\$5,000.00	\$5,000.00	\$1,950.00	\$0.00	\$3,050.00
EVERGREEN CHILDREN'S CHORALE Reg. No. 20023003425	\$89,342.00	\$16,640.00	\$94,062.00	\$19,408.00	\$13,714.00	\$59,940.00
EVERGREEN FAMILY FRIENDSHIP SERVICE Reg. No. 20023005902	\$403,932.00	\$400,034.00	\$400,765.00	\$257,349.00	\$21,788.00	\$121,628.00
EVERGREEN MIDDLE SCHOOL PTA Reg. No. 20023007773	\$28,131.00	\$2,604.00	\$30,523.00	\$22,911.00	\$0.00	\$0.00
EVERGREEN ROTARY FOUNDATION, INC. Reg. No. 20033007537	\$87,253.00	\$50,709.00	\$78,568.00	\$77,892.00	\$0.00	\$676.00
EVERGREEN SCHOLARSHIP/BOOTSTRAPS INC. Reg. No. 20043002784	\$117,686.00	\$119,516.00	\$108,400.00	\$98,731.00	\$0.00	\$9,669.00
EXCELSIOR YOUTH CENTER Reg. No. 20043000174	\$14,028,707.00	\$169,903.00	\$14,124,787.00	\$12,731,695.00	\$0.00	\$1,393,092.00
EXCELSIOR YOUTH FOUNDATION Reg. No. 20023006088	\$176,770.00	\$697,763.00	\$466,921.00	\$246,464.00	\$172,190.00	\$48,267.00
EXEMPLA, INC. Reg. No. 20043009906	\$305,694,720.00	\$2,199,018.00	\$276,332,461.00	\$237,187,779.00	\$0.00	\$36,430,170.00
EYE HEALTH INSTITUTE, INC. Reg. No. 20023003951	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FABRICATORS & MANUFACTURERS ASSOCIATION FOUNDATION Reg. No. 20033009560	\$13,635.00	\$11,454.00	\$55,533.00	\$28,500.00	\$0.00	\$27,033.00
FAIRMOUNT HERITAGE FOUNDATION Reg. No. 20033007820	\$36,015.00	\$18,005.00	\$59,680.00	\$59,680.00	\$0.00	\$0.00
FAIRYGODMOTHER FOUNDATION Reg. No. 20023006998	\$579,944.00	\$549,121.00	\$513,229.00	\$372,621.00	\$115,966.00	\$24,642.00
FAMILIES AND ALLIES WORKING TOGETHER Reg. No. 20023003349	\$1,776.00	\$116.00	\$6,273.00	\$3,581.00	\$642.00	\$2,050.00
FAMILIES FIRST, INC. Reg. No. 20023004513	\$1,078,571.00	\$396,019.00	\$931,843.00	\$733,672.00	\$117,205.00	\$80,966.00
FAMILY AND COMMUNITY EDUCATION & SUPPORT, INC. Reg. No. 20023003428	\$509,353.00	\$400,270.00	\$639,619.00	\$508,833.00	\$96,775.00	\$34,011.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FAMILY LEARNING CENTER Reg. No. 20033001891	\$569,076.00	\$288,315.00	\$630,409.00	\$533,479.00	\$32,310.00	\$64,620.00
FAMILY LIFE BROADCASTING SYSTEM Reg. No. 20023004606	\$3,779,562.00	\$2,909,015.00	\$3,463,332.00	\$2,878,087.00	\$349,761.00	\$235,484.00
FAMILY PATHWAYS OF COLORADO, INC. Reg. No. 20033002518	\$2,024,200.00	\$226,922.00	\$1,819,617.00	\$1,560,261.00	\$150,657.00	\$108,699.00
FAMILY RESEARCH COUNCIL Reg. No. 20043005225	\$9,176,729.00	\$8,980,158.00	\$8,878,019.00	\$7,203,960.00	\$469,760.00	\$1,204,299.00
FAMILY RESOURCE CENTER ASSOCIATION, INC. Reg. No. 20033007245	\$1,445,755.00	\$937,541.00	\$1,423,718.00	\$1,315,265.00	\$74,779.00	\$33,674.00
FAMILY RESOURCE CENTER, INC. DBA THE COUNSELING CENTER Reg. No. 20033002298	\$291,889.00	\$99,596.00	\$323,858.00	\$305,761.00	\$10,007.00	\$8,090.00
FAMILY STAR, INC. Reg. No. 20023003246	\$2,658,011.00	\$486,443.00	\$2,806,990.00	\$2,459,915.00	\$53,086.00	\$293,989.00
FAMILY THERAPY/PLAY THERAPY INSTITUTE Reg. No. 20033008300	\$119,715.00	\$11,448.00	\$115,295.00	\$109,650.00	\$0.00	\$5,645.00
FAMILY TREE, INC. Reg. No. 20033002010	\$5,185,838.00	\$681,222.00	\$5,332,259.00	\$4,510,990.00	\$338,142.00	\$483,127.00
FAMILY VISITOR PROGRAM OF GARFIELD COUNTY Reg. No. 20033002700	\$750,808.00	\$642,551.00	\$651,211.00	\$542,749.00	\$76,516.00	\$31,946.00
FANCONI ANEMIA RESEARCH FUND, INC. Reg. No. 20023004095	\$966,716.00	\$706,223.00	\$1,599,500.00	\$1,500,229.00	\$37,579.00	\$61,692.00
FARM SANCTUARY Reg. No. 20023004265	\$3,506,044.00	\$3,337,307.00	\$3,068,765.00	\$2,423,871.00	\$436,458.00	\$208,436.00
FASCINATING LEARNING FACTORY Reg. No. 20033006614	\$2,535.00	\$2,535.00	\$2,535.00	\$0.00	\$2,500.00	\$35.00
FATHER FLANAGAN'S BOYS' HOME Reg. No. 20023003475	\$160,111,814.00	\$74,068,258.00	\$163,722,487.00	\$143,454,380.00	\$10,092,914.00	\$10,175,193.00
FEDERAL EMPLOYEE EDUCATION AND ASSISTANCE FUND Reg. No. 20023005052	\$1,629,540.00	\$1,491,695.00	\$1,424,574.00	\$1,357,390.00	\$30,619.00	\$36,565.00
FEDERATION OF GALAXY EXPLORERS Reg. No. 20033008968	\$250.00	\$250.00	\$1,647.45	\$1,487.45	\$0.00	\$160.00
FELLOWSHIP OF CHRISTIAN ATHLETES Reg. No. 20033002505	\$64,858,505.00	\$31,704,221.00	\$39,290,078.00	\$32,683,319.00	\$2,797,753.00	\$3,809,006.00
FELLOWSHIP OF URBAN YOUTH MINISTRIES DBA YOUTHPARTNERSNET Reg. No. 20043001124	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FIDELITY INVESTMENTS CHARITABLE GIFT FUND Reg. No. 20033002736	\$530,400,945.00	\$618,772,978.00	\$597,063,694.00	\$588,206,371.00	\$7,044,910.00	\$1,812,413.00
FINCA INTERNATIONAL, INC. Reg. No. 20043001058	\$46,597,799.00	\$7,934,480.00	\$31,642,063.00	\$27,262,680.00	\$766,362.00	\$3,613,021.00
FIND THE CHILDREN Reg. No. 20023005624	\$832,925.00	\$832,925.00	\$878,728.00	\$253,713.00	\$612,057.00	\$12,958.00
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20023006195	\$10,723,577.00	\$10,723,016.00	\$10,690,018.00	\$1,287,553.00	\$9,228,613.00	\$173,852.00
FIRST ASCENT FOUNDATION Reg. No. 20033009117	\$0.00	\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
FIRST BOOK Reg. No. 20033006390	\$31,161,417.00	\$28,990,795.00	\$29,193,078.00	\$28,619,475.00	\$241,672.00	\$331,931.00
FIRST DATA WESTERN UNION FOUNDATION Reg. No. 20033006658	\$4,270,070.00	\$4,270,070.00	\$4,005,894.00	\$3,321,426.00	\$0.00	\$684,468.00
FIRST STEPS SPIRITUALITY CENTER Reg. No. 20023002974	\$45,250.73	\$34,557.00	\$12,915.00	\$8,915.00	\$2,000.00	\$2,000.00
FIRSTCALL SERVICENET OF LARIMER COUNTY Reg. No. 20023003449	\$423,578.00	\$280,409.00	\$287,630.00	\$240,305.00	\$11,700.00	\$35,625.00
FIVE RINGS YOUTH LEADERSHIP FOUNDATION Reg. No. 20023003300	\$12,164.11	\$130.53	\$13,191.35	\$1,108.59	\$1,888.00	\$8,802.65
FLATIRONS HABITAT FOR HUMANITY Reg. No. 20033002762	\$1,088,391.00	\$595,624.00	\$435,897.00	\$133,488.00	\$230,842.00	\$62,629.00
FLEET RESERVE ASSOCIATION Reg. No. 20023008195	\$3,438,481.00	\$964,130.00	\$3,991,854.00	\$2,208,076.00	\$524,004.00	\$1,259,774.00
FLORIDA INSTITUTE FOR FETAL DIAGNOSIS AND THERAPY Reg. No. 20043008123	\$64,497.00	\$64,497.00	\$41,104.00	\$16,268.00	\$4,710.00	\$8,117.00
FOCUS ON THE FAMILY Reg. No. 20023004136	\$127,974,380.00	\$118,263,318.00	\$122,646,207.00	\$102,992,805.00	\$9,585,953.00	\$10,067,449.00
FOOD BANK FOR LARIMER COUNTY Reg. No. 20043002719	\$6,638,334.00	\$6,365,670.00	\$6,572,226.00	\$6,447,644.00	\$78,576.00	\$46,006.00
FOOD BANK OF THE ROCKIES Reg. No. 20023007075	\$22,631,424.00	\$20,995,841.00	\$22,929,275.00	\$22,110,656.00	\$549,248.00	\$269,371.00
FOOD FOR THE HUNGRY, INC. Reg. No. 20023003943	\$76,983,117.00	\$60,029,679.00	\$76,527,420.00	\$70,838,661.00	\$3,218,930.00	\$2,469,829.00
FOOD INDUSTRY CRUSADE AGAINST HUNGER Reg. No. 20033004291	\$3,737,999.00	\$3,715,897.00	\$3,699,782.00	\$3,004,359.00	\$495,047.00	\$200,376.00
FOOTHILLS ACADEMY Reg. No. 20023003994	\$2,189,214.00	\$322,097.00	\$2,073,047.00	\$1,692,904.00	\$47,750.00	\$332,393.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FOOTHILLS GATEWAY REHABILITATION CENTER CHARITABLE FOUNDATION TRUST Reg. No. 20023003198	\$32,953.00	\$5,332.00	\$25,300.00	\$0.00	\$14,400.00	\$10,900.00
FOOTHILLS GATEWAY, INC. Reg. No. 20023003715	\$19,628,803.00	\$147,220.00	\$19,190,638.00	\$17,743,330.00	\$49,721.00	\$1,397,587.00
FOOTHILLS UNITED WAY Reg. No. 20033001709	\$3,201,295.00	\$3,038,008.00	\$3,485,087.00	\$2,849,257.00	\$262,806.00	\$348,732.00
FORENSIC SCIENCES FOUNDATION, INC. Reg. No. 20023003006	\$57,682.00	\$37,088.00	\$24,610.00	\$7,854.00	\$0.00	\$16,756.00
FORESIGHT SKI GUIDES INC. Reg. No. 20023003698	\$146,208.00	\$146,208.00	\$75,378.00	\$49,214.00	\$15,301.00	\$10,863.00
FOREST SERVICE EMPLOYEES FOR ENVIRONMENTAL ETHICS Reg. No. 20033007647	\$782,497.00	\$780,962.00	\$730,318.00	\$621,042.00	\$60,870.00	\$48,406.00
FORT COLLINS FRIENDS OF THE LIBRARY Reg. No. 20043009104	\$90,660.00	\$920.00	\$8,994.00	\$5,701.00	\$0.00	\$3,293.00
FORT COLLINS HABITAT FOR HUMANITY, INC. Reg. No. 20033002597	\$1,002,131.00	\$228,784.00	\$1,049,697.00	\$791,191.00	\$40,686.00	\$217,820.00
FORT COLLINS SERVICE LEAGUE, INC. Reg. No. 20023003787	\$63,421.00	\$54,087.00	\$67,523.00	\$61,050.00	\$0.00	\$1,330.00
FORT COLLINS SOCCER CLUB Reg. No. 20043002108	\$1,009,220.00	\$63,561.00	\$1,038,685.00	\$923,991.00	\$13,492.00	\$101,202.00
FORT COLLINS SYMPHONY ENDOWMENT FUND, INC. Reg. No. 20023007656	\$14,841.00	\$13,450.00	\$613.00	\$0.00	\$0.00	\$0.00
FORT LEWIS COLLEGE FOUNDATION, INC. Reg. No. 20023003789	\$2,596,701.00	\$1,846,329.00	\$1,298,038.00	\$1,138,730.00	\$83,302.00	\$76,006.00
FORT SANDERS FOUNDATION Reg. No. 20043007471	\$1,314,372.00	\$1,109,043.00	\$1,516,080.00	\$985,586.00	\$266,583.00	\$263,911.00
FOUNDATION FOR DIGESTIVE HEALTH AND NUTRITION, INC. Reg. No. 20023007720	\$4,979,554.00	\$4,688,716.00	\$3,578,213.00	\$2,565,591.00	\$511,354.00	\$501,268.00
FOUNDATION FOR KNOWLEDGE IN DEVELOPMENT Reg. No. 20023008511	\$2,219,450.00	\$2,197,764.00	\$2,226,634.00	\$86,143.00	\$2,069,829.00	\$70,662.00
FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20033002003	\$9,354,559.00	\$5,582,585.00	\$7,797,808.00	\$6,024,037.00	\$735,881.00	\$1,037,890.00
FOUNTAIN CREEK BRASS BAND, INC. Reg. No. 20033009985	\$5,212.51	\$3,480.19	\$1,775.85	\$1,775.85	\$0.00	\$0.00
FOUNTAIN VALLEY SCHOOL OF COLORADO Reg. No. 20023005592	\$7,550,972.00	\$1,367,695.00	\$9,449,582.00	\$7,207,229.00	\$760,663.00	\$1,481,690.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FOUR CORNERS SCHOOL OF OUTDOOR EDUCATION Reg. No. 20033001988	\$789,660.00	\$348,818.00	\$718,966.00	\$634,937.00	\$28,708.00	\$55,321.00
FRANCISCAN BROTHERS OF MARY (COLORADO NONPROFIT CORPORATION) Reg. No. 20023003945	\$168,850.00	\$168,850.00	\$42,496.69	\$42,492.00	\$0.00	\$4.69
FRANCISCAN COMMUNITY COUNSELING Reg. No. 20023003643	\$295,344.00	\$167,775.00	\$282,421.00	\$229,650.00	\$3,558.00	\$49,213.00
FRASIER MEADOWS MANOR INC. Reg. No. 20033007022	\$14,770,327.00	\$107,818.00	\$14,652,862.00	\$9,239,001.00	\$17,974.00	\$1,589,944.00
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20023004573	\$932,761.86	\$0.00	\$1,097,761.86	\$205,014.54	\$702,747.32	\$25,000.00
FRATERNAL ORDER OF POLICE SLV LODGE #36 Reg. No. 20033007601	\$800.00	\$800.00	\$6,700.00	\$0.00	\$0.00	\$6,000.00
FREE A CHILD Reg. No. 20023007410	\$45,215.00	\$20,363.00	\$64,922.00	\$49,754.00	\$11,171.00	\$3,997.00
FREE NATIONS UNITED Reg. No. 20043008611	\$159,000.00	\$159,000.00	\$98,375.00	\$77,328.00	\$7,259.00	\$13,788.00
FREEDOM AFFAIRS COUNCIL Reg. No. 20043004483	\$1,798,465.00	\$1,435,207.00	\$1,583,198.00	\$475,303.00	\$1,002,096.00	\$105,799.00
FREEDOM FROM HUNGER Reg. No. 20043001674	\$4,256,714.00	\$2,563,452.00	\$3,835,135.00	\$2,895,948.00	\$425,841.00	\$513,346.00
FREEDOM HOUSE, INC. Reg. No. 20043009615	\$13,379,621.00	\$2,305,215.00	\$13,056,039.00	\$11,177,200.00	\$68,408.00	\$1,810,431.00
FREEDOM SERVICE DOGS, INC. Reg. No. 20023005297	\$199,698.00	\$189,761.00	\$182,483.00	\$152,121.00	\$6,239.00	\$24,123.00
FREEDOMWORKS, INC. Reg. No. 20023005320	\$3,746,329.00	\$3,668,027.00	\$5,235,015.00	\$3,744,503.00	\$487,049.00	\$1,003,463.00
FREMONT CENTER FOR THE ARTS Reg. No. 20033002371	\$108,127.46	\$54,902.22	\$89,789.19	\$37,400.57	\$5,179.78	\$47,208.84
FREQUENT FLYERS PRODUCTIONS, INC. Reg. No. 20023003667	\$219,158.96	\$82,542.34	\$166,916.08	\$112,778.08	\$2,587.26	\$51,550.74
FRIENDS FIRST, INC Reg. No. 20033001705	\$944,500.00	\$112,812.00	\$972,555.00	\$963,112.00	\$250.00	\$9,193.00
FRIENDS OF BECKWITH RANCH, INC. Reg. No. 20023003975	\$85,134.00	\$24,855.00	\$124,799.00	\$0.00	\$0.00	\$124,799.00
FRIENDS OF BLUFF LAKE (DBA BLUFF LAKE NATURE CENTER) Reg. No. 20023005562	\$322,476.00	\$45,155.00	\$264,353.00	\$238,084.00	\$3,940.00	\$22,329.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRIENDS OF BOULDER WALDORF FOUNDATION Reg. No. 20023004070	\$52,780.00	\$35,000.00	\$58,252.00	\$50,802.00	\$2,923.00	\$4,527.00
FRIENDS OF CHAMBER MUSIC Reg. No. 20033007719	\$165,856.00	\$12,595.00	\$163,174.00	\$163,174.00	\$0.00	\$0.00
FRIENDS OF DINOSAUR RIDGE, INC. Reg. No. 20023004358	\$204,081.00	\$103,522.00	\$181,155.00	\$70,410.00	\$12,304.00	\$98,441.00
FRIENDS OF GRAND COUNTY LIBRARY Reg. No. 20023006402	\$39,792.65	\$39,789.97	\$34,181.05	\$30,009.69	\$0.00	\$4,171.36
FRIENDS OF MAN Reg. No. 20033007785	\$1,048,323.00	\$604,812.00	\$489,681.00	\$489,681.00	\$0.00	\$0.00
FRIENDS OF SLAVENS SCHOOL, INC. Reg. No. 20043003792	\$66,927.96	\$66,616.44	\$21,365.37	\$18,513.76	\$1,975.16	\$876.45
FRIENDS OF SUMMIT COUNTY LIBRARY Reg. No. 20043002804	\$14,792.89	\$1,294.00	\$7,084.55	\$6,643.39	\$0.00	\$441.16
FRIENDS OF TANZANIAN SCHOOLS INC. Reg. No. 20043010118	\$27,438.00	\$27,438.00	\$49,983.00	\$43,703.00	\$0.00	\$6,280.00
FRIENDS OF THE ASTOR HOUSE MUSEUM AND CLEAR CREEK HISTORY PARK Reg. No. 20023004067	\$342,847.00	\$264,027.00	\$236,252.00	\$231,021.00	\$980.00	\$4,251.00
FRIENDS OF THE COLORADO SPRINGS PIONEERS MUSEUM Reg. No. 20023005772	\$53,927.00	\$9,094.00	\$26,657.00	\$25,447.00	\$0.00	\$1,210.00
FRIENDS OF THE COLORADO TALKING BOOK LIBRARY Reg. No. 20043007710	\$129,241.00	\$101,883.00	\$84,819.00	\$70,544.00	\$0.00	\$14,275.00
FRIENDS OF THE DUNES, INC. Reg. No. 20023005782	\$11,865.24	\$6,664.33	\$10,658.39	\$0.00	\$0.00	\$6,057.42
FRIENDS OF THE EARTH, INC. Reg. No. 20033007643	\$4,561,064.00	\$4,437,677.00	\$4,644,563.00	\$3,758,466.00	\$444,762.00	\$441,335.00
FRIENDS OF THE FAMILY CRISIS CENTER DBA FRIENDS OF KIDS IN CRISIS Reg. No. 20033002353	\$21,107.00	\$13,068.00	\$25,471.00	\$24,245.00	\$0.00	\$1,226.00
FRIENDS OF THE FOUNTAIN FUND, INC. Reg. No. 20023004123	\$60,821.00	\$61,705.00	\$53,004.00	\$18,343.00	\$25,100.00	\$9,561.00
FRIENDS OF THE LONGMONT SENIOR CENTER Reg. No. 20023005663	\$36,068.00	\$23,163.00	\$19,985.00	\$16,240.00	\$1,874.00	\$1,871.00
FRIENDS OF THE PIKES PEAK LIBRARY DISTRICT Reg. No. 20023007527	\$168,614.00	\$55,065.00	\$192,830.00	\$187,652.00	\$0.00	\$5,178.00
FRIENDS OF THE PLAINS CONSERVATION CENTER, INC. Reg. No. 20023007890	\$4,836.20	\$2,363.67	\$3,291.08	\$2,624.18	\$113.95	\$452.95

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRIENDS' SCHOOL, INC Reg. No. 20033002634	\$1,278,230.00	\$172,356.00	\$2,025,685.00	\$733,446.00	\$28,431.00	\$538,907.00
FRONT RANGE COMMUNITY COLLEGE FOUNDATION FOR EDUCATIONAL EXCELLENCE Reg. No. 20023004017	\$551,301.00	\$504,935.00	\$274,171.00	\$223,951.00	\$19,664.00	\$30,556.00
FRONT RANGE EDUCATIONAL MEDIA CORPORATION Reg. No. 20033004659	\$3,436,062.00	\$2,941,499.00	\$2,944,288.00	\$1,406,338.00	\$882,672.00	\$655,278.00
FRONT RANGE EQUINE RESCUE Reg. No. 20033011539	\$95,259.00	\$77,316.00	\$96,457.00	\$67,143.00	\$9,644.00	\$19,670.00
FRONT RANGE VOLLEYBALL CLUB INC Reg. No. 20023003188	\$582,465.00	\$44,014.00	\$550,894.00	\$439,938.00	\$0.00	\$110,956.00
FRONTRANGE EARTH FORCE Reg. No. 20023003273	\$331,448.00	\$242,967.00	\$293,932.00	\$229,622.00	\$48,232.00	\$16,078.00
FULL CIRCLE INTERGENERATIONAL PROJECT, INC. Reg. No. 20033002759	\$375,554.00	\$37,900.00	\$246,045.00	\$198,802.00	\$0.00	\$47,243.00
FULL CIRCLE OF LAKE COUNTY, INC Reg. No. 20023003968	\$228,030.00	\$3,864.00	\$226,096.00	\$217,296.00	\$1,508.00	\$7,292.00
FULL SPIRIT MINISTRIES Reg. No. 20023003465	\$321,875.00	\$314,403.00	\$277,972.00	\$191,357.00	\$47,966.00	\$38,649.00
FUND FOR PUBLIC INTEREST RESEARCH, INC. Reg. No. 20033004819	\$22,233,080.00	\$12,754,056.00	\$18,903,426.00	\$14,839,337.00	\$2,307,245.00	\$1,756,844.00
FUNDACION TELETON MEXAMERICA Reg. No. 20023008410	\$466,016.00	\$465,046.00	\$36,954.00	\$32,900.00	\$0.00	\$4,054.00
FUNDING PARTNERS FOR HOUSING SOLUTIONS, INC. Reg. No. 20043004517	\$40,314,068.00	\$103,093.00	\$435,355.00	\$326,568.00	\$3,622.00	\$105,165.00
FUSION OF ARTS Reg. No. 20033002818	\$10,054.00	\$6,704.00	\$11,025.00	\$10,866.00	\$91.00	\$68.00
FUTURESELF Reg. No. 20043009509	\$44,139.00	\$36,503.00	\$31,603.00	\$24,259.00	\$2,977.00	\$4,367.00
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20023003708	\$907,251.00	\$606,134.00	\$818,768.00	\$446,058.00	\$203,525.00	\$169,185.00
GARDEN PARK PALEONTOLOGY SOCIETY Reg. No. 20023003351	\$91,762.00	\$32,729.00	\$83,672.00	\$65,921.00	\$0.00	\$17,751.00
GARFIELD COUNTY ANIMAL WELFARE FOUNDATION, INC. Reg. No. 20033007376	\$26,412.81	\$8,838.01	\$28,920.48	\$27,554.23	\$0.00	\$1,366.25
GARFIELD YOUTH SERVICES AKA YOUTHZONE Reg. No. 20023003429	\$1,003,589.00	\$514,595.00	\$955,650.00	\$858,103.00	\$40,506.00	\$57,041.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GASP OF COLORADO (GROUP TO ALLEVIATE SMOKING POLLUTION) Reg. No. 20033006055	\$75,959.00	\$75,944.00	\$87,328.00	\$85,328.00	\$1,000.00	\$1,000.00
GATEWAY MEDICAL FOUNDATION, INC. Reg. No. 20023006091	\$47,988.19	\$31,713.50	\$25,404.87	\$10,209.34	\$5,706.98	\$8,834.94
GATHERING PLACE A DROP IN CENTER FOR WOMEN Reg. No. 20033002504	\$1,357,704.00	\$1,099,853.00	\$1,388,464.00	\$1,219,433.00	\$115,577.00	\$53,454.00
GAY & LESBIAN ALLIANCE AGAINST DEFAMATION (GLAAD) Reg. No. 20043007688	\$6,193,332.00	\$6,737,251.00	\$5,032,075.00	\$3,743,016.00	\$1,135,929.00	\$153,130.00
GAY, LESBIAN, BISEXUAL & TRANSGENDER COMMUNITY SERVICES CENTER OF COLO Reg. No. 20033002555	\$748,273.00	\$336,850.00	\$729,841.00	\$565,624.00	\$89,830.00	\$74,387.00
GENERATIONS CANCER FOUNDATION Reg. No. 20023005347	\$69,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENEVA GLEN CAMPS, INCORPORATED Reg. No. 20033002688	\$1,174,505.00	\$172,148.00	\$1,043,550.00	\$919,013.00	\$34,071.00	\$90,466.00
GEOLOGICAL SOCIETY OF AMERICA FOUNDATION Reg. No. 20023003802	\$971,675.00	\$479,465.00	\$1,208,984.00	\$675,235.00	\$131,999.00	\$401,750.00
GEORGE W. CLAYTON TRUST Reg. No. 20043003214	\$4,208,019.00	\$2,696,036.00	\$3,518,160.00	\$2,523,060.00	\$12,188.00	\$478,549.00
GEORGETOWN COMMUNITY CENTER Reg. No. 20033000644	\$51,025.00	\$22,639.00	\$35,335.00	\$9,849.00	\$4,963.00	\$18,847.00
GEOSPATIAL INFORMATION & TECHNOLOGY ASSOCIATION Reg. No. 20043002781	\$1,981,173.00	\$0.00	\$2,110,271.00	\$1,065,883.00	\$0.00	\$1,044,388.00
GESUNDHEIT INSTITUTE Reg. No. 20023005213	\$475,439.00	\$177,862.00	\$640,041.00	\$460,817.00	\$11,338.00	\$167,886.00
GIRL SCOUTS - MILE HI COUNCIL Reg. No. 20023003383	\$7,055,134.00	\$1,291,671.00	\$6,593,548.00	\$5,484,425.00	\$669,862.00	\$439,261.00
GIRL SCOUTS OF CHAPARRAL COUNCIL, INC. Reg. No. 20033003391	\$2,332,543.00	\$183,035.00	\$2,302,322.00	\$2,063,835.00	\$90,128.00	\$148,359.00
GIRL SCOUTS OF CHIPETA COUNCIL Reg. No. 20023004034	\$782,833.00	\$173,749.00	\$816,625.00	\$682,302.00	\$52,775.00	\$81,548.00
GIRL SCOUTS OF THE UNITED STATES OF AMERICA Reg. No. 20043006360	\$68,383,027.00	\$5,345,432.00	\$74,576,085.00	\$66,134,481.00	\$941,065.00	\$6,250,114.00
GIRL SCOUTS, COLUMBINE COUNCIL, INC. Reg. No. 20023004011	\$499,565.00	\$169,826.00	\$448,834.00	\$419,003.00	\$8,288.00	\$21,543.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GIRL SCOUTS-MOUNTAIN PRAIRIE COUNCIL Reg. No. 20023003081	\$1,861,654.00	\$233,466.00	\$1,860,240.00	\$1,256,229.00	\$140,444.00	\$94,935.00
GIRL SCOUTS-WAGON WHEEL COUNCIL Reg. No. 20023003173	\$1,751,397.00	\$246,502.00	\$1,678,198.00	\$1,483,537.00	\$113,940.00	\$80,721.00
GIRLS INCORPORATED Reg. No. 20023005235	\$6,812,369.00	\$4,649,749.00	\$9,233,015.00	\$6,431,975.00	\$1,496,840.00	\$1,304,200.00
GIRLS INCORPORATED OF METRO DENVER Reg. No. 20033002297	\$2,432,309.00	\$2,097,225.00	\$1,167,593.00	\$773,304.00	\$208,788.00	\$178,151.00
GLENWOOD SPRINGS ARTS COUNCIL Reg. No. 20023003342	\$206,430.00	\$8,028.00	\$184,037.00	\$71,378.00	\$6,172.00	\$106,487.00
GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION Reg. No. 20023003613	\$4,358.70	\$4,358.70	\$4,358.70	\$2,000.00	\$1,058.70	\$1,300.00
GLOBAL ACTION Reg. No. 20023004041	\$3,700,747.00	\$3,688,226.00	\$2,676,699.00	\$2,053,376.00	\$410,592.00	\$212,731.00
GLOBAL ADVANCEMENT CORPORATION Reg. No. 20033001102	\$455,717.00	\$452,755.00	\$332,304.00	\$261,751.00	\$19,178.00	\$51,375.00
GLOBAL CONNECTION INTERNATIONAL Reg. No. 20033010885	\$642,060.00	\$540,136.00	\$630,490.00	\$521,234.00	\$55,653.00	\$53,603.00
GLOBAL GREENGRANTS FUND Reg. No. 20033010767	\$3,142,869.16	\$3,062,773.58	\$2,503,454.08	\$2,170,571.02	\$205,041.48	\$127,841.58
GLOBAL HARVEST MINISTRIES Reg. No. 20023007426	\$3,061,846.00	\$1,204,889.00	\$3,283,900.00	\$2,031,232.00	\$60,539.00	\$1,192,129.00
GLOBAL HEALTH COUNCIL, INC. Reg. No. 20033008052	\$12,864,710.00	\$10,736,704.00	\$7,016,889.00	\$5,243,449.00	\$204,821.00	\$1,568,619.00
GLOBAL HEALTH THROUGH EDUCATION, TRAINING AND SERVICE, INC. Reg. No. 20043000466	\$237,129.00	\$236,687.00	\$221,955.00	\$178,876.00	\$23,880.00	\$19,199.00
GLOBAL HOPE, INC Reg. No. 20033008343	\$156,963.00	\$0.00	\$133,355.00	\$127,543.00	\$2,776.00	\$3,036.00
GLOBAL HUMANITARIA CORP Reg. No. 20043004985	\$441.00	\$441.00	\$0.00	\$0.00	\$0.00	\$0.00
GLOBAL IMPACT Reg. No. 20033005850	\$13,543,113.00	\$13,253,495.00	\$13,437,448.00	\$11,886,193.00	\$411,857.00	\$1,139,398.00
GLOBAL MANDATE Reg. No. 20023003947	\$116,634.00	\$116,332.00	\$67,906.00	\$60,340.00	\$0.00	\$7,566.00
GLOBAL MAPPING PROJECT INC. DBA GLOBAL MAPPING INTERNATIONAL Reg. No. 20023004129	\$443,357.00	\$356,633.00	\$495,933.00	\$399,232.00	\$31,485.00	\$65,216.00
GLOBAL OUTREACH GROUP Reg. No. 20023005497	\$250,252.00	\$245,276.00	\$215,408.00	\$96,281.00	\$10,238.00	\$108,889.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GLOBAL RESPONSE Reg. No. 20023004025	\$188,930.00	\$174,133.00	\$181,608.00	\$143,320.00	\$19,865.00	\$18,423.00
GLOBAL SERVICE OFFICE Reg. No. 20033003656	\$119,900.00	\$13,868.00	\$120,101.00	\$105,217.00	\$3,721.00	\$11,163.00
GLOBOUS RELIEFFUND FOUNDATION Reg. No. 20033004599	\$1,039,795.00	\$435,200.00	\$880,305.00	\$618,415.00	\$168,315.00	\$93,575.00
GLSEN, INC. Reg. No. 20023007719	\$3,721,370.00	\$3,338,231.00	\$3,605,961.00	\$2,526,546.00	\$702,773.00	\$376,642.00
GLUTEN INTOLERANCE GROUP Reg. No. 20033000642	\$72,765.00	\$85,174.00	\$133,209.00	\$102,625.00	\$3,913.00	\$26,671.00
GOLD CROWN FOUNDATION, INC. Reg. No. 20033007926	\$3,989,925.00	\$2,749,430.00	\$1,704,785.00	\$0.00	\$0.00	\$0.00
GOLDEN HIGH SCHOOL ALUMNI FOUNDATION, INC. Reg. No. 20023003618	\$10,751.00	\$6,780.00	\$69,036.00	\$65,856.00	\$0.00	\$3,180.00
GOLDEN HIGH SCHOOL MUSIC BOOSTERS Reg. No. 20023006406	\$110,004.11	\$8,913.01	\$96,666.69	\$96,570.69	\$0.00	\$96.00
GOLDEN PIONEER MUSEUM Reg. No. 20033009231	\$147,316.00	\$32,931.00	\$160,059.00	\$156,400.00	\$0.00	\$3,659.00
GOLDEN PLAINS RECREATION CENTER, INC Reg. No. 20023005422	\$122,734.00	\$7,467.00	\$205,744.00	\$186,225.00	\$2,922.00	\$16,597.00
GOLDEN RULE ORGANIZATION Reg. No. 20043004422	\$100.00	\$100.00	\$55.00	\$0.00	\$0.00	\$0.00
GOLDEN SUN FOUNDATION FOR WORLD CULTURE Reg. No. 20033001892	\$41,435.00	\$19,040.00	\$40,517.00	\$24,440.00	\$0.00	\$14,896.00
GOLDEN VISITORS CENTER CORPORATION Reg. No. 20033002283	\$49,504.00	\$38,438.00	\$26,607.00	\$25,501.00	\$45.00	\$1,061.00
GOOD NEWS COMMUNICATIONS, INC. D/B/A CHRISTIAN FILM & TELEVISION COMM Reg. No. 20033008595	\$666,769.00	\$666,646.00	\$824,305.00	\$743,656.00	\$0.00	\$80,649.00
GOODWILL GLOBAL INC. Reg. No. 20033007514	\$376,244.00	\$88,999.00	\$436,779.00	\$383,086.00	\$27,621.00	\$26,072.00
GOODWILL INDUSTRIES OF COLORADO SPRINGS Reg. No. 20023003888	\$33,402,338.00	\$5,520,450.00	\$29,880,567.00	\$26,918,366.00	\$249,851.00	\$2,137,283.00
GOODWILL INDUSTRIES OF DENVER Reg. No. 20023003299	\$17,349,750.00	\$7,360,611.00	\$17,422,217.00	\$15,203,575.00	\$385,957.00	\$1,727,437.00
GORE RANGE NATURAL SCIENCE SCHOOL Reg. No. 20033006412	\$513,954.00	\$424,066.00	\$600,430.00	\$461,070.00	\$42,214.00	\$97,146.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20023005950	\$5,916,148.00	\$5,259,520.00	\$6,196,121.00	\$4,359,295.00	\$1,225,603.00	\$611,223.00
GRAMEEN FOUNDATION USA Reg. No. 20023005208	\$6,394,211.00	\$5,326,502.00	\$5,702,297.00	\$4,773,572.00	\$87,308.00	\$841,417.00
GRAND BEGINNINGS Reg. No. 20033002906	\$43,751.00	\$21,000.00	\$39,036.00	\$18,760.00	\$0.00	\$20,276.00
GRAND FUTURES PREVENTION COALITION Reg. No. 20033002936	\$311,126.00	\$112,894.00	\$342,423.71	\$342,423.71	\$0.00	\$0.00
GRAND JUNCTION ECONOMIC PARTNERSHIP Reg. No. 20033009335	\$142,400.00	\$120,000.00	\$366,000.00	\$265,000.00	\$40,000.00	\$61,000.00
GRAND JUNCTION MUSICAL ARTS ASSOCIATION Reg. No. 20023005382	\$388,105.00	\$183,531.00	\$357,868.00	\$270,717.00	\$7,659.00	\$79,492.00
GRAND VALLEY HOUSING INITIATIVES Reg. No. 20023009151	\$35,410.00	\$35,380.00	\$7,260.00	\$0.00	\$864.00	\$4,048.00
GRAND VALLEY MODEL RAILROAD CLUB Reg. No. 20033007066	\$2,652.76	\$438.72	\$2,977.88	\$1,961.32	\$504.56	\$512.00
GRAND VALLEY SENIOR DAYBREAK, INC. Reg. No. 20023004351	\$116,997.00	\$32,833.00	\$110,505.00	\$88,858.00	\$538.00	\$21,109.00
GRANDVIEW EDUCATIONAL COMMUNITY ORGANIZATION Reg. No. 20043007849	\$32,993.43	\$8,692.37	\$35,331.54	\$32,953.22	\$0.00	\$0.00
GRANT AVENUE COMMUNITY CENTER & SACRED PLACE, INC. Reg. No. 20043002877	\$180,852.08	\$75,090.75	\$195,037.79	\$5,492.00	\$5,720.60	\$61,615.19
GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING (GIFT) Reg. No. 20023003719	\$371,633.00	\$191,458.00	\$385,200.00	\$300,571.00	\$40,638.00	\$43,991.00
GREAT OLD BROADS FOR WILDERNESS Reg. No. 20023007775	\$110,928.00	\$96,815.00	\$119,306.00	\$74,907.00	\$22,076.00	\$22,323.00
GREAT SOUTHWEST COUNCIL, BOY SCOUTS OF AMERICA Reg. No. 20033002491	\$2,621,045.00	\$1,686,022.00	\$2,063,737.00	\$1,728,132.00	\$133,897.00	\$201,708.00
GREATER KANSAS CITY COMMUNITY FOUNDATION, INC. Reg. No. 20033003337	\$85,236,072.00	\$76,970,916.00	\$65,087,139.00	\$61,622,025.00	\$1,346,801.00	\$2,118,313.00
GREATER PARK HILL COMMUNITY, INC. Reg. No. 20033005025	\$196,812.00	\$30,103.00	\$194,101.00	\$179,489.00	\$149.00	\$14,463.00
GRECCIO, HOUSING UNLIMITED, INC. Reg. No. 20023003616	\$1,242,126.00	\$310,907.00	\$1,430,724.00	\$1,343,872.00	\$23,127.00	\$63,725.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GREELEY AREA HABITAT FOR HUMANITY Reg. No. 20033001970	\$783,850.00	\$404,101.00	\$358,570.00	\$224,055.00	\$4,224.00	\$130,291.00
GREEN GABLES PTA Reg. No. 20033000836	\$34,373.00	\$0.00	\$20,686.00	\$18,277.00	\$0.00	\$2,409.00
GREENCO FOUNDATION Reg. No. 20033007725	\$31,244.00	\$5,303.00	\$13,363.00	\$10,731.00	\$0.00	\$2,632.00
GREENWOOD VILLAGE CHAMBER OF COMMERCE Reg. No. 20043009604	\$138,665.00	\$19,482.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENWOOD WILDLIFE REHABILITATION SANCTUARY Reg. No. 20033002513	\$267,585.00	\$242,686.00	\$277,489.00	\$254,386.00	\$20,366.00	\$2,737.00
GROUNDS COUNSELING CENTER Reg. No. 20023005216	\$16,903.00	\$16,505.00	\$63,601.00	\$63,601.00	\$0.00	\$0.00
GROUNDSPRING.ORG Reg. No. 20023006007	\$4,468,590.00	\$4,245,631.00	\$3,855,513.00	\$3,627,450.00	\$54,803.00	\$173,260.00
GROWING GARDENS Reg. No. 20023007793	\$216,654.00	\$114,349.00	\$210,516.00	\$178,757.00	\$5,133.00	\$26,626.00
GUARDIANSHIP ALLIANCE OF COLORADO Reg. No. 20023003916	\$36,817.00	\$14,970.00	\$49,235.00	\$49,235.00	\$0.00	\$0.00
GUIDE DOG FOUNDATION FOR THE BLIND, INC. Reg. No. 20033005453	\$4,634,255.00	\$4,365,036.00	\$6,390,040.00	\$5,398,484.00	\$568,609.00	\$422,947.00
GUIDE DOGS FOR THE BLIND, INC. Reg. No. 20043008346	\$17,549,936.00	\$16,426,148.00	\$27,606,264.00	\$22,208,555.00	\$1,357,315.00	\$4,040,394.00
GUIDING EYES FOR THE BLIND, INC. Reg. No. 20033005439	\$11,122,130.00	\$12,412,711.00	\$11,564,221.00	\$8,317,512.00	\$2,497,937.00	\$748,772.00
GUNNISON AREA COMMUNITY FOUNDATION Reg. No. 20043002500	\$266,301.00	\$308,279.00	\$198,227.00	\$184,494.00	\$0.00	\$13,733.00
HABITAT COMMUNITY HOUSING DEVELOPMENT, INC. Reg. No. 20033005101	\$181,685.00	\$0.00	\$181,690.00	\$181,690.00	\$0.00	\$0.00
HABITAT FOR HUMANITY OF GUNNISON VALLEY, INC. Reg. No. 20033001097	\$257,343.00	\$54,188.00	\$189,809.00	\$185,267.00	\$1,826.00	\$1,375.00
HABITAT FOR HUMANITY OF ARCHULETA COUNTY, INC. Reg. No. 20033003442	\$55,118.00	\$52,344.00	\$11,089.00	\$2,319.00	\$5,594.00	\$3,176.00
HABITAT FOR HUMANITY OF COLORADO Reg. No. 20033000952	\$1,891,930.00	\$1,607,068.00	\$1,846,343.00	\$1,777,171.00	\$0.00	\$69,172.00
HABITAT FOR HUMANITY OF EAGLE AND LAKE COUNTIES, INC. Reg. No. 20033002375	\$458,530.00	\$292,262.00	\$351,663.00	\$266,893.00	\$49,972.00	\$34,798.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HABITAT FOR HUMANITY OF FREMONT COUNTY Reg. No. 20043002471	\$59,598.00	\$40,986.00	\$88,113.00	\$72,891.00	\$705.00	\$3,178.00
HABITAT FOR HUMANITY OF GRAND COUNTY Reg. No. 20033002385	\$131,822.31	\$105,013.52	\$153,725.30	\$148,725.30	\$0.00	\$5,000.00
HABITAT FOR HUMANITY OF LAPLATA COUNTY, INC Reg. No. 20033002594	\$297,471.00	\$81,590.00	\$334,564.00	\$219,037.00	\$8,723.00	\$106,804.00
HABITAT FOR HUMANITY OF MESA COUNTY, INC. Reg. No. 20043002301	\$495,957.00	\$302,692.00	\$377,732.00	\$289,387.00	\$31,131.00	\$57,214.00
HABITAT FOR HUMANITY OF METRO DENVER, INC. Reg. No. 20023006766	\$5,261,220.00	\$1,288,128.00	\$4,844,876.00	\$4,297,975.00	\$235,476.00	\$311,425.00
HABITAT FOR HUMANITY OF MONTROSE COUNTY Reg. No. 20033000834	\$220,399.00	\$44,499.00	\$282,256.00	\$258,015.00	\$5,422.00	\$18,819.00
HABITAT FOR HUMANITY OF PUEBLO, INC. Reg. No. 20023003586	\$419,329.00	\$92,628.00	\$333,185.00	\$293,498.00	\$3,864.00	\$31,845.00
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY Reg. No. 20033002288	\$342,225.00	\$174,544.00	\$176,035.00	\$128,636.00	\$19,947.00	\$24,452.00
HABITAT FOR HUMANITY OF WINDSOR Reg. No. 20043002317	\$9,000.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. Reg. No. 20033001902	\$47,397,733.00	\$40,895,032.00	\$48,589,800.00	\$28,757,264.00	\$6,947,333.00	\$12,885,203.00
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. Reg. No. 20033001903	\$31,361,338.00	\$8,449,599.00	\$31,607,447.00	\$2,998,072.00	\$4,710,383.00	\$7,876,324.00
HALE HOUSE CENTER INC Reg. No. 20023008013	\$1,335,188.00	\$992,508.00	\$5,015,281.00	\$2,793,845.00	\$1,235,808.00	\$985,628.00
HALT, INC. (AN ORGANIZATION OF AMERICANS FOR LEGAL REFORM) Reg. No. 20033008005	\$2,700,741.00	\$2,048,953.00	\$984,618.00	\$843,011.00	\$121,544.00	\$20,063.00
HAMLETT SPAY & NEUTER CLINIC OF COLORADO SPRINGS Reg. No. 20023003163	\$472,551.00	\$34,545.00	\$474,938.00	\$474,938.00	\$0.00	\$0.00
HANHEE KIM WORLD MISSION CENTER Reg. No. 20043008176	\$239,372.68	\$223,578.07	\$192,082.60	\$119,863.61	\$6,776.34	\$65,442.65
HANNAH KAHN DANCE COMPANY Reg. No. 20023003050	\$48,420.00	\$20,610.00	\$43,086.25	\$43,086.25	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HANOVER COMMUNITY PARK AND PROJECTS, INCORPORATED Reg. No. 20023008194	\$23,364.03	\$21,426.80	\$32,531.21	\$0.00	\$0.00	\$427.10
HARMONY SCHOOL CHRISTIAN EARLY CHILDHOOD CENTER Reg. No. 20043005843	\$438,543.00	\$82,094.00	\$444,754.00	\$286,183.00	\$71,870.00	\$86,701.00
HARMONY: A COLORADO CHORALE Reg. No. 20023004040	\$50,296.00	\$7,804.00	\$46,562.00	\$5,870.00	\$297.00	\$20,909.00
HARP FOUNDATION Reg. No. 20023003546	\$4,035.00	\$11,755.00	\$326,853.00	\$240,874.00	\$69,400.00	\$16,579.00
HARRISON MEMORIAL ANIMAL HOSPITAL Reg. No. 20023003587	\$2,645,952.00	\$1,117,546.00	\$2,700,783.00	\$2,262,332.00	\$195,610.00	\$242,841.00
HAWKQUEST Reg. No. 20023004032	\$265,689.00	\$78,896.00	\$224,867.00	\$193,999.00	\$0.00	\$30,868.00
HCR MANOR CARE FOUNDATION, INC. Reg. No. 20033005215	\$491,453.00	\$533,391.00	\$669,366.00	\$146,160.00	\$0.00	\$184,596.00
HEALING INTERNATIONAL MINISTRIES, INC. Reg. No. 20043008116	\$785.00	\$785.00	\$594.71	\$0.00	\$0.00	\$594.71
HEALTHCARE FOUNDATION FOR THE YAMPA VALLEY Reg. No. 20033003511	\$586,841.00	\$315,110.00	\$728,106.00	\$321,553.00	\$153,603.00	\$250,860.00
HEALTHIER COMMUNITIES COALITION OF LARIMER COUNTY Reg. No. 20033008380	\$48,555.00	\$28,553.00	\$54,048.00	\$0.00	\$0.00	\$53,898.00
HEALTHONE ALLIANCE Reg. No. 20023003286	\$126,079,945.00	\$901,552.00	\$17,453,565.00	\$15,995,480.00	\$42,201.00	\$1,415,884.00
HEALTHY BEGINNINGS Reg. No. 20023003639	\$47,302.00	\$48,945.00	\$41,573.00	\$19,244.00	\$0.00	\$4,654.00
HEART OF BOARDWALK Reg. No. 20023003511	\$439,798.00	\$183,802.00	\$488,216.00	\$445,742.00	\$19,761.00	\$22,713.00
HEARTBEAT INTERNATIONAL, INC. Reg. No. 20023008419	\$757,675.00	\$414,357.00	\$1,198,958.00	\$904,068.00	\$169,013.00	\$125,877.00
HEARTS & HORSES, INC Reg. No. 20033002352	\$195,153.00	\$105,904.00	\$155,542.00	\$116,963.00	\$26,437.00	\$12,142.00
HEARTSTREAM EDUCATION Reg. No. 20033004118	\$28,329.00	\$11,095.00	\$27,892.00	\$19,520.00	\$2,307.00	\$4,418.00
HELEN KELLER INTERNATIONAL Reg. No. 20033004720	\$40,895,874.00	\$29,686,655.00	\$38,996,598.00	\$34,271,368.00	\$652,601.00	\$4,072,629.00
HELP FOR ABUSED PARTNERS Reg. No. 20033002823	\$134,182.03	\$11,572.33	\$120,438.49	\$94,590.93	\$0.00	\$25,847.56

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HELP HOSPITALIZED VETERANS Reg. No. 20033005442	\$35,363,188.00	\$35,093,684.00	\$33,969,347.00	\$18,572,913.00	\$13,997,002.00	\$1,399,432.00
HELPING HANDS FOR THE HOMELESS PREVENTION, INC. Reg. No. 20023003384	\$2,170,489.00	\$2,102,871.00	\$2,138,879.00	\$1,543,964.00	\$594,915.00	\$0.00
HEMOPHILIA SOCIETY OF COLORADO Reg. No. 20033001330	\$92,249.00	\$26,086.00	\$73,388.00	\$57,866.00	\$7,412.00	\$8,110.00
HEP C CONNECTION Reg. No. 20033000137	\$489,323.00	\$337,060.00	\$706,333.00	\$534,627.00	\$100,400.00	\$71,306.00
HEPATITIS FOUNDATION INTERNATIONAL Reg. No. 20043007936	\$695,498.00	\$556,474.00	\$701,274.00	\$636,050.00	\$13,410.00	\$28,534.00
HFH OF THE ROARING FORK VALLEY Reg. No. 20023003656	\$59,661.00	\$59,212.00	\$193,113.00	\$0.00	\$0.00	\$193,113.00
HIGH COUNTRY BASSET HOUND RESCUE AND ADOPTION SERVICE, INC. Reg. No. 20033009425	\$41,015.00	\$22,642.00	\$39,650.00	\$39,650.00	\$0.00	\$0.00
HIGH COUNTRY CITIZENS' ALLIANCE Reg. No. 20023004470	\$134,328.00	\$127,362.00	\$144,732.00	\$144,732.00	\$0.00	\$0.00
HIGH MOUNTAIN INSTITUTE Reg. No. 20023003573	\$963,512.00	\$126,086.00	\$899,785.00	\$787,969.00	\$15,682.00	\$96,134.00
HIGH PLAINS SEXUAL ASSAULT CENTER Reg. No. 20023004352	\$89,539.00	\$0.00	\$95,957.00	\$82,155.00	\$2,589.00	\$11,213.00
HIGHLAND DAY CARE CENTER Reg. No. 20033002134	\$423,372.93	\$135,648.64	\$431,407.01	\$395,281.35	\$2,840.55	\$33,285.11
HIGHLANDS RANCH PARK AND RECREATION FOUNDATION, INC. Reg. No. 20043001684	\$18,045.00	\$17,674.00	\$12,338.00	\$4,679.00	\$7,162.00	\$497.00
HILLTOP HEALTH SERVICES CORPORATION Reg. No. 20023004112	\$16,918,170.00	\$392,239.00	\$16,930,891.00	\$12,062,316.00	\$36,762.00	\$4,831,813.00
HIMALAYAN DENTAL RELIEF PROJECT Reg. No. 20023005681	\$34,207.00	\$34,207.00	\$35,478.00	\$26,032.00	\$250.00	\$4,757.00
HIPPODROME ARTS CENTRE Reg. No. 20023005380	\$79,928.00	\$28,358.00	\$59,164.00	\$59,164.00	\$0.00	\$0.00
HIS MINISTRIES Reg. No. 20033006432	\$35,080.00	\$15,333.00	\$209,585.00	\$184,058.00	\$5,074.00	\$20,453.00
HISPANIC SCHOLARSHIP FUND Reg. No. 20023003921	\$28,200,993.00	\$25,979,570.00	\$35,341,711.00	\$31,366,491.00	\$2,454,662.00	\$1,520,558.00
HISTORIC DENVER, INC. Reg. No. 20033002551	\$1,560,703.00	\$361,663.00	\$1,464,409.00	\$1,092,906.00	\$72,902.00	\$298,601.00
HISTORIC GEORGETOWN, INC. Reg. No. 20023004520	\$744,437.00	\$45,547.00	\$364,567.00	\$0.00	\$34,246.00	\$205,187.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HISTORIC ROUTT COUNTY! Reg. No. 20033006669	\$53,201.00	\$23,482.00	\$67,419.00	\$56,788.00	\$836.00	\$9,795.00
HISTORIC SALIDA, INC. Reg. No. 20033009685	\$5,638.00	\$4,870.00	\$848.00	\$0.00	\$0.00	\$603.00
HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20023003219	\$17,319,621.00	\$3,937,681.00	\$17,102,197.00	\$14,349,619.00	\$1,012,484.00	\$1,740,094.00
HOME CARE CENTER FOR LIVING INDEPENDENTLY Reg. No. 20033007124	\$268,300.00	\$83,770.00	\$263,825.00	\$214,333.00	\$19,921.00	\$29,571.00
HOME SCHOOL FOUNDATION Reg. No. 20033003624	\$463,151.00	\$459,995.00	\$392,384.00	\$351,539.00	\$21,918.00	\$18,927.00
HOME SCHOOL LEGAL DEFENSE ASSOCIATION Reg. No. 20033005119	\$7,448,504.00	\$0.00	\$7,547,157.00	\$6,960,690.00	\$0.00	\$586,467.00
HOMEBUILDING INDUSTRY FOUNDATION Reg. No. 20043007808	\$3,300,653.00	\$3,216,769.00	\$1,362,026.00	\$1,339,924.00	\$0.00	\$22,102.00
HOMEWARDBOUND OF THE GRAND VALLEY, INC. Reg. No. 20033008336	\$283,000.00	\$123,827.00	\$265,934.00	\$202,705.00	\$10,828.00	\$52,401.00
HONEYWORD FOUNDATION, INC. Reg. No. 20023006622	\$50,514.00	\$57,174.00	\$75,809.00	\$60,647.00	\$7,581.00	\$7,581.00
HOOFS 'N PAWS DEVELOPMENT CENTER Reg. No. 20033000450	\$24,810.00	\$8,417.00	\$22,781.00	\$18,797.00	\$552.00	\$3,432.00
HOOVED ANIMAL HUMANE SOCIETY Reg. No. 20033007106	\$1,205,412.00	\$1,019,497.00	\$647,442.00	\$399,029.00	\$72,104.00	\$176,309.00
HOPE CENTER, INC. Reg. No. 20033002074	\$1,805,049.00	\$86,456.00	\$1,927,652.00	\$1,716,547.00	\$0.00	\$211,105.00
HOPE COMMUNITIES, INC. Reg. No. 20043006092	\$728,539.00	\$341,192.00	\$784,809.00	\$612,409.00	\$114,400.00	\$58,000.00
HOPE FOR CHILDREN FOUNDATION Reg. No. 20033009917	\$51,100.00	\$47,910.00	\$42,426.00	\$41,374.00	\$920.00	\$132.00
HOPE FOR THE HEART Reg. No. 20023005876	\$5,126,036.00	\$4,831,747.00	\$6,110,351.00	\$3,542,826.00	\$39,661.00	\$2,402,084.00
HOPE HAVEN RESIDENCE & EDUCATION CENTER FOR PREGNANT TEENS & THEIR BAB Reg. No. 20033003416	\$119,182.00	\$98,015.00	\$119,182.00	\$119,182.00	\$0.00	\$0.00
HORIZONS SPECIALIZED SERVICES Reg. No. 20033003323	\$3,106,825.00	\$102,478.00	\$3,014,378.00	\$2,593,847.00	\$0.00	\$420,531.00
HORTICULTURAL THERAPY INSTITUTE Reg. No. 20033004741	\$67,486.00	\$275.00	\$64,462.00	\$57,806.00	\$0.00	\$6,656.00
HOSANNA Reg. No. 20023007358	\$3,976,616.00	\$2,501,890.00	\$4,099,349.00	\$3,101,678.00	\$463,316.00	\$534,355.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HOSPICE & PALLIATIVE CARE OF NORTHERN COLORADO Reg. No. 20033003117	\$5,611,096.00	\$253,878.00	\$5,416,539.00	\$4,385,001.00	\$24,424.00	\$1,007,114.00
HOSPICE OF LARIMER COUNTY, INC. Reg. No. 20023004571	\$6,193,705.00	\$565,919.00	\$6,142,728.00	\$5,088,288.00	\$132,355.00	\$922,085.00
HOSPICE OF METRO DENVER Reg. No. 20023004354	\$22,919,384.00	\$1,545,790.00	\$22,278,153.00	\$19,526,832.00	\$666,809.00	\$2,084,512.00
HOSPICE OF SAINT JOHN FOUNDATION Reg. No. 20033001637	\$8,619,295.00	\$644,816.00	\$7,655,722.00	\$7,225,920.00	\$0.00	\$429,802.00
HOSPICECARE OF BOULDER AND BROOMFIELD COUNTIES Reg. No. 20023005511	\$8,180,418.00	\$807,160.00	\$7,159,217.00	\$5,641,052.00	\$197,633.00	\$1,320,532.00
HOUSE OF NEIGHBORLY SERVICE Reg. No. 20033002553	\$586,228.00	\$520,447.00	\$584,271.00	\$451,734.00	\$5,131.00	\$94,793.00
HOUSE OF THE TEMPLE HISTORIC PRESERVATION FOUNDATION, INC. Reg. No. 20033005563	\$3,260,312.00	\$3,510,505.00	\$2,962,941.00	\$2,555,999.00	\$318,696.00	\$88,246.00
HOUSING SOLUTIONS FOR THE SOUTHWEST Reg. No. 20033003100	\$1,133,874.00	\$0.00	\$1,308,222.00	\$1,084,542.00	\$0.00	\$223,680.00
HOWARD DENTAL CENTER Reg. No. 20023003196	\$536,124.00	\$182,628.00	\$481,481.00	\$400,325.00	\$55,363.00	\$25,793.00
HUGH O'BRIAN YOUTH LEADERSHIP Reg. No. 20033008342	\$1,961,660.00	\$1,002,910.00	\$2,415,217.00	\$1,626,486.00	\$428,437.00	\$360,294.00
HUMAN RIGHTS CAMPAIGN FOUNDATION Reg. No. 20023003821	\$11,710,945.00	\$11,704,653.00	\$4,379,540.00	\$2,116,733.00	\$1,787,115.00	\$475,692.00
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20023003822	\$15,496,875.00	\$14,812,732.00	\$15,018,551.00	\$9,694,617.00	\$2,531,973.00	\$2,791,961.00
HUMAN RIGHTS WATCH, INC. Reg. No. 20023006017	\$18,514,788.00	\$18,730,186.00	\$21,496,875.00	\$17,127,706.00	\$3,244,066.00	\$1,125,103.00
HUMAN SERVICES INC. Reg. No. 20023003264	\$1,058,480.00	\$285,173.00	\$1,753,446.00	\$1,283,964.00	\$118,772.00	\$350,710.00
HUMANE SOCIETY OF THE PIKES PEAK REGION Reg. No. 20023003503	\$4,859,166.00	\$926,102.00	\$4,520,244.00	\$4,003,987.00	\$275,289.00	\$240,968.00
HUMANEX ACADEMY Reg. No. 20023008412	\$800,211.00	\$42,070.00	\$838,724.00	\$820,849.00	\$0.00	\$17,875.00
HUMANITY IN UNITY, INC. Reg. No. 20043010075	\$1,042,493.00	\$714,390.00	\$559,011.00	\$535,699.00	\$0.00	\$23,312.00
HUMBLE RANCH EDUCATION AND THERAPY CENTER Reg. No. 20033003184	\$72,003.00	\$44,896.00	\$43,588.00	\$23,459.00	\$3,351.00	\$16,778.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HUNTER'S HOPE D/B/A HUNTER'S DREAM FOR A CURE Reg. No. 20023004125	\$170,470.37	\$2,086.50	\$162,876.30	\$0.00	\$162,876.30	\$0.00
HUNTINGTON'S DISEASE SOCIETY OF AMERICA Reg. No. 20033001959	\$11,015,901.00	\$6,530,003.00	\$11,489,628.00	\$9,785,684.00	\$1,421,838.00	\$282,106.00
I HAVE A DREAM FOUNDATION, INC. Reg. No. 20043002200	\$1,409,915.00	\$323,317.00	\$1,295,834.00	\$1,009,654.00	\$52,355.00	\$233,825.00
I HAVE A DREAM FOUNDATION-COLORADO Reg. No. 20023004098	\$1,741,150.00	\$1,538,442.00	\$802,200.00	\$682,412.00	\$48,848.00	\$70,940.00
IDEA WILD Reg. No. 20033004893	\$207,438.00	\$207,438.00	\$190,079.00	\$145,220.00	\$8,690.00	\$36,169.00
IMAGINE FOUNDATION Reg. No. 20023004042	\$179,190.00	\$149,571.00	\$179,319.00	\$0.00	\$42,854.00	\$0.00
IMMIGRATION & REFUGEE SERVICES OF AMERICA Reg. No. 20033005257	\$17,266,170.00	\$1,102,238.00	\$16,979,561.00	\$16,498,312.00	\$153,783.00	\$327,466.00
INDEPENDENCE PASS FOUNDATION Reg. No. 20033007919	\$257,035.00	\$211,868.00	\$236,217.00	\$196,894.00	\$27,191.00	\$12,132.00
INDEPENDENT CHARITIES OF AMERICA Reg. No. 20033002325	\$11,251,434.00	\$5,625,717.00	\$5,641,129.00	\$5,544,702.00	\$12,864.00	\$83,563.00
INDEPENDENT FILMS, INC. D/B/A ASPEN FILMFEST Reg. No. 20043000443	\$673,447.00	\$191,037.00	\$637,168.00	\$537,075.00	\$45,460.00	\$54,633.00
INDEPENDENT LIFE CENTER, INC. Reg. No. 20033003125	\$134,350.00	\$26,423.00	\$154,175.00	\$98,839.00	\$0.00	\$55,336.00
INDEPENDENT WOMEN'S FORUM Reg. No. 20033000293	\$2,582,437.00	\$2,549,175.00	\$2,057,427.00	\$1,658,443.00	\$337,023.00	\$61,961.00
INDIANA UNIVERSITY FOUNDATION, INC. Reg. No. 20033005675	\$147,501,039.00	\$130,742,919.00	\$209,335,242.00	\$190,266,108.00	\$10,991,744.00	\$8,077,390.00
INDIGO MOUNTAIN NATURE CENTER, INC. Reg. No. 20033001790	\$45,304.00	\$45,300.00	\$37,172.00	\$32,671.00	\$2,298.00	\$2,203.00
INFANT Reg. No. 20023004900	\$1,279,842.00	\$1,269,272.00	\$1,211,371.00	\$945,083.00	\$128,593.00	\$137,695.00
INNER CITY HEALTH CENTER Reg. No. 20023003059	\$1,962,446.00	\$530,722.00	\$1,821,667.00	\$1,583,417.00	\$65,076.00	\$173,174.00
INSTITUTE FOR HEALTH FREEDOM Reg. No. 20043006410	\$264,575.00	\$263,747.00	\$237,306.00	\$197,019.00	\$17,698.00	\$22,589.00
INSTITUTE FOR HUMANE STUDIES Reg. No. 20033011507	\$3,925,544.00	\$3,855,788.00	\$3,605,746.00	\$2,913,189.00	\$519,494.00	\$173,063.00
INSTITUTE FOR JUSTICE Reg. No. 20023008476	\$6,315,659.00	\$6,028,230.00	\$5,250,904.00	\$4,009,616.00	\$571,184.00	\$670,104.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
INSTITUTE FOR SUSTAINABLE POWER, INC. Reg. No. 20033010279	\$313,593.00	\$105,582.00	\$307,878.00	\$227,122.00	\$0.00	\$80,756.00
INSTITUTE OF GLOBAL SCHOLARSHIP Reg. No. 20023002967	\$120,054.00	\$38,335.00	\$121,795.00	\$103,818.00	\$14,777.00	\$3,200.00
INSTITUTE OF INTERNATIONAL EDUCATION, INC. Reg. No. 20033009411	\$158,269,427.00	\$36,006,099.00	\$165,920,867.00	\$159,199,559.00	\$1,083,339.00	\$5,637,969.00
INTER-FAITH ADVANCEMENT MINISTRIES, INC. Reg. No. 20043003826	\$20,856.00	\$4,095.00	\$20,856.00	\$16,761.00	\$0.00	\$0.00
INTER-FAITH COMMUNITY SERVICES Reg. No. 20033001635	\$674,750.00	\$445,260.00	\$716,337.00	\$605,487.00	\$78,394.00	\$32,456.00
INTERFAITH HOSPITALITY NETWORK OF COLORADO SPRINGS Reg. No. 20023002985	\$172,844.00	\$73,084.00	\$174,172.00	\$109,687.00	\$11,275.00	\$53,210.00
INTERFAITH HOSPITALITY NETWORK OF GREATER DENVER, INC. Reg. No. 20023003844	\$249,782.00	\$126,857.00	\$180,190.00	\$150,446.00	\$7,229.00	\$22,515.00
INTERMOUNTAIN HUMANE SOCIETY Reg. No. 20023004449	\$101,167.00	\$62,045.00	\$91,160.00	\$20,021.00	\$3,114.00	\$68,025.00
INTERNATIONAL ACADEMY OF DETOXIFICATION SPECIALISTS Reg. No. 20033007028	\$792,016.00	\$792,016.00	\$936,706.00	\$704,212.00	\$85,106.00	\$147,388.00
INTERNATIONAL AID, INC. Reg. No. 20023005137	\$37,435,205.00	\$34,869,727.00	\$37,902,517.00	\$36,279,307.00	\$901,102.00	\$722,108.00
INTERNATIONAL BIBLE SOCIETY Reg. No. 20023003024	\$12,146,118.00	\$1,994,963.00	\$12,673,486.00	\$10,542,750.00	\$786,642.00	\$1,344,094.00
INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20023005804	\$3,594,953.00	\$3,462,708.00	\$3,605,399.00	\$2,980,332.00	\$510,476.00	\$114,591.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION Reg. No. 20033004902	\$27,810,819.00	\$497,572.00	\$27,737,306.00	\$20,349,092.00	\$144,278.00	\$7,243,936.00
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS, INC. Reg. No. 20033004887	\$39,969,459.00	\$39,749,336.00	\$39,586,384.00	\$31,666,218.00	\$6,328,060.00	\$1,592,106.00
INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS Reg. No. 20033007518	\$36,717,666.00	\$43,863.00	\$37,454,870.00	\$32,923,986.00	\$0.00	\$4,530,884.00
INTERNATIONAL FOUNDATION FOR FUNCTIONAL GASTROINTESTINAL DISORDERS, IN Reg. No. 20043005876	\$3,080,319.00	\$2,952,641.00	\$1,846,831.00	\$1,653,561.00	\$69,774.00	\$123,496.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
INTERNATIONAL FUND FOR ANIMAL WELFARE, INC. Reg. No. 20023003814	\$11,989,184.00	\$10,652,277.00	\$12,764,070.00	\$9,265,705.00	\$2,157,698.00	\$1,340,667.00
INTERNATIONAL HEARING DOG, INC. Reg. No. 20023003649	\$535,932.00	\$458,076.00	\$462,257.00	\$389,161.00	\$36,373.00	\$36,723.00
INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20033004621	\$656,270.00	\$710.00	\$724,237.00	\$144,712.00	\$552,067.00	\$27,458.00
INTERNATIONAL MEDICAL CORPS Reg. No. 20023006769	\$62,948,834.00	\$29,896,131.00	\$52,475,168.00	\$49,325,154.00	\$121,786.00	\$3,028,228.00
INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20023005055	\$738,791.00	\$472,046.00	\$839,569.00	\$385,210.00	\$140,378.00	\$313,981.00
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC. Reg. No. 20043005787	\$16,559,009.00	\$5,141,782.00	\$16,127,837.00	\$13,998,692.00	\$605,672.00	\$1,523,473.00
INTERNATIONAL PLANNED PARENTHOOD FEDERATION, WESTERN HEMISPHERE REGION Reg. No. 20033006063	\$12,147,259.00	\$11,026,538.00	\$8,317,477.00	\$5,642,925.00	\$626,359.00	\$2,048,193.00
INTERNATIONAL RELIEF TEAMS Reg. No. 20033004407	\$6,198,200.00	\$6,037,592.00	\$6,506,235.00	\$6,274,595.00	\$90,064.00	\$108,151.00
INTERNATIONAL REPUBLICAN INSTITUTE Reg. No. 20033005766	\$26,630,924.00	\$753,175.00	\$26,675,927.00	\$22,556,082.00	\$53,909.00	\$4,065,936.00
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20033004683	\$153,404,000.00	\$60,043,000.00	\$151,615,000.00	\$136,325,000.00	\$5,191,000.00	\$9,563,000.00
INTERNATIONAL RESEARCH CENTER FOR ENERGY & ECONOMIC DEVELOPMENT(ICEED) Reg. No. 20033006754	\$99,416.00	\$48,600.00	\$108,444.33	\$96,583.68	\$0.00	\$11,860.65
INTERNATIONAL SERVICE FELLOWSHIP, USA Reg. No. 20023004525	\$4,350,690.00	\$4,312,923.00	\$4,728,215.00	\$4,020,881.00	\$65,413.00	\$641,921.00
INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20023004001	\$8,853,460.00	\$5,906,735.00	\$8,554,218.00	\$2,021,968.00	\$5,618,629.00	\$631,664.00
INTERVARSITY CHRISTIAN FELLOWSHIP/USA Reg. No. 20023003392	\$57,063,712.00	\$46,047,139.00	\$58,075,721.00	\$47,794,632.00	\$4,482,773.00	\$5,798,316.00
INTERVENTION, INC. Reg. No. 20023003991	\$4,834,675.00	\$0.00	\$4,878,309.00	\$3,025,800.00	\$0.00	\$1,852,509.00
INVEST IN KIDS Reg. No. 20023004298	\$1,442,841.00	\$1,315,659.00	\$911,582.00	\$687,003.00	\$112,088.00	\$112,491.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ISLAND GROVE REGIONAL TREATMENT CENTER, INC. Reg. No. 20033002073	\$3,409,750.00	\$545,730.00	\$2,649,390.00	\$2,109,526.00	\$0.00	\$539,864.00
ITHAKA LAND, INC Reg. No. 20023003015	\$224,744.00	\$32,194.00	\$244,797.00	\$230,801.00	\$333.00	\$13,663.00
JAMES P. BECKWOURTH MOUNTAIN CLUB Reg. No. 20043009904	\$162,080.00	\$102,470.00	\$205,799.00	\$169,590.00	\$0.00	\$36,209.00
JAPANESE AMERICAN NATIONAL MUSEUM Reg. No. 20043006468	\$9,637,823.00	\$7,583,098.00	\$10,142,544.00	\$8,382,688.00	\$714,469.00	\$1,045,387.00
JAPANESE CHRISTIAN FELLOWSHIP NETWORK Reg. No. 20023005294	\$250,821.00	\$250,821.00	\$287,220.00	\$222,572.00	\$11,569.00	\$53,079.00
JCPENNEY AFTERSCHOOL FUND Reg. No. 20023005321	\$5,730,034.00	\$5,696,306.00	\$4,410,733.00	\$4,150,000.00	\$14,085.00	\$246,648.00
JEFFCO ACTION CENTER, INC. Reg. No. 20033002131	\$3,321,376.00	\$3,157,358.00	\$2,720,377.00	\$2,494,646.00	\$88,396.00	\$137,335.00
JEFFCO OPEN SPACE FOUNDATION Reg. No. 20033004886	\$977,986.00	\$977,809.00	\$981,179.00	\$980,868.00	\$0.00	\$311.00
JEFFERSON CENTER FOR MENTAL HEALTH Reg. No. 20033002130	\$19,805,405.00	\$261,874.00	\$18,271,011.00	\$14,709,175.00	\$0.00	\$3,561,836.00
JEFFERSON COUNTY COUNCIL PTA Reg. No. 20023007888	\$51,592.00	\$5,525.00	\$49,270.00	\$0.00	\$0.00	\$5,780.00
JEFFERSON COUNTY LIBRARY FOUNDATION Reg. No. 20033007675	\$312,839.00	\$73,024.00	\$189,940.00	\$81,747.00	\$22,463.00	\$85,730.00
JEFFERSON SYMPHONY ASSOCIATION Reg. No. 20033000295	\$285,024.00	\$113,424.00	\$277,103.00	\$217,663.00	\$3,618.00	\$55,822.00
JERRY FALWELL MINISTRIES Reg. No. 20043003234	\$12,434,846.00	\$12,457,075.00	\$10,767,113.00	\$7,427,343.00	\$1,537,575.00	\$677,218.00
JEWELERS CHARITY FUND FOR CHILDREN Reg. No. 20043004505	\$3,787,189.00	\$3,764,981.00	\$3,933,465.00	\$3,470,000.00	\$109,697.00	\$353,768.00
JEWISH CHILDREN'S ADOPTION NETWORK, INC Reg. No. 20033006486	\$52,743.37	\$50,957.04	\$44,642.47	\$15,443.39	\$0.00	\$29,199.08
JEWISH COMMUNITY CENTERS OF DENVER Reg. No. 20023003065	\$7,463,029.00	\$2,175,013.00	\$7,409,762.00	\$6,662,754.00	\$484,814.00	\$262,194.00
JEWISH FAMILY SERVICE OF COLORADO Reg. No. 20023003287	\$7,804,551.00	\$5,177,703.00	\$4,944,966.00	\$3,772,429.00	\$544,382.00	\$628,155.00
JEWISH FUND FOR JUSTICE, INC. Reg. No. 20023006691	\$2,801,147.00	\$2,786,405.00	\$2,818,292.00	\$2,375,085.00	\$289,857.00	\$153,350.00
JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20023003615	\$2,278,533.00	\$2,195,070.00	\$1,963,232.00	\$1,623,360.00	\$185,745.00	\$154,127.00
JEWS OF THE EARTH Reg. No. 20033004414	\$3,305.00	\$2,270.00	\$3,459.00	\$2,639.00	\$0.00	\$120.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
JOHN AUSTIN CHELEY FOUNDATION Reg. No. 20033007104	\$217,611.00	\$165,114.00	\$104,224.00	\$78,509.00	\$13,379.00	\$12,336.00
JOHN BEVERE MINISTRIES, INC. Reg. No. 20033010173	\$2,605,129.00	\$1,178,678.00	\$2,053,504.00	\$1,884,290.00	\$32,580.00	\$136,634.00
JOHNSON O'CONNOR RESEARCH FOUNDATION, INCORPORATED Reg. No. 20023008770	\$2,735,741.00	\$3,298.00	\$3,429,023.00	\$2,767,919.00	\$887.00	\$660,217.00
JONI AND FRIENDS Reg. No. 20023006694	\$15,412,340.00	\$14,623,222.00	\$14,176,796.00	\$11,749,951.00	\$1,566,229.00	\$860,616.00
JOSEPH'S JOURNEY Reg. No. 20033006520	\$21,987.00	\$21,487.00	\$4,454.00	\$1,251.00	\$195.00	\$3,008.00
JOSH MALAY FOUNDATION (THE) Reg. No. 20043004605	\$1,800.00	\$1,800.00	\$4,042.00	\$0.00	\$0.00	\$592.00
JOURNEYS OF THE HEART, INC Reg. No. 20033002540	\$115,664.06	\$2,582.88	\$114,880.86	\$92,903.01	\$0.00	\$21,977.85
JUMPSTART FOR YOUNG CHILDREN, INC. Reg. No. 20033011535	\$6,334,405.00	\$4,045,740.00	\$6,113,502.00	\$3,198,083.00	\$721,149.00	\$760,705.00
JUMPSTART PRODUCTIONS, INC. Reg. No. 20023003481	\$37,380.00	\$11,118.00	\$44,241.00	\$43,312.00	\$0.00	\$929.00
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC. Reg. No. 20023005404	\$819,682.00	\$281,595.00	\$855,183.00	\$609,015.00	\$73,584.00	\$141,250.00
JUNIOR ACHIEVEMENT-ROCKY MOUNTAIN, INC. Reg. No. 20043002267	\$2,187,515.00	\$1,756,166.00	\$2,105,473.00	\$1,815,350.00	\$177,429.00	\$112,694.00
JUNIOR LEAGUE OF COLORADO SPRINGS Reg. No. 20023007692	\$128,985.00	\$46,994.00	\$115,369.00	\$94,808.00	\$4,918.00	\$15,643.00
JUNIOR LEAGUE OF DENVER FOUNDATION, INC. Reg. No. 20023003041	\$159,823.00	\$169,738.00	\$57,179.00	\$0.00	\$0.00	\$41,970.00
JUNIOR POLICE ACADEMY Reg. No. 20023003136	\$2,394,677.00	\$2,295,249.00	\$2,371,866.00	\$270,107.00	\$2,026,110.00	\$75,649.00
JUST GO! GLOBAL OUTREACH FOR STUDENTS Reg. No. 20023005549	\$4,565.70	\$1,230.00	\$877.14	\$80.21	\$494.01	\$302.92
JUSTGIVE Reg. No. 20033005463	\$1,212,422.00	\$209,411.00	\$1,262,316.00	\$1,200,010.00	\$8,327.00	\$53,979.00
JUSTICE INFORMATION CENTER Reg. No. 20033002192	\$596,242.00	\$62,449.00	\$602,814.00	\$530,672.00	\$19,780.00	\$52,362.00
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL Reg. No. 20033000968	\$136,741,145.00	\$135,026,804.00	\$142,975,606.00	\$118,109,403.00	\$13,316,473.00	\$11,549,730.00
KAMERA KIDS Reg. No. 20023002986	\$2,875.00	\$2,875.00	\$0.00	\$0.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
KANTOREI Reg. No. 20023004301	\$14,841.00	\$3,655.00	\$40,180.00	\$7,739.00	\$0.00	\$6,454.00
KARIS COMMUNITY Reg. No. 20033003415	\$237,397.00	\$187,292.00	\$315,251.00	\$194,535.00	\$11,500.00	\$48,858.00
KEMPE CHILDREN'S FOUNDATION Reg. No. 20023003007	\$1,850,413.00	\$1,121,570.00	\$2,527,722.00	\$1,852,275.00	\$386,375.00	\$289,072.00
KEN-CARYL RANCH FOUNDATION Reg. No. 20023003993	\$51,075.00	\$47,918.00	\$34,697.00	\$17,822.00	\$10,735.00	\$6,140.00
KENDALLVUE PTA Reg. No. 20023009007	\$21,772.00	\$0.00	\$13,805.00	\$11,948.00	\$0.00	\$1,857.00
KENDRICK LAKES ELEMENTARY SCHOOL PTA Reg. No. 20023007778	\$25,661.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00
KENT DENVER SCHOOL Reg. No. 20023006058	\$12,486,804.00	\$3,070,095.00	\$11,632,448.00	\$7,200,682.00	\$587,407.00	\$3,844,359.00
KERN FOUNDATION Reg. No. 20023007827	\$33,138.00	\$20,537.00	\$10,046.00	\$10,000.00	\$0.00	\$46.00
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY Reg. No. 20033005849	\$6,778,891.00	\$838,853.00	\$6,725,191.00	\$4,971,965.00	\$159,429.00	\$1,593,797.00
KIDNEY & UROLOGY FOUNDATION OF AMERICA, INC. Reg. No. 20033001200	\$1,666,169.00	\$462,105.00	\$3,672,341.00	\$2,683,775.00	\$627,655.00	\$360,911.00
KIDPOWER OF COLORADO SPRINGS Reg. No. 20023003113	\$152,921.03	\$78,114.70	\$147,419.56	\$53,977.33	\$1,888.63	\$91,486.02
KIDS CONNECTIONS Reg. No. 20023003509	\$287,324.00	\$8,828.00	\$283,803.00	\$235,598.00	\$100.00	\$48,105.00
KIDS HOPE USA Reg. No. 20033007662	\$469,160.00	\$341,911.00	\$564,299.00	\$400,677.00	\$60,016.00	\$103,606.00
KIDS IN NEED OF DEVELOPMENT, EDUCATION, AND RELIEF, KINDER-USA Reg. No. 20033010555	\$3,240,912.00	\$1,620,451.00	\$1,548,275.00	\$1,065,637.00	\$254,214.00	\$228,424.00
KIDS IN NEED OF DENTISTRY (KIND) Reg. No. 20023003779	\$616,492.00	\$374,149.00	\$676,117.00	\$527,044.00	\$79,613.00	\$69,460.00
KIDS WISH NETWORK, INC. Reg. No. 20023004741	\$8,559,712.00	\$8,527,530.00	\$8,115,838.00	\$3,415,321.00	\$4,308,654.00	\$391,863.00
KIDSPEACE CORPORATION Reg. No. 20043003455	\$43,982,486.00	\$1,021,925.00	\$37,764,072.00	\$18,628,869.00	\$1,189,334.00	\$17,945,869.00
KINDHEARTS FOR CHARITABLE HUMANITARIAN DEVELOPMENT, INC Reg. No. 20033007522	\$4,576,931.00	\$4,576,931.00	\$4,848,198.00	\$3,809,729.00	\$784,687.00	\$253,782.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
KIOWA EDUCATION FOUNDATION Reg. No. 20043000873	\$3,855.00	\$3,855.00	\$2,530.00	\$2,352.00	\$178.00	\$0.00
KIT CARSON HISTORICAL SOCIETY Reg. No. 20023008367	\$2,782.00	\$848.00	\$2,854.00	\$746.00	\$0.00	\$2,108.00
KIWANIS CLUB OF DENVER Reg. No. 20023005614	\$64,069.00	\$0.00	\$62,584.00	\$0.00	\$0.00	\$62,584.00
KIWANIS CLUB OF DENVER TECH CENTER, CO. Reg. No. 20023005874	\$31,367.92	\$14,227.40	\$29,092.97	\$24,937.22	\$0.00	\$4,155.75
KIWANIS CLUB OF ENGLEWOOD Reg. No. 20023003268	\$13,401.28	\$0.00	\$13,448.10	\$3,271.82	\$0.00	\$0.00
KIWANIS CLUB OF LAKEWOOD Reg. No. 20033002284	\$31,586.00	\$0.00	\$34,062.00	\$8,047.00	\$0.00	\$0.00
KIWANIS CLUB OF STERLING Reg. No. 20023008092	\$16,385.50	\$0.00	\$16,454.22	\$6,644.87	\$0.00	\$9,809.35
KIWANIS CLUB OF THE FOOTHILLS Reg. No. 20023003538	\$55,288.00	\$38,433.00	\$0.00	\$0.00	\$0.00	\$0.00
KNIGHTS OF COLUMBUS CHARITIES, INC. Reg. No. 20043008084	\$6,088,463.00	\$2,056,071.00	\$4,716,199.00	\$4,716,199.00	\$0.00	\$0.00
KNIGHTS OF COLUMBUS MUSEUM, INC. Reg. No. 20023004451	\$3,301,826.00	\$3,152,145.00	\$3,196,899.00	\$2,923,394.00	\$0.00	\$273,505.00
KOREAN WAR VETERANS NATIONAL MUSEUM AND LIBRARY Reg. No. 20043006090	\$109,862.00	\$68,181.00	\$94,693.00	\$43,240.00	\$28,256.00	\$23,197.00
KUVO/DENVER EDUCATIONAL BROADCASTING Reg. No. 20023004114	\$1,162,067.00	\$158,874.00	\$982,393.00	\$471,112.00	\$274,625.00	\$236,656.00
LA CLINICA TEPEYAC Reg. No. 20033001969	\$523,083.00	\$406,620.00	\$652,734.00	\$546,689.00	\$63,647.00	\$42,398.00
LA PLATA COUNTY HISTORICAL SOCIETY, INC. Reg. No. 20023003575	\$143,971.00	\$88,980.00	\$80,015.00	\$53,443.00	\$9,530.00	\$17,042.00
LA PLATA FAMILY CENTERS COALITION Reg. No. 20033003195	\$405,233.00	\$31,450.00	\$433,452.00	\$354,705.00	\$0.00	\$78,747.00
LA PLATA OPEN SPACE CONSERVANCY Reg. No. 20033001657	\$168,589.00	\$117,185.00	\$78,317.00	\$67,100.00	\$6,277.00	\$4,940.00
LA PLATA YOUTH SERVICES Reg. No. 20023003883	\$280,351.00	\$0.00	\$282,369.00	\$239,874.00	\$0.00	\$42,495.00
LA PUENTE HOME Reg. No. 20033003547	\$823,523.00	\$574,854.00	\$874,707.00	\$730,787.00	\$24,042.00	\$119,878.00
LA RAZA SERVICES INC. Reg. No. 20023003399	\$1,209,853.00	\$265,692.00	\$1,331,059.00	\$1,041,037.00	\$0.00	\$290,022.00
LABOR'S COMMUNITY AGENCY, INC. Reg. No. 20033002300	\$422,143.00	\$279,891.00	\$401,354.00	\$382,730.00	\$2,813.00	\$15,811.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LAKE ELDORA RACING TEAM ASSOCIATION Reg. No. 20043007280	\$232,370.00	\$26,006.00	\$220,426.00	\$165,153.00	\$38,452.00	\$16,821.00
LAKE FORK COMMUNITY FOUNDATION Reg. No. 20043004239	\$51,229.00	\$48,103.00	\$49,891.00	\$0.00	\$0.00	\$2,006.00
LAKEWOOD PERFORMING ARTS COUNCIL Reg. No. 20023003686	\$47,693.00	\$550.00	\$55,278.00	\$42,398.00	\$12,313.00	\$567.00
LALMBA ASSOCIATION Reg. No. 20033008394	\$668,935.00	\$601,475.00	\$404,569.00	\$356,182.00	\$11,740.00	\$36,647.00
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. Reg. No. 20033000237	\$7,020,557.00	\$6,896,481.00	\$8,545,926.00	\$4,758,426.00	\$2,487,683.00	\$1,299,817.00
LAMBORN FOUNDATION Reg. No. 20023004135	\$96,575.00	\$13,020.00	\$106,817.00	\$106,817.00	\$0.00	\$0.00
LANCE ARMSTRONG FOUNDATION, INC. Reg. No. 20033007094	\$9,043,412.00	\$8,769,020.00	\$10,541,883.00	\$8,523,966.00	\$1,542,695.00	\$475,222.00
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS Reg. No. 20033002036	\$6,723,075.00	\$785,343.00	\$6,529,855.00	\$5,780,719.00	\$117,612.00	\$631,524.00
LARIMER CENTER FOR MENTAL HEALTH Reg. No. 20023006264	\$6,904,870.00	\$383,377.00	\$6,749,222.00	\$3,165,585.00	\$0.00	\$1,165,252.00
LARIMER COUNTY SEARCH AND RESCUE, INC. Reg. No. 20033002763	\$37,044.00	\$28,115.00	\$43,528.00	\$38,079.00	\$298.00	\$5,151.00
LARIMER HUMANE SOCIETY Reg. No. 20023005879	\$2,623,371.00	\$514,716.00	\$2,300,642.00	\$1,923,745.00	\$155,014.00	\$221,883.00
LAS ANIMAS COUNTY HABITAT FOR HUMANITY Reg. No. 20033002323	\$90,773.00	\$23,867.00	\$63,824.00	\$59,047.00	\$245.00	\$2,018.00
LAST CHANCE FOR ANIMALS Reg. No. 20043002491	\$708,093.00	\$705,669.00	\$651,099.00	\$516,186.00	\$123,905.00	\$11,008.00
LATIN AMERICAN RESEARCH AND SERVICE AGENCY (LARASA) Reg. No. 20023003152	\$643,902.00	\$261,918.00	\$648,513.00	\$492,239.00	\$19,868.00	\$136,406.00
LAUREL STREET SCHOOL AND FAMILY CENTER Reg. No. 20033003134	\$269,417.00	\$25,059.00	\$288,993.00	\$271,466.00	\$0.00	\$17,527.00
LAW ENFORCEMENT ALLIANCE OF AMERICA, INC. (LEAA) Reg. No. 20043003959	\$2,706,726.00	\$1,915,210.00	\$3,165,586.00	\$1,234,301.00	\$640,301.00	\$1,190,227.00
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW Reg. No. 20023005885	\$4,250,381.00	\$3,875,620.00	\$4,465,698.00	\$3,046,126.00	\$908,234.00	\$511,338.00
LEADERS CHALLENGE Reg. No. 20033009625	\$634,090.00	\$538,706.00	\$532,567.00	\$441,961.00	\$40,894.00	\$49,712.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LEADERSHIP DESIGN GROUP, INC. Reg. No. 20033001884	\$157,141.00	\$151,821.00	\$174,974.00	\$141,468.00	\$8,851.00	\$24,655.00
LEADERSHIP INSTITUTE, INC. Reg. No. 20033004892	\$5,444,495.00	\$4,967,062.00	\$6,214,603.00	\$4,703,219.00	\$917,063.00	\$594,321.00
LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT Reg. No. 20023003803	\$29,679.00	\$20,436.00	\$28,846.00	\$27,248.00	\$786.00	\$812.00
LEAGUE OF WOMEN VOTERS OF DENVER EDUCATION FUND Reg. No. 20033008484	\$22,664.76	\$20,981.06	\$23,217.53	\$1,798.55	\$0.00	\$14,123.00
LEARNING FOR LIVING INSTITUTE Reg. No. 20033009422	\$202,428.00	\$201,050.00	\$62,706.00	\$59,036.00	\$0.00	\$3,670.00
LEGACY LAND TRUST Reg. No. 20033006582	\$220,034.00	\$212,065.00	\$145,252.00	\$100,222.00	\$10,169.00	\$34,861.00
LEGAL AID FOUNDATION OF COLORADO Reg. No. 20023003123	\$1,073,275.00	\$1,068,280.00	\$1,020,956.00	\$993,615.00	\$0.00	\$27,341.00
LES DAMES D' ASPEN Reg. No. 20023005173	\$42,441.00	\$28,100.00	\$97,885.00	\$96,675.00	\$0.00	\$1,210.00
LEWIS AND FLOORWAX FOR KIDS FOUNDATION, INC. Reg. No. 20043001820	\$41,116.00	\$41,116.00	\$32,365.00	\$32,365.00	\$0.00	\$0.00
LH & M CHARITABLE FOUNDATION Reg. No. 20023003157	\$1,263.29	\$600.00	\$960.00	\$960.00	\$0.00	\$0.00
LIFE AND LIBERTY FOR WOMEN Reg. No. 20043007835	\$10,707.00	\$10,707.00	\$12,166.00	\$4,395.00	\$0.00	\$7,771.00
LIFE DYNAMICS, INC. Reg. No. 20033007489	\$1,115,258.00	\$1,057,786.00	\$1,200,602.00	\$1,036,603.00	\$11,089.00	\$152,910.00
LIFE ED Reg. No. 20023004448	\$318,705.00	\$317,343.00	\$502,727.00	\$165,793.00	\$31,486.00	\$305,448.00
LIFE INTER-FAITH TEAM ON UNEMPLOYMENT AND POVERTY Reg. No. 20033002766	\$700,637.00	\$636,295.00	\$708,042.00	\$635,769.00	\$0.00	\$72,273.00
LIFE ISSUES INSTITUTE, INC. Reg. No. 20023003905	\$492,066.00	\$490,801.00	\$598,813.00	\$437,623.00	\$107,930.00	\$53,260.00
LIFE NETWORK Reg. No. 20043003427	\$449,783.00	\$332,421.00	\$715,163.00	\$513,569.00	\$68,318.00	\$133,276.00
LIFELINE RESOURCE CENTER Reg. No. 20043005510	\$36,574.53	\$36,574.53	\$40,342.26	\$16,037.33	\$9,456.49	\$14,258.44
LIFESAVERS, INC. Reg. No. 20023008692	\$1,556,254.00	\$1,555,980.00	\$1,347,445.00	\$899,806.00	\$369,753.00	\$77,886.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LIFT- UP OF ROUNTT COUNTY Reg. No. 20033003328	\$215,698.00	\$62,399.00	\$215,543.00	\$65,974.00	\$2,500.00	\$147,069.00
LIGHT FOR LIFE FOUNDATION INTERNATIONAL Reg. No. 20033002726	\$233,383.00	\$132,781.09	\$247,647.21	\$202,750.68	\$10,418.55	\$33,869.10
LIGHTHOUSE FOR CHRIST MISSION Reg. No. 20043001671	\$511,066.00	\$467,789.00	\$459,590.00	\$369,843.00	\$7,071.00	\$82,676.00
LIONS CLUB INTERNATIONAL FOUNDATION Reg. No. 20033002173	\$25,560,484.00	\$18,016,930.00	\$38,615,476.00	\$33,566,720.00	\$1,919,083.00	\$3,129,673.00
LIONS SPORTS BOOSTER CLUB Reg. No. 20023006323	\$126,415.00	\$51,548.00	\$129,383.00	\$100,942.00	\$21,970.00	\$6,471.00
LITTLE RED SCHOOL HOUSE EDUCATIONAL AND COMMUNITY CENTER, INC. Reg. No. 20043007562	\$188,079.79	\$23,328.24	\$195,025.82	\$189,257.57	\$5,768.25	\$0.00
LITTLE RED SCHOOLHOUSE, DBA LRSH,INC Reg. No. 20033007333	\$268,497.00	\$53,085.00	\$261,304.00	\$199,667.00	\$3,710.00	\$57,927.00
LITTLE SPROUTS COMMUNITY PRESCHOOL Reg. No. 20033010253	\$123,424.00	\$56,357.00	\$72,695.00	\$68,877.00	\$0.00	\$3,818.00
LITTLE VOICE PRODUCTIONS, INC. Reg. No. 20023003190	\$427,711.00	\$192,111.00	\$311,812.00	\$254,627.00	\$29,537.00	\$27,648.00
LITTLETON CHILDREN'S CHORALE Reg. No. 20043008158	\$157,320.00	\$49,057.00	\$145,132.00	\$78,178.00	\$4,271.00	\$62,683.00
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20023006492	\$261,066.00	\$5,664.00	\$252,941.00	\$202,329.00	\$0.00	\$26,275.00
LITTLETON PUBLIC SCHOOLS FOUNDATION Reg. No. 20023004252	\$368,576.00	\$289,306.00	\$313,046.00	\$225,291.00	\$45,523.00	\$42,232.00
LITTLETON SOCCER CLUB Reg. No. 20023003705	\$932,346.00	\$0.00	\$1,049,923.00	\$1,003,694.00	\$0.00	\$46,229.00
LITTLETON SYMPHONY Reg. No. 20023003773	\$52,038.00	\$30,315.00	\$52,122.00	\$39,262.00	\$0.00	\$2,472.00
LMC COMMUNITY FOUNDATION Reg. No. 20023003711	\$8,725,283.00	\$1,808,367.00	\$2,476,310.00	\$1,554,104.00	\$361,395.00	\$560,811.00
LOAVES & FISHES MINISTRIES OF FREMONT COUNTY Reg. No. 20033002715	\$620,671.00	\$444,637.00	\$597,478.00	\$575,103.00	\$6,626.00	\$15,749.00
LOCAL INDEPENDENT CHARITIES OF AMERICA Reg. No. 20033002600	\$4,201,949.00	\$4,201,949.00	\$4,201,949.00	\$4,147,218.00	\$3,833.00	\$50,898.00
LOCKS OF LOVE, INC. Reg. No. 20043008139	\$677,845.00	\$418,510.00	\$370,172.00	\$332,708.00	\$3,044.00	\$34,420.00
LOGAN COUNTY LITERACY COALITION Reg. No. 20033002937	\$6,069.62	\$6,069.62	\$14,913.08	\$2,063.08	\$0.00	\$12,850.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LOGAN COUNTY UNITED WAY, INCORPORATED Reg. No. 20033002556	\$59,599.00	\$55,373.00	\$55,200.00	\$0.00	\$6,682.00	\$10,752.00
LONGMONT COUNCIL FOR THE ARTS Reg. No. 20023005576	\$100,734.00	\$89,326.00	\$120,019.00	\$84,333.00	\$2,430.00	\$33,256.00
LONGMONT EMERGENCY UNIT, INC. Reg. No. 20023003734	\$64,858.00	\$4,720.00	\$71,964.00	\$0.00	\$0.00	\$71,964.00
LONGMONT MEALS ON WHEELS, INC. Reg. No. 20033002067	\$430,490.00	\$206,483.00	\$364,852.00	\$317,855.00	\$12,157.00	\$34,840.00
LONGMONT ROTARY CHARITY FUND INC. Reg. No. 20023005171	\$59,705.00	\$4,583.00	\$38,415.00	\$38,303.00	\$0.00	\$112.00
LONGMONT SYMPHONY SOCIETY, INC. Reg. No. 20023005346	\$256,673.00	\$61,953.00	\$269,031.00	\$237,733.00	\$185.00	\$31,113.00
LONGMONT THEATRE COMPANY Reg. No. 20023003718	\$151,015.00	\$21,596.00	\$150,283.00	\$134,410.00	\$8,593.00	\$7,280.00
LONGS PEAK COUNCIL, INC., BOY SCOUTS OF AMERICA Reg. No. 20033002377	\$2,883,351.00	\$707,520.00	\$2,832,579.00	\$1,793,645.00	\$0.00	\$700,000.00
LORENZEN CANCER FOUNDATION Reg. No. 20043007775	\$70,681.00	\$70,601.00	\$53,850.00	\$0.00	\$0.00	\$26,426.00
LORRAINE CIVIL RIGHTS MUSEUM FOUNDATION D/B/A NATIONAL CIVIL RIGHTS MU Reg. No. 20043009521	\$2,464,816.00	\$1,273,979.00	\$2,106,999.00	\$1,005,699.00	\$472,281.00	\$629,019.00
LOS CAMINOS ANTIGUOS SCENIC AND HISTORIC BYWAY ASSOCIATION, INC Reg. No. 20043009905	\$17,568.00	\$11,591.00	\$21,056.00	\$11,973.00	\$2,042.00	\$7,041.00
LOST AND FOUND INC Reg. No. 20033001839	\$3,563,657.00	\$241,996.00	\$3,411,861.00	\$3,006,598.00	\$121,412.00	\$283,851.00
LOVELAND HABITAT FOR HUMANITY, INC. Reg. No. 20023003225	\$2,111,211.00	\$109,112.00	\$1,693,463.00	\$1,597,591.00	\$34,972.00	\$60,900.00
LOVELAND YOUTH GARDENERS Reg. No. 20043000048	\$26,480.61	\$6,204.83	\$20,689.46	\$20,689.46	\$0.00	\$0.00
LOVELAND-BERTHOUD INTERFAITH HOSPITALITY NETWORK, INC. Reg. No. 20043002880	\$90,444.00	\$61,184.00	\$63,251.00	\$2,914.00	\$4,746.00	\$54,911.00
LOVING CHINA MEDICAL FOUNDATION Reg. No. 20043001343	\$47,200.00	\$13,060.00	\$214,901.00	\$214,100.00	\$0.00	\$801.00
LOWER DOWNTOWN DENVER ARTS ASSOCIATION DBA LARIMER ARTS ASSOCIATION Reg. No. 20033002738	\$550,452.73	\$110,842.42	\$550,073.26	\$101,142.00	\$64,368.69	\$381,782.50

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LOWER VALLEY HOSPITAL ASSOCIATION, DBA FAMILY HEALTH WEST Reg. No. 20043009726	\$11,238,144.00	\$313,755.00	\$11,148,287.00	\$9,841,654.00	\$14,977.00	\$1,291,656.00
LSVT FOUNDATION Reg. No. 20033009615	\$138,960.08	\$100.00	\$158,221.91	\$113,712.80	\$0.00	\$44,509.11
LT. COL. THOMAS H. MARTINEZ ELEMENTARY SCHOOL PARENT-TEACHER ASSOCIATI Reg. No. 20023006215	\$32,223.00	\$1,800.00	\$31,660.00	\$0.00	\$15,634.00	\$0.00
LUPUS FOUNDATION OF AMERICA, INC. Reg. No. 20023003974	\$4,532,982.00	\$3,831,076.00	\$3,003,745.00	\$2,464,016.00	\$221,965.00	\$317,764.00
LUPUS FOUNDATION OF COLORADO, INC. Reg. No. 20023003350	\$407,862.00	\$137,405.00	\$353,729.00	\$258,521.00	\$40,309.00	\$54,899.00
LUTHERAN FAMILY SERVICES OF COLORADO Reg. No. 20033002136	\$5,222,371.00	\$1,012,114.00	\$5,830,617.00	\$4,863,628.00	\$297,108.00	\$669,881.00
LUTHERAN VALLEY RETREAT, INC. Reg. No. 20043001972	\$782,136.00	\$157,110.00	\$357,718.00	\$301,178.00	\$10,202.00	\$46,338.00
LUTHERAN WORLD RELIEF Reg. No. 20033004668	\$28,358,615.00	\$24,867,133.00	\$29,727,064.00	\$27,837,102.00	\$608,329.00	\$1,281,633.00
LYDIA DODY BREAST CANCER FOUNDATION Reg. No. 20033001628	\$87,194.00	\$7,516.00	\$68,467.00	\$60,438.00	\$2,505.00	\$5,524.00
LYME DISEASE ASSOCIATION, INC. Reg. No. 20033005346	\$360,546.00	\$333,771.00	\$156,377.00	\$152,193.00	\$0.00	\$4,184.00
LYMPHOMA RESEARCH FOUNDATION Reg. No. 20033009000	\$10,851,047.00	\$10,447,962.00	\$7,968,763.00	\$7,242,435.00	\$384,770.00	\$341,558.00
LYRIC ARTISTS OF THE WEST, INC. Reg. No. 20033005562	\$0.00	\$0.00	\$1,269.47	\$188.89	\$0.00	\$0.00
MAD MINISTRIES Reg. No. 20043009705	\$41,453.00	\$41,453.00	\$64,753.00	\$29,557.00	\$0.00	\$23,693.00
MAGEN DAVID ADOM, U.S.A. Reg. No. 20043001361	\$3,804,121.00	\$3,760,055.00	\$4,218,540.00	\$3,734,632.00	\$120,555.00	\$363,353.00
MAIN STREET USA, CANON CITY, INC. Reg. No. 20023003377	\$56,972.00	\$24,912.00	\$65,030.00	\$53,899.00	\$0.00	\$11,131.00
MAJESTY FOUNDATION Reg. No. 20023003682	\$213,916.00	\$204,612.00	\$232,029.00	\$225,148.00	\$0.00	\$6,881.00
MAKE-A-WISH FOUNDATION OF COLORADO, INC. Reg. No. 20033002521	\$1,391,383.00	\$990,155.00	\$1,608,968.00	\$1,210,104.00	\$293,692.00	\$105,172.00
MAN IN THE MIRROR, INC. Reg. No. 20023003254	\$1,769,559.00	\$1,403,359.00	\$1,789,379.00	\$1,019,468.00	\$299,833.00	\$470,078.00
MANITOU INSTITUTE Reg. No. 20043009780	\$281,416.00	\$280,269.00	\$245,557.00	\$173,436.00	\$3,899.00	\$68,222.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MANNA HOUSE Reg. No. 20033002511	\$49,025.00	\$44,000.00	\$8,118.00	\$2,500.00	\$50.00	\$5,568.00
MAP INTERNATIONAL, INC. Reg. No. 20023003532	\$160,233,146.00	\$157,623,923.00	\$188,949,010.00	\$186,818,213.00	\$1,539,762.00	\$591,035.00
MAPS Reg. No. 20043002493	\$4,039,920.00	\$619,843.00	\$4,030,657.00	\$3,947,762.00	\$12,906.00	\$69,989.00
MARBLE RETREAT Reg. No. 20043001777	\$500,355.00	\$202,068.00	\$563,392.00	\$419,870.00	\$52,318.00	\$91,204.00
MARCH FOR LIFE EDUCATION AND DEFENSE FUND Reg. No. 20023004511	\$199,376.00	\$192,174.00	\$194,072.00	\$134,690.00	\$13,600.00	\$45,782.00
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20023005673	\$207,586,912.00	\$190,480,248.00	\$205,978,454.00	\$150,893,477.00	\$37,579,974.00	\$17,505,003.00
MARILLAC CLINIC, INC. Reg. No. 20023006068	\$4,024,278.00	\$2,567,495.00	\$2,799,887.00	\$2,541,880.00	\$79,574.00	\$178,433.00
MARINE CORPS HERITAGE FOUNDATION Reg. No. 20023005106	\$20,378,504.00	\$19,875,168.00	\$2,775,010.00	\$899,067.00	\$1,313,881.00	\$562,062.00
MARINE TOYS FOR TOTS FOUNDATION Reg. No. 20023005414	\$42,176,227.00	\$41,991,469.00	\$40,774,392.00	\$36,697,281.00	\$3,568,334.00	\$508,777.00
MARTA ASSOCIATES Reg. No. 20023003663	\$9,161.00	\$7,695.00	\$5,493.00	\$1,466.00	\$241.00	\$3,786.00
MARY BETH AND JAMES C. VOGELZANG FOUNDATION Reg. No. 20033007661	\$151,852.00	\$6,500.00	\$196,973.00	\$0.00	\$0.00	\$23,780.00
MARY'S HOPE Reg. No. 20023005821	\$121,293.60	\$114,239.56	\$118,827.00	\$93,010.00	\$9,135.00	\$16,682.00
MATHEMATICAL ASSOCIATION OF AMERICA, INC. Reg. No. 20033011534	\$9,296,760.00	\$1,390,427.00	\$8,415,749.00	\$6,810,561.00	\$126,002.00	\$1,479,186.00
MAYO FOUNDATION Reg. No. 20033007977	\$408,837,190.00	\$189,389,993.00	\$268,294,515.00	\$216,684,235.00	\$20,348,859.00	\$31,261,421.00
MAZON: A JEWISH RESPONSE TO HUNGER Reg. No. 20023003849	\$4,961,194.00	\$4,936,940.00	\$5,087,238.00	\$4,081,079.00	\$480,465.00	\$525,694.00
MCCLELLAND CHILDREN'S FOUNDATION Reg. No. 20033000969	\$770,456.00	\$92,655.00	\$814,924.00	\$452,399.00	\$0.00	\$362,525.00
MCKEE MEDICAL CENTER FOUNDATION Reg. No. 20033007074	\$1,502,420.00	\$1,374,043.00	\$968,098.00	\$831,953.00	\$0.00	\$136,145.00
MEALS ON WHEELS FOR FORT COLLINS Reg. No. 20033002324	\$173,689.00	\$70,961.00	\$166,119.00	\$146,287.00	\$0.00	\$19,832.00
MEALS ON WHEELS OF BOULDER, INC. Reg. No. 20033001901	\$523,298.00	\$261,604.00	\$437,655.00	\$360,407.00	\$10,837.00	\$66,411.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MEALS ON WHEELS OF GREELEY, INC. Reg. No. 20033001999	\$320,340.00	\$159,567.00	\$292,749.00	\$241,281.00	\$10,486.00	\$40,982.00
MEANINGFUL ASSETS: THE CITIGROUP PRIVATE BANK GLOBAL PHILANTH. P'SHIP Reg. No. 20043002911	\$50,002.00	\$50,000.00	\$2,360.00	\$0.00	\$0.00	\$2,360.00
MEDICALERT FOUNDATION UNITED STATES, INC. Reg. No. 20033001992	\$16,596,485.00	\$2,399,547.00	\$11,686,791.00	\$8,072,578.00	\$253,426.00	\$3,360,787.00
MEET THE WILDERNESS Reg. No. 20043009851	\$285,913.00	\$193,403.00	\$332,566.00	\$185,313.00	\$60,600.00	\$86,653.00
MEMORIAL HOSPITAL FOUNDATION Reg. No. 20023003222	\$554,606.00	\$548,955.00	\$602,959.00	\$401,378.00	\$102,657.00	\$98,924.00
MEMORY RIDE, INC Reg. No. 20043008101	\$200,198.00	\$193,327.00	\$41,273.00	\$12,800.00	\$13,015.00	\$15,458.00
MENTAL HEALTH ASSOCIATION OF COLORADO, INC. Reg. No. 20023006324	\$1,189,863.00	\$963,096.00	\$1,143,209.00	\$976,043.00	\$95,595.00	\$71,571.00
MENTAL HEALTH CENTER OF BOULDER COUNTY, INC. Reg. No. 20033002407	\$20,965,326.00	\$761,403.00	\$22,010,202.00	\$19,362,291.00	\$0.00	\$2,647,911.00
MENTAL HEALTH CORPORATION OF DENVER Reg. No. 20033005920	\$33,722,433.00	\$6,019.00	\$33,337,777.00	\$28,722,227.00	\$0.00	\$4,615,550.00
MERCATUS CENTER, INC. Reg. No. 20043004244	\$4,467,047.00	\$4,052,000.00	\$6,835,381.00	\$5,324,402.00	\$1,332,213.00	\$178,766.00
MERCY & SHARING FKA FOUNDATION FOR WORLDWIDE MERCY & SHARING Reg. No. 20023003160	\$442,716.00	\$440,974.00	\$458,031.00	\$347,568.00	\$0.00	\$0.00
MERCY CORPS Reg. No. 20023007409	\$116,452,619.00	\$16,114,545.00	\$116,961,796.00	\$106,653,965.00	\$3,323,317.00	\$6,984,514.00
MERCY HOUSING Reg. No. 20033004876	\$9,915,567.00	\$8,274,172.00	\$8,712,035.00	\$6,288,349.00	\$1,825,244.00	\$598,442.00
MERCY HOUSING SOUTHWEST Reg. No. 20023003997	\$2,044,341.00	\$949,837.00	\$3,353,882.00	\$2,184,751.00	\$418,516.00	\$750,615.00
MERCY MEDICAL AIRLIFT Reg. No. 20033003340	\$1,139,468.00	\$920,295.00	\$818,700.00	\$735,179.00	\$55,089.00	\$28,432.00
MERCY SHIPS Reg. No. 20023006148	\$24,668,906.00	\$22,100,883.00	\$25,943,385.00	\$21,542,200.00	\$1,562,414.00	\$2,838,771.00
MESA COUNTY BUSINESS EDUCATION FOUNDATION Reg. No. 20033010255	\$35,432.00	\$35,348.00	\$21,639.00	\$20,843.00	\$0.00	\$551.00
MESA COUNTY PUBLIC LIBRARY FOUNDATION Reg. No. 20023003885	\$143,972.00	\$125,485.00	\$38,448.00	\$33,575.00	\$0.00	\$4,873.00

### Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MESA COUNTY RETIRED AND SENIOR VOLUNTEER PROGRAM, INC. Reg. No. 20023003739	\$133,489.00	\$53,321.00	\$144,536.00	\$126,580.00	\$0.00	\$17,956.00
MESA DEVELOPMENTAL SERVICES Reg. No. 20033003384	\$12,623,046.00	\$67,035.00	\$12,143,956.00	\$11,291,293.00	\$0.00	\$852,663.00
MESA STATE COLLEGE FOUNDATION Reg. No. 20043006348	\$2,196,179.00	\$1,968,394.00	\$1,251,342.00	\$933,567.00	\$24,672.00	\$293,103.00
MESA VERDE FOUNDATION Reg. No. 20023005299	\$144,963.00	\$135,045.00	\$145,226.00	\$0.00	\$70,448.00	\$52,696.00
MESA VIEW NATURE CENTER Reg. No. 20033002820	\$85.00	\$85.00	\$115.95	\$49.95	\$0.00	\$66.00
MESA YOUTH SERVICES, INC. DBA MESA CO. PARTNERS Reg. No. 20033003074	\$1,148,641.00	\$424,536.00	\$1,101,535.00	\$948,000.00	\$70,012.00	\$83,523.00
MESABILITY, INC. DBA GRAND VALLEY TRANSIT Reg. No. 20043007138	\$2,742,311.00	\$47,498.00	\$2,907,125.00	\$2,495,025.00	\$0.00	\$412,100.00
METRO CARERING Reg. No. 20023003439	\$465,208.00	\$460,230.00	\$490,821.00	\$457,266.00	\$0.00	\$33,555.00
METRO COMMUNITY PROVIDER NETWORK, INC. Reg. No. 20043009434	\$12,409,070.00	\$0.00	\$12,353,967.00	\$10,758,143.00	\$0.00	\$1,595,824.00
METRO DENVER BLACK CHURCH INITIATIVE Reg. No. 20023003285	\$764,852.00	\$453,592.00	\$902,160.00	\$691,377.00	\$31,764.00	\$179,019.00
METRO ORGANIZATIONS FOR PEOPLE Reg. No. 20033005431	\$655,963.00	\$508,602.00	\$657,449.00	\$558,623.00	\$47,205.00	\$51,621.00
METRO VOLUNTEERS Reg. No. 20023003355	\$419,740.00	\$303,738.00	\$429,443.00	\$324,192.00	\$85,604.00	\$19,647.00
METROPOLITAN ASSOCIATION OF RETARDED CITIZENS Reg. No. 20033000631	\$23,950,175.00	\$0.00	\$24,017,994.00	\$19,496,849.00	\$0.00	\$2,071,146.00
METROPOLITAN OPERA ASSOCIATION, INC. Reg. No. 20033011097	\$193,304,000.00	\$68,594,000.00	\$201,780,000.00	\$177,336,000.00	\$11,449,000.00	\$12,995,000.00
METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION, INC. Reg. No. 20023003110	\$1,753,987.00	\$1,188,774.00	\$2,531,521.00	\$2,256,093.00	\$0.00	\$275,428.00
MI CASA RESOURCE CENTER FOR WOMEN, INC. Reg. No. 20023005243	\$2,978,634.00	\$1,046,160.00	\$2,665,798.00	\$2,089,421.00	\$54,035.00	\$522,342.00
MICHIGAN FEDERATION FOR DECENCY INC Reg. No. 20023003889	\$330,052.00	\$329,931.00	\$323,374.00	\$209,165.00	\$21,009.00	\$93,200.00
MIDDLE PARK LAND TRUST Reg. No. 20023003772	\$93,772.00	\$29,139.00	\$86,462.00	\$71,832.00	\$110.00	\$14,520.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MIDWESTERN COLORADO MENTAL HEALTH CENTER Reg. No. 20023003498	\$3,866,711.00	\$38,122.00	\$4,160,870.00	\$3,842,963.00	\$0.00	\$317,907.00
MILE HIGH COUNCIL ON ALCOHOLISM AND DRUG ABUSE DBA THE COUNCIL Reg. No. 20033002572	\$825,031.00	\$65,642.00	\$817,440.00	\$759,928.00	\$6,002.00	\$51,510.00
MILE HIGH DOWN SYNDROME ASSOCIATION, INC. Reg. No. 20023003641	\$161,986.00	\$38,046.00	\$183,177.00	\$164,775.00	\$5,754.00	\$12,648.00
MILE HIGH MINISTRIES, INC. Reg. No. 20023004495	\$1,116,965.00	\$882,985.00	\$1,017,383.00	\$889,202.00	\$62,326.00	\$65,855.00
MILE HIGH MONTESSORI EARLY LEARNING CENTERS Reg. No. 20023003728	\$5,190,752.00	\$1,097,978.00	\$5,213,573.00	\$4,517,692.00	\$83,819.00	\$612,062.00
MILE HIGH UNITED WAY, INC. Reg. No. 20023003220	\$23,727,197.00	\$23,526,645.00	\$21,877,355.00	\$17,657,097.00	\$2,699,011.00	\$1,319,454.00
MILITARY COMMUNITY YOUTH MINISTRIES Reg. No. 20043001587	\$3,821,296.00	\$2,020,114.00	\$3,814,641.00	\$3,424,050.00	\$58,985.00	\$331,606.00
MILITARY ORDER OF PURPLE HEART #423 Reg. No. 20023002973	\$89,235.00	\$140.00	\$124,284.00	\$84,690.00	\$0.00	\$39,594.00
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20023004698	\$28,901,747.00	\$28,430,682.00	\$26,028,189.00	\$6,919,829.00	\$18,394,444.00	\$713,916.00
MINERAL INFORMATION INSTITUTE Reg. No. 20033006666	\$312,447.00	\$266,854.00	\$254,847.00	\$203,187.00	\$36,784.00	\$14,876.00
MINORITY ENTERPRISE & EDUCATIONAL DEVELOPMENT, INC. Reg. No. 20033002321	\$52,328.00	\$34,464.00	\$27,700.00	\$22,254.00	\$0.00	\$5,446.00
MIO FRONTIERS Reg. No. 20023008096	\$13,448,210.00	\$13,315,744.00	\$12,782,295.00	\$10,605,547.00	\$1,450,851.00	\$725,897.00
MIRACLE FLIGHTS FOR KIDS Reg. No. 20033005755	\$3,023,708.00	\$3,014,443.00	\$2,990,053.00	\$2,072,427.00	\$831,253.00	\$86,373.00
MISSION OF MERCY, A DIVISION OF BETHESDA MINISTRIES Reg. No. 20023006072	\$13,256,304.00	\$11,916,850.00	\$12,773,514.00	\$9,518,109.00	\$1,591,929.00	\$1,663,476.00
MISSION WITHOUT BORDERS, INCORPORATED Reg. No. 20033009383	\$980,500.00	\$980,500.00	\$992,070.00	\$701,698.00	\$146,818.00	\$143,554.00
MISSIONARY TECH TEAM Reg. No. 20043000120	\$960,758.00	\$686,859.00	\$985,074.00	\$840,884.00	\$45,151.00	\$99,039.00
MISSIONS MINISTRIES Reg. No. 20023004982	\$685,022.00	\$303,479.00	\$590,207.00	\$407,467.00	\$51,649.00	\$131,091.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MITCHELL ELEMENTARY PTA Reg. No. 20033001002	\$20,938.96	\$802.96	\$19,072.76	\$0.00	\$15,384.03	\$121.52
MIZEL CENTER FOR ARTS AND CULTURE Reg. No. 20023003205	\$2,880,596.00	\$1,019,581.00	\$2,041,352.00	\$1,601,524.00	\$14,884.00	\$424,944.00
MOFFAT COUNTY UNITED WAY Reg. No. 20023006322	\$359,396.00	\$300,775.00	\$333,930.00	\$278,204.00	\$42,331.00	\$11,191.00
MOMENTUM MINISTRIES, INC. Reg. No. 20023003104	\$969.00	\$969.00	\$1,672.12	\$1,422.12	\$0.00	\$0.00
MONARCH LITTLE LEAGUE Reg. No. 20033007740	\$50,651.00	\$50,651.00	\$47,598.00	\$0.00	\$0.00	\$47,598.00
MONTANA WILDLIFE FEDERATION Reg. No. 20023006839	\$415,885.00	\$182,682.00	\$486,769.00	\$402,713.00	\$49,767.00	\$34,289.00
MONTCLAIR ACADEMY Reg. No. 20033009996	\$2,680,919.00	\$93,038.00	\$2,967,819.00	\$2,463,330.00	\$375,491.00	\$128,998.00
MONTESSORI ACADEMY OF COLORADO Reg. No. 20033007721	\$801,589.00	\$7,918.00	\$781,736.00	\$703,639.00	\$2,358.00	\$75,739.00
MONTEZUMA COUNTY PARTNERS, INC. Reg. No. 20033003110	\$439,618.00	\$84,475.00	\$447,622.00	\$440,247.00	\$1,277.00	\$6,098.00
MONTEZUMA LAND CONSERVANCY Reg. No. 20023003865	\$67,338.00	\$51,816.00	\$35,783.00	\$23,795.00	\$6,202.00	\$5,786.00
MOOSE CHARITIES, INC. Reg. No. 20023003851	\$6,704,115.00	\$6,638,909.00	\$6,364,129.00	\$4,528,114.00	\$1,493,060.00	\$342,955.00
MOPS INTERNATIONAL Reg. No. 20033002940	\$3,780,992.00	\$691,009.00	\$3,938,720.00	\$2,806,937.00	\$378,107.00	\$753,676.00
MORE THAN MONEY, INC. Reg. No. 20033004559	\$518,513.00	\$355,512.00	\$847,958.00	\$512,290.00	\$148,589.00	\$187,079.00
MORGAN COUNTY FAMILY CENTER INC. Reg. No. 20023006398	\$232,338.00	\$108,382.00	\$232,415.00	\$139,534.00	\$0.00	\$92,881.00
MORRIS ANIMAL FOUNDATION Reg. No. 20023005138	\$4,016,277.00	\$3,925,789.00	\$6,061,786.00	\$4,464,140.00	\$684,894.00	\$912,752.00
MOTHER HOUSE, INC. Reg. No. 20033007083	\$73,462.00	\$51,547.00	\$70,383.00	\$57,608.00	\$2,041.00	\$10,734.00
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20023005167	\$45,037,470.00	\$25,832,534.00	\$46,119,127.00	\$36,351,522.00	\$6,269,011.00	\$3,498,594.00
MOTHERS OF MULTIPLES SOCIETY Reg. No. 20033011590	\$32,630.00	\$5,289.00	\$27,552.00	\$27,552.00	\$0.00	\$0.00
MOUNT EVANS HOSPICE INC. Reg. No. 20033002133	\$1,843,272.00	\$345,483.00	\$1,701,639.00	\$1,414,888.00	\$39,035.00	\$247,716.00
MOUNT ST. VINCENT HOME, INC. Reg. No. 20023003022	\$3,546,826.00	\$855,579.00	\$4,199,374.00	\$3,361,743.00	\$142,684.00	\$694,947.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MOUNTAIN FAMILY HEALTH CENTERS Reg. No. 20043005931	\$4,366,948.00	\$516,739.00	\$3,972,388.00	\$3,099,819.00	\$2,644.00	\$869,925.00
MOUNTAIN REGIONAL HOUSING CORPORATION Reg. No. 20043003265	\$70,269.00	\$26,370.00	\$200,059.00	\$864.00	\$0.00	\$199,195.00
MOUNTAIN STATES CHILDREN'S HOME Reg. No. 20023003952	\$1,054,610.00	\$709,920.00	\$934,834.00	\$518,262.00	\$324,212.00	\$92,360.00
MOUNTAIN STATES LEGAL FOUNDATION Reg. No. 20043002643	\$2,455,725.00	\$2,146,534.00	\$1,933,917.00	\$1,017,140.00	\$357,351.00	\$559,426.00
MOUNTAIN STUDIES INSTITUTE Reg. No. 20043002187	\$151,994.00	\$10,000.00	\$83,613.00	\$74,120.00	\$1,875.00	\$7,618.00
MOUNTAIN TOP CHILDREN'S MUSEUM Reg. No. 20033003124	\$64,076.30	\$8,083.25	\$42,095.58	\$34,743.70	\$3,359.56	\$3,992.32
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES, INC Reg. No. 20033006138	\$5,440,646.00	\$82,949.00	\$4,999,364.00	\$4,473,490.00	\$0.00	\$525,874.00
MOUNTAIN VIEW ELEMENTARY PTA Reg. No. 20033006770	\$26,776.00	\$26,951.00	\$23,259.00	\$20,872.00	\$464.00	\$830.00
MOUNTAIN VIEW ROUND UP FUND, INC. Reg. No. 20033003252	\$150,570.00	\$150,044.00	\$121,650.00	\$121,650.00	\$0.00	\$0.00
MOUNTAIN VISTA GOLDEN EAGLES BOOSTER CLUB, INC. Reg. No. 20033004042	\$296,677.26	\$296,677.26	\$238,827.89	\$238,711.86	\$0.00	\$116.03
MOUNTAINFILM IN TELLURIDE Reg. No. 20023008764	\$610,339.00	\$296,854.00	\$601,046.00	\$513,300.00	\$7,390.00	\$80,356.00
MOYO NGUVU CULTURAL ARTS CENTER, INC. Reg. No. 20023003353	\$23,784.76	\$10,300.00	\$42,717.15	\$25,892.15	\$0.00	\$16,825.00
MPOWER Reg. No. 20023003340	\$91,184.00	\$55,923.00	\$77,732.00	\$43,186.00	\$3,639.00	\$28,846.00
MS. FOUNDATION FOR WOMEN, INC. Reg. No. 20033007596	\$2,792,102.00	\$3,974,742.00	\$9,286,938.00	\$6,149,153.00	\$1,594,393.00	\$1,543,392.00
MULE DEER FOUNDATION Reg. No. 20033007255	\$1,887,029.00	\$240,355.00	\$1,950,126.00	\$1,430,111.00	\$0.00	\$520,015.00
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20023004607	\$8,979,320.00	\$8,755,291.00	\$8,749,888.00	\$4,740,243.00	\$2,760,406.00	\$1,249,239.00
MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20023003168	\$4,445,788.00	\$4,445,762.00	\$4,431,881.00	\$3,201,907.00	\$906,482.00	\$323,492.00
MULTIPLE SCLEROSIS SOCIETY OF COLORADO SPRINGS Reg. No. 20033002780	\$160,337.00	\$129,219.00	\$164,676.00	\$153,873.00	\$2,002.00	\$8,801.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MUSCULAR DYSTROPHY ASSOCIATION, INC. Reg. No. 20033001831	\$162,556,201.00	\$166,513,648.00	\$169,114,391.00	\$129,383,279.00	\$27,554,943.00	\$12,176,169.00
MUSCULAR DYSTROPHY FAMILY FOUNDATION Reg. No. 20023006580	\$1,169,384.00	\$1,142,946.00	\$1,269,281.00	\$451,991.00	\$764,684.00	\$52,606.00
MUSEO DE LAS AMERICAS Reg. No. 20023006163	\$315,480.00	\$219,346.00	\$471,235.00	\$312,922.00	\$19,051.00	\$139,262.00
MUSIC ASSOCIATES OF ASPEN, INC. Reg. No. 20033002331	\$16,645,109.00	\$5,047,030.00	\$12,829,711.00	\$10,825,909.00	\$561,346.00	\$1,442,456.00
MUSIC IN THE MOUNTAINS Reg. No. 20023003569	\$471,872.00	\$183,362.00	\$470,340.00	\$350,558.00	\$5,440.00	\$114,342.00
MUSIC MISSION KIEV, INC. Reg. No. 20023003258	\$1,544,301.00	\$1,020,631.00	\$1,520,958.00	\$1,394,903.00	\$52,426.00	\$73,629.00
MUSICARES FOUNDATION, INC. Reg. No. 20033011033	\$4,856,051.00	\$5,420,759.00	\$3,042,328.00	\$2,209,547.00	\$395,741.00	\$437,040.00
MYASTHENIA GRAVIS FOUNDATION OF AMERICA, INC. Reg. No. 20023003154	\$506,272.00	\$469,254.00	\$527,936.00	\$401,734.00	\$26,949.00	\$99,253.00
MYCFO FOUNDATION, INC. Reg. No. 20043010216	\$1,080,105.86	\$2,111,290.63	\$22,188,076.60	\$22,039,904.59	\$0.00	\$148,172.01
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. Reg. No. 20043002421	\$8,532,023.00	\$7,458,858.00	\$10,424,191.00	\$7,962,121.00	\$1,673,341.00	\$788,729.00
NAMAQUA CENTER Reg. No. 20023004097	\$2,223,081.00	\$269,163.00	\$2,107,570.00	\$1,672,064.00	\$32,120.00	\$403,386.00
NAMI COLORADO Reg. No. 20023003062	\$193,107.00	\$129,988.00	\$187,794.00	\$143,909.00	\$17,766.00	\$26,119.00
NARAL PRO-CHOICE AMERICA Reg. No. 20033005045	\$9,187,430.00	\$8,725,942.00	\$8,481,394.00	\$3,667,985.00	\$3,980,985.00	\$832,424.00
NARAL PRO-CHOICE COLORADO Reg. No. 20043000686	\$386,020.00	\$284,562.00	\$371,833.00	\$210,582.00	\$108,530.00	\$52,721.00
NARAL PRO-CHOICE FOUNDATION Reg. No. 20033002515	\$153,543.00	\$146,362.00	\$150,690.00	\$104,074.00	\$5,860.00	\$40,756.00
NAROPA UNIVERSITY Reg. No. 20023004004	\$15,084,228.00	\$1,079,907.00	\$15,227,246.00	\$9,216,218.00	\$418,777.00	\$5,592,251.00
NASDAQ DISASTER RELIEF FUND, INC. Reg. No. 20033005096	\$0.00	\$0.00	\$21,331.00	\$0.00	\$0.00	\$16,734.00
NATIONAL ACADEMY OF ENGINEERING FUND Reg. No. 20023005986	\$8,125,533.00	\$6,296,497.00	\$7,208,469.00	\$5,977,252.00	\$962,233.00	\$268,984.00
NATIONAL ACADEMY OF SCIENCES Reg. No. 20023003418	\$274,641,155.00	\$74,199,474.00	\$244,108,047.00	\$198,011,444.00	\$3,073,647.00	\$43,022,956.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL ALLIANCE FOR AUTISM RESEARCH Reg. No. 20033002362	\$7,939,205.00	\$7,759,957.00	\$8,764,006.00	\$6,848,510.00	\$1,567,494.00	\$348,002.00
NATIONAL ALLIANCE OF BREAST CANCER ORGANIZATIONS, INC. Reg. No. 20023005889	\$840,834.00	\$702,060.00	\$1,760,852.00	\$1,453,632.00	\$20,533.00	\$286,687.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Reg. No. 20033005904	\$7,414,872.00	\$100,408.00	\$6,989,503.00	\$6,242,432.00	\$288,892.00	\$458,179.00
NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES, INC. Reg. No. 20023007659	\$148,741,922.00	\$136,546,322.00	\$147,568,548.00	\$145,437,405.00	\$595,936.00	\$1,535,207.00
NATIONAL ASSOCIATION FOR THE TERMINALLY ILL Reg. No. 20033010340	\$1,067,743.00	\$1,059,958.00	\$1,056,690.00	\$257,923.00	\$614,314.00	\$184,453.00
NATIONAL ASSOCIATION OF ANOREXIA NERVOSA AND ASSOCIATED DISORDERS Reg. No. 20043008514	\$192,921.17	\$176,312.74	\$207,665.40	\$200,464.96	\$7,200.44	\$0.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES FOUNDATION, INC. Reg. No. 20043006863	\$5,346,204.00	\$5,280,511.00	\$4,042,718.00	\$3,718,524.00	\$92,971.00	\$231,223.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN Reg. No. 20023003954	\$761,519.00	\$354,850.00	\$575,019.00	\$421,993.00	\$21,272.00	\$129,204.00
NATIONAL ASSOCIATION OF POLICE ORGANIZATIONS, INC. Reg. No. 20033008006	\$1,665,365.00	\$632,734.00	\$1,561,096.00	\$923,178.00	\$106,005.00	\$352,572.00
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20023008029	\$71,109,302.00	\$50,282,640.00	\$71,997,904.00	\$56,140,901.00	\$10,835,182.00	\$5,021,821.00
NATIONAL BENEVOLENT ASSOCIATION OF THE CHRISTIAN CHURCH Reg. No. 20043010018	\$145,390,523.00	\$11,156,839.00	\$165,805,342.00	\$136,921,691.00	\$5,135,445.00	\$23,748,206.00
NATIONAL BREAST CANCER COALITION FUND Reg. No. 20023006015	\$2,812,416.00	\$2,760,716.00	\$4,973,486.00	\$4,201,702.00	\$376,794.00	\$394,990.00
NATIONAL BUSINESS OFFICERS ASSOCIATION Reg. No. 20033004045	\$599,659.00	\$48,500.00	\$623,260.00	\$488,428.00	\$11,662.00	\$123,170.00
NATIONAL CAMPAIGN FOR A PEACE TAX FUND Reg. No. 20033011237	\$93,401.00	\$91,096.00	\$85,877.00	\$60,050.00	\$10,343.00	\$15,484.00
NATIONAL CAPTIONING INSTITUTE, INC. Reg. No. 20023003799	\$19,067,615.00	\$430,076.00	\$21,130,091.00	\$16,349,052.00	\$296,487.00	\$4,484,552.00
NATIONAL CASA ASSOCIATION Reg. No. 20033002004	\$6,881,552.00	\$1,323,196.00	\$6,204,035.00	\$4,963,126.00	\$377,798.00	\$863,111.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL CENTER FOR FREEDOM & RENEWAL, INC. Reg. No. 20033007516	\$2,928,974.00	\$2,928,677.00	\$3,117,771.00	\$1,691,860.00	\$857,173.00	\$568,738.00
NATIONAL CENTER FOR LEARNING DISABILITIES, INC. Reg. No. 20023005773	\$2,411,127.00	\$1,529,509.00	\$3,709,035.00	\$2,911,821.00	\$374,428.00	\$422,786.00
NATIONAL CENTER FOR POLICY ANALYSIS Reg. No. 20033007123	\$3,878,861.00	\$3,825,505.00	\$4,556,452.00	\$3,747,452.00	\$405,948.00	\$403,052.00
NATIONAL CENTER FOR TOBACCO-FREE KIDS Reg. No. 20033008384	\$2,515,315.00	\$819,484.00	\$14,630,519.00	\$13,037,500.00	\$224,625.00	\$1,368,394.00
NATIONAL CENTER FOR TOBACCO-FREE KIDS ACTION FUND Reg. No. 20033008386	\$484,724.00	\$478,734.00	\$425,912.00	\$387,847.00	\$2,283.00	\$35,782.00
NATIONAL CHARITABLE DONOR ADVISED FUND Reg. No. 20033002735	\$3,862,130.00	\$3,839,033.00	\$1,056,482.00	\$1,025,213.00	\$31,269.00	\$0.00
NATIONAL CHILDHOOD CANCER FOUNDATION Reg. No. 20023004361	\$40,469,940.00	\$5,285,807.00	\$41,462,300.00	\$38,815,999.00	\$2,568,808.00	\$77,493.00
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20023005302	\$2,642,096.00	\$2,639,372.00	\$555,127.00	\$141,106.00	\$352,533.00	\$61,488.00
NATIONAL CIVIC LEAGUE OF COLORADO, INC. Reg. No. 20033004859	\$1,761,044.00	\$652,597.00	\$2,076,181.00	\$1,637,187.00	\$123,205.00	\$315,789.00
NATIONAL COALITION AGAINST DOMESTIC VIOLENCE Reg. No. 20043002057	\$1,068,787.00	\$859,712.00	\$707,910.00	\$592,267.00	\$48,461.00	\$67,182.00
NATIONAL COALITION FOR HOMELESS VETERANS Reg. No. 20043006409	\$336,531.00	\$83,167.00	\$364,786.00	\$294,934.00	\$36,008.00	\$33,844.00
NATIONAL COALITION FOR THE HOMELESS Reg. No. 20033002911	\$697,258.00	\$578,325.00	\$837,780.00	\$658,866.00	\$128,410.00	\$50,504.00
NATIONAL CONSTITUTION CENTER Reg. No. 20043003896	\$58,983,552.00	\$15,276,124.00	\$13,908,912.00	\$10,576,804.00	\$1,872,921.00	\$1,459,187.00
NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS Reg. No. 20033005377	\$48,880,235.00	\$48,863,525.00	\$49,265,266.00	\$42,918,761.00	\$266,562.00	\$6,079,943.00
NATIONAL DOWN SYNDROME SOCIETY Reg. No. 20043002399	\$1,776,875.00	\$1,302,862.00	\$2,141,729.00	\$1,605,659.00	\$294,680.00	\$241,390.00
NATIONAL EATING DISORDERS ASSOCIATION Reg. No. 20033010330	\$1,031,207.00	\$963,752.00	\$874,420.00	\$630,140.00	\$30,298.00	\$213,982.00
NATIONAL ECZEMA ASSOCIATION FOR SCIENCE & EDUCATION Reg. No. 20043004546	\$264,807.00	\$256,266.00	\$246,796.00	\$159,412.00	\$42,552.00	\$44,832.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL ENVIRONMENTAL TRUST Reg. No. 20043008435	\$11,748,403.00	\$11,675,605.00	\$10,565,750.00	\$9,313,992.00	\$143,235.00	\$1,108,523.00
NATIONAL FEDERATION OF THE BLIND OF COLORADO Reg. No. 20023003992	\$312,708.00	\$311,137.00	\$363,811.00	\$283,877.00	\$76,346.00	\$3,588.00
NATIONAL FEDERATION OF THE BLIND OF DENVER Reg. No. 20043007659	\$86,604.00	\$47,093.00	\$79,357.00	\$78,049.00	\$0.00	\$1,308.00
NATIONAL FISH AND WILDLIFE FOUNDATION Reg. No. 20043006421	\$63,930,714.00	\$14,056,748.00	\$67,147,497.00	\$61,425,181.00	\$1,415,616.00	\$4,306,700.00
NATIONAL FOUNDATION FOR CANCER RESEARCH Reg. No. 20023008914	\$16,456,294.00	\$15,542,347.00	\$15,299,638.00	\$11,226,971.00	\$3,566,713.00	\$505,954.00
NATIONAL FOUNDATION FOR TRANSPLANTS, INC. Reg. No. 20033008298	\$3,938,909.00	\$3,396,660.00	\$2,995,749.00	\$2,489,465.00	\$215,364.00	\$290,920.00
NATIONAL FOUNDATION OF DENTISTRY FOR THE HANDICAPPED Reg. No. 20023003008	\$1,685,713.00	\$781,032.00	\$1,318,394.00	\$688,574.00	\$0.00	\$629,820.00
NATIONAL GAY & LESBIAN TASK FORCE Reg. No. 20033005367	\$5,121,163.00	\$4,084,862.00	\$4,244,720.00	\$2,791,139.00	\$1,241,019.00	\$212,562.00
NATIONAL GEOGRAPHIC SOCIETY Reg. No. 20023003946	\$408,780,260.00	\$6,204,246.00	\$434,682,708.00	\$406,444,643.00	\$2,240,044.00	\$25,998,021.00
NATIONAL GOVERNORS' ASSOCIATION CENTER FOR BEST PRACTICES Reg. No. 20033007122	\$10,521,436.00	\$4,893,531.00	\$10,773,746.00	\$8,355,995.00	\$389,329.00	\$1,887,997.00
NATIONAL HEADACHE FOUNDATION Reg. No. 20043006261	\$2,894,162.00	\$2,382,210.00	\$2,154,675.00	\$1,790,636.00	\$0.00	\$364,039.00
NATIONAL HEMOPHILIA FOUNDATION Reg. No. 20033001043	\$11,479,866.00	\$6,722,222.00	\$8,774,939.00	\$7,327,278.00	\$959,093.00	\$488,568.00
NATIONAL HERITAGE FOUNDATION, INC. Reg. No. 20043008119	\$42,809,760.00	\$42,496,108.00	\$31,754,823.00	\$28,742,858.00	\$538,637.00	\$2,473,328.00
NATIONAL HOSPICE AND PALLIATIVE CARE ORGANIZATION, INC. Reg. No. 20043004645	\$7,661,742.00	\$896,839.00	\$7,671,738.00	\$6,341,683.00	\$75,450.00	\$1,254,605.00
NATIONAL HOSPICE FOUNDATION, INC. Reg. No. 20043004646	\$558,709.00	\$513,073.00	\$466,816.00	\$197,326.00	\$127,146.00	\$142,344.00
NATIONAL INSTITUTE ON MONEY IN STATE POLITICS Reg. No. 20043002695	\$1,144,000.00	\$1,138,171.00	\$1,157,151.00	\$1,064,770.00	\$36,810.00	\$55,571.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER Reg. No. 20023003161	\$104,537,726.00	\$24,536,491.00	\$103,683,794.00	\$77,143,551.00	\$4,598,158.00	\$21,942,085.00
NATIONAL KIDNEY FOUNDATION OF COLORADO Reg. No. 20023002991	\$368,121.00	\$190,230.00	\$457,253.00	\$353,001.00	\$66,028.00	\$38,224.00
NATIONAL LAW ENFORCEMENT OFFICERS MEMORIAL FUND, INC. Reg. No. 20043001928	\$15,516,889.00	\$15,237,618.00	\$15,044,716.00	\$10,050,300.00	\$4,220,655.00	\$773,761.00
NATIONAL MENINGITIS ASSOCIATION, INC. Reg. No. 20043005470	\$1,844,546.00	\$1,842,511.00	\$1,451,691.00	\$1,397,191.00	\$937.00	\$53,563.00
NATIONAL MENTAL HEALTH ASSOCIATION, INC. Reg. No. 20023008957	\$10,841,681.00	\$7,665,758.00	\$10,308,469.00	\$9,051,730.00	\$387,078.00	\$869,661.00
NATIONAL MINORITY AIDS COUNCIL, INC. Reg. No. 20023003939	\$5,826,049.00	\$1,574,098.00	\$10,893,974.00	\$8,919,343.00	\$483,654.00	\$1,490,977.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20023003693	\$78,417,474.00	\$74,345,467.00	\$79,141,538.00	\$61,740,098.00	\$7,717,174.00	\$3,021,420.00
NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20023003730	\$519,825.00	\$511,892.00	\$507,206.00	\$56,356.00	\$436,511.00	\$14,339.00
NATIONAL NEUROFIBROMATOSIS FOUNDATION, INC. Reg. No. 20033000563	\$1,346,138.00	\$986,075.00	\$2,951,483.00	\$2,481,579.00	\$288,058.00	\$181,846.00
NATIONAL ORGANIZATION FOR RARE DISORDERS, INC. Reg. No. 20033004602	\$4,785,502.00	\$2,875,056.00	\$3,538,509.00	\$3,057,597.00	\$161,070.00	\$319,842.00
NATIONAL ORGANIZATION FOR WOMEN, FOUNDATION Reg. No. 20043008110	\$644,452.00	\$608,012.00	\$669,060.00	\$460,888.00	\$90,752.00	\$117,420.00
NATIONAL ORGANIZATION FOR WOMEN, INC Reg. No. 20023003949	\$4,674,371.00	\$1,331,078.00	\$4,530,245.00	\$3,609,626.00	\$558,447.00	\$362,172.00
NATIONAL OSTEOPOROSIS FOUNDATION Reg. No. 20043009824	\$6,182,152.00	\$4,822,386.00	\$6,808,683.00	\$4,895,082.00	\$1,310,031.00	\$603,570.00
NATIONAL PARKS CONSERVATION ASSOCIATION Reg. No. 20023004738	\$20,022,591.00	\$17,194,818.00	\$18,677,208.00	\$13,763,734.00	\$2,411,967.00	\$2,501,507.00
NATIONAL PHILANTHROPIC TRUST Reg. No. 20023009072	\$98,466,961.00	\$92,313,219.00	\$83,540,154.00	\$79,745,120.00	\$775,605.00	\$3,019,429.00
NATIONAL PRAYER COMMITTEE, INC. Reg. No. 20023007741	\$1,949,803.00	\$1,614,930.00	\$1,864,730.00	\$1,538,160.00	\$80,259.00	\$246,311.00
NATIONAL PROSTATE CANCER COALITION FUND Reg. No. 20033008144	\$1,799,152.00	\$1,786,966.00	\$1,863,656.00	\$1,521,486.00	\$249,241.00	\$92,929.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL RELIEF CHARITIES Reg. No. 20023003297	\$14,630,965.00	\$14,553,960.00	\$14,985,982.00	\$8,210,811.00	\$6,318,739.00	\$456,432.00
NATIONAL REPERTORY ORCHESTRA Reg. No. 20023004605	\$535,681.00	\$280,056.00	\$531,324.00	\$319,112.00	\$35,479.00	\$176,733.00
NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20023006840	\$12,051,524.00	\$11,869,096.00	\$12,027,894.00	\$6,722,447.00	\$4,280,236.00	\$1,025,211.00
NATIONAL RIGHT TO LIFE EDUCATIONAL TRUST FUND Reg. No. 20033002072	\$1,748,915.00	\$1,405,982.00	\$2,689,185.00	\$2,000,658.00	\$318,685.00	\$369,842.00
NATIONAL SAFE KIDS Reg. No. 20043008613	\$6,346,805.00	\$5,318,858.00	\$11,597,520.00	\$10,474,723.00	\$291,518.00	\$831,279.00
NATIONAL SPACE SCIENCE & TECHNOLOGY INSTITUTE Reg. No. 20033001418	\$15,103.00	\$13,803.00	\$38,954.00	\$38,423.00	\$0.00	\$531.00
NATIONAL SPACE SOCIETY Reg. No. 20043005452	\$825,160.00	\$251,842.00	\$1,242,235.00	\$1,115,379.00	\$7,672.00	\$119,184.00
NATIONAL SPORTS CENTER FOR THE DISABLED Reg. No. 20023003269	\$3,049,295.00	\$2,064,296.00	\$2,911,510.00	\$2,076,313.00	\$391,190.00	\$444,007.00
NATIONAL STRENGTH AND CONDITIONING ASSOCIATION Reg. No. 20023008484	\$6,322,929.00	\$70,294.00	\$5,592,582.00	\$4,160,877.00	\$142,359.00	\$1,289,346.00
NATIONAL STROKE ASSOCIATION Reg. No. 20023003764	\$2,970,355.00	\$2,355,480.00	\$3,101,411.00	\$2,386,492.00	\$440,761.00	\$274,158.00
NATIONAL TRANSPLANT ASSISTANCE FUND, INC. Reg. No. 20033009997	\$3,274,532.00	\$3,070,640.00	\$3,012,578.00	\$2,763,881.00	\$6,893.00	\$241,804.00
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20023006685	\$62,282,319.00	\$39,182,218.00	\$48,217,646.00	\$40,088,067.00	\$4,663,964.00	\$3,465,615.00
NATIONAL VACCINE INFORMATION CENTER Reg. No. 20033004288	\$438,591.00	\$411,730.00	\$471,533.00	\$339,735.00	\$32,144.00	\$99,654.00
NATIONAL VETERANS SERVICES FUND, INC. Reg. No. 20023006364	\$2,122,560.00	\$2,122,560.00	\$2,091,960.00	\$630,527.00	\$1,439,410.00	\$22,023.00
NATIONAL VISIONARY LEADERSHIP PROJECT Reg. No. 20043009506	\$1,486,163.00	\$1,484,916.00	\$1,364,326.00	\$1,315,437.00	\$7,308.00	\$41,581.00
NATIONAL WILDLIFE FEDERATION Reg. No. 20023005301	\$102,301,495.00	\$42,479,942.00	\$105,693,894.00	\$86,631,484.00	\$9,605,387.00	\$9,457,023.00
NATIONAL WILDLIFE REFUGE ASSOCIATION Reg. No. 20033002651	\$604,637.00	\$322,990.00	\$525,168.00	\$488,095.00	\$7,864.00	\$29,209.00
NATIONAL WOMEN'S HISTORY MUSEUM Reg. No. 20033007515	\$554,979.00	\$554,160.00	\$454,216.00	\$107,361.00	\$271,542.00	\$75,313.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIVE AMERICAN HERITAGE ASSOCIATION Reg. No. 20033000259	\$10,887,283.00	\$11,183,181.00	\$10,355,603.00	\$8,848,152.00	\$1,076,001.00	\$431,450.00
NATIVE AMERICAN MULTI-CULTURAL EDUCATION SCHOOL, Reg. No. 20033001700	\$157,974.00	\$70,063.00	\$164,228.00	\$139,534.00	\$3,410.00	\$21,284.00
NATIVE AMERICAN RIGHTS FUND Reg. No. 20023003798	\$6,891,996.00	\$5,123,195.00	\$7,942,204.00	\$5,211,624.00	\$1,736,627.00	\$993,953.00
NATIVE AMERICAN SPORTS COUNCIL Reg. No. 20023003338	\$710,946.00	\$320,878.00	\$702,662.00	\$619,822.00	\$0.00	\$82,840.00
NATURAL RESOURCES DEFENSE COUNCIL INC. Reg. No. 20043008207	\$59,754,027.00	\$55,215,332.00	\$51,116,983.00	\$41,374,490.00	\$6,115,392.00	\$3,627,101.00
NAVAL HISTORICAL FOUNDATION Reg. No. 20023005792	\$373,199.00	\$224,833.00	\$629,978.00	\$512,281.00	\$18,809.00	\$98,888.00
NAVY-MARINE CORP RELIEF SOCIETY Reg. No. 20033008382	\$20,091,223.00	\$13,780,474.00	\$26,883,206.00	\$23,836,814.00	\$680,973.00	\$2,365,419.00
NCMC, INC. Reg. No. 20033007185	\$30,664,226.00	\$147,572.00	\$21,839,162.00	\$0.00	\$0.00	\$3,183,945.00
NEIGHBOR TO NATION Reg. No. 20033002714	\$1,887,149.00	\$1,634,827.00	\$1,876,896.00	\$1,845,803.00	\$2,143.00	\$28,950.00
NEIGHBOR TO NEIGHBOR, INC. Reg. No. 20033002965	\$2,420,120.00	\$179,762.00	\$2,197,392.00	\$1,946,884.00	\$103,863.00	\$135,497.00
NEIGHBORHOOD CULTURES OF DENVER Reg. No. 20023003339	\$9,806.67	\$7,550.00	\$25,718.12	\$6,372.48	\$2,394.22	\$16,951.42
NEIGHBORHOOD RESOURCE CENTER OF COLORADO Reg. No. 20023003177	\$167,933.33	\$109,937.61	\$180,198.00	\$120,518.00	\$12,144.00	\$47,536.00
NETAID FOUNDATION Reg. No. 20043006405	\$1,804,918.00	\$1,804,918.00	\$3,494,622.00	\$2,516,623.00	\$377,665.00	\$600,334.00
NEW FOUNDATIONS NONVIOLENCE CENTER Reg. No. 20023003620	\$38,332.00	\$35,216.00	\$36,488.00	\$28,637.00	\$3,852.00	\$3,999.00
NEW GENEVA, INC. Reg. No. 20023003217	\$317,429.00	\$211,301.00	\$318,575.00	\$175,691.00	\$35,577.00	\$107,307.00
NEW HORIZONS FOUNDATION, INC. Reg. No. 20023005104	\$4,372,866.00	\$2,341,782.00	\$4,856,425.00	\$4,697,352.00	\$0.00	\$159,073.00
NEW HORIZONS SCHOOL (THE) Reg. No. 20033007646	\$139,921.05	\$19,364.61	\$134,166.17	\$129,690.69	\$1,119.56	\$3,355.92
NEW LIFE INTERNATIONAL Reg. No. 20033004442	\$16,243,265.00	\$19,340,414.00	\$32,430,235.00	\$13,112,650.00	\$6,979,956.00	\$12,337,629.00
NEWBORN HOPE, INC. Reg. No. 20023003944	\$407,004.00	\$103,143.00	\$375,932.00	\$203,843.00	\$424.00	\$11,832.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NEWSED COMMUNITY DEVELOPMENT CORPORATION, INC. Reg. No. 20043002504	\$1,524,187.00	\$3,850.00	\$1,191,978.00	\$362,438.00	\$0.00	\$399,983.00
NFIB LEGAL FOUNDATION Reg. No. 20033005444	\$274,408.00	\$257,593.00	\$425,725.00	\$301,925.00	\$107,113.00	\$16,687.00
NFIB RESEARCH FOUNDATION Reg. No. 20043007333	\$601,147.00	\$243,725.00	\$1,046,611.00	\$1,038,741.00	\$0.00	\$7,870.00
NFIB YOUNG ENTREPRENEUR FOUNDATION Reg. No. 20033005443	\$542,889.00	\$141,001.00	\$431,597.00	\$391,643.00	\$8,289.00	\$31,665.00
NINE HEALTH SERVICES, INC. Reg. No. 20023002970	\$3,841,364.00	\$648,786.00	\$3,302,856.00	\$2,827,634.00	\$149,944.00	\$325,278.00
NIWOT HIGH SCHOOL EDUCATION FOUNDATION, INC. Reg. No. 20043009586	\$37,653.00	\$21,775.00	\$27,484.00	\$27,286.00	\$0.00	\$198.00
NO EXCUSES UNLIMITED Reg. No. 20033009679	\$395,044.63	\$394,892.99	\$378,859.84	\$253,100.00	\$121,397.99	\$4,361.85
NOAH'S LOST ARK, INC. Reg. No. 20043008225	\$1,036,279.00	\$1,030,247.00	\$821,094.00	\$164,023.00	\$653,840.00	\$3,231.00
NONVIOLENT PEACEFORCE Reg. No. 20043002527	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORA LAM CHINESE MINISTRIES INTERNATIONAL Reg. No. 20023008650	\$4,461,562.00	\$4,395,852.00	\$4,195,957.00	\$2,003,046.00	\$1,338,724.00	\$854,187.00
NORTH COLORADO MEDICAL CENTER FOUNDATION, INC. Reg. No. 20023005805	\$1,878,956.00	\$1,172,505.00	\$1,799,679.00	\$1,321,117.00	\$174,691.00	\$303,871.00
NORTH FORK VALLEY PUBLIC RADIO, INC. Reg. No. 20033001946	\$389,535.00	\$223,491.00	\$353,928.00	\$242,839.00	\$56,664.00	\$54,425.00
NORTH JEFFCO SWIM TEAM Reg. No. 20033001233	\$240,663.45	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00
NORTH METRO COMMUNITY SERVICES INC. Reg. No. 20023003634	\$21,912,170.00	\$47,059.00	\$21,202,261.00	\$19,758,216.00	\$0.00	\$1,444,045.00
NORTH RANGE BEHAVIORAL HEALTH Reg. No. 20023005058	\$8,239,885.00	\$119,777.00	\$8,442,572.00	\$7,012,498.00	\$0.00	\$1,430,074.00
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20023003685	\$29,310,416.00	\$26,758,093.00	\$32,521,552.00	\$21,019,537.00	\$10,448,881.00	\$1,053,134.00
NORTHEAST DENVER HOUSING CENTER Reg. No. 20033001968	\$1,449,557.16	\$220,410.00	\$512,693.40	\$1,828.40	\$79,275.00	\$431,590.00
NORTHEAST WOMEN'S CENTER Reg. No. 20033003316	\$146,720.00	\$103,044.00	\$153,750.00	\$125,354.00	\$14,868.00	\$13,528.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NORTHEASTERN COLORADO TRANSPORTATION AUTHORITY Reg. No. 20043003129	\$8,067.20	\$8,067.20	\$46,502.20	\$8,067.20	\$0.00	\$0.00
NORTHEASTERN JUNIOR COLLEGE FOUNDATION Reg. No. 20023004046	\$212,190.00	\$65,230.00	\$179,138.00	\$133,748.00	\$11,215.00	\$34,175.00
NORTHERN CHURCHES CARE Reg. No. 20023005481	\$364,709.00	\$110,491.00	\$355,490.00	\$310,244.00	\$14,965.00	\$30,281.00
NORTHERN COLORADO HEALTH NETWORK Reg. No. 20033007454	\$422,584.00	\$79,559.00	\$383,574.00	\$338,076.00	\$0.00	\$45,498.00
NORTHWEST COLORADO DENTAL COALITION Reg. No. 20033003335	\$89,585.00	\$83,350.00	\$68,139.00	\$56,934.00	\$0.00	\$0.00
NOW LEGAL DEFENSE AND EDUCATION FUND Reg. No. 20033007618	\$5,261,475.00	\$2,693,026.00	\$6,357,012.00	\$4,470,000.00	\$1,291,913.00	\$595,099.00
NUCLEAR THREAT INITIATIVE, INC. Reg. No. 20033003798	\$45,013,750.00	\$44,882,883.00	\$5,793,084.00	\$4,702,145.00	\$90,597.00	\$1,000,342.00
NYC2012 INC. Reg. No. 20033005245	\$14,487,408.00	\$13,731,688.00	\$12,108,835.00	\$10,974,941.00	\$414,862.00	\$719,032.00
OBSESSIVE COMPULSIVE FOUNDATION, INC Reg. No. 20033004597	\$1,146,422.00	\$619,533.00	\$1,045,403.00	\$916,472.00	\$34,418.00	\$94,513.00
OFFICERS' CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA, INC. Reg. No. 20023003591	\$3,298,635.00	\$2,448,610.00	\$2,923,218.00	\$2,351,587.00	\$150,688.00	\$420,943.00
OMEGA INSTITUTE FOR HOLISTIC STUDIES, INC. Reg. No. 20043009864	\$13,982,798.00	\$659,387.00	\$13,323,449.00	\$11,761,786.00	\$246,820.00	\$1,314,843.00
ONE NATION, INDIVISIBLE, INC. Reg. No. 20043008021	\$540,387.00	\$539,716.00	\$471,000.00	\$255,742.00	\$142,414.00	\$72,844.00
ONWARD! A LEGACY FOUNDATION Reg. No. 20033009770	\$85,171.00	\$75,035.00	\$21,184.00	\$15,235.00	\$274.00	\$5,675.00
OPEN DOOR YOUTH GANG ALTERNATIVES Reg. No. 20033002591	\$178,668.00	\$141,181.00	\$188,018.00	\$147,912.00	\$9,205.00	\$30,901.00
OPEN STUDIOS, INC. Reg. No. 20023003368	\$145,329.00	\$75,818.00	\$145,100.00	\$111,755.00	\$3,049.00	\$30,296.00
OPENSTAGE THEATRE & COMPANY Reg. No. 20023004356	\$284,279.00	\$152,513.00	\$333,073.00	\$210,392.00	\$23,442.00	\$99,239.00
OPENWORLD LEARNING Reg. No. 20033005244	\$150,554.00	\$120,671.00	\$164,065.00	\$115,387.00	\$14,074.00	\$34,604.00
OPERA COLORADO Reg. No. 20023002976	\$3,436,446.00	\$2,080,088.00	\$3,229,623.00	\$2,208,044.00	\$273,272.00	\$748,307.00
OPERA COLORADO FOUNDATION Reg. No. 20023003014	\$52,701.00	\$50,000.00	\$1,339.00	\$1,339.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20023003964	\$3,707,294.00	\$3,684,537.00	\$3,800,796.00	\$2,501,867.00	\$1,177,078.00	\$121,851.00
OPERATION LOVE, INC. Reg. No. 20023004739	\$24,932.96	\$24,932.96	\$25,963.46	\$10,583.74	\$304.57	\$15,075.15
OPPORTUNITY IN LIVING Reg. No. 20023004469	\$942,873.00	\$16,955.00	\$842,054.00	\$635,285.00	\$3,061.00	\$203,708.00
OPPORTUNITY INTERNATIONAL INC Reg. No. 20023003877	\$21,459,087.00	\$12,654,333.00	\$19,026,531.00	\$15,086,013.00	\$2,637,967.00	\$1,302,551.00
OPRAH'S ANGEL NETWORK Reg. No. 20043001775	\$4,967,827.00	\$4,910,372.00	\$2,173,896.00	\$1,930,895.00	\$42,643.00	\$200,358.00
ORCHARD OF HOPE FOUNDATION Reg. No. 20033002322	\$102,714.00	\$93,006.00	\$62,606.00	\$57,890.00	\$0.00	\$4,716.00
ORGANIC CONSUMERS ASSOCIATION Reg. No. 20023007039	\$1,053,581.00	\$1,050,152.00	\$1,084,077.00	\$940,662.00	\$95,704.00	\$47,711.00
ORIENT LAND TRUST Reg. No. 20033003487	\$91,398.00	\$87,524.00	\$28,071.00	\$13,247.00	\$5,989.00	\$8,835.00
OSMOND FOUNDATION FOR THE CHILDREN OF THE WORLD Reg. No. 20043007938	\$14,929,521.00	\$9,242,414.00	\$14,781,463.00	\$13,155,728.00	\$1,022,169.00	\$603,566.00
OSTEOGENESIS IMPERFECTA FOUNDATION, INC. Reg. No. 20033001101	\$1,085,373.00	\$922,928.00	\$1,116,704.00	\$890,179.00	\$147,682.00	\$78,843.00
OUTDOOR RECREATION FOUNDATION D/B/A OUTDOOR INDUSTRY FOUNDATION Reg. No. 20043005466	\$866,119.00	\$865,961.00	\$591,941.00	\$587,535.00	\$0.00	\$4,406.00
OUTREACH UNITED RESOURCE CENTER, INC. DBA OUR CENTER Reg. No. 20033002150	\$1,178,472.00	\$571,148.00	\$1,312,997.00	\$995,664.00	\$42,548.00	\$274,785.00
OXFAM AMERICA, INC. Reg. No. 20043003161	\$28,807,535.00	\$28,034,475.00	\$27,597,987.00	\$21,224,902.00	\$4,804,354.00	\$1,568,731.00
PACIFIC INSTITUTE FOR RESEARCH AND EVALUATION Reg. No. 20033008826	\$28,214,233.00	\$3,073,879.00	\$27,872,445.00	\$20,073,489.00	\$0.00	\$7,798,956.00
PACIFIC WEST CANCER FUND Reg. No. 20023006401	\$2,937,936.00	\$2,638,199.00	\$2,852,203.00	\$976,205.00	\$1,237,459.00	\$638,539.00
PAGOSA SPRINGS MUSIC BOOSTERS Reg. No. 20043001182	\$10,583.00	\$4,769.00	\$16,775.00	\$15,713.00	\$528.00	\$534.00
PAINTED SKY RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL Reg. No. 20023005304	\$123,831.00	\$25.00	\$126,487.00	\$106,818.00	\$0.00	\$19,669.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PALMER DIVIDE BLANKET BRIGADE Reg. No. 20033007594	\$2,703.00	\$2,703.00	\$1,712.07	\$1,591.17	\$0.00	\$120.90
PAN AMERICAN HEALTH AND EDUCATION FOUNDATION Reg. No. 20043003049	\$9,315,613.00	\$7,328,045.00	\$12,210,686.00	\$11,712,776.00	\$0.00	\$497,910.00
PANDAS INTERNATIONAL Reg. No. 20023003729	\$36,342.56	\$17,157.04	\$43,576.26	\$4,724.16	\$14,620.91	\$7,898.62
PARACLETE MISSION GROUP, INC. Reg. No. 20023004299	\$671,550.00	\$671,550.00	\$644,145.00	\$505,861.00	\$37,652.00	\$100,632.00
PARAGON FOUNDATION Reg. No. 20033003218	\$9,800.00	\$9,800.00	\$10,210.00	\$10,210.00	\$0.00	\$0.00
PARALYZED VETERANS OF AMERICA (PVA) Reg. No. 20033008482	\$80,242,917.00	\$78,882,496.00	\$77,009,839.00	\$45,323,399.00	\$27,049,027.00	\$4,637,413.00
PARENT ADVISORY COUNCIL OF BOULDER HIGH SCHOOL Reg. No. 20033001631	\$77,280.00	\$65,419.00	\$65,083.00	\$64,631.00	\$0.00	\$452.00
PARENT TALK, INC. Reg. No. 20033005779	\$1,743,699.00	\$1,300,189.00	\$2,094,701.00	\$1,730,224.00	\$328,868.00	\$35,609.00
PARENTING PLACE Reg. No. 20023006404	\$285,221.00	\$158,993.00	\$272,400.00	\$257,894.00	\$0.00	\$14,506.00
PARENTS ALLIANCE FOR CHOICE IN EDUCATION Reg. No. 20033007059	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARENTS AND COMMUNITY CONNECTING TOGETHER (PACCT) Reg. No. 20043001931	\$32,725.00	\$22,000.00	\$24,052.00	\$7,910.00	\$1,118.00	\$8,249.00
PARENTS CHALLENGE Reg. No. 20023003365	\$386,883.00	\$386,183.00	\$236,251.00	\$88,033.00	\$0.00	\$148,218.00
PARENTS, FAMILIES AND FRIENDS OF LESBIANS AND GAYS OF DENVER Reg. No. 20023007886	\$89,108.00	\$64,830.00	\$67,802.00	\$36,265.00	\$5,588.00	\$23,549.00
PARISH RESOURCE CENTER OF COLORADO, INC. Reg. No. 20033011030	\$31,365.00	\$12,551.00	\$37,476.00	\$30,973.00	\$1,056.00	\$3,047.00
PARKINSON ASSOCIATION OF THE ROCKIES Reg. No. 20033000947	\$309,770.00	\$306,314.00	\$174,491.00	\$145,734.00	\$2,085.00	\$26,672.00
PARKVIEW FOUNDATION, INC. Reg. No. 20033003320	\$319,739.00	\$261,749.00	\$395,836.00	\$267,951.00	\$53,637.00	\$74,248.00
PARLANDO INCORPORATED Reg. No. 20033005548	\$4,353.00	\$4,353.00	\$708.06	\$70.28	\$596.83	\$15.95
PARTNERS IN HOPE FOUNDATION Reg. No. 20043004750	\$1,400.00	\$1,400.00	\$1,653.00	\$0.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PARTNERS IN HOUSING, INC. Reg. No. 20023002966	\$2,328,558.00	\$1,911,470.00	\$842,370.00	\$699,475.00	\$29,420.00	\$113,475.00
PARTNERS IN PARKS Reg. No. 20033002799	\$185,521.00	\$157,725.00	\$69,652.00	\$62,915.00	\$648.00	\$6,089.00
PARTNERS IN ROUTT COUNTY Reg. No. 20033003273	\$128,621.00	\$63,666.00	\$122,451.00	\$103,677.00	\$116.00	\$18,658.00
PARTNERS OF BOULDER COUNTY, INC. Reg. No. 20023007845	\$256,505.00	\$91,518.00	\$202,645.00	\$152,947.00	\$8,680.00	\$41,018.00
PARTNERSHIP FOR A DRUG-FREE AMERICA Reg. No. 20023004830	\$4,880,670.00	\$4,621,723.00	\$8,227,724.00	\$6,957,153.00	\$673,419.00	\$597,152.00
PARTNERSHIP FOR COLORADO, INC. Reg. No. 20023005904	\$16,000.00	\$16,000.00	\$16,000.00	\$14,000.00	\$2,000.00	\$0.00
PASTORS RETREAT NETWORK Reg. No. 20023008720	\$774,658.00	\$575,823.00	\$936,337.00	\$451,238.00	\$262,031.00	\$223,068.00
PATHFINDER INTERNATIONAL Reg. No. 20033004348	\$44,262,580.00	\$11,906,865.00	\$44,952,295.00	\$38,776,662.00	\$1,015,751.00	\$5,159,882.00
PATHWAYS TO SPIRIT Reg. No. 20023003668	\$319,167.00	\$319,167.00	\$317,499.00	\$309,191.00	\$1,399.00	\$6,909.00
PATRICK HENRY COLLEGE Reg. No. 20033010177	\$8,650,207.00	\$4,490,656.00	\$6,805,954.00	\$6,078,491.00	\$321,545.00	\$405,918.00
PEACE CORPS/VISTA ALUMNI OF COLORADO Reg. No. 20033011471	\$7,668.37	\$3,624.50	\$6,935.58	\$2,836.84	\$0.00	\$513.74
PEACE TAX FOUNDATION, INC. Reg. No. 20033011170	\$138,526.00	\$135,288.00	\$57,142.00	\$37,784.00	\$7,431.00	\$11,927.00
PEACEFUL VALLEY DONKEY RESCUE, INC. Reg. No. 20043008006	\$150,110.00	\$55,901.00	\$86,712.00	\$65,341.00	\$0.00	\$21,371.00
PEACEJAM FOUNDATION Reg. No. 20023003379	\$336,320.00	\$221,781.00	\$360,032.00	\$305,409.00	\$10,194.00	\$44,429.00
PEACEMAKER MINISTRIES Reg. No. 20033003460	\$1,783,210.00	\$943,102.00	\$1,716,277.00	\$1,447,969.00	\$114,693.00	\$153,615.00
PEAK ATHLETICS BOOSTER CLUB Reg. No. 20043004779	\$105,219.00	\$17,211.00	\$52,987.00	\$51,264.00	\$84.00	\$1,639.00
PEAK INSTITUTE OF LIVING, LEARNING AND REJUVENATION (PILLAR) Reg. No. 20033006484	\$141,103.00	\$12,917.00	\$142,211.00	\$85,571.00	\$1,189.00	\$55,051.00
PEAK PARENT CENTER, INC Reg. No. 20023003466	\$936,238.00	\$48,688.00	\$903,720.00	\$771,097.00	\$0.00	\$132,623.00
PEAK VISTA COMMUNITY HEALTH CENTERS Reg. No. 20033003456	\$18,807,793.00	\$2,985,646.00	\$18,063,677.00	\$15,345,650.00	\$162,419.00	\$2,555,608.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE U.S Reg. No. 20043005137	\$3,858,408.00	\$3,715,356.00	\$3,681,671.00	\$3,283,726.00	\$142,932.00	\$255,013.00
PEER ASSISTANCE SERVICES, INC. Reg. No. 20023008759	\$1,960,653.00	\$1,900.00	\$1,960,108.00	\$1,943,795.00	\$0.00	\$16,313.00
PEOPLE FOR THE AMERICAN WAY FOUNDATION Reg. No. 20023005426	\$6,908,081.00	\$6,877,857.00	\$7,034,194.00	\$5,811,188.00	\$334,059.00	\$888,947.00
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033003362	\$24,082,725.00	\$23,242,969.00	\$21,484,419.00	\$18,442,816.00	\$2,410,447.00	\$631,156.00
PEOPLE IMPROVING COMMUNITIES AND KIDS FOUNDATION Reg. No. 20023003360	\$3,394.01	\$3,281.29	\$8,005.24	\$7,348.00	\$0.00	\$0.00
PEOPLE OF COLOR CONSORTIUM AGAINST AIDS (POCCAA) Reg. No. 20033001921	\$298,350.00	\$8,182.00	\$297,521.00	\$278,916.00	\$0.00	\$11,930.00
PERSONAL AFFORDABLE LIVING, INC. Reg. No. 20023005345	\$67,802.00	\$0.00	\$78,218.00	\$78,218.00	\$0.00	\$0.00
PETSMART CHARITIES, INC. Reg. No. 20033007399	\$6,844,968.00	\$6,955,430.00	\$5,644,874.00	\$4,572,934.00	\$570,871.00	\$501,069.00
PHEASANTS FOREVER, INC. Reg. No. 20043001819	\$22,028,322.00	\$5,627,158.00	\$21,321,307.00	\$18,841,293.00	\$1,911,144.00	\$568,870.00
PHILANTHROPIC RESEARCH, INC. AKA GUIDESTAR Reg. No. 20033008206	\$5,827,171.00	\$3,602,054.00	\$6,067,465.00	\$5,352,225.00	\$404,296.00	\$310,944.00
PHYSICALLY HANDICAPPED AMATEUR MUSICAL ACTORS LEAGUE, INC. Reg. No. 20023006764	\$155,722.00	\$99,374.00	\$159,478.00	\$115,749.00	\$8,241.00	\$35,488.00
PHYSICIANS FOR SOCIAL RESPONSIBILITY Reg. No. 20023007525	\$2,950,720.00	\$2,092,447.00	\$3,282,712.00	\$2,593,334.00	\$370,863.00	\$318,515.00
PIKES PEAK AREA CRIME STOPPERS, INC. Reg. No. 20023003103	\$114,753.00	\$68,669.00	\$75,139.00	\$54,205.00	\$15,274.00	\$5,660.00
PIKES PEAK ARTS COUNCIL Reg. No. 20023003533	\$20,826.29	\$1,512.00	\$16,089.34	\$1,635.51	\$0.00	\$203.83
PIKES PEAK CENTER ON DEAFNESS Reg. No. 20023004130	\$135,800.00	\$29,429.00	\$152,971.00	\$136,081.00	\$789.00	\$16,101.00
PIKES PEAK COMMUNITY ACTION AGENCY Reg. No. 20023003134	\$829,170.00	\$361,454.00	\$821,415.00	\$708,156.00	\$17,226.00	\$96,033.00
PIKES PEAK COMMUNITY FOUNDATION Reg. No. 20043008151	\$7,124,170.00	\$6,725,100.00	\$4,862,149.00	\$4,703,235.00	\$60,578.00	\$98,336.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PIKES PEAK FAMILY CONNECTIONS, INC. Reg. No. 20023003243	\$306,937.00	\$259,089.00	\$262,213.00	\$225,857.00	\$3,456.00	\$32,900.00
PIKES PEAK FOUNDATION FOR MENTAL HEALTH Reg. No. 20023004089	\$1,807,237.00	\$58,260.00	\$2,688,508.00	\$2,203,772.00	\$0.00	\$484,736.00
PIKES PEAK GAY AND LESBIAN COMMUNITY CENTER Reg. No. 20033002517	\$61,339.00	\$51,695.00	\$49,647.00	\$41,966.00	\$4,200.00	\$3,481.00
PIKES PEAK HABITAT FOR HUMANITY, INC. Reg. No. 20023003432	\$951,589.00	\$283,819.00	\$657,755.00	\$580,655.00	\$17,300.00	\$59,800.00
PIKES PEAK HISTORICAL STREET RAILWAY FOUNDATION Reg. No. 20023003244	\$161,951.00	\$134,600.00	\$60,961.00	\$29,261.00	\$15,370.00	\$16,330.00
PIKES PEAK HOSPICE AND PALLIATIVE CARE, INC. Reg. No. 20023003743	\$14,170,207.00	\$31,735.00	\$13,916,112.00	\$12,027,914.00	\$2,871.00	\$1,885,327.00
PIKES PEAK HOSPICE FOUNDATION Reg. No. 20023003724	\$1,771,449.00	\$1,155,009.00	\$1,138,596.00	\$0.00	\$316,460.00	\$0.00
PIKES PEAK JUSTICE AND PEACE COMMISSION Reg. No. 20033001677	\$73,717.00	\$40,406.00	\$111,344.00	\$86,977.00	\$470.00	\$23,897.00
PIKES PEAK LIBRARY DISTRICT Reg. No. 20023003291	\$18,841,328.00	\$338,427.00	\$20,346,300.00	\$10,184,156.00	\$0.00	\$5,926,161.00
PIKES PEAK PARTNERSHIP Reg. No. 20033001338	\$451,893.00	\$66,046.00	\$445,093.00	\$394,763.00	\$11,000.00	\$39,330.00
PIKES PEAK REGIONAL MEDICAL CENTER ASSOCIATION Reg. No. 20023003665	\$346,117.07	\$155,502.00	\$188,066.00	\$0.00	\$85,689.00	\$102,377.00
PIKES PEAK REGIONAL MEDICAL CENTER FOUNDATION Reg. No. 20043004636	\$37,488.00	\$30,195.00	\$35,560.00	\$9,558.00	\$1,015.00	\$15,222.00
PIKES PEAK SOCCER CLUB Reg. No. 20043000444	\$252,939.00	\$0.00	\$246,246.00	\$214,622.00	\$0.00	\$31,624.00
PIKES PEAK UNITED WAY Reg. No. 20023003391	\$4,559,582.00	\$4,380,160.00	\$3,430,869.00	\$2,803,598.00	\$391,047.00	\$236,224.00
PIKES PEAK WRITERS Reg. No. 20043000055	\$108,276.78	\$252.00	\$107,844.81	\$100,643.44	\$0.00	\$7,201.37
PINE CREEK FOUNDATION Reg. No. 20023003530	\$66,985.00	\$56,945.00	\$31,932.00	\$25,231.00	\$0.00	\$6,701.00
PINNACOL FOUNDATION Reg. No. 20023003298	\$123,278.00	\$58,322.00	\$116,133.00	\$113,957.00	\$0.00	\$2,176.00
PIONEER BIBLE TRANSLATORS, INC. Reg. No. 20033011399	\$3,149,776.00	\$3,082,104.00	\$3,025,895.00	\$2,209,471.00	\$310,680.00	\$505,744.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PIONEER CLUBS Reg. No. 20023003940	\$2,962,473.00	\$477,060.00	\$2,867,514.00	\$2,117,769.00	\$142,151.00	\$607,594.00
PITKIN COUNTY AIR RESCUE GROUP, INC. Reg. No. 20033008337	\$10,294.00	\$0.00	\$22,335.00	\$19,088.00	\$0.00	\$3,247.00
PKD FOUNDATION Reg. No. 20023005952	\$4,429,822.00	\$3,571,822.00	\$5,077,681.00	\$4,147,879.00	\$642,498.00	\$287,304.00
PLAN INTERNATIONAL USA, INC. D/B/A CHILDREACH Reg. No. 20033002900	\$34,182,077.00	\$30,670,678.00	\$37,644,429.00	\$29,045,174.00	\$5,088,121.00	\$3,511,134.00
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20023005435	\$2,762,123.00	\$2,728,671.00	\$3,450,255.00	\$1,884,305.00	\$1,417,964.00	\$147,986.00
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20023004028	\$76,371,352.00	\$75,924,986.00	\$64,290,183.00	\$49,794,567.00	\$8,491,935.00	\$6,003,681.00
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS ACTION FUND, INC. Reg. No. 20023003172	\$2,086.00	\$2,047.00	\$21,594.00	\$20,985.00	\$48.00	\$561.00
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20023003170	\$20,931,679.00	\$3,981,741.00	\$19,477,108.00	\$15,637,709.00	\$494,687.00	\$3,152,846.00
PLANO TRUST CORPORATION Reg. No. 20033009002	\$5,037.00	\$5,000.00	\$1,947.00	\$0.00	\$0.00	\$0.00
POETS & WRITERS, INC. Reg. No. 20043002813	\$3,216,213.00	\$948,852.00	\$3,128,665.00	\$2,304,776.00	\$269,214.00	\$554,675.00
POLICE PROTECTIVE FUND Reg. No. 20023003148	\$4,842,738.00	\$4,838,012.00	\$4,720,819.00	\$350,436.00	\$4,262,760.00	\$107,623.00
POPULATION ACTION INTERNATIONAL Reg. No. 20043008146	\$162,071.00	\$125,545.00	\$998,748.00	\$874,804.00	\$56,088.00	\$67,856.00
POPULATION SERVICES INTERNATIONAL Reg. No. 20033005903	\$209,185,573.00	\$25,467,109.00	\$198,494,566.00	\$184,802,949.00	\$0.00	\$13,691,617.00
PORTERCARE FOUNDATION Reg. No. 20023003094	\$2,508,533.00	\$2,284,048.00	\$1,379,791.00	\$574,397.00	\$266,407.00	\$538,987.00
POSADA Reg. No. 20023003335	\$543,061.00	\$55,585.00	\$526,595.00	\$426,433.00	\$0.00	\$100,162.00
POUDRE VALLEY HOSPITAL FOUNDATION, INC. Reg. No. 20023003430	\$1,814,176.00	\$1,924,976.00	\$1,447,952.00	\$1,447,952.00	\$0.00	\$0.00
PRADER-WILLI SYNDROME ASSOCIATION USA Reg. No. 20023006094	\$755,341.00	\$477,005.00	\$787,799.00	\$656,805.00	\$45,592.00	\$85,402.00
PRAIRIE RIDGE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION Reg. No. 20043007832	\$27,494.00	\$0.00	\$60,474.00	\$24,610.00	\$34,946.00	\$918.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PRAISE HIM MINISTRIES, INC. Reg. No. 20043005429	\$1,168,071.00	\$1,165,538.00	\$150,044.00	\$61,414.00	\$0.00	\$84,416.00
PRISON FELLOWSHIP INTERNATIONAL Reg. No. 20033000944	\$4,669,726.00	\$1,864,137.00	\$5,499,390.00	\$4,681,193.00	\$55,416.00	\$762,781.00
PRISON FELLOWSHIP MINISTRIES Reg. No. 20023005985	\$49,261,331.00	\$43,836,748.00	\$44,796,493.00	\$34,681,153.00	\$5,574,532.00	\$4,540,808.00
PRO BONO PROJECT OF MESA COUNTY Reg. No. 20023004120	\$52,079.00	\$40,690.00	\$40,693.00	\$29,184.00	\$3,077.00	\$8,432.00
PROJECT ANGEL HEART Reg. No. 20023003016	\$1,168,740.00	\$879,118.00	\$1,131,562.00	\$923,900.00	\$158,888.00	\$48,774.00
PROJECT CURE, INC Reg. No. 20023008093	\$4,881,716.00	\$4,677,585.00	\$5,284,343.00	\$1,383,612.00	\$3,820,876.00	\$79,855.00
PROJECT GUTENBERG LITERARY ARCHIVE FOUNDATION, INC. Reg. No. 20033009938	\$27,013.00	\$27,013.00	\$161,488.00	\$128,774.00	\$0.00	\$32,714.00
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20033005566	\$134,235,589.00	\$108,536,228.00	\$127,852,037.00	\$112,180,433.00	\$4,349,764.00	\$3,093,658.00
PROJECT ORBIS INTERNATIONAL, INC. Reg. No. 20033011092	\$16,354,713.00	\$14,850,940.00	\$19,657,262.00	\$14,192,420.00	\$3,807,198.00	\$1,657,644.00
PROJECT PAVE, INC. Reg. No. 20023004225	\$589,212.00	\$423,819.00	\$602,022.00	\$482,278.00	\$63,826.00	\$55,918.00
PROJECT SAFEGUARD Reg. No. 20033002552	\$518,442.00	\$101,783.00	\$475,466.00	\$390,872.00	\$35,873.00	\$48,721.00
PROJECT SELF-SUFFICIENCY OF LOVELAND - FORT COLLINS Reg. No. 20023003527	\$597,286.00	\$347,180.00	\$563,703.00	\$467,443.00	\$23,543.00	\$72,717.00
PROJECT YES Reg. No. 20043002248	\$185,713.00	\$147,845.00	\$175,493.00	\$128,951.00	\$24,815.00	\$21,727.00
PROJECT:STEPS TO CHRIST, INC. Reg. No. 20043005779	\$614,339.00	\$601,872.00	\$656,070.00	\$389,355.00	\$87,656.00	\$179,059.00
PROLITERACY WORLDWIDE Reg. No. 20043003242	\$12,813,159.00	\$4,450,306.00	\$12,727,221.00	\$10,798,895.00	\$797,072.00	\$1,131,254.00
PROMISE KEEPERS Reg. No. 20023003247	\$26,482,082.00	\$11,735,563.00	\$25,049,773.00	\$19,502,048.00	\$3,791,752.00	\$1,755,973.00
PROSPECT HOME CARE-HOSPICE, INC. Reg. No. 20033002561	\$761,922.00	\$247,613.00	\$790,991.00	\$471,928.00	\$0.00	\$319,063.00
PROSTATE CANCER FOUNDATION Reg. No. 20033007824	\$21,620,047.00	\$21,594,954.00	\$22,579,987.00	\$15,698,765.00	\$4,544,631.00	\$2,336,591.00
PROVIDERS' RESOURCE CLEARINGHOUSE Reg. No. 20043003856	\$6,889,594.00	\$153,137.00	\$580,676.00	\$501,092.00	\$35,946.00	\$43,638.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PTA COLORADO CONGRESS - RALSTON PTA Reg. No. 20033005060	\$54,238.66	\$29,826.00	\$38,376.80	\$36,549.72	\$0.00	\$1,827.08
PTA COLORADO CONGRESS ELK CREEK ELEMENTARY Reg. No. 20023006300	\$17,454.00	\$281.00	\$13,862.00	\$7,778.00	\$0.00	\$448.00
PTA COLORADO CONGRESS GREEN MOUNTAIN ELEMENTARY Reg. No. 20043001889	\$20,719.00	\$1,985.00	\$27,853.00	\$25,785.00	\$0.00	\$2,068.00
PTA COLORADO CONGRESS LOPEZ PARENT TEACHER ASSOC Reg. No. 20033003300	\$35,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PTA COLORADO CONGRESS MANDALAY MIDDLE SCHOOL PTSA Reg. No. 20033003133	\$84,942.24	\$0.00	\$86,262.41	\$86,179.66	\$0.00	\$82.75
PTA COLORADO CONGRESS SHAFFER ELEMENTARY PTA Reg. No. 20023007718	\$23,939.12	\$5,645.00	\$23,383.84	\$23,383.84	\$0.00	\$0.00
PTA CONGRESS-GOVERNOR'S RANCH ELEMENTARY PTA Reg. No. 20023008095	\$51,952.00	\$0.00	\$25,413.00	\$24,913.00	\$0.00	\$500.00
PUBLIC EDUCATION FOUNDATION OF EAGLE COUNTY Reg. No. 20043004511	\$137,355.00	\$20,290.00	\$122,523.00	\$122,523.00	\$0.00	\$0.00
PUBLIC BROADCASTING OF COLORADO, INCORPORATED Reg. No. 20023005857	\$10,252,097.00	\$7,627,522.00	\$6,684,682.00	\$5,260,109.00	\$988,557.00	\$436,016.00
PUBLIC CAMPAIGN Reg. No. 20033006388	\$1,534,227.00	\$1,459,709.00	\$1,576,282.00	\$1,134,364.00	\$147,307.00	\$294,611.00
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20033001882	\$7,540,437.00	\$5,547,435.00	\$8,482,766.00	\$7,343,948.00	\$430,234.00	\$708,584.00
PUBLIC CITIZEN, INC. Reg. No. 20033001883	\$4,676,861.00	\$4,027,949.00	\$4,478,746.00	\$3,186,319.00	\$519,379.00	\$773,048.00
PUBLIC EDUCATION & BUSINESS COALITION Reg. No. 20023005500	\$2,238,507.00	\$1,140,262.00	\$2,068,421.00	\$1,886,075.00	\$85,236.00	\$97,110.00
PUBLIC EDUCATION NETWORK, INC. Reg. No. 20033007512	\$3,528,919.00	\$2,584,741.00	\$9,614,978.00	\$7,551,394.00	\$130,106.00	\$1,933,478.00
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY Reg. No. 20043003592	\$562,497.00	\$558,484.00	\$855,806.00	\$686,399.00	\$8,902.00	\$160,505.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PUEBLO AREA INTERFAITH HOSPITALITY NETWORK Reg. No. 20023003712	\$37,788.00	\$33,217.00	\$47,780.00	\$35,335.00	\$4,800.00	\$7,645.00
PUEBLO CHILD ADVOCACY CENTER, INC Reg. No. 20033002623	\$304,167.00	\$205,857.00	\$204,511.00	\$151,464.00	\$26,770.00	\$26,277.00
PUEBLO COMMUNITY COLLEGE FOUNDATION Reg. No. 20023003487	\$1,042,018.00	\$807,963.00	\$832,743.00	\$621,200.00	\$35,989.00	\$175,554.00
PUEBLO COMMUNITY HEALTH CENTER Reg. No. 20023003312	\$10,955,192.00	\$482,193.00	\$10,263,392.00	\$8,208,522.00	\$0.00	\$2,054,870.00
PUEBLO CRIME STOPPERS, INC Reg. No. 20023005662	\$140,665.00	\$0.00	\$175,076.00	\$175,076.00	\$0.00	\$0.00
PUEBLO DIVERSIFIED INDUSTRIES, INC Reg. No. 20043007358	\$2,540,546.00	\$58,488.00	\$1,969,473.00	\$1,473,597.00	\$94,899.00	\$400,977.00
PUEBLO GOODWILL INDUSTRIES INC. Reg. No. 20033002687	\$2,094,787.00	\$15,284.00	\$2,164,525.00	\$2,034,065.00	\$0.00	\$130,460.00
PUEBLO S.E.T. FOR WELL-BEING FKA S.E.T. OF PUEBLO Reg. No. 20033002560	\$134,328.00	\$106,218.00	\$139,445.00	\$132,473.00	\$2,787.00	\$4,185.00
PUEBLO YOUTH SERVICE BUREAU, INC. Reg. No. 20023004014	\$1,908,195.00	\$4,198.00	\$1,997,584.00	\$1,940,954.00	\$0.00	\$56,630.00
PUEBLO ZOOLOGICAL SOCIETY Reg. No. 20023003310	\$1,656,068.00	\$729,475.00	\$1,007,259.00	\$855,204.00	\$21,539.00	\$130,516.00
QUALIFE WELLNESS COMMUNITY Reg. No. 20023003232	\$299,392.00	\$240,093.00	\$423,891.00	\$309,151.00	\$46,025.00	\$68,715.00
QUANTUM SPORTS CLUB, INC. Reg. No. 20033002914	\$156,389.00	\$5,825.00	\$141,184.00	\$119,838.00	\$2,005.00	\$19,341.00
QUOTA INTERNATIONAL OF STERLING CHARITABLE TRUST Reg. No. 20033001420	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RADIO READING SERVICE OF THE ROCKIES, INC. Reg. No. 20023004039	\$217,766.00	\$93,846.00	\$324,048.00	\$291,683.00	\$21,407.00	\$10,958.00
RAILS-TO-TRAILS CONSERVANCY Reg. No. 20033001429	\$6,003,519.00	\$2,355,559.00	\$5,985,057.00	\$4,878,335.00	\$687,720.00	\$419,002.00
RAINBOW BRIDGE Reg. No. 20033001954	\$189,890.00	\$108,760.00	\$287,787.00	\$243,106.00	\$10,619.00	\$34,062.00
RAINFOREST ACTION NETWORK Reg. No. 20023007356	\$1,995,344.00	\$1,991,878.00	\$1,988,522.00	\$1,495,024.00	\$355,129.00	\$138,369.00
RANCHO VISTA EQUINE THERAPY CENTER Reg. No. 20023003460	\$106,904.00	\$75,558.00	\$102,071.00	\$82,870.00	\$4,611.00	\$14,590.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
RAPE ASSISTANCE AND AWARENESS PROGRAM, INC. Reg. No. 20033003196	\$1,084,708.00	\$536,505.00	\$1,195,726.00	\$930,736.00	\$167,456.00	\$97,534.00
RAPE INTERVENTION TEAM, INC Reg. No. 20033002344	\$111,068.00	\$25,645.00	\$102,140.00	\$88,645.00	\$230.00	\$13,265.00
RAVENCREST CHALET Reg. No. 20033001708	\$852,989.00	\$42,190.00	\$734,944.00	\$686,018.00	\$0.00	\$48,926.00
REACHOUT CRESTVIEW Reg. No. 20033005796	\$56,074.00	\$21,313.00	\$64,241.00	\$58,011.00	\$52.00	\$6,178.00
READING IS FUNDAMENTAL, INC. Reg. No. 20033007238	\$32,173,631.00	\$8,424,553.00	\$31,236,771.00	\$28,454,894.00	\$712,051.00	\$2,069,826.00
REBUILDING TOGETHER METRO DENVER Reg. No. 20033002294	\$188,500.00	\$48,500.00	\$191,159.00	\$153,490.00	\$18,322.00	\$19,347.00
RED BRICK CENTER FOR THE ARTS Reg. No. 20043002110	\$64,207.00	\$1,230.00	\$72,637.00	\$66,559.00	\$2,809.00	\$3,269.00
RED ROCKS COMMUNITY COLLEGE FOUNDATION, INC. Reg. No. 20023003927	\$836,323.00	\$896,024.00	\$264,873.00	\$231,128.00	\$16,048.00	\$17,697.00
REFORMED DISCIPLESHIP MINISTRIES Reg. No. 20023003491	\$131,568.00	\$129,826.00	\$133,544.00	\$99,972.00	\$1,346.00	\$32,226.00
REGIONAL AIR QUALITY COUNCIL Reg. No. 20023007117	\$696,582.00	\$52,210.00	\$699,267.00	\$634,356.00	\$0.00	\$64,911.00
REGIONAL HOME VISITATION PROGRAM Reg. No. 20033001625	\$281,122.00	\$191,443.00	\$273,121.00	\$226,142.00	\$9,869.00	\$37,110.00
REGIS UNIVERSITY Reg. No. 20023003057	\$88,241,195.00	\$5,186,804.00	\$89,223,706.00	\$73,823,655.00	\$2,956,144.00	\$12,443,907.00
REHABILITATION AND VISITING NURSE ASSOCIATION Reg. No. 20023004521	\$2,773,074.00	\$58,260.00	\$2,691,662.00	\$1,764,526.00	\$0.00	\$927,136.00
RELATIONSHIP ROOTS, INC. Reg. No. 20043006308	\$192,975.00	\$124,646.00	\$168,961.00	\$143,486.00	\$0.00	\$25,475.00
RENAISSANCE CHARITABLE FOUNDATION INC. Reg. No. 20033002689	\$8,269,367.00	\$8,483,120.00	\$1,448,321.00	\$1,329,645.00	\$12,172.00	\$106,504.00
RENEW, INC. Reg. No. 20033003116	\$129,656.00	\$11,701.00	\$128,643.00	\$122,206.00	\$0.00	\$6,437.00
RENOVARE MINISTRIES, INC Reg. No. 20023003766	\$471,086.00	\$299,728.00	\$462,564.00	\$245,682.00	\$25,192.00	\$167,690.00
RESEARCH TRIANGLE INSTITUTE Reg. No. 20043006042	\$333,895,094.00	\$287,475.00	\$322,942,859.00	\$220,793,273.00	\$0.00	\$102,149,586.00
RESERVE POLICE OFFICERS ASSOCIATION Reg. No. 20043004693	\$342,813.00	\$342,658.00	\$343,880.00	\$69,677.00	\$234,250.00	\$39,953.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
RESISTOL RELIEF RESOURCES Reg. No. 20023003617	\$357,886.00	\$381,168.00	\$518,430.00	\$292,194.00	\$134,309.00	\$91,927.00
RESOURCE EXCHANGE INTERNATIONAL, INC. Reg. No. 20023003810	\$1,321,537.00	\$1,309,941.00	\$1,199,665.00	\$1,076,670.00	\$12,035.00	\$110,960.00
RESPITE CARE, INC. Reg. No. 20033002486	\$1,546,884.00	\$1,239,878.00	\$522,413.00	\$370,980.00	\$117,433.00	\$34,000.00
RESPONSE: HELP FOR BATTERED WOMEN Reg. No. 20033002703	\$203,335.00	\$91,556.00	\$197,895.00	\$165,776.00	\$7,633.00	\$24,486.00
RETIRESAFE Reg. No. 20023005482	\$2,759,787.00	\$2,597,492.00	\$2,899,910.00	\$2,193,915.00	\$611,557.00	\$94,438.00
RIALTO THEATER GUILD Reg. No. 20023003224	\$10,086.00	\$3,600.00	\$21,303.00	\$18,879.00	\$2,424.00	\$0.00
RIGHT TO READ OF WELD COUNTY, INC Reg. No. 20033008597	\$152,093.00	\$21,227.00	\$128,893.00	\$101,798.00	\$3,892.00	\$23,203.00
RISING STAR REHABILITATION CENTER Reg. No. 20043008294	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RMPHA YOUTH DEVELOPMENT FOUNDATION Reg. No. 20033004550	\$4,551.00	\$2,831.00	\$6,456.00	\$5,300.00	\$0.00	\$1,156.00
ROARING FORK CENTER FOR COMMUNITY LEADERSHIP Reg. No. 20043003628	\$91,055.00	\$48,214.00	\$88,828.00	\$76,807.00	\$0.00	\$12,021.00
ROARING FORK CONSERVANCY Reg. No. 20033009042	\$725,164.00	\$603,179.00	\$602,950.00	\$505,688.00	\$57,404.00	\$39,858.00
ROARING FORK LEGAL SERVICES Reg. No. 20023003489	\$107,641.00	\$82,455.00	\$98,463.00	\$86,933.00	\$2,041.00	\$9,489.00
ROARING FORK PUBLIC RADIO Reg. No. 20033004715	\$438,623.00	\$199,893.00	\$399,988.00	\$314,425.00	\$6,381.00	\$79,182.00
ROARING FORK VALLEY SKATING ASSOCIATION Reg. No. 20043008758	\$76,962.00	\$2,423.00	\$57,374.00	\$7,487.00	\$0.00	\$35,514.00
ROBERT R. MCCORMICK TRIBUNE FOUNDATION Reg. No. 20023008326	\$49,171,019.00	\$34,328,670.00	\$76,728,813.00	\$73,507,195.00	\$1,721,040.00	\$1,500,578.00
ROCK AND ROLL HALL OF FAME AND MUSEUM, INC. Reg. No. 20023003915	\$15,798,611.00	\$1,500,403.00	\$15,410,320.00	\$11,742,569.00	\$600,379.00	\$3,067,372.00
ROCK BOTTOM FOUNDATION Reg. No. 20043010159	\$816,124.00	\$815,242.00	\$662,253.00	\$587,713.00	\$19,016.00	\$55,524.00
ROCK CREEK FLYERS SWIM TEAM, INC. Reg. No. 20033007036	\$28,494.00	\$4,421.00	\$27,696.00	\$4,103.00	\$0.00	\$23,593.00
ROCKY MOUNTAIN ANIMAL DEFENSE Reg. No. 20033007103	\$110,125.00	\$103,451.00	\$104,386.00	\$76,540.00	\$18,091.00	\$9,755.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN ARK WILDLIFE REHABILITATION CENTER Reg. No. 20023006159	\$124,985.00	\$124,985.00	\$139,193.00	\$56,222.00	\$4,986.00	\$77,985.00
ROCKY MOUNTAIN ARTS ASSOCIATION DBA THE DENVER GAY MEN'S CHORUS Reg. No. 20023004685	\$113,941.00	\$31,119.00	\$113,597.00	\$90,148.00	\$5,214.00	\$18,235.00
ROCKY MOUNTAIN BIRD OBSERVATORY Reg. No. 20023003197	\$1,577,948.00	\$210,447.00	\$1,586,021.00	\$1,586,021.00	\$0.00	\$0.00
ROCKY MOUNTAIN BUTTERFLY CONSORTIUM Reg. No. 20023007296	\$2,032,240.00	\$50,685.00	\$1,722,145.00	\$1,059,400.00	\$45,774.00	\$616,971.00
ROCKY MOUNTAIN CENTER FOR MUSICAL ARTS, Reg. No. 20033002115	\$591,169.00	\$176,107.00	\$532,061.00	\$411,064.00	\$44,179.00	\$76,818.00
ROCKY MOUNTAIN CHILDREN'S CHOIR Reg. No. 20023003782	\$200,965.00	\$59,402.00	\$184,374.00	\$123,653.00	\$5,451.00	\$47,966.00
ROCKY MOUNTAIN CHILDREN'S CLINIC Reg. No. 20043001646	\$68,000.00	\$68,000.00	\$66,800.00	\$37,476.80	\$29,323.20	\$0.00
ROCKY MOUNTAIN CHILDREN'S LAW CENTER Reg. No. 20043002258	\$911,049.94	\$584,697.83	\$986,745.37	\$868,335.93	\$0.00	\$118,409.44
ROCKY MOUNTAIN CHRISTIAN ACADEMY Reg. No. 20043000716	\$1,015,479.00	\$138,332.00	\$950,842.00	\$713,135.00	\$0.00	\$237,707.00
ROCKY MOUNTAIN COMMUNITY LAND TRUST Reg. No. 20023003005	\$1,485,692.00	\$77,850.00	\$260,878.00	\$224,235.00	\$4,763.00	\$31,880.00
ROCKY MOUNTAIN ELK FOUNDATION, INC. Reg. No. 20033003228	\$34,334,987.00	\$10,249,371.00	\$35,963,202.00	\$32,023,526.00	\$1,693,072.00	\$2,246,604.00
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL AND CHARITABLE FOUNDATION INC Reg. No. 20023006560	\$624,337.00	\$188,326.00	\$543,552.00	\$528,791.00	\$1,710.00	\$13,051.00
ROCKY MOUNTAIN FIELD INSTITUTE Reg. No. 20023003074	\$112,907.00	\$34,090.00	\$155,909.00	\$135,148.00	\$2,073.00	\$18,688.00
ROCKY MOUNTAIN HEALTH CARE SERVICES Reg. No. 20033004001	\$3,476,900.00	\$63,029.00	\$3,317,980.00	\$2,938,994.00	\$35,170.00	\$343,816.00
ROCKY MOUNTAIN HEALTH FOUNDATION Reg. No. 20033010042	\$209,179.00	\$206,032.00	\$169,569.00	\$162,769.00	\$0.00	\$6,800.00
ROCKY MOUNTAIN INSTITUTE Reg. No. 20033009567	\$5,566,072.00	\$2,575,915.00	\$5,726,549.00	\$3,977,272.00	\$581,466.00	\$1,167,811.00
ROCKY MOUNTAIN LIONS EYE BANK Reg. No. 20023003416	\$2,752,054.00	\$30,114.00	\$2,518,891.00	\$2,246,938.00	\$0.00	\$271,953.00
ROCKY MOUNTAIN LIONS EYE INSTITUTE FOUNDATION, INC. Reg. No. 20023005290	\$176,022.00	\$121,987.00	\$79,369.00	\$18,611.00	\$25,088.00	\$35,670.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN MINERAL LAW FOUNDATION Reg. No. 20023003150	\$1,998,102.00	\$170,396.00	\$1,683,566.00	\$1,363,694.00	\$0.00	\$319,872.00
ROCKY MOUNTAIN MINORITY SUPPLIER DEVELOPMENT COUNCIL Reg. No. 20023003771	\$455,724.00	\$111,999.00	\$393,357.00	\$67,300.00	\$107,092.00	\$218,965.00
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER Reg. No. 20033001255	\$1,878,336.00	\$1,101,889.00	\$1,629,371.00	\$1,304,288.00	\$157,164.00	\$167,919.00
ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION, INC. Reg. No. 20023003386	\$8,612,830.00	\$31,596.00	\$13,324,950.00	\$13,324,950.00	\$0.00	\$0.00
ROCKY MOUNTAIN PAINT HORSE ASSOCIATION Reg. No. 20033004541	\$80,815.00	\$11,881.00	\$69,024.00	\$0.00	\$0.00	\$69,024.00
ROCKY MOUNTAIN PARENTS AS TEACHERS Reg. No. 20023003266	\$79,258.00	\$70,105.00	\$80,366.00	\$70,377.00	\$8,289.00	\$1,700.00
ROCKY MOUNTAIN PEACE AND JUSTICE CENTER Reg. No. 20023003382	\$283,454.00	\$283,366.00	\$297,273.00	\$222,228.00	\$28,327.00	\$46,718.00
ROCKY MOUNTAIN PROGRESSIVE NETWORK Reg. No. 20043008337	\$83,722.00	\$83,722.00	\$190,210.00	\$73,393.00	\$21,212.00	\$500.00
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK, INC. Reg. No. 20023003548	\$10,301,645.00	\$7,390,361.00	\$12,665,118.00	\$8,593,012.00	\$3,035,066.00	\$1,037,040.00
ROCKY MOUNTAIN QUILT MUSEUM Reg. No. 20043005457	\$213,571.00	\$72,493.00	\$180,551.00	\$142,079.00	\$12,802.00	\$25,670.00
ROCKY MOUNTAIN RESCUE GROUP, INC. Reg. No. 20023003784	\$63,851.00	\$25,273.00	\$66,759.00	\$63,648.00	\$44.00	\$3,067.00
ROCKY MOUNTAIN SECTION OF THE AMERICAN WATER WORKS ASSOCIATION Reg. No. 20033008500	\$271,013.00	\$0.00	\$225,381.00	\$198,341.00	\$0.00	\$27,040.00
ROCKY MOUNTAIN SER/JOBS FOR PROGRESS, INC. Reg. No. 20043002300	\$15,858,764.00	\$0.00	\$16,089,320.00	\$15,065,396.00	\$64,064.00	\$959,860.00
ROCKY MOUNTAIN STROKE ASSOCIATION Reg. No. 20033002397	\$160,779.00	\$133,586.00	\$168,484.00	\$136,822.00	\$22,616.00	\$9,046.00
ROCKY MOUNTAIN SURVIVORS CENTER Reg. No. 20043007809	\$941,947.00	\$185,283.00	\$955,271.00	\$835,383.00	\$1,674.00	\$118,214.00
ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER Reg. No. 20023003001	\$501,052.00	\$304,149.00	\$402,958.00	\$365,022.00	\$19,770.00	\$18,166.00
ROCKY MOUNTAIN YOUTH CORPS Reg. No. 20033003111	\$971,345.00	\$137,975.00	\$863,045.00	\$804,545.00	\$0.00	\$58,500.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN YOUTH LEADERSHIP FOUNDATION, INC. Reg. No. 20043007261	\$30,827.00	\$30,728.00	\$26,280.00	\$25,573.00	\$0.00	\$0.00
ROCKY MOUNTAIN YOUTH MEDICAL AND NURSING CONSULTANTS, INC. Reg. No. 20023003732	\$2,282,730.00	\$436,370.00	\$2,093,589.00	\$1,947,872.00	\$59,580.00	\$86,137.00
ROICE-HURST HUMANE SOCIETY, INC. Reg. No. 20023003687	\$260,810.00	\$53,646.00	\$265,994.00	\$255,597.00	\$0.00	\$10,397.00
ROLE-ISE COLORADO Reg. No. 20033008250	\$3,352.25	\$3,352.25	\$4,523.41	\$4,523.41	\$0.00	\$0.00
RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. Reg. No. 20023003165	\$2,091,150.00	\$1,395,147.00	\$977,870.00	\$762,036.00	\$125,850.00	\$89,984.00
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN COLORADO, INC. Reg. No. 20033002455	\$451,430.00	\$138,775.00	\$274,134.00	\$195,411.00	\$15,329.00	\$63,394.00
RONALD MCDONALD HOUSE CHARITIES, INC. Reg. No. 20023006451	\$35,003,910.00	\$37,037,031.00	\$20,783,946.00	\$18,849,081.00	\$794,140.00	\$1,140,725.00
ROSE COMMUNITY FOUNDATION Reg. No. 20023003357	\$3,187,614.00	\$2,307,105.00	\$2,374,327.00	\$1,806,691.00	\$192,343.00	\$375,293.00
ROSENBERG FUND FOR CHILDREN, INC. Reg. No. 20043006890	\$693,567.00	\$593,664.00	\$612,126.00	\$446,467.00	\$113,770.00	\$51,889.00
ROTARY CLUB OF DENVER SOUTHEAST FOUNDATION Reg. No. 20023005332	\$218,093.29	\$150,058.44	\$164,062.22	\$154,929.81	\$0.00	\$9,132.41
ROUNDHOUSE PRESERVATION, INC. Reg. No. 20023003969	\$840.00	\$175.00	\$25.00	\$0.00	\$0.00	\$25.00
ROUTT COUNTY COUNCIL ON AGING, INC. Reg. No. 20033003324	\$169,667.00	\$22,336.00	\$152,133.00	\$131,859.00	\$0.00	\$20,274.00
ROUTT COUNTY HABITAT FOR HUMANITY Reg. No. 20033003227	\$202,028.10	\$199,288.10	\$8,529.97	\$396.54	\$3,288.45	\$4,844.98
ROUTT COUNTY UNITED WAY Reg. No. 20033002379	\$380,233.00	\$351,741.00	\$404,626.00	\$323,955.00	\$8,471.00	\$72,200.00
RUDOLF STEINER FOUNDATION, INC. Reg. No. 20043007252	\$5,455,868.00	\$2,721,627.00	\$6,600,852.00	\$5,425,081.00	\$571,295.00	\$604,476.00
RURAL COMMUNITIES RESOURCE CENTER Reg. No. 20033003394	\$630,354.00	\$12,558.00	\$504,629.00	\$480,047.00	\$0.00	\$24,582.00
RURAL SCHOOL AND COMMUNITY TRUST Reg. No. 20033007616	\$1,716,247.00	\$1,525,230.00	\$4,400,500.00	\$3,584,869.00	\$79,861.00	\$735,770.00
RURAL SOLUTIONS Reg. No. 20043005515	\$89,323.00	\$84,169.00	\$88,223.00	\$0.00	\$0.00	\$67,518.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
RUSH-MILLER FOUNDATION, INC. Reg. No. 20043001288	\$26,445.00	\$26,445.00	\$25,404.00	\$19,974.00	\$2,193.00	\$1,000.00
S.H.A.R.E., INC Reg. No. 20033002280	\$188,716.00	\$87,883.00	\$183,807.00	\$128,306.00	\$3,886.00	\$51,615.00
S.P.A. (SPECIAL POPULATIONS OF AMERICA) Reg. No. 20033006445	\$6,100.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$0.00
SADD, INC. Reg. No. 20023007662	\$2,840,288.00	\$2,247,850.00	\$2,805,809.00	\$1,468,268.00	\$1,049,200.00	\$288,341.00
SAFE PLACE, INC. Reg. No. 20023003182	\$44,504.00	\$43,846.00	\$12,014.00	\$6,838.00	\$0.00	\$4,676.00
SAFE SHELTER OF ST. VRAIN VALLEY Reg. No. 20033001890	\$649,188.00	\$179,695.00	\$680,168.00	\$587,352.00	\$25,116.00	\$67,700.00
SAFEHOUSE DENVER, INC. Reg. No. 20023003100	\$1,040,235.00	\$457,147.00	\$1,080,054.00	\$844,362.00	\$131,435.00	\$104,257.00
SAINT JOSEPH HOSPITAL FOUNDATION Reg. No. 20023006557	\$2,774,620.00	\$2,907,541.00	\$3,152,828.00	\$3,113,810.00	\$0.00	\$39,018.00
SALIDA STEAMPLANT Reg. No. 20023006013	\$131,573.00	\$47,382.00	\$69,061.00	\$29,335.00	\$66.00	\$39,660.00
SAMARITAN'S PURSE Reg. No. 20023004254	\$200,633,660.00	\$191,634,139.00	\$190,458,488.00	\$169,794,211.00	\$9,884,491.00	\$10,779,786.00
SAMTEN TSE CHARITABLE SOCIETY Reg. No. 20023005255	\$700,459.00	\$621,323.00	\$206,985.00	\$176,432.00	\$0.00	\$30,553.00
SAN ISABEL FOUNDATION Reg. No. 20023006891	\$96,818.00	\$55,170.00	\$70,720.00	\$35,897.00	\$0.00	\$34,823.00
SAN JUAN BASIN AREA AGENCY ON AGING Reg. No. 20033003420	\$629,807.00	\$1,500.00	\$629,391.00	\$570,689.00	\$0.00	\$58,702.00
SAN JUAN COUNTY HISTORICAL SOCIETY Reg. No. 20023004010	\$225,245.00	\$19,789.00	\$76,794.00	\$44,375.00	\$0.00	\$32,419.00
SAN JUAN MOUNTAINS ASSOCIATION Reg. No. 20023003427	\$618,241.00	\$91,763.00	\$599,970.00	\$470,608.00	\$19,320.00	\$110,042.00
SAN JUAN RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL Reg. No. 20023005684	\$109,101.84	\$23,417.84	\$177,924.50	\$165,338.38	\$0.00	\$12,586.12
SAN LUIS VALLEY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER INC. Reg. No. 20033003517	\$7,526,550.00	\$0.00	\$6,711,120.00	\$5,796,646.00	\$0.00	\$914,474.00
SAN LUIS VALLEY ECOSYSTEM COUNCIL Reg. No. 20033004558	\$64,447.37	\$64,447.37	\$77,497.01	\$41,075.42	\$7,765.14	\$28,656.45
SAN LUIS VALLEY HABITAT FOR HUMANITY, INC. Reg. No. 20033002361	\$125,988.00	\$83,897.00	\$104,158.00	\$62,763.00	\$3,511.00	\$4,628.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SAN LUIS VALLEY HOUSING COALITION Reg. No. 20033003599	\$364,354.00	\$28,385.00	\$250,590.00	\$242,543.00	\$0.00	\$8,047.00
SAN LUIS VALLEY REGIONAL SCIENCE FAIR, INC Reg. No. 20023007508	\$27,854.33	\$27,354.00	\$28,849.15	\$18,504.22	\$800.00	\$6,520.00
SAN LUIS VALLEY VICTIM-OFFENDER RECONCILIATION PROGRAM Reg. No. 20033003522	\$70,718.75	\$67,454.82	\$72,606.74	\$58,106.74	\$0.00	\$14,500.00
SAN MIGUEL EDUCATION FUND Reg. No. 20043002460	\$330,526.00	\$85,065.00	\$321,899.00	\$242,549.00	\$29,578.00	\$49,772.00
SAN MIGUEL MENTORING PROGRAM ONE TO ONE Reg. No. 20023003971	\$151,556.00	\$122,155.00	\$140,372.00	\$105,489.00	\$10,737.00	\$24,146.00
SAN MIGUEL RESOURCE CENTER Reg. No. 20023003592	\$277,615.00	\$102,798.00	\$239,902.00	\$179,601.00	\$11,709.00	\$48,592.00
SAN MIGUEL WATERSHED COALITION Reg. No. 20023003640	\$75,823.00	\$56,590.00	\$80,999.00	\$0.00	\$0.00	\$80,999.00
SANCTUARIUS Reg. No. 20023006599	\$15,509.31	\$12,376.31	\$27,111.36	\$6,107.55	\$855.10	\$0.00
SANCTUARY HOUSE Reg. No. 20023008590	\$303,608.52	\$63,934.00	\$451,791.77	\$91,048.47	\$0.00	\$69,885.30
SAND CREEK REGIONAL GREENWAY PARTNERSHIP, INC. Reg. No. 20023003375	\$108,608.00	\$24,438.00	\$823,723.00	\$703,333.00	\$67,207.00	\$53,183.00
SANGRE DE CRISTO HOSPICE & PALLIATIVE CARE Reg. No. 20023002977	\$4,437,694.00	\$121,863.00	\$4,457,168.00	\$3,538,372.00	\$13,396.00	\$753,543.00
SARAH'S CIRCLE Reg. No. 20033000344	\$545,928.00	\$422,963.00	\$528,249.00	\$392,554.00	\$75,476.00	\$60,219.00
SAT-7 NORTH AMERICA Reg. No. 20023003469	\$4,607,817.00	\$4,457,968.00	\$4,192,132.00	\$2,869,589.00	\$911,881.00	\$410,662.00
SAVE OUR YOUTH, INC. Reg. No. 20023004253	\$809,080.00	\$572,591.00	\$722,123.00	\$581,576.00	\$79,306.00	\$61,241.00
SAVE THE CHILDREN FEDERATION, INC. Reg. No. 20033008297	\$205,044,834.00	\$104,824,883.00	\$198,539,410.00	\$176,545,381.00	\$14,871,468.00	\$7,122,561.00
SAVE-THE-REDWOODS LEAGUE Reg. No. 20033002698	\$52,322,697.00	\$18,803,224.00	\$52,054,947.00	\$49,905,991.00	\$1,323,591.00	\$825,365.00
SAVING LITTLE HEARTS, INC. Reg. No. 20043003485	\$33,294.00	\$29,802.00	\$17,910.00	\$11,233.00	\$2,885.00	\$3,792.00
SAVIO HOUSE Reg. No. 20033006451	\$7,475,690.00	\$163,866.00	\$7,228,522.00	\$6,304,755.00	\$0.00	\$923,767.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SCHOLARSHIP AMERICA, INC. Reg. No. 20033010666	\$165,221,859.00	\$157,454,352.00	\$124,857,659.00	\$120,519,318.00	\$1,235,152.00	\$3,103,189.00
SCHOOL MEDIATION CENTER Reg. No. 20023004133	\$266,155.00	\$107,887.00	\$280,959.00	\$238,883.00	\$14,521.00	\$27,555.00
SCHWAB FUND FOR CHARITABLE GIVING Reg. No. 20033006190	\$76,523,759.00	\$71,662,518.00	\$58,570,298.00	\$56,423,757.00	\$1,038,880.00	\$1,107,661.00
SCOTTISH RITE FOUNDATION, SOUTHERN JURISDICTION, U.S.A., INC. Reg. No. 20033005550	\$2,041,347.00	\$1,785,681.00	\$700,582.00	\$465,016.00	\$102,356.00	\$133,210.00
SCSEED: SAGUACHE COUNTY SUSTAINABLE ENVIRONMENT & ECONOMIC DEVELOPMENT Reg. No. 20033003580	\$66,652.00	\$1,325.00	\$69,807.00	\$56,791.00	\$536.00	\$12,480.00
SEEDS OF HOPE CHARITABLE TRUST Reg. No. 20023003086	(\$70,054.00)	\$1,223,339.00	\$1,505,885.00	\$1,289,641.00	\$97,119.00	\$119,125.00
SEEDS OF HOPE INTERNATIONAL Reg. No. 20023004576	\$7,756.00	\$7,756.00	\$7,993.00	\$6,751.00	\$0.00	\$1,242.00
SEEDS OF LEARNING FAMILY CENTER Reg. No. 20033003440	\$188,531.00	\$70,609.00	\$197,413.00	\$146,035.00	\$564.00	\$50,814.00
SEI GIVING FUND Reg. No. 20033005919	\$1,164,061.00	\$1,164,296.00	\$303,062.00	\$254,861.00	\$0.00	\$48,201.00
SENIOR CARE SYSTEMS OF COLORADO, INC. Reg. No. 20023003097	\$1,115,612.00	\$410.00	\$1,089,866.00	\$873,678.00	\$12,729.00	\$203,459.00
SENIOR CITIZEN FOUNDATION, INC. Reg. No. 20023003996	\$10,051.00	\$169.00	\$3,350.00	\$3,000.00	\$0.00	\$350.00
SENIOR HOUSING OPTIONS, INC. Reg. No. 20023003159	\$3,173,305.00	\$124,336.00	\$3,177,111.00	\$3,177,111.00	\$0.00	\$0.00
SENIOR RESOURCE DEVELOPMENT AGENCY, PUEBLO, INC. Reg. No. 20023002990	\$3,201,302.00	\$151,580.00	\$3,133,871.00	\$2,734,006.00	\$0.00	\$399,865.00
SENIOR SUPPORT SERVICES Reg. No. 20033002347	\$313,811.00	\$171,737.00	\$292,763.00	\$237,417.00	\$12,032.00	\$43,314.00
SENIORS INDEPENDENT, INC. Reg. No. 20023006057	\$33,469.00	\$38,837.00	\$12,694.00	\$8,629.00	\$0.00	\$4,065.00
SENIORS! INC. Reg. No. 20033002272	\$5,136,187.00	\$482,039.00	\$5,067,977.00	\$4,032,587.00	\$393,599.00	\$641,791.00
SENIORS' RESOURCE CENTER Reg. No. 20033002659	\$6,415,428.00	\$410,279.00	\$6,295,196.00	\$5,153,527.00	\$182,709.00	\$958,960.00
SEPIA HISTORICAL CLUB Reg. No. 20033002754	\$750.00	\$750.00	\$700.00	\$675.00	\$0.00	\$25.00
SERVICEMEMBERS LEGAL DEFENSE NETWORK Reg. No. 20023003122	\$1,469,051.00	\$1,468,815.00	\$1,549,602.00	\$1,275,830.00	\$176,963.00	\$96,809.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SESAME WORKSHOP Reg. No. 20033007602	\$156,652,907.00	\$15,640,989.00	\$104,321,235.00	\$66,279,217.00	\$2,564,489.00	\$35,477,529.00
SET OF COLORADO SPRINGS Reg. No. 20023008046	\$283,121.00	\$252,985.00	\$301,813.00	\$247,558.00	\$24,469.00	\$29,786.00
SETI INSTITUTE Reg. No. 20033008598	(\$1,207,519.00)	\$1,664,015.00	\$16,092,620.00	\$13,399,674.00	\$594,236.00	\$2,098,710.00
SEVA FOUNDATION Reg. No. 20043007551	\$3,121,698.00	\$2,977,952.00	\$3,296,908.00	\$2,597,908.00	\$310,623.00	\$388,377.00
SEWALL CHILD DEVELOPMENT CENTER, INC. Reg. No. 20033002142	\$2,711,936.00	\$581,447.00	\$2,811,324.00	\$2,518,883.00	\$112,972.00	\$179,469.00
SHADOW THEATRE COMPANY Reg. No. 20023003070	\$144,698.00	\$54,851.00	\$136,309.00	\$73,156.00	\$7,974.00	\$55,179.00
SHALOM PARK Reg. No. 20023003417	\$12,832,532.00	\$704,450.00	\$13,712,505.00	\$8,561,415.00	\$193,063.00	\$4,323,027.00
SHAMBHALA MOUNTAIN CENTER Reg. No. 20033000291	\$2,582,469.00	\$578,999.00	\$2,639,114.00	\$2,045,648.00	\$193,190.00	\$400,276.00
SHANNON'S HOPE Reg. No. 20033001899	\$57,336.73	\$57,336.73	\$36,000.00	\$24,000.00	\$0.00	\$12,000.00
SHAOHANNAH'S HOPE, INC. Reg. No. 20043007010	\$433,894.00	\$433,894.00	\$252,278.00	\$112,720.00	\$39,567.00	\$99,991.00
SHARE - A - GIFT Reg. No. 20033008486	\$8,329.15	\$8,140.00	\$6,424.84	\$6,424.84	\$0.00	\$0.00
SHARE OUR STRENGTH Reg. No. 20023003372	\$10,827,233.00	\$4,485,363.00	\$10,621,196.00	\$6,929,346.00	\$2,040,827.00	\$1,651,023.00
SHEEP MOUNTAIN ALLIANCE Reg. No. 20043001926	\$56,997.00	\$53,804.00	\$41,028.00	\$0.00	\$0.00	\$41,028.00
SHELTER FOR LIFE INTERNATIONAL, INC. Reg. No. 20033003245	\$6,329,565.00	\$319,617.00	\$7,010,808.00	\$6,154,053.00	\$24,445.00	\$832,310.00
SHEPHERDS BAPTIST MINISTRIES, INC. Reg. No. 20043004617	\$6,739,470.00	\$3,700,122.00	\$8,062,650.00	\$5,136,204.00	\$1,168,570.00	\$1,757,876.00
SHERIDAN ARTS FOUNDATION Reg. No. 20033002007	\$795,928.00	\$538,459.00	\$924,196.00	\$769,845.00	\$49,513.00	\$104,838.00
SHERIDAN HISTORICAL SOCIETY, INC. Reg. No. 20033006613	\$2,237.24	\$2,120.00	\$97.82	\$0.00	\$0.00	\$77.82
SHILOH INTERNATIONAL MINISTRIES Reg. No. 20033001258	\$829,266.00	\$829,266.00	\$544,519.00	\$68,444.00	\$300,566.00	\$175,509.00
SHRINERS HOSPITALS FOR CHILDREN Reg. No. 20033005541	\$418,539,643.00	\$245,119,396.00	\$458,627,840.00	\$416,150,819.00	\$14,369,814.00	\$28,107,207.00
SHULAMITE CREATIONS Reg. No. 20043004544	\$27,254.00	\$24,274.00	\$14,636.00	\$13,183.00	\$0.00	\$1,453.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SOPRIS THERAPY SERVICES Reg. No. 20023003387	\$101,572.00	\$60,135.00	\$99,211.00	\$90,835.00	\$4,054.00	\$4,322.00
SOROPTIMIST INTERNATIONAL OF THE AMERICAS, INC. Reg. No. 20033004985	\$3,778,009.00	\$900,484.00	\$3,556,848.00	\$1,635,479.00	\$35,076.00	\$1,886,293.00
SOS 8 COLORADO Reg. No. 20043006251	\$31,234.00	\$1,140.00	\$7,661.00	\$6,093.00	\$368.00	\$1,200.00
SOS CHILDREN'S VILLAGES - USA, INC. Reg. No. 20023006688	\$3,532,634.00	\$3,498,932.00	\$1,994,020.00	\$746,758.00	\$829,083.00	\$418,179.00
SOUTH METRO EXTREME CREATIVITY Reg. No. 20033007565	\$28,715.00	\$17,831.00	\$27,448.00	\$25,630.00	\$0.00	\$1,818.00
SOUTH METRO LAND CONSERVANCY Reg. No. 20023003393	\$8,696.81	\$6,376.00	\$12,837.42	\$687.45	\$0.00	\$1,449.97
SOUTH ROUNTT COMMUNITY CORPORATION Reg. No. 20033004595	\$26,679.00	\$12,625.00	\$26,122.00	\$26,122.00	\$0.00	\$0.00
SOUTH ROUNTT COUNTY DAYCARE SERVICES LTD. Reg. No. 20043001013	\$3,905.00	\$0.00	\$12,545.00	\$3,905.00	\$6,685.00	\$1,955.00
SOUTHEASTERN COLORADO AREA HEALTH EDUCATION CENTER, INC. Reg. No. 20023005427	\$359,107.00	\$0.00	\$321,588.00	\$321,588.00	\$0.00	\$0.00
SOUTHEASTERN DEVELOPMENTAL SERVICES, INC. Reg. No. 20023003395	\$1,801,284.00	\$20,710.00	\$1,792,094.00	\$1,621,041.00	\$0.00	\$171,053.00
SOUTHEASTERN GUIDE DOGS, INC. Reg. No. 20033000595	\$3,188,052.00	\$2,913,328.00	\$3,598,799.00	\$2,826,718.00	\$260,132.00	\$511,949.00
SOUTHERN COLORADO COMMUNITY FOUNDATION Reg. No. 20023003545	\$116,711.00	\$123,965.00	\$120,098.00	\$0.00	\$4,075.00	\$116,023.00
SOUTHERN COLORADO HEALTH NETWORK Reg. No. 20033003361	\$1,111,564.00	\$131,938.00	\$1,225,470.00	\$1,056,909.00	\$49,381.00	\$119,180.00
SOUTHERN PLAINS LAND TRUST Reg. No. 20023008725	\$43,969.53	\$34,138.21	\$39,371.85	\$10,794.63	\$0.00	\$16,616.37
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20023004468	\$30,553,967.00	\$26,860,284.00	\$21,922,097.00	\$14,318,497.00	\$5,612,413.00	\$1,991,187.00
SOUTHERN UTAH WILDERNESS ALLIANCE Reg. No. 20043009261	\$2,541,279.00	\$2,446,462.00	\$2,004,124.00	\$1,639,157.00	\$215,115.00	\$149,852.00
SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC. Reg. No. 20033003332	\$11,143,319.00	\$367,026.00	\$5,714,732.00	\$5,271,225.00	\$0.00	\$443,507.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SOUTHWEST CENTER FOR INDEPENDENCE Reg. No. 20033002635	\$161,444.81	\$770.00	\$154,952.60	\$117,713.16	\$775.87	\$35,370.57
SOUTHWEST COLORADO MENTAL HEALTH CENTER, INC. Reg. No. 20023003684	\$4,568,754.00	\$11,560.00	\$4,652,172.00	\$3,915,627.00	\$0.00	\$736,545.00
SOUTHWEST IMPROVEMENT COUNCIL Reg. No. 20033003459	\$425,980.00	\$114,759.00	\$377,729.00	\$353,086.00	\$0.00	\$24,643.00
SOUTHWEST MONTESSORI PRESCHOOL Reg. No. 20043008477	\$351,494.00	\$32,105.00	\$315,664.00	\$291,128.00	\$3,649.00	\$20,887.00
SOUTHWEST NEIGHBORHOOD HOUSING CORPORATION Reg. No. 20043001011	\$80,238.00	\$0.00	\$119,335.00	\$119,335.00	\$0.00	\$0.00
SOUTHWEST YOUTH CORPS Reg. No. 20023004145	\$559,600.00	\$26,951.00	\$610,835.00	\$527,056.00	\$0.00	\$83,779.00
SP MINISTRIES Reg. No. 20033001660	\$500,221.00	\$375,512.00	\$474,097.00	\$160,867.00	\$85,247.00	\$227,983.00
SPA FOR THE SPIRIT Reg. No. 20043009784	\$73,846.00	\$62,902.00	\$41,067.00	\$33,411.00	\$2,400.00	\$5,256.00
SPANISH PEAKS MENTAL HEALTH CENTER Reg. No. 20023003077	\$9,607,177.00	\$1,736.00	\$9,459,272.00	\$7,688,393.00	\$9,000.00	\$1,508,319.00
SPASTIC PARAPLEGIA FOUNDATION, INC. Reg. No. 20033008426	\$287,037.00	\$276,497.00	\$80,183.00	\$42,841.00	\$27,854.00	\$9,488.00
SPAY-NEUTER ASSISTANCE PROGRAM, INC. Reg. No. 20033009266	\$3,162,130.00	\$1,397,000.00	\$3,033,639.00	\$2,539,165.00	\$245,670.00	\$248,804.00
SPEAKING OF DANCE Reg. No. 20023003206	\$159,294.00	\$87,194.00	\$170,054.00	\$133,367.00	\$25,273.00	\$11,414.00
SPECIAL OLYMPICS COLORADO Reg. No. 20023005767	\$2,528,877.00	\$2,337,383.00	\$2,815,560.00	\$1,953,843.00	\$545,849.00	\$315,868.00
SPECIAL TRANSIT Reg. No. 20023003780	\$7,480,792.00	\$332,826.00	\$7,324,477.00	\$6,363,865.00	\$100,538.00	\$860,074.00
SPELLBINDERS Reg. No. 20023008324	\$89,076.00	\$72,356.00	\$67,424.00	\$55,148.00	\$767.00	\$11,509.00
SPIRIT OF AURORA Reg. No. 20033006655	\$67,457.00	\$58,908.00	\$67,786.00	\$58,441.00	\$0.00	\$5,650.00
SPIRIT OF MARRIAH Reg. No. 20043007692	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00
SPORTS EXECUTIVE LEADERSHIP CHARITIES Reg. No. 20023004064	\$346,129.00	\$58,782.00	\$331,686.00	\$189,084.00	\$110,652.00	\$31,950.00
SPRINGFIELD COURT EARLY LEARNING CENTER Reg. No. 20043002923	\$205,000.00	\$52,000.00	\$140,000.00	\$0.00	\$0.00	\$140,000.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SPRINGS RESCUE MISSION (THE) Reg. No. 20023003962	\$912,411.00	\$920,069.00	\$898,087.00	\$706,267.00	\$149,932.00	\$41,888.00
SPRINKLE ART, INC. DBA IMAGINATION CELEBRATION Reg. No. 20023003155	\$378,920.53	\$270,825.98	\$351,494.67	\$248,442.01	\$50,968.27	\$52,084.39
ST. ANNE'S EPISCOPAL SCHOOL, INC. Reg. No. 20033001932	\$7,064,556.00	\$1,948,003.00	\$5,488,513.00	\$4,339,006.00	\$21,117.00	\$1,128,390.00
ST. JOHN NEUMANN CATHOLIC SCHOOL Reg. No. 20023003657	\$628,557.00	\$66,821.00	\$836,595.00	\$453,941.00	\$6,000.00	\$181,695.00
ST. MARTIN'S CHAMBER CHOIR Reg. No. 20023004577	\$66,713.99	\$23,552.00	\$67,980.49	\$27,789.45	\$6,881.59	\$33,309.45
ST. MARY'S HOSPITAL FOUNDATION Reg. No. 20023003998	\$3,855,448.00	\$2,595,677.00	\$2,432,572.00	\$1,750,540.00	\$490,525.00	\$191,507.00
ST. THOMAS AQUINAS SOCIETY Reg. No. 20023003106	\$9,137.00	\$12,348.00	\$9,155.00	\$9,155.00	\$0.00	\$0.00
ST. VRAIN VALLEY EDUCATIONAL FOUNDATION, INC. Reg. No. 20023008056	\$101,854.00	\$89,645.00	\$68,766.00	\$68,766.00	\$0.00	\$0.00
ST. VRAIN VALLEY PARENTING CENTER Reg. No. 20033010620	\$102,461.00	\$82,552.00	\$103,861.00	\$65,704.00	\$6,456.00	\$31,701.00
STANLEY BRITISH PRIMARY SCHOOL Reg. No. 20033000898	\$3,842,522.00	\$726,479.00	\$3,610,842.00	\$2,780,825.00	\$33,378.00	\$796,639.00
STAR OF HOPE INTERNATIONAL, AMERICA, INC Reg. No. 20043007982	\$44,505.00	\$44,502.00	\$66,548.00	\$42,578.00	\$7,361.00	\$16,609.00
STARLIGHT CHILDREN'S FOUNDATION-COLORADO Reg. No. 20033002737	\$371,208.00	\$369,642.00	\$425,067.00	\$357,359.00	\$13,246.00	\$44,217.00
STEAMBOAT SPRINGS BOOSTER CLUB, INC. Reg. No. 20043003025	\$39,401.00	\$11,656.00	\$39,020.00	\$37,625.00	\$0.00	\$430.00
STEAMBOAT SPRINGS COUNCIL OF THE ART AND HUMANITIES Reg. No. 20043002410	\$517,376.00	\$153,082.00	\$557,338.00	\$494,774.00	\$20,306.00	\$42,258.00
STEAMBOAT SPRINGS DISCOVERY LEARNING CENTER Reg. No. 20033003275	\$467,999.00	\$79,737.00	\$485,071.00	\$395,761.00	\$0.00	\$89,310.00
STECK ELEMENTARY SCHOOL PTSA Reg. No. 20023007518	\$30,329.00	\$0.00	\$37,188.00	\$37,188.00	\$0.00	\$0.00
STEPHEN T. MARCHELLO SCHOLARSHIP FOUNDAT Reg. No. 20023003359	\$27,429.00	\$20,357.00	\$27,079.00	\$25,462.00	\$1,585.00	\$32.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
STOP UNION POLITICAL ABUSE, INC. Reg. No. 20043007678	\$407,850.00	\$396,426.00	\$288,632.00	\$84,050.00	\$152,774.00	\$51,808.00
STORIES ON STAGE Reg. No. 20023006600	\$81,416.00	\$35,854.00	\$93,103.00	\$44,869.00	\$614.00	\$47,620.00
STOUT STREET FOUNDATION Reg. No. 20033001262	\$1,378,547.00	\$343,886.00	\$2,251,897.00	\$1,760,683.00	\$0.00	\$491,214.00
STRIDE Reg. No. 20023004052	\$438,678.00	\$194,131.00	\$428,245.00	\$386,214.00	\$16,686.00	\$25,345.00
STRINGS IN THE MOUNTAINS Reg. No. 20023008693	\$815,361.00	\$438,968.00	\$838,057.00	\$368,615.00	\$12,225.00	\$457,217.00
STRONG FAMILIES, SAFE KIDS Reg. No. 20043003122	\$19,734.00	\$18,290.00	\$16,853.00	\$0.00	\$0.00	\$10,404.00
STUDENTS IN FREE ENTERPRISE Reg. No. 20023003893	\$9,202,125.00	\$9,057,254.00	\$9,026,980.00	\$6,752,074.00	\$1,697,095.00	\$577,811.00
SU TEATRO, INC. Reg. No. 20023003083	\$260,321.00	\$10,239.00	\$332,764.00	\$219,049.00	\$0.00	\$113,715.00
SUE MILLER-DAY OF CARING Reg. No. 20023005584	\$175,859.00	\$60,752.00	\$230,915.00	\$197,302.00	\$8,063.00	\$25,550.00
SUICIDE EDUCATION & SUPPORT SERVICES OF WELD COUNTY Reg. No. 20033002122	\$91,409.00	\$67,873.00	\$83,067.00	\$73,964.00	\$4,387.00	\$4,716.00
SUICIDE PREVENTION PARTNERSHIP - PIKES PEAK REGION Reg. No. 20023003443	\$35,245.00	\$17,695.00	\$55,537.00	\$21,849.00	\$12,932.00	\$20,756.00
SUICIDE RESOURCE CENTER OF LARIMER COUNTY, INC. Reg. No. 20023004126	\$79,362.00	\$79,290.00	\$58,228.00	\$48,011.00	\$4,087.00	\$6,130.00
SUMMER SCHOLARS Reg. No. 20023003021	\$1,046,334.00	\$506,316.00	\$1,063,038.00	\$972,395.00	\$37,626.00	\$53,017.00
SUMMIT CONCERT BAND Reg. No. 20023005175	\$8,345.67	\$5,816.00	\$8,931.23	\$8,638.35	\$242.88	\$0.00
SUMMIT COUNTY FAMILY RESOURCE CENTER Reg. No. 20033007380	\$572,046.00	\$13,438.00	\$533,584.00	\$172,633.00	\$0.00	\$161,072.00
SUMMIT COUNTY MEDICAL EMERGENCY FUND Reg. No. 20033006999	\$21,308.55	\$2,000.00	\$2,509.19	\$0.00	\$2,509.19	\$0.00
SUMMIT COUNTY PRESCHOOL Reg. No. 20023003679	\$331,639.40	\$3,773.68	\$322,998.33	\$322,998.33	\$0.00	\$0.00
SUMMIT COUNTY ROTARY FOUNDATION Reg. No. 20023006686	\$132,375.00	\$57,711.00	\$76,878.00	\$71,540.00	\$0.00	\$5,338.00
SUMMIT COUNTY WINTER SPORTS CLUB Reg. No. 20033003105	\$844,292.00	\$125,620.00	\$899,709.00	\$780,029.00	\$4,560.00	\$115,120.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SUMMIT HUTS ASSOCIATION Reg. No. 20023003890	\$149,504.42	\$9,235.00	\$147,897.85	\$47,414.11	\$3,047.74	\$26,734.00
SUMMIT JAZZ FOUNDATION Reg. No. 20023003963	\$5,130.00	\$26,453.00	\$13,210.00	\$0.00	\$0.00	\$13,210.00
SUMMIT PREVENTION ALLIANCE Reg. No. 20023005478	\$286,711.00	\$50,967.00	\$314,942.00	\$297,277.00	\$425.00	\$17,240.00
SUMMIT PUBLIC RADIO & TV, INC. Reg. No. 20023004392	\$42,071.26	\$32,933.83	\$40,791.90	\$36,873.32	\$3,168.45	\$750.13
SUNSET RIDGE ELEMENTARY PTA Reg. No. 20023007887	\$21,244.00	\$0.00	\$31,822.00	\$20,143.00	\$11,679.00	\$0.00
SUNSHINE FOUNDATION Reg. No. 20023008956	\$1,213,121.00	\$1,195,032.00	\$1,446,745.00	\$1,198,674.00	\$95,189.00	\$152,882.00
SUPPORT OUR AGING RELIGIOUS, INC. (SOAR!) Reg. No. 20033005088	\$1,653,971.00	\$1,305,343.00	\$1,913,819.00	\$1,499,839.00	\$235,775.00	\$178,205.00
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20023008196	\$1,493,489.00	\$1,481,222.00	\$1,625,099.00	\$631,992.00	\$848,006.00	\$145,101.00
SURVIVORS OF THE SHOAH VISUAL HISTORY FOUNDATION Reg. No. 20033001955	\$15,660,193.00	\$12,620,570.00	\$13,242,101.00	\$10,050,682.00	\$1,648,459.00	\$1,542,960.00
SUSTAINABLE FORESTRY BOARD, INC. Reg. No. 20043007739	\$581,213.00	\$581,041.00	\$380,944.00	\$360,717.00	\$0.00	\$20,227.00
SUSTAINABLE SETTINGS Reg. No. 20043004251	\$2,266,621.00	\$2,263,912.00	\$269,974.00	\$142,318.00	\$40,225.00	\$87,431.00
T. ROWE PRICE PROGRAM FOR CHARITABLE GIVING, INC. Reg. No. 20023005981	\$4,212,332.00	\$4,367,826.00	\$2,448,023.00	\$1,910,937.00	\$153,974.00	\$383,112.00
T.E.S.S.A Reg. No. 20023004742	\$1,779,591.00	\$447,639.00	\$1,660,415.00	\$1,320,558.00	\$147,808.00	\$192,049.00
TABLE MOUNTAIN ANIMAL CENTER FOUNDATION Reg. No. 20033001937	\$85,624.00	\$115,615.00	\$161,667.00	\$143,692.00	\$2,857.00	\$15,118.00
TARBOCHE FOUNDATION Reg. No. 20023004184	\$18,850.00	\$18,850.00	\$17,850.00	\$17,850.00	\$0.00	\$0.00
TAYLOR UNIVERSITY, INC. Reg. No. 20043003293	\$58,556,000.00	\$13,239,000.00	\$51,423,000.00	\$40,620,165.00	\$2,572,924.00	\$8,229,911.00
TEACH FOR AMERICA, INC. Reg. No. 20023004395	\$38,765,050.00	\$25,949,978.00	\$27,943,463.00	\$23,208,715.00	\$3,583,032.00	\$1,151,716.00
TEAMMATES FOR KIDS FOUNDATION Reg. No. 20033007120	\$6,663,806.00	\$6,603,651.00	\$4,752,761.00	\$3,754,763.00	\$486,674.00	\$511,324.00
TELECOMPIONEERS Reg. No. 20043001358	\$7,905,394.00	\$3,107,143.00	\$7,166,300.00	\$2,934,373.00	\$1,943,344.00	\$2,288,583.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
TELLER COUNTY REGIONAL ANIMAL SHELTERS Reg. No. 20033005856	\$132,331.00	\$42,282.00	\$129,940.00	\$111,670.00	\$11,247.00	\$7,023.00
TELLURIDE ADAPTIVE SPORTS PROGRAM Reg. No. 20023004102	\$197,048.00	\$98,670.00	\$272,153.00	\$234,272.00	\$5,402.00	\$32,479.00
TELLURIDE CHORAL SOCIETY Reg. No. 20023003505	\$65,241.00	\$39,208.00	\$70,540.00	\$4,126.00	\$0.00	\$57,502.00
TELLURIDE COMMUNITY TELEVISION Reg. No. 20023003547	\$60,150.00	\$8,529.00	\$60,715.00	\$0.00	\$9,985.00	\$44,551.00
TELLURIDE COUNCIL FOR THE ARTS AND HUMANITIES Reg. No. 20023003493	\$80,941.00	\$61,742.00	\$64,964.00	\$27,723.00	\$4,008.00	\$33,233.00
TELLURIDE DANCE ACADEMY & MOVEMENT CENTER, INC. Reg. No. 20043007738	\$91,836.00	\$44,941.00	\$80,584.00	\$18,551.00	\$1,104.00	\$60,929.00
TELLURIDE FOUNDATION Reg. No. 20023005231	\$22,515,910.00	\$22,515,910.00	\$5,216,810.00	\$1,360,080.00	\$2,866,900.00	\$989,830.00
TELLURIDE MOUNTAIN SCHOOL Reg. No. 20033000951	\$835,104.00	\$319,889.00	\$832,233.00	\$627,131.00	\$0.00	\$205,102.00
TELLURIDE SKI & SNOWBOARD CLUB, INC. Reg. No. 20023003451	\$514,108.00	\$181,678.00	\$535,563.00	\$473,824.00	\$0.00	\$61,739.00
TENDERFOOT CHILD AND FAMILY DEVELOPMENT CENTER Reg. No. 20033009602	\$347,126.10	\$14,847.42	\$332,659.22	\$308,910.29	\$973.00	\$22,775.93
TEXAS A&M FOUNDATION Reg. No. 20023005626	\$49,844,322.00	\$46,219,251.00	\$37,611,101.00	\$28,285,710.00	\$6,178,579.00	\$3,146,812.00
THE 60/PLUS ASSOCIATION, INC. Reg. No. 20033009337	\$12,027,390.00	\$12,007,458.00	\$12,084,581.00	\$10,951,664.00	\$667,582.00	\$465,335.00
THE ACORN SCHOOL FOR EARLY CHILDHOOD DEVELOPMENT Reg. No. 20033002279	\$660,222.00	\$44,294.00	\$624,230.00	\$570,898.00	\$19,488.00	\$33,844.00
THE ADIRONDACK COUNCIL Reg. No. 20023007562	\$1,001,542.00	\$1,432,600.00	\$1,727,668.00	\$1,302,342.00	\$179,641.00	\$245,685.00
THE ADOPT A SCHOOL PROGRAM Reg. No. 20023009265	\$84,988.00	\$82,056.00	\$80,936.00	\$40,560.00	\$12,497.00	\$27,879.00
THE ADOPTION EXCHANGE INC Reg. No. 20023003645	\$2,114,547.00	\$503,380.00	\$2,686,313.00	\$2,195,394.00	\$416,738.00	\$74,181.00
THE ADULT LEARNING CENTER, INC. Reg. No. 20033003280	\$471,805.00	\$18,069.00	\$388,988.00	\$285,973.00	\$0.00	\$103,015.00
THE ADVERTISING COUNCIL, INC. Reg. No. 20043007636	\$26,465,377.00	\$5,333,862.00	\$25,814,754.00	\$21,587,344.00	\$643,814.00	\$3,583,596.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE AFRICA-AMERICA INSTITUTE Reg. No. 20043001975	\$5,786,932.00	\$1,675,736.00	\$6,497,480.00	\$4,355,964.00	\$234,224.00	\$1,907,292.00
THE AGELESS DESIGN RESEARCH FOUNDATION INC. Reg. No. 20033005512	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE ALAN GUTTMACHER INSTITUTE, INC. Reg. No. 20023004396	\$9,039,325.00	\$5,331,048.00	\$9,372,908.00	\$6,809,914.00	\$487,421.00	\$2,075,573.00
THE ALLIANCE FOR BREAST CANCER AWARENESS Reg. No. 20043003381	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE AMERICAN ALPINE CLUB Reg. No. 20023003512	\$2,046,722.00	\$567,283.00	\$1,380,712.00	\$955,532.00	\$147,768.00	\$129,521.00
THE AMERICAN ALTERNATIVE FOUNDATION, INC. Reg. No. 20033002489	\$812,289.00	\$796,581.00	\$383,076.00	\$236,967.00	\$52,179.00	\$93,930.00
THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20023005054	\$4,443,539.00	\$4,428,887.00	\$4,562,775.00	\$3,240,609.00	\$1,197,092.00	\$125,074.00
THE AMERICAN CAUSE Reg. No. 20043008220	\$404,400.00	\$395,592.00	\$467,287.00	\$291,761.00	\$76,203.00	\$99,323.00
THE AMERICAN FEDERATION OF POLICE AND CONCERNED CITIZENS, INC. Reg. No. 20023007157	\$3,292,855.00	\$2,745,377.00	\$5,190,898.00	\$3,827,743.00	\$1,088,594.00	\$274,561.00
THE AMERICAN HUMANE ASSOCIATION Reg. No. 20023003092	\$9,414,404.00	\$6,260,589.00	\$10,366,805.00	\$8,405,154.00	\$1,257,789.00	\$703,862.00
THE AMERICAN IRELAND FUND Reg. No. 20033004349	\$14,389,091.00	\$14,224,304.00	\$12,725,337.00	\$10,747,978.00	\$960,282.00	\$1,017,077.00
THE AMERICAN JEWISH COMMITTEE Reg. No. 20033005387	\$41,339,062.00	\$36,482,749.00	\$37,068,478.00	\$29,349,741.00	\$4,732,925.00	\$2,985,812.00
THE AMERICAN MUSIC RESEARCH FOUNDATION Reg. No. 20033005016	\$99,451.00	\$74,790.00	\$7,071.00	\$0.00	\$0.00	\$4,105.00
THE AMERICAN PROSPECT, INC. Reg. No. 20033008173	\$3,320,890.00	\$2,199,203.00	\$3,626,710.00	\$2,967,167.00	\$301,984.00	\$357,559.00
THE AMERICAN SOCIETY OF HEMATOLOGY, INC. Reg. No. 20043005465	\$22,432,255.00	\$816,651.00	\$18,260,197.00	\$16,323,665.00	\$62,711.00	\$1,873,821.00
THE AMERICAN TINNITUS ASSOCIATION Reg. No. 20033009824	\$1,287,469.00	\$1,195,452.00	\$1,500,742.00	\$1,231,929.00	\$204,360.00	\$64,453.00
THE ARC IN JEFFERSON COUNTY Reg. No. 20023003706	\$524,626.00	\$474,945.00	\$508,435.00	\$463,722.00	\$4,473.00	\$40,240.00
THE ARC OF ADAMS COUNTY Reg. No. 20023009020	\$830,441.00	\$538,121.00	\$597,600.00	\$570,154.00	\$0.00	\$27,446.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE ARC OF ARAPAHOE & DOUGLAS INC. Reg. No. 20023005434	\$270,684.00	\$237,273.00	\$281,522.00	\$256,700.00	\$2,815.00	\$22,007.00
THE ARC OF AURORA Reg. No. 20023003597	\$244,066.00	\$238,225.00	\$254,901.00	\$218,400.00	\$15,770.00	\$20,731.00
THE ARC OF COLORADO-ADVOCATING FOR PEOPLE WITH DEVELOPMENTAL DISABILIT Reg. No. 20023003635	\$298,896.00	\$293,128.00	\$190,237.00	\$162,585.00	\$0.00	\$27,652.00
THE ARC OF THE UNITED STATES Reg. No. 20033011595	\$4,843,140.00	\$1,575,395.00	\$4,391,318.00	\$2,797,059.00	\$379,580.00	\$357,543.00
THE ARC, PIKES PEAK REGION Reg. No. 20033008847	\$801,375.00	\$381,256.00	\$573,477.00	\$511,270.00	\$2,608.00	\$59,599.00
THE ARTHRITIS FOUNDATION, INC. Reg. No. 20023006348	\$68,505,354.00	\$49,489,755.00	\$69,236,889.00	\$51,352,219.00	\$4,849,140.00	\$2,021,435.00
THE ASPEN INSTITUTE, INC. Reg. No. 20023008852	\$34,306,752.00	\$23,060,557.00	\$35,673,968.00	\$27,665,556.00	\$1,134,783.00	\$6,873,629.00
THE ASSOCIATION FOR SENIOR CITIZENS, INC. Reg. No. 20033001936	\$424,899.00	\$402,239.00	\$494,220.00	\$360,267.00	\$51,100.00	\$82,853.00
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20023003669	\$9,333,437.00	\$7,292,502.00	\$5,955,405.00	\$2,936,260.00	\$1,997,370.00	\$1,021,775.00
THE ASSOCIATION OF HITWG CAMPS, INC. Reg. No. 20033004600	\$3,576,561.00	\$3,552,778.00	\$1,535,417.00	\$1,126,338.00	\$164,945.00	\$244,134.00
THE AURARIA FOUNDATION Reg. No. 20023005744	\$2,594,698.00	\$54,588.00	\$2,807,714.00	\$2,594,698.00	\$182,268.00	\$30,748.00
THE AYN RAND INSTITUTE Reg. No. 20023009078	\$3,513,543.00	\$3,457,176.00	\$3,756,219.00	\$2,118,055.00	\$854,623.00	\$783,541.00
THE BELL POLICY CENTER Reg. No. 20023004833	\$264,210.00	\$241,832.00	\$741,179.00	\$547,660.00	\$117,915.00	\$75,604.00
THE BENEVOLINK FOUNDATION, INC. Reg. No. 20043009501	\$22,000.00	\$22,000.00	\$3,816.00	\$0.00	\$0.00	\$3,816.00
THE BETHPHAGE FOUNDATION Reg. No. 20023003228	\$4,722,250.00	\$4,279,320.00	\$5,171,500.00	\$3,252,069.00	\$1,554,359.00	\$365,072.00
THE BOX PROJECT, INC. Reg. No. 20043008557	\$171,990.00	\$102,001.00	\$226,389.00	\$165,540.00	\$0.00	\$60,849.00
THE BROOMFIELD COMMUNITY FOUNDATION Reg. No. 20023003420	\$143,808.00	\$114,322.00	\$183,709.00	\$163,349.00	\$0.00	\$20,360.00
THE CARTER CENTER Reg. No. 20033010301	\$90,551,568.00	\$78,924,077.00	\$81,486,406.00	\$72,166,561.00	\$7,035,825.00	\$2,284,020.00
THE CATAMOUNT INSTITUTE Reg. No. 20023008474	\$274,718.00	\$153,075.00	\$392,912.00	\$315,996.00	\$16,885.00	\$60,031.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE CENTER FOR COMMUNITY JUSTICE PARTNERSHIPS, INC. Reg. No. 20033007048	\$150,329.00	\$97,265.00	\$127,240.00	\$103,064.00	\$13,997.00	\$10,179.00
THE CENTER FOR HEARING, SPEECH, & LANGUAGE Reg. No. 20023003107	\$1,113,111.00	\$158,000.00	\$1,205,503.00	\$1,000,447.00	\$10,465.00	\$194,591.00
THE CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITES (CEDPA) Reg. No. 20023006625	\$23,278,289.00	\$363,674.00	\$30,550,022.00	\$25,799,241.00	\$285,435.00	\$4,465,346.00
THE CFIDS ASSOCIATION OF AMERICA, INC. Reg. No. 20023003435	\$1,873,530.00	\$996,620.00	\$1,631,041.00	\$1,361,662.00	\$172,832.00	\$96,547.00
THE CHALLENGE FOUNDATION, INC. Reg. No. 20033009124	\$969,442.00	\$720,375.00	\$521,282.00	\$492,266.00	\$9,331.00	\$19,685.00
THE CHERRY CREEK CHORALE Reg. No. 20043003425	\$71,049.00	\$20,262.00	\$58,642.00	\$10,000.00	\$0.00	\$28,373.00
THE CHEST FOUNDATION Reg. No. 20033005848	\$2,374,645.00	\$2,349,392.00	\$2,235,063.00	\$1,996,748.00	\$95,324.00	\$142,991.00
THE CHICAGO COMMUNITY FOUNDATION Reg. No. 20023006689	\$76,334,735.00	\$73,097,457.00	\$16,606,606.00	\$16,061,446.00	\$144,800.00	\$400,360.00
THE CHILDREN'S HOSPITAL ASSOCIATION Reg. No. 20033006201	\$333,010,353.00	\$15,838,099.00	\$304,240,409.00	\$258,068,935.00	\$0.00	\$46,171,474.00
THE CHILDREN'S HOSPITAL FOUNDATION Reg. No. 20033011082	\$31,568,563.00	\$28,648,000.00	\$21,845,845.00	\$16,198,543.00	\$4,423,923.00	\$1,223,379.00
THE CHILDREN'S MEDICAL RESEARCH FOUNDATION, INC. Reg. No. 20023005858	\$307,916.00	\$61,231.00	\$359,341.00	\$0.00	\$54,773.00	\$14,568.00
THE CHRISTOPHER REEVE PARALYSIS FOUNDATION, A NEW JERSEY NONPROFIT COR Reg. No. 20033000298	\$14,168,116.00	\$11,625,616.00	\$17,389,633.00	\$12,141,308.00	\$4,331,993.00	\$916,332.00
THE CLAREMONT INSTITUTE FOR THE STUDY OF STATESMANSHIP AND POLITICAL P Reg. No. 20033007759	\$3,930,637.00	\$3,801,880.00	\$3,074,929.00	\$2,262,852.00	\$589,569.00	\$222,508.00
THE CLAY MINERALS SOCIETY Reg. No. 20033000943	\$301,872.00	\$4,705.00	\$358,938.00	\$278,510.00	\$0.00	\$80,428.00
THE COLORADO COLLEGE Reg. No. 20023003422	\$95,042,441.00	\$13,997,495.00	\$78,633,081.00	\$68,330,037.00	\$3,219,700.00	\$7,083,344.00
THE COLORADO FORUM ON COMMUNITY AND RESTORATIVE JUSTICE Reg. No. 20033003436	\$197,760.95	\$6,440.00	\$214,843.90	\$207,738.93	\$2,280.99	\$4,823.98



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE COLORADO PARENT AND CHILD FOUNDATION Reg. No. 20033011536	\$416,165.00	\$416,024.00	\$372,242.00	\$56,821.00	\$0.00	\$211,523.00
THE COLORADO PREVENTION CENTER Reg. No. 20023002982	\$3,675,885.00	\$3,663,350.00	\$3,405,490.00	\$2,895,995.00	\$0.00	\$509,495.00
THE COLORADO SIDS PROGRAM, INC. Reg. No. 20023004186	\$283,773.00	\$154,195.00	\$287,078.00	\$221,416.00	\$27,972.00	\$37,690.00
THE COLORADO SPRINGS CHILD NURSERY CENTERS, INC. Reg. No. 20023005815	\$3,203,931.00	\$1,171,302.00	\$3,220,747.00	\$2,839,061.00	\$77,021.00	\$304,665.00
THE COLORADO TRAIL FOUNDATION Reg. No. 20033001923	\$177,076.00	\$68,182.00	\$170,700.00	\$109,796.00	\$8,426.00	\$52,478.00
THE COLUMBINE CHORALE Reg. No. 20023005593	\$22,962.00	\$3,026.00	\$23,015.00	\$3,027.00	\$0.00	\$7,843.00
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20023003733	\$2,226,853.00	\$2,226,630.00	\$2,205,851.00	\$200,094.00	\$1,979,373.00	\$26,384.00
THE COMMUNITY HOSPITAL ASSOCIATION DBA BOULDER COMMUNITY HOSPITAL Reg. No. 20033007394	\$236,121,523.55	\$526,185.76	\$220,661,763.62	\$175,699,940.00	\$0.00	\$44,757,294.00
THE COMPASSIONATE FRIENDS, INC. Reg. No. 20043003149	\$558,711.00	\$446,091.00	\$563,616.00	\$449,616.00	\$53,452.00	\$58,548.00
THE CONFLICT CENTER Reg. No. 20023005059	\$593,852.00	\$347,540.00	\$616,929.00	\$495,629.00	\$60,656.00	\$60,644.00
THE CONSERVATION CAMPAIGN Reg. No. 20023005770	\$1,453,143.00	\$1,026,015.00	\$1,349,727.00	\$1,129,091.00	\$73,435.00	\$147,201.00
THE CONSERVATION FUND Reg. No. 20033002328	\$106,012,395.00	\$90,096,769.00	\$45,659,225.00	\$42,994,353.00	\$793,302.00	\$1,871,570.00
THE COUSTEAU SOCIETY, INC. Reg. No. 20043006121	\$5,133,315.00	\$4,238,145.00	\$5,409,303.00	\$4,150,682.00	\$358,010.00	\$900,611.00
THE CRESTED BUTTE MUSIC FESTIVAL Reg. No. 20023003972	\$406,627.00	\$134,714.00	\$379,889.00	\$283,160.00	\$50,876.00	\$38,873.00
THE DAIRY CENTER FOR THE ARTS Reg. No. 20033008303	\$634,125.00	\$273,884.00	\$461,191.00	\$347,653.00	\$13,509.00	\$100,029.00
THE DAVINCI QUARTET Reg. No. 20023003058	\$103,421.00	\$47,174.00	\$94,240.00	\$83,406.00	\$5,893.00	\$4,941.00
THE DECLARATION FOUNDATION Reg. No. 20033000260	\$320,228.00	\$320,228.00	\$225,357.00	\$122,716.00	\$8,999.00	\$93,642.00
THE DENVER ART MUSEUM FOUNDATION Reg. No. 20023003121	\$2,916,092.00	\$1,360,259.00	\$1,600,624.00	\$1,440,319.00	\$0.00	\$160,305.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE DENVER ART, CULTURE AND FILM FOUNDATION Reg. No. 20033004818	\$24,020.43	\$23,365.33	\$343,284.85	\$343,259.39	\$0.00	\$25.46
THE DENVER BACH SOCIETY Reg. No. 20033007921	\$25,728.00	\$16,801.00	\$25,540.00	\$25,540.00	\$0.00	\$0.00
THE DENVER BRASS, INC Reg. No. 20023003396	\$392,919.00	\$49,149.00	\$391,714.00	\$339,813.00	\$15,000.00	\$36,901.00
THE DENVER CENTER FOR CRIME VICTIMS Reg. No. 20023003637	\$883,867.00	\$635,253.00	\$888,129.00	\$707,145.00	\$78,843.00	\$102,141.00
THE DENVER CENTER FOR THE PERFORMING ARTS Reg. No. 20023003055	\$48,123,839.00	\$9,359,930.00	\$49,533,077.00	\$43,214,128.00	\$1,294,776.00	\$5,024,173.00
THE DENVER CHRISTIAN SCHOOLS Reg. No. 20023007672	\$7,020,590.00	\$813,767.00	\$6,781,351.00	\$5,147,161.00	\$18,320.00	\$1,615,870.00
THE DENVER CONCERT BAND Reg. No. 20023003488	\$38,784.60	\$14,504.00	\$35,360.74	\$20,512.15	\$0.00	\$7,116.88
THE DENVER DEBUTANTE BALL, INC. Reg. No. 20033002939	\$291,030.00	\$163,056.00	\$145,516.00	\$145,516.00	\$0.00	\$0.00
THE DENVER DUMB FRIENDS LEAGUE Reg. No. 20023004360	\$5,796,803.00	\$5,265,079.00	\$7,577,803.00	\$6,154,064.00	\$817,360.00	\$606,379.00
THE DENVER GAELS G.A.A CLUB, INC. Reg. No. 20033009500	\$33,446.00	\$16,645.00	\$16,958.00	\$8,462.00	\$5,915.00	\$2,581.00
THE DICKSON PERFORMING ARTS CENTER, INC. Reg. No. 20043003053	\$11,137.00	\$1,341.00	\$3,825.00	\$3,000.00	\$0.00	\$825.00
THE DICTIONARY PROJECT Reg. No. 20033009666	\$731,630.00	\$731,630.00	\$706,949.00	\$675,511.00	\$0.00	\$31,438.00
THE EARLY LEARNING CENTER, INC. Reg. No. 20023004221	\$554,224.00	\$14,204.00	\$591,681.00	\$478,599.00	\$0.00	\$113,082.00
THE EDUCATION FOUNDATION Reg. No. 20033003346	\$1,124,105.00	\$364,535.00	\$1,258,473.00	\$1,235,263.00	\$2,009.00	\$21,201.00
THE ELWAY FOUNDATION Reg. No. 20043007051	\$554,267.00	\$424,701.00	\$406,240.00	\$400,000.00	\$0.00	\$6,240.00
THE EMPOWERMENT PROGRAM, INC Reg. No. 20033001967	\$1,123,965.00	\$68,354.00	\$1,048,933.00	\$993,580.00	\$0.00	\$55,353.00
THE ENERGY LITERACY PROJECT, INC. Reg. No. 20033007583	\$12,255.00	\$12,000.00	\$20,978.00	\$0.00	\$0.00	\$14,475.00
THE ENVIRONMENT FOUNDATION Reg. No. 20023003267	\$118,225.00	\$117,878.00	\$110,486.00	\$110,477.00	\$0.00	\$0.00
THE EVANGELICAL LUTHERAN GOOD SAMARITAN FOUNDATION Reg. No. 20033007861	\$461,536.00	\$169,122.00	\$477,903.00	\$296,204.00	\$0.00	\$181,699.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY Reg. No. 20043007497	\$782,077,025.00	\$12,466,743.00	\$765,083,607.00	\$651,916,641.00	\$2,794,829.00	\$110,372,137.00
THE FAMILY CENTER/LA FAMILIA Reg. No. 20033002589	\$603,778.00	\$117,182.00	\$579,869.00	\$510,909.00	\$4,823.00	\$64,137.00
THE FIELD MUSEUM Reg. No. 20033010542	\$70,958,702.00	\$20,570,128.00	\$60,441,382.00	\$47,487,707.00	\$2,787,683.00	\$10,165,992.00
THE FOOTHILLS ART CENTER, INC. Reg. No. 20023003550	\$633,848.00	\$235,528.00	\$563,050.00	\$557,897.00	\$0.00	\$5,153.00
THE FOR ALL KIDS FOUNDATION Reg. No. 20023005846	\$4,576,719.00	\$2,832,946.00	\$3,890,061.00	\$3,208,258.00	\$211,647.00	\$470,156.00
THE FOUNDATION FIGHTING BLINDNESS, INC. Reg. No. 20023007703	\$17,252,735.00	\$16,810,571.00	\$16,576,563.00	\$12,369,127.00	\$2,854,725.00	\$1,352,711.00
THE FOUNDATION FOR A CHRISTIAN CIVILIZATION, INC. Reg. No. 20021314382	\$4,404,907.36	\$4,056,056.83	\$4,487,071.30	\$3,524,307.89	\$718,821.90	\$243,941.51
THE FOUNDATION FOR COLORADO SPRINGS' FUTURE, INC. Reg. No. 20043007443	\$3,077.00	\$0.00	\$28,133.44	\$24,989.66	\$0.00	\$3,143.78
THE FOUNDATION FOR SCHOOL DISTRICT 11 Reg. No. 20023004834	\$15,612.00	\$11,001.00	\$29,924.00	\$28,827.00	\$0.00	\$1,097.00
THE FOUNDATION FOR THE MALCOLM BALDRIGE NATIONAL QUALITY AWARD Reg. No. 20033005085	\$2,240,341.00	\$473,416.00	\$1,371,846.00	\$964,738.00	\$0.00	\$407,108.00
THE FREEDOM ALLIANCE Reg. No. 20023007758	\$5,764,405.00	\$5,457,626.00	\$4,352,169.00	\$3,549,889.00	\$601,004.00	\$201,276.00
THE FRESH AIR FUND Reg. No. 20023003471	\$14,588,390.00	\$10,656,184.00	\$13,112,546.00	\$9,897,264.00	\$2,354,184.00	\$861,098.00
THE FRIENDS OF NURSING Reg. No. 20023005620	\$73,506.00	\$59,947.00	\$66,248.00	\$60,504.00	\$0.00	\$5,744.00
THE FRIENDSHIP BRIDGE, INC. Reg. No. 20033005126	\$689,036.00	\$644,211.00	\$424,668.00	\$298,594.00	\$77,893.00	\$48,181.00
THE FUND FOR ANIMALS INC Reg. No. 20023003230	\$6,720,072.00	\$6,514,491.00	\$7,604,874.00	\$6,006,552.00	\$747,158.00	\$851,164.00
THE FUND FOR COLORADO'S FUTURE Reg. No. 20033006617	\$1,290,998.00	\$142,730.00	\$1,022,364.00	\$967,324.00	\$9,358.00	\$45,682.00
THE GABRIEL FOUNDATION Reg. No. 20023003501	\$613,661.00	\$590,027.00	\$714,258.00	\$640,177.00	\$5,235.00	\$68,846.00
THE GANGAJI FOUNDATION Reg. No. 20023003463	\$920,202.00	\$320,178.00	\$852,841.00	\$723,101.00	\$30,957.00	\$98,783.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE GEOLOGICAL SOCIETY OF AMERICA Reg. No. 20043002721	\$4,148,229.00	\$516,793.00	\$5,197,434.00	\$3,651,843.00	\$0.00	\$1,545,591.00
THE GILL FOUNDATION Reg. No. 20023003294	\$6,187,831.00	\$0.00	\$9,035,387.00	\$7,327,823.00	\$0.00	\$1,707,564.00
THE GIVING FOUNDATION FUND Reg. No. 20033007188	\$55,310.00	\$54,901.00	\$70,701.00	\$69,588.00	\$0.00	\$506.00
THE GIVING WORLD FOUNDATION Reg. No. 20033002076	\$135,015.00	\$135,015.00	\$133,889.00	\$132,750.00	\$0.00	\$1,139.00
THE GLOBAL FUND FOR WOMEN, INC. Reg. No. 20023005954	\$8,808,110.00	\$8,711,271.00	\$8,233,791.00	\$6,455,933.00	\$1,096,430.00	\$681,428.00
THE GOLDEN CIVIC FOUNDATION Reg. No. 20033007331	\$245,224.00	\$168,491.00	\$273,797.00	\$203,798.00	\$43,269.00	\$26,730.00
THE GREATER COLORADO SPRINGS ECONOMIC DEVELOPMENT CORPORATION Reg. No. 20023004101	\$1,409,774.00	\$0.00	\$1,396,380.00	\$1,256,742.00	\$0.00	\$139,638.00
THE GREELEY TRANSITIONAL HOUSE, INC. Reg. No. 20023005295	\$215,185.00	\$77,864.00	\$215,185.00	\$183,685.00	\$13,712.00	\$15,436.00
THE GREENLANDS RESERVE Reg. No. 20023006558	\$12,185,000.00	\$12,185,000.00	\$7,445.00	\$2,120.00	\$0.00	\$5,325.00
THE GREENVILLE COLLEGE FOUNDATION, INC Reg. No. 20023007723	\$3,108,098.00	\$2,981,354.00	\$3,264,652.00	\$0.00	\$0.00	\$30,694.00
THE GRIFFITH FOUNDATION FOR INSURANCE EDUCATION Reg. No. 20043006579	\$303,723.00	\$285,475.00	\$368,294.00	\$237,741.00	\$57,298.00	\$73,255.00
THE HADLEY SCHOOL FOR THE BLIND Reg. No. 20033005441	\$3,560,397.00	\$4,479,687.00	\$5,878,610.00	\$4,274,973.00	\$551,731.00	\$1,051,906.00
THE HARTLEY FILM FOUNDATION Reg. No. 20033005627	\$970,661.00	\$846,356.00	\$582,438.00	\$415,011.00	\$44,930.00	\$122,497.00
THE HEMLOCK FOUNDATION FOR END-OF-LIFE CHOICES Reg. No. 20023007892	\$2,195,458.00	\$2,064,368.00	\$1,910,454.00	\$1,466,576.00	\$184,010.00	\$259,868.00
THE HERITAGE FOUNDATION Reg. No. 20023005064	\$31,522,575.00	\$28,965,584.00	\$34,249,890.00	\$28,122,641.00	\$5,058,410.00	\$1,068,839.00
THE HERITAGE INSTITUTE Reg. No. 20023003200	\$347,429.00	\$40,470.00	\$370,137.00	\$333,261.00	\$0.00	\$36,876.00
THE HOME DEPOT FOUNDATION, INC. Reg. No. 20043003839	\$7,435,435.00	\$7,430,778.00	\$6,117,243.00	\$5,598,195.00	\$191,914.00	\$327,134.00
THE HOMECOMING, INC. Reg. No. 20033007313	\$39,926.00	\$10,171.00	\$37,867.00	\$23,367.00	\$0.00	\$12,454.00
THE HOMER FUND, INC. Reg. No. 20033001771	(\$40,152.00)	\$965,964.00	\$2,137,367.00	\$1,758,575.00	\$41,450.00	\$337,342.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE HUMANE SOCIETY OF BOULDER VALLEY, INC. Reg. No. 20023003570	\$3,539,789.00	\$1,110,896.00	\$3,584,305.00	\$2,843,089.00	\$509,760.00	\$231,456.00
THE HUNDRED CLUB OF COLORADO SPRINGS Reg. No. 20023003261	\$19,637.00	\$18,713.00	\$32,867.00	\$11,950.00	\$0.00	\$505.00
THE IMUS RANCH, INC. Reg. No. 20033003372	\$2,474,416.00	\$2,365,021.00	\$2,793,611.00	\$2,593,164.00	\$0.00	\$200,447.00
THE INN BETWEEN OF LONGMONT, INC. Reg. No. 20033001958	\$559,670.00	\$147,013.00	\$559,913.00	\$448,309.00	\$10,396.00	\$101,208.00
THE INSTITUTE OF CULTURAL AFFAIRS Reg. No. 20033011596	\$1,781,863.00	\$391,097.00	\$1,688,408.00	\$1,399,692.00	\$63,126.00	\$225,590.00
THE ISRAEL PROJECT Reg. No. 20043008436	\$843,289.00	\$343,289.00	\$843,289.00	\$0.00	\$20,000.00	\$308,789.00
THE IVY COMMUNITY FUND Reg. No. 20033003796	\$7,327.00	\$810.00	\$2,528.04	\$0.00	\$875.30	\$0.00
THE JANE GOODALL INSTITUTE Reg. No. 20043001925	\$4,921,938.00	\$3,877,160.00	\$5,996,640.00	\$4,321,323.00	\$1,013,244.00	\$662,073.00
THE JASON FOUNDATION FOR EDUCATION Reg. No. 20033010934	\$14,213,040.00	\$478,726.00	\$13,891,793.00	\$11,149,564.00	\$800,201.00	\$1,942,028.00
THE JASON FOUNDATION, INC. Reg. No. 20043005924	\$758,371.00	\$214,715.00	\$562,960.00	\$471,868.00	\$11,097.00	\$79,995.00
THE JEFF GORDON FOUNDATION Reg. No. 20043009739	\$786,877.00	\$283,128.00	\$676,231.00	\$590,424.00	\$38,740.00	\$47,067.00
THE JEFFERSON FOUNDATION Reg. No. 20033004992	\$435,772.00	\$353,632.00	\$424,893.00	\$261,830.00	\$80,803.00	\$82,260.00
THE JERUSALEM FOUNDATION, INC. Reg. No. 20023006399	\$11,712,690.00	\$9,627,906.00	\$14,237,243.00	\$12,702,103.00	\$1,021,008.00	\$514,132.00
THE JESSE HELMS CENTER FOUNDATION Reg. No. 20033004810	\$2,176,567.00	\$1,399,729.00	\$1,342,094.00	\$550,221.00	\$298,061.00	\$493,812.00
THE JIMMIE HEUGA CENTER Reg. No. 20023005544	\$1,231,918.00	\$962,151.00	\$1,325,457.00	\$562,436.00	\$694,909.00	\$68,112.00
THE KEYSTONE CENTER AND KEYSTONE CENTER FOUNDATION Reg. No. 20023003424	\$4,585,350.00	\$1,874,623.00	\$4,678,838.00	\$3,191,717.00	\$436,754.00	\$1,050,367.00
THE LAM FOUNDATION Reg. No. 20033000449	\$1,883,477.00	\$935,355.00	\$883,174.00	\$731,587.00	\$86,616.00	\$64,971.00
THE LANDON MORLEY SAWYER FOUNDATION, INC. Reg. No. 20033011034	\$269,796.00	\$269,796.00	\$158,912.00	\$62,797.00	\$74,966.00	\$21,149.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE LEARNING HOUSE FOUNDATION FOR EARLY CHILDHOOD DEVELOPMENT Reg. No. 20043000773	\$103,427.65	\$25,432.12	\$80,429.19	\$37,440.33	\$1,040.96	\$36,000.08
THE LEARNING SOURCE Reg. No. 20023004578	\$707,966.00	\$288,327.00	\$661,973.00	\$544,389.00	\$41,894.00	\$75,690.00
THE LEARNING SOURCE FOUNDATION Reg. No. 20043002413	\$2,780.00	\$0.00	\$10,227.00	\$5,727.00	\$3,886.00	\$614.00
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20033000840	\$1,904,227.00	\$1,904,227.00	\$1,944,996.00	\$811,557.00	\$155,696.00	\$128,758.00
THE LIBERTY ALLIANCE Reg. No. 20043003575	\$1,019,515.00	\$993,451.00	\$1,044,268.00	\$831,833.00	\$89,618.00	\$122,817.00
THE LIMB PRESERVATION FOUNDATION Reg. No. 20023003907	\$147,025.00	\$163,910.00	\$57,198.00	\$260.00	\$0.00	\$56,938.00
THE LISTENING POST, INC. Reg. No. 20043006599	\$27,364.00	\$26,855.00	\$56,904.00	\$45,500.00	\$0.00	\$11,404.00
THE LOGAN SCHOOL FOR CREATIVE LEARNING Reg. No. 20023003828	\$2,207,684.00	\$156,988.00	\$2,286,746.00	\$0.00	\$48,863.00	\$637,820.00
THE LOWELL WHITEMAN SCHOOL, INC Reg. No. 20043007718	\$2,437,646.00	\$168,436.00	\$2,246,055.00	\$1,665,813.00	\$61,001.00	\$519,241.00
THE LUNG CANCER ONLINE FOUNDATION Reg. No. 20033004651	\$214,381.00	\$214,006.00	\$21,333.00	\$15,039.00	\$2,237.00	\$4,057.00
THE MARINE MAMMAL CENTER Reg. No. 20023003678	\$4,084,105.00	\$3,519,368.00	\$3,186,061.00	\$2,120,179.00	\$728,943.00	\$336,939.00
THE MARTIN LUTHER KING JR. CENTER FOR NONVIOLENT SOCIAL CHANGE, INC. Reg. No. 20043007304	\$2,785,776.00	\$644,512.00	\$2,599,735.00	\$2,209,844.00	\$260,040.00	\$129,851.00
THE MASTER'S COLLEGE AND SEMINARY Reg. No. 20023003896	\$25,910,224.00	\$4,288,514.00	\$25,587,925.00	\$22,008,411.00	\$789,683.00	\$2,789,831.00
THE MUSEUM OF WESTERN COLORADO Reg. No. 20033001701	\$1,025,815.00	\$78,167.00	\$1,175,822.00	\$910,368.00	\$11,246.00	\$254,208.00
THE MYELIN PROJECT Reg. No. 20033002797	\$610,206.00	\$595,373.00	\$553,009.00	\$449,226.00	\$47,191.00	\$56,592.00
THE NARAS FOUNDATION Reg. No. 20043006873	\$2,584,308.00	\$1,450,001.00	\$3,080,027.00	\$2,187,464.00	\$359,049.00	\$533,514.00
THE NATIONAL ALOPECIA AREATA FOUNDATION Reg. No. 20023008313	\$1,445,423.00	\$1,105,795.00	\$1,342,349.00	\$1,202,331.00	\$81,366.00	\$58,652.00
THE NATIONAL ASSOCIATION OF STREET SCHOOLS Reg. No. 20033002767	\$1,204,963.00	\$1,196,325.00	\$318,737.00	\$262,044.00	\$44,647.00	\$12,046.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE NATIONAL CABLE TELEVISION CENTER AND MUSEUM, INC Reg. No. 20023005526	\$5,338,154.00	\$305,049.00	\$5,602,436.00	\$3,163,901.00	\$666,420.00	\$1,882,759.00
THE NATIONAL CANCER COALITION, INC. Reg. No. 20023006363	\$10,342,826.00	\$9,976,331.00	\$10,125,065.00	\$8,231,244.00	\$1,180,374.00	\$713,447.00
THE NATIONAL CENTER FOR PUBLIC POLICY RESEARCH, INC. Reg. No. 20033001230	\$6,532,505.00	\$6,532,320.00	\$6,531,059.00	\$5,220,817.00	\$1,240,578.00	\$69,664.00
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20023005674	\$35,158,146.00	\$35,879,594.00	\$35,258,662.00	\$29,397,754.00	\$5,494,294.00	\$366,614.00
THE NATIONAL D-DAY MUSEUM FOUNDATION, INC. Reg. No. 20033005209	\$9,712,049.00	\$2,632,186.00	\$7,181,927.00	\$2,851,883.00	\$2,324,956.00	\$2,005,088.00
THE NATIONAL FILM PRESERVE, LTD DBA TELLURIDE FILM FESTIVAL Reg. No. 20023003116	\$2,711,217.00	\$1,208,498.00	\$2,759,435.00	\$2,259,587.00	\$191,723.00	\$308,125.00
THE NATIONAL FUND FOR THE UNITED STATES BOTANIC GARDEN Reg. No. 20023007359	\$161,096.00	\$53,630.00	\$188,318.00	\$0.00	\$44,723.00	\$143,595.00
THE NATIONAL HUMANE EDUCATION SOCIETY Reg. No. 20033001197	\$3,753,470.00	\$3,518,694.00	\$4,445,579.00	\$3,231,889.00	\$413,317.00	\$800,373.00
THE NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. Reg. No. 20033005923	\$7,373,664.00	\$4,597,934.00	\$6,728,692.00	\$3,538,583.00	\$2,151,166.00	\$1,038,943.00
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20023005172	\$1,388,393.00	\$1,318,724.00	\$1,260,647.00	\$613,570.00	\$581,086.00	\$65,991.00
THE NATURE CONSERVANCY Reg. No. 20033000999	\$761,698,221.00	\$480,250,396.00	\$569,529,901.00	\$452,997,972.00	\$52,922,958.00	\$63,608,971.00
THE NAVAL INSTITUTE FOUNDATION Reg. No. 20033009420	\$1,865,712.00	\$1,812,095.00	\$1,466,299.00	\$796,556.00	\$621,238.00	\$48,505.00
THE NEW BAXTER CHILD CARE CENTER Reg. No. 20033002996	\$4,135.05	\$126.18	\$422,076.00	\$293,234.00	\$1,157.00	\$127,685.00
THE NEW YORK COMMUNITY TRUST Reg. No. 20033000084	\$125,952,059.00	\$79,348,010.00	\$134,517,165.00	\$120,950,270.00	\$1,448,373.00	\$12,118,522.00
THE NORTH AMERICAN MENOPAUSE SOCIETY Reg. No. 20033009822	\$3,047,849.00	\$1,553,061.00	\$3,037,193.00	\$2,561,474.00	\$49,458.00	\$426,261.00
THE NORTH COLORADO SPRINGS ROTARY CLUB FOUNDATION Reg. No. 20033008214	\$39,796.00	\$26,475.00	\$19,337.00	\$0.00	\$0.00	\$114.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE OCEAN CONSERVANCY, INC. Reg. No. 20023008433	\$10,349,590.00	\$9,748,359.00	\$12,735,475.00	\$9,438,592.00	\$2,411,761.00	\$885,122.00
THE PATAGONIA LAND TRUST Reg. No. 20033002002	\$674,537.00	\$674,011.00	\$2,164,344.00	\$1,980,544.00	\$70,869.00	\$112,931.00
THE PEGASUS PROGRAM, INC. Reg. No. 20033008049	\$229,004.00	\$40,081.00	\$225,742.00	\$184,527.00	\$0.00	\$41,215.00
THE PENTAGON FEDERAL CREDIT UNION FOUNDATION Reg. No. 20033004256	\$75,739.00	\$75,708.00	\$63,366.00	\$13,524.00	\$29,011.00	\$20,831.00
THE PEW CHARITABLE TRUSTS Reg. No. 20043008063	\$250,953.00	\$250,000.00	\$45,248.00	\$0.00	\$0.00	\$45,248.00
THE PHILANTHROPY ROUNDTABLE Reg. No. 20043005509	\$3,084,600.00	\$2,718,251.00	\$1,725,725.00	\$1,511,393.00	\$49,555.00	\$164,777.00
THE PINON PROJECT Reg. No. 20023003517	\$1,097,628.00	\$59,225.00	\$991,222.00	\$850,524.00	\$592.00	\$140,106.00
THE PLANETARY SOCIETY Reg. No. 20023003149	\$3,392,490.00	\$3,141,491.00	\$3,131,506.00	\$2,356,787.00	\$366,720.00	\$407,999.00
THE PLANNED PARENTHOOD FOUNDATION Reg. No. 20023004029	\$763,315.00	\$746,819.00	\$834,201.00	\$658,310.00	\$118,199.00	\$57,692.00
THE POINT FOUNDATION Reg. No. 20033005798	\$125,116.00	\$125,115.00	\$155,247.00	\$54,987.00	\$34,666.00	\$65,594.00
THE PRESIDENTIAL PRAYER TEAM Reg. No. 20043000766	\$2,497,168.00	\$2,454,668.00	\$2,756,753.00	\$1,663,512.00	\$577,656.00	\$515,585.00
THE RECOVERY FOUNDATION, INC. Reg. No. 20023003812	\$1,665,732.00	\$637,215.00	\$1,318,634.00	\$379,893.00	\$853,099.00	\$85,642.00
THE RESOURCE CENTER OF EAGLE COUNTY Reg. No. 20033001886	\$441,167.00	\$77,122.00	\$431,596.00	\$358,883.00	\$0.00	\$72,713.00
THE RETIRED ENLISTED ASSOC. CHAPTER 1 & AUXILLARY Reg. No. 20023003102	\$814,419.00	\$12,061.00	\$821,283.00	\$690,757.00	\$7,730.00	\$107,876.00
THE RETIRED ENLISTED ASSOCIATION, INC. Reg. No. 20033007934	\$1,919,522.00	\$604,452.00	\$2,223,559.00	\$1,576,939.00	\$290,422.00	\$356,198.00
THE RISING STARS OF PAGOSA SPRINGS Reg. No. 20043006904	\$116,391.00	\$48,620.00	\$91,745.00	\$0.00	\$0.00	\$76,184.00
THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20023003118	\$1,014,171.00	\$986,033.00	\$1,065,017.00	\$440,165.00	\$410,009.00	\$214,843.00
THE ROSSER FAMILY FOUNDATION Reg. No. 20033005922	\$6,670,922.00	\$5,872,861.00	\$5,958,647.00	\$4,657,267.00	\$770,777.00	\$530,603.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL Reg. No. 20023005877	\$112,377,808.00	\$133,029,938.00	\$111,244,074.00	\$92,061,849.00	\$11,546,979.00	\$7,635,246.00
THE RUTHERFORD INSTITUTE Reg. No. 20033008677	\$2,021,743.00	\$1,942,104.00	\$2,196,324.00	\$1,697,032.00	\$119,344.00	\$379,948.00
THE SAFEWAY FOUNDATION Reg. No. 20023004444	\$7,196,947.00	\$6,959,396.00	\$5,713,575.00	\$5,343,512.00	\$360,110.00	\$9,953.00
THE SARCOMA ALLIANCE Reg. No. 20033005743	\$112,206.00	\$109,004.00	\$118,265.00	\$53,412.00	\$32,534.00	\$29,805.00
THE SAUTHER FOUNDATION Reg. No. 20033006653	\$635,516.00	\$591,838.00	\$583,853.00	\$19,728.00	\$547,350.00	\$16,775.00
THE SCHOOL HOUSE PROJECT, INC. Reg. No. 20033004041	\$20,785.00	\$20,785.00	\$17,890.43	\$16,500.00	\$0.00	\$1,390.43
THE SEAN MCCAULEY HOPE FOUNDATION Reg. No. 20043009498	\$115,365.00	\$115,365.00	\$73,083.00	\$73,058.00	\$0.00	\$25.00
THE SENIOR HUB, INC. Reg. No. 20033002057	\$697,287.00	\$197,997.00	\$679,007.00	\$606,892.00	\$0.00	\$72,115.00
THE SENIORS COALITION, INC. Reg. No. 20033006838	\$6,154,275.00	\$5,751,730.00	\$6,578,706.00	\$5,492,263.00	\$501,922.00	\$584,521.00
THE SERVANT LEADERSHIP FOUNDATION Reg. No. 20033007698	\$526,093.00	\$517,650.00	\$537,931.00	\$0.00	\$0.00	\$48,031.00
THE SIERRA CLUB FOUNDATION Reg. No. 20033002538	\$51,814,307.00	\$49,889,086.00	\$32,715,619.00	\$29,460,570.00	\$2,302,864.00	\$952,185.00
THE SOCIETY OF ECONOMIC GEOLOGISTS, INC. Reg. No. 20033009949	\$959,176.00	\$14,503.00	\$1,180,159.00	\$938,216.00	\$0.00	\$241,943.00
THE SPOT YOUTH CENTER Reg. No. 20043001985	\$536,160.00	\$533,641.00	\$115,824.00	\$87,072.00	\$9,837.00	\$18,915.00
THE STARBUCKS FOUNDATION Reg. No. 20033008299	\$2,226,826.00	\$2,223,516.00	\$1,405,730.00	\$1,387,464.00	\$0.00	\$18,266.00
THE SUMMIT FOUNDATION Reg. No. 20023003282	\$2,261,381.00	\$1,648,687.00	\$1,237,756.00	\$0.00	\$0.00	\$437,690.00
THE SUNSHINE KIDS FOUNDATION Reg. No. 20043008321	\$1,499,170.00	\$1,494,510.00	\$1,357,519.00	\$1,182,787.00	\$115,118.00	\$59,614.00
THE SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. Reg. No. 20023004146	\$58,230,014.00	\$57,375,355.00	\$57,139,335.00	\$44,067,465.00	\$6,642,464.00	\$6,429,406.00
THE TLPJ FOUNDATION Reg. No. 20033007621	\$2,094,427.00	\$711,576.00	\$3,301,907.00	\$2,702,399.00	\$303,712.00	\$295,796.00
THE TRUST FOR PUBLIC LAND Reg. No. 20023005914	\$102,843,382.00	\$82,734,518.00	\$117,694,088.00	\$101,534,373.00	\$3,228,551.00	\$12,931,164.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE U.S. CHARITABLE GIFT TRUST Reg. No. 20033005497	\$33,352,894.00	\$33,352,894.00	\$17,782,699.00	\$12,403,141.00	\$2,461,538.00	\$2,918,020.00
THE UNION OF CONCERNED SCIENTISTS, INC. Reg. No. 20023008900	\$10,531,162.00	\$10,370,285.00	\$8,753,320.00	\$6,770,277.00	\$1,379,833.00	\$603,210.00
THE UNITED STATES SPORTSMEN'S ALLIANCE Reg. No. 20023005437	\$879,733.00	\$878,327.00	\$783,580.00	\$695,556.00	\$57,023.00	\$31,001.00
THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION Reg. No. 20023005436	\$2,246,986.00	\$2,051,734.00	\$1,528,504.00	\$1,309,353.00	\$161,406.00	\$57,745.00
THE UPSTART CROW, INC. Reg. No. 20023002998	\$61,883.00	\$6,108.00	\$60,925.00	\$32,258.00	\$749.00	\$27,918.00
THE URBAN ALTERNATIVE Reg. No. 20043007934	\$4,726,911.00	\$3,539,765.00	\$4,477,089.00	\$3,435,137.00	\$437,635.00	\$604,317.00
THE V FOUNDATION Reg. No. 20023006742	\$3,897,131.00	\$1,659,824.00	\$4,881,135.00	\$3,990,567.00	\$652,466.00	\$238,102.00
THE VALLEY HUMANE LEAGUE Reg. No. 20043004640	\$22,489.00	\$15,796.00	\$24,930.00	\$17,499.00	\$0.00	\$7,431.00
THE VETERANS FUND, INC. Reg. No. 20023003785	\$3,611,489.00	\$3,608,357.00	\$3,428,314.00	\$297,441.00	\$3,055,481.00	\$75,392.00
THE VHL FAMILY ALLIANCE, INC. Reg. No. 20033007186	\$234,344.00	\$164,924.00	\$172,939.00	\$140,312.00	\$9,955.00	\$22,672.00
THE WAL-MART ASSOCIATES IN CRITICAL NEED FUND Reg. No. 20033001004	\$2,782,473.00	\$2,777,406.00	\$2,334,462.00	\$2,334,462.00	\$0.00	\$0.00
THE WILDERNESS SOCIETY Reg. No. 20023006355	\$18,593,776.00	\$18,143,307.00	\$20,589,553.00	\$14,676,853.00	\$4,708,033.00	\$1,204,667.00
THE WILDLIFE EXPERIENCE, INC. Reg. No. 20023005524	\$7,777,253.00	\$6,899,674.00	\$6,489,172.00	\$2,744,923.00	\$527,327.00	\$3,216,922.00
THE WOMEN'S CENTER OF LARIMER COUNTY Reg. No. 20033002303	\$442,010.00	\$335,229.00	\$436,357.00	\$327,858.00	\$34,452.00	\$74,047.00
THE WOMEN'S FOUNDATION OF COLORADO, INC. Reg. No. 20033007286	\$1,889,912.00	\$1,149,868.00	\$1,849,216.00	\$1,273,876.00	\$316,598.00	\$258,742.00
THE WOMEN'S WILDERNESS INSTITUTE Reg. No. 20033006583	\$222,467.00	\$143,477.00	\$203,492.00	\$162,552.00	\$20,929.00	\$20,011.00
THE WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION Reg. No. 20043008295	\$12,276,284.00	\$7,866,045.00	\$15,702,923.00	\$14,749,542.00	\$275,808.00	\$677,573.00
THE YESS INSTITUTE Reg. No. 20033007939	\$41,820.57	\$3,112.97	\$39,486.86	\$31,984.36	\$3,158.95	\$4,343.55
THEATER IN THE PARK, INC. Reg. No. 20023003186	\$16,287.00	\$5,774.00	\$15,194.00	\$12,253.00	\$663.00	\$2,278.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THERAPY ANIMALS MEAN EQUALITY FOUNDATION, INC. Reg. No. 20023003720	\$266,866.00	\$258,600.00	\$372,640.00	\$360,563.00	\$131.00	\$11,946.00
THIRD WAY CENTER, INC Reg. No. 20043007005	\$5,181,907.00	\$176,339.00	\$4,650,330.00	\$4,182,624.00	\$41,753.00	\$425,953.00
THOMPSON VALLEY PRESCHOOL, INC. Reg. No. 20033003108	\$128,222.35	\$997.50	\$125,692.65	\$106,145.30	\$5,721.16	\$13,826.19
THORNE ECOLOGICAL INSTITUTE Reg. No. 20033001904	\$217,624.00	\$132,156.00	\$154,683.00	\$101,677.00	\$22,150.00	\$30,856.00
TIGER HAVEN, INC. Reg. No. 20043002656	\$2,362,405.00	\$2,349,028.00	\$2,032,042.00	\$780,791.00	\$1,148,899.00	\$102,352.00
TIGER MISSING LINK FOUNDATION Reg. No. 20023008646	\$832,674.00	\$812,515.00	\$724,816.00	\$433,425.00	\$256,387.00	\$35,004.00
TIMBERLINE TRAILS, INC. Reg. No. 20023004100	\$1,700.00	\$0.00	\$45,100.00	\$45,100.00	\$0.00	\$0.00
TNE NAMLO FOUNDATION INC Reg. No. 20023005381	\$33,873.00	\$29,729.00	\$10,984.00	\$8,122.00	\$277.00	\$2,585.00
TO LOVE CHILDREN EDUCATIONAL FOUNDATION INTERNATIONAL INC. Reg. No. 20043002915	\$5.40	\$5.40	\$103.10	\$3.10	\$0.00	\$100.00
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION Reg. No. 20033005102	\$4,726,930.00	\$4,282,971.00	\$3,324,689.00	\$2,460,104.00	\$716,423.00	\$148,162.00
TORCHBEARERS OF THE CAPERNWRAY MISSIONARY FELLOWSHIP Reg. No. 20023005794	\$1,676,318.00	\$1,001,816.00	\$1,561,495.00	\$1,541,928.00	\$0.00	\$19,567.00
TOTALLY KIDS, INC. Reg. No. 20033003185	\$29,700.00	\$3,000.00	\$29,310.00	\$28,320.00	\$0.00	\$990.00
TRADITIONAL VALUES COALITION Reg. No. 20023007407	\$8,742,744.00	\$8,742,743.00	\$10,166,051.00	\$6,893,933.00	\$1,847,891.00	\$1,424,227.00
TRAILS 2000 INC. Reg. No. 20023005820	\$105,545.00	\$77,407.00	\$76,305.00	\$76,305.00	\$0.00	\$0.00
TRAILS AND OPEN SPACE COALITION Reg. No. 20023002987	\$158,632.00	\$142,809.00	\$165,773.00	\$134,360.00	\$19,650.00	\$11,763.00
TRANSPLANT COUNCIL OF THE ROCKIES/DBA DONOR AWARENESS COUNCIL Reg. No. 20033006771	\$458,962.00	\$409,013.00	\$559,560.00	\$444,723.00	\$0.00	\$114,837.00
TRANSPORTATION SOLUTIONS FOUNDATION Reg. No. 20023005279	\$244,070.00	\$0.00	\$405,949.00	\$356,567.00	\$8,711.00	\$40,671.00
TRAVELERS ASSISTANCE PROGRAM CORPORATION Reg. No. 20033006932	\$78,040.00	\$1,615.00	\$81,005.00	\$13,805.00	\$0.00	\$67,200.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
TRAVIS HUKILL FUND, INC. Reg. No. 20033006060	\$105,144.00	\$101,112.00	\$51,871.00	\$50,425.00	\$0.00	\$1,446.00
TREA MEMORIAL FOUNDATION Reg. No. 20043000003	\$15,653.00	\$13,379.00	\$71,084.00	\$55,651.00	\$4,500.00	\$10,933.00
TREA SENIOR CITIZENS LEAGUE Reg. No. 20033008568	\$9,863,941.00	\$9,453,553.00	\$9,989,360.00	\$6,935,462.00	\$2,773,619.00	\$280,279.00
TREAD OF PIONEERS MUSEUM Reg. No. 20043007137	\$213,608.00	\$112,250.00	\$156,101.00	\$124,129.00	\$8,501.00	\$23,471.00
TRI-COUNTY HOUSING, INC. Reg. No. 20023003926	\$905,947.00	\$44,889.00	\$654,042.00	\$490,908.00	\$0.00	\$163,134.00
TRI-COUNTY RESOURCE CENTER Reg. No. 20033001232	\$292,574.00	\$32,413.00	\$336,851.00	\$233,815.00	\$0.00	\$103,036.00
TRINITY HOUSE, INC. Reg. No. 20033008171	\$11,993.00	\$9,034.00	\$1,821.00	\$0.00	\$0.00	\$0.00
TROUT UNLIMITED, INC. Reg. No. 20023007072	\$13,576,452.00	\$10,851,390.00	\$10,736,902.00	\$8,056,702.00	\$1,883,541.00	\$796,659.00
TURNING POINT CENTER FOR YOUTH AND FAMILY DEVELOPMENT, INC. Reg. No. 20033002350	\$4,745,770.00	\$273,993.00	\$4,492,243.00	\$3,886,094.00	\$0.00	\$606,149.00
U. S. ENGLISH, INC. Reg. No. 20033005436	\$5,464,054.00	\$5,462,792.00	\$5,447,256.00	\$3,169,446.00	\$1,576,973.00	\$700,837.00
U.S. 36 TRANSPORTATION MOBILITY ORGANIZATION (TMO) Reg. No. 20033007600	\$145,507.00	\$500.00	\$162,076.00	\$130,619.00	\$7,261.00	\$24,196.00
U.S. DREAM ACADEMY, INC. Reg. No. 20043004940	\$1,141,366.00	\$694,389.00	\$1,927,789.00	\$1,310,705.00	\$421,412.00	\$195,672.00
U.S. ENGLISH FOUNDATION, INC. Reg. No. 20033005440	\$372,301.00	\$341,807.00	\$563,861.00	\$397,892.00	\$131,845.00	\$34,124.00
U.S. INC. Reg. No. 20033007708	\$1,456,470.00	\$1,373,674.00	\$1,317,684.00	\$1,027,903.00	\$134,745.00	\$155,036.00
UBUNTU EDUCATION FUND Reg. No. 20043002210	\$769,240.00	\$355,986.00	\$365,963.00	\$218,487.00	\$7,950.00	\$139,526.00
ULTIMATE PLAYERS ASSOCIATION Reg. No. 20043003419	\$656,127.00	\$71,745.00	\$591,600.00	\$520,064.00	\$4,610.00	\$66,926.00
UNITED CHILDREN'S FUND, INC. Reg. No. 20033008485	\$310,802.00	\$310,525.00	\$214,532.00	\$163,409.00	\$37,716.00	\$13,407.00
UNITED STATES JUDO, INC. Reg. No. 20033005130	\$1,430,309.00	\$511,445.00	\$1,063,559.00	\$910,232.00	\$0.00	\$153,327.00
UNITED DAY CARE CENTER Reg. No. 20033002278	\$1,225,213.72	\$23,882.00	\$1,103,912.02	\$90,913.37	\$3,539.00	\$866,021.20

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
UNITED NATIONS FOUNDATION, INC. Reg. No. 20033003520	\$105,138,811.00	\$88,754,446.00	\$78,483,951.00	\$74,077,829.00	\$2,490,155.00	\$1,915,967.00
UNITED NEGRO COLLEGE FUND, INC. Reg. No. 20033004289	\$130,872,837.00	\$129,818,384.00	\$152,644,283.00	\$127,779,805.00	\$15,321,294.00	\$9,543,184.00
UNITED SENIORS ASSOCIATION, INC. Reg. No. 20033009766	\$26,599,389.00	\$25,325,997.00	\$26,490,329.00	\$24,841,652.00	\$776,490.00	\$872,187.00
UNITED SOCIETIES IN SPACE, INC. Reg. No. 20023008909	\$6,500.00	\$6,500.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
UNITED STATES ASSOCIATION FOR UNHCR Reg. No. 20033010642	\$2,379,565.00	\$2,379,109.00	\$2,635,198.00	\$1,761,391.00	\$687,925.00	\$185,882.00
UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20023004747	\$797,385.00	\$497,871.00	\$786,647.00	\$684,264.00	\$52,730.00	\$49,653.00
UNITED STATES COMMITTEE FOR THE UNITED NATIONS POPULATION FUND, INC. Reg. No. 20033006682	\$2,303,193.00	\$2,153,449.00	\$3,402,236.00	\$2,941,403.00	\$118,548.00	\$342,285.00
UNITED STATES DEPUTY SHERIFF'S ASSOCIATION Reg. No. 20033007068	\$1,991,163.00	\$0.00	\$1,928,973.00	\$573,188.00	\$1,116,369.00	\$239,416.00
UNITED STATES EQUESTRIAN TEAM FOUNDATION, INC. Reg. No. 20033001612	\$5,945,167.00	\$5,585,458.00	\$7,165,461.00	\$4,985,813.00	\$1,206,266.00	\$973,382.00
UNITED STATES FUND FOR UNICEF Reg. No. 20023005163	\$247,179,421.00	\$238,249,468.00	\$253,526,523.00	\$224,404,996.00	\$20,592,439.00	\$8,529,088.00
UNITED STATES HANDCYCLE FEDERATION Reg. No. 20043007691	\$13,705.00	\$12,705.00	\$13,325.00	\$0.00	\$0.00	\$5,125.00
UNITED STATES MUNICIPAL POLICE ASSOCIATION, INC. Reg. No. 20033007430	\$311,764.00	\$0.00	\$238,665.00	\$55,628.00	\$178,038.00	\$4,999.00
UNITED STATES OLYMPIC COMMITTEE Reg. No. 20033006430	\$83,665,587.00	\$25,471,674.00	\$134,988,288.00	\$100,625,023.00	\$8,824,849.00	\$25,538,416.00
UNITED STATES PUBLIC POLICY COUNCIL Reg. No. 20043004482	\$3,783,975.00	\$3,716,202.00	\$4,173,908.00	\$1,015,157.00	\$2,993,236.00	\$165,515.00
UNITED STATES SKI TEAM FOUNDATION Reg. No. 20023005930	\$7,514,459.00	\$7,465,492.00	\$7,515,492.00	\$4,499,159.00	\$2,216,321.00	\$711,400.00
UNITED STATES SPACE FOUNDATION Reg. No. 20023003060	\$4,077,070.00	\$755,956.00	\$3,862,041.00	\$2,745,980.00	\$93,193.00	\$1,022,868.00
UNITED STATES SWIMMING, INC. DBA: USA SWIMMING Reg. No. 20043008511	\$18,098,533.00	\$4,939,803.00	\$16,439,551.00	\$14,279,109.00	\$149,580.00	\$2,010,862.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
UNITED WAY OF GARFIELD COUNTY Reg. No. 20033002536	\$83,536.00	\$82,061.00	\$125,626.00	\$106,866.00	\$8,934.00	\$9,826.00
UNITED WAY OF LARIMER COUNTY, INC. Reg. No. 20023003467	\$3,137,132.00	\$3,120,417.00	\$3,373,489.00	\$2,788,758.00	\$472,925.00	\$111,806.00
UNITED WAY OF LOVELAND- BERTHOUD-ESTES PARK Reg. No. 20023003255	\$1,024,824.00	\$1,001,985.00	\$909,719.00	\$707,244.00	\$157,051.00	\$45,424.00
UNITED WAY OF MESA COUNTY, INC. Reg. No. 20023003588	\$817,471.00	\$786,611.00	\$823,748.00	\$631,778.00	\$109,511.00	\$74,157.00
UNITED WAY OF MORGAN COUNTY Reg. No. 20033001934	\$135,963.67	\$135,342.70	\$131,596.22	\$18,230.32	\$17,434.15	\$11,885.43
UNITED WAY OF PUEBLO COUNTY Reg. No. 20023008088	\$614,225.00	\$578,780.00	\$686,072.00	\$573,505.00	\$70,090.00	\$42,477.00
UNITED WAY OF WELD COUNTY INC. Reg. No. 20033002554	\$2,993,451.00	\$2,936,813.00	\$2,793,760.00	\$2,269,230.00	\$438,179.00	\$86,351.00
UNIVERSAL EDUCATION FOUNDATION Reg. No. 20023005253	\$4,861.00	\$4,670.00	\$3,736.00	\$112.00	\$220.00	\$1,937.00
UNIVERSAL LENDING FOUNDATION Reg. No. 20033007789	\$64,120.00	\$64,120.00	\$88,630.00	\$51,009.00	\$3.00	\$37,618.00
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH Reg. No. 20023008648	\$205,106,919.00	\$16,193.00	\$203,871,654.00	\$187,547,111.00	\$0.00	\$16,324,543.00
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH FOUNDATION Reg. No. 20023008515	\$500,047.00	\$0.00	\$275,683.00	\$226,410.00	\$0.00	\$49,273.00
UNIVERSITY OF COLORADO FOUNDATION Reg. No. 20023004300	\$89,262,501.00	\$75,128,546.00	\$100,269,069.00	\$80,030,062.00	\$13,450,579.00	\$6,788,428.00
UNIVERSITY OF COLORADO REAL ESTATE FOUNDATION Reg. No. 20043009316	\$18,500.00	\$2,500.00	\$24,088.00	\$0.00	\$0.00	\$24,088.00
UNIVERSITY OF DENVER (COLORADO SEMINARY) Reg. No. 20023003380	\$293,638,991.57	\$36,807,734.00	\$261,490,486.00	\$213,931,834.00	\$4,323,513.00	\$43,235,139.00
UNIVERSITY OF NEBRASKA FOUNDATION Reg. No. 20033001099	\$41,333,200.00	\$52,772,559.00	\$79,178,826.00	\$65,718,536.00	\$6,609,926.00	\$6,850,364.00
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INC. Reg. No. 20023004104	\$5,793,541.00	\$4,969,371.00	\$9,178,257.00	\$6,681,519.00	\$144,185.00	\$2,352,553.00
UNIVERSITY OF ST. THOMAS Reg. No. 20033007102	\$197,070,033.00	\$37,439,996.00	\$167,081,426.00	\$161,362,088.00	\$3,285,827.00	\$2,433,511.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
UNIVERSITY WOMEN'S CLUB OF THE UNIVERSITY OF COLORADO AT BOULDER Reg. No. 20033011601	\$14,476.00	\$6,254.00	\$16,222.00	\$16,222.00	\$0.00	\$0.00
UNOS FOUNDATION Reg. No. 20033004255	\$923,692.00	\$909,620.00	\$15,809.00	\$0.00	\$0.00	\$15,809.00
UPLIFT INTERNATIONALE Reg. No. 20033007563	\$40,270.00	\$40,068.00	\$47,004.00	\$43,270.00	\$0.00	\$3,734.00
URBAN LEAGUE OF THE PIKES PEAK REGION, INC. Reg. No. 20023004051	\$863,328.00	\$402,078.00	\$900,692.00	\$788,961.00	\$23,660.00	\$88,071.00
URBAN PEAK Reg. No. 20043005050	\$283,810.00	\$283,810.00	\$160,007.00	\$160,007.00	\$0.00	\$0.00
URBAN PEAK COLORADO SPRINGS Reg. No. 20023003654	\$957,919.00	\$713,537.00	\$481,831.00	\$384,131.00	\$46,906.00	\$50,794.00
URBAN PEAK DENVER Reg. No. 20023003653	\$2,297,525.00	\$815,276.00	\$2,202,439.00	\$1,582,653.00	\$252,460.00	\$367,326.00
URBAN PEAK HOUSING CORPORATION Reg. No. 20023003655	\$591,782.00	\$281,285.00	\$413,301.00	\$384,309.00	\$98.00	\$28,894.00
URBAN SERVANT CORPS Reg. No. 20033001935	\$202,069.00	\$63,800.00	\$203,262.00	\$176,498.00	\$0.00	\$26,764.00
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS Reg. No. 20043005883	\$1,753,304.00	\$1,751,985.00	\$690,631.00	\$494,955.00	\$46,359.00	\$149,317.00
USA CYCLING DEVELOPMENT FOUNDATION Reg. No. 20023003765	\$1,012,324.00	\$997,259.00	\$875,040.00	\$703,850.00	\$128,334.00	\$42,856.00
USA CYCLING, INC. Reg. No. 20023003400	\$11,231,720.00	\$4,236,994.00	\$10,643,543.00	\$9,645,992.00	\$241,471.00	\$756,080.00
USA SHOOTING, INC. Reg. No. 20023003249	\$3,552,097.00	\$2,823,741.00	\$3,260,289.00	\$2,159,822.00	\$918,864.00	\$181,603.00
USS MISSOURI MEMORIAL ASSOCIATION, INC. Reg. No. 20043007941	\$6,793,771.00	\$705,787.00	\$5,437,488.00	\$4,691,948.00	\$325,596.00	\$419,944.00
VAIL MOUNTAIN SCHOOL Reg. No. 20033005521	\$19,882,615.00	\$16,958,830.00	\$4,134,343.00	\$2,901,699.00	\$51,310.00	\$900,198.00
VAIL RELIGIOUS FOUNDATION Reg. No. 20033009983	\$223,153.00	\$56,694.00	\$251,952.00	\$210,376.00	\$28,838.00	\$12,738.00
VAIL VALLEY MEDICAL CENTER FOUNDATION Reg. No. 20043002129	\$830,423.00	\$810,818.00	\$2,831,093.00	\$2,818,338.00	\$6,117.00	\$6,638.00
VALLEY COMMUNITY FUND Reg. No. 20033002516	\$252,624.00	\$36,830.00	\$258,610.00	\$198,635.00	\$539.00	\$59,436.00
VALLEY SYMPHONY ASSOCIATION Reg. No. 20023004703	\$33,185.00	\$5,957.00	\$39,188.00	\$34,773.00	\$0.00	\$0.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
VALLEY-WIDE HEALTH SYSTEMS, INC. Reg. No. 20033004574	\$24,728,618.00	\$0.00	\$24,686,409.00	\$20,481,987.00	\$0.00	\$4,204,422.00
VANISHED CHILDREN'S ALLIANCE Reg. No. 20033003356	\$1,533,500.00	\$1,336,743.00	\$1,657,890.00	\$1,246,532.00	\$341,079.00	\$70,279.00
VARIETY CLUB OF COLORADO INC TENT 37 Reg. No. 20023003967	\$53,468.00	\$699.00	\$55,707.00	\$35,000.00	\$0.00	\$5,037.00
VASSAR ELEMENTARY SCHOOL PTA Reg. No. 20043009111	\$40,658.00	\$40,516.00	\$38,442.00	\$10,195.00	\$25,334.00	\$2,798.00
VECTOR FOUNDATION, LLC / MISSING CHILDREN TASK FORCE Reg. No. 20043007867	\$83,895.00	\$50,931.00	\$55,532.00	\$24,436.00	\$17,967.00	\$0.00
VELVET HILLS CHORUS, SWEET ADELINES INTERNATIONAL Reg. No. 20023006260	\$77,172.00	\$16,675.00	\$86,647.00	\$70,363.00	\$0.00	\$4,473.00
VERA'S FOLLY FOUNDATION INC Reg. No. 20023004185	\$6,502.00	\$0.00	\$28,249.00	\$0.00	\$0.00	\$28,249.00
VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO Reg. No. 20023007788	\$450,371.00	\$143,576.00	\$261,906.00	\$165,948.00	\$0.00	\$95,958.00
VETERANS OF FOREIGN WARS NATIONAL HOME Reg. No. 20043001119	\$3,092,595.00	\$2,314,922.00	\$5,633,868.00	\$3,851,447.00	\$486,847.00	\$1,295,574.00
VFW POST 101 Reg. No. 20023005351	\$201,388.00	\$90,063.00	\$119,298.00	\$4,754.00	\$76,965.00	\$37,579.00
VH1 SAVE THE MUSIC FOUNDATION Reg. No. 20023003199	\$4,764,577.00	\$4,173,522.00	\$3,899,576.00	\$2,655,530.00	\$831,247.00	\$412,799.00
VICTOR IMPROVEMENT ASSOCIATION Reg. No. 20023005329	\$3,366.00	\$1,628.00	\$3,633.00	\$0.00	\$0.00	\$1,241.00
VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20023004835	\$9,613,249.00	\$4,272,670.00	\$12,202,959.00	\$7,992,283.00	\$1,042,390.00	\$3,168,286.00
VIETNAM VETERANS OF AMERICA, INC. Reg. No. 20023005211	\$6,503,059.00	\$781,850.00	\$6,200,251.00	\$4,023,690.00	\$693,448.00	\$1,483,113.00
VIETNOW NATIONAL HEADQUARTERS Reg. No. 20023003897	\$3,929,534.00	\$3,911,823.00	\$3,812,788.00	\$237,349.00	\$3,496,851.00	\$78,588.00
VILLAGE ARTS COALITION Reg. No. 20023006092	\$14,966.00	\$1,323.00	\$8,432.00	\$6,305.00	\$0.00	\$2,127.00
VILLAGE HEARTBEAT Reg. No. 20043005098	\$231,938.00	\$159,519.00	\$110,060.00	\$94,435.00	\$5,208.00	\$10,417.00
VINCENTIAN CENTER FOR SPIRITUALITY AND WORK Reg. No. 20023007714	\$128,824.00	\$66,870.00	\$122,986.00	\$101,937.00	\$4,240.00	\$16,809.00



## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
VIOLENCE PREVENTION INSTITUTE/WOMEN'S CRISIS CENTER Reg. No. 20023004653	\$581,153.00	\$204,729.00	\$590,960.00	\$462,030.00	\$68,240.00	\$60,690.00
VISION AMERICA MOBILIZED, INC. Reg. No. 20033008967	\$486,365.00	\$492,051.00	\$525,699.00	\$355,667.00	\$0.00	\$170,032.00
VISIONQUEST ALLIANCE Reg. No. 20033008057	\$1,916,766.00	\$1,163,937.00	\$1,322,784.00	\$1,185,966.00	\$18,036.00	\$118,782.00
VISITING NURSE CORPORATION OF COLORADO, INC. Reg. No. 20033003435	\$8,178,555.00	\$40,879.00	\$8,178,555.00	\$2,273,430.00	\$0.00	\$5,905,125.00
VISUALLY IMPAIRED AND BLIND SKIERS OF THE COLORADO SPRINGS COMMUNITY Reg. No. 20023003179	\$74,345.00	\$63,345.00	\$25,493.00	\$16,847.00	\$50.00	\$8,596.00
VITAE CARING FOUNDATION Reg. No. 20033001993	\$2,529,535.00	\$2,282,669.00	\$6,132,600.00	\$4,788,706.00	\$925,049.00	\$418,845.00
VOICES FOR CHILDREN, INC. Reg. No. 20023003132	\$273,951.00	\$140,734.00	\$222,136.00	\$184,776.00	\$33,608.00	\$3,752.00
VOLUNTEER CONNECTION OF BOULDER COUNTY Reg. No. 20023003826	\$221,608.00	\$34,148.00	\$215,084.00	\$174,858.00	\$7,194.00	\$33,032.00
VOLUNTEER CORPS OF THE VAIL VALLEY MEDICAL CENTER Reg. No. 20043001425	\$83,027,865.00	\$2,707,628.00	\$77,877,306.00	\$66,580,630.00	\$306,834.00	\$10,989,842.00
VOLUNTEERS FOR OUTDOOR COLORADO Reg. No. 20023003120	\$599,469.00	\$426,624.00	\$547,785.00	\$442,844.00	\$60,599.00	\$44,342.00
VSA ARTS OF COLORADO Reg. No. 20033001863	\$183,873.00	\$3,591.00	\$209,661.00	\$138,362.00	\$23,708.00	\$47,591.00
W.O.L.F., A NON-PROFIT CORPORATION Reg. No. 20033001711	\$260,900.00	\$250,000.00	\$260,900.00	\$252,000.00	\$2,900.00	\$5,000.00
WALDORF SCHOOL ASSOCIATION OF BOULDER INC Reg. No. 20033007599	\$3,269,590.00	\$474,367.00	\$3,085,951.00	\$2,327,780.00	\$155,730.00	\$602,441.00
WALK IN THE WORD Reg. No. 20043003018	\$1,988,149.00	\$1,535,212.00	\$2,087,634.00	\$1,497,985.00	\$145,141.00	\$444,508.00
WALKER CANCER RESEARCH INSTITUTE, INC. Reg. No. 20043006314	\$5,295,963.00	\$4,957,751.00	\$4,997,123.00	\$2,075,792.00	\$2,825,530.00	\$95,801.00
WARDER ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION Reg. No. 20023007759	\$69,218.00	\$723.00	\$0.00	\$0.00	\$0.00	\$0.00
WARREN VILLAGE, INC. Reg. No. 20023006741	\$2,901,079.00	\$1,207,594.00	\$2,806,960.00	\$2,384,827.00	\$169,638.00	\$252,495.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WASHINGTON CHILDRENS CENTER INC Reg. No. 20023004045	\$473,752.00	\$300.00	\$541,226.00	\$446,642.00	\$0.00	\$94,584.00
WASHINGTON STATE UNIVERSITY FOUNDATION Reg. No. 20023007043	\$36,505,923.00	\$29,671,743.00	\$31,117,719.00	\$26,962,235.00	\$3,285,054.00	\$870,430.00
WASHINGTON, D.C. MLK, JR. NATIONAL MEMORIAL PROJECT FOUNDATION, INC. Reg. No. 20023006740	\$2,139,997.00	\$1,836,729.00	\$2,580,828.00	\$1,243,699.00	\$671,070.00	\$666,059.00
WATER FOR PEOPLE Reg. No. 20023003175	\$1,719,790.00	\$1,359,408.00	\$1,582,080.00	\$1,293,727.00	\$199,158.00	\$89,195.00
WATERKEEPER ALLIANCE Reg. No. 20043009421	\$1,286,079.00	\$1,304,211.00	\$1,251,263.00	\$878,549.00	\$229,059.00	\$143,655.00
WAY-FM MEDIA GROUP, INC. Reg. No. 20043001957	\$3,762,787.00	\$3,212,895.00	\$3,326,639.00	\$2,515,568.00	\$167,548.00	\$643,523.00
WEBB-WARING INSTITUTE FOR CANCER, AGING AND ANTIOXIDANT RESEARCH Reg. No. 20033007907	\$3,384,724.00	\$2,234,683.00	\$3,131,859.00	\$2,373,170.00	\$247,442.00	\$511,247.00
WELD COUNTY LEGAL SERVICES, INC. Reg. No. 20033003396	\$18,450.11	\$17,755.00	\$21,246.39	\$21,246.39	\$0.00	\$0.00
WELD COUNTY YOUTH ALTERNATIVES Reg. No. 20033003083	\$366,392.00	\$195,574.00	\$381,945.00	\$326,585.00	\$23,393.00	\$31,967.00
WELD FOOD BANK Reg. No. 20023005139	\$6,794,336.00	\$6,442,466.00	\$6,685,234.00	\$6,591,262.00	\$60,270.00	\$33,702.00
WELLINGTON LIBRARY FRIENDS Reg. No. 20033007178	\$1,985.50	\$178.00	\$3,665.69	\$2,005.22	\$1,218.22	\$25.00
WELLSPRING SENIOR FOUNDATION, INC. Reg. No. 20033005365	\$56,747.00	\$24,747.00	\$52,371.00	\$21,223.00	\$13,701.00	\$17,447.00
WELLSTONE ACTION Reg. No. 20033005750	\$1,660,568.00	\$1,477,952.00	\$1,261,445.00	\$348,217.00	\$723,070.00	\$190,158.00
WELLSTONE ACTION FUND Reg. No. 20033005749	\$288,177.00	\$273,305.00	\$101,123.00	\$44,320.00	\$14,326.00	\$42,477.00
WEST GRAND COMMUNITY EDUCATIONAL FOUNDATION Reg. No. 20043000688	\$24,180.18	\$12,800.00	\$11,576.33	\$3,041.47	\$2,968.99	\$4,276.87
WEST ROUTT RURAL HEALTH COUNCIL, INC. Reg. No. 20033003334	\$363,300.00	\$10,063.00	\$428,500.00	\$422,852.00	\$0.00	\$5,648.00
WESTERN CO CENTER FOR THE ARTS Reg. No. 20023008911	\$318,581.00	\$61,837.00	\$408,383.00	\$107,515.00	\$0.00	\$300,868.00
WESTERN COLORADO BOTANICAL SOCIETY Reg. No. 20023008188	\$205,948.00	\$106,270.00	\$210,651.00	\$154,274.00	\$10,995.00	\$45,382.00
WESTERN COLORADO COMMUNITY FOUNDATION Reg. No. 20033000592	\$1,678,771.00	\$1,487,948.00	\$387,033.00	\$354,018.00	\$0.00	\$33,015.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WESTERN COLORADO CONGRESS Reg. No. 20023003581	\$464,493.00	\$421,474.00	\$443,286.00	\$326,104.00	\$28,661.00	\$84,271.00
WESTERN COLORADO COUNCIL, BOY SCOUTS OF AMERICA Reg. No. 20023006199	\$353,809.00	\$145,071.00	\$361,752.00	\$314,724.00	\$25,323.00	\$21,705.00
WESTERN COLORADO HEALTH NETWORK Reg. No. 20033003345	\$991,978.00	\$117,541.00	\$458,610.00	\$380,250.00	\$15,270.00	\$63,090.00
WESTERN COLORADO INTERPRETIVE ASSOCIATION, INC. Reg. No. 20033007033	\$108,327.00	\$1,017.00	\$121,192.00	\$88,704.00	\$0.00	\$32,488.00
WESTERN ENDOWMENT SUBSISTENCE TRUST Reg. No. 20033005248	\$14,663.75	\$14,595.00	\$1,607.97	\$1,000.00	\$607.97	\$0.00
WESTERN MUSEUM OF MINING AND INDUSTRY Reg. No. 20023003621	\$356,116.00	\$181,362.00	\$395,728.00	\$278,629.00	\$7,103.00	\$109,996.00
WESTERN SLOPE CENTER FOR CHILDREN Reg. No. 20023004124	\$585,754.00	\$418,352.00	\$222,777.00	\$184,210.00	\$214.00	\$38,353.00
WESTERN SLOPE ENVIRONMENTAL RESOURCE COUNCIL Reg. No. 20043007351	\$117,997.00	\$32,324.00	\$155,220.00	\$59,510.00	\$494.00	\$95,216.00
WESTERN SLOPE STUDY GROUP Reg. No. 20043006120	\$129,008.00	\$70,675.00	\$138,051.00	\$126,007.00	\$0.00	\$12,044.00
WESTERN STATE COLLEGE FOUNDATION Reg. No. 20023003917	\$1,397,058.00	\$1,284,953.00	\$1,511,248.00	\$1,268,735.00	\$128,019.00	\$114,494.00
WESTERN STATES ARTS FEDERATION (WESTAF) Reg. No. 20023003137	\$1,949,920.00	\$13,077.00	\$1,969,868.00	\$1,575,894.00	\$0.00	\$393,974.00
WET MOUNTAIN VALLEY ARTS COUNCIL Reg. No. 20023003271	\$76,393.48	\$22,207.00	\$80,866.98	\$0.00	\$0.00	\$0.00
WHEAT RIDGE MINISTRIES Reg. No. 20023003990	\$2,294,897.00	\$2,608,006.00	\$3,503,973.00	\$2,093,428.00	\$981,012.00	\$429,533.00
WHEELER OPERA HOUSE ASSOCIATION Reg. No. 20023003647	\$103,899.00	\$58,323.00	\$137,109.00	\$122,556.00	\$54.00	\$14,499.00
WHITE BISON, INC. Reg. No. 20023003756	\$987,916.00	\$33,492.00	\$1,033,900.00	\$819,821.00	\$49,305.00	\$164,774.00
WHITE HOUSE HISTORICAL ASSOCIATION Reg. No. 20023006808	\$7,988,905.00	\$463,555.00	\$6,527,106.00	\$2,597,678.00	\$263,601.00	\$2,888,077.00
WHITNEY MUSEUM OF AMERICAN ART Reg. No. 20043008554	\$26,208,155.00	\$21,771,568.00	\$28,587,429.00	\$18,612,987.00	\$2,609,641.00	\$7,364,801.00
WHIZ KIDS TUTORING Reg. No. 20033002598	\$318,131.54	\$286,956.64	\$321,870.54	\$231,634.75	\$20,540.17	\$69,695.62
WILD BEAR CENTER FOR NATURE DISCOVERY Reg. No. 20033006752	\$173,488.00	\$74,528.00	\$172,326.00	\$136,187.00	\$10,757.00	\$25,382.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WILD FOREVER FOUNDATION Reg. No. 20023005210	\$18,103.00	\$5,369.00	\$14,245.00	\$11,779.00	\$1,107.00	\$1,359.00
WILDERNESS OPPORTUNITIES Reg. No. 20023005063	\$65,758.00	\$24,905.00	\$45,143.00	\$24,977.00	\$0.00	\$7,189.00
WILDERNESS EDUCATION INSTITUTE Reg. No. 20033005009	\$160,838.69	\$24,517.00	\$169,734.08	\$143,004.28	\$7,069.00	\$19,660.80
WILDERNESS MEDICAL SOCIETY Reg. No. 20023005499	\$830,711.00	\$27,038.00	\$851,074.00	\$771,448.00	\$1,338.00	\$78,288.00
WILDERNESS ON WHEELS FOUNDATION Reg. No. 20033001346	\$69,757.00	\$68,329.00	\$73,078.00	\$70,450.00	\$1,150.00	\$1,478.00
WILDLIFE CONSERVATION SOCIETY Reg. No. 20033001985	\$148,647,630.00	\$38,393,479.00	\$139,510,005.00	\$123,929,532.00	\$5,536,100.00	\$10,044,373.00
WILDLIFE WAYSTATION Reg. No. 20033009873	\$3,628,813.00	\$2,926,913.00	\$3,534,901.00	\$2,557,263.00	\$638,424.00	\$339,214.00
WILDWOOD SCHOOL, INC. Reg. No. 20033009975	\$49,937.00	\$600.00	\$266,199.00	\$20,528.00	\$0.00	\$245,671.00
WILL ROGERS MOTION PICTURE PIONEERS FOUNDATION Reg. No. 20043007121	\$7,053,542.00	\$6,949,297.00	\$2,581,245.00	\$2,144,601.00	\$271,468.00	\$165,176.00
WILLIAM J. PALMER PARKS FOUNDATION, INC. Reg. No. 20023003419	\$424,415.89	\$207,697.00	\$447,357.00	\$414,112.00	\$0.00	\$33,245.00
WILLIAM TAYLOR FOUNDATION Reg. No. 20043003162	\$851,000.00	\$394,000.00	\$141,678.00	\$99,173.00	\$14,169.00	\$28,336.00
WINGS FOUNDATION, INC. Reg. No. 20023004471	\$180,208.00	\$76,471.00	\$202,146.00	\$186,251.00	\$4,387.00	\$11,508.00
WINGSHADOW, INC. Reg. No. 20023003073	\$1,093,730.00	\$799,139.00	\$1,032,575.00	\$740,219.00	\$144,507.00	\$147,849.00
WOMEN FOR WOMEN INTERNATIONAL Reg. No. 20033003597	\$5,606,795.00	\$4,746,918.00	\$5,754,035.00	\$4,410,289.00	\$512,573.00	\$831,173.00
WOMEN OF COURAGE, INC Reg. No. 20023005388	\$97,854.00	\$97,833.00	\$104,397.00	\$55,556.00	\$0.00	\$41,404.00
WOMEN'S BEAN PROJECT Reg. No. 20023003758	\$624,287.00	\$439,528.00	\$468,229.00	\$276,664.00	\$681.00	\$190,884.00
WOMEN'S RESOURCE AGENCY, INC. Reg. No. 20023003111	\$288,196.00	\$155,039.00	\$354,727.00	\$330,037.00	\$5,171.00	\$19,519.00
WOMEN'SVISION FOUNDATION Reg. No. 20033002271	\$509,228.00	\$21,075.00	\$521,492.00	\$219,143.00	\$136,709.00	\$165,640.00
WOODMEN-ROBERTS ELEMENTARY PTA Reg. No. 20023008086	\$50,733.00	\$4,290.00	\$52,308.00	\$47,606.00	\$0.00	\$4,702.00
WORK OPTIONS FOR WOMEN Reg. No. 20023003227	\$796,244.00	\$227,071.00	\$651,997.00	\$549,373.00	\$53,867.00	\$48,757.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WORKING TOGETHER Reg. No. 20033001632	\$20,916.00	\$20,778.00	\$15,891.00	\$14,233.00	\$0.00	\$1,658.00
WORKING WITH ARTISTS Reg. No. 20043007164	\$76,511.00	\$8,354.00	\$72,275.00	\$65,047.50	\$2,891.00	\$4,336.50
WORKOUT, LTD. Reg. No. 20023003178	\$609,445.00	\$403,381.00	\$682,281.00	\$576,034.00	\$24,681.00	\$81,566.00
WORKPLACE INFLUENCE, INC. Reg. No. 20023003801	\$143,727.00	\$143,392.00	\$142,765.00	\$79,133.00	\$30,830.00	\$32,802.00
WORLD CHILDREN'S FUND Reg. No. 20023008651	\$7,637,758.00	\$7,570,011.00	\$7,674,767.00	\$6,580,514.00	\$496,205.00	\$615,397.00
WORLD CONFERENCE OF RELIGIONS FOR PEACE, INC. Reg. No. 20023009037	\$4,447,773.00	\$4,269,244.00	\$4,739,476.00	\$3,399,898.00	\$692,684.00	\$646,894.00
WORLD EDUCATION, INC. Reg. No. 20033005738	\$26,730,243.00	\$7,909,859.00	\$26,571,301.00	\$22,574,945.00	\$115,397.00	\$3,880,959.00
WORLD EMERGENCY RELIEF Reg. No. 20033004829	\$49,239,110.00	\$48,831,614.00	\$49,251,264.00	\$47,877,840.00	\$828,778.00	\$544,646.00
WORLD HELP Reg. No. 20033001421	\$14,450,282.00	\$14,138,419.00	\$14,357,156.00	\$13,033,849.00	\$416,463.00	\$906,844.00
WORLD HOPE INTERNATIONAL, INC. Reg. No. 20033004167	\$3,555,798.00	\$3,538,950.00	\$3,368,806.00	\$2,642,961.00	\$347,287.00	\$378,558.00
WORLD OCEAN SCHOOL Reg. No. 20043009302	\$305,610.00	\$305,838.00	\$75,137.00	\$43,802.00	\$24,096.00	\$7,239.00
WORLD RESOURCES INSTITUTE Reg. No. 20023005873	\$12,233,781.00	\$9,362,367.00	\$19,691,442.00	\$16,078,713.00	\$1,908,181.00	\$1,704,548.00
WORLD WILDLIFE FUND, INC. Reg. No. 20023005803	\$105,928,516.00	\$85,985,319.00	\$94,106,425.00	\$75,156,178.00	\$12,212,283.00	\$6,737,964.00
WORLDSERVE MINISTRIES Reg. No. 20033009456	\$6,541,376.00	\$6,405,640.00	\$6,517,229.00	\$5,995,587.00	\$284,119.00	\$237,523.00
WORLDVIEW RESOURCE GROUP Reg. No. 20033007248	\$84,046.00	\$75,400.00	\$29,205.00	\$10,309.00	\$1,491.00	\$17,405.00
WOW! CHILDREN'S MUSEUM Reg. No. 20023003713	\$383,862.00	\$86,876.00	\$322,122.00	\$239,914.00	\$40,382.00	\$41,826.00
WRAY AREA FOUNDATION, INC Reg. No. 20033008879	\$9,043.00	\$7,506.00	\$7,948.00	\$0.00	\$0.00	\$0.00
WRAY COMMUNITY HOSPITAL FOUNDATION Reg. No. 20033007520	\$9,080.00	\$705.00	\$30,914.00	\$30,914.00	\$0.00	\$0.00
WSA BLUE PLANET FOUNDATION Reg. No. 20023003457	\$42.00	\$0.00	\$382.00	\$0.00	\$0.00	\$382.00
YAMPA VALLEY COMMUNITY FOUNDATION, INC. Reg. No. 20033003351	\$1,764,128.00	\$551,937.00	\$970,526.00	\$579,234.00	\$0.00	\$221,157.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
YAMPA VALLEY LAND TRUST, INC. Reg. No. 20043009000	\$4,064,267.00	\$3,551,262.00	\$3,995,293.00	\$3,957,740.00	\$1,854.00	\$35,699.00
YAMPA VALLEY MEDICAL CENTER Reg. No. 20033003330	\$45,200,392.00	\$282,622.00	\$42,382,957.00	\$36,377,967.00	\$0.00	\$6,004,990.00
YAMPA VALLEY PARTNERS Reg. No. 20043007186	\$61,859.96	\$57,900.00	\$61,589.96	\$0.00	\$0.00	\$61,589.96
YAMPA VALLEY STREAM IMPROVEMENT CHARITABLE TRUST Reg. No. 20043003123	\$13,822.10	\$13,822.10	\$6,978.26	\$6,978.26	\$0.00	\$0.00
YEAR ONE INC Reg. No. 20033004625	\$1,325,979.00	\$120,704.00	\$1,474,285.00	\$1,355,817.00	\$48,579.00	\$69,889.00
YESOD FOUNDATION Reg. No. 20033007671	\$173,949.00	\$85,265.00	\$133,006.00	\$85,800.00	\$1,574.00	\$45,632.00
YMCA OF BOULDER VALLEY Reg. No. 20033004851	\$6,953,521.00	\$354,351.00	\$6,924,703.00	\$5,879,102.00	\$71,371.00	\$974,230.00
YMCA OF METROPOLITAN DENVER Reg. No. 20023003824	\$14,904,106.00	\$1,746,168.00	\$16,552,273.00	\$14,303,438.00	\$207,760.00	\$1,966,075.00
YMCA OF PUEBLO Reg. No. 20033003848	\$2,283,266.00	\$646,845.00	\$1,881,358.00	\$1,452,584.00	\$25,794.00	\$339,776.00
YMCA OF THE ROCKIES Reg. No. 20023003536	\$22,568,727.00	\$1,576,280.00	\$20,999,079.00	\$18,269,248.00	\$151,804.00	\$2,578,027.00
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION Reg. No. 20023003147	\$1,005,944.00	\$579,239.00	\$1,244,333.00	\$900,184.00	\$149,405.00	\$45,605.00
YOUNG AMERICANS EDUCATION FOUNDATION Reg. No. 20023003180	\$2,145,921.00	\$1,740,222.00	\$1,836,713.00	\$1,518,859.00	\$65,036.00	\$252,818.00
YOUNG AUDIENCES, INC., DENVER AREA CHAPTER Reg. No. 20023003027	\$318,043.00	\$126,425.00	\$324,070.00	\$242,717.00	\$30,555.00	\$43,796.00
YOUNG LIFE Reg. No. 20033005503	\$157,024,040.00	\$123,759,791.00	\$154,833,802.00	\$127,021,627.00	\$9,703,117.00	\$17,712,039.00
YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION Reg. No. 20023003948	\$16,872,725.00	\$3,817,360.00	\$14,465,232.00	\$12,562,803.00	\$110,714.00	\$1,657,761.00
YOUNG MUSICIANS FOUNDATION OF COLORADO Reg. No. 20033007911	\$32,621.00	\$29,610.00	\$22,071.00	\$20,930.00	\$0.00	\$1,141.00
YOUNG MUSICIANS OPPORTUNITY OF COLORADO, INC. Reg. No. 20043003588	\$23,846.00	\$7,766.00	\$19,385.00	\$18,702.00	\$0.00	\$683.00
YOUNG TRACKS, INC. Reg. No. 20033003425	\$794,391.00	\$30,764.00	\$760,941.00	\$723,001.00	\$4,738.00	\$33,202.00

## Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/03, 12/31/03

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
YOUTH DEVELOPMENT FUND, INC. Reg. No. 20033008389	\$4,080,467.00	\$4,080,467.00	\$3,973,317.00	\$350,515.00	\$3,447,714.00	\$175,088.00
YOUTH FOR CHRIST INTERNATIONAL MINISTRIES Reg. No. 20033002933	\$2,700,738.00	\$2,589,857.00	\$2,686,971.00	\$619,710.00	\$76,203.00	\$275,968.00
YOUTH FOR UNDERSTANDING USA INC Reg. No. 20033009126	\$11,612,678.00	\$143,930.00	\$10,136,033.00	\$7,500,297.00	\$52,904.00	\$2,582,832.00
YOUTH WITH A VISION (AKA YOUTH WAV) Reg. No. 20043008588	\$80,993.00	\$53,058.00	\$77,520.00	\$0.00	\$0.00	\$0.00
YOUTH BIZ, INC. Reg. No. 20033002534	\$534,126.00	\$457,126.00	\$644,364.00	\$566,266.00	\$31,073.00	\$47,025.00
YWCA OF BOULDER COUNTY Reg. No. 20023006070	\$970,246.00	\$526,991.00	\$643,319.00	\$551,558.00	\$929.00	\$90,832.00
YWCA OF PUEBLO Reg. No. 20023005622	\$949,347.00	\$132,599.00	\$951,360.00	\$756,086.00	\$31,771.00	\$163,503.00
YWCA OF THE U.S.A., NATIONAL BOARD Reg. No. 20043007375	\$2,332,926.00	\$2,332,926.00	\$5,560,405.00	\$4,303,720.00	\$39,581.00	\$1,217,104.00
ZENKO INTERNATIONAL Reg. No. 20023007411	\$69,367.00	\$8,561.00	\$56,330.00	\$48,213.00	\$0.00	\$0.00
ZERGER ELEMENTARY PTSA Reg. No. 20023008255	\$20,915.59	\$65.00	\$19,376.13	\$14,421.49	\$0.00	\$4,954.64
ZONTA DENVER SERVICE, INC. Reg. No. 20043000002	\$109,768.00	\$0.00	\$61,308.00	\$47,800.00	\$0.00	\$13,508.00
ZOOMERS, INC. Reg. No. 20023005455	\$407,683.00	\$7,123.00	\$422,825.00	\$308,418.00	\$0.00	\$114,407.00
	<b>\$27,658,384,994.97</b>	<b>\$14,243,422,698.68</b>	<b>\$26,414,857,622.15</b>	<b>\$22,081,706,089.28</b>	<b>\$1,704,536,608.33</b>	<b>\$2,494,161,517.37</b>

## APPENDIX

### Is Your Donation Tax-Deductible?

Source: IRS Publication 557, "Tax-Exempt Status for Your Organization."

Section of 1986 Code	Description of Organization	General Nature of Activities	Application Form No.	Annual Return Required to Be Filed	Contributions Allowable
501(c)(1)	Corporations Organized Under Act of Congress (including Federal Credit Unions)	Instrumentalities of the United States	No Form	None	Yes, if made for exclusively public purposes
501(c)(2)	Title-Holding Corporation for Exempt Organization	Holding Title to Property of an Exempt Organization	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(3)	Religious, Educational, Charitable, Scientific, Literary, Testing for Public Safety, to Foster National or International Amateur Sports Competition, or Prevention of Cruelty to Children or Animals Organizations	Activities of nature implied by description of class of organization	1023	990 <sup>1</sup> or 990EZ <sup>b</sup> , or 990-PF	Yes, generally
501(c)(4)	Civic Leagues, Social Welfare Organizations, and Local Associations of Employees	Promotion of community welfare; charitable, educational or recreational	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No, generally <sup>2,3</sup>
501(c)(5)	Labor, Agricultural, and Horticultural Organizations	Educational or instructive, the purpose being to improve conditions of work, and to improve products and efficiency	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(6)	Business Leagues, Chambers of Commerce, Real Estate Boards, Etc.	Improvement of business conditions of one or more lines of business	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(7)	Social and Recreation Clubs	Pleasure, recreation, social activities	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(8)	Fraternal Beneficiary Societies and Associations	Lodge providing for payment of life, sickness, accident, or other benefits to members	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	Yes, if for certain Sec. 501(c)(3) purposes
501(c)(9)	Voluntary Employees' Beneficiary Associations	Providing for payment of life, sickness, accident, or other benefits to members	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(10)	Domestic Fraternal Societies and Associations	Lodge devoting its net earnings to charitable, fraternal, and other specified purposes. No life, sickness, or accident benefits to members	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	Yes, if for certain Sec. 501(c)(3) purposes
501(c)(11)	Teachers' Retirement Fund Associations	Teachers' association for payment of retirement benefits	No Form <sup>b</sup>	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(12)	Benevolent Life Insurance Associations, Mutual Ditch or Irrigation Companies, Mutual or Cooperative Telephone Companies, Etc.	Activities of a mutually beneficial nature similar to those implied by the description of class of organization	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(13)	Cemetery Companies	Burials and incidental activities	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	Yes, generally
501(c)(14)	State-Chartered Credit Unions, Mutual Reserve Funds	Loans to members	No Form <sup>b</sup>	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(15)	Mutual Insurance Companies or Associations	Providing insurance to members substantially at cost	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(16)	Cooperative Organizations to Finance Crop Operations	Financing crop operations in conjunction with activities of a marketing or purchasing association	No Form <sup>b</sup>	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(17)	Supplemental Unemployment Benefit Trusts	Provides for payment of supplemental unemployment compensation benefits	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(18)	Employee-Funded Pension Trust (created before June 25, 1959)	Payment of benefits under a pension plan funded by employees	No Form <sup>b</sup>	990 <sup>1</sup> or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(19)	Post or Organization of Past or Present Members of the Armed Forces	Activities implied by nature of organization	1024	990 <sup>1</sup> or 990EZ <sup>b</sup>	No, generally <sup>4</sup>
501(c)(21)	Black Lung Benefit Trusts	Funded by coal mine operators to satisfy their liability for disability or death due to black lung disease	No Form <sup>b</sup>	990-BL	No <sup>c</sup>
501(c)(22)	Withdrawal Liability Payment Fund	To provide funds to meet the liability of employers withdrawing from a multi-employer pension fund	No Form <sup>b</sup>	990 or 990EZ <sup>b</sup>	No <sup>c</sup>
501(c)(23)	Veterans Organization (created before 1880)	To provide insurance and other benefits to veterans	No Form <sup>b</sup>	990 or 990EZ <sup>b</sup>	No, generally <sup>4</sup>



Section of 1986 Code	Description of Organization	General Nature of Activities	Application Form No.	Annual Return Required to Be Filed	Contributions Allowable
501(c)(25)	Title-Holding Corporations or Trusts with Multiple Parents	Holding title and paying over income from property to 35 or fewer parents or beneficiaries	1024	990 or 990EZ	No
501(c)(26)	State-Sponsored Organization Providing Health Coverage for High-Risk Individuals	Provides health care coverage to high-risk individuals.	No Form <sup>6</sup>	990 <sup>1</sup> or 990EZ <sup>8</sup>	No
501(c)(27)	State-Sponsored Workers' Compensation Reinsurance Organization	Reimburses members for losses under workers' compensation acts	No Form <sup>6</sup>	990 <sup>1</sup> or 990EZ <sup>8</sup>	No
501(d)	Religious and Apostolic Associations	Regular business activities, Communal religious community	No Form	1065 <sup>9</sup>	No <sup>2</sup>
501(e)	Cooperative Hospital Service Organizations	Performs cooperative services for hospitals	1023	990 <sup>1</sup> or 990EZ <sup>8</sup>	Yes
501(f)	Cooperative Service Organizations of Operating Educational Organizations	Performs collective investment services for educational organizations	1023	990 <sup>1</sup> or 990EZ <sup>8</sup>	Yes
501(k)	Child Care Organization	Provides care for children	1023	990 or 990EZ <sup>8</sup>	Yes
501(n)	Charitable Risk Pools	Pools certain insurance risks of 501(c)(3) organizations	1023	990 <sup>1</sup> or 990EZ <sup>8</sup>	Yes
521(a)	Farmers' Cooperative Associations	Cooperative marketing and purchasing for agricultural producers	1028	990-C	No
527	Political organizations	A party, committee, fund, association, etc. that directly or indirectly accepts contributions or makes expenditures for political campaigns	No Form	1120-POL <sup>10</sup> 990 or 990EZ <sup>8</sup>	No

<sup>1</sup>For exceptions to the filing requirement, see chapter 2 and the form instructions.

<sup>2</sup>An organization exempt under a subsection of Code sec. 501 other than 501(c)(3) may establish a charitable fund, contributions to which are deductible. Such a fund must itself meet the requirements of section 501(c)(3) and the related notice requirements of Section 508(a).

<sup>3</sup>Contributions to volunteer fire companies and similar organizations are deductible, but only if made for exclusively public purposes.

<sup>4</sup>Deductible as a business expense to the extent allowed by Code section 192.

<sup>5</sup>Deductible as a business expense to the extent allowed by Code section 194A.

<sup>6</sup>Application is by letter to the address shown on Form 8718. A copy of the organizing document should be attached and the letter should be signed by an officer.

<sup>7</sup>Contributions to these organizations are deductible only if 90% or more of the organization's members are war veterans.

<sup>8</sup>For limits on the use of Form 990EZ, see chapter 2 and the general instructions for Form 990EZ (or Form 990).

<sup>9</sup>Although the organization files a partnership return, all distributions are deemed dividends. The members are not entitled to **pass-through** treatment of the organization's income or expenses.

<sup>10</sup>Form 1120-POL is required only if the organization had taxable income as defined in IRC 527(c). For tax years beginning after June 30, 2000, a political organization that has gross receipts of \$25,000 or more for the tax year must file Form 1120-POL, even if it has no taxable income.