

STATE OF COLORADO

Department of State

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Gigi Dennis
Secretary of State

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December 7, 2005

Dear Friends,

I am pleased to present this year's edition of the Annual Report on Charitable Solicitations. As the holiday season kicks off and many of you begin to examine your philanthropic goals for the year, I hope you will use this report to assist you in making wise giving decisions.

The report serves three main functions. First, it summarizes the information provided by paid solicitors in solicitation campaign financial reports filed from December 1, 2004 to November 30, 2005. It shows the percentage of your charitable contribution that reaches your favorite charity when you donate through a paid solicitor, and it details the amount that is absorbed by paid solicitor fees, commissions, and other campaign expenses. Second, it helps potential donors judge how efficiently registered public charities are using donations from the public. And finally, it provides a reference for charities that are considering contracting with a paid solicitor by letting them compare results of past solicitation campaigns.

Since the catastrophes of 911, the Indian Ocean Tsunami, and Hurricane Katrina, much public attention has been focused on the need for increased accountability and transparency in charities. The Secretary of State's website helps promote such transparency by providing information about charities to potential donors. I would like to urge all Colorado residents to give generously to their favorite charities. Please remember that most charities are doing great work, are deserving of our support, and rely upon your donations to fund their activities. Use this report to confirm which solicitation campaigns and charities will make good use of your donations, and contact my office if an unregistered solicitor or charity asks you for a donation.

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

I hope this report will be useful as you consider your charitable donations this year.

Best wishes for a successful and happy New Year.

Sincerely,

Gigi Dennis
Colorado Secretary of State

COLORADO SECRETARY OF STATE'S OFFICE



ANNUAL REPORT ON CHARITABLE SOLICITATIONS

2005

Part 1

REPORT HIGHLIGHTS

- Gross Proceeds of Solicitation Campaigns: \$164,290,565.26
- Total Net Proceeds to Charity: \$78,012,076.00
- Average Percent of Total Gross Proceeds to Charity: 47.5%
- Highest Percent of Gross Proceeds to Charity (single campaign): 100%
- Lowest Percent of Gross Proceeds to Charity (single campaign): -267.28%

- Results of Campaign with Highest Gross. Pep Direct, Inc., on behalf of Paralyzed Veterans of America (PVA) (11/01/03-10/31/04):
 - Gross Proceeds: \$64,051,110.00
 - Expenses: \$23,933,234.00
 - Net to the Charity: \$40,117,876.00
 - Percent of Gross realized by the charity: 62.63%

- Registered Charities – 3,829 (as of 11/28/05)
- Registered Paid Solicitors – 151 (as of 11/28/05)
 - Solicitation Notices Filed – 205 (12/01/04-11/30/05)
 - Campaign Reports Filed – 254 (12/01/04 – 11/30/05)
- Registered Professional Fundraising Consultants – 61 (as of 11/28/05)

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 \$164 million in donations on behalf of their clients in 2005, which was \$68 million more than in 2004. Of this total, \$78 million reached the charitable organizations after expenses for the campaigns were deducted, which represents 47.5% of the total donations, down from 55.0% in 2004.

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 2005 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, 2004 – November 30, 2005. It is based on the results of 254 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 3,829 charitable organizations, 151 paid solicitors, and 61 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 with the Internal Revenue Service. 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?

PURPOSE OF THE REPORT

The purpose of the 2005 Annual Report on Charitable Giving is to provide valuable 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. The report 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 as they make their giving decisions*, which will lead to *increased donations for legitimate and efficient 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, 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, such as Charity Navigator, Wall Watchers' MinistryWatch, and the Evangelical Council for Financial Responsibility 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

Even though donors can usually rely on charities to be good stewards of their donations and to operate an efficient organization, it is still very important to be informed and cautious when considering your charitable giving options, especially in response to telephone solicitations. Unscrupulous solicitors rely on the fact that many donors do not monitor the use of their donations, so unsuspecting donors usually do not even become aware of the fact that their generous and heart-felt contributions may have been wasted. Your charitable contributions should actually reach the people in need of your assistance. 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 questions or request materials by mail.

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 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.
- ❑ Determine how much of your donation will actually go 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 the annual registration statements it files with the Secretary of State, the federal annual information returns it files with the Internal Revenue Service (Form 990, 990-EZ, or 990-PF), and/or the charity's own financial statements (an audited or reviewed financial statement is best, although smaller charities may not be able to afford such accounting services).

- ❑ 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, (303) 894-2200
- ❑ Colorado Attorney General, www.ago.state.co.us, 1-800-222-4444
- ❑ Federal Trade Commission - www.ftc.gov/bcp/online/edcams/charityfraud/index.html, 1-877-FTC-HELP (382-4357)
- ❑ Internal Revenue Service – www.irs.gov, 1-877-829-5500
- ❑ GuideStar – www.guidestar.org
- ❑ Charity Evaluations (“Watchdogs”)
 - Wise Giving Alliance – www.give.org
 - American Institute of Philanthropy - www.charitywatch.org
 - Charity Navigator – www.charitynavigator.org
 - Ministry Watch - <http://www.ministrywatch.com>
 - Evangelical Council for Financial Accountability – 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

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, 2003 – 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

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

(7) Colorado Charity Revenue and Expense Highlights

Same as Table 6, only narrowed to Colorado charitable organizations, i.e., charitable organizations with principal address in Colorado.

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

Table 1. Distribution of Solicitation Campaigns

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 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	1	0.39%	\$26,316.31	0.02%	\$26,316.31	0.03%
80-89%	2	0.79%	\$154,503.00	0.09%	\$136,726.03	0.18%
70-79%	20	7.87%	\$13,389,321.87	8.15%	\$9,966,635.95	12.78%
60-69%	27	10.63%	\$73,852,207.68	44.95%	\$46,274,863.58	59.32%
50-59%	25	9.84%	\$9,353,294.47	5.69%	\$5,226,788.38	6.70%
40-49%	23	9.06%	\$5,685,313.70	3.46%	\$2,555,736.24	3.28%
30-39%	24	9.45%	\$28,091,790.31	17.10%	\$10,137,459.50	12.99%
20-29%	29	11.42%	\$2,643,750.24	1.61%	\$651,710.79	0.84%
10-19%	60	23.62%	\$22,383,100.29	13.62%	\$3,294,071.00	4.22%
0-9% or Less	43	16.93%	\$8,710,967.39	5.30%	-\$258,231.78	-0.33%
	254	100.00%	\$164,290,565.26	100.00%	\$78,012,076.00	100.00%

Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 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	\$9,553,859.85	\$1,494,810.68	15.70%	15.54%	15.86%	2	INTERNATIONAL LAW ENFORCEMENT GAMES INC., MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION INC.
ARIA COMMUNICATIONS CORPORATION Reg. No. 20023003236 717 WEST ST. GERMAIN STREET ST. CLOUD, MN 56301 320-259-5206	D/B/A SUPPORT SERVICES	\$89,629.19	\$54,515.74	60.82%	60.82%	60.82%	1	FARM SANCTUARY, GAMMA PHI BETA FOUNDATION INC., LUTHERAN ASSOCIATION OF MISSIONARIES AND PILOTS U.S.
ASSOCIATED COMMUNITY SERVICES, INC. Reg. No. 20043002462 24681 NORTHWESTERN HWY. #250 SOUTHFIELD, MI 48075 248-352-2600	N/A	\$0.00	\$0.00	0.00%	0.00%	0.00%	1	YOUTH DEVELOPMENT FUND INC.
BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	N/A	\$845,951.43	\$134,993.42	16.19%	13.19%	18.86%	4	CANCER CENTER FOR DETECTION AND PREVENTION, CANCER FUND OF AMERICA INC., HEART SUPPORT OF AMERICA INC., NATIONAL VETERANS SERVICES FUND INC., THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI
CENTER STAGE ATTRACTIONS, INC. Reg. No. 20043000680 1520 SE 10TH STREET FORT LAUDERDALE, FL 33316 954-224-7111	N/A	\$48,818.98	\$19,527.61	40.00%	40.00%	40.00%	1	THE VETERANS FUND INC.
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	CDG, CDG LLC, CIVIC, CIVIC LLC	\$1,424,549.00	\$199,792.00	26.08%	11.64%	63.42%	6	CANCER FUND OF AMERICA INC., CHILDREN'S CHARITY FUND INC, COLORADO STATE FRATERNAL ORDER OF POLICE, DENVER SHERIFF LODGE 27 FRATERNAL ORDER OF POLICE, DISABLED VETERANS ASSOCIATION
COMMUNITY FUNDING ASSOCIATES Reg. No. 20033007633 2109 RIDGEWOOD LN PUEBLO, CO 81005 719-564-2458	CFA	\$15,674.00	\$3,134.80	20.00%	20.00%	20.00%	1	CARING FOR OUR CHILDREN FOUNDATION, OPERATION LOOKOUT NATIONAL CENTER FOR MI

Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 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
COMMUNITY SAFETY, LLC Reg. No. 20023003560 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 559-4000	N/A	\$362,474.83	\$65,611.45	18.10%	18.10%	18.10%	1	COLORADO STATE FIRE FIGHTERS ASSOCIATION
COMMUNITY SUPPORT, INC. Reg. No. 20033010036 312 E. WISCONSIN AVENUE, SUITE 408 MILWAUKEE, WI 53202 414-224-0224	N/A	\$0.00	\$0.00	0.00%	0.00%	0.00%	1	ASSOCIATION FOR FIREFIGHTERS AND PARAMEDICS INC., LAW ENFORCEMENT ALLIANCE OF AMERICA INC. (LEAA)
CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	CHARITY RESOURCES AMERICA	\$27,575.00	\$4,545.00	17.00%	14.00%	20.00%	2	CANCER RECOVERY FOUNDATION OF AMERICA, COLORADO STATE FRATERNAL ORDER OF POLICE
DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	N/A	\$47,695.00	\$27,015.00	56.64%	56.64%	56.64%	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	\$3,722,138.00	\$1,905,905.00	46.96%	0.00%	74.86%	5	AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC., AMERICAN CIVIL LIBERTIES UNION INC., ANTI-DEFAMATION LEAGUE, MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC., NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES, NATIONAL WILDLIFE FEDERATION, 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	\$1,932,265.00	\$1,185,497.99	46.78%	0.00%	73.71%	5	LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC., PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION INC., PUBLIC CITIZEN FOUNDATION INC., SIERRA CLUB, THE WILDERNESS SOCIETY, WORLD WILDLIFE FUND INC.

Table 2. Paid Solicitor Summary

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 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	\$3,473,073.00	\$1,526,058.00	32.43%	0.00%	72.98%	17	AMERICAN FOUNDATION FOR AIDS RESEARCH, AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, ANTI-DEFAMATION LEAGUE, CHILDREN'S WISH FOUNDATION INTERNATIONAL INC., CITIZENS AGAINST GOVERNMENT WASTE, COLONIAL WILLIAMSBURG FOUNDATION, COMMON CAUSE, EARTHJUSTICE, INTERNATIONAL RESCUE COMMITTEE INC., MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC., NARAL PRO-CHOICE AMERICA, NATIONAL PARKS CONSERVATION ASSOCIATION, 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 HERITAGE FOUNDATION, THE LEAGUE OF CONSERVATION VOTERS INC., THE METROPOLITAN MUSEUM OF ART, THE WILDERNESS SOCIETY, 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	\$23,473,296.61	\$8,568,118.38	36.10%	33.68%	38.88%	4	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	\$6,689,422.27	\$4,931,858.36	61.42%	47.59%	75.24%	2	AMERICAN LUNG ASSOCIATION, MARCH OF DIMES BIRTH DEFECTS FOUNDATION, THE LEUKEMIA & LYMPHOMA SOCIETY

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HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	N/A	\$5,537.00	\$4,147.23	74.93%	74.30%	75.76%	4	2020 VISION NATIONAL PROJECT, 9TO5 WORKING WOMEN EDUCATION FUND, CITIZEN ACTION NETWORK, CLEAN WATER ACTION INC, ORGANIC CONSUMERS ASSOCIATION, RAPE ASSISTANCE AND AWARENESS PROGRAM INC., THE PEACE ALLIANCE FOUNDATION, THE PEACE ALLIANCE INC.
IDC, LTD Reg. No. 20023004373 2500 PASEO VERDE PARKWAY HENDERSON, NV 89074 702-450-1000	IDC	\$1,500,503.00	\$1,105,623.29	74.28%	73.46%	75.10%	2	COLORADO PUBLIC TELEVISION INC., THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	N/A	\$439,068.89	\$282,285.83	40.24%	0.00%	79.87%	21	ADVENTIST DEVELOPMENT AND RELIEF AGENCY INTERNATIONAL, ALLIANCE DEFENSE FUND INC., AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP, AMERICA'S SECOND HARVEST, AMERICAN CANCER SOCIETY INC., AMERICAN DIABETES ASSOCIATION, AMERICAN HEART ASSOCIATION INC., AMERICAN INSTITUTE FOR CANCER RESEARCH, AMERICAN LUNG ASSOCIATION, AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, CATHOLIC MEDICAL MISSION BOARD, CATHOLIC RELIEF SERVICES - USCCB, CHILDREN INTERNATIONAL, CHRISTIAN ADVOCATES SERVING EVANGELISM INC., CHRISTIAN APPALACHIAN PROJECT INC., CHRISTIAN COALITION OF AMERICA, CHRISTIAN RESEARCH INSTITUTE, CONCERNED WOMEN FOR AMERICA, COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC., CORAL RIDGE MINISTRIES MEDIA INC., DAYSPRING INTERNATIONAL, DUCKS UNLIMITED INC., EASTER SEALS INC., EPILEPSY FOUNDATION, INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS INC., KIDS WISH NETWORK INC., MARCH OF DIMES BIRTH DEFECTS FOUNDATION, NATIONAL CENTER FOR FREEDOM & RENEWAL INC., NATIONAL MULTIPLE SCLEROSIS SOCIETY, NATIONAL RIGHT TO LIFE COMMITTEE, NATIONAL WILDLIFE FEDERATION, NORA LAM CHINESE MINISTRIES INTERNATIONAL, OPEN DOORS WITH BROTHER ANDREW INC., OPERATION SMILE INC., PROMISE KEEPERS, SAVE THE CHILDREN FEDERATION INC., THE ARTHRITIS FOUNDATION INC., THE NATIONAL CANCER COALITION INC., UNITED STATES FUND FOR UNICEF, USA SHOOTING INC., WORLD WILDLIFE FUND INC.

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INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	N/A	\$381,238.04	\$120,000.00	31.48%	31.48%	31.48%	1	CANCER RECOVERY FOUNDATION OF AMERICA, 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	\$249,766.40	\$65,715.85	22.13%	12.00%	30.00%	5	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	\$1,047,636.89	\$154,095.93	14.21%	11.96%	14.97%	8	CHILDREN'S CHARITY FUND INC, COLORADO POLICE PROTECTIVE ASSOCIATION, FIREFIGHTERS CHARITABLE FOUNDATION INC., JUNIOR POLICE ACADEMY, NATIONAL CHILDREN'S LEUKEMIA FOUNDATION, POLICE PROTECTIVE FUND, THE AMERICAN BREAST CANCER FOUNDATION INC., VIETNOW NATIONAL HEADQUARTERS
LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	N/A	\$238,081.00	\$22,167.00	8.00%	0.00%	12.73%	4	INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION, INTERNATIONAL UNION OF POLICE ASSOCIATIONS AFL-CIO, THE COMMITTEE FOR MISSING CHILDREN INC.
LEGACY LEADERS, INC. Reg. No. 20043003800 75 SHERBOURNE STREET, SUITE 437 TORONTO, FC M5A 2P9 416-368-1071	N/A	\$0.00	(\$99,000.00)	0.00%	0.00%	0.00%	1	NORTH COLORADO MEDICAL CENTER FOUNDATION INC., THE LEUKEMIA & LYMPHOMA SOCIETY
LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	N/A	\$392,213.00	\$232,158.00	59.19%	59.19%	59.19%	1	CONSUMERS UNION OF UNITED STATES 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
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	N/A	\$8,938,169.00	\$2,052,028.00	43.67%	0.00%	88.50%	21	AMERICAN BIBLE SOCIETY, AMERICAN LEPROSY MISSIONS INC., CATHOLIC MEDICAL MISSION BOARD, CHRISTIAN COALITION OF AMERICA, CITIZENS FOR RESPONSIBLE GOVERNMENT, COLORADO RIGHT TO LIFE COMMITTEE, CONCERNED WOMEN FOR AMERICA, COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC., DECLARATION ALLIANCE, EDUCATIONAL MEDIA FOUNDATION, FAMILY LIFE BROADCASTING SYSTEM, 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, MISSION AVIATION FELLOWSHIP, NATIONAL RIGHT TO LIFE COMMITTEE, NORTH SHORE ANIMAL LEAGUE AMERICA INC., PIONEER CLUBS, PROMISE KEEPERS, SAT-7 NORTH AMERICA, THE PRESIDENTIAL PRAYER TEAM, THE RUTHERFORD INSTITUTE
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	N/A	\$74,652.00	\$8,112.70	10.60%	10.00%	12.01%	6	CORTEZ FRIENDS OF DARE INC., FRATERNAL ORDER OF POLICE SLV LODGE #36, GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION, GRAND FUTURES PREVENTION COALITION, 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	\$708,427.77	\$100,778.36	14.85%	10.00%	19.23%	5	AURORA POLICE ASSOCIATION, CARING FOR OUR CHILDREN FOUNDATION, COLORADO POLICE PROTECTIVE ASSOCIATION, FIREFIGHTERS CHARITABLE FOUNDATION INC., NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION, OPERATION LOOKOUT NATIONAL CENTER FOR MI
MIDWEST PUBLISHING-DN, INC. Reg. No. 20043009597 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	MPI	\$10,717.00	\$2,228.40	20.79%	20.79%	20.79%	1	AURORA POLICE ASSOCIATION, CARING FOR OUR CHILDREN FOUNDATION, FIREFIGHTERS CHARITABLE FOUNDATION INC., NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION, OPERATION LOOKOUT NATIONAL CENTER FOR MI

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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
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	MP CONSULTING	\$386,413.00	\$53,977.00	13.92%	13.06%	14.62%	3	DENVER JUNIOR CHAMBER OF COMMERCE, DENVER SHERIFFS UNION, LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086
NATIONWIDE FUNDRAISERS, INC. Reg. No. 20023003797 9200 N. CENTRAL AVENUE, SUITE 5 PHOENIX, AZ 85020 602-216-9073	PROFESSIONAL FUNDRAISERS	\$575.00	\$92.69	16.12%	16.12%	16.12%	1	DISABLED POLICE OFFICERS OF AMERICA INC., RESERVE POLICE OFFICERS ASSOCIATION
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	N/A	\$4,084,390.00	\$2,276,534.00	45.06%	29.32%	61.41%	7	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, BRADY CAMPAIGN TO PREVENT GUN VIOLENCE, CHARLES DARWIN FOUNDATION INC., COMMON CAUSE, ENVIRONMENTAL DEFENSE INC., HEIFER PROJECT INTERNATIONAL, INTERNATIONAL RESCUE COMMITTEE INC., NARAL PRO-CHOICE AMERICA, PHYSICIANS FOR SOCIAL RESPONSIBILITY, SERVICEMEMBERS LEGAL DEFENSE NETWORK INC., SIERRA CLUB, SOUTHERN POVERTY LAW CENTER INC., THE DIAN FOSSEY GORILLA FUND INTERNATIONAL INC., THE JANE GOODALL INSTITUTE, THE NATIONAL MUSEUM OF WOMEN IN THE ARTS INC.
PEP DIRECT, INC. Reg. No. 20043003148 19 STONEY BROOK DRIVE WILTON, NH 03086 (603)654-6141	N/A	\$64,051,110.00	\$40,117,876.00	62.63%	62.63%	62.63%	1	PARALYZED VETERANS OF AMERICA (PVA)
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	N/A	\$87,225.00	\$13,612.25	17.79%	12.00%	20.00%	6	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.

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PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	N/A	\$3,738,688.68	\$1,399,484.36	2.17%	0.00%	100.00%	18	AMERICA'S ATHLETES WITH DISABILITIES INC., 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., CIVIL WAR PRESERVATION TRUST, COLORADO PUBLIC TELEVISION INC., COMMON CAUSE, DEFENDERS OF WILDLIFE, DORIS DAY ANIMAL LEAGUE, EARTHJUSTICE, ENVIRONMENTAL DEFENSE INC., INTERNATIONAL CAMPAIGN FOR TIBET INC., MOTHERS AGAINST DRUNK DRIVING, NARAL PRO-CHOICE AMERICA, NATIONAL AUDUBON SOCIETY INC., NATIONAL PARKS CONSERVATION ASSOCIATION, NORTH SHORE ANIMAL LEAGUE AMERICA INC., OCEANA INC., OPERATION LOOKOUT NATIONAL CENTER FOR MI, PLANNED PARENTHOOD ACTION FUND INC., PLANNED PARENTHOOD FEDERATION OF AMERICA INC., PUBLIC CITIZEN FOUNDATION INC., RAILS-TO-TRAILS CONSERVANCY, SOUTHERN POVERTY LAW CENTER INC., THE NATIONAL CANCER COALITION INC., THE OCEAN CONSERVANCY 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	PUBLIC SAFETY PROMOTIONS, SAFETY SERVICES LLC	\$555,216.50	\$94,552.99	17.03%	17.03%	17.03%	1	COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION
REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	N/A	\$51,684.00	\$5,014.00	7.00%	4.29%	9.71%	2	CANCER RECOVERY FOUNDATION OF AMERICA, CHILDREN'S WISH FOUNDATION INTERNATIONAL INC., KIDS WISH NETWORK INC.
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	N/A	\$474,969.90	\$150,120.90	-61.56%	0.00%	60.23%	3	COLORADO SYMPHONY ASSOCIATION, COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC., EARTHJUSTICE, MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC., PUBLIC CITIZEN FOUNDATION INC.

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SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	SHARE GROUP INC.	\$9,489,797.00	\$5,097,205.00	31.36%	0.00%	73.96%	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., CENTER FOR VICTIMS OF TORTURE, CHILDREN INTERNATIONAL, DEFENDERS OF WILDLIFE, EARTHJUSTICE, ENVIRONMENTAL DEFENSE INC., GAY & LESBIAN ALLIANCE AGAINST DEFAMATION (GLAAD), HUMAN RIGHTS CAMPAIGN INC., INTERNATIONAL FUND FOR ANIMAL WELFARE INC., INTERNATIONAL RESCUE COMMITTEE INC., NARAL PRO-CHOICE AMERICA, NATIONAL AUDUBON SOCIETY INC., NATIONAL GAY & LESBIAN TASK FORCE, NATIONAL ORGANIZATION FOR WOMEN INC, NATIONAL OSTEOPOROSIS FOUNDATION, NATIONAL PARKS CONSERVATION ASSOCIATION, NATIONAL WILDLIFE FEDERATION, NATIVE AMERICAN RIGHTS FUND, PEOPLE FOR THE AMERICAN WAY FOUNDATION, PEOPLE FOR THE AMERICAN WAY, 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., SOUTHERN POVERTY LAW CENTER INC., THE ADIRONDACK COUNCIL, THE FIELD MUSEUM, THE FUND FOR ANIMALS INC, THE UNION OF CONCERNED SCIENTISTS INC., THE WILDERNESS SOCIETY, TROUT UNLIMITED INC., UNITED STATES FUND FOR UNICEF, WHITNEY MUSEUM OF AMERICAN ART, WORLD WILDLIFE FUND INC.
STATEWIDE CALLING, INC. Reg. No. 20023003950 111-B IH 35 NORTH NEW BRAUNFELS, TX 78130 214-288-2098	N/A	\$37,878.25	\$5,681.95	15.00%	15.00%	15.00%	1	POLICE PROTECTIVE FUND

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TELE-DATA SERVICES, INC. Reg. No. 20033003768 844 NW LOWRY ROAD CLAREMORE, OK 74017 918/342-3904	N/A	\$0.00	\$0.00	0.00%	0.00%	0.00%	1	NATIONAL CENTER FOR FREEDOM & RENEWAL INC.
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	N/A	\$7,849,315.34	\$3,150,525.78	33.00%	0.00%	87.32%	23	AMERICAN CIVIL LIBERTIES UNION INC., AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, AMNESTY INTERNATIONAL OF THE U.S.A. INC., AOPA AIR SAFETY FOUNDATION, B'NAI B 'RITH, BRADY CAMPAIGN TO PREVENT GUN VIOLENCE, CATHOLIC CHARITIES USA, CENTER FOR BIOLOGICAL DIVERSITY INC., COMMON CAUSE, EARTHJUSTICE, ENVIRONMENTAL DEFENSE INC., FOUNDATION FOR NATIONAL PROGRESS, HUMAN RIGHTS CAMPAIGN INC., INTERNATIONAL RESCUE COMMITTEE INC., LEGAL MOMENTUM, NARAL PRO-CHOICE AMERICA, NATIONAL AUDUBON SOCIETY INC., OCEANA INC., OXFAM AMERICA INC., 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, SOUTHERN POVERTY LAW CENTER INC., THE LEAGUE OF CONSERVATION VOTERS INC., THE OCEAN CONSERVANCY INC., THE TRUST FOR PUBLIC LAND
TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	N/A	\$25,722.00	\$2,573.00	10.02%	10.00%	10.03%	2	CANCER RELIEF FOUNDATION, CHILDREN'S CHARITABLE FOUNDATION, OPERATION LOOKOUT NATIONAL CENTER FOR MI, SAVE A CHILD FOUNDATION

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THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	AMERICAN PAGEANT PUBLISHERS, AMERICAN VETERANS PUBLICATIONS, COMMUNITY SERVICE PUBLISHERS, GUARDIAN PUBLISHERS, HERITAGE CORPORATION, HERITAGE PUBLISHING COMPANY, MEDALLION PRODUCTIONS, MEDALLION PUBLICATIONS, UNITED DEAF SERVICES, YOUTH SERVICES	\$1,236,559.30	\$538,891.53	35.86%	22.04%	55.53%	9	2004 PROMENADE NATIONALE CONVENTION CORPORATION, 84TH PROMENADE NATIONALE INC., AMERICA'S ATHLETES WITH DISABILITIES INC., AMERICAN ASSOCIATION OF THE DEAF-BLIND, CHILDREN'S WISH FOUNDATION INTERNATIONAL INC., COLORADO JAYCEES, COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC., ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF THE UNITED STATES, MOTHERS AGAINST DRUNK DRIVING, MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA INC., NATIONAL ASSOCIATION FOR THE TERMINALLY ILL, SPECIAL OLYMPICS COLORADO, THE NATIONAL CHILDREN'S CANCER SOCIETY INC., VANISHED CHILDREN'S ALLIANCE, VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO
TREASURE STATE DEVELOPMENT CORPORATION Reg. No. 20023005627 #10 MICROWAVE HILL ROAD MONTANA CITY, MT 59634 406-449-0414	TS DEVELOPMENT CORPORATION, TS DEVELOPMENT LLC	\$61,582.00	\$41,259.94	67.00%	67.00%	67.00%	1	NATIONAL RIGHT TO LIFE COMMITTEE
UNIVISION MARKETING GROUP, INC. Reg. No. 20023005672 6 LANSING SQUARE TORONTO, FC M2J1T5 416-335-9800	N/A	\$97,340.16	\$55,775.36	57.30%	57.30%	57.30%	1	AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP, CONCERNED WOMEN FOR AMERICA
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	\$115,216.42	\$15,853.26	19.35%	12.69%	26.01%	2	DOUGLAS COUNTY SEARCH AND RESCUE TEAM INC., VFW POST 101

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XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	N/A	\$1,844,650.58	\$222,829.89	10.88%	6.69%	14.86%	4	AMERICAN EX-PRISONERS OF WAR SERVICE FOUNDATION, COLORADO JAYCEES, COLORADO VIETNAM VETERANS INC., INTERNATIONAL LAW ENFORCEMENT GAMES INC., MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION INC.
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	N/A	\$4,409,799.98	\$598,492.08	16.60%	6.08%	21.14%	8	AMERICAN FOUNDATION FOR CHILDREN WITH AIDS, AMVETS (AMERICAN VETERANS), CHILDREN'S LEUKEMIA RESEARCH ASSOCIATION INC., COLORADO PEACE OFFICER'S FOUNDATION, COLORADO STATE FIRE FIGHTERS ASSOCIATION, COLORADO VIETNAM VETERANS INC., EL JEBEL SHRINE, FRATERNAL ORDER OF POLICE COLORADO METROPLEX, FRATERNAL ORDER OF POLICE NORTHERN COLORADO LODGE #3, INTERNATIONAL LAW ENFORCEMENT GAMES INC., MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION INC., THE COMMITTEE FOR MISSING CHILDREN INC., THE NATIONAL CANCER COALITION 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

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Paid Solicitor	Charitable Organization	Campaign Dates	Contract 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	MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	08/23/2003 - 08/21/2004 #	04/01/2000-03/31/2005	\$3,143,498.99	\$2,644,825.54	\$498,673.45	15.86%
AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	08/23/2002 - 08/22/2004 #	04/01/2000-03/31/2005	\$6,410,360.86	\$5,414,223.63	\$996,137.23	15.54%
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. 20053002390 12737 EAST EUCLID DRIVE CENTENNIAL, CO 80111 303-799-1874	09/20/2004 - 07/31/2005 #	08/01/2004-07/31/2005	\$89,629.19	\$35,113.45	\$54,515.74	60.82%
ASSOCIATED COMMUNITY SERVICES, INC. Reg. No. 20043002462 24681 NORTHWESTERN HWY. #250 SOUTHFIELD, MI 48075 248-352-2600	YOUTH DEVELOPMENT FUND, INC. Reg. No. 20053008381 8 CANBERRA DRIVE KNOXVILLE, TN 37923 865-690-8521	03/15/2004 - 03/14/2005 #	04/01/1999-03/31/2009	\$0.00	\$0.00	\$0.00	0.00%
BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	CANCER CENTER FOR DETECTION AND PREVENTION Reg. No. 20053004650 615 BARONNE STREET, SUITE 301 NEW ORLEANS, LA 70113 504-529-3258	11/28/2003 - 09/30/2004 #	07/01/2001-06/30/2004	\$223,999.11	\$181,751.86	\$42,247.25	18.86%
BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	01/21/2004 - 01/20/2005 #	08/15/2003-08/14/2007	\$286,266.38	\$248,497.50	\$37,768.88	13.19%

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BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	NATIONAL VETERANS SERVICES FUND, INC. Reg. No. 20043009783 69 WEST AVENUE DARIEN, CT 06820 203-656-0003	02/11/2004 - 10/31/2004 #	08/15/2001-10/31/2004	\$174,782.85	\$145,267.97	\$29,514.88	16.89%
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. 20053004053 7376 WALKER ROAD FAIRVIEW, TN 37062 615-799-1002	07/14/2004 - 07/13/2005 #	09/16/2003-09/15/2006	\$160,903.09	\$135,440.68	\$25,462.41	15.82%
CENTER STAGE ATTRACTIONS, INC. Reg. No. 20043000680 1520 SE 10TH STREET FORT LAUDERDALE, FL 33316 954-224-7111	THE VETERANS FUND, INC. Reg. No. 20053004164 P. O. BOX 160441, 2607 HIGHVIEW DRIVE NASHVILLE, TN 37216 6156502076	06/10/2004 - 06/09/2005 #	12/01/2003-12/31/2006	\$48,818.98	\$29,291.37	\$19,527.61	40.00%
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	06/09/2004 - 06/08/2005 #	04/01/2002-03/31/2006	\$58,926.00	\$51,207.00	\$7,719.00	13.10%
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. 20053004996 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	06/11/2004 - 06/10/2005 #	05/23/2002-06/09/2006	\$1,154,383.00	\$1,019,983.00	\$134,400.00	11.64%
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. 20053004996 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	08/18/2004 - 06/09/2005	08/18/2004-06/09/2005	\$44,816.00	\$38,166.00	\$6,650.00	14.84%

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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	11/06/2003 - 11/05/2004 #	11/06/2001- 11/05/2004	\$49,785.00	\$29,400.00	\$20,385.00	40.95%
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	11/06/2004 - 11/05/2005 #	11/06/2001- 11/05/2005	\$31,538.00	\$11,538.00	\$20,000.00	63.42%
CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	DISABLED VETERANS ASSOCIATION Reg. No. 20053007620 20800 CENTER RIDGE ROAD LL #38 ROCKY RIVER, OH 44116 440 331-1944	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$85,101.00	\$74,463.00	\$10,638.00	12.50%
COMMUNITY FUNDING ASSOCIATES Reg. No. 20033007633 2109 RIDGEWOOD LN PUEBLO, CO 81005 719-564-2458	OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	09/15/2003 - 09/13/2004 #	09/01/2003- 08/31/2006	\$15,674.00	\$12,539.20	\$3,134.80	20.00%
COMMUNITY SAFETY, LLC Reg. No. 20023003560 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 559-4000	COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20053009074 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	01/01/2004 - 12/31/2004 #	04/01/2002- 03/31/2005	\$362,474.83	\$296,863.38	\$65,611.45	18.10%
COMMUNITY SUPPORT, INC. Reg. No. 20033010036 312 E. WISCONSIN AVENUE, SUITE 408 MILWAUKEE, WI 53202 414-224-0224	LAW ENFORCEMENT ALLIANCE OF AMERICA, INC. (LEAA) Reg. No. 20053007072 7700 LEESBURG PIKE, SUITE 421 FALLS CHURCH, VA 22043 (703) 847-2677	06/09/2004 - 06/08/2005 #	03/01/2004- 02/28/2007	\$0.00	\$0.00	\$0.00	0.00%

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Paid Solicitor	Charitable Organization	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	12/01/2003 - 11/30/2004 #	09/01/2003-08/31/2007	\$11,415.00	\$9,132.00	\$2,283.00	20.00%
CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	09/15/2003 - 09/13/2004 #	09/15/2003-09/14/2006	\$16,160.00	\$13,898.00	\$2,262.00	14.00%
DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	MOTHERS AGAINST DRUNK DRIVING Reg. No. 20053002787 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (214) 744-6233	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$47,695.00	\$20,680.00	\$27,015.00	56.64%
DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	ANTI-DEFAMATION LEAGUE Reg. No. 20053009478 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 885-7700	06/02/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$622,643.00	\$370,909.00	\$251,734.00	40.43%
DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20053006047 1785 MASSACHUSETTS AVE. NW WASHINGTON, DC 20036 202-588-6195	11/01/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$1,061,213.00	\$453,529.00	\$607,684.00	57.26%
DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	NATIONAL WILDLIFE FEDERATION Reg. No. 20053003338 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	09/15/2003 - 08/31/2004 #	09/01/2003-08/31/2004	\$512,572.00	\$542,820.00	(\$30,248.00)	-5.90%

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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. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	09/15/2004 - 06/30/2005 #	08/01/2004-06/20/2005	\$548,959.00	\$138,026.00	\$410,933.00	74.86%
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. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$976,751.00	\$310,949.00	\$665,802.00	68.16%
EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. Reg. No. 20053002472 120 WALL STREET, STE. 1500 NEW YORK, NY 10005 212-809-8585	06/05/2004 - 05/14/2005 #	05/15/2004-05/14/2005	\$350,073.00	\$92,018.46	\$258,054.54	73.71%
EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20053004280 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	09/15/2004 - 05/16/2005 #	05/16/2004-05/16/2005	\$55,146.00	\$21,917.50	\$33,228.50	60.26%
EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	09/01/2004 - 09/30/2004 #	08/14/2004-09/30/2004	\$0.00	\$5.50	(\$5.50)	0.00%
EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	02/01/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$1,448,126.00	\$585,784.05	\$862,341.95	59.55%

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EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	07/30/2004 - 07/01/2005 #	06/01/2004- 06/01/2006	\$78,920.00	\$47,041.50	\$31,878.50	40.39%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20053001900 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	11/11/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$74,256.00	\$38,157.00	\$36,099.00	48.61%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	03/25/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$3,130.00	\$1,947.00	\$1,183.00	37.80%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	ANTI-DEFAMATION LEAGUE Reg. No. 20053009478 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 885-7700	06/02/2004 - 09/01/2004 #	09/02/2003- 09/01/2004	\$0.00	\$0.00	\$0.00	0.00%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	06/30/2004 - 02/14/2005 #	02/15/2004- 02/14/2005	\$4,235.00	\$2,131.00	\$2,104.00	49.68%
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. 20053007743 1301 CONNECTICUT AVE. NW STE. 400 WASHINGTON, DC 20036 202-467-5300	09/15/2004 - 04/30/2005 #	05/01/2004- 04/30/2005	\$0.00	\$0.00	\$0.00	0.00%

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FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20053009466 134 NORTH HENRY STREET WILLIAMSBURG, VA 23185 (757) 229-1000	01/01/2004 - 12/31/2004 #	10/11/2003-12/31/2004	\$169,751.00	\$73,959.00	\$95,792.00	56.43%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	COMMON CAUSE Reg. No. 20053008298 1250 CONNECTICUT AVE., NW, STE. 600 WASHINGTON, DC 20036 202-736-5750	09/21/2004 - 08/19/2005 #	08/20/2004-08/19/2005	\$29,418.00	\$28,417.00	\$1,001.00	3.40%
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. 20053003666 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	06/14/2004 - 05/16/2005 #	05/16/2004-05/15/2005	\$102,086.00	\$96,039.00	\$6,047.00	5.92%
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. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	01/26/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$828,326.00	\$441,290.00	\$387,036.00	46.73%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	NATIONAL PARKS CONSERVATION ASSOCIATION Reg. No. 20053009271 1300 19TH STREET, N.W., SUITE 300 WASHINGTON, DC 20036 (202) 223-6722	12/01/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$553,324.00	\$388,350.00	\$164,974.00	29.82%
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. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$122,399.00	\$81,591.00	\$40,808.00	33.34%

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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. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$804,633.00	\$398,433.00	\$406,200.00	50.48%
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. 20053004280 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	06/15/2004 - 03/16/2005 #	03/17/2004-03/16/2005	\$217,584.00	\$101,817.00	\$115,767.00	53.21%
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. 20053002920 1000 FIFTH AVENUE NEW YORK, NY 10028 (816) 472-9000	08/11/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$302,801.00	\$81,808.00	\$220,993.00	72.98%
FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	03/03/2004 - 01/10/2005 #	01/11/2004-01/10/2005	\$56,186.00	\$55,262.00	\$924.00	1.64%
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. 20053001926 333 EAST 38TH STREET 6TH FLOOR NEW YORK, NY 10016 (212)686-5522	11/24/2003 - 10/14/2004 #	10/15/2003-10/14/2004	\$148,983.00	\$128,448.00	\$20,535.00	13.78%
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. 20053008308 1725 EYE STREET, NW, FOURTH FLOOR WASHINGTON, DC 20006 202-483-9222	03/22/2004 - 03/13/2005 #	03/14/2004-03/13/2005	\$55,961.00	\$29,366.00	\$26,595.00	47.52%

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FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	07/01/2004 - 06/05/2005	07/01/2004- 06/05/2005	\$11,605,284.05	\$7,092,617.42	\$4,512,666.63	38.88%
FUTUREMARKET TELECENTER, INC. Reg. No. 20023005915 10205 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78418 972-550-3090	AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	10/17/2003 - 06/05/2004 #	04/01/2003- 06/30/2005	\$11,081,042.00	\$7,306,469.21	\$3,774,572.79	34.06%
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. 20053001932 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	04/01/2003 - 03/30/2004 #	04/01/2003- 04/01/2004	\$388,053.33	\$241,521.99	\$146,531.34	37.76%
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. 20053001932 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	05/01/2004 - 04/30/2005 #	04/01/2004- 04/30/2005	\$398,917.23	\$264,569.61	\$134,347.62	33.68%
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. 20053004633 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	04/01/2004 - 12/31/2004 #	02/02/2004- 12/31/2004	\$6,323,336.27	\$1,565,693.91	\$4,757,642.36	75.24%
HAINES & COMPANY, INC. Reg. No. 20033003596 8050 FREEDOM AVE. NW NORTH CANTON, OH 44720 330-494-9111	THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20053001956 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	06/01/2004 - 05/31/2005 #	05/03/2004- 07/31/2005	\$366,086.00	\$191,870.00	\$174,216.00	47.59%

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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. 20053007856 8403 COLESVILLE ROAD SUITE 860 SILVER SPRING, MD 20910 3015871782	01/15/2004 - 01/13/2005 #	01/01/2003-12/31/2004	\$810.00	\$202.09	\$607.91	75.05%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	10/15/2002 - 07/31/2003 #	10/20/2002-07/31/2005	\$1,817.00	\$466.93	\$1,350.07	74.30%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	02/01/2005 - 07/31/2005 #	10/20/2002-07/31/2005	\$1,340.00	\$340.21	\$999.79	74.61%
HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	11/01/2003 - 10/30/2004 #	10/20/2002-07/31/2005	\$1,570.00	\$380.54	\$1,189.46	75.76%
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. 20053002511 3116 ACADEMY DRIVE USAF ACADEMY, CO 80840 719/472-0300	03/31/2004 - 03/31/2005 #	06/11/2003-03/31/2005	\$1,292,566.00	\$343,106.14	\$949,459.86	73.46%
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. 20053002511 3116 ACADEMY DRIVE USAF ACADEMY, CO 80840 719/472-0300	04/01/2005 - 06/30/2005 #	06/11/2003-06/30/2005	\$207,937.00	\$51,773.57	\$156,163.43	75.10%

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 1701 N. BEAUREGARD STREET ALEXANDRIA, VA 22311 703-549-1500	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$23,966.00	\$10,490.83	\$13,475.17	56.23%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN HEART ASSOCIATION, INC. Reg. No. 20053009392 7272 GREENVILLE AVE DALLAS, TX 75231 214-373-6300	10/03/2003 - 10/01/2004 #	10/03/2003-10/01/2003	\$232,500.42	\$77,812.85	\$154,687.57	66.53%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20053001773 1759 R STREET, NW WASHINGTON, DC 20009 202-328-7744	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$12,599.00	\$7,960.04	\$4,638.96	36.82%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	11/02/2003 - 10/31/2004	11/02/2003-10/31/2004	\$1,515.00	\$925.03	\$589.97	38.94%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CHILDREN INTERNATIONAL Reg. No. 20053001684 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	11/01/2003 - 10/30/2004	11/01/2003-10/30/2004	\$1,019.00	\$812.91	\$206.09	20.22%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20053001306 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	12/02/2003 - 11/30/2004	12/02/2003-11/30/2004	\$2,125.00	\$749.70	\$1,375.30	64.72%

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CHRISTIAN COALITION OF AMERICA Reg. No. 20053007403 8730 NORTH PARK BLVD., BLDG 4, SUITE C CHARLESTON, SC 29406 843-863-8426	01/01/2004 - 12/31/2004 #	01/01/2004-12/31/2005	\$6,361.00	\$5,086.11	\$1,274.89	20.04%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CHRISTIAN RESEARCH INSTITUTE Reg. No. 20053007261 30162 TOMAS RANCHO SANTA MARGARITA, CA 92688 949/858-6100	11/14/2003 - 11/12/2004	11/14/2003-11/12/2004	\$30,011.00	\$6,039.87	\$23,971.13	79.87%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	CONCERNED WOMEN FOR AMERICA Reg. No. 20053009711 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	01/04/2004 - 01/03/2005	01/04/2004-01/03/2005	\$22,424.00	\$5,703.33	\$16,720.67	74.57%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	EASTER SEALS, INC. Reg. No. 20053003060 230 WEST MONROE STREET CHICAGO, IL 60606 312-726-6200	07/05/2003 - 07/03/2004	07/05/2003-07/03/2004	\$2,560.00	\$2,713.49	(\$153.49)	-6.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	EASTER SEALS, INC. Reg. No. 20053003060 230 WEST MONROE STREET CHICAGO, IL 60606 312-726-6200	07/05/2004 - 07/04/2005	07/05/2004-07/04/2005	\$4.95	\$3.78	\$1.17	23.64%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	EPILEPSY FOUNDATION Reg. No. 20053002432 4351 GARDEN CITY DRIVE LANDOVER, MD 20785 301-459-3700	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$1,533.32	\$1,162.63	\$370.69	24.18%

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS, INC. Reg. No. 20053005898 30 N. LA SALLE STREET, STE. 2600 CHICAGO, IL 60602 312/641-7200	03/13/2004 - 03/12/2005	03/13/2004-03/12/2005	\$8,535.00	\$3,465.66	\$5,069.34	59.39%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20053004633 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	02/02/2004 - 12/31/2004	02/02/2004-12/31/2004	\$8,450.60	\$3,227.31	\$5,223.29	61.81%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20053006679 733 THIRD AVENUE NEW YORK, NY 10017 212-986-3240	09/02/2003 - 08/31/2004	09/02/2003-08/31/2004	\$65,775.60	\$15,128.39	\$50,647.21	77.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20053006679 733 THIRD AVENUE NEW YORK, NY 10017 212-986-3240	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$0.00	\$0.00	\$0.00	0.00%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	11/01/2003 - 10/31/2004	11/01/2003-10/31/2004	\$3,575.00	\$1,933.90	\$1,641.10	45.90%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	NORA LAM CHINESE MINISTRIES INTERNATIONAL Reg. No. 20053002487 5442 THORNWOOD DRIVE SAN JOSE, CA 95123 (408) 629-5000	01/01/2004 - 12/31/2004 #	01/01/2004-12/31/2005	\$7,241.00	\$6,331.46	\$909.54	12.56%

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INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	SAVE THE CHILDREN FEDERATION, INC. Reg. No. 20053005725 54 WILTON ROAD WESTPORT, CT 06880 203-221-4020	10/01/2003 - 09/29/2004	10/01/2003-09/29/2004	\$3,172.00	\$3,167.44	\$4.56	0.14%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	THE ARTHRITIS FOUNDATION, INC. Reg. No. 20053007148 1330 WEST PEACHTREE STREET ATLANTA, GA 30309 404-872-4100	02/01/2004 - 12/31/2004	02/01/2004-12/31/2004	\$52.50	\$20.98	\$31.52	60.04%
INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	02/01/2004 - 01/31/2005	02/01/2004-01/31/2005	\$5,648.50	\$4,047.35	\$1,601.15	28.35%
INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	06/02/2004 - 06/01/2005 #	03/22/2004-12/31/2007	\$381,238.04	\$261,238.04	\$120,000.00	31.48%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	CANCER FEDERATION, INC. Reg. No. 20043011100 711 W. RAMSEY ST. BANNING, CA 92220 909 849-4325	05/10/2004 - 05/09/2005 #	03/01/2002-03/01/2006	\$33,885.00	\$27,108.00	\$6,777.00	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. 20053006712 1608 HIGHWAY 88 WEST BRICK, NJ 08724 732-840-7585	05/10/2004 - 05/09/2005 #	01/01/2002-12/31/2005	\$12,756.00	\$10,204.80	\$2,551.20	20.00%

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JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	FIND THE CHILDREN Reg. No. 20053000632 2656 29TH STREET # 203 SANTA MONICA, CA 90405 310-314-3123	05/10/2004 - 05/09/2005 #	01/01/1999- 12/31/2005	\$55,527.40	\$39,617.55	\$15,909.85	28.65%
JADENT INC Reg. No. 20023003296 3795 RIVER RD N. SUITE 3-C KEIZER, OR 97303 503-393-9500	KIDS WISH NETWORK, INC. Reg. No. 20053002549 160 SCARLET BLVD. OLDSMAR, FL 34677 813-891-9374	05/10/2004 - 05/09/2005 #	10/01/2002- 12/31/2004	\$21,120.00	\$18,585.60	\$2,534.40	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. 20053004363 6350 N. ANDREWS AVE FT. LAUDERDALE, FL 33309 (954) 776-6805	05/10/2004 - 05/09/2005 #	01/02/2003- 12/31/2005	\$126,478.00	\$88,534.60	\$37,943.40	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. 20053005922 3412 CLARK RD # 223 SARASOTA, FL 34238 941-925-9689	07/01/2004 - 06/30/2005 #	05/01/2000- 04/30/2007	\$38,307.00	\$32,573.97	\$5,733.03	14.97%
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. 20053005813 1485 KELLY JOHNSON BLVD , SUITE 230 COLORADO SPRINGS, CO 80920 719-590-9200	08/13/2004 - 08/12/2005 #	10/01/2001- 12/31/2005	\$632,103.89	\$537,572.67	\$94,531.22	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. 20053004644 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	04/01/2004 - 03/31/2005 #	04/02/2003- 04/02/2005	\$147,633.00	\$125,529.44	\$22,103.56	14.97%

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JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	JUNIOR POLICE ACADEMY Reg. No. 20053004017 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-0336	09/09/2003 - 09/04/2004 #	09/05/2002- 09/04/2004	\$41,931.00	\$36,915.91	\$5,015.09	11.96%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	JUNIOR POLICE ACADEMY Reg. No. 20053004017 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-0336	09/05/2004 - 09/04/2005 #	09/05/2002- 09/04/2006	\$45,783.00	\$40,309.51	\$5,473.49	11.96%
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. 20053007118 7316 AVENUE U BROOKLYN, NY 11234 718-251-1222	09/23/2004 - 09/22/2005 #	02/22/1999- 05/23/2005	\$71,285.00	\$60,614.50	\$10,670.50	14.97%
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. 20053007118 7316 AVENUE U BROOKLYN, NY 11234 718-251-1222	09/24/2003 - 09/22/2004 #	02/22/1999- 05/23/2005	\$64,635.00	\$54,956.94	\$9,678.06	14.97%
JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	VIETNOW NATIONAL HEADQUARTERS Reg. No. 20053002412 1835 BROADWAY ROCKFORD, IL 61104 815-227-5100	05/02/2004 - 05/01/2005 #	11/01/2001- 05/01/2005	\$5,959.00	\$5,068.02	\$890.98	14.95%
LAS, LLC Reg. No. 20023003648 4200 WISCONSIN AVENUE, SUITE 106-115 WASHINGTON, DC 20016214 816-472-9000	INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20053008020 112 STATE ST., STE. 1200 ALBANY, NY 12207 518-463-6232	09/17/2004 - 09/16/2005 #	03/12/2001- 03/11/2005	\$385.00	\$336.00	\$49.00	12.73%

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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. 20053007292 1421 PRINCE STREET ALEXANDRIA, VA 22314 703-549-7473	01/01/2004 - 12/31/2004 #	01/01/2004-12/31/2006	\$235,884.00	\$213,947.00	\$21,937.00	9.30%
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. 20053004225 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	05/15/2004 - 05/14/2005 #	03/30/1998-06/30/2005	\$1,812.00	\$1,631.00	\$181.00	9.99%
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. 20053004225 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	05/15/2005 - 06/30/2005 #	03/30/1998-06/30/2005	\$0.00	\$0.00	\$0.00	0.00%
LEGACY LEADERS, INC. Reg. No. 20043003800 75 SHERBOURNE STREET, SUITE 437 TORONTO, FC M5A 2P9 416-368-1071	THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20053001956 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	05/03/2004 - 12/31/2004 #	04/19/2004-12/31/2004	\$0.00	\$99,000.00	(\$99,000.00)	0.00%
LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20053009151 101 TRUMAN AVENUE YONKERS, NY 10703 914-378-2000	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$392,213.00	\$160,055.00	\$232,158.00	59.19%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20053006110 1 ALM WAY GREENVILLE, SC 29601 864-271-7040	10/14/2003 - 10/12/2004 #	10/13/2003-10/12/2004	\$82,742.00	\$30,527.00	\$52,215.00	63.11%

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MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	CATHOLIC MEDICAL MISSION BOARD Reg. No. 20053007405 10 WEST 17TH STREET NEW YORK, NY 10011 212-242-7757	06/08/2004 - 06/07/2005	06/08/2004-06/07/2005	\$91,213.00	\$61,803.00	\$29,410.00	32.24%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	CHRISTIAN COALITION OF AMERICA Reg. No. 20053007403 8730 NORTH PARK BLVD., BLDG 4, SUITE C CHARLESTON, SC 29406 843-863-8426	04/19/2004 - 03/31/2005 #	04/01/2004-03/31/2005	\$323,793.00	\$172,798.00	\$150,995.00	46.63%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	CITIZENS FOR RESPONSIBLE GOVERNMENT Reg. No. 20053000159 3015 PIPER DR. ERIE, CO 80516 303-666-8716	12/12/2003 - 10/20/2004 #	10/21/2003-10/20/2004	\$13,543.00	\$6,260.00	\$7,283.00	53.78%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20053006959 2050 S. ONEIDA ST. STE 116 DENVER, CO 80224 303-753-9394	05/30/2004 - 05/29/2005	05/30/2004-05/29/2005	\$2,860.00	\$2,860.00	\$0.00	0.00%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	CONCERNED WOMEN FOR AMERICA Reg. No. 20053009711 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	07/15/2004 - 06/29/2005 #	06/30/2004-06/29/2005	\$571,091.00	\$571,091.00	\$0.00	0.00%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20053009461 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	10/10/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$1,203,806.00	\$323,908.00	\$879,898.00	73.09%

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MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	DECLARATION ALLIANCE Reg. No. 20053610851 811 VIRGINIA AVENUE SE WASHINGTON, DC 20003 703-264-2024	12/10/2003 - 10/23/2004 #	10/24/2003- 10/23/2004	\$80,148.00	\$56,002.00	\$24,146.00	30.13%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	FAMILY LIFE BROADCASTING SYSTEM Reg. No. 20053005931 7355 N. ORACLE RD. TUCSON, AZ 85704 520-742-6976	10/27/2003 - 10/19/2004 #	10/20/2003- 10/19/2004	\$153,178.00	\$17,609.00	\$135,569.00	88.50%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	FOOD FOR THE HUNGRY, INC. Reg. No. 20053001916 1224 E. WASHINGTON ST. PHOENIX, AZ 85034 480-998-3100	04/15/2004 - 04/14/2005	04/15/2004- 04/14/2005	\$211,292.00	\$60,699.00	\$150,593.00	71.27%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20053008015 2735 EAST APPLE AVENUE MUSKEGON, MI 49442 (231) 773-3361	03/10/2004 - 02/19/2005 #	02/20/2004- 02/19/2005	\$56,231.00	\$17,587.00	\$38,644.00	68.72%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20053004059 1195 CITY VIEW EUGENE, OR 97402 541-687-2202	07/29/2004 - 07/28/2005	07/29/2004- 07/28/2005	\$96,921.00	\$38,551.00	\$58,370.00	60.22%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20053006768 16001 N. 34TH STREET PHOENIX, AZ 85032 602-971-8501	01/28/2004 - 01/08/2005 #	01/09/2004- 01/08/2005	\$121,112.00	\$36,802.00	\$84,310.00	69.61%

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MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	LIFE ISSUES INSTITUTE, INC. Reg. No. 20053606599 1821 WEST GALBRAITH RD. CINCINNATI, OH 45239 513-729-3600	06/21/2004 - 06/20/2005	06/21/2004- 06/20/2005	\$91,192.00	\$30,061.00	\$61,131.00	67.04%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	MAP INTERNATIONAL, INC. Reg. No. 20053002643 2200 GLYNCO PARKWAY BRUNSWICK, GA 31525 912-265-6010	04/12/2004 - 03/01/2005 #	03/02/2004- 03/01/2005	\$65,393.00	\$17,447.00	\$47,946.00	73.32%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	MERCY CORPS Reg. No. 20053002765 3015 S.W. FIRST AVENUE PORTLAND, OR 97201 503-796-6800	10/08/2003 - 10/06/2004 #	10/07/2003- 10/06/2004	\$330,032.00	\$116,039.00	\$213,993.00	64.84%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	05/11/2004 - 04/30/2005 #	05/01/2004- 04/30/2005	\$5,318,775.00	\$5,223,178.00	\$95,597.00	1.80%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20053004265 LEWYT STREET PORT WASHINGTON, NY 11050 516-883-7900	05/14/2004 - 03/23/2005 #	03/24/2004- 03/23/2005	\$12,123.00	\$12,123.00	\$0.00	0.00%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	PIONEER CLUBS Reg. No. 20053009713 27W130 SAINT CHARLES ROAD CAROL STREAM, IL 60188 630-293-1600	02/09/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$10,629.00	\$9,579.00	\$1,050.00	9.88%
MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	PROMISE KEEPERS Reg. No. 20053006567 4045 PECOS STREET DENVER, CO 80211 303-964-7839	05/22/2005 - 07/15/2005 #	07/23/2004- 07/22/2005	\$53,984.00	\$51,671.00	\$2,313.00	4.28%

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MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	THE RUTHERFORD INSTITUTE Reg. No. 20053001562 1440 SACHEM PLACE CHARLOTTESVILLE, VA 22901 434-978-3888	05/11/2004 - 05/05/2005 #	05/06/2004- 05/05/2005	\$48,111.00	\$29,546.00	\$18,565.00	38.59%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	CORTEZ FRIENDS OF DARE, INC. Reg. No. 20053005214 140 W 1ST STREET CORTEZ, CO 81321 970-565-9047	07/05/2003 - 10/02/2003 #	01/01/2003- 12/31/2003	\$9,131.00	\$8,131.00	\$1,000.00	10.95%
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 ALAMOSA AVE (% ROD PAYNE) ALAMOSA, CO 81101 719-589-9183	06/15/2004 - 10/09/2004 #	01/01/2004- 12/31/2004	\$9,039.00	\$8,135.10	\$903.90	10.00%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION Reg. No. 20053003831 101 W 8TH STREET GLENWOOD SPRINGS, CO 81601 970-384-6500	05/15/2004 - 09/29/2004 #	01/01/2004- 12/31/2004	\$25,112.00	\$22,095.20	\$3,016.80	12.01%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	GRAND FUTURES PREVENTION COALITION Reg. No. 20053000537 195 3RD ST. GRANBY, CO 80446 970-887-9655	06/15/2004 - 09/28/2004 #	01/01/2004- 12/31/2004	\$10,209.00	\$9,188.10	\$1,020.90	10.00%
MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	KIWANIS CLUB OF STERLING Reg. No. 20053007387 104 DELAWARE DR STERLING, CO 80751 970-526-8026	09/05/2004 - 11/29/2004 #	01/01/2004- 12/31/2004	\$8,450.00	\$7,550.00	\$900.00	10.65%

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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	06/25/2003 - 09/26/2003 #	01/01/2003-12/31/2003	\$12,711.00	\$11,439.90	\$1,271.10	10.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	AURORA POLICE ASSOCIATION Reg. No. 20053007177 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$11,058.50	\$8,931.80	\$2,126.70	19.23%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	CARING FOR OUR CHILDREN FOUNDATION Reg. No. 20053009104 6320 EVERGREEN WAY, SUITE 201 EVERETT, WA 98203 425-771-7335	04/01/2004 - 12/31/2004 #	01/01/2003-12/31/2004	\$119,074.50	\$107,167.05	\$11,907.45	10.00%
MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20053004644 105 FRANKLIN STREET, SUITE 17 WESTERLY, RI 02891 401-315-0274	01/01/2004 - 12/31/2004 #	07/01/2002-12/31/2004	\$189,874.89	\$161,393.66	\$28,481.23	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. 20053005240 933 SOUTH GLENSHAW DRIVE WEST COVINA, CA 91790 6269603328	01/01/2004 - 12/31/2004 #	06/27/2000-12/31/2005	\$99,566.54	\$84,631.56	\$14,934.98	15.00%
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. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	01/01/2004 - 12/31/2004 #	01/01/2004-12/31/2006	\$288,853.34	\$245,525.34	\$43,328.00	15.00%

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MIDWEST PUBLISHING-DN, INC. Reg. No. 20043009597 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	AURORA POLICE ASSOCIATION Reg. No. 20053007177 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	01/01/2005 - 06/30/2005	01/01/2005- 06/30/2005	\$10,717.00	\$8,488.60	\$2,228.40	20.79%
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20053004909 6859 LEETSDALE #204 DENVER, CO 80224 303 455-3200	01/10/2005 - 05/30/2005 #	12/31/2003- 12/31/2005	\$111,929.00	\$97,307.00	\$14,622.00	13.06%
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	05/10/2004 - 10/30/2004	05/10/2004- 10/30/2004	\$134,316.00	\$114,682.00	\$19,634.00	14.62%
MP CONSULTING Reg. No. 20023006080 925 W. KENYON AVE. #7 ENGLEWOOD, CO 80110 303.781.1220	LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20043967280 3319 E. 14TH AVE DENVER, CO 80206 720-298-3094	09/15/2004 - 02/28/2005 #	07/01/2004- 12/31/2004	\$140,168.00	\$120,447.00	\$19,721.00	14.07%
NATIONWIDE FUNDRAISERS, INC. Reg. No. 20023003797 9200 N. CENTRAL AVENUE, SUITE 5 PHOENIX, AZ 85020 602-216-9073	RESERVE POLICE OFFICERS ASSOCIATION Reg. No. 20053008585 105 FULLERTON AVENUE YONKERS, NY 10704 816-472-9000	10/01/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$575.00	\$482.31	\$92.69	16.12%
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$164,262.00	\$68,222.00	\$96,040.00	58.47%

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OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	CHARLES DARWIN FOUNDATION, INC. Reg. No. 20053005844 407 N. WASHINGTON ST. SUITE 105 FALLS CHURCH, VA 22046 703-538-6833	08/11/2004 - 07/31/2005 #	08/01/2004-07/31/2005	\$133,348.00	\$94,254.00	\$39,094.00	29.32%
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$20,991.00	\$12,319.50	\$8,671.50	41.31%
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	12/31/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$127,621.00	\$87,817.50	\$39,803.50	31.19%
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	SERVICEMEMBERS LEGAL DEFENSE NETWORK, INC. Reg. No. 20053002704 1612 K STREET NW STE 308 WASHINGTON, DC 20006 202-328-3244	08/01/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$26,089.00	\$10,710.00	\$15,379.00	58.95%
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$3,084,299.00	\$1,190,123.00	\$1,894,176.00	61.41%
OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	11/10/2003 - 10/31/2004	11/10/2003-10/31/2004	\$527,780.00	\$344,410.00	\$183,370.00	34.74%

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PEP DIRECT, INC. Reg. No. 20043003148 19 STONEY BROOK DRIVE WILTON, NH 03086 (603)654-6141	PARALYZED VETERANS OF AMERICA (PVA) Reg. No. 20053003721 801 18TH STREET, NW WASHINGTON, DC 20006 202-872-1300	11/01/2003 - 10/31/2004 #	11/01/2002- 10/31/2004	\$64,051,110.00	\$23,933,234.00	\$40,117,876.00	62.63%
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. 20053001524 84 NEW DORP PLAZA, SUITE 207 STATEN ISLAND, NY 10306 718-987-6911	08/22/2004 - 08/21/2005 #	07/01/2003- 12/31/2006	\$20.00	\$16.80	\$3.20	16.00%
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	12/17/2003 - 12/15/2004 #	04/01/2002- 12/31/2007	\$34,624.00	\$28,142.19	\$6,481.81	18.72%
PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20053006340 150 153RD AVENUE, SUITE 300 MADEIRA BEACH, FL 33708 727-391-5050	12/17/2003 - 12/16/2004 #	01/01/2000- 12/31/2004	\$5,901.00	\$4,720.80	\$1,180.20	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. 20053006566 1725 OREGON PIKE, STE 106 LANCASTER, PA 17601 717-569-0550	12/17/2003 - 12/16/2004	12/17/2003- 12/16/2004	\$3,789.00	\$3,031.20	\$757.80	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. 20053006566 1725 OREGON PIKE, STE 106 LANCASTER, PA 17601 717-569-0550	12/17/2004 - 05/01/2005 #	05/01/1999- 05/01/2005	\$529.00	\$423.20	\$105.80	20.00%

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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. 20053001591 1055 TAYLOR AVENUE, SUITE 201A BALTIMORE, MD 21286 410-825-9388	08/22/2004 - 08/21/2005 #	01/01/2003-12/31/2007	\$42,362.00	\$37,278.56	\$5,083.44	12.00%
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. 20053007051 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	05/01/2004 - 04/30/2005	05/01/2004-04/30/2005	\$351,798.00	\$200,681.89	\$151,116.11	42.96%
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. 20053007332 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$140,938.00	\$51,301.90	\$89,636.10	63.60%
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. 20053007377 1225 EYE STREET, NW, SUITE 1100 WASHINGTON, DC 20005 202-289-7319	04/15/2004 - 04/14/2005	04/15/2004-04/14/2005	\$0.00	\$0.00	\$0.00	0.00%
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. 20053001306 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	04/01/2004 - 03/31/2005	04/01/2004-03/31/2005	\$264,590.00	\$120,088.00	\$144,502.00	54.61%

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PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	COMMON CAUSE Reg. No. 20053008298 1250 CONNECTICUT AVE., NW, STE. 600 WASHINGTON, DC 20036 202-736-5750	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$77,772.00	\$62,574.35	\$15,197.65	19.54%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	DEFENDERS OF WILDLIFE Reg. No. 20053003832 1130 17TH STREET, NW WASHINGTON, DC 20036 202-682-9400	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$606,140.00	\$482,343.80	\$123,796.20	20.42%
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. 20053006424 227 MASSACHUSETTS AVE., NE, STE. 100 WASHINGTON, DC 20002 202-546-1761	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$169,572.00	\$73,925.99	\$95,646.01	56.40%
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. 20053007291 1825 JEFFERSON PLACE, NW WASHINGTON, DC 20036 202-785-1515	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$317,450.31	\$155,736.51	\$161,713.80	50.94%
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. 20053002787 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (214) 744-6233	12/11/2003 - 12/10/2004	12/11/2003-12/10/2004	\$401,360.48	\$156,660.85	\$244,699.63	60.97%

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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. 20053002110 700 BROADWAY NEW YORK, NY 10003 212-979-3172	03/01/2004 - 02/28/2005	03/01/2004-02/28/2005	\$57,671.43	\$90,135.70	(\$32,464.27)	-56.29%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20053004265 LEWYT STREET PORT WASHINGTON, NY 11050 516-883-7900	04/01/2004 - 03/31/2005	04/01/2004-03/31/2005	\$67,460.00	\$174,834.79	(\$107,374.79)	-159.17%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	OCEANA, INC. Reg. No. 20053007281 2501 M STREET, NW, SUITE 300 WASHINGTON, DC 20037 (202) 833-3900	12/01/2003 - 11/30/2004	12/01/2003-11/30/2004	\$7,826.50	\$13,477.84	(\$5,651.34)	-72.21%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	12/02/2003 - 12/01/2004	12/02/2003-12/01/2004	\$26,316.31	\$0.00	\$26,316.31	100.00%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	09/01/2004 - 06/30/2005	09/01/2004-06/30/2005	\$105,078.97	\$80,999.12	\$24,079.85	22.92%

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PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	09/01/2004 - 06/30/2005	09/01/2004-06/30/2005	\$297,099.68	\$166,794.85	\$130,304.83	43.86%
PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	THE OCEAN CONSERVANCY, INC. Reg. No. 20053007458 1725 DESALES STREET, NW SUITE 600 WASHINGTON,, DC 20036 202-429-5609	02/10/2004 - 02/09/2005	02/10/2004-02/09/2005	\$5,154.00	\$18,929.36	(\$13,775.36)	-267.28%
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. 20043008064 1500 KEARNS BLVD BLDG F PARK CITY, UT 84060 435 649 9090	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$92,122.00	\$80,674.40	\$11,447.60	12.43%
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. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	02/01/2004 - 01/31/2005	02/01/2004-01/31/2005	\$750,339.00	\$410,044.97	\$340,294.03	45.35%
PUBLIC SAFETY COUNCIL, LLP Reg. No. 20023003544 13120 COUNTY ROAD 6 MINNEAPOLIS, MN 55441 (763) 509-0400	COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20053007521 6525 W. 52ND AVE ARVADA, CO 80002 303-420-4290	01/01/2004 - 12/31/2004 #	10/01/2003-09/30/2005	\$555,216.50	\$460,663.51	\$94,552.99	17.03%

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REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	08/01/2004 - 07/30/2005 #	02/25/2003-02/28/2006	\$70.00	\$67.00	\$3.00	4.29%
REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	10/15/2003 - 10/12/2004 #	02/25/2003-08/31/2006	\$51,614.00	\$46,603.00	\$5,011.00	9.71%
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	COLORADO SYMPHONY ASSOCIATION Reg. No. 20053001858 999 18TH STREET DENVER, CO 80202 303-292-5566	11/05/2004 - 04/23/2005 #	10/10/2004-04/23/2005	\$321,837.90	\$127,999.00	\$193,838.90	60.23%
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20053009461 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	09/07/2004 - 06/30/2005 #	07/23/2004-06/30/2005	\$17,110.00	\$58,754.00	(\$41,644.00)	-243.39%
SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	05/25/2004 - 01/31/2005 #	02/01/2004-01/31/2005	\$136,022.00	\$138,096.00	(\$2,074.00)	-1.52%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20053002410 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	11/06/2004 - 03/31/2005 #	04/01/2004-03/31/2005	\$1,588,944.00	\$734,296.00	\$854,648.00	53.79%

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SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN FARMLAND TRUST Reg. No. 20053002585 1200 18TH STREET NW, SUITE 800 WASHINGTON, DC 20036 202-331-7300	06/02/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$22,080.00	\$28,478.00	(\$6,398.00)	-28.98%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20053001900 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	01/20/2004 - 09/30/2004 #	10/01/2003-09/30/2004	\$192,830.00	\$90,034.00	\$102,796.00	53.31%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	11/01/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$587,758.00	\$230,590.00	\$357,168.00	60.77%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	BREAD FOR THE WORLD, INC. Reg. No. 20053005856 50 F STREET, NW, SUITE 500 WASHINGTON, DC 20001 202-639-9400	04/26/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$293,764.00	\$161,207.00	\$132,557.00	45.12%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	CHILDREN INTERNATIONAL Reg. No. 20053001684 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	04/22/2004 - 08/31/2004 #	09/01/2003-08/31/2004	\$76,609.00	\$67,344.00	\$9,265.00	12.09%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	EARTHJUSTICE Reg. No. 20043010605 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	11/06/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$318,077.00	\$188,602.00	\$129,475.00	40.71%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20053001264 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	11/06/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$2,455,848.00	\$639,572.00	\$1,816,276.00	73.96%

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SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	INTERNATIONAL FUND FOR ANIMAL WELFARE, INC. Reg. No. 20053004174 411 MAIN STREET YARMOUTH PORT, MA 02675 (508) 744-2000	03/03/2004 - 11/30/2004 #	12/01/2003-11/30/2004	\$73,294.00	\$85,996.00	(\$12,702.00)	-17.33%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	08/26/2004 - 08/25/2005	08/26/2004-08/25/2005	\$83,102.00	\$34,232.00	\$48,870.00	58.81%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	10/01/2003 - 09/29/2004 #	10/01/2003-09/30/2004	\$1,047,447.00	\$399,957.00	\$647,490.00	61.82%
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	11/06/2004 - 06/30/2005 #	07/01/2004-06/30/2005	\$97,850.00	\$53,180.00	\$44,670.00	45.65%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIONAL WILDLIFE FEDERATION Reg. No. 20053003338 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	09/01/2004 - 08/31/2005	09/01/2004-08/31/2005	\$544,128.00	\$375,592.00	\$168,536.00	30.97%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	NATIVE AMERICAN RIGHTS FUND Reg. No. 20053001918 1506 BROADWAY BOULDER, CO 80302 303-447-8760	10/31/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$11,693.00	\$25,596.00	(\$13,903.00)	-118.90%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PEOPLE FOR THE AMERICAN WAY Reg. No. 20053009494 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	12/06/2004 - 07/31/2005 #	08/01/2004-07/31/2005	\$114,611.00	\$34,256.00	\$80,355.00	70.11%

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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. TEMP1037 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	12/06/2004 - 07/31/2005 #	08/01/2004-07/31/2005	\$133,471.00	\$143,692.00	(\$10,221.00)	-7.66%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	05/02/2004 - 05/01/2005 #	01/01/2004-06/30/2005	\$19,596.00	\$23,870.00	(\$4,274.00)	-21.81%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	05/06/2004 - 05/05/2005 #	01/01/2004-06/30/2005	\$119,424.00	\$53,199.00	\$66,225.00	55.45%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20053003089 950 BROADWAY DENVER, CO 80203 303-321-7526	10/31/2004 - 05/31/2005 #	06/01/2004-05/31/2005	\$97,039.00	\$53,298.00	\$43,741.00	45.08%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	09/15/2003 - 07/31/2004 #	08/01/2003-07/31/2004	\$390,288.00	\$159,315.00	\$230,973.00	59.18%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	THE ADIRONDACK COUNCIL Reg. No. 20053007740 103 HAND AVENUE, SUITE 3 ELIZABETHTOWN, NY 12932 518-873-2240	11/06/2004 - 06/30/2005 #	07/01/2004-06/30/2005	\$41,190.00	\$13,598.00	\$27,592.00	66.99%

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SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	THE FIELD MUSEUM Reg. No. 20053007746 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605 312-922-4410	02/05/2004 - 09/30/2004 #	10/01/2003-09/30/2004	\$205,986.00	\$77,832.00	\$128,154.00	62.21%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	02/01/2004 - 09/30/2004 #	10/01/2003-09/30/2004	\$336,780.00	\$203,197.00	\$133,583.00	39.66%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	TROUT UNLIMITED, INC. Reg. No. 20053602702 1300 NORTH 17TH STREET SUITE 500 ARLINGTON, VA 22209 (703) 522-0200	03/08/2004 - 11/30/2004 #	12/01/2003-11/30/2004	\$106,390.00	\$65,129.00	\$41,261.00	38.78%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	WHITNEY MUSEUM OF AMERICAN ART Reg. No. 20053005129 945 MADISON AVENUE NEW YORK, NY 10021 (212) 570-3600	09/01/2004 - 08/31/2005	09/01/2004-08/31/2005	\$73,125.00	\$57,542.00	\$15,583.00	21.31%
SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	02/01/2004 - 01/31/2005 #	12/01/2003-01/31/2005	\$458,473.00	\$392,988.00	\$65,485.00	14.28%
STATEWIDE CALLING, INC. Reg. No. 20023003950 111-B IH 35 NORTH NEW BRAUNFELS, TX 78130 214-288-2098	POLICE PROTECTIVE FUND Reg. No. 20053003987 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-1042	07/27/2004 - 07/26/2005 #	08/01/2001-07/31/2005	\$37,878.25	\$32,196.30	\$5,681.95	15.00%
TELE-DATA SERVICES, INC. Reg. No. 20033003768 844 NW LOWRY ROAD CLAREMORE, OK 74017 918/342-3904	NATIONAL CENTER FOR FREEDOM & RENEWAL, INC. Reg. No. 20043005805 2290 SPRINGLAKE ROAD, SUITE 107 DALLAS, TX 75234 972/484-2020	03/31/2004 - 03/31/2005 #	02/05/1999-01/31/2006	\$0.00	\$0.00	\$0.00	0.00%

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TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20053002410 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	06/21/2004 - 12/31/2004 #	05/01/2004- 12/31/2004	\$106,753.24	\$191,586.54	(\$84,833.30)	-79.47%
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. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	02/20/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$1,034,191.00	\$690,597.30	\$343,593.70	33.22%
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. 20053007051 322 EIGHTH AVE, 10TH FLOOR, ATT.ANDREW KHOO NEW YORK, NY 10001 212-633-4258	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$1,467,773.89	\$545,000.21	\$922,773.68	62.87%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	AOPA AIR SAFETY FOUNDATION Reg. No. 20053004381 421 AVIATION WAY FREDERICK, MD 21701 301-695-2000	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$793,048.00	\$328,736.00	\$464,312.00	58.55%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 1225 EYE STREET, NW SUITE 1100 WASHINGTON, DC 20005 2028980792	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$158,025.00	\$60,248.50	\$97,776.50	61.87%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	EARTHJUSTICE Reg. No. 20043010605 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$204,183.00	\$99,787.35	\$104,395.65	51.13%

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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	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$108,477.70	\$39,581.79	\$68,895.91	63.51%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20053007144 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108 415-321-1700	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$106,026.00	\$86,142.20	\$19,883.80	18.75%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20053001264 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036 202-628-4160	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$942,235.61	\$829,858.99	\$112,376.62	11.93%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$154,810.40	\$101,282.70	\$53,527.70	34.58%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	LEGAL MOMENTUM Reg. No. 20053002307 395 HUDSON STREET 5TH FLOOR NEW YORK, NY 10014 212-925-6635	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$65,762.00	\$34,849.21	\$30,912.79	47.01%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$45,903.00	\$41,690.90	\$4,212.10	9.18%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PEOPLE FOR THE AMERICAN WAY Reg. No. 20053009494 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$509,000.00	\$323,377.78	\$185,622.22	36.47%

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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. TEMP1037 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	02/20/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$332,057.00	\$237,221.82	\$94,835.18	28.56%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	05/27/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$303,580.00	\$200,478.23	\$103,101.77	33.96%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	04/07/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$741,408.00	\$336,180.90	\$405,227.10	54.66%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	02/08/2005 - 09/30/2005 #	12/01/2004-09/30/2005	\$1,325.00	\$167.97	\$1,157.03	87.32%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	04/07/2004 - 09/30/2004 #	03/08/2004-09/30/2004	\$550.00	\$115.70	\$434.30	78.96%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PUBLIC CITIZEN, INC. Reg. No. 20053001564 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	04/07/2004 - 09/30/2004 #	03/08/2004-09/30/2004	\$2,643.00	\$2,125.52	\$517.48	19.58%

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TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	PUBLIC CITIZEN, INC. Reg. No. 20053001564 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	02/08/2005 - 09/30/2005 #	12/01/2004- 09/30/2005	\$2,905.00	\$1,478.12	\$1,426.88	49.12%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$571,650.50	\$485,634.60	\$86,015.90	15.05%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	10/25/2004 - 12/31/2004 #	09/27/2004- 12/31/2004	\$188,402.00	\$46,000.78	\$142,401.22	75.58%
TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	THE LEAGUE OF CONSERVATION VOTERS, INC. Reg. No. 20053000326 1920 L STREET NW, SUITE 800 WASHINGTON, DC 20036 202-785-8683	10/25/2004 - 12/31/2004 #	09/01/2004- 12/31/2004	\$8,606.00	\$16,646.45	(\$8,040.45)	-93.43%
TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	SAVE A CHILD FOUNDATION Reg. No. 20043000357 5154 MILLER ROAD, SUITE D FLINT, MI 48507 810-230-0054	07/01/2004 - 03/31/2005 #	04/01/2000- 03/31/2005	\$2,792.00	\$2,512.00	\$280.00	10.03%
TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	SAVE A CHILD FOUNDATION Reg. No. 20043000357 5154 MILLER ROAD, SUITE D FLINT, MI 48507 810-230-0054	08/01/2003 - 07/31/2004 #	04/01/2000- 03/31/2005	\$22,930.00	\$20,637.00	\$2,293.00	10.00%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	2004 PROMENADE NATIONALE CONVENTION CORPORATION Reg. No. 20043003235 1410 PATTERSON STREET ANCHORAGE, AK 99504 907-337-8386	04/14/2004 - 10/01/2004 #	09/30/2003- 10/01/2004	\$5,131.00	\$4,000.34	\$1,130.66	22.04%

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THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	AMERICAN ASSOCIATION OF THE DEAF-BLIND Reg. No. 20053008999 814 THAYER AVENUE, SUITE 302 SILVER SPRING, MD 20910 301-495-4403	01/22/2004 - 01/21/2005 #	01/01/2004-12/31/2006	\$61,022.00	\$43,638.37	\$17,383.63	28.49%
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. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	05/28/2004 - 05/27/2005 #	01/01/2004-12/31/2006	\$93,011.00	\$66,654.20	\$26,356.80	28.34%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF THE UNITED STATES Reg. No. 20053004638 3133 MOUNT VERNON AVE ALEXANDRIA, VA 22305 703/519-3846	03/04/2004 - 03/03/2005 #	06/01/2003-12/31/2006	\$23,218.00	\$16,711.35	\$6,506.65	28.02%
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	07/26/2004 - 06/30/2005 #	07/01/2001-06/30/2005	\$128,732.00	\$75,422.50	\$53,309.50	41.41%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	SPECIAL OLYMPICS COLORADO Reg. No. 20053002832 410 17TH STREET SUITE 200 DENVER, CO 80202 303-592-1361	01/21/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$804,558.04	\$417,511.65	\$387,046.39	48.11%
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. 20053001932 1015 LOCUST BUILDING, STE. 1040 ST. LOUIS, MO 63101 314-241-1600	01/22/2004 - 01/21/2005 #	01/01/2004-12/31/2006	\$77,410.01	\$47,341.76	\$30,068.25	38.84%

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THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	VANISHED CHILDREN'S ALLIANCE Reg. No. 20053009808 991 WEST HEDDING ST., STE. 101 SAN JOSE, CA 95126 (816) 472-9000	08/01/2003 - 07/30/2004 #	02/12/1999-12/31/2004	\$29,972.25	\$20,382.60	\$9,589.65	32.00%
THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO Reg. No. 20053009719 1400 CARR STREET LAKEWOOD, CO 80214 303-421-1630	08/01/2004 - 07/31/2005 #	03/20/2001-05/31/2007	\$13,505.00	\$6,005.00	\$7,500.00	55.53%
TREASURE STATE DEVELOPMENT CORPORATION Reg. No. 20023005627 #10 MICROWAVE HILL ROAD MONTANA CITY, MT 59634 406-449-0414	NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	11/14/2003 - 11/13/2004	11/14/2003-11/13/2004	\$61,582.00	\$20,322.06	\$41,259.94	67.00%
UNIVISION MARKETING GROUP, INC. Reg. No. 20023005672 6 LANSING SQUARE TORONTO, FC M2J1T5 416-335-9800	AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP Reg. No. 20053009413 501 ST. JUDE PLACE MEMPHIS, TN 38105 901-578-2000	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$97,340.16	\$41,564.80	\$55,775.36	57.30%
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. 20053009764 222 FRONT STREET CASTLE ROCK, CO 80104 303-688-2751	01/05/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$9,264.00	\$6,854.00	\$2,410.00	26.01%
W L MANAGEMENT, INC. Reg. No. 20023003746 4753 C N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918 719-495-8154	VFW POST 101 Reg. No. 20043971021 702 S. TEJON COLORADO SPRINGS, CO 80903 (719)632-2776	01/05/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$105,952.42	\$92,509.16	\$13,443.26	12.69%

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XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	AMERICAN EX-PRISONERS OF WAR SERVICE FOUNDATION Reg. No. 20053001993 168 CRIPPLE CREEK LOOP WATAUGA, TN 37694 816-472-9000	12/08/2004 - 03/31/2005 #	07/01/2004- 07/30/2006	\$516,028.72	\$472,278.72	\$43,750.00	8.48%
XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	COLORADO VIETNAM VETERANS, INC. Reg. No. 20053005478 494 BING LANE GRAND JUNCTION, CO 81504 (970) 434-0410	12/08/2004 - 03/31/2005 #	03/01/1997- 07/01/2005	\$171,919.00	\$160,418.94	\$11,500.06	6.69%
XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20053007584 2014 KENNETH STREET JACKSONVILLE, FL 32207 (904) 396-9977	12/08/2004 - 03/31/2005 #	02/01/2003- 07/31/2006	\$315,406.13	\$272,826.30	\$42,579.83	13.50%
XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	12/08/2004 - 03/31/2005 #	04/01/2000- 03/31/2005	\$841,296.73	\$716,296.73	\$125,000.00	14.86%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20053009074 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	04/15/2005 - 07/31/2005 #	04/01/2005- 07/31/2005	\$191,796.48	\$153,437.19	\$38,359.29	20.00%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20053007115 7475 DAKIN STREET DENVER, CO 80221 303-405-4888	04/18/2005 - 08/15/2005 #	04/01/2003- 03/31/2006	\$153,048.99	\$122,439.24	\$30,609.75	20.00%

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XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20053007528 6813 S COLLEGE AVE FORT COLLINS, CO 80525 970-204-0256	07/01/2003 - 06/20/2004 #	04/01/2003- 03/31/2004	\$110,957.00	\$88,766.01	\$22,190.99	20.00%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	06/02/2004 - 05/31/2005 #	01/01/2004- 12/31/2006	\$2,184,666.41	\$1,944,353.11	\$240,313.30	11.00%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	07/01/2002 - 06/30/2003 #	06/01/2000- 05/31/2005	\$746,688.00	\$626,688.00	\$120,000.00	16.07%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	05/31/2005 - 08/31/2005 #	06/01/2000- 08/31/2005	\$345,543.50	\$324,543.50	\$21,000.00	6.08%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	09/01/2004 - 05/31/2005 #	06/01/2000- 05/31/2005	\$648,630.97	\$528,630.97	\$120,000.00	18.50%
XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20043962497 25 WEST INDEPENDENCE WAY KINGSTON, RI 02881 401-792-7130	12/08/2003 - 12/07/2004 #	12/08/2003- 05/31/2005	\$28,468.63	\$22,449.88	\$6,018.75	21.14%
				\$164,290,565.26	\$86,278,489.26	\$78,012,076.00	

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
2004 PROMENADE NATIONALE CONVENTION CORPORATION Reg. No. 20043003235 1410 PATTERSON STREET ANCHORAGE, AK 99504 907-337-8386	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	04/14/2004 - 10/01/2004 #	09/30/2003- 10/01/2004	\$5,131.00	\$4,000.34	\$1,130.66	22.04%
2020 VISION NATIONAL PROJECT Reg. No. 20053007856 8403 COLESVILLE ROAD SUITE 860 SILVER SPRING, MD 20910 3015871782	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	01/15/2004 - 01/13/2005 #	01/01/2003- 12/31/2004	\$810.00	\$202.09	\$607.91	75.05%
AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP Reg. No. 20053009413 501 ST. JUDE PLACE MEMPHIS, TN 38105 901-578-2000	UNIVISION MARKETING GROUP, INC. Reg. No. 20023005672 6 LANSING SQUARE TORONTO, FC M2J1T5 416-335-9800	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$97,340.16	\$41,564.80	\$55,775.36	57.30%
AMERICAN ASSOCIATION OF THE DEAF-BLIND Reg. No. 20053008999 814 THAYER AVENUE, SUITE 302 SILVER SPRING, MD 20910 301-495-4403	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	01/22/2004 - 01/21/2005 #	01/01/2004- 12/31/2006	\$61,022.00	\$43,638.37	\$17,383.63	28.49%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20053002410 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	11/06/2004 - 03/31/2005 #	04/01/2004- 03/31/2005	\$1,588,944.00	\$734,296.00	\$854,648.00	53.79%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20053002410 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	06/21/2004 - 12/31/2004 #	05/01/2004- 12/31/2004	\$106,753.24	\$191,586.54	(\$84,833.30)	-79.47%
AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$23,966.00	\$10,490.83	\$13,475.17	56.23%

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AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 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	07/01/2004 - 06/05/2005	07/01/2004- 06/05/2005	\$11,605,284.05	\$7,092,617.42	\$4,512,666.63	38.88%
AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 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	10/17/2003 - 06/05/2004 #	04/01/2003- 06/30/2005	\$11,081,042.00	\$7,306,469.21	\$3,774,572.79	34.06%
AMERICAN EX-PRISONERS OF WAR SERVICE FOUNDATION Reg. No. 20053001993 168 CRIPPLE CREEK LOOP WATAUGA, TN 37694 816-472-9000	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	07/01/2004- 07/30/2006	\$516,028.72	\$472,278.72	\$43,750.00	8.48%
AMERICAN FARMLAND TRUST Reg. No. 20053002585 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	06/02/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$22,080.00	\$28,478.00	(\$6,398.00)	-28.98%
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20053001900 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	11/11/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$74,256.00	\$38,157.00	\$36,099.00	48.61%
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20053001900 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	01/20/2004 - 09/30/2004 #	10/01/2003- 09/30/2004	\$192,830.00	\$90,034.00	\$102,796.00	53.31%
AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20053001524 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	08/22/2004 - 08/21/2005 #	07/01/2003- 12/31/2006	\$20.00	\$16.80	\$3.20	16.00%

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AMERICAN HEART ASSOCIATION, INC. Reg. No. 20053009392 7272 GREENVILLE AVE DALLAS, TX 75231 214-373-6300	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/03/2003 - 10/01/2004 #	10/03/2003- 10/01/2003	\$232,500.42	\$77,812.85	\$154,687.57	66.53%
AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20053001773 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$12,599.00	\$7,960.04	\$4,638.96	36.82%
AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20053006110 1 ALM WAY GREENVILLE, SC 29601 864-271-7040	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/14/2003 - 10/12/2004 #	10/13/2003- 10/12/2004	\$82,742.00	\$30,527.00	\$52,215.00	63.11%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 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	02/20/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$1,034,191.00	\$690,597.30	\$343,593.70	33.22%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/02/2003 - 10/31/2004	11/02/2003- 10/31/2004	\$1,515.00	\$925.03	\$589.97	38.94%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	03/25/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$3,130.00	\$1,947.00	\$1,183.00	37.80%

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AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$164,262.00	\$68,222.00	\$96,040.00	58.47%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20053007051 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	05/01/2004 - 04/30/2005	05/01/2004-04/30/2005	\$351,798.00	\$200,681.89	\$151,116.11	42.96%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20053007051 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$1,467,773.89	\$545,000.21	\$922,773.68	62.87%
ANTI-DEFAMATION LEAGUE Reg. No. 20053009478 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 885-7700	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/02/2004 - 09/01/2004 #	09/02/2003-09/01/2004	\$0.00	\$0.00	\$0.00	0.00%
ANTI-DEFAMATION LEAGUE Reg. No. 20053009478 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 885-7700	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/02/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$622,643.00	\$370,909.00	\$251,734.00	40.43%
AOPA AIR SAFETY FOUNDATION Reg. No. 20053004381 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$793,048.00	\$328,736.00	\$464,312.00	58.55%
AURORA POLICE ASSOCIATION Reg. No. 20053007177 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	MIDWEST PUBLISHING-DN, INC. Reg. No. 20043009597 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2005 - 06/30/2005	01/01/2005-06/30/2005	\$10,717.00	\$8,488.60	\$2,228.40	20.79%

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AURORA POLICE ASSOCIATION Reg. No. 20053007177 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	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$11,058.50	\$8,931.80	\$2,126.70	19.23%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$158,025.00	\$60,248.50	\$97,776.50	61.87%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 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	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$140,938.00	\$51,301.90	\$89,636.10	63.60%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 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	11/01/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$587,758.00	\$230,590.00	\$357,168.00	60.77%
BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20053007377 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	04/15/2004 - 04/14/2005	04/15/2004- 04/14/2005	\$0.00	\$0.00	\$0.00	0.00%
BREAD FOR THE WORLD, INC. Reg. No. 20053005856 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	04/26/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$293,764.00	\$161,207.00	\$132,557.00	45.12%
CANCER CENTER FOR DETECTION AND PREVENTION Reg. No. 20053004650 615 BARONNE STREET, SUITE 301 NEW ORLEANS, LA 70113 504-529-3258	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	11/28/2003 - 09/30/2004 #	07/01/2001- 06/30/2004	\$223,999.11	\$181,751.86	\$42,247.25	18.86%

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CANCER FEDERATION, INC. Reg. No. 20043011100 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	05/10/2004 - 05/09/2005 #	03/01/2002- 03/01/2006	\$33,885.00	\$27,108.00	\$6,777.00	20.00%
CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	01/21/2004 - 01/20/2005 #	08/15/2003- 08/14/2007	\$286,266.38	\$248,497.50	\$37,768.88	13.19%
CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	06/09/2004 - 06/08/2005 #	04/01/2002- 03/31/2006	\$58,926.00	\$51,207.00	\$7,719.00	13.10%
CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2003 - 12/15/2004 #	04/01/2002- 12/31/2007	\$34,624.00	\$28,142.19	\$6,481.81	18.72%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	06/02/2004 - 06/01/2005 #	03/22/2004- 12/31/2007	\$381,238.04	\$261,238.04	\$120,000.00	31.48%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	08/01/2004 - 07/30/2005 #	02/25/2003- 02/28/2006	\$70.00	\$67.00	\$3.00	4.29%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	12/01/2003 - 11/30/2004 #	09/01/2003- 08/31/2007	\$11,415.00	\$9,132.00	\$2,283.00	20.00%

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CARING FOR OUR CHILDREN FOUNDATION Reg. No. 20053009104 6320 EVERGREEN WAY, SUITE 201 EVERETT, WA 98203 425-771-7335	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	04/01/2004 - 12/31/2004 #	01/01/2003- 12/31/2004	\$119,074.50	\$107,167.05	\$11,907.45	10.00%
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20053007405 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	06/08/2004 - 06/07/2005	06/08/2004- 06/07/2005	\$91,213.00	\$61,803.00	\$29,410.00	32.24%
CHARLES DARWIN FOUNDATION, INC. Reg. No. 20053005844 407 N. WASHINGTON ST. SUITE 105 FALLS CHURCH, VA 22046 703-538-6833	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	08/11/2004 - 07/31/2005 #	08/01/2004- 07/31/2005	\$133,348.00	\$94,254.00	\$39,094.00	29.32%
CHILDHOOD LEUKEMIA FOUNDATION, INC. Reg. No. 20053006712 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	05/10/2004 - 05/09/2005 #	01/01/2002- 12/31/2005	\$12,756.00	\$10,204.80	\$2,551.20	20.00%
CHILDREN INTERNATIONAL Reg. No. 20053001684 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/01/2003 - 10/30/2004	11/01/2003- 10/30/2004	\$1,019.00	\$812.91	\$206.09	20.22%
CHILDREN INTERNATIONAL Reg. No. 20053001684 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	04/22/2004 - 08/31/2004 #	09/01/2003- 08/31/2004	\$76,609.00	\$67,344.00	\$9,265.00	12.09%
CHILDREN'S CHARITY FUND, INC Reg. No. 20053005922 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	07/01/2004 - 06/30/2005 #	05/01/2000- 04/30/2007	\$38,307.00	\$32,573.97	\$5,733.03	14.97%

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Table 4. Solicitation Campaigns Sorted By Charitable Organizations

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 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	05/28/2004 - 05/27/2005 #	01/01/2004- 12/31/2006	\$93,011.00	\$66,654.20	\$26,356.80	28.34%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/30/2004 - 02/14/2005 #	02/15/2004- 02/14/2005	\$4,235.00	\$2,131.00	\$2,104.00	49.68%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	10/15/2003 - 10/12/2004 #	02/25/2003- 08/31/2006	\$51,614.00	\$46,603.00	\$5,011.00	9.71%
CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20053001306 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	12/02/2003 - 11/30/2004	12/02/2003- 11/30/2004	\$2,125.00	\$749.70	\$1,375.30	64.72%
CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20053001306 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	04/01/2004 - 03/31/2005	04/01/2004- 03/31/2005	\$264,590.00	\$120,088.00	\$144,502.00	54.61%
CHRISTIAN COALITION OF AMERICA Reg. No. 20053007403 8730 NORTH PARK BLVD., BLDG 4, SUITE C CHARLESTON, SC 29406 843-863-8426	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	04/19/2004 - 03/31/2005 #	04/01/2004- 03/31/2005	\$323,793.00	\$172,798.00	\$150,995.00	46.63%

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CHRISTIAN COALITION OF AMERICA Reg. No. 20053007403 8730 NORTHPARK BLVD., BLDG 4, SUITE C CHARLESTON, SC 29406 843-863-8426	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2004 - 12/31/2004 #	01/01/2004-12/31/2005	\$6,361.00	\$5,086.11	\$1,274.89	20.04%
CHRISTIAN RESEARCH INSTITUTE Reg. No. 20053007261 30162 TOMAS RANCHO SANTA MARGARITA, CA 92688 949/858-6100	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/14/2003 - 11/12/2004	11/14/2003-11/12/2004	\$30,011.00	\$6,039.87	\$23,971.13	79.87%
CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	02/01/2005 - 07/31/2005 #	10/20/2002-07/31/2005	\$1,340.00	\$340.21	\$999.79	74.61%
CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	10/15/2002 - 07/31/2003 #	10/20/2002-07/31/2005	\$1,817.00	\$466.93	\$1,350.07	74.30%
CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	11/01/2003 - 10/30/2004 #	10/20/2002-07/31/2005	\$1,570.00	\$380.54	\$1,189.46	75.76%
CITIZENS AGAINST GOVERNMENT WASTE Reg. No. 20053007743 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	09/15/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$0.00	\$0.00	\$0.00	0.00%

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CITIZENS FOR RESPONSIBLE GOVERNMENT Reg. No. 20053000159 3015 PIPER DR. ERIE, CO 80516 303-666-8716	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	12/12/2003 - 10/20/2004 #	10/21/2003-10/20/2004	\$13,543.00	\$6,260.00	\$7,283.00	53.78%
COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20053009466 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	01/01/2004 - 12/31/2004 #	10/11/2003-12/31/2004	\$169,751.00	\$73,959.00	\$95,792.00	56.43%
COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20053007521 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	01/01/2004 - 12/31/2004 #	10/01/2003-09/30/2005	\$555,216.50	\$460,663.51	\$94,552.99	17.03%
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20053005813 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	08/13/2004 - 08/12/2005 #	10/01/2001-12/31/2005	\$632,103.89	\$537,572.67	\$94,531.22	14.96%
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20053006959 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	05/30/2004 - 05/29/2005	05/30/2004-05/29/2005	\$2,860.00	\$2,860.00	\$0.00	0.00%
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20053009074 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	01/01/2004 - 12/31/2004 #	04/01/2002-03/31/2005	\$362,474.83	\$296,863.38	\$65,611.45	18.10%
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20053009074 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	04/15/2005 - 07/31/2005 #	04/01/2005-07/31/2005	\$191,796.48	\$153,437.19	\$38,359.29	20.00%

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COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 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	06/11/2004 - 06/10/2005 #	05/23/2002- 06/09/2006	\$1,154,383.00	\$1,019,983.00	\$134,400.00	11.64%
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	09/15/2003 - 09/13/2004 #	09/15/2003- 09/14/2006	\$16,160.00	\$13,898.00	\$2,262.00	14.00%
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 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	08/18/2004 - 06/09/2005	08/18/2004- 06/09/2005	\$44,816.00	\$38,166.00	\$6,650.00	14.84%
COLORADO SYMPHONY ASSOCIATION Reg. No. 20053001858 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	11/05/2004 - 04/23/2005 #	10/10/2004- 04/23/2005	\$321,837.90	\$127,999.00	\$193,838.90	60.23%
COLORADO VIETNAM VETERANS, INC. Reg. No. 20053005478 494 BING LANE GRAND JUNCTION, CO 81504 (970) 434-0410	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	03/01/1997- 07/01/2005	\$171,919.00	\$160,418.94	\$11,500.06	6.69%
COMMON CAUSE Reg. No. 20053008298 1250 CONNECTICUT AVE., NW, STE. 600 WASHINGTON, DC 20036 202-736-5750	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/21/2004 - 08/19/2005 #	08/20/2004- 08/19/2005	\$29,418.00	\$28,417.00	\$1,001.00	3.40%
COMMON CAUSE Reg. No. 20053008298 1250 CONNECTICUT AVE., NW, STE. 600 WASHINGTON, DC 20036 202-736-5750	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$77,772.00	\$62,574.35	\$15,197.65	19.54%

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CONCERNED WOMEN FOR AMERICA Reg. No. 20053009711 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	07/15/2004 - 06/29/2005 #	06/30/2004-06/29/2005	\$571,091.00	\$571,091.00	\$0.00	0.00%
CONCERNED WOMEN FOR AMERICA Reg. No. 20053009711 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/04/2004 - 01/03/2005	01/04/2004-01/03/2005	\$22,424.00	\$5,703.33	\$16,720.67	74.57%
CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20053009151 101 TRUMAN AVENUE YONKERS, NY 10703 914-378-2000	LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$392,213.00	\$160,055.00	\$232,158.00	59.19%
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20053009461 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	09/07/2004 - 06/30/2005 #	07/23/2004-06/30/2005	\$17,110.00	\$58,754.00	(\$41,644.00)	-243.39%
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20053009461 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/10/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$1,203,806.00	\$323,908.00	\$879,898.00	73.09%
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20053005214 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	07/05/2003 - 10/02/2003 #	01/01/2003-12/31/2003	\$9,131.00	\$8,131.00	\$1,000.00	10.95%
DECLARATION ALLIANCE Reg. No. 20053610851 811 VIRGINIA AVENUE SE WASHINGTON, DC 20003 703-264-2024	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	12/10/2003 - 10/23/2004 #	10/24/2003-10/23/2004	\$80,148.00	\$56,002.00	\$24,146.00	30.13%

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DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20053006340 150 153RD AVENUE, SUITE 300 MADEIRA BEACH, FL 33708 727-391-5050	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2003 - 12/16/2004 #	01/01/2000-12/31/2004	\$5,901.00	\$4,720.80	\$1,180.20	20.00%
DEFENDERS OF WILDLIFE Reg. No. 20053003832 1130 17TH STREET, NW WASHINGTON, DC 20036 202-682-9400	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$606,140.00	\$482,343.80	\$123,796.20	20.42%
DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20053004909 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	01/10/2005 - 05/30/2005 #	12/31/2003-12/31/2005	\$111,929.00	\$97,307.00	\$14,622.00	13.06%
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	11/06/2003 - 11/05/2004 #	11/06/2001-11/05/2004	\$49,785.00	\$29,400.00	\$20,385.00	40.95%
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	11/06/2004 - 11/05/2005 #	11/06/2001-11/05/2005	\$31,538.00	\$11,538.00	\$20,000.00	63.42%
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	05/10/2004 - 10/30/2004	05/10/2004-10/30/2004	\$134,316.00	\$114,682.00	\$19,634.00	14.62%
DISABLED VETERANS ASSOCIATION Reg. No. 20053007620 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$85,101.00	\$74,463.00	\$10,638.00	12.50%

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DORIS DAY ANIMAL LEAGUE Reg. No. 20053006424 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	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$169,572.00	\$73,925.99	\$95,646.01	56.40%
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20053009764 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	01/05/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$9,264.00	\$6,854.00	\$2,410.00	26.01%
EARTHJUSTICE Reg. No. 20043010605 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/06/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$318,077.00	\$188,602.00	\$129,475.00	40.71%
EARTHJUSTICE Reg. No. 20043010605 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	03/10/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$204,183.00	\$99,787.35	\$104,395.65	51.13%
EASTER SEALS, INC. Reg. No. 20053003060 230 WEST MONROE STREET CHICAGO, IL 60606 312-726-6200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	07/05/2004 - 07/04/2005	07/05/2004-07/04/2005	\$4.95	\$3.78	\$1.17	23.64%
EASTER SEALS, INC. Reg. No. 20053003060 230 WEST MONROE STREET CHICAGO, IL 60606 312-726-6200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	07/05/2003 - 07/03/2004	07/05/2003-07/03/2004	\$2,560.00	\$2,713.49	(\$153.49)	-6.00%
ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF THE UNITED STATES Reg. No. 20053004638 3133 MOUNT VERNON AVE ALEXANDRIA, VA 22305 703/519-3846	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	03/04/2004 - 03/03/2005 #	06/01/2003-12/31/2006	\$23,218.00	\$16,711.35	\$6,506.65	28.02%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract 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	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$108,477.70	\$39,581.79	\$68,895.91	63.51%
EPILEPSY FOUNDATION Reg. No. 20053002432 4351 GARDEN CITY DRIVE LANDOVER, MD 20785 301-459-3700	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$1,533.32	\$1,162.63	\$370.69	24.18%
FAMILY LIFE BROADCASTING SYSTEM Reg. No. 20053005931 7355 N. ORACLE RD. TUCSON, AZ 85704 520-742-6976	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/27/2003 - 10/19/2004 #	10/20/2003- 10/19/2004	\$153,178.00	\$17,609.00	\$135,569.00	88.50%
FIND THE CHILDREN Reg. No. 20053000632 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	05/10/2004 - 05/09/2005 #	01/01/1999- 12/31/2005	\$55,527.40	\$39,617.55	\$15,909.85	28.65%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20053004644 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	01/01/2004 - 12/31/2004 #	07/01/2002- 12/31/2004	\$189,874.89	\$161,393.66	\$28,481.23	15.00%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20053004644 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	04/01/2004 - 03/31/2005 #	04/02/2003- 04/02/2005	\$147,633.00	\$125,529.44	\$22,103.56	14.97%
FOOD FOR THE HUNGRY, INC. Reg. No. 20053001916 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	04/15/2004 - 04/14/2005	04/15/2004- 04/14/2005	\$211,292.00	\$60,699.00	\$150,593.00	71.27%

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Table 4. Solicitation Campaigns Sorted By Charitable Organizations

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20053007144 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108 415-321-1700	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$106,026.00	\$86,142.20	\$19,883.80	18.75%
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20053007115 7475 DAKIN STREET DENVER, CO 80221 303-405-4888	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	04/18/2005 - 08/15/2005 #	04/01/2003- 03/31/2006	\$153,048.99	\$122,439.24	\$30,609.75	20.00%
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	06/15/2004 - 10/09/2004 #	01/01/2004- 12/31/2004	\$9,039.00	\$8,135.10	\$903.90	10.00%
FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20053007528 6813 S COLLEGE AVE FORT COLLINS, CO 80525 970-204-0256	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	07/01/2003 - 06/20/2004 #	04/01/2003- 03/31/2004	\$110,957.00	\$88,766.01	\$22,190.99	20.00%
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20053002390 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	09/20/2004 - 07/31/2005 #	08/01/2004- 07/31/2005	\$89,629.19	\$35,113.45	\$54,515.74	60.82%
GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION Reg. No. 20053003831 101 W 8TH STREET GLENWOOD SPRINGS, CO 81601 970-384-6500	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	05/15/2004 - 09/29/2004 #	01/01/2004- 12/31/2004	\$25,112.00	\$22,095.20	\$3,016.80	12.01%
GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20053008015 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	03/10/2004 - 02/19/2005 #	02/20/2004- 02/19/2005	\$56,231.00	\$17,587.00	\$38,644.00	68.72%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
GRAND FUTURES PREVENTION COALITION Reg. No. 20053000537 195 3RD ST. GRANBY, CO 80446 970-887-9655	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/15/2004 - 09/28/2004 #	01/01/2004- 12/31/2004	\$10,209.00	\$9,188.10	\$1,020.90	10.00%
HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20053004059 1195 CITY VIEW EUGENE, OR 97402 541-687-2202	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	07/29/2004 - 07/28/2005	07/29/2004- 07/28/2005	\$96,921.00	\$38,551.00	\$58,370.00	60.22%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20053001264 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	11/06/2004 - 04/30/2005 #	05/01/2004- 04/30/2005	\$2,455,848.00	\$639,572.00	\$1,816,276.00	73.96%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20053001264 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$942,235.61	\$829,858.99	\$112,376.62	11.93%
INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20053007291 1825 JEFFERSON PLACE, NW WASHINGTON, DC 20036 202-785-1515	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$317,450.31	\$155,736.51	\$161,713.80	50.94%
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS, INC. Reg. No. 20053005898 30 N. LA SALLE STREET, STE. 2600 CHICAGO, IL 60602 312/641-7200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	03/13/2004 - 03/12/2005	03/13/2004- 03/12/2005	\$8,535.00	\$3,465.66	\$5,069.34	59.39%
INTERNATIONAL FUND FOR ANIMAL WELFARE, INC. Reg. No. 20053004174 411 MAIN STREET YARMOUTH PORT, MA 02675 (508) 744-2000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/03/2004 - 11/30/2004 #	12/01/2003- 11/30/2004	\$73,294.00	\$85,996.00	(\$12,702.00)	-17.33%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20053007584 2014 KENNETH STREET JACKSONVILLE, FL 32207 (904) 396-9977	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	02/01/2003- 07/31/2006	\$315,406.13	\$272,826.30	\$42,579.83	13.50%
INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20053008020 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	09/17/2004 - 09/16/2005 #	03/12/2001- 03/11/2005	\$385.00	\$336.00	\$49.00	12.73%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$20,991.00	\$12,319.50	\$8,671.50	41.31%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 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	06/14/2004 - 05/16/2005 #	05/16/2004- 05/15/2005	\$102,086.00	\$96,039.00	\$6,047.00	5.92%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 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	08/26/2004 - 08/25/2005	08/26/2004- 08/25/2005	\$83,102.00	\$34,232.00	\$48,870.00	58.81%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 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	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$154,810.40	\$101,282.70	\$53,527.70	34.58%
INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20053007292 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	01/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2006	\$235,884.00	\$213,947.00	\$21,937.00	9.30%

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JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20053006768 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	01/28/2004 - 01/08/2005 #	01/09/2004-01/08/2005	\$121,112.00	\$36,802.00	\$84,310.00	69.61%
JUNIOR POLICE ACADEMY Reg. No. 20053004017 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-0336	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/05/2004 - 09/04/2005 #	09/05/2002-09/04/2006	\$45,783.00	\$40,309.51	\$5,473.49	11.96%
JUNIOR POLICE ACADEMY Reg. No. 20053004017 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-0336	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/09/2003 - 09/04/2004 #	09/05/2002-09/04/2004	\$41,931.00	\$36,915.91	\$5,015.09	11.96%
KIDS WISH NETWORK, INC. Reg. No. 20053002549 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	05/10/2004 - 05/09/2005 #	10/01/2002-12/31/2004	\$21,120.00	\$18,585.60	\$2,534.40	12.00%
KIWANIS CLUB OF STERLING Reg. No. 20053007387 104 DELAWARE DR STERLING, CO 80751 970-526-8026	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	09/05/2004 - 11/29/2004 #	01/01/2004-12/31/2004	\$8,450.00	\$7,550.00	\$900.00	10.65%
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. Reg. No. 20053002472 120 WALL STREET, STE. 1500 NEW YORK, NY 10005 212-809-8585	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	06/05/2004 - 05/14/2005 #	05/15/2004-05/14/2005	\$350,073.00	\$92,018.46	\$258,054.54	73.71%
LAW ENFORCEMENT ALLIANCE OF AMERICA, INC. (LEAA) Reg. No. 20053007072 7700 LEESBURG PIKE, SUITE 421 FALLS CHURCH, VA 22043 (703) 847-2677	COMMUNITY SUPPORT, INC. Reg. No. 20033010036 312 E. WISCONSIN AVENUE, SUITE 408 MILWAUKEE, WI 53202 414-224-0224	06/09/2004 - 06/08/2005 #	03/01/2004-02/28/2007	\$0.00	\$0.00	\$0.00	0.00%

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LEGAL MOMENTUM Reg. No. 20053002307 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	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$65,762.00	\$34,849.21	\$30,912.79	47.01%
LIFE ISSUES INSTITUTE, INC. Reg. No. 20053606599 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	06/21/2004 - 06/20/2005	06/21/2004- 06/20/2005	\$91,192.00	\$30,061.00	\$61,131.00	67.04%
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20043967280 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	09/15/2004 - 02/28/2005 #	07/01/2004- 12/31/2004	\$140,168.00	\$120,447.00	\$19,721.00	14.07%
MAP INTERNATIONAL, INC. Reg. No. 20053002643 2200 GLYNCO PARKWAY BRUNSWICK, GA 31525 912-265-6010	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	04/12/2004 - 03/01/2005 #	03/02/2004- 03/01/2005	\$65,393.00	\$17,447.00	\$47,946.00	73.32%
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20053004633 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	04/01/2004 - 12/31/2004 #	02/02/2004- 12/31/2004	\$6,323,336.27	\$1,565,693.91	\$4,757,642.36	75.24%
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20053004633 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	02/02/2004 - 12/31/2004	02/02/2004- 12/31/2004	\$8,450.60	\$3,227.31	\$5,223.29	61.81%
MERCY CORPS Reg. No. 20053002765 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	10/08/2003 - 10/06/2004 #	10/07/2003- 10/06/2004	\$330,032.00	\$116,039.00	\$213,993.00	64.84%

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MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	04/01/2000-03/31/2005	\$841,296.73	\$716,296.73	\$125,000.00	14.86%
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	08/23/2003 - 08/21/2004 #	04/01/2000-03/31/2005	\$3,143,498.99	\$2,644,825.54	\$498,673.45	15.86%
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	08/23/2002 - 08/22/2004 #	04/01/2000-03/31/2005	\$6,410,360.86	\$5,414,223.63	\$996,137.23	15.54%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20053002787 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (214) 744-6233	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/11/2003 - 12/10/2004	12/11/2003-12/10/2004	\$401,360.48	\$156,660.85	\$244,699.63	60.97%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20053002787 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (214) 744-6233	DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$47,695.00	\$20,680.00	\$27,015.00	56.64%
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20043010179 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002 856-488-4500	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	05/25/2004 - 01/31/2005 #	02/01/2004-01/31/2005	\$136,022.00	\$138,096.00	(\$2,074.00)	-1.52%

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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	07/26/2004 - 06/30/2005 #	07/01/2001- 06/30/2005	\$128,732.00	\$75,422.50	\$53,309.50	41.41%
MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20053004363 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	05/10/2004 - 05/09/2005 #	01/02/2003- 12/31/2005	\$126,478.00	\$88,534.60	\$37,943.40	30.00%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	10/01/2003 - 09/29/2004 #	10/01/2003- 09/30/2004	\$1,047,447.00	\$399,957.00	\$647,490.00	61.82%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$45,903.00	\$41,690.90	\$4,212.10	9.18%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 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	01/26/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$828,326.00	\$441,290.00	\$387,036.00	46.73%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	12/31/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$127,621.00	\$87,817.50	\$39,803.50	31.19%
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20053002110 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	03/01/2004 - 02/28/2005	03/01/2004- 02/28/2005	\$57,671.43	\$90,135.70	(\$32,464.27)	-56.29%

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Table 4. Solicitation Campaigns Sorted By Charitable Organizations

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL CENTER FOR FREEDOM & RENEWAL, INC. Reg. No. 20043005805 2290 SPRINGLAKE ROAD, SUITE 107 DALLAS, TX 75234 972/484-2020	TELE-DATA SERVICES, INC. Reg. No. 20033003768 844 NW LOWRY ROAD CLAREMORE, OK 74017 918/342-3904	03/31/2004 - 03/31/2005 #	02/05/1999- 01/31/2006	\$0.00	\$0.00	\$0.00	0.00%
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20053007118 7316 AVENUE U BROOKLYN, NY 11234 718-251-1222	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/23/2004 - 09/22/2005 #	02/22/1999- 05/23/2005	\$71,285.00	\$60,614.50	\$10,670.50	14.97%
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20053007118 7316 AVENUE U BROOKLYN, NY 11234 718-251-1222	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/24/2003 - 09/22/2004 #	02/22/1999- 05/23/2005	\$64,635.00	\$54,956.94	\$9,678.06	14.97%
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	11/06/2004 - 06/30/2005 #	07/01/2004- 06/30/2005	\$97,850.00	\$53,180.00	\$44,670.00	45.65%
NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20053006679 733 THIRD AVENUE NEW YORK, NY 10017 212-986-3240	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	06/01/2004 - 05/31/2005	06/01/2004- 05/31/2005	\$0.00	\$0.00	\$0.00	0.00%
NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20053006679 733 THIRD AVENUE NEW YORK, NY 10017 212-986-3240	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	09/02/2003 - 08/31/2004	09/02/2003- 08/31/2004	\$65,775.60	\$15,128.39	\$50,647.21	77.00%
NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20053005240 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	01/01/2004 - 12/31/2004 #	06/27/2000- 12/31/2005	\$99,566.54	\$84,631.56	\$14,934.98	15.00%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL PARKS CONSERVATION ASSOCIATION Reg. No. 20053009271 1300 19TH STREET, N.W., SUITE 300 WASHINGTON, DC 20036 (202) 223-6722	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	12/01/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$553,324.00	\$388,350.00	\$164,974.00	29.82%
NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 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	11/14/2003 - 11/13/2004	11/14/2003-11/13/2004	\$61,582.00	\$20,322.06	\$41,259.94	67.00%
NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/01/2003 - 10/31/2004	11/01/2003-10/31/2004	\$3,575.00	\$1,933.90	\$1,641.10	45.90%
NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 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	05/11/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$5,318,775.00	\$5,223,178.00	\$95,597.00	1.80%
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20053006047 1785 MASSACHUSETTS AVE. NW WASHINGTON, DC 20036 202-588-6195	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	11/01/2003 - 09/30/2004 #	10/01/2003-09/30/2004	\$1,061,213.00	\$453,529.00	\$607,684.00	57.26%
NATIONAL VETERANS SERVICES FUND, INC. Reg. No. 20043009783 69 WEST AVENUE DARIEN, CT 06820 203-656-0003	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	02/11/2004 - 10/31/2004 #	08/15/2001-10/31/2004	\$174,782.85	\$145,267.97	\$29,514.88	16.89%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL WILDLIFE FEDERATION Reg. No. 20053003338 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	09/01/2004 - 08/31/2005	09/01/2004- 08/31/2005	\$544,128.00	\$375,592.00	\$168,536.00	30.97%
NATIONAL WILDLIFE FEDERATION Reg. No. 20053003338 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/15/2003 - 08/31/2004 #	09/01/2003- 08/31/2004	\$512,572.00	\$542,820.00	(\$30,248.00)	-5.90%
NATIVE AMERICAN RIGHTS FUND Reg. No. 20053001918 1506 BROADWAY BOULDER, CO 80302 303-447-8760	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	10/31/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$11,693.00	\$25,596.00	(\$13,903.00)	-118.90%
NORA LAM CHINESE MINISTRIES INTERNATIONAL Reg. No. 20053002487 5442 THORNWOOD DRIVE SAN JOSE, CA 95123 (408) 629-5000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2005	\$7,241.00	\$6,331.46	\$909.54	12.56%
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20053004265 LEWYT STREET PORT WASHINGTON, NY 11050 516-883-7900	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	04/01/2004 - 03/31/2005	04/01/2004- 03/31/2005	\$67,460.00	\$174,834.79	(\$107,374.79)	-159.17%
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20053004265 LEWYT STREET PORT WASHINGTON, NY 11050 516-883-7900	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/14/2004 - 03/23/2005 #	03/24/2004- 03/23/2005	\$12,123.00	\$12,123.00	\$0.00	0.00%

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OCEANA, INC. Reg. No. 20053007281 2501 M STREET, NW, SUITE 300 WASHINGTON, DC 20037 (202) 833-3900	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/01/2003 - 11/30/2004	12/01/2003- 11/30/2004	\$7,826.50	\$13,477.84	(\$5,651.34)	-72.21%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/02/2003 - 12/01/2004	12/02/2003- 12/01/2004	\$26,316.31	\$0.00	\$26,316.31	100.00%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 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	01/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2006	\$288,853.34	\$245,525.34	\$43,328.00	15.00%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	COMMUNITY FUNDING ASSOCIATES Reg. No. 20033007633 2109 RIDGEWOOD LN PUEBLO, CO 81005 719-564-2458	09/15/2003 - 09/13/2004 #	09/01/2003- 08/31/2006	\$15,674.00	\$12,539.20	\$3,134.80	20.00%
PARALYZED VETERANS OF AMERICA (PVA) Reg. No. 20053003721 801 18TH STREET, NW WASHINGTON, DC 20006 202-872-1300	PEP DIRECT, INC. Reg. No. 20043003148 19 STONEY BROOK DRIVE WILTON, NH 03086 (603)654-6141	11/01/2003 - 10/31/2004 #	11/01/2002- 10/31/2004	\$64,051,110.00	\$23,933,234.00	\$40,117,876.00	62.63%
PEOPLE FOR THE AMERICAN WAY Reg. No. 20053009494 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$509,000.00	\$323,377.78	\$185,622.22	36.47%
PEOPLE FOR THE AMERICAN WAY Reg. No. 20053009494 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/06/2004 - 07/31/2005 #	08/01/2004- 07/31/2005	\$114,611.00	\$34,256.00	\$80,355.00	70.11%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. TEMP1037 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/06/2004 - 07/31/2005 #	08/01/2004-07/31/2005	\$133,471.00	\$143,692.00	(\$10,221.00)	-7.66%
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. TEMP1037 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	02/20/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$332,057.00	\$237,221.82	\$94,835.18	28.56%
PIONEER CLUBS Reg. No. 20053009713 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	02/09/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$10,629.00	\$9,579.00	\$1,050.00	9.88%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	05/02/2004 - 05/01/2005 #	01/01/2004-06/30/2005	\$19,596.00	\$23,870.00	(\$4,274.00)	-21.81%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	05/27/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$303,580.00	\$200,478.23	\$103,101.77	33.96%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$122,399.00	\$81,591.00	\$40,808.00	33.34%

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PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	09/01/2004 - 06/30/2005	09/01/2004-06/30/2005	\$105,078.97	\$80,999.12	\$24,079.85	22.92%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	09/15/2004 - 06/30/2005 #	08/01/2004-06/20/2005	\$548,959.00	\$138,026.00	\$410,933.00	74.86%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	09/01/2004 - 06/30/2005	09/01/2004-06/30/2005	\$297,099.68	\$166,794.85	\$130,304.83	43.86%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$804,633.00	\$398,433.00	\$406,200.00	50.48%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$976,751.00	\$310,949.00	\$665,802.00	68.16%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	05/06/2004 - 05/05/2005 #	01/01/2004-06/30/2005	\$119,424.00	\$53,199.00	\$66,225.00	55.45%

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PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	04/07/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$741,408.00	\$336,180.90	\$405,227.10	54.66%
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20053003089 950 BROADWAY DENVER, CO 80203 303-321-7526	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	10/31/2004 - 05/31/2005 #	06/01/2004- 05/31/2005	\$97,039.00	\$53,298.00	\$43,741.00	45.08%
POLICE PROTECTIVE FUND Reg. No. 20053003987 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	07/27/2004 - 07/26/2005 #	08/01/2001- 07/31/2005	\$37,878.25	\$32,196.30	\$5,681.95	15.00%
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20053004280 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	06/15/2004 - 03/16/2005 #	03/17/2004- 03/16/2005	\$217,584.00	\$101,817.00	\$115,767.00	53.21%
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20053004280 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	09/15/2004 - 05/16/2005 #	05/16/2004- 05/16/2005	\$55,146.00	\$21,917.50	\$33,228.50	60.26%
PROMISE KEEPERS Reg. No. 20053006567 4045 PECOS STREET DENVER, CO 80211 303-964-7839	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/22/2005 - 07/15/2005 #	07/23/2004- 07/22/2005	\$53,984.00	\$51,671.00	\$2,313.00	4.28%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 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	04/07/2004 - 09/30/2004 #	03/08/2004- 09/30/2004	\$550.00	\$115.70	\$434.30	78.96%

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PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 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	02/08/2005 - 09/30/2005 #	12/01/2004- 09/30/2005	\$1,325.00	\$167.97	\$1,157.03	87.32%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	09/01/2004 - 09/30/2004 #	08/14/2004- 09/30/2004	\$0.00	\$5.50	(\$5.50)	0.00%
PUBLIC CITIZEN, INC. Reg. No. 20053001564 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	02/08/2005 - 09/30/2005 #	12/01/2004- 09/30/2005	\$2,905.00	\$1,478.12	\$1,426.88	49.12%
PUBLIC CITIZEN, INC. Reg. No. 20053001564 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	04/07/2004 - 09/30/2004 #	03/08/2004- 09/30/2004	\$2,643.00	\$2,125.52	\$517.48	19.58%
RESERVE POLICE OFFICERS ASSOCIATION Reg. No. 20053008585 105 FULLERTON AVENUE YONKERS, NY 10704 816-472-9000	NATIONWIDE FUNDRAISERS, INC. Reg. No. 20023003797 9200 N. CENTRAL AVENUE, SUITE 5 PHOENIX, AZ 85020 602-216-9073	10/01/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$575.00	\$482.31	\$92.69	16.12%
SAVE A CHILD FOUNDATION Reg. No. 20043000357 5154 MILLER ROAD, SUITE D FLINT, MI 48507 810-230-0054	TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	07/01/2004 - 03/31/2005 #	04/01/2000- 03/31/2005	\$2,792.00	\$2,512.00	\$280.00	10.03%
SAVE A CHILD FOUNDATION Reg. No. 20043000357 5154 MILLER ROAD, SUITE D FLINT, MI 48507 810-230-0054	TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	08/01/2003 - 07/31/2004 #	04/01/2000- 03/31/2005	\$22,930.00	\$20,637.00	\$2,293.00	10.00%

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Table 4. Solicitation Campaigns Sorted By Charitable Organizations

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SAVE THE CHILDREN FEDERATION, INC. Reg. No. 20053005725 54 WILTON ROAD WESTPORT, CT 06880 203-221-4020	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/01/2003 - 09/29/2004	10/01/2003-09/29/2004	\$3,172.00	\$3,167.44	\$4.56	0.14%
SERVICEMEMBERS LEGAL DEFENSE NETWORK, INC. Reg. No. 20053002704 1612 K STREET NW STE 308 WASHINGTON, DC 20006 202-328-3244	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	08/01/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$26,089.00	\$10,710.00	\$15,379.00	58.95%
SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$3,084,299.00	\$1,190,123.00	\$1,894,176.00	61.41%
SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	02/01/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$1,448,126.00	\$585,784.05	\$862,341.95	59.55%
SIERRA CLUB Reg. No. 20053007465 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$571,650.50	\$485,634.60	\$86,015.90	15.05%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/15/2003 - 07/31/2004 #	08/01/2003-07/31/2004	\$390,288.00	\$159,315.00	\$230,973.00	59.18%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	10/25/2004 - 12/31/2004 #	09/27/2004-12/31/2004	\$188,402.00	\$46,000.78	\$142,401.22	75.58%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	11/10/2003 - 10/31/2004	11/10/2003- 10/31/2004	\$527,780.00	\$344,410.00	\$183,370.00	34.74%
SPECIAL OLYMPICS COLORADO Reg. No. 20053002832 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	01/21/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$804,558.04	\$417,511.65	\$387,046.39	48.11%
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	06/25/2003 - 09/26/2003 #	01/01/2003- 12/31/2003	\$12,711.00	\$11,439.90	\$1,271.10	10.00%
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20053006566 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	12/17/2004 - 05/01/2005 #	05/01/1999- 05/01/2005	\$529.00	\$423.20	\$105.80	20.00%
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20053006566 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	12/17/2003 - 12/16/2004	12/17/2003- 12/16/2004	\$3,789.00	\$3,031.20	\$757.80	20.00%
THE ADIRONDACK COUNCIL Reg. No. 20053007740 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	11/06/2004 - 06/30/2005 #	07/01/2004- 06/30/2005	\$41,190.00	\$13,598.00	\$27,592.00	66.99%
THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20053001591 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	08/22/2004 - 08/21/2005 #	01/01/2003- 12/31/2007	\$42,362.00	\$37,278.56	\$5,083.44	12.00%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE ARTHRITIS FOUNDATION, INC. Reg. No. 20053007148 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	02/01/2004 - 12/31/2004	02/01/2004-12/31/2004	\$52.50	\$20.98	\$31.52	60.04%
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20053002511 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	03/31/2004 - 03/31/2005 #	06/11/2003-03/31/2005	\$1,292,566.00	\$343,106.14	\$949,459.86	73.46%
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20053002511 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	04/01/2005 - 06/30/2005 #	06/11/2003-06/30/2005	\$207,937.00	\$51,773.57	\$156,163.43	75.10%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 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	05/15/2004 - 05/14/2005 #	03/30/1998-06/30/2005	\$1,812.00	\$1,631.00	\$181.00	9.99%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	06/02/2004 - 05/31/2005 #	01/01/2004-12/31/2006	\$2,184,666.41	\$1,944,353.11	\$240,313.30	11.00%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 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	05/15/2005 - 06/30/2005 #	03/30/1998-06/30/2005	\$0.00	\$0.00	\$0.00	0.00%
THE FIELD MUSEUM Reg. No. 20053007746 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605 312-922-4410	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	02/05/2004 - 09/30/2004 #	10/01/2003-09/30/2004	\$205,986.00	\$77,832.00	\$128,154.00	62.21%

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THE LEAGUE OF CONSERVATION VOTERS, INC. Reg. No. 20053000326 1920 L STREET NW, SUITE 800 WASHINGTON, DC 20036 202-785-8683	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	10/25/2004 - 12/31/2004 #	09/01/2004- 12/31/2004	\$8,606.00	\$16,646.45	(\$8,040.45)	-93.43%
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20053001956 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	06/01/2004 - 05/31/2005 #	05/03/2004- 07/31/2005	\$366,086.00	\$191,870.00	\$174,216.00	47.59%
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20053001956 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	LEGACY LEADERS, INC. Reg. No. 20043003800 75 SHERBOURNE STREET, SUITE 437 TORONTO, FC M5A 2P9 416-368-1071	05/03/2004 - 12/31/2004 #	04/19/2004- 12/31/2004	\$0.00	\$99,000.00	(\$99,000.00)	0.00%
THE METROPOLITAN MUSEUM OF ART Reg. No. 20053002920 1000 FIFTH AVENUE NEW YORK, NY 10028 (816) 472-9000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/11/2004 - 06/30/2005 #	08/01/2004- 06/30/2005	\$302,801.00	\$81,808.00	\$220,993.00	72.98%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20053001932 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	01/22/2004 - 01/21/2005 #	01/01/2004- 12/31/2006	\$77,410.01	\$47,341.76	\$30,068.25	38.84%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20053001932 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	05/01/2004 - 04/30/2005 #	04/01/2004- 04/30/2005	\$398,917.23	\$264,569.61	\$134,347.62	33.68%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20053001932 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 #	04/01/2003- 04/01/2004	\$388,053.33	\$241,521.99	\$146,531.34	37.76%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	09/01/2004 - 05/31/2005 #	06/01/2000-05/31/2005	\$648,630.97	\$528,630.97	\$120,000.00	18.50%
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	05/31/2005 - 08/31/2005 #	06/01/2000-08/31/2005	\$345,543.50	\$324,543.50	\$21,000.00	6.08%
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	07/01/2002 - 06/30/2003 #	06/01/2000-05/31/2005	\$746,688.00	\$626,688.00	\$120,000.00	16.07%
THE OCEAN CONSERVANCY, INC. Reg. No. 20053007458 1725 DESALES STREET, NW SUITE 600 WASHINGTON,, DC 20036 202-429-5609	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	02/10/2004 - 02/09/2005	02/10/2004-02/09/2005	\$5,154.00	\$18,929.36	(\$13,775.36)	-267.28%
THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20053004053 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	07/14/2004 - 07/13/2005 #	09/16/2003-09/15/2006	\$160,903.09	\$135,440.68	\$25,462.41	15.82%
THE RUTHERFORD INSTITUTE Reg. No. 20053001562 1440 SACHEM PLACE CHARLOTTESVILLE, VA 22901 434-978-3888	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/11/2004 - 05/05/2005 #	05/06/2004-05/05/2005	\$48,111.00	\$29,546.00	\$18,565.00	38.59%

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THE VETERANS FUND, INC. Reg. No. 20053004164 P. O. BOX 160441, 2607 HIGHVIEW DRIVE NASHVILLE, TN 37216 6156502076	CENTER STAGE ATTRACTIONS, INC. Reg. No. 20043000680 1520 SE 10TH STREET FORT LAUDERDALE, FL 33316 954-224-7111	06/10/2004 - 06/09/2005 #	12/01/2003- 12/31/2006	\$48,818.98	\$29,291.37	\$19,527.61	40.00%
THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	07/30/2004 - 07/01/2005 #	06/01/2004- 06/01/2006	\$78,920.00	\$47,041.50	\$31,878.50	40.39%
THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	03/03/2004 - 01/10/2005 #	01/11/2004- 01/10/2005	\$56,186.00	\$55,262.00	\$924.00	1.64%
THE WILDERNESS SOCIETY Reg. No. 20053004804 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	02/01/2004 - 09/30/2004 #	10/01/2003- 09/30/2004	\$336,780.00	\$203,197.00	\$133,583.00	39.66%
TROUT UNLIMITED, INC. Reg. No. 20053602702 1300 NORTH 17TH STREET SUITE 500 ARLINGTON, VA 22209 (703) 522-0200	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/08/2004 - 11/30/2004 #	12/01/2003- 11/30/2004	\$106,390.00	\$65,129.00	\$41,261.00	38.78%
UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20043962497 25 WEST INDEPENDENCE WAY KINGSTON, RI 02881 401-792-7130	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	12/08/2003 - 12/07/2004 #	12/08/2003- 05/31/2005	\$28,468.63	\$22,449.88	\$6,018.75	21.14%
UNITED STATES FUND FOR UNICEF Reg. No. 20053001926 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	11/24/2003 - 10/14/2004 #	10/15/2003- 10/14/2004	\$148,983.00	\$128,448.00	\$20,535.00	13.78%

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UNITED STATES SKI TEAM FOUNDATION Reg. No. 20043008064 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	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$92,122.00	\$80,674.40	\$11,447.60	12.43%
VANISHED CHILDREN'S ALLIANCE Reg. No. 20053009808 991 WEST HEDDING ST., STE. 101 SAN JOSE, CA 95126 (816) 472-9000	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	08/01/2003 - 07/30/2004 #	02/12/1999- 12/31/2004	\$29,972.25	\$20,382.60	\$9,589.65	32.00%
VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO Reg. No. 20053009719 1400 CARR STREET LAKEWOOD, CO 80214 303-421-1630	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	08/01/2004 - 07/31/2005 #	03/20/2001- 05/31/2007	\$13,505.00	\$6,005.00	\$7,500.00	55.53%
VFW POST 101 Reg. No. 20043971021 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	01/05/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$105,952.42	\$92,509.16	\$13,443.26	12.69%
VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20053008308 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	03/22/2004 - 03/13/2005 #	03/14/2004- 03/13/2005	\$55,961.00	\$29,366.00	\$26,595.00	47.52%
VIETNOW NATIONAL HEADQUARTERS Reg. No. 20053002412 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	05/02/2004 - 05/01/2005 #	11/01/2001- 05/01/2005	\$5,959.00	\$5,068.02	\$890.98	14.95%
WHITNEY MUSEUM OF AMERICAN ART Reg. No. 20053005129 945 MADISON AVENUE NEW YORK, NY 10021 (212) 570-3600	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/01/2004 - 08/31/2005	09/01/2004- 08/31/2005	\$73,125.00	\$57,542.00	\$15,583.00	21.31%

Denotes campaign dates that differ from contract dates. This could mean that the campaign report covers only a portion of a multi-year campaign.

Table 4. Solicitation Campaigns Sorted By Charitable Organizations

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	02/01/2004 - 01/31/2005 #	12/01/2003- 01/31/2005	\$458,473.00	\$392,988.00	\$65,485.00	14.28%
WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	02/01/2004 - 01/31/2005	02/01/2004- 01/31/2005	\$5,648.50	\$4,047.35	\$1,601.15	28.35%
WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 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	02/01/2004 - 01/31/2005	02/01/2004- 01/31/2005	\$750,339.00	\$410,044.97	\$340,294.03	45.35%
YOUTH DEVELOPMENT FUND, INC. Reg. No. 20053008381 8 CANBERRA DRIVE KNOXVILLE, TN 37923 865-690-8521	ASSOCIATED COMMUNITY SERVICES, INC. Reg. No. 20043002462 24681 NORTHWESTERN HWY. #250 SOUTHFIELD, MI 48075 248-352-2600	03/15/2004 - 03/14/2005 #	04/01/1999- 03/31/2009	\$0.00	\$0.00	\$0.00	0.00%
				\$164,290,565.26	\$86,278,489.26	\$78,012,076.00	

Denotes campaign dates that differ from contract dates. This could mean that the campaign report covers only a portion of a multi-year campaign.

Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE OCEAN CONSERVANCY, INC. Reg. No. 20053007458 1725 DESALES STREET, NW SUITE 600 WASHINGTON,, DC 20036 202-429-5609	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	02/10/2004 - 02/09/2005	02/10/2004-02/09/2005	\$5,154.00	\$18,929.36	(\$13,775.36)	-267.28%
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20053009461 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	09/07/2004 - 06/30/2005 #	07/23/2004-06/30/2005	\$17,110.00	\$58,754.00	(\$41,644.00)	-243.39%
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20053004265 LEWYT STREET PORT WASHINGTON, NY 11050 516-883-7900	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	04/01/2004 - 03/31/2005	04/01/2004-03/31/2005	\$67,460.00	\$174,834.79	(\$107,374.79)	-159.17%
NATIVE AMERICAN RIGHTS FUND Reg. No. 20053001918 1506 BROADWAY BOULDER, CO 80302 303-447-8760	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	10/31/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$11,693.00	\$25,596.00	(\$13,903.00)	-118.90%
THE LEAGUE OF CONSERVATION VOTERS, INC. Reg. No. 20053000326 1920 L STREET NW, SUITE 800 WASHINGTON, DC 20036 202-785-8683	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	10/25/2004 - 12/31/2004 #	09/01/2004-12/31/2004	\$8,606.00	\$16,646.45	(\$8,040.45)	-93.43%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20053002410 125 BROAD STREET, 18TH FL. NEW YORK, NY 10004 212-549-2500	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	06/21/2004 - 12/31/2004 #	05/01/2004-12/31/2004	\$106,753.24	\$191,586.54	(\$84,833.30)	-79.47%
OCEANA, INC. Reg. No. 20053007281 2501 M STREET, NW, SUITE 300 WASHINGTON, DC 20037 (202) 833-3900	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/01/2003 - 11/30/2004	12/01/2003-11/30/2004	\$7,826.50	\$13,477.84	(\$5,651.34)	-72.21%

Denotes campaign dates that differ from contract dates. This could mean that the campaign report covers only a portion of a multi-year campaign.

Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20053002110 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	03/01/2004 - 02/28/2005	03/01/2004-02/28/2005	\$57,671.43	\$90,135.70	(\$32,464.27)	-56.29%
AMERICAN FARMLAND TRUST Reg. No. 20053002585 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	06/02/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$22,080.00	\$28,478.00	(\$6,398.00)	-28.98%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	05/02/2004 - 05/01/2005 #	01/01/2004-06/30/2005	\$19,596.00	\$23,870.00	(\$4,274.00)	-21.81%
INTERNATIONAL FUND FOR ANIMAL WELFARE, INC. Reg. No. 20053004174 411 MAIN STREET YARMOUTH PORT, MA 02675 (508) 744-2000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/03/2004 - 11/30/2004 #	12/01/2003-11/30/2004	\$73,294.00	\$85,996.00	(\$12,702.00)	-17.33%
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. TEMP1037 501 FRONT STREET NORFOLK, VA 23510 757-622-7382	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/06/2004 - 07/31/2005 #	08/01/2004-07/31/2005	\$133,471.00	\$143,692.00	(\$10,221.00)	-7.66%
EASTER SEALS, INC. Reg. No. 20053003060 230 WEST MONROE STREET CHICAGO, IL 60606 312-726-6200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	07/05/2003 - 07/03/2004	07/05/2003-07/03/2004	\$2,560.00	\$2,713.49	(\$153.49)	-6.00%
NATIONAL WILDLIFE FEDERATION Reg. No. 20053003338 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190 703-438-6000	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/15/2003 - 08/31/2004 #	09/01/2003-08/31/2004	\$512,572.00	\$542,820.00	(\$30,248.00)	-5.90%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract 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	SD&A TELESERVICES, INC. Reg. No. 20043004058 101 CONTINENTAL BOULEVARD, SUITE 400 EL SEGUNDO, CA 90245 310-760-0770	05/25/2004 - 01/31/2005 #	02/01/2004-01/31/2005	\$136,022.00	\$138,096.00	(\$2,074.00)	-1.52%
LAW ENFORCEMENT ALLIANCE OF AMERICA, INC. (LEAA) Reg. No. 20053007072 7700 LEESBURG PIKE, SUITE 421 FALLS CHURCH, VA 22043 (703) 847-2677	COMMUNITY SUPPORT, INC. Reg. No. 20033010036 312 E. WISCONSIN AVENUE, SUITE 408 MILWAUKEE, WI 53202 414-224-0224	06/09/2004 - 06/08/2005 #	03/01/2004-02/28/2007	\$0.00	\$0.00	\$0.00	0.00%
CONCERNED WOMEN FOR AMERICA Reg. No. 20053009711 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	07/15/2004 - 06/29/2005 #	06/30/2004-06/29/2005	\$571,091.00	\$571,091.00	\$0.00	0.00%
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20053004265 LEWYT STREET PORT WASHINGTON, NY 11050 516-883-7900	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/14/2004 - 03/23/2005 #	03/24/2004-03/23/2005	\$12,123.00	\$12,123.00	\$0.00	0.00%
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20053006959 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	05/30/2004 - 05/29/2005	05/30/2004-05/29/2005	\$2,860.00	\$2,860.00	\$0.00	0.00%
NATIONAL CENTER FOR FREEDOM & RENEWAL, INC. Reg. No. 20043005805 2290 SPRINGLAKE ROAD, SUITE 107 DALLAS, TX 75234 972/484-2020	TELE-DATA SERVICES, INC. Reg. No. 20033003768 844 NW LOWRY ROAD CLAREMORE, OK 74017 918/342-3904	03/31/2004 - 03/31/2005 #	02/05/1999-01/31/2006	\$0.00	\$0.00	\$0.00	0.00%
BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20053007377 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	04/15/2004 - 04/14/2005	04/15/2004-04/14/2005	\$0.00	\$0.00	\$0.00	0.00%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20053006679 733 THIRD AVENUE NEW YORK, NY 10017 212-986-3240	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$0.00	\$0.00	\$0.00	0.00%
YOUTH DEVELOPMENT FUND, INC. Reg. No. 20053008381 8 CANBERRA DRIVE KNOXVILLE, TN 37923 865-690-8521	ASSOCIATED COMMUNITY SERVICES, INC. Reg. No. 20043002462 24681 NORTHWESTERN HWY. #250 SOUTHFIELD, MI 48075 248-352-2600	03/15/2004 - 03/14/2005 #	04/01/1999-03/31/2009	\$0.00	\$0.00	\$0.00	0.00%
CITIZENS AGAINST GOVERNMENT WASTE Reg. No. 20053007743 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	09/15/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$0.00	\$0.00	\$0.00	0.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 1600 20TH ST. NW WASHINGTON, DC 20009 (202) 588-1000	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	09/01/2004 - 09/30/2004 #	08/14/2004-09/30/2004	\$0.00	\$5.50	(\$5.50)	0.00%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 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	05/15/2005 - 06/30/2005 #	03/30/1998-06/30/2005	\$0.00	\$0.00	\$0.00	0.00%
ANTI-DEFAMATION LEAGUE Reg. No. 20053009478 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 885-7700	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/02/2004 - 09/01/2004 #	09/02/2003-09/01/2004	\$0.00	\$0.00	\$0.00	0.00%
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20053001956 5353 W. DARTMOUTH DENVER, CO 80227 303-984-2110	LEGACY LEADERS, INC. Reg. No. 20043003800 75 SHERBOURNE STREET, SUITE 437 TORONTO, FC M5A 2P9 416-368-1071	05/03/2004 - 12/31/2004 #	04/19/2004-12/31/2004	\$0.00	\$99,000.00	(\$99,000.00)	0.00%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SAVE THE CHILDREN FEDERATION, INC. Reg. No. 20053005725 54 WILTON ROAD WESTPORT, CT 06880 203-221-4020	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/01/2003 - 09/29/2004	10/01/2003-09/29/2004	\$3,172.00	\$3,167.44	\$4.56	0.14%
THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	03/03/2004 - 01/10/2005 #	01/11/2004-01/10/2005	\$56,186.00	\$55,262.00	\$924.00	1.64%
NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 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	05/11/2004 - 04/30/2005 #	05/01/2004-04/30/2005	\$5,318,775.00	\$5,223,178.00	\$95,597.00	1.80%
COMMON CAUSE Reg. No. 20053008298 1250 CONNECTICUT AVE., NW, STE. 600 WASHINGTON, DC 20036 202-736-5750	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	09/21/2004 - 08/19/2005 #	08/20/2004-08/19/2005	\$29,418.00	\$28,417.00	\$1,001.00	3.40%
PROMISE KEEPERS Reg. No. 20053006567 4045 PECOS STREET DENVER, CO 80211 303-964-7839	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/22/2005 - 07/15/2005 #	07/23/2004-07/22/2005	\$53,984.00	\$51,671.00	\$2,313.00	4.28%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	08/01/2004 - 07/30/2005 #	02/25/2003-02/28/2006	\$70.00	\$67.00	\$3.00	4.29%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 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	06/14/2004 - 05/16/2005 #	05/16/2004-05/15/2005	\$102,086.00	\$96,039.00	\$6,047.00	5.92%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	05/31/2005 - 08/31/2005 #	06/01/2000-08/31/2005	\$345,543.50	\$324,543.50	\$21,000.00	6.08%
COLORADO VIETNAM VETERANS, INC. Reg. No. 20053005478 494 BING LANE GRAND JUNCTION, CO 81504 (970) 434-0410	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	03/01/1997-07/01/2005	\$171,919.00	\$160,418.94	\$11,500.06	6.69%
AMERICAN EX-PRISONERS OF WAR SERVICE FOUNDATION Reg. No. 20053001993 168 CRIPPLE CREEK LOOP WATAUGA, TN 37694 816-472-9000	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	07/01/2004-07/30/2006	\$516,028.72	\$472,278.72	\$43,750.00	8.48%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$45,903.00	\$41,690.90	\$4,212.10	9.18%
INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20053007292 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	01/01/2004 - 12/31/2004 #	01/01/2004-12/31/2006	\$235,884.00	\$213,947.00	\$21,937.00	9.30%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	REESE TELESERVICES, INC. Reg. No. 20033005327 925 PENN AVENUE PITTSBURGH, PA 15222 (412) 355-0800	10/15/2003 - 10/12/2004 #	02/25/2003-08/31/2006	\$51,614.00	\$46,603.00	\$5,011.00	9.71%
PIONEER CLUBS Reg. No. 20053009713 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	02/09/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$10,629.00	\$9,579.00	\$1,050.00	9.88%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 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	05/15/2004 - 05/14/2005 #	03/30/1998- 06/30/2005	\$1,812.00	\$1,631.00	\$181.00	9.99%
CARING FOR OUR CHILDREN FOUNDATION Reg. No. 20053009104 6320 EVERGREEN WAY, SUITE 201 EVERETT, WA 98203 425-771-7335	MIDWEST PUBLISHING-AZ, INC. Reg. No. 20023004038 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	04/01/2004 - 12/31/2004 #	01/01/2003- 12/31/2004	\$119,074.50	\$107,167.05	\$11,907.45	10.00%
GRAND FUTURES PREVENTION COALITION Reg. No. 20053000537 195 3RD ST. GRANBY, CO 80446 970-887-9655	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	06/15/2004 - 09/28/2004 #	01/01/2004- 12/31/2004	\$10,209.00	\$9,188.10	\$1,020.90	10.00%
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	06/15/2004 - 10/09/2004 #	01/01/2004- 12/31/2004	\$9,039.00	\$8,135.10	\$903.90	10.00%
SAVE A CHILD FOUNDATION Reg. No. 20043000357 5154 MILLER ROAD, SUITE D FLINT, MI 48507 810-230-0054	TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	08/01/2003 - 07/31/2004 #	04/01/2000- 03/31/2005	\$22,930.00	\$20,637.00	\$2,293.00	10.00%
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	06/25/2003 - 09/26/2003 #	01/01/2003- 12/31/2003	\$12,711.00	\$11,439.90	\$1,271.10	10.00%
SAVE A CHILD FOUNDATION Reg. No. 20043000357 5154 MILLER ROAD, SUITE D FLINT, MI 48507 810-230-0054	TELESERVICE U.S.A. Reg. No. 20033005275 1055 MAPLE ROAD, SUITE C CLAWSON, MI 48017 816-472-9000	07/01/2004 - 03/31/2005 #	04/01/2000- 03/31/2005	\$2,792.00	\$2,512.00	\$280.00	10.03%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
KIWANIS CLUB OF STERLING Reg. No. 20053007387 104 DELAWARE DR STERLING, CO 80751 970-526-8026	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	09/05/2004 - 11/29/2004 #	01/01/2004- 12/31/2004	\$8,450.00	\$7,550.00	\$900.00	10.65%
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20053005214 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	07/05/2003 - 10/02/2003 #	01/01/2003- 12/31/2003	\$9,131.00	\$8,131.00	\$1,000.00	10.95%
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20053004225 242 STONE MOUNTAIN STREET LAWRENCEVILLE, GA 30045 800-525-8204	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	06/02/2004 - 05/31/2005 #	01/01/2004- 12/31/2006	\$2,184,666.41	\$1,944,353.11	\$240,313.30	11.00%
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 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	06/11/2004 - 06/10/2005 #	05/23/2002- 06/09/2006	\$1,154,383.00	\$1,019,983.00	\$134,400.00	11.64%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20053001264 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$942,235.61	\$829,858.99	\$112,376.62	11.93%
JUNIOR POLICE ACADEMY Reg. No. 20053004017 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-0336	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/05/2004 - 09/04/2005 #	09/05/2002- 09/04/2006	\$45,783.00	\$40,309.51	\$5,473.49	11.96%
JUNIOR POLICE ACADEMY Reg. No. 20053004017 1114 WEST 7TH STREET #2 AUSTIN, TX 78703 512-476-0336	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/09/2003 - 09/04/2004 #	09/05/2002- 09/04/2004	\$41,931.00	\$36,915.91	\$5,015.09	11.96%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20053001591 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	08/22/2004 - 08/21/2005 #	01/01/2003- 12/31/2007	\$42,362.00	\$37,278.56	\$5,083.44	12.00%
KIDS WISH NETWORK, INC. Reg. No. 20053002549 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	05/10/2004 - 05/09/2005 #	10/01/2002- 12/31/2004	\$21,120.00	\$18,585.60	\$2,534.40	12.00%
GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION Reg. No. 20053003831 101 W 8TH STREET GLENWOOD SPRINGS, CO 81601 970-384-6500	MIDWEST ENTERTAINMENT Reg. No. 20023003633 102 GOLF VIEW EST GLENWOOD, IA 51534 800-858-9469	05/15/2004 - 09/29/2004 #	01/01/2004- 12/31/2004	\$25,112.00	\$22,095.20	\$3,016.80	12.01%
CHILDREN INTERNATIONAL Reg. No. 20053001684 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	04/22/2004 - 08/31/2004 #	09/01/2003- 08/31/2004	\$76,609.00	\$67,344.00	\$9,265.00	12.09%
UNITED STATES SKI TEAM FOUNDATION Reg. No. 20043008064 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	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$92,122.00	\$80,674.40	\$11,447.60	12.43%
DISABLED VETERANS ASSOCIATION Reg. No. 20053007620 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$85,101.00	\$74,463.00	\$10,638.00	12.50%
NORA LAM CHINESE MINISTRIES INTERNATIONAL Reg. No. 20053002487 5442 THORNWOOD DRIVE SAN JOSE, CA 95123 (408) 629-5000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2005	\$7,241.00	\$6,331.46	\$909.54	12.56%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
VFW POST 101 Reg. No. 20043971021 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	01/05/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$105,952.42	\$92,509.16	\$13,443.26	12.69%
INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20053008020 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	09/17/2004 - 09/16/2005 #	03/12/2001- 03/11/2005	\$385.00	\$336.00	\$49.00	12.73%
DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20053004909 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	01/10/2005 - 05/30/2005 #	12/31/2003- 12/31/2005	\$111,929.00	\$97,307.00	\$14,622.00	13.06%
CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	CIVIC DEVELOPMENT GROUP, LLC Reg. No. 20023003632 425 RARITAN CENTER PARKWAY EDISON, NJ 08837 732-512-9800	06/09/2004 - 06/08/2005 #	04/01/2002- 03/31/2006	\$58,926.00	\$51,207.00	\$7,719.00	13.10%
CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	01/21/2004 - 01/20/2005 #	08/15/2003- 08/14/2007	\$286,266.38	\$248,497.50	\$37,768.88	13.19%
INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20053007584 2014 KENNETH STREET JACKSONVILLE, FL 32207 (904) 396-9977	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	02/01/2003- 07/31/2006	\$315,406.13	\$272,826.30	\$42,579.83	13.50%
UNITED STATES FUND FOR UNICEF Reg. No. 20053001926 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	11/24/2003 - 10/14/2004 #	10/15/2003- 10/14/2004	\$148,983.00	\$128,448.00	\$20,535.00	13.78%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 2701 W. 84TH AVE #211 WESTMINSTER, CO 80031 303-426-1733	CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	09/15/2003 - 09/13/2004 #	09/15/2003- 09/14/2006	\$16,160.00	\$13,898.00	\$2,262.00	14.00%
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20043967280 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	09/15/2004 - 02/28/2005 #	07/01/2004- 12/31/2004	\$140,168.00	\$120,447.00	\$19,721.00	14.07%
WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	02/01/2004 - 01/31/2005 #	12/01/2003- 01/31/2005	\$458,473.00	\$392,988.00	\$65,485.00	14.28%
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	05/10/2004 - 10/30/2004	05/10/2004- 10/30/2004	\$134,316.00	\$114,682.00	\$19,634.00	14.62%
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20053004996 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	08/18/2004 - 06/09/2005	08/18/2004- 06/09/2005	\$44,816.00	\$38,166.00	\$6,650.00	14.84%
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	XENTEL AMERICA, INC. Reg. No. 20043004716 900 SE 3RD AVENUE, SUITE #201 FT. LAUDERDALE, FL 33316 954-522-5200	12/08/2004 - 03/31/2005 #	04/01/2000- 03/31/2005	\$841,296.73	\$716,296.73	\$125,000.00	14.86%
VIETNOW NATIONAL HEADQUARTERS Reg. No. 20053002412 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	05/02/2004 - 05/01/2005 #	11/01/2001- 05/01/2005	\$5,959.00	\$5,068.02	\$890.98	14.95%

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COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20053005813 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	08/13/2004 - 08/12/2005 #	10/01/2001- 12/31/2005	\$632,103.89	\$537,572.67	\$94,531.22	14.96%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20053004644 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	04/01/2004 - 03/31/2005 #	04/02/2003- 04/02/2005	\$147,633.00	\$125,529.44	\$22,103.56	14.97%
CHILDREN'S CHARITY FUND, INC Reg. No. 20053005922 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	07/01/2004 - 06/30/2005 #	05/01/2000- 04/30/2007	\$38,307.00	\$32,573.97	\$5,733.03	14.97%
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20053007118 7316 AVENUE U BROOKLYN, NY 11234 718-251-1222	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/24/2003 - 09/22/2004 #	02/22/1999- 05/23/2005	\$64,635.00	\$54,956.94	\$9,678.06	14.97%
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20053007118 7316 AVENUE U BROOKLYN, NY 11234 718-251-1222	JAK PRODUCTIONS, INC. Reg. No. 20023003576 4501 CIRCLE 75 PARKWAY, SUITE E 5280 ATLANTA, GA 30339 770-612-1386	09/23/2004 - 09/22/2005 #	02/22/1999- 05/23/2005	\$71,285.00	\$60,614.50	\$10,670.50	14.97%
NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20053005240 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	01/01/2004 - 12/31/2004 #	06/27/2000- 12/31/2005	\$99,566.54	\$84,631.56	\$14,934.98	15.00%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 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	01/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2006	\$288,853.34	\$245,525.34	\$43,328.00	15.00%

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POLICE PROTECTIVE FUND Reg. No. 20053003987 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	07/27/2004 - 07/26/2005 #	08/01/2001- 07/31/2005	\$37,878.25	\$32,196.30	\$5,681.95	15.00%
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20053004644 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	01/01/2004 - 12/31/2004 #	07/01/2002- 12/31/2004	\$189,874.89	\$161,393.66	\$28,481.23	15.00%
SIERRA CLUB Reg. No. 20053007465 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$571,650.50	\$485,634.60	\$86,015.90	15.05%
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	08/23/2002 - 08/22/2004 #	04/01/2000- 03/31/2005	\$6,410,360.86	\$5,414,223.63	\$996,137.23	15.54%
THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20053004053 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	07/14/2004 - 07/13/2005 #	09/16/2003- 09/15/2006	\$160,903.09	\$135,440.68	\$25,462.41	15.82%
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20043009503 7008 LITTLE RIVER TURNPIKE, SUITE I ANNANDALE, VA 22003 7032566139	AMERICAN TRADE AND CONVENTION PUBLICATIONS, INC. Reg. No. 20023003169 312 EAST WISCONSIN AVENUE, SUITE 314 MILWAUKEE, WI 53202 816-472-9000	08/23/2003 - 08/21/2004 #	04/01/2000- 03/31/2005	\$3,143,498.99	\$2,644,825.54	\$498,673.45	15.86%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20053001524 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	08/22/2004 - 08/21/2005 #	07/01/2003-12/31/2006	\$20.00	\$16.80	\$3.20	16.00%
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	07/01/2002 - 06/30/2003 #	06/01/2000-05/31/2005	\$746,688.00	\$626,688.00	\$120,000.00	16.07%
RESERVE POLICE OFFICERS ASSOCIATION Reg. No. 20053008585 105 FULLERTON AVENUE YONKERS, NY 10704 816-472-9000	NATIONWIDE FUNDRAISERS, INC. Reg. No. 20023003797 9200 N. CENTRAL AVENUE, SUITE 5 PHOENIX, AZ 85020 602-216-9073	10/01/2004 - 02/28/2005 #	03/01/2004-02/28/2005	\$575.00	\$482.31	\$92.69	16.12%
NATIONAL VETERANS SERVICES FUND, INC. Reg. No. 20043009783 69 WEST AVENUE DARIEN, CT 06820 203-656-0003	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	02/11/2004 - 10/31/2004 #	08/15/2001-10/31/2004	\$174,782.85	\$145,267.97	\$29,514.88	16.89%
COLORADO LAW ENFORCEMENT OFFICERS' ASSOCIATION Reg. No. 20053007521 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	01/01/2004 - 12/31/2004 #	10/01/2003-09/30/2005	\$555,216.50	\$460,663.51	\$94,552.99	17.03%
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20053009074 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	01/01/2004 - 12/31/2004 #	04/01/2002-03/31/2005	\$362,474.83	\$296,863.38	\$65,611.45	18.10%
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20053007739 4597 HOLLYRIDGE COVE SHERWOOD, AR 72120 501-834-8513	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	09/01/2004 - 05/31/2005 #	06/01/2000-05/31/2005	\$648,630.97	\$528,630.97	\$120,000.00	18.50%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
CANCER FUND OF AMERICA, INC. Reg. No. 20043008375 2901 BREEZEWOOD LANE KNOXVILLE, TN 37921109 (865) 938-5281	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2003 - 12/15/2004 #	04/01/2002- 12/31/2007	\$34,624.00	\$28,142.19	\$6,481.81	18.72%
FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20053007144 222 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108 415-321-1700	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$106,026.00	\$86,142.20	\$19,883.80	18.75%
CANCER CENTER FOR DETECTION AND PREVENTION Reg. No. 20053004650 615 BARONNE STREET, SUITE 301 NEW ORLEANS, LA 70113 504-529-3258	BEE, L.C. Reg. No. 20023003079 6849 OLD DOMINION DRIVE, SUITE 315 MCLEAN, VA 22101 816-472-9000	11/28/2003 - 09/30/2004 #	07/01/2001- 06/30/2004	\$223,999.11	\$181,751.86	\$42,247.25	18.86%
AURORA POLICE ASSOCIATION Reg. No. 20053007177 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	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$11,058.50	\$8,931.80	\$2,126.70	19.23%
COMMON CAUSE Reg. No. 20053008298 1250 CONNECTICUT AVE., NW, STE. 600 WASHINGTON, DC 20036 202-736-5750	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$77,772.00	\$62,574.35	\$15,197.65	19.54%
PUBLIC CITIZEN, INC. Reg. No. 20053001564 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	04/07/2004 - 09/30/2004 #	03/08/2004- 09/30/2004	\$2,643.00	\$2,125.52	\$517.48	19.58%
CHILDHOOD LEUKEMIA FOUNDATION, INC. Reg. No. 20053006712 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	05/10/2004 - 05/09/2005 #	01/01/2002- 12/31/2005	\$12,756.00	\$10,204.80	\$2,551.20	20.00%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20053006566 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	12/17/2004 - 05/01/2005 #	05/01/1999- 05/01/2005	\$529.00	\$423.20	\$105.80	20.00%
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20053009074 3489 W. 72ND AVE STE 205 WESTMINSTER, CO 80030 303-863-9817	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	04/15/2005 - 07/31/2005 #	04/01/2005- 07/31/2005	\$191,796.48	\$153,437.19	\$38,359.29	20.00%
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20053006566 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	12/17/2003 - 12/16/2004	12/17/2003- 12/16/2004	\$3,789.00	\$3,031.20	\$757.80	20.00%
CANCER FEDERATION, INC. Reg. No. 20043011100 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	05/10/2004 - 05/09/2005 #	03/01/2002- 03/01/2006	\$33,885.00	\$27,108.00	\$6,777.00	20.00%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	COMMUNITY FUNDING ASSOCIATES Reg. No. 20033007633 2109 RIDGEWOOD LN PUEBLO, CO 81005 719-564-2458	09/15/2003 - 09/13/2004 #	09/01/2003- 08/31/2006	\$15,674.00	\$12,539.20	\$3,134.80	20.00%
FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20053007528 6813 S COLLEGE AVE FORT COLLINS, CO 80525 970-204-0256	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	07/01/2003 - 06/20/2004 #	04/01/2003- 03/31/2004	\$110,957.00	\$88,766.01	\$22,190.99	20.00%
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20053007115 7475 DAKIN STREET DENVER, CO 80221 303-405-4888	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	04/18/2005 - 08/15/2005 #	04/01/2003- 03/31/2006	\$153,048.99	\$122,439.24	\$30,609.75	20.00%

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DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20053006340 150 153RD AVENUE, SUITE 300 MADEIRA BEACH, FL 33708 727-391-5050	PREFERRED COMMUNITY SERVICES, INC. Reg. No. 20023003863 5656 W. 74TH STREET INDIANAPOLIS, IN 46278 317-554-3166	12/17/2003 - 12/16/2004 #	01/01/2000- 12/31/2004	\$5,901.00	\$4,720.80	\$1,180.20	20.00%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	CONTRACT COMMUNICATIONS, INC. D/B/A CHARITY RESOURCES AMERICA Reg. No. 20023003444 3710 INDIAN RIVER ROAD CHESAPEAKE, VA 23325 757-578-3500	12/01/2003 - 11/30/2004 #	09/01/2003- 08/31/2007	\$11,415.00	\$9,132.00	\$2,283.00	20.00%
CHRISTIAN COALITION OF AMERICA Reg. No. 20053007403 8730 NORTH PARK BLVD., BLDG 4, SUITE C CHARLESTON, SC 29406 843-863-8426	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2005	\$6,361.00	\$5,086.11	\$1,274.89	20.04%
CHILDREN INTERNATIONAL Reg. No. 20053001684 2000 E. RED BRIDGE RD. KANSAS CITY, MO 64131 816-942-2000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/01/2003 - 10/30/2004	11/01/2003- 10/30/2004	\$1,019.00	\$812.91	\$206.09	20.22%
DEFENDERS OF WILDLIFE Reg. No. 20053003832 1130 17TH STREET, NW WASHINGTON, DC 20036 202-682-9400	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$606,140.00	\$482,343.80	\$123,796.20	20.42%
AURORA POLICE ASSOCIATION Reg. No. 20053007177 1010 S. JOLIET STREET, #100 AURORA, CO 80012 (303) 363-0111	MIDWEST PUBLISHING-DN, INC. Reg. No. 20043009597 10844 N. 23RD AVE. PHOENIX, AZ 85029 602-943-1244	01/01/2005 - 06/30/2005	01/01/2005- 06/30/2005	\$10,717.00	\$8,488.60	\$2,228.40	20.79%

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UNITED STATES CEREBRAL PALSY ATHLETIC ASSOCIATION Reg. No. 20043962497 25 WEST INDEPENDENCE WAY KINGSTON, RI 02881 401-792-7130	XENTEL, INC. Reg. No. 20023003935 101 NE 3RD AVENUE, SUITE #203 FT. LAUDERDALE, FL 33301 (954) 522-5200	12/08/2003 - 12/07/2004 #	12/08/2003-05/31/2005	\$28,468.63	\$22,449.88	\$6,018.75	21.14%
WHITNEY MUSEUM OF AMERICAN ART Reg. No. 20053005129 945 MADISON AVENUE NEW YORK, NY 10021 (212) 570-3600	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/01/2004 - 08/31/2005	09/01/2004-08/31/2005	\$73,125.00	\$57,542.00	\$15,583.00	21.31%
2004 PROMENADE NATIONALE CONVENTION CORPORATION Reg. No. 20043003235 1410 PATTERSON STREET ANCHORAGE, AK 99504 907-337-8386	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	04/14/2004 - 10/01/2004 #	09/30/2003-10/01/2004	\$5,131.00	\$4,000.34	\$1,130.66	22.04%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 434 W. 33RD STREET NEW YORK, NY 10001 212-541-7800	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	09/01/2004 - 06/30/2005	09/01/2004-06/30/2005	\$105,078.97	\$80,999.12	\$24,079.85	22.92%
EASTER SEALS, INC. Reg. No. 20053003060 230 WEST MONROE STREET CHICAGO, IL 60606 312-726-6200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	07/05/2004 - 07/04/2005	07/05/2004-07/04/2005	\$4.95	\$3.78	\$1.17	23.64%
EPILEPSY FOUNDATION Reg. No. 20053002432 4351 GARDEN CITY DRIVE LANDOVER, MD 20785 301-459-3700	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$1,533.32	\$1,162.63	\$370.69	24.18%

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DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20053009764 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	01/05/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$9,264.00	\$6,854.00	\$2,410.00	26.01%
ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF THE UNITED STATES Reg. No. 20053004638 3133 MOUNT VERNON AVE ALEXANDRIA, VA 22305 703/519-3846	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	03/04/2004 - 03/03/2005 #	06/01/2003- 12/31/2006	\$23,218.00	\$16,711.35	\$6,506.65	28.02%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 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	05/28/2004 - 05/27/2005 #	01/01/2004- 12/31/2006	\$93,011.00	\$66,654.20	\$26,356.80	28.34%
WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 1250 24TH STREET NW WASHINGTON, DC 20037 2027789797	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	02/01/2004 - 01/31/2005	02/01/2004- 01/31/2005	\$5,648.50	\$4,047.35	\$1,601.15	28.35%
AMERICAN ASSOCIATION OF THE DEAF-BLIND Reg. No. 20053008999 814 THAYER AVENUE, SUITE 302 SILVER SPRING, MD 20910 301-495-4403	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	01/22/2004 - 01/21/2005 #	01/01/2004- 12/31/2006	\$61,022.00	\$43,638.37	\$17,383.63	28.49%
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. TEMP1037 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	02/20/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$332,057.00	\$237,221.82	\$94,835.18	28.56%
FIND THE CHILDREN Reg. No. 20053000632 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	05/10/2004 - 05/09/2005 #	01/01/1999- 12/31/2005	\$55,527.40	\$39,617.55	\$15,909.85	28.65%

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CHARLES DARWIN FOUNDATION, INC. Reg. No. 20053005844 407 N. WASHINGTON ST. SUITE 105 FALLS CHURCH, VA 22046 703-538-6833	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	08/11/2004 - 07/31/2005 #	08/01/2004- 07/31/2005	\$133,348.00	\$94,254.00	\$39,094.00	29.32%
NATIONAL PARKS CONSERVATION ASSOCIATION Reg. No. 20053009271 1300 19TH STREET, N.W., SUITE 300 WASHINGTON, DC 20036 (202) 223-6722	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	12/01/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$553,324.00	\$388,350.00	\$164,974.00	29.82%
MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20053004363 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	05/10/2004 - 05/09/2005 #	01/02/2003- 12/31/2005	\$126,478.00	\$88,534.60	\$37,943.40	30.00%
DECLARATION ALLIANCE Reg. No. 20053610851 811 VIRGINIA AVENUE SE WASHINGTON, DC 20003 703-264-2024	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	12/10/2003 - 10/23/2004 #	10/24/2003- 10/23/2004	\$80,148.00	\$56,002.00	\$24,146.00	30.13%
NATIONAL WILDLIFE FEDERATION Reg. No. 20053003338 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	09/01/2004 - 08/31/2005	09/01/2004- 08/31/2005	\$544,128.00	\$375,592.00	\$168,536.00	30.97%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	12/31/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$127,621.00	\$87,817.50	\$39,803.50	31.19%
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20053005514 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112 717-545-7600	INTEGRAL RESOURCES, INC. Reg. No. 20023007153 815 SOMERVILLE AVENUE CAMBRIDGE, MA 01240 617-492-4474	06/02/2004 - 06/01/2005 #	03/22/2004- 12/31/2007	\$381,238.04	\$261,238.04	\$120,000.00	31.48%

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VANISHED CHILDREN'S ALLIANCE Reg. No. 20053009808 991 WEST HEDDING ST., STE. 101 SAN JOSE, CA 95126 (816) 472-9000	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	08/01/2003 - 07/30/2004 #	02/12/1999- 12/31/2004	\$29,972.25	\$20,382.60	\$9,589.65	32.00%
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20053007405 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	06/08/2004 - 06/07/2005	06/08/2004- 06/07/2005	\$91,213.00	\$61,803.00	\$29,410.00	32.24%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 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	02/20/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$1,034,191.00	\$690,597.30	\$343,593.70	33.22%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	09/15/2004 - 06/30/2005 #	08/01/2004- 06/30/2005	\$122,399.00	\$81,591.00	\$40,808.00	33.34%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20053001932 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	05/01/2004 - 04/30/2005 #	04/01/2004- 04/30/2005	\$398,917.23	\$264,569.61	\$134,347.62	33.68%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	05/27/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$303,580.00	\$200,478.23	\$103,101.77	33.96%
AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 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	10/17/2003 - 06/05/2004 #	04/01/2003- 06/30/2005	\$11,081,042.00	\$7,306,469.21	\$3,774,572.79	34.06%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 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	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$154,810.40	\$101,282.70	\$53,527.70	34.58%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	11/10/2003 - 10/31/2004	11/10/2003- 10/31/2004	\$527,780.00	\$344,410.00	\$183,370.00	34.74%
PEOPLE FOR THE AMERICAN WAY Reg. No. 20053009494 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$509,000.00	\$323,377.78	\$185,622.22	36.47%
AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20053001773 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$12,599.00	\$7,960.04	\$4,638.96	36.82%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20053001932 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 #	04/01/2003- 04/01/2004	\$388,053.33	\$241,521.99	\$146,531.34	37.76%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	03/25/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$3,130.00	\$1,947.00	\$1,183.00	37.80%
THE RUTHERFORD INSTITUTE Reg. No. 20053001562 1440 SACHEM PLACE CHARLOTTESVILLE, VA 22901 434-978-3888	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	05/11/2004 - 05/05/2005 #	05/06/2004- 05/05/2005	\$48,111.00	\$29,546.00	\$18,565.00	38.59%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
TROUT UNLIMITED, INC. Reg. No. 20053602702 1300 NORTH 17TH STREET SUITE 500 ARLINGTON, VA 22209 (703) 522-0200	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	03/08/2004 - 11/30/2004 #	12/01/2003- 11/30/2004	\$106,390.00	\$65,129.00	\$41,261.00	38.78%
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20053001932 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	01/22/2004 - 01/21/2005 #	01/01/2004- 12/31/2006	\$77,410.01	\$47,341.76	\$30,068.25	38.84%
AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 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	07/01/2004 - 06/05/2005	07/01/2004- 06/05/2005	\$11,605,284.05	\$7,092,617.42	\$4,512,666.63	38.88%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/02/2003 - 10/31/2004	11/02/2003- 10/31/2004	\$1,515.00	\$925.03	\$589.97	38.94%
THE WILDERNESS SOCIETY Reg. No. 20053004804 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	02/01/2004 - 09/30/2004 #	10/01/2003- 09/30/2004	\$336,780.00	\$203,197.00	\$133,583.00	39.66%
THE VETERANS FUND, INC. Reg. No. 20053004164 P. O. BOX 160441, 2607 HIGHVIEW DRIVE NASHVILLE, TN 37216 6156502076	CENTER STAGE ATTRACTIONS, INC. Reg. No. 20043000680 1520 SE 10TH STREET FORT LAUDERDALE, FL 33316 954-224-7111	06/10/2004 - 06/09/2005 #	12/01/2003- 12/31/2006	\$48,818.98	\$29,291.37	\$19,527.61	40.00%
THE WILDERNESS SOCIETY Reg. No. 20053004804 1615 M STREET, NW WASHINGTON, DC 20036 202-833-2300	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	07/30/2004 - 07/01/2005 #	06/01/2004- 06/01/2006	\$78,920.00	\$47,041.50	\$31,878.50	40.39%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
ANTI-DEFAMATION LEAGUE Reg. No. 20053009478 823 UNITED NATIONS PLAZA NEW YORK, NY 10017 212 885-7700	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/02/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$622,643.00	\$370,909.00	\$251,734.00	40.43%
EARTHJUSTICE Reg. No. 20043010605 426 17TH ST., 6TH FLOOR OAKLAND, CA 94612 510-550-6700	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	11/06/2004 - 02/28/2005 #	03/01/2004- 02/28/2005	\$318,077.00	\$188,602.00	\$129,475.00	40.71%
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	11/06/2003 - 11/05/2004 #	11/06/2001- 11/05/2004	\$49,785.00	\$29,400.00	\$20,385.00	40.95%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 122 EAST 42ND STREET, 12TH FLOOR NEW YORK, NY 10168 212-551-3000	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$20,991.00	\$12,319.50	\$8,671.50	41.31%
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	07/26/2004 - 06/30/2005 #	07/01/2001- 06/30/2005	\$128,732.00	\$75,422.50	\$53,309.50	41.41%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20053007051 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	05/01/2004 - 04/30/2005	05/01/2004- 04/30/2005	\$351,798.00	\$200,681.89	\$151,116.11	42.96%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 434 W. 33RD STREET NEW YORK, NY 10001 816-472-9000	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	09/01/2004 - 06/30/2005	09/01/2004- 06/30/2005	\$297,099.68	\$166,794.85	\$130,304.83	43.86%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20053003089 950 BROADWAY DENVER, CO 80203 303-321-7526	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	10/31/2004 - 05/31/2005 #	06/01/2004-05/31/2005	\$97,039.00	\$53,298.00	\$43,741.00	45.08%
BREAD FOR THE WORLD, INC. Reg. No. 20053005856 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	04/26/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$293,764.00	\$161,207.00	\$132,557.00	45.12%
WORLD WILDLIFE FUND, INC. Reg. No. 20053000006 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	02/01/2004 - 01/31/2005	02/01/2004-01/31/2005	\$750,339.00	\$410,044.97	\$340,294.03	45.35%
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	11/06/2004 - 06/30/2005 #	07/01/2004-06/30/2005	\$97,850.00	\$53,180.00	\$44,670.00	45.65%
NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 512 10TH STREET, NW WASHINGTON, DC, DC 20004 (202)626-8816	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/01/2003 - 10/31/2004	11/01/2003-10/31/2004	\$3,575.00	\$1,933.90	\$1,641.10	45.90%
CHRISTIAN COALITION OF AMERICA Reg. No. 20053007403 8730 NORTH PARK BLVD., BLDG 4, SUITE C CHARLESTON, SC 29406 843-863-8426	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	04/19/2004 - 03/31/2005 #	04/01/2004-03/31/2005	\$323,793.00	\$172,798.00	\$150,995.00	46.63%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 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	01/26/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$828,326.00	\$441,290.00	\$387,036.00	46.73%

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LEGAL MOMENTUM Reg. No. 20053002307 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	03/10/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$65,762.00	\$34,849.21	\$30,912.79	47.01%
VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20053008308 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	03/22/2004 - 03/13/2005 #	03/14/2004- 03/13/2005	\$55,961.00	\$29,366.00	\$26,595.00	47.52%
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20053001956 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	06/01/2004 - 05/31/2005 #	05/03/2004- 07/31/2005	\$366,086.00	\$191,870.00	\$174,216.00	47.59%
SPECIAL OLYMPICS COLORADO Reg. No. 20053002832 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	01/21/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$804,558.04	\$417,511.65	\$387,046.39	48.11%
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20053001900 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005 212-806-1600	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	11/11/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$74,256.00	\$38,157.00	\$36,099.00	48.61%
PUBLIC CITIZEN, INC. Reg. No. 20053001564 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	02/08/2005 - 09/30/2005 #	12/01/2004- 09/30/2005	\$2,905.00	\$1,478.12	\$1,426.88	49.12%
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20053003613 8615 ROSWELL ROAD ATLANTA, GA 30350 770-393-9474	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	06/30/2004 - 02/14/2005 #	02/15/2004- 02/14/2005	\$4,235.00	\$2,131.00	\$2,104.00	49.68%

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PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	09/15/2004 - 06/30/2005 #	08/01/2004-06/30/2005	\$804,633.00	\$398,433.00	\$406,200.00	50.48%
INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20053007291 1825 JEFFERSON PLACE, NW WASHINGTON, DC 20036 202-785-1515	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$317,450.31	\$155,736.51	\$161,713.80	50.94%
EARTHJUSTICE Reg. No. 20043010605 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	03/10/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$204,183.00	\$99,787.35	\$104,395.65	51.13%
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20053004280 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	06/15/2004 - 03/16/2005 #	03/17/2004-03/16/2005	\$217,584.00	\$101,817.00	\$115,767.00	53.21%
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20053001900 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	01/20/2004 - 09/30/2004 #	10/01/2003-09/30/2004	\$192,830.00	\$90,034.00	\$102,796.00	53.31%
CITIZENS FOR RESPONSIBLE GOVERNMENT Reg. No. 20053000159 3015 PIPER DR. ERIE, CO 80516 303-666-8716	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	12/12/2003 - 10/20/2004 #	10/21/2003-10/20/2004	\$13,543.00	\$6,260.00	\$7,283.00	53.78%
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20053002410 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	11/06/2004 - 03/31/2005 #	04/01/2004-03/31/2005	\$1,588,944.00	\$734,296.00	\$854,648.00	53.79%

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CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20053001306 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	04/01/2004 - 03/31/2005	04/01/2004-03/31/2005	\$264,590.00	\$120,088.00	\$144,502.00	54.61%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	04/07/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$741,408.00	\$336,180.90	\$405,227.10	54.66%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	05/06/2004 - 05/05/2005 #	01/01/2004-06/30/2005	\$119,424.00	\$53,199.00	\$66,225.00	55.45%
VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO Reg. No. 20053009719 1400 CARR STREET LAKEWOOD, CO 80214 303-421-1630	THE HERITAGE COMPANY, INC. Reg. No. 20023005595 2402 WILDWOOD AVE., STE. 500 SHERWOOD, AR 72120 501-835-5000	08/01/2004 - 07/31/2005 #	03/20/2001-05/31/2007	\$13,505.00	\$6,005.00	\$7,500.00	55.53%
AMERICAN DIABETES ASSOCIATION Reg. No. 20053002419 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$23,966.00	\$10,490.83	\$13,475.17	56.23%
DORIS DAY ANIMAL LEAGUE Reg. No. 20053006424 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	06/01/2004 - 05/31/2005	06/01/2004-05/31/2005	\$169,572.00	\$73,925.99	\$95,646.01	56.40%

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COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20053009466 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	01/01/2004 - 12/31/2004 #	10/11/2003- 12/31/2004	\$169,751.00	\$73,959.00	\$95,792.00	56.43%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20053002787 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (214) 744-6233	DIALAMERICA MARKETING, INC. Reg. No. 20023003447 960 MACARTHUR BLVD MAHWAH, NJ 07495 201-327-0200	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$47,695.00	\$20,680.00	\$27,015.00	56.64%
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20053006047 1785 MASSACHUSETTS AVE. NW WASHINGTON, DC 20036 202-588-6195	DONOR SERVICES GROUP, LLC Reg. No. 20033002599 11500 OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	11/01/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$1,061,213.00	\$453,529.00	\$607,684.00	57.26%
AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP Reg. No. 20053009413 501 ST. JUDE PLACE MEMPHIS, TN 38105 901-578-2000	UNIVISION MARKETING GROUP, INC. Reg. No. 20023005672 6 LANSING SQUARE TORONTO, FC M2J1T5 416-335-9800	07/01/2004 - 06/30/2005	07/01/2004- 06/30/2005	\$97,340.16	\$41,564.80	\$55,775.36	57.30%
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20053006045 424 EAST 92ND STREET NEW YORK, NY 10128 2128767700	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$164,262.00	\$68,222.00	\$96,040.00	58.47%
AOPA AIR SAFETY FOUNDATION Reg. No. 20053004381 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	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$793,048.00	\$328,736.00	\$464,312.00	58.55%
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20053003666 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	08/26/2004 - 08/25/2005	08/26/2004- 08/25/2005	\$83,102.00	\$34,232.00	\$48,870.00	58.81%

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Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
SERVICEMEMBERS LEGAL DEFENSE NETWORK, INC. Reg. No. 20053002704 1612 K STREET NW STE 308 WASHINGTON, DC 20006 202-328-3244	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	08/01/2004 - 04/30/2005 #	05/01/2004- 04/30/2005	\$26,089.00	\$10,710.00	\$15,379.00	58.95%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	09/15/2003 - 07/31/2004 #	08/01/2003- 07/31/2004	\$390,288.00	\$159,315.00	\$230,973.00	59.18%
CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20053009151 101 TRUMAN AVENUE YONKERS, NY 10703 914-378-2000	LESTER, INC. Reg. No. 20023003819 19 BUSINESS PARK DRIVE BRANFORD, CT 06405 (816) 472-9000	06/01/2004 - 05/31/2005	06/01/2004- 05/31/2005	\$392,213.00	\$160,055.00	\$232,158.00	59.19%
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS, INC. Reg. No. 20053005898 30 N. LA SALLE STREET, STE. 2600 CHICAGO, IL 60602 312/641-7200	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	03/13/2004 - 03/12/2005	03/13/2004- 03/12/2005	\$8,535.00	\$3,465.66	\$5,069.34	59.39%
SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	02/01/2004 - 12/31/2004 #	01/01/2004- 12/31/2004	\$1,448,126.00	\$585,784.05	\$862,341.95	59.55%
THE ARTHRITIS FOUNDATION, INC. Reg. No. 20053007148 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	02/01/2004 - 12/31/2004	02/01/2004- 12/31/2004	\$52.50	\$20.98	\$31.52	60.04%
HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20053004059 1195 CITY VIEW EUGENE, OR 97402 541-687-2202	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	07/29/2004 - 07/28/2005	07/29/2004- 07/28/2005	\$96,921.00	\$38,551.00	\$58,370.00	60.22%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
COLORADO SYMPHONY ASSOCIATION Reg. No. 20053001858 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	11/05/2004 - 04/23/2005 #	10/10/2004- 04/23/2005	\$321,837.90	\$127,999.00	\$193,838.90	60.23%
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20053004280 255 CARTER HALL LANE MILLWOOD, VA 22646 540-837-2100	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	09/15/2004 - 05/16/2005 #	05/16/2004- 05/16/2005	\$55,146.00	\$21,917.50	\$33,228.50	60.26%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 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	11/01/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$587,758.00	\$230,590.00	\$357,168.00	60.77%
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20053002390 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	09/20/2004 - 07/31/2005 #	08/01/2004- 07/31/2005	\$89,629.19	\$35,113.45	\$54,515.74	60.82%
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20053002787 511 E. JOHN CARPENTER FREEWAY, SUITE 700 IRVING, TX 75062 (214) 744-6233	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/11/2003 - 12/10/2004	12/11/2003- 12/10/2004	\$401,360.48	\$156,660.85	\$244,699.63	60.97%
SIERRA CLUB Reg. No. 20053007465 85 SECOND STREET, SECOND FLOOR SAN FRANCISCO, CA 94105 (415) 977-5500	OUTREACH ASSOCIATES, INC. Reg. No. 20033009334 2100 WHARTON ST., BIRMINGHAM TOWERS SUITE 510 PITTSBURGH, PA 15203 412.921.4433	01/01/2004 - 12/31/2004	01/01/2004- 12/31/2004	\$3,084,299.00	\$1,190,123.00	\$1,894,176.00	61.41%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20053004633 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605 914 428 7100	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	02/02/2004 - 12/31/2004	02/02/2004-12/31/2004	\$8,450.60	\$3,227.31	\$5,223.29	61.81%
NARAL PRO-CHOICE AMERICA Reg. No. 20053005847 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005 202-973-3000	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	10/01/2003 - 09/29/2004 #	10/01/2003-09/30/2004	\$1,047,447.00	\$399,957.00	\$647,490.00	61.82%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$158,025.00	\$60,248.50	\$97,776.50	61.87%
THE FIELD MUSEUM Reg. No. 20053007746 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605 312-922-4410	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	02/05/2004 - 09/30/2004 #	10/01/2003-09/30/2004	\$205,986.00	\$77,832.00	\$128,154.00	62.21%
PARALYZED VETERANS OF AMERICA (PVA) Reg. No. 20053003721 801 18TH STREET, NW WASHINGTON, DC 20006 202-872-1300	PEP DIRECT, INC. Reg. No. 20043003148 19 STONEY BROOK DRIVE WILTON, NH 03086 (603)654-6141	11/01/2003 - 10/31/2004 #	11/01/2002-10/31/2004	\$64,051,110.00	\$23,933,234.00	\$40,117,876.00	62.63%
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20053007051 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	01/01/2004 - 12/31/2004	01/01/2004-12/31/2004	\$1,467,773.89	\$545,000.21	\$922,773.68	62.87%
AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20053006110 1 ALM WAY GREENVILLE, SC 29601 864-271-7040	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/14/2003 - 10/12/2004 #	10/13/2003-10/12/2004	\$82,742.00	\$30,527.00	\$52,215.00	63.11%

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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	11/06/2004 - 11/05/2005 #	11/06/2001-11/05/2005	\$31,538.00	\$11,538.00	\$20,000.00	63.42%
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	03/10/2004 - 12/31/2004 #	01/01/2004-12/31/2004	\$108,477.70	\$39,581.79	\$68,895.91	63.51%
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20053007332 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	07/01/2004 - 06/30/2005	07/01/2004-06/30/2005	\$140,938.00	\$51,301.90	\$89,636.10	63.60%
CHRISTIAN APPALACHIAN PROJECT, INC. Reg. No. 20053001306 322 CRAB ORCHARD STREET LANCASTER, KY 40446 859-792-3051	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	12/02/2003 - 11/30/2004	12/02/2003-11/30/2004	\$2,125.00	\$749.70	\$1,375.30	64.72%
MERCY CORPS Reg. No. 20053002765 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	10/08/2003 - 10/06/2004 #	10/07/2003-10/06/2004	\$330,032.00	\$116,039.00	\$213,993.00	64.84%
AMERICAN HEART ASSOCIATION, INC. Reg. No. 20053009392 7272 GREENVILLE AVE DALLAS, TX 75231 214-373-6300	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	10/03/2003 - 10/01/2004 #	10/03/2003-10/01/2003	\$232,500.42	\$77,812.85	\$154,687.57	66.53%
THE ADIRONDACK COUNCIL Reg. No. 20053007740 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	11/06/2004 - 06/30/2005 #	07/01/2004-06/30/2005	\$41,190.00	\$13,598.00	\$27,592.00	66.99%

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Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
NATIONAL RIGHT TO LIFE COMMITTEE Reg. No. 20043007975 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	11/14/2003 - 11/13/2004	11/14/2003- 11/13/2004	\$61,582.00	\$20,322.06	\$41,259.94	67.00%
LIFE ISSUES INSTITUTE, INC. Reg. No. 20053606599 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	06/21/2004 - 06/20/2005	06/21/2004- 06/20/2005	\$91,192.00	\$30,061.00	\$61,131.00	67.04%
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20053004506 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	09/15/2004 - 06/30/2005 #	08/01/2004- 06/30/2005	\$976,751.00	\$310,949.00	\$665,802.00	68.16%
GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20053008015 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	03/10/2004 - 02/19/2005 #	02/20/2004- 02/19/2005	\$56,231.00	\$17,587.00	\$38,644.00	68.72%
JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20053006768 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	01/28/2004 - 01/08/2005 #	01/09/2004- 01/08/2005	\$121,112.00	\$36,802.00	\$84,310.00	69.61%
PEOPLE FOR THE AMERICAN WAY Reg. No. 20053009494 2000 M STREET, N W #400 WASHINGTON, DC 20036 202-467-4999	SHARE GROUP, INC. Reg. No. 20023003067 99 DOVER ST. SOMERVILLE, MA 02144 617-629-4500	12/06/2004 - 07/31/2005 #	08/01/2004- 07/31/2005	\$114,611.00	\$34,256.00	\$80,355.00	70.11%
FOOD FOR THE HUNGRY, INC. Reg. No. 20053001916 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	04/15/2004 - 04/14/2005	04/15/2004- 04/14/2005	\$211,292.00	\$60,699.00	\$150,593.00	71.27%

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THE METROPOLITAN MUSEUM OF ART Reg. No. 20053002920 1000 FIFTH AVENUE NEW YORK, NY 10028 (816) 472-9000	FACTER DIRECT LTD Reg. No. 20023003292 11500 WEST OLYMPIC BLVD., SUITE 540 LOS ANGELES, CA 90064 816-472-9000	08/11/2004 - 06/30/2005 #	08/01/2004- 06/30/2005	\$302,801.00	\$81,808.00	\$220,993.00	72.98%
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20053009461 151 ELLIS STREET ATLANTA, GA 30303 404-681-2552	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/10/2003 - 09/30/2004 #	10/01/2003- 09/30/2004	\$1,203,806.00	\$323,908.00	\$879,898.00	73.09%
MAP INTERNATIONAL, INC. Reg. No. 20053002643 2200 GLYNCO PARKWAY BRUNSWICK, GA 31525 912-265-6010	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	04/12/2004 - 03/01/2005 #	03/02/2004- 03/01/2005	\$65,393.00	\$17,447.00	\$47,946.00	73.32%
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20053002511 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	03/31/2004 - 03/31/2005 #	06/11/2003- 03/31/2005	\$1,292,566.00	\$343,106.14	\$949,459.86	73.46%
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. Reg. No. 20053002472 120 WALL STREET, STE. 1500 NEW YORK, NY 10005 212-809-8585	EARTHTEL, INC. Reg. No. 20033006461 2030 FRANKLIN STREET OAKLAND, CA 94612 510-645-1810	06/05/2004 - 05/14/2005 #	05/15/2004- 05/14/2005	\$350,073.00	\$92,018.46	\$258,054.54	73.71%
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20053001264 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	11/06/2004 - 04/30/2005 #	05/01/2004- 04/30/2005	\$2,455,848.00	\$639,572.00	\$1,816,276.00	73.96%
CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	10/15/2002 - 07/31/2003 #	10/20/2002- 07/31/2005	\$1,817.00	\$466.93	\$1,350.07	74.30%

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CONCERNED WOMEN FOR AMERICA Reg. No. 20053009711 1015 FIFTEENTH STREET, NW, SUITE 1100 WASHINGTON, DC 20005 (202) 488-7000	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	01/04/2004 - 01/03/2005	01/04/2004-01/03/2005	\$22,424.00	\$5,703.33	\$16,720.67	74.57%
CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	02/01/2005 - 07/31/2005 #	10/20/2002-07/31/2005	\$1,340.00	\$340.21	\$999.79	74.61%
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20053004528 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	09/15/2004 - 06/30/2005 #	08/01/2004-06/20/2005	\$548,959.00	\$138,026.00	\$410,933.00	74.86%
2020 VISION NATIONAL PROJECT Reg. No. 20053007856 8403 COLESVILLE ROAD SUITE 860 SILVER SPRING, MD 20910 3015871782	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	01/15/2004 - 01/13/2005 #	01/01/2003-12/31/2004	\$810.00	\$202.09	\$607.91	75.05%
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20053002511 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	04/01/2005 - 06/30/2005 #	06/11/2003-06/30/2005	\$207,937.00	\$51,773.57	\$156,163.43	75.10%
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20053004633 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	04/01/2004 - 12/31/2004 #	02/02/2004-12/31/2004	\$6,323,336.27	\$1,565,693.91	\$4,757,642.36	75.24%
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20053002538 400 WASHINGTON AVENUE MONTGOMERY, AL 36104 334-956-8200	TELEFUND, INC. Reg. No. 20023003714 59 TEMPLE PLACE, SUITE 402 BOSTON, MA 02111 617-482-6882	10/25/2004 - 12/31/2004 #	09/27/2004-12/31/2004	\$188,402.00	\$46,000.78	\$142,401.22	75.58%

Denotes campaign dates that differ from contract dates. This could mean that the campaign report covers only a portion of a multi-year campaign.

Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
CITIZEN ACTION NETWORK Reg. No. 20053004231 2308 PARK PLACE EVANSTON, IL 60201 847-332-1776	HUDSON BAY COMPANY OF ILLINOIS INC. Reg. No. 20023006198 2006 1ST AVENUE NORTH, SUITE 206 ANOKA, MN 55303 402-476-1010	11/01/2003 - 10/30/2004 #	10/20/2002- 07/31/2005	\$1,570.00	\$380.54	\$1,189.46	75.76%
NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20053006679 733 THIRD AVENUE NEW YORK, NY 10017 212-986-3240	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	09/02/2003 - 08/31/2004	09/02/2003- 08/31/2004	\$65,775.60	\$15,128.39	\$50,647.21	77.00%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 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	04/07/2004 - 09/30/2004 #	03/08/2004- 09/30/2004	\$550.00	\$115.70	\$434.30	78.96%
CHRISTIAN RESEARCH INSTITUTE Reg. No. 20053007261 30162 TOMAS RANCHO SANTA MARGARITA, CA 92688 949/858-6100	INFOCISION MANAGEMENT CORPORATION Reg. No. 20023004518 325 SPRINGSIDE DRIVE AKRON, OH 44333 330-668-1400	11/14/2003 - 11/12/2004	11/14/2003- 11/12/2004	\$30,011.00	\$6,039.87	\$23,971.13	79.87%
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20053001563 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	02/08/2005 - 09/30/2005 #	12/01/2004- 09/30/2005	\$1,325.00	\$167.97	\$1,157.03	87.32%
FAMILY LIFE BROADCASTING SYSTEM Reg. No. 20053005931 7355 N. ORACLE RD. TUCSON, AZ 85704 520-742-6976	MDS COMMUNICATIONS CORPORATION Reg. No. 20023003497 545 JUANITA AVENUE MESA, AZ 85210 480-752-8140	10/27/2003 - 10/19/2004 #	10/20/2003- 10/19/2004	\$153,178.00	\$17,609.00	\$135,569.00	88.50%
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20053009106 6320 EVERGREEN WY. # 201 EVERETT, WA 98203 425-771-7335	PUBLIC INTEREST COMMUNICATIONS, INC. Reg. No. 20023003736 7700 LEESBURG PIKE, SUITE 301 NORTH FALLS CHURCH, VA 22043 (703) 847-8300	12/02/2003 - 12/01/2004	12/02/2003- 12/01/2004	\$26,316.31	\$0.00	\$26,316.31	100.00%

Denotes campaign dates that differ from contract dates. This could mean that the campaign report covers only a portion of a multi-year campaign.

Table 5. Solicitation Campaigns Sorted By Percent To Charity

Campaign Reports Filed Between 12/01/04 12:00 AM and 11/30/05 11:59 PM

Charitable Organization	Paid Solicitor	Campaign Dates	Contract Dates	Gross Proceeds	Expenses	Net To Charity	Percent to Charity
				\$164,290,565.26	\$86,278,489.26	\$78,012,076.00	

Denotes campaign dates that differ from contract dates. This could mean that the campaign report covers only a portion of a multi-year campaign.

COLORADO SECRETARY OF STATE'S OFFICE



ANNUAL REPORT ON CHARITABLE SOLICITATIONS

2005

Part 2

Part Two of the 2005 Annual Report provides summary financial information

for all 3,270 charitable organizations that filed financial reports covering any accounting period that ended in 2004. 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 and Table 7 of the 2005 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 and Table 7 display 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, 2005 at 11:59 p.m. Since financial reports are due by the 15th day of the fifth month following the close of an organization's fiscal year, the due dates vary. Nevertheless, the last 2004 reports due were those of calendar year organizations, whose accounting periods ended on Dec. 31, 2004. The initial due date for calendar year organizations was May 15, 2005. Since up to two extensions of the deadline may be requested by a charitable organization (three months each), all 2004 financial reports were due by Nov. 15, 2005, at the latest. The number of organizations listed in Table 6 and Table 7 (3,270) is less than the total number of charities in the registry (3,829 as of 11/28/05), because many charities are overdue with their filings. Any organization that has not yet reported on an accounting period that ended in 2004 is now delinquent or suspended. If it is suspended, it should not be soliciting contributions from the public until its filings are brought up to date.

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 2005 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 and Table 7 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 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
1 LIQUID HOUSE, INC. Reg. No. 20033005175	\$19,557.00	\$19,557.00	\$18,818.00	\$0.00	\$0.00	\$0.00
2020 VISION NATIONAL PROJECT Reg. No. 20023005569	\$255,483.00	\$231,006.00	\$200,761.00	\$168,640.00	\$15,727.00	\$16,394.00
9TO5 WORKING WOMEN EDUCATION FUND Reg. No. 20023005217	\$995,271.00	\$956,239.00	\$895,714.00	\$826,998.00	\$10,395.00	\$58,321.00
A BETTER CHANCE, INC. Reg. No. 20043003289	\$2,350,673.00	\$1,477,253.00	\$3,315,372.00	\$2,098,932.00	\$570,611.00	\$645,829.00
A CHILD'S SONG, INC. Reg. No. 20043009591	\$55,311.00	\$0.00	\$47,745.00	\$47,745.00	\$0.00	\$0.00
A KID'S PLACE Reg. No. 20033001931	\$273,942.00	\$174,783.00	\$235,031.00	\$216,682.00	\$4,783.00	\$13,566.00
A PREGNANCY RESOURCE CENTER OF NORTHEAST COLORADO Reg. No. 20033002410	\$48,935.00	\$48,851.00	\$48,704.00	\$10,205.00	\$0.00	\$0.00
A QUIET REFUGE Reg. No. 20033005210	\$363.97	\$425.40	\$2,183.29	\$0.00	\$0.00	\$2,183.29
A WOMAN'S PLACE, INC. Reg. No. 20033002132	\$505,755.00	\$227,532.00	\$649,008.00	\$567,471.00	\$6,436.00	\$75,101.00
AAA FOUNDATION FOR TRAFFIC SAFETY Reg. No. 20043001285	\$2,477,971.00	\$2,083,535.00	\$2,663,333.00	\$2,432,873.00	\$52,484.00	\$177,976.00
AARP Reg. No. 20023004047	\$731,251,252.00	\$7,998,995.00	\$686,576,400.00	\$568,835,299.00	\$7,794,308.00	\$109,946,793.00
AARP FOUNDATION Reg. No. 20023009000	\$113,431,543.00	\$31,443,962.00	\$97,635,283.00	\$90,392,124.00	\$5,079,360.00	\$2,163,799.00
ABUSIVE MEN EXPLORING NEW DIRECTIONS, INC. (DBA AMEND) Reg. No. 20023004118	\$621,000.00	\$89,823.00	\$609,043.00	\$561,535.00	\$11,152.00	\$36,356.00
ACADEMIC ALLIANCE FOUNDATION FOR AIDS CARE AND PREVENTION IN AFRICA Reg. No. 20043004880	\$2,686,693.00	\$2,684,470.00	\$2,290,032.00	\$1,961,002.00	\$154,735.00	\$174,295.00
ACADEMY 2000 DBA: RENAISSANCE ACADEMY Reg. No. 20023008045	\$1,002,627.00	\$30,420.00	\$915,171.00	\$768,319.00	\$0.00	\$146,852.00
ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC. Reg. No. 20023005568	\$250,876,619.00	\$51,008,314.00	\$247,708,382.00	\$223,320,862.00	\$238,574.00	\$24,148,946.00
ACADEMY SCHOOL DISTRICT 20 EDUCATION FOUNDATION Reg. No. 20053002815	\$25,619.00	\$24,858.00	\$789.00	\$0.00	\$789.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ACCESS FUND Reg. No. 20033002648	\$1,231,503.00	\$1,123,237.00	\$1,275,639.00	\$1,042,605.00	\$154,322.00	\$78,712.00
ACCESS HOUSING, INC. Reg. No. 20043010015	\$561,758.00	\$32,093.00	\$547,139.00	\$486,280.00	\$30,140.00	\$30,719.00
ACCION INTERNATIONAL Reg. No. 20043000340	\$9,572,239.00	\$4,654,486.00	\$9,279,891.00	\$7,441,562.00	\$998,096.00	\$840,233.00
ACORN HOUSING CORPORATION, INC. Reg. No. 20043005842	\$5,698,931.00	\$2,795,345.00	\$6,321,267.00	\$5,776,174.00	\$91,170.00	\$453,923.00
ACTIVE AWARENESS FUND Reg. No. 20033006085	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ACTORS COMPANY AND THEATER SCHOOL Reg. No. 20023007413	\$141,588.00	\$73,102.00	\$113,269.00	\$67,691.00	\$4,735.00	\$40,843.00
ACTS 19:11, DBA PIKES PEAK THERAPEUTIC RIDING CENTER Reg. No. 20023003508	\$326,319.00	\$122,501.00	\$195,371.00	\$142,617.00	\$23,866.00	\$28,888.00
ACUTONE INSTITUTE OF ORIENTAL MEDICINE Reg. No. 20023007526	\$6,182.00	\$850.00	\$5,882.00	\$5,882.00	\$0.00	\$0.00
ACVIM FOUNDATION, AKA AMER. COLLEGE OF VET. INTERNAL MED. FOUNDATION Reg. No. 20023005331	\$141,205.07	\$141,205.07	\$59,149.06	\$48,938.52	\$5,933.40	\$4,277.14
ADAMS 14 EDUCATION FOUNDATION Reg. No. 20023002971	\$225,622.00	\$194,964.00	\$132,830.00	\$73,647.00	\$0.00	\$59,183.00
ADAPTIVE ADVENTURES Reg. No. 20023005808	\$237,405.00	\$144,629.00	\$244,535.00	\$117,398.00	\$0.00	\$127,137.00
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE INC. Reg. No. 20023003326	\$531,750.00	\$246,456.00	\$478,201.00	\$397,997.00	\$39,626.00	\$40,578.00
ADDICTION TREATMENT CENTER OF LONGMONT Reg. No. 20033007761	\$243,171.00	\$43,868.00	\$207,925.00	\$164,310.00	\$0.00	\$43,615.00
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND - TULANE UNIVERSITY Reg. No. 20053005346	\$700,219,000.00	\$74,440,000.00	\$653,647,000.00	\$580,666,000.00	\$12,038,000.00	\$60,943,000.00
ADOPTION ALLIANCE Reg. No. 20023007514	\$1,101,308.00	\$51,457.00	\$1,018,390.00	\$813,763.00	\$62,010.00	\$142,617.00
ADOPTION DREAMS COME TRUE Reg. No. 20053009469	\$11,322.13	\$150.00	\$619.95	\$0.00	\$0.00	\$149.95
ADOPTION OPTIONS Reg. No. 20023003807	\$696,692.00	\$17,413.00	\$583,133.00	\$505,875.00	\$4,250.00	\$73,008.00
ADSA, INC. / AMERICAN DEPUTY SHERIFF ASSOCIATION Reg. No. 20043011077	\$5,721,340.00	\$5,721,340.00	\$5,714,228.00	\$140,370.00	\$5,093,928.00	\$479,930.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ADULT EDUCATION CENTER OF DURANGO, INC. Reg. No. 20033003354	\$569,969.00	\$41,647.00	\$576,237.00	\$462,313.00	\$0.00	\$113,924.00
ADVENTIST DEVELOPMENT AND RELIEF AGENCY INTERNATIONAL Reg. No. 20043007011	\$101,636,219.00	\$52,875,816.00	\$100,262,614.00	\$97,027,009.00	\$799,368.00	\$2,436,237.00
ADVENTIST FRONTIER MISSIONS Reg. No. 20033003115	\$5,805,744.00	\$5,725,736.00	\$3,119,529.00	\$1,914,792.00	\$382,154.00	\$822,583.00
ADVOCATE SAFEHOUSE PROJECT Reg. No. 20023008512	\$376,028.00	\$170,419.00	\$493,518.00	\$284,112.00	\$158,651.00	\$50,755.00
ADVOCATES AGAINST BATTERING AND ABUSE Reg. No. 20033003421	\$219,603.00	\$47,035.00	\$246,036.00	\$147,505.00	\$19,469.00	\$79,062.00
ADVOCATES FOR CHILDREN Reg. No. 20023003345	\$532,070.00	\$418,418.00	\$525,957.00	\$431,477.00	\$53,650.00	\$40,830.00
ADVOCATES FOR VICTIMS OF ASSAULT, INC. Reg. No. 20023005366	\$291,009.00	\$91,315.00	\$255,212.99	\$44,846.00	\$3,940.04	\$194,125.00
ADVOCATES OF LAKE COUNTY, INC. Reg. No. 20033002523	\$124,204.00	\$119,831.00	\$148,974.00	\$88,436.00	\$0.00	\$60,538.00
ADVOCATES: VICTIM ASSISTANCE TEAM Reg. No. 20033002144	\$162,973.00	\$48,619.00	\$145,600.00	\$78,938.00	\$10,190.00	\$56,472.00
AFFORDABLE CHILD CARE OF COLORADO INC. Reg. No. 20033010331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AFFORDABLE HOUSING ALLIANCE, INC. Reg. No. 20043010813	\$2,045,875.00	\$8,136.00	\$2,195,580.00	\$2,182,498.00	\$0.00	\$13,082.00
AFP - OF SOUTHERN COLORADO Reg. No. 20023003233	\$7,732.14	\$0.00	\$7,918.28	\$5,508.70	\$0.00	\$2,409.58
AFRICAID, INC. Reg. No. 20043004756	\$76,904.00	\$76,783.00	\$80,083.00	\$73,189.00	\$5,026.00	\$0.00
AFRICAN WILDLIFE FOUNDATION, INC. Reg. No. 20043006420	\$14,769,138.00	\$6,801,097.00	\$14,348,024.00	\$11,461,780.00	\$1,678,392.00	\$1,207,852.00
AFRICAN-AMERICAN LEADERSHIP INSTITUTE Reg. No. 20033002571	\$187,840.63	\$100,167.32	\$166,927.22	\$80,963.61	\$36,728.61	\$49,235.00
AFRICARE Reg. No. 20043008304	\$36,869,370.00	\$7,110,265.00	\$39,941,289.00	\$37,513,386.00	\$197,887.00	\$2,230,016.00
AFS-USA, INC. Reg. No. 20023003318	\$24,146,993.00	\$3,882,665.00	\$23,965,233.00	\$19,406,817.00	\$1,554,385.00	\$3,004,031.00
AFSCME FALLEN HEROES FUND Reg. No. 20053008561	\$70.00	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00
AH HAA SCHOOL FOR THE ARTS Reg. No. 20023003741	\$497,759.00	\$136,111.00	\$502,490.00	\$405,844.00	\$31,914.00	\$64,732.00
AICPA BENEVOLENT FUND, INC. Reg. No. 20033006034	\$401,074.00	\$228,820.00	\$210,194.00	\$169,766.00	\$0.00	\$40,428.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AIMS COMMUNITY COLLEGE FOUNDATION Reg. No. 20033009569	\$463,366.00	\$373,854.00	\$482,269.00	\$400,594.00	\$8,171.00	\$73,504.00
AIR FORCE ACADEMY FOUNDATION, INC. Reg. No. 20023003053	\$24,702.00	\$22,000.00	\$35,357.00	\$31,357.00	\$0.00	\$4,000.00
AIR FORCE AID SOCIETY, INC. Reg. No. 20053004688	\$15,423,013.00	\$5,876,046.00	\$16,454,847.00	\$14,553,841.00	\$215,930.00	\$1,685,076.00
AIR FORCE ENLISTED VILLAGE, INC. Reg. No. 20023009095	\$3,867,888.00	\$1,572,219.00	\$3,711,430.00	\$2,621,722.00	\$405,824.00	\$683,884.00
AIR SERV INTERNATIONAL, INC. Reg. No. 20043002696	\$30,169,685.00	\$137,976.00	\$28,099,629.00	\$24,730,861.00	\$2,015.00	\$3,366,753.00
AIRLINE AMBASSADORS INTERNATIONAL INC. Reg. No. 20043008481	\$5,333,438.00	\$198,962.00	\$5,164,082.00	\$4,982,718.00	\$127,250.00	\$54,114.00
ALAMOSA COMMUNITY GREENHOUSE Reg. No. 20033002490	\$2,886.15	\$2,294.42	\$2,536.28	\$2,101.28	\$80.00	\$355.00
ALEXANDER GRAHAM BELL ASSOCIATION FOR THE DEAF AND HARD OF HEARING Reg. No. 20053008372	\$6,052,792.00	\$4,908,249.00	\$4,793,425.00	\$3,504,083.00	\$263,250.00	\$1,026,092.00
ALIE FOUNDATION Reg. No. 20033002411	\$43,667.00	\$36,367.00	\$39,665.00	\$35,681.00	\$236.00	\$3,748.00
ALL AMERICAN FAMILIES Reg. No. 20053007853	\$500.00	\$500.00	\$50.00	\$0.00	\$0.00	\$0.00
ALL BREED RESCUE NETWORK Reg. No. 20053004334	\$12,095.34	\$7,022.12	\$14,360.02	\$14,360.02	\$0.00	\$0.00
ALL TOGETHER NOW INTERNATIONAL Reg. No. 20023003513	\$80,619.00	\$54,996.00	\$57,874.00	\$55,952.00	\$0.00	\$1,922.00
ALLIANCE AGAINST DOMESTIC ABUSE Reg. No. 20033002743	\$118,745.00	\$8,828.00	\$130,766.00	\$55,739.00	\$31,434.00	\$43,593.00
ALLIANCE DEFENSE FUND, INC. Reg. No. 20023006016	\$17,921,146.00	\$17,756,136.00	\$16,434,746.00	\$12,787,692.00	\$2,354,040.00	\$1,293,014.00
ALLIANCE FOR CHOICE IN EDUCATION Reg. No. 20043003120	\$4,430,124.00	\$4,436,577.00	\$1,857,462.00	\$1,599,378.00	\$149,746.00	\$108,338.00
ALLIANCE FOR MARRIAGE Reg. No. 20033009518	\$1,044,129.00	\$1,038,376.00	\$1,067,148.00	\$691,010.00	\$187,499.00	\$188,639.00
ALLIANCE FOR MARRIAGE FOUNDATION Reg. No. 20033009631	\$1,179,082.00	\$1,153,740.00	\$1,206,721.00	\$595,721.00	\$411,135.00	\$199,865.00
ALLIANCE FOR SCHOOL CHOICE, INC. Reg. No. 20043009835	\$4,265,240.00	\$4,181,879.00	\$4,701,450.00	\$3,870,620.00	\$210,686.00	\$620,144.00
ALLIANCE FOR SUSTAINABLE COLORADO Reg. No. 20053006836	\$495,612.00	\$401,020.00	\$570,917.00	\$460,059.00	\$30,249.00	\$80,609.00
ALLIANCE FRANCAISE DE DENVER Reg. No. 20043007314	\$539,059.00	\$38,240.00	\$359,760.00	\$260,907.00	\$12,459.00	\$86,394.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ALLIANCE OF REFORMED DISCIPLEMAKING MINISTRIES INTERNATIONAL Reg. No. 20023003354	\$218,307.00	\$218,263.00	\$233,783.00	\$203,710.00	\$4,029.00	\$26,044.00
ALLIED HOUSING SOUTH INC. Reg. No. 20033000464	\$973,714.00	\$500.00	\$943,497.00	\$943,497.00	\$0.00	\$0.00
ALLIED HOUSING, INC. Reg. No. 20033000290	\$4,003,216.00	\$44,424.00	\$3,721,612.00	\$3,714,301.00	\$2,500.00	\$4,811.00
ALLIED JEWISH FEDERATION OF COLORADO Reg. No. 20023003882	\$6,887,191.00	\$5,077,999.00	\$7,143,449.00	\$1,872,679.00	\$2,045,564.00	\$479,897.00
ALMOST HOME, INC. Reg. No. 20053007451	\$1,534,202.00	\$359,896.00	\$961,744.00	\$407,051.00	\$34,420.00	\$520,273.00
ALPENGLow CHAMBER MUSIC FESTIVAL, INC. Reg. No. 20023006160	\$36,779.00	\$35,369.00	\$31,548.00	\$24,870.00	\$2,004.00	\$4,674.00
ALPHA COMMUNITIES INC. Reg. No. 20023003201	\$41,723.00	\$41,701.00	\$43,394.00	\$29,446.00	\$0.00	\$13,948.00
ALPHA OMEGA INSTITUTE Reg. No. 20033006444	\$398,908.58	\$332,969.74	\$401,520.79	\$292,118.37	\$14,135.70	\$95,266.72
ALPHA ONE FOUNDATION Reg. No. 20033000294	\$5,162,519.00	\$4,158,788.00	\$5,151,421.00	\$4,320,223.00	\$379,946.00	\$451,252.00
ALPHA-1 ANTITRYPSIN DEFICIENCY ASSOCIATION Reg. No. 20033007510	\$537,276.00	\$515,317.00	\$414,771.00	\$301,642.00	\$28,965.00	\$84,164.00
ALPINE INSTITUTE Reg. No. 20023004134	\$16,243.00	\$13,243.00	\$16,251.00	\$14,996.00	\$110.00	\$1,145.00
ALPINE LEGAL SERVICES, INC Reg. No. 20033003315	\$162,225.00	\$104,180.00	\$155,105.00	\$110,152.00	\$4,369.00	\$40,584.00
ALPINE VALLEY SCHOOL Reg. No. 20053002587	\$174,707.00	\$15,470.00	\$161,435.00	\$142,451.00	\$3,359.00	\$15,625.00
ALS - ROCKY MOUNTAIN CHAPTER Reg. No. 20023003942	\$375,265.00	\$83,548.00	\$350,777.00	\$261,534.00	\$68,586.00	\$20,657.00
ALTERNATIVE HOMES FOR YOUTH Reg. No. 20043004060	\$2,893,216.00	\$21,033.00	\$2,848,154.00	\$2,364,177.00	\$0.00	\$483,977.00
ALTERNATIVE HORIZONS CORP Reg. No. 20023006231	\$202,480.00	\$57,703.00	\$183,682.00	\$150,747.00	\$4,087.00	\$28,848.00
ALTERNATIVES FOR YOUTH, INC. Reg. No. 20023003394	\$480,720.00	\$82,932.00	\$398,198.00	\$322,792.00	\$11,675.00	\$63,731.00
ALTERNATIVES PREGNANCY CENTER Reg. No. 20033002601	\$747,646.00	\$746,072.00	\$574,297.00	\$448,312.00	\$60,303.00	\$65,682.00
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

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ALTERNATIVES TO VIOLENCE Reg. No. 20033003123	\$258,119.00	\$82,919.00	\$279,592.00	\$227,722.00	\$4,611.00	\$47,259.00
ALUMNI ASSOCIATION OF THE UNIVERSITY OF NORTHERN COLORADO Reg. No. 20033009769	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER INC. Reg. No. 20023003367	\$3,839,157.00	\$1,553,638.00	\$3,375,647.00	\$2,612,086.00	\$514,066.00	\$249,495.00
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC Reg. No. 20023003305	\$68,781,774.00	\$64,649,985.00	\$64,911,574.00	\$48,461,320.00	\$15,793,994.00	\$656,260.00
ALZHEIMER'S FOUNDATION OF AMERICA Reg. No. 20053001229	\$1,049,427.00	\$1,007,220.00	\$998,166.00	\$860,284.00	\$86,185.00	\$51,697.00
AM LEBANESE SYRIAN ASSOC CHAR INC DBA ST JUDE CHILDREN'S RESEARCH HOSP Reg. No. 20023005764	\$429,640,606.00	\$371,158,624.00	\$369,321,437.00	\$275,351,488.00	\$60,310,918.00	\$33,659,031.00
AMC CANCER RESEARCH CENTER Reg. No. 20033001310	\$7,412,822.00	\$6,596,941.00	\$6,665,403.00	\$5,431,955.00	\$1,030,600.00	\$202,848.00
AMEIRCAN FOUNDATION FOR SUICIDE PREVENTION Reg. No. 20053002284	\$2,237,320.00	\$1,306,424.00	\$3,076,528.00	\$2,597,077.00	\$221,477.00	\$257,974.00
AMERICA CAN! Reg. No. 20033009267	\$18,068,271.00	\$1,275,142.00	\$16,493,610.00	\$14,307,651.00	\$603,724.00	\$1,582,235.00
AMERICA RESPONDS WITH LOVE, INC. Reg. No. 20053009509	\$136,793.00	\$111,231.00	\$152,453.00	\$139,085.00	\$6,684.00	\$6,684.00
AMERICA'S ATHLETES WITH DISABILITIES, INC. Reg. No. 20023005967	\$1,072,349.00	\$1,070,574.00	\$994,854.00	\$445,179.00	\$506,901.00	\$42,774.00
AMERICA'S CHARITIES Reg. No. 20023003421	\$21,066,281.00	\$21,066,281.00	\$24,119,805.00	\$22,072,193.00	\$615,513.00	\$1,432,099.00
AMERICA'S PROMISE, THE ALLIANCE FOR YOUTH Reg. No. 20023008901	\$6,929,777.00	\$3,837,252.00	\$7,414,689.00	\$5,637,348.00	\$322,880.00	\$1,454,461.00
AMERICA'S SECOND HARVEST Reg. No. 20023004968	\$489,282,906.00	\$481,609,322.00	\$485,835,803.00	\$476,646,539.00	\$6,968,091.00	\$2,221,173.00
AMERICA'S SURVIVAL INC. Reg. No. 20023008902	\$398,652.00	\$398,652.00	\$395,901.00	\$364,225.00	\$15,111.00	\$16,565.00
AMERICAN FOUNDATION FOR CHILDREN WITH AIDS Reg. No. 20053005270	\$600,000.00	\$600,000.00	\$672,255.00	\$205,440.00	\$360,560.00	\$106,255.00
AMERICAN ACADEMY OF FAMILY PHYSICIANS FOUNDATION Reg. No. 20033001960	\$3,707,266.00	\$2,144,695.00	\$3,235,560.00	\$1,801,950.00	\$776,842.00	\$544,718.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN ACADEMY OF PHARMACEUTICAL PHYSICIANS EDUCATION FOUNDATION, IN Reg. No. 20023008910	\$232,032.00	\$192,488.00	\$221,366.00	\$127,564.00	\$0.00	\$93,802.00
AMERICAN ARCHITECTURAL FOUNDATION, INC. Reg. No. 20033008878	\$2,298,140.00	\$1,674,225.00	\$2,221,871.00	\$1,551,148.00	\$208,376.00	\$462,347.00
AMERICAN ARTHRITIS SOCIETY, INC Reg. No. 20033005855	\$1,863.00	\$1,863.00	\$142,304.00	\$72,205.00	\$18,640.00	\$23,691.00
AMERICAN ASSOCIATES, BEN-GURION UNIVERSITY OF THE NEGEV, INC. Reg. No. 20033007192	\$22,621,503.00	\$19,835,603.00	\$16,216,976.00	\$11,378,692.00	\$3,333,841.00	\$1,504,443.00
AMERICAN ASSOCIATION OF BLOOD BANKS Reg. No. 20043007762	\$13,966,705.00	\$654,980.00	\$13,570,327.00	\$8,291,303.00	\$26,127.00	\$5,252,897.00
AMERICAN ASSOCIATION OF THE DEAF-BLIND Reg. No. 20033007381	\$1,468,298.00	\$1,451,011.00	\$1,309,950.00	\$146,776.00	\$1,078,183.00	\$84,991.00
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN INC. Reg. No. 20053007295	\$4,807,707.00	\$144,871.00	\$4,849,156.00	\$3,689,589.00	\$342,883.00	\$816,684.00
AMERICAN BIBLE SOCIETY Reg. No. 20053006307	\$65,851,876.00	\$29,224,603.00	\$66,908,455.00	\$46,736,097.00	\$7,336,398.00	\$12,835,960.00
AMERICAN BRAIN TUMOR ASSOCIATION Reg. No. 20023004073	\$3,037,821.00	\$2,882,181.00	\$2,723,271.00	\$2,431,136.00	\$238,604.00	\$53,531.00
AMERICAN CANCER SOCIETY CANCER ACTION NETWORK, INC. Reg. No. 20023004119	\$1,131,809.00	\$927,806.00	\$949,585.00	\$711,499.00	\$105,469.00	\$132,617.00
AMERICAN CANCER SOCIETY, GREAT WEST DIVISION, INC. Reg. No. 20053002857	\$58,840,183.00	\$54,613,617.00	\$59,918,769.00	\$29,698,122.00	\$7,054,984.00	\$3,680,480.00
AMERICAN CANCER SOCIETY, INC. Reg. No. 20053004121	\$359,494,050.00	\$334,059,233.00	\$297,875,188.00	\$223,471,794.00	\$37,973,965.00	\$35,170,238.00
AMERICAN CELL THERAPY RESEARCH FOUNDATION Reg. No. 20023005319	\$1,165,842.00	\$1,165,842.00	\$1,349,096.00	\$833,012.00	\$464,820.00	\$51,264.00
AMERICAN CENTER FOR LAW AND JUSTICE, INC. Reg. No. 20023006257	\$14,650,162.00	\$14,540,703.00	\$14,169,187.00	\$9,631,224.00	\$1,751,681.00	\$558,085.00
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF COLORADO, INC. Reg. No. 20023005801	\$641,327.00	\$471,628.00	\$638,922.00	\$248,293.00	\$89,342.00	\$118,873.00
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. Reg. No. 20023003580	\$48,731,320.00	\$42,111,558.00	\$31,326,926.00	\$22,416,652.00	\$3,153,099.00	\$2,848,932.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN CIVIL LIBERTIES UNION, INC. Reg. No. 20023003579	\$21,961,239.00	\$21,722,600.00	\$19,817,957.00	\$9,948,681.00	\$3,501,926.00	\$278,255.00
AMERICAN CIVIL RIGHTS UNION Reg. No. 20043006494	\$2,366,446.00	\$2,276,301.00	\$428,395.00	\$0.00	\$396,400.00	\$30,979.00
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION Reg. No. 20043004100	\$43,041,132.00	\$14,715,474.00	\$35,551,943.00	\$28,359,587.00	\$462,769.00	\$6,729,587.00
AMERICAN COLLEGE OF CLINICAL PHARMACOLOGY Reg. No. 20053002629	\$983,548.00	\$101,983.00	\$774,868.00	\$449,890.00	\$0.00	\$324,978.00
AMERICAN COLLEGE OF PHYSICIANS FOUNDATION Reg. No. 20023007155	\$1,806,165.00	\$1,701,893.00	\$1,673,919.00	\$1,294,200.00	\$68,897.00	\$310,822.00
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE, INC. Reg. No. 20043007806	\$103,371,000.00	\$56,366,000.00	\$57,446,000.00	\$44,941,000.00	\$10,290,000.00	\$2,215,000.00
AMERICAN DIABETES ASSOCIATION Reg. No. 20023003670	\$206,533,383.00	\$160,841,508.00	\$196,206,812.00	\$152,584,682.00	\$35,520,567.00	\$8,101,563.00
AMERICAN EAGLE OUTFITTERS FOUNDATION Reg. No. 20053005768	\$509,416.00	\$507,551.00	\$514,645.00	\$509,153.00	\$0.00	\$5,492.00
AMERICAN ENDOWMENT FOUNDATION Reg. No. 20053004997	\$42,303,773.00	\$41,622,253.00	\$4,820,249.00	\$4,444,002.00	\$197,386.00	\$178,861.00
AMERICAN EX-PRISONERS OF WAR SERVICE FOUNDATION Reg. No. 20033009992	\$1,665,074.00	\$1,656,977.00	\$1,552,812.00	\$26,589.00	\$1,475,563.00	\$50,660.00
AMERICAN FAMILY ASSOCIATION, INC. Reg. No. 20043008318	\$28,372,406.00	\$9,570,413.00	\$12,488,677.00	\$11,622,625.00	\$474,390.00	\$391,662.00
AMERICAN FARMLAND TRUST Reg. No. 20023003636	\$7,946,099.00	\$5,058,788.00	\$8,687,762.00	\$6,626,064.00	\$1,731,894.00	\$329,804.00
AMERICAN FORESTS Reg. No. 20053003621	\$1,716,064.00	\$752,786.00	\$2,364,573.00	\$1,686,305.00	\$171,312.00	\$506,956.00
AMERICAN FOUNDATION FOR AIDS RESEARCH Reg. No. 20023005793	\$16,106,597.00	\$12,804,439.00	\$15,776,280.00	\$12,213,709.00	\$2,432,408.00	\$1,130,163.00
AMERICAN FOUNDATION FOR DISABLED CHILDREN, INC. Reg. No. 20023005164	\$1,885,483.00	\$1,885,353.00	\$1,763,018.00	\$213,723.00	\$1,482,394.00	\$66,901.00
AMERICAN FOUNDATION FOR THE BLIND Reg. No. 20043008153	\$15,208,834.00	\$6,975,020.00	\$19,597,789.00	\$15,319,789.00	\$2,297,927.00	\$1,980,073.00
AMERICAN FRIENDS OF ALYN HOSPITAL, INC. Reg. No. 20023005423	\$4,125,047.00	\$3,961,189.00	\$3,668,632.00	\$3,165,884.00	\$389,039.00	\$113,709.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN FRIENDS OF NEVE SHALOM/WAHAT AL-SALAM, INC. Reg. No. 20053006306	\$1,189,461.00	\$1,290,165.00	\$904,862.00	\$720,122.00	\$99,714.00	\$85,026.00
AMERICAN FRIENDS OF THE LOUVRE, INC. Reg. No. 20053001718	\$837,484.00	\$777,616.00	\$129,642.00	\$43,586.00	\$30,577.00	\$55,479.00
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	\$28,525,318.00	\$28,402,553.00	\$28,631,609.00	\$16,663,041.00	\$10,605,655.00	\$1,362,913.00
AMERICAN HEART ASSOCIATION, INC. Reg. No. 20023004131	\$593,132,223.00	\$436,283,584.00	\$519,795,487.00	\$399,277,544.00	\$80,025,702.00	\$40,492,241.00
AMERICAN HERITAGE GIRLS Reg. No. 20043008528	\$313,359.00	\$92,427.00	\$296,256.00	\$203,102.00	\$29,063.00	\$64,091.00
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	\$11,246,778.00	\$9,855,247.00	\$22,348,668.00	\$19,999,117.00	\$1,551,228.00	\$798,323.00
AMERICAN INSTITUTE FOR CANCER RESEARCH Reg. No. 20023005635	\$37,971,931.00	\$36,130,617.00	\$36,497,150.00	\$24,773,966.00	\$8,167,051.00	\$3,556,133.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS FOUNDATION Reg. No. 20033006062	\$1,197,097.00	\$1,055,437.00	\$1,523,870.00	\$1,345,612.00	\$0.00	\$178,258.00
AMERICAN INSTITUTE OF PHILANTHROPY Reg. No. 20043005809	\$371,011.00	\$360,567.00	\$324,682.00	\$258,842.00	\$15,204.00	\$50,636.00
AMERICAN INSTITUTE OF WINE AND FOOD Reg. No. 20033005494	\$2,011,621.00	\$142,411.00	\$2,051,029.00	\$1,135,580.00	\$45,794.00	\$869,655.00
AMERICAN ISRAEL PUBLIC AFFAIRS COMMITTEE Reg. No. 20053001881	\$44,056,467.00	\$41,558,583.00	\$33,960,655.00	\$22,334,194.00	\$7,028,139.00	\$4,598,322.00
AMERICAN JEWISH CONGRESS Reg. No. 20053009464	\$22,080,171.00	\$4,518,268.00	\$6,210,647.00	\$3,777,124.00	\$1,879,463.00	\$554,060.00
AMERICAN KENNEL CLUB CANINE HEALTH FOUNDATION, INC. Reg. No. 20043004857	\$3,944,443.00	\$3,730,735.00	\$2,671,607.00	\$2,145,279.00	\$169,461.00	\$356,867.00
AMERICAN KIDNEY FUND SERVICE ORGANIZATION, INC. Reg. No. 20023003722	\$205,206.00	\$392,799.00	\$215,627.00	\$161,131.00	\$44,595.00	\$9,901.00
AMERICAN KIDNEY FUND, INC. Reg. No. 20023003164	\$67,759,682.00	\$66,622,409.00	\$64,937,282.00	\$61,969,896.00	\$2,414,441.00	\$552,945.00
AMERICAN LEGACY FOUNDATION Reg. No. 20033009610	\$108,360,011.00	\$1,833,185.00	\$146,726,047.00	\$131,607,709.00	\$397,916.00	\$14,720,422.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN LEGION AUXILIARY Reg. No. 20053007844	\$7,991,478.00	\$1,831,842.00	\$7,309,186.00	\$7,309,186.00	\$0.00	\$0.00
AMERICAN LEGION POST 38 Reg. No. 20023003562	\$479,424.00	\$0.00	\$489,222.00	\$479,737.00	\$0.00	\$0.00
AMERICAN LEGION POST 76 Reg. No. 20043008019	\$8,753.70	\$8,000.00	\$6,839.93	\$450.00	\$365.10	\$0.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL Reg. No. 20043007770	\$5,703,895.00	\$4,678,159.00	\$5,399,341.00	\$4,105,355.00	\$420,026.00	\$873,960.00
AMERICAN LEPROSY MISSIONS, INC. Reg. No. 20023003761	\$8,386,559.00	\$8,158,828.00	\$7,126,960.00	\$4,838,341.00	\$1,781,218.00	\$507,401.00
AMERICAN LIVER FOUNDATION Reg. No. 20023009101	\$10,430,011.00	\$4,288,677.00	\$10,475,114.00	\$8,565,885.00	\$1,247,515.00	\$661,714.00
AMERICAN LUNG ASSOCIATION Reg. No. 20023004082	\$22,619,434.00	\$13,681,716.00	\$23,391,038.00	\$18,068,261.00	\$905,030.00	\$4,417,747.00
AMERICAN LUNG ASSOCIATION OF COLORADO Reg. No. 20023003019	\$1,667,537.00	\$687,656.00	\$2,185,122.00	\$1,760,170.00	\$231,262.00	\$94,232.00
AMERICAN MOTORCYCLE HERITAGE FOUNDATION Reg. No. 20033001984	\$1,782,802.00	\$1,517,162.00	\$1,655,257.00	\$943,666.00	\$403,656.00	\$307,935.00
AMERICAN NEAR EAST REFUGEE AID (ANERA) Reg. No. 20043000339	\$29,695,691.00	\$22,156,432.00	\$29,451,320.00	\$28,138,918.00	\$244,226.00	\$1,068,176.00
AMERICAN NUMISMATIC ASSOCIATION Reg. No. 20053000055	\$3,837,474.00	\$429,827.00	\$4,812,218.00	\$4,071,393.00	\$101,191.00	\$639,634.00
AMERICAN OSTEOPATHIC FOUNDATION Reg. No. 20043008581	\$1,002,922.00	\$756,469.00	\$898,834.00	\$695,377.00	\$0.00	\$203,457.00
AMERICAN PARKINSON DISEASE ASSOCIATION INC. Reg. No. 20033001261	\$9,464,632.00	\$8,955,698.00	\$7,867,741.00	\$5,511,020.00	\$1,882,299.00	\$474,422.00
AMERICAN QUARTER HORSE FOUNDATION Reg. No. 20053007298	\$4,037,321.00	\$2,691,562.00	\$2,856,462.00	\$2,101,348.00	\$250,697.00	\$504,417.00
AMERICAN RED MAGEN DAVID FOR ISRAEL, INC. Reg. No. 20053006618	\$22,088,229.00	\$21,698,538.00	\$27,281,340.00	\$23,780,330.00	\$2,760,038.00	\$740,972.00
AMERICAN RIVERS Reg. No. 20023003567	\$5,756,165.00	\$3,203,217.00	\$5,533,868.00	\$4,415,128.00	\$819,965.00	\$298,775.00
AMERICAN ROENTGEN RAY SOCIETY - THE ROENTGEN FUND Reg. No. 20023005567	\$7,469,707.00	\$134,433.00	\$6,452,638.00	\$4,413,873.00	\$0.00	\$2,038,765.00
AMERICAN SOCIAL HEALTH ASSOCIATION Reg. No. 20023004832	\$14,100,361.00	\$763,010.00	\$25,752,500.00	\$9,778,686.00	\$117,996.00	\$2,979,568.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN SOCIETY FOR TECHNION- ISRAEL INSTITUTE OF TECHNOLOGY, INC. Reg. No. 20043007340	\$79,681,064.00	\$60,478,268.00	\$58,964,646.00	\$43,041,113.00	\$9,369,632.00	\$6,553,901.00
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Reg. No. 20023004965	\$50,267,338.00	\$36,231,002.00	\$45,429,824.00	\$34,893,888.00	\$9,876,006.00	\$659,930.00
AMERICAN SOCIETY OF CONSULTANT PHARMACISTS FOUNDATION Reg. No. 20053007838	\$944,595.00	\$899,201.00	\$824,298.00	\$238,111.00	\$86,041.00	\$500,146.00
AMERICAN SOCIETY OF HEMATOLOGY, INC. Reg. No. 20043005465	\$25,171,116.00	\$2,009,553.00	\$19,840,283.00	\$17,507,645.00	\$174,263.00	\$2,158,375.00
AMERICAN STUDIES CENTER Reg. No. 20023005912	\$6,651,940.00	\$4,475,468.00	\$5,957,441.00	\$3,214,198.00	\$2,051,960.00	\$691,283.00
AMERICAN UKRAINIAN MEDICAL PROJECT Reg. No. 20043007996	\$219,370.00	\$219,354.00	\$135,106.00	\$134,858.00	\$0.00	\$248.00
AMERICAN WATER WORKS ASSOCIATION Reg. No. 20023005570	\$27,067,630.00	\$282,747.00	\$27,751,603.00	\$21,085,109.00	\$0.00	\$5,524,054.00
AMERICAN WATER WORKS ASSOCIATION RESEARCH FOUNDATION Reg. No. 20023004106	\$23,079,389.00	\$451,911.00	\$23,936,332.00	\$22,314,009.00	\$406,418.00	\$1,215,905.00
AMERICAN YOUTH HOSTELS Reg. No. 20023008191	\$12,032,160.00	\$168,285.00	\$11,679,684.00	\$9,222,925.00	\$95,472.00	\$1,489,774.00
AMERICANS FOR THE UNFPA, INC. Reg. No. 20033006682	\$2,306,990.00	\$2,214,385.00	\$3,839,564.00	\$3,384,865.00	\$244,479.00	\$210,220.00
AMERICANS FOR MEDICAL PROGRESS EDUCATIONAL FOUNDATION Reg. No. 20023003908	\$712,495.00	\$709,680.00	\$516,252.00	\$416,932.00	\$16,093.00	\$83,227.00
AMERICANS FOR PROSPERITY Reg. No. 20053008344	\$869,730.00	\$869,730.00	\$912,491.00	\$809,315.00	\$55,756.00	\$47,420.00
AMERICANS FOR PROSPERITY FOUNDATION Reg. No. 20023003240	\$1,101,864.00	\$1,140,151.00	\$3,243,602.00	\$1,667,605.00	\$611,438.00	\$823,559.00
AMERICANS FOR THE ARTS Reg. No. 20043008695	\$2,713,018.00	\$1,162,558.00	\$9,466,820.00	\$6,739,410.00	\$1,031,960.00	\$1,695,450.00
AMERICANS FOR THE ARTS ACTION FUND Reg. No. 20053008947	\$259,180.00	\$244,460.00	\$512,837.00	\$381,979.00	\$73,610.00	\$57,248.00
AMERICANS UNITED FOR LIFE Reg. No. 20043009391	\$1,363,006.00	\$1,360,140.00	\$1,146,258.00	\$862,812.00	\$238,852.00	\$44,594.00
AMERICARES FOUNDATION, INC Reg. No. 20053002248	\$1,608,178,730.00	\$800,149,813.00	\$813,592,433.00	\$805,099,628.00	\$5,508,271.00	\$2,984,534.00
AMERICAS DISABLED CHILDREN Reg. No. 20043008715	\$453,811.00	\$453,811.00	\$453,991.00	\$153,960.00	\$264,174.00	\$35,857.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICHoice ASSOCIATES ASSISTANCE FUND, INC. Reg. No. 20053008170	\$35,407.32	\$35,313.46	\$31,026.18	\$30,535.68	\$0.00	\$490.50
AMNESTY INTERNATIONAL OF THE U.S.A. INC., Reg. No. 20023004701	\$39,132,808.00	\$36,145,193.00	\$39,434,994.00	\$28,813,905.00	\$8,794,147.00	\$1,826,942.00
AMPUTEE COALITION OF AMERICA, INC. Reg. No. 20053008469	\$2,747,016.00	\$377,241.00	\$2,359,943.00	\$1,884,808.00	\$0.00	\$475,135.00
AMVETS (AMERICAN VETERANS) Reg. No. 20043011008	\$8,418,355.00	\$6,648,631.00	\$8,470,028.00	\$1,862,763.00	\$5,176,949.00	\$1,430,316.00
AMVETS NATIONAL SERVICE FOUNDATION Reg. No. 20033003419	\$15,581,033.00	\$15,541,193.00	\$15,220,242.00	\$11,567,107.00	\$2,433,236.00	\$1,219,899.00
ANCOP FOUNDATION USA, INC. Reg. No. 20053002256	\$1,431,520.00	\$1,431,520.00	\$1,148,600.00	\$893,185.00	\$140,018.00	\$115,397.00
ANDREW WOMMACK MINISTRIES, INC. Reg. No. 20033004168	\$9,136,713.00	\$8,295,890.00	\$6,917,875.00	\$5,959,005.00	\$633,990.00	\$324,880.00
ANGELDANCE INTERNATIONAL Reg. No. 20053007326	\$351,232.00	\$0.00	\$371,495.00	\$327,775.00	\$0.00	\$43,720.00
ANGELMAN SYNDROME FOUNDATION, INC. Reg. No. 20043010278	\$581,509.00	\$548,367.00	\$195,314.00	\$76,949.00	\$56,725.00	\$61,640.00
ANGELS UNAWARE Reg. No. 20033007021	\$36,426.00	\$36,408.00	\$24,377.00	\$1,000.00	\$1,766.00	\$1,687.00
ANGELS WITH PAWS Reg. No. 20033007985	\$48,008.05	\$10,883.25	\$58,101.99	\$0.00	\$2,787.50	\$31,158.16
ANIMAL LEGAL DEFENSE FUND, INC. Reg. No. 20023008479	\$3,869,976.00	\$3,581,142.00	\$3,072,467.00	\$2,403,676.00	\$567,013.00	\$101,778.00
ANIMAL RESCUE & ADOPTION SOCIETY, INC. Reg. No. 20033007491	\$324,869.00	\$225,952.00	\$212,728.00	\$212,728.00	\$0.00	\$0.00
ANNUNCIATION HOUSING PARTNERS, DBA NEIGHBORHOOD PARTNERS Reg. No. 20033002351	\$285,080.00	\$252,864.00	\$316,261.00	\$134,733.00	\$64,129.00	\$117,399.00
ANNUNCIATION RADIO INC. Reg. No. 20033010853	\$40,836.00	\$40,836.00	\$36,175.00	\$0.00	\$0.00	\$36,175.00
ANSONIA MUSIC OUTREACH ORGANIZATION, INC. Reg. No. 20043001822	\$47,127.00	\$47,075.00	\$45,988.00	\$38,190.00	\$5,326.00	\$2,472.00
ANTI-DEFAMATION LEAGUE Reg. No. 20033005084	\$52,410,364.00	\$54,001,538.00	\$53,435,297.00	\$41,388,908.00	\$8,256,594.00	\$3,789,795.00
AOPA AIR SAFETY FOUNDATION Reg. No. 20023009073	\$6,451,558.00	\$4,391,136.00	\$4,846,074.00	\$3,606,439.00	\$945,459.00	\$294,176.00
APPLETON ELEMENTARY PTA Reg. No. 20023006450	\$37,435.00	\$0.00	\$23,150.50	\$22,415.00	\$230.00	\$505.50

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ARAPAHOE BAND BOOSTERS Reg. No. 20043006423	\$228,032.00	\$4,201.00	\$154,640.00	\$151,263.00	\$0.00	\$3,377.00
ARAPAHOE COMMUNITY COLLEGE FOUNDATION Reg. No. 20043002859	\$326,225.00	\$67,622.00	\$371,101.00	\$0.00	\$42,607.00	\$41,812.00
ARAPAHOE HOCKEY PLAYERS AND PARENTS ASSOCIATION, INC. Reg. No. 20033006668	\$406,024.00	\$1,730.00	\$835,254.00	\$405,983.00	\$23,288.00	\$405,983.00
ARAPAHOE HOUSE, INC. Reg. No. 20023003811	\$18,059,618.00	\$1,001,581.00	\$17,539,653.00	\$12,404,201.00	\$0.00	\$5,135,452.00
ARAPAHOE RESCUE PATROL, INC. Reg. No. 20023007317	\$34,204.00	\$34,204.00	\$52,638.00	\$46,127.00	\$5,309.00	\$1,202.00
ARC OF DENVER, INC. Reg. No. 20043001941	\$505,929.00	\$456,032.00	\$566,364.00	\$481,490.00	\$38,086.00	\$46,788.00
ARC OF WELD COUNTY Reg. No. 20033008065	\$49,941.98	\$83.03	\$52,480.16	\$29,336.38	\$0.00	\$19,669.78
ARCHULETA COUNTY EDUCATION CENTER, INC. Reg. No. 20033003358	\$464,276.00	\$0.00	\$466,314.00	\$378,414.00	\$3,962.00	\$83,938.00
ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM, INC. Reg. No. 20043004885	\$82,282.00	\$71,086.00	\$86,262.00	\$78,118.00	\$814.00	\$7,330.00
ARCHULETA SENIORS INC Reg. No. 20033007509	\$15,483.62	\$7,783.16	\$11,331.58	\$0.00	\$4,276.26	\$258.21
ARIEL CLINICAL SERVICES Reg. No. 20033005564	\$3,249,068.00	\$2,277.00	\$3,024,737.00	\$2,765,551.00	\$240.00	\$258,946.00
ARIZONA MEMORIAL ASSOCIATION Reg. No. 20043002415	\$4,436,560.00	\$772,421.00	\$3,590,409.00	\$2,169,673.00	\$727,946.00	\$692,790.00
ARKANSAS VALLEY COMMUNITY CENTER Reg. No. 20023004979	\$4,504,797.00	\$10,696.00	\$4,366,857.00	\$3,936,492.00	\$0.00	\$430,365.00
ARKANSAS VALLEY PREGNANCY CENTER, INC. Reg. No. 20023008517	\$84,641.00	\$78,321.00	\$58,940.00	\$44,503.00	\$6,986.00	\$7,451.00
ARKANSAS VALLEY RESOURCE CENTER Reg. No. 20033003353	\$293,086.00	\$79,865.00	\$270,917.00	\$253,438.00	\$0.00	\$17,479.00
ARMED FORCES FOUNDATION Reg. No. 20053006673	\$235,776.00	\$235,776.00	\$207,352.00	\$173,814.00	\$18,514.00	\$15,024.00
ARMED FORCES VETERANS HOMES FOUNDATION, INC. Reg. No. 20023005847	\$246,320.00	\$246,181.00	\$240,808.00	\$202,734.00	\$14,720.00	\$23,354.00
ARMY EMERGENCY RELIEF Reg. No. 20043003527	\$22,506,478.00	\$8,126,030.00	\$15,032,202.00	\$12,996,558.00	\$274,498.00	\$1,761,146.00
ARMY HERITAGE CENTER FOUNDATION Reg. No. 20033003518	\$689,703.00	\$177,657.00	\$1,058,161.00	\$365,005.00	\$423,938.00	\$269,218.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ART STUDENTS LEAGUE OF DENVER Reg. No. 20023003806	\$912,184.00	\$260,858.00	\$927,957.00	\$635,779.00	\$124,654.00	\$167,524.00
ARTHRITIS RESEARCH INSTITUTE OF AMERICA, INC. Reg. No. 20043007647	\$898,821.00	\$954,608.00	\$985,526.00	\$382,786.00	\$475,828.00	\$126,912.00
ARTREACH, INC. Reg. No. 20043008115	\$490,560.00	\$183,063.00	\$444,142.00	\$293,987.00	\$75,769.00	\$74,386.00
ARTS ALIVE FORT COLLINS Reg. No. 20023003245	\$99,921.00	\$62,271.00	\$169,994.00	\$87,647.00	\$39,887.00	\$42,460.00
ARTS FOR COLORADO Reg. No. 20043007830	\$12,866.42	\$12,866.42	\$10,602.56	\$8,232.73	\$0.00	\$2,369.83
ARVADA CENTER FOR THE ARTS AND HUMANITIES Reg. No. 20043010928	\$7,661,817.00	\$413,626.00	\$7,921,448.00	\$5,731,224.00	\$381,121.00	\$1,764,739.00
ARVADA CHILD ADVOCACY CENTER, INC. Reg. No. 20023006167	\$63,302.00	\$59,303.00	\$89,439.00	\$67,091.00	\$3,386.00	\$18,962.00
ARVADA COMMUNITY FOOD BANK Reg. No. 20033002744	\$92,530.00	\$91,996.00	\$79,957.00	\$58,908.00	\$0.00	\$21,049.00
ARVADA JEFFERSON KIWANIS Reg. No. 20033004095	\$49,426.00	\$0.00	\$47,069.00	\$43,802.00	\$0.00	\$3,267.00
ARVADA SOCCER ASSOCIATION Reg. No. 20043007273	\$1,456,629.95	\$50,566.03	\$1,405,492.74	\$1,283,465.67	\$0.00	\$121,803.57
ASBS FOUNDATION Reg. No. 20053003190	\$372,935.00	\$44,535.00	\$191,351.92	\$0.00	\$21,693.92	\$0.00
ASBURY THEOLOGICAL SEMINARY Reg. No. 20023007722	\$30,954,757.00	\$10,963,210.00	\$20,441,553.00	\$15,276,607.00	\$1,668,762.00	\$3,496,184.00
ASIA TRANSPACIFIC FOUNDATION Reg. No. 20023004033	\$87,964.00	\$87,964.00	\$85,059.00	\$82,717.00	\$737.00	\$1,605.00
ASIAN ART COORDINATING COUNCIL Reg. No. 20023005433	\$55,319.00	\$31,225.00	\$58,396.00	\$22,525.00	\$1,300.00	\$18,316.00
ASIAN PACIFIC DEVELOPMENT CENTER Reg. No. 20053003239	\$656,971.00	\$161,349.00	\$727,228.00	\$647,753.00	\$5,927.00	\$73,548.00
ASIAN PERFORMING ARTS OF COLORADO Reg. No. 20053007464	\$238,588.00	\$237,400.00	\$186,099.00	\$186,099.00	\$0.00	\$0.00
ASPEN ART MUSEUM Reg. No. 20043011146	\$1,618,427.00	\$897,251.00	\$1,489,390.00	\$992,147.00	\$326,397.00	\$149,642.00
ASPEN BOARD OF REALTORS Reg. No. 20023003537	\$159,095.00	\$0.00	\$124,187.00	\$51,299.00	\$0.00	\$72,888.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

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	\$66,036.00	\$0.00	\$24,831.00	\$23,500.00	\$0.00	\$1,331.00
ASPEN CAMP SCHOOL FOR THE DEAF Reg. No. 20033003953	\$683,218.00	\$422,833.00	\$556,428.00	\$519,449.00	\$5,779.00	\$31,200.00
ASPEN CENTER FOR AUTISM Reg. No. 20053006025	\$1,029,501.00	\$51,072.00	\$1,032,575.00	\$826,372.00	\$12,967.00	\$193,236.00
ASPEN CENTER FOR ENVIRONMENTAL STUDIES Reg. No. 20023003922	\$3,481,227.00	\$3,298,349.00	\$852,618.00	\$695,129.00	\$42,064.00	\$115,425.00
ASPEN CENTER FOR ENVIRONMENTAL STUDIES ENDOWMENT FUND, INC. Reg. No. 20043005507	\$540,682.00	\$232,500.00	\$179,820.00	\$144,600.00	\$0.00	\$35,220.00
ASPEN CENTER FOR INTEGRATIVE HEALTH Reg. No. 20043008287	\$1,008,730.00	\$410,524.00	\$881,226.00	\$314,180.00	\$151,870.00	\$415,005.00
ASPEN CENTER FOR PHYSICS INC. Reg. No. 20033007570	\$1,314,704.00	\$28,641.00	\$1,274,432.00	\$706,123.00	\$0.00	\$568,309.00
ASPEN COMMUNITY THEATRE Reg. No. 20033004657	\$137,051.00	\$76,990.00	\$87,751.00	\$85,633.00	\$1,149.00	\$969.00
ASPEN COUNTRY DAY SCHOOL, INC. Reg. No. 20023002984	\$2,790,712.00	\$849,961.00	\$2,910,487.00	\$2,300,486.00	\$44,538.00	\$565,463.00
ASPEN CREEK K-8 PTA Reg. No. 20053004079	\$18,190.00	\$21,340.00	\$12,576.00	\$11,873.00	\$0.00	\$703.00
ASPEN GLOBAL CHANGE INSTITUTE, INC. Reg. No. 20033009621	\$447,085.00	\$228,158.00	\$297,381.00	\$270,431.00	\$0.00	\$26,950.00
ASPEN HISTORICAL SOCIETY Reg. No. 20033003579	\$265,241.00	\$161,224.00	\$366,644.00	\$233,171.00	\$7,344.00	\$126,129.00
ASPEN THEATRE IN THE PARK Reg. No. 20023005296	\$712,396.00	\$25,625.00	\$706,710.00	\$570,423.00	\$0.00	\$136,287.00
ASPEN VALLEY COMMUNITY FOUNDATION Reg. No. 20023004105	\$4,240,169.00	\$3,808,445.00	\$2,430,791.00	\$0.00	\$137,651.00	\$114,944.00
ASPEN VALLEY LAND TRUST Reg. No. 20023003582	\$2,497,214.00	\$2,393,594.00	\$385,927.00	\$312,933.00	\$29,771.00	\$43,223.00
ASPEN VALLEY MEDICAL FOUNDATION, LIMITED Reg. No. 20023003646	\$2,100,613.00	\$1,013,679.00	\$1,653,015.00	\$1,461,265.00	\$53,827.00	\$137,923.00
ASPEN VALLEY SKI/SNOWBOARD CLUB, INC. Reg. No. 20023004572	\$1,910,603.00	\$493,528.00	\$1,789,214.00	\$1,446,871.00	\$162,735.00	\$179,608.00
ASPEN VOLUNTEER FIRE DEPARTMENT, INC. Reg. No. 20043004677	\$34,072.00	\$32,720.00	\$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 01/01/04 and 12/31/04

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	\$1,200,435.00	\$401,080.00	\$1,283,885.00	\$1,148,439.00	\$12,388.00	\$123,058.00
ASPEN WINTER SPORT FOUNDATION, INC. Reg. No. 20043004616	\$23,310.00	\$21,000.00	\$133,992.00	\$133,992.00	\$0.00	\$0.00
ASPEN WRITERS' FOUNDATION, INC. Reg. No. 20033009122	\$355,356.00	\$225,400.00	\$398,585.00	\$332,481.00	\$20,098.00	\$46,006.00
ASPEN/PITKIN ANIMAL SHELTER CAPITAL CAMPAIGN Reg. No. 20043001990	\$494,958.00	\$285,056.00	\$331,968.00	\$315,086.00	\$9,050.00	\$7,832.00
ASSISTANCE LEAGUE (R) OF COLORADO SPRINGS Reg. No. 20023003080	\$249,306.00	\$90,484.00	\$271,868.00	\$201,970.00	\$31,757.00	\$38,141.00
ASSISTANCE LEAGUE OF DENVER Reg. No. 20033008424	\$405,212.00	\$148,839.00	\$368,255.00	\$256,362.00	\$53,353.00	\$49,704.00
ASSOCIATED CHRISTIAN TELEVISION SYSTEM, INC. Reg. No. 20023003256	\$6,678,449.00	\$2,613,551.00	\$4,260,490.00	\$2,540,470.00	\$639,147.00	\$1,080,873.00
ASSOCIATION FOR CATHOLIC INFORMATION Reg. No. 20043007499	\$10,000.00	\$10,000.00	\$7.99	\$0.00	\$0.00	\$7.99
ASSOCIATION FOR CHILDREN WITH DISABILITIES (ACD) Reg. No. 20033002349	\$23,703.99	\$10,500.00	\$13,469.52	\$10,214.02	\$95.50	\$3,160.00
ASSOCIATION FOR FIREFIGHTERS AND PARAMEDICS, INC. Reg. No. 20033006066	\$2,831,021.00	\$2,830,997.00	\$2,804,015.00	\$109,415.00	\$2,518,671.00	\$175,929.00
ASSOCIATION FOR INTERNATIONAL PRACTICAL TRAINING, INC. Reg. No. 20023007513	\$4,760,916.00	\$33,108.00	\$4,732,399.00	\$3,826,634.00	\$62,951.00	\$842,814.00
ASSOCIATION FOR POLICE AND SHERIFFS, INC. Reg. No. 20033000495	\$1,220,123.00	\$1,220,123.00	\$1,191,027.00	\$25,505.00	\$1,095,057.00	\$70,465.00
ASSOCIATION OF AIR FORCE MISSILEERS Reg. No. 20033006483	\$36,454.00	\$35,317.00	\$31,191.00	\$26,201.00	\$0.00	\$4,990.00
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL Reg. No. 20023008087	\$16,356,535.00	\$1,166,905.00	\$16,134,651.00	\$13,377,127.00	\$216,764.00	\$2,540,760.00
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
ASTS FOUNDATION Reg. No. 20053002754	\$719,687.00	\$714,885.00	\$943,084.00	\$933,000.00	\$0.00	\$10,084.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ATTENTION, INC. Reg. No. 20043002207	\$714,380.00	\$242,803.00	\$948,730.00	\$784,306.00	\$98,705.00	\$65,719.00
AUBURN UNIVERSITY FOUNDATION Reg. No. 20043001278	\$54,784,666.00	\$39,061,525.00	\$24,675,819.00	\$20,564,419.00	\$2,758,401.00	\$1,352,999.00
AURORA ACADEMY CHARTER PTA Reg. No. 20043000636	\$18,171.00	\$3,521.00	\$15,292.00	\$14,668.00	\$0.00	\$624.00
AURORA COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER, INC. Reg. No. 20023003589	\$16,619,768.00	\$69,689.00	\$14,361,731.00	\$11,529,163.00	\$0.00	\$2,832,568.00
AURORA EDUCATION FOUNDATION Reg. No. 20023004598	\$131,231.00	\$108,089.00	\$49,230.00	\$47,535.00	\$0.00	\$1,695.00
AURORA INTERCHURCH TASK FORCE, INC. Reg. No. 20033001983	\$789,605.00	\$721,589.00	\$799,678.00	\$787,462.00	\$8,145.00	\$4,071.00
AURORA MINISTRIES, INC. Reg. No. 20053006319	\$1,686,731.00	\$1,655,599.00	\$1,549,719.00	\$993,766.00	\$73,964.00	\$481,989.00
AURORA POLICE ASSOCIATION Reg. No. 20023003762	\$421,387.00	\$7,067.00	\$390,317.00	\$315,052.00	\$1,270.00	\$73,995.00
AURORA VISTAS Reg. No. 20033002633	\$27,178.00	\$660.00	\$15,150.00	\$0.00	\$8,612.00	\$0.00
AURORA Y AND HOCKEY ASSOCIATION, INC. Reg. No. 20053007201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUTISM COALITION FOR RESEARCH AND EDUCATION D/B/A AUTISM SPEAKS Reg. No. 20033003741	\$857,671.00	\$31,015.00	\$818,960.00	\$499,824.00	\$232,022.00	\$87,114.00
AUTISM SOCIETY OF COLORADO Reg. No. 20033003461	\$237,218.65	\$224,793.65	\$157,254.87	\$79,842.00	\$23,950.00	\$53,462.87
AVE MARIA UNIVERSITY, INC., A FLORIDA NOT FOR PROFIT CORPORATION Reg. No. 20053004789	\$39,395,133.00	\$38,125,774.00	\$8,478,342.00	\$4,838,655.00	\$2,827,459.00	\$812,228.00
AVIATION & SPACE CENTER OF THE ROCKIES Reg. No. 20033009912	\$955,278.00	\$398,499.00	\$984,302.00	\$719,926.00	\$39,395.00	\$224,981.00
AVISTA ADVENTIST HOSPITAL FOUNDATION Reg. No. 20023003128	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AVON PRODUCTS FOUNDATION, INC. Reg. No. 20043007844	\$55,658,911.00	\$18,516,704.00	\$46,922,718.00	\$33,374,603.00	\$8,303,428.00	\$5,244,687.00
AWANA CLUBS INTERNATIONAL Reg. No. 20023007898	\$31,251,311.00	\$8,103,943.00	\$31,849,531.00	\$24,473,830.00	\$2,259,078.00	\$5,116,623.00
B'NAI B'RITH Reg. No. 20043011079	\$17,408,453.00	\$8,382,363.00	\$14,166,375.00	\$10,332,858.00	\$3,697,185.00	\$136,332.00
B'NAI B'RITH YOUTH ORGANIZATION, INC. Reg. No. 20053002172	\$5,764,543.00	\$3,320,515.00	\$5,931,361.00	\$4,919,226.00	\$492,388.00	\$519,747.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
B'S BALLPARK MUSEUM Reg. No. 20023003072	\$42,626.00	\$39,168.00	\$13,487.00	\$0.00	\$0.00	\$12,612.00
B'YAHAD Reg. No. 20043007533	\$11,999.00	\$11,999.00	\$6,870.86	\$6,598.36	\$0.00	\$272.50
B.A.S.E. CAMP, INC. Reg. No. 20043002488	\$1,182,481.00	\$9,132.00	\$1,169,311.00	\$1,035,513.00	\$828.00	\$132,970.00
BACKSTAGE THEATRE, INC. Reg. No. 20023004894	\$185,944.00	\$38,146.00	\$160,402.00	\$121,571.00	\$19,046.00	\$19,785.00
BAL SWAN CHILDREN'S CENTER Reg. No. 20023003346	\$976,609.00	\$278,436.00	\$899,403.00	\$730,479.00	\$96,223.00	\$72,701.00
BALLET NOUVEAU COLORADO Reg. No. 20023003680	\$605,262.00	\$295,697.00	\$639,832.00	\$575,136.00	\$22,731.00	\$41,965.00
BANFIELD CHARITABLE TRUST Reg. No. 20043009526	\$70,372.00	\$70,372.00	\$36,504.00	\$35,250.00	\$0.00	\$1,254.00
BARNWATER CATS RESCUE ORGANIZATION Reg. No. 20053010041	\$17,789.00	\$16,360.00	\$14,613.00	\$0.00	\$0.00	\$0.00
BAYAUD INDUSTRIES, INC. Reg. No. 20023007969	\$7,345,458.00	\$267,144.00	\$7,294,999.00	\$6,782,039.00	\$170,395.00	\$342,565.00
BBB WISE GIVING ALLIANCE Reg. No. 20023006107	\$1,405,870.00	\$1,172,573.00	\$1,480,075.00	\$1,018,418.00	\$254,882.00	\$206,775.00
BEACON OF HOPE OUTREACH CENTER Reg. No. 20053009046	\$71,416.00	\$71,416.00	\$69,957.00	\$53,197.00	\$7,871.00	\$8,889.00
BEAR CANYON ELEMENTARY SCHOOL PTA Reg. No. 20023005278	\$52,820.00	\$5,522.00	\$55,074.00	\$51,993.00	\$0.00	\$3,081.00
BEE INTERNATIONAL Reg. No. 20043003286	\$3,040,231.00	\$3,029,319.00	\$2,748,610.00	\$2,519,589.00	\$9,688.00	\$219,333.00
BEE VRADENBURG FOUNDATION Reg. No. 20023006716	\$371,899.00	\$30,662.00	\$274,325.00	\$139,300.00	\$0.00	\$135,025.00
BELAY ENTERPRISES, INC. Reg. No. 20023004828	\$891,786.00	\$875,647.00	\$823,364.00	\$659,539.00	\$986.00	\$162,839.00
BELL MIDDLE SCHOOL PARENT TEACHER ASSOCIATION Reg. No. 20023007658	\$29,961.00	\$0.00	\$30,492.00	\$30,492.00	\$0.00	\$0.00
BENEVOLENT ENDOWMENT FUND OF PUEBLO ELKS LODGE NO. 90 Reg. No. 20043007154	\$16,476.00	\$4,601.00	\$23,686.00	\$23,686.00	\$0.00	\$0.00
BENEVOLENT HEALTHCARE FOUNDATION D/B/A PROJECT C.U.R.E. Reg. No. 20033009387	\$35,433,665.00	\$35,433,536.00	\$31,916,672.00	\$31,660,912.00	\$105,773.00	\$149,987.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BENNIE E. GOODWIN EDUCATIONAL FOUNDATION Reg. No. 20033002481	\$191,529.00	\$174,304.00	\$164,414.00	\$141,181.00	\$6,478.00	\$16,755.00
BENT COUNTY DEVELOPMENT FOUNDATION Reg. No. 20023003290	\$75,992.00	\$27,390.00	\$63,314.00	\$353.00	\$0.00	\$62,961.00
BERGEN ELEMENTARY PARENT TEACHER ASSOCIATION Reg. No. 20023007105	\$83,703.00	\$6,889.00	\$100,891.00	\$0.00	\$60,850.00	\$13,404.00
BERKSHIRE ADVISOR RESOURCE CHILDREN'S FOUNDATION Reg. No. 20043008094	\$19,395.00	\$7,845.00	\$12,437.00	\$0.00	\$0.00	\$0.00
BERTHOUD HABITAT FOR HUMANITY Reg. No. 20033003458	\$41,551.54	\$14,855.00	\$36,678.83	\$32,766.90	\$1,797.87	\$2,114.06
BESSEMER HISTORICAL SOCIETY INC. Reg. No. 20023009121	\$346,043.00	\$144,036.00	\$242,876.00	\$78,487.00	\$14,860.00	\$149,529.00
BETHANY CHRISTIAN SERVICES OF COLORADO Reg. No. 20033003226	\$1,241,106.00	\$124,843.00	\$1,078,829.00	\$980,148.00	\$14,852.00	\$83,829.00
BETHESDA FOUNDATION, INC. Reg. No. 20023005207	\$239,453.00	\$59,575.00	\$241,249.00	\$165,302.00	\$29,899.00	\$46,048.00
BETHHAVEN, INCORPORATED Reg. No. 20023002983	\$606,765.00	\$88,719.00	\$605,977.00	\$510,380.00	\$1,772.00	\$93,825.00
BETTER WORLD FUND, INC. Reg. No. 20053002510	\$24,977,734.00	\$24,816,400.00	\$18,378,026.00	\$17,628,793.00	\$343,734.00	\$405,499.00
BETTY FORD CENTER AT EISENHOWER Reg. No. 20053005709	\$35,790,182.00	\$13,276,811.00	\$27,280,134.00	\$22,874,771.00	\$972,847.00	\$3,432,516.00
BIBLES FOR THE WORLD Reg. No. 20023003577	\$2,910,645.00	\$2,324,434.00	\$2,623,449.00	\$1,923,609.00	\$352,930.00	\$346,910.00
BICYCLE COLORADO Reg. No. 20023004266	\$166,180.00	\$105,832.00	\$162,583.00	\$142,153.00	\$12,984.00	\$7,446.00
BIG BROTHERS BIG SISTERS FOUNDATION OF COLORADO, INC. Reg. No. 20023005577	\$892,368.00	\$892,348.00	\$854,168.00	\$551,479.00	\$263,931.00	\$17,470.00
BIG BROTHERS BIG SISTERS OF COLORADO, INC. Reg. No. 20023005281	\$2,447,275.00	\$1,690,870.00	\$2,503,044.00	\$1,934,164.00	\$135,890.00	\$415,736.00
BIG BROTHERS BIG SISTERS OF LA PLATA COUNTY, INC. Reg. No. 20023003320	\$319,687.00	\$217,948.00	\$226,303.00	\$157,504.00	\$32,870.00	\$30,975.00
BIG CHILI, INC. Reg. No. 20033007324	\$51,501.00	\$12,215.00	\$53,120.00	\$0.00	\$23,120.00	\$0.00
BIG CITY MOUNTAINEERS Reg. No. 20033007461	\$361,889.00	\$291,178.00	\$356,354.00	\$277,435.00	\$47,111.00	\$31,808.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BIG JOHN'S TEAM Reg. No. 20053006671	\$49,412.00	\$45,926.00	\$15,113.00	\$603.00	\$86.00	\$604.00
BIG THOMPSON WATERSHED FORUM Reg. No. 20053004392	\$440,235.00	\$46,113.00	\$356,846.00	\$279,642.00	\$16,676.00	\$60,528.00
BIGGER PICTURE MINISTRIES Reg. No. 20053004226	\$46,946.00	\$46,940.00	\$18,817.00	\$15,008.90	\$1,530.53	\$2,277.57
BIGHORN CENTER FOR PUBLIC POLICY Reg. No. 20023003020	\$816,398.00	\$816,150.00	\$950,763.00	\$868,414.00	\$0.00	\$82,349.00
BIGHORNACTION.ORG Reg. No. 20023003018	\$550,029.00	\$550,000.00	\$306,034.00	\$281,516.00	\$0.00	\$24,518.00
BILL OF RIGHTS INSTITUTE Reg. No. 20043004591	\$1,921,442.00	\$1,716,436.00	\$5,118,560.00	\$4,501,821.00	\$491,028.00	\$125,711.00
BILLY GRAHAM EVANGELISTIC ASSOCIATION Reg. No. 20043008222	\$104,239,736.00	\$88,435,250.00	\$105,520,772.00	\$90,152,408.00	\$4,402,269.00	\$10,966,095.00
BIOLOGICAL SCIENCES CURRICULUM STUDY Reg. No. 20023003133	\$4,466,262.00	\$49,957.00	\$4,312,861.00	\$3,962,634.00	\$167,863.00	\$182,364.00
BIRDS OF PREY FOUNDATION, INC. Reg. No. 20033007828	\$147,049.00	\$45,219.00	\$147,584.00	\$108,914.00	\$0.00	\$38,670.00
BIRTHRIGHT ISRAEL FOUNDATION Reg. No. 20053004223	\$43,463,773.00	\$43,483,295.00	\$36,871,853.00	\$36,000,000.00	\$360,973.00	\$510,880.00
BIRTHRIGHT OF LOVELAND Reg. No. 20053008296	\$26,486.00	\$26,482.00	\$25,335.00	\$25,335.00	\$0.00	\$0.00
BIXBY & ASSOCIATES DBA BIXBY SCHOOL Reg. No. 20033000463	\$1,397,581.00	\$50,715.00	\$1,302,419.00	\$1,249,767.00	\$128.00	\$52,524.00
BLACK CANYON BOYS & GIRLS CLUB Reg. No. 20053005878	\$248,757.00	\$144,030.00	\$204,564.00	\$97,012.00	\$3,554.00	\$103,998.00
BLACK STAR COMMUNICATIONS Reg. No. 20033002376	\$364,688.00	\$156,918.00	\$296,276.00	\$296,276.00	\$0.00	\$0.00
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	\$9,847.00	\$3,419.00	\$9,847.00	\$9,546.00	\$0.00	\$301.00
BLUE SPRUCE HABITAT FOR HUMANITY Reg. No. 20033002171	\$285,377.00	\$66,568.00	\$306,019.00	\$255,835.00	\$1,760.00	\$48,424.00
BLUFF LAKE NATURE CENTER Reg. No. 20023005562	\$305,946.00	\$64,128.00	\$294,585.00	\$240,394.00	\$27,653.00	\$26,538.00
BOAT/U.S. FOUNDATION Reg. No. 20043004550	\$1,474,917.00	\$965,555.00	\$1,546,602.00	\$1,238,867.00	\$122,371.00	\$185,364.00
BONFILS BLOOD CENTER FOUNDATION Reg. No. 20023003045	\$1,244,928.00	\$1,228,451.00	\$1,129,220.00	\$647,032.00	\$332,572.00	\$149,616.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BONNIE BERGIN ASSISTANCE DOG INSTITUTE Reg. No. 20043004519	\$469,632.00	\$320,704.00	\$552,471.00	\$517,994.00	\$25,185.00	\$9,292.00
BOOKCLIFFS COUNCIL ON THE ARTS AND HUMANITIES Reg. No. 20023003358	\$8,239.00	\$2,620.00	\$9,222.00	\$8,040.00	\$0.00	\$1,182.00
BOOKS FOR LIFE FOUNDATION Reg. No. 20043005531	\$100,000.00	\$100,000.00	\$100,000.00	\$50,000.00	\$0.00	\$50,000.00
BORDER TO BORDER, INC Reg. No. 20033011067	\$37,528.00	\$8,250.00	\$37,112.00	\$27,000.00	\$0.00	\$0.00
BORDERS GROUP FOUNDATION Reg. No. 20023004704	\$982,169.00	\$824,045.00	\$422,495.00	\$408,514.00	\$17,457.00	(\$3,476.00)
BOULDER AIKIKAI, INC. Reg. No. 20033010134	\$205,496.00	\$400.00	\$231,698.00	\$225,222.00	\$0.00	\$6,476.00
BOULDER BACH FESTIVAL Reg. No. 20023003486	\$108,861.00	\$61,148.00	\$103,703.00	\$82,617.00	\$5,272.00	\$15,814.00
BOULDER COUNTY AIDS PROJECT Reg. No. 20023003965	\$1,014,475.00	\$475,174.00	\$1,019,594.00	\$821,684.00	\$149,476.00	\$48,434.00
BOULDER COUNTY ARTS ALLIANCE, INC. Reg. No. 20023004450	\$278,445.00	\$170,023.00	\$236,221.00	\$194,971.00	\$6,768.00	\$34,482.00
BOULDER COUNTY RSVP BOARD INC. Reg. No. 20023005545	\$328,254.00	\$159,286.00	\$280,509.00	\$244,430.00	\$13,960.00	\$22,119.00
BOULDER DAY NURSERY ASSOCIATION Reg. No. 20033002590	\$741,486.00	\$127,292.00	\$746,234.00	\$681,179.00	\$5,275.00	\$59,780.00
BOULDER ICE, INC. Reg. No. 20043002307	\$37,863.00	\$37,183.00	\$25,649.00	\$13,399.00	\$9,263.00	\$2,987.00
BOULDER PARKS AND RECREATION FOUNDATION Reg. No. 20043010697	\$183,148.00	\$149,199.00	\$147,365.00	\$126,101.00	\$6,033.00	\$15,231.00
BOULDER PHILHARMONIC ORCHESTRA Reg. No. 20023003108	\$1,403,278.00	\$633,136.00	\$1,197,344.00	\$865,329.00	\$46,775.00	\$285,240.00
BOULDER POTTERS' GUILD Reg. No. 20033007730	\$104,798.00	\$15,464.00	\$103,703.00	\$103,653.00	\$50.00	\$0.00
BOULDER PRIDE Reg. No. 20023006158	\$104,367.00	\$86,309.00	\$107,098.00	\$50,386.00	\$802.00	\$55,910.00
BOULDER PUBLIC LIBRARY FOUNDATION, INC. Reg. No. 20053006499	\$243,316.00	\$162,420.00	\$184,603.00	\$170,665.00	\$0.00	\$13,938.00
BOULDER SENIORS FOUNDATION INC. Reg. No. 20033006902	\$35,159.00	\$28,797.00	\$31,451.00	\$29,045.00	\$1,833.00	\$573.00
BOULDER SHELTER FOR THE HOMELESS Reg. No. 20023003735	\$3,425,607.00	\$2,917,350.00	\$1,149,196.00	\$932,678.00	\$144,871.00	\$71,647.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BOULDER VALLEY WOMEN'S HEALTH CENTER Reg. No. 20023004065	\$1,311,866.00	\$301,532.00	\$1,394,359.00	\$1,234,400.00	\$21,730.00	\$138,229.00
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL #61 Reg. No. 20033003424	\$9,012,484.00	\$5,763,007.00	\$6,966,086.00	\$5,673,380.00	\$924,257.00	\$368,449.00
BOY SCOUTS OF AMERICA, ROCKY MOUNTAIN COUNCIL Reg. No. 20023003049	\$783,578.00	\$198,990.00	\$810,356.00	\$744,326.00	\$44,439.00	\$13,672.00
BOYS & GIRLS CLUB/GIRLS INC. OF PUEBLO COUNTY & LOWER ARKANSAS VALLEY Reg. No. 20023005625	\$1,361,465.00	\$518,048.00	\$1,378,474.00	\$1,261,441.00	\$80,155.00	\$36,878.00
BOYS & GIRLS CLUBS OF AMERICA Reg. No. 20033001437	\$151,087,691.00	\$45,436,632.00	\$135,801,746.00	\$120,956,314.00	\$3,857,606.00	\$10,987,826.00
BOYS & GIRLS CLUBS OF LARIMER COUNTY Reg. No. 20023003484	\$768,391.00	\$414,043.00	\$813,169.00	\$595,722.00	\$30,025.00	\$187,422.00
BOYS & GIRLS CLUBS OF METRO DENVER FOUNDATION Reg. No. 20023003117	\$402,114.00	\$26,446.00	\$271,230.00	\$268,900.00	\$0.00	\$2,330.00
BOYS & GIRLS CLUBS OF METRO DENVER, INC. Reg. No. 20023003109	\$4,912,663.00	\$3,898,131.00	\$5,019,596.00	\$3,607,301.00	\$791,939.00	\$620,356.00
BOYS AND GIRLS CLUB OF CRAIG Reg. No. 20043003629	\$264,817.00	\$229,543.00	\$148,190.00	\$92,530.00	\$25,333.00	\$30,327.00
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY Reg. No. 20033003513	\$799,610.00	\$613,469.00	\$627,136.00	\$488,186.00	\$30,319.00	\$108,631.00
BOYS HOPE GIRLS HOPE OF COLORADO Reg. No. 20023003347	\$426,616.00	\$276,851.00	\$458,012.00	\$335,627.00	\$49,693.00	\$45,692.00
BOYS' CLUB OF GREELEY, INC. Reg. No. 20033002089	\$894,946.00	\$594,107.00	\$870,394.00	\$769,271.00	\$25,279.00	\$75,844.00
BPO ELKS PUEBLO LODGE NO. 90 Reg. No. 20043007155	\$294,231.00	\$3,279.00	\$289,034.00	\$182,882.00	\$0.00	\$90,240.00
BPOELKS # 2286 Reg. No. 20043001811	\$225,071.00	\$12,970.00	\$0.00	\$0.00	\$0.00	\$0.00
BRADFORD BRINTON MEMORIAL Reg. No. 20053001434	\$860,910.00	\$66,369.00	\$540,614.00	\$173,318.00	\$0.00	\$367,296.00
BRADY CAMPAIGN TO PREVENT GUN VIOLENCE Reg. No. 20023006996	\$7,450,648.00	\$7,090,744.00	\$7,784,137.00	\$5,398,966.00	\$1,920,651.00	\$464,520.00
BRADY CENTER TO PREVENT GUN VIOLENCE Reg. No. 20033007632	\$3,901,392.00	\$3,820,326.00	\$4,093,252.00	\$3,215,620.00	\$637,432.00	\$240,200.00
BRAILLE BIBLES INTERNATIONAL Reg. No. 20033001332	\$120,373.00	\$108,915.00	\$90,708.00	\$70,207.00	\$3,689.00	\$16,812.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BRAIN INJURY ASSOCIATION OF COLORADO Reg. No. 20033002778	\$605,191.00	\$112,272.00	\$601,653.00	\$491,440.00	\$16,432.00	\$93,781.00
BRAIN TUMOR FOUNDATION OF AMERICA Reg. No. 20033007513	\$1,680,457.00	\$1,122,682.00	\$1,285,035.00	\$1,077,898.00	\$182,467.00	\$24,670.00
BREAD FOR THE WORLD, INC. Reg. No. 20023007704	\$4,665,308.00	\$4,507,866.00	\$4,070,413.00	\$3,071,325.00	\$451,733.00	\$547,355.00
BRECKENRIDGE MUSIC INSTITUTE, INC. Reg. No. 20023005475	\$452,463.00	\$200,401.00	\$486,134.00	\$312,947.00	\$2,128.00	\$171,059.00
BRECKENRIDGE OUTDOOR EDUCATION CENTER (BOEC) Reg. No. 20023003847	\$1,122,317.00	\$417,923.00	\$1,213,604.00	\$1,056,682.00	\$24,861.00	\$132,061.00
BRECKENRIDGE RESORT CHAMBER, INC. Reg. No. 20033009305	\$1,875,600.00	\$0.00	\$1,935,954.00	\$1,299,204.00	\$0.00	\$636,750.00
BRIDGES FOR PEACE, INC. Reg. No. 20023003862	\$3,990,078.00	\$3,985,311.00	\$3,711,440.00	\$3,143,759.00	\$102,138.00	\$465,543.00
BRIDGES OF SILENCE Reg. No. 20033002733	\$33,522.53	\$31,937.53	\$30,469.46	\$26,492.46	\$400.00	\$3,577.00
BRIDGEWAY Reg. No. 20023004224	\$413,648.00	\$184,045.00	\$352,434.00	\$305,359.00	\$12,118.00	\$34,957.00
BRIGHT BEGINNINGS Reg. No. 20023003666	\$550,477.00	\$517,985.00	\$502,475.00	\$374,270.00	\$52,138.00	\$76,067.00
BROADWAY ASSISTANCE CENTER Reg. No. 20033001998	\$688,255.52	\$683,524.01	\$645,733.88	\$621,766.32	\$3,086.00	\$20,881.56
BROADWAY CARES / EQUITY FIGHTS AIDS, INC Reg. No. 20053005199	\$12,930,263.00	\$11,829,351.00	\$12,364,635.00	\$9,381,353.00	\$1,701,205.00	\$1,282,077.00
BROOMFIELD COUNCIL ON THE ARTS & HUMANITIES Reg. No. 20033008876	\$56,310.00	\$23,611.00	\$64,858.00	\$48,344.00	\$0.00	\$16,514.00
BUENA VISTA HERITAGE Reg. No. 20043007041	\$145,750.00	\$86,346.00	\$96,014.00	\$58,185.00	\$7,497.00	\$30,332.00
BUIE MAJOR CURE CORPORATION Reg. No. 20043003337	\$8,545.00	\$8,545.00	\$546.00	\$0.00	\$0.00	\$0.00
BUILDINGS FOR BABIES FOUNDATION Reg. No. 20043000772	\$76,500.00	\$76,500.00	\$38,657.00	\$0.00	\$0.00	\$38,657.00
BURMA LIFELINE Reg. No. 20023003563	\$87,443.00	\$86,837.00	\$56,316.00	\$49,200.00	\$0.00	\$7,116.00
BUSINESS OF ART CENTER Reg. No. 20023005707	\$265,087.00	\$19,550.00	\$359,181.00	\$267,095.00	\$16,722.00	\$75,364.00
BUTTERFLY HOPE Reg. No. 20043000458	\$114,595.00	\$40,756.00	\$81,281.00	\$70,336.00	\$3,159.00	\$7,786.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
C.H.A.I. - COMMUNITY HELP & ABUSE INFORMATION Reg. No. 20033007676	\$98,332.00	\$98,277.00	\$138,760.00	\$76,479.00	\$36,256.00	\$26,025.00
C.U.R.E.D., NFP Reg. No. 20053007367	\$88,273.00	\$23,805.00	\$82,126.00	\$81,000.00	\$0.00	\$1,126.00
CAL FARLEY'S BOYS RANCH Reg. No. 20053004947	\$40,128,292.00	\$37,290,413.00	\$40,043,461.00	\$26,402,305.00	\$6,064,030.00	\$4,825,176.00
CAL RIPKEN, SR. FOUNDATION Reg. No. 20053005518	\$4,052,343.00	\$2,284,434.00	\$3,713,579.00	\$3,183,596.00	\$271,468.00	\$258,515.00
CALEB PROJECT Reg. No. 20023003664	\$2,631,645.00	\$2,271,575.00	\$2,501,309.00	\$1,911,003.00	\$192,499.00	\$397,807.00
CALL FOR THE WILD FOUNDATION, INC Reg. No. 20053004235	\$104,509.00	\$104,067.00	\$79,254.00	\$0.00	\$0.00	\$59,462.00
CALL TO RENEWAL Reg. No. 20053002723	\$485,596.00	\$429,882.00	\$612,762.00	\$394,466.00	\$107,349.00	\$110,947.00
CALVERT SOCIAL INVESTMENT FOUNDATION Reg. No. 20053008239	\$12,123,302.00	\$8,394,762.00	\$7,926,604.00	\$7,148,468.00	\$208,038.00	\$570,098.00
CAMA SERVICES, INC. Reg. No. 20033001668	\$780,877.00	\$740,429.00	\$832,118.00	\$746,743.00	\$5,698.00	\$79,677.00
CAMBYLAND FOUNDATION Reg. No. 20053007690	\$55,874.00	\$55,100.00	\$25,099.00	\$0.00	\$0.00	\$0.00
CAMP REDCLOUD, INC. Reg. No. 20043002156	\$1,260,931.00	\$665,455.00	\$1,044,833.00	\$842,357.00	\$72,641.00	\$129,835.00
CAMP TO BELONG Reg. No. 20043008340	\$346,579.00	\$285,278.00	\$362,389.00	\$281,348.00	\$30,016.00	\$51,025.00
CAMPAIGN FOR TOBACCO-FREE KIDS Reg. No. 20033008384	\$2,499,216.00	\$1,737,051.00	\$14,770,509.00	\$12,630,581.00	\$843,743.00	\$1,296,185.00
CANCER CARE, INC. Reg. No. 20043003217	\$13,591,501.00	\$9,987,182.00	\$15,002,081.00	\$12,135,650.00	\$2,125,075.00	\$741,356.00
CANCER CENTER FOR DETECTION AND PREVENTION Reg. No. 20023006401	\$3,261,994.00	\$3,049,207.00	\$3,342,511.00	\$1,636,968.00	\$1,038,973.00	\$666,570.00
CANCER FEDERATION, INC. Reg. No. 20023005343	\$1,083,249.00	\$1,083,249.00	\$1,152,211.00	\$742,858.00	\$310,153.00	\$99,200.00
CANCER FOUNDATION FOR MELANOMA RESEARCH, INC. Reg. No. 20043009002	\$995,627.00	\$994,872.00	\$1,002,268.00	\$460,221.00	\$517,335.00	\$24,712.00
CANCER LEAGUE OF COLORADO Reg. No. 20033001003	\$447,729.00	\$62,935.00	\$422,028.00	\$396,870.00	\$0.00	\$25,158.00
CANCER RECOVERY FOUNDATION OF AMERICA Reg. No. 20033000900	\$6,653,404.00	\$6,598,089.00	\$6,597,917.00	\$3,035,526.00	\$2,945,704.00	\$616,687.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CANCER RESEARCH AND PREVENTION FOUNDATION Reg. No. 20053001744	\$9,704,329.00	\$6,733,897.00	\$8,968,703.00	\$7,456,366.00	\$734,735.00	\$777,602.00
CANCER TREATMENT RESEARCH FOUNDATION Reg. No. 20053001984	\$1,797,225.00	\$1,415,826.00	\$1,831,234.00	\$1,824,597.00	\$0.00	\$6,637.00
CANINE COMPANIONS FOR INDEPENDENCE, INC. Reg. No. 20033004368	\$10,688,195.00	\$9,715,122.00	\$10,900,966.00	\$8,761,837.00	\$1,716,941.00	\$422,188.00
CANINE PARTNERS OF THE ROCKIES, INC. Reg. No. 20053004608	\$68,017.00	\$31,612.00	\$55,430.00	\$40,694.00	\$5,713.00	\$9,023.00
CANYON AREA RESIDENTS FOR THE ENVIRONMENT Reg. No. 20033008882	\$85,360.00	\$84,735.00	\$81,242.00	\$0.00	\$0.00	\$81,242.00
CAPITAL HOSPICE Reg. No. 20053007933	\$43,297,858.00	\$8,403,072.00	\$43,502,035.00	\$35,266,676.00	\$1,970,970.00	\$6,264,389.00
CAPITOL HILL COMMUNITY SERVICES Reg. No. 20023003090	\$200,232.00	\$196,461.00	\$188,451.00	\$158,420.00	\$4,143.00	\$25,888.00
CAPITOL MINISTRIES Reg. No. 20043008696	\$1,332,969.00	\$1,330,867.00	\$1,292,974.00	\$929,885.00	\$169,518.00	\$193,571.00
CAPITOLWATCH, INC. Reg. No. 20053003715	\$1,853,102.00	\$1,853,102.00	\$1,820,515.00	\$1,638,222.00	\$48,182.00	\$134,111.00
CAPS FOR KIDS, INC. Reg. No. 20043005390	\$148,179.00	\$77,490.00	\$139,164.00	\$77,575.00	\$41,906.00	\$19,683.00
CARE AND SHARE INC. Reg. No. 20023003529	\$9,230,432.00	\$7,906,958.00	\$9,546,893.00	\$8,876,196.00	\$407,727.00	\$262,970.00
CARE NET Reg. No. 20043004618	\$2,985,790.00	\$2,407,780.00	\$2,758,964.00	\$2,050,643.00	\$558,765.00	\$149,556.00
CARE-A-VAN / SAINT, INC. Reg. No. 20033002191	\$121,243.95	\$73,173.17	\$129,029.00	\$108,646.00	\$9,750.00	\$10,633.00
CAREER EDUCATION SCHOLARSHIP FUND Reg. No. 20043005778	\$943,944.00	\$938,386.00	\$145,309.00	\$133,851.00	\$0.00	\$11,458.00
CARING CONNECTION Reg. No. 20023003162	\$829,951.00	\$774,455.00	\$854,451.00	\$801,729.00	\$6,073.00	\$46,649.00
CARING FOR OUR CHILDREN FOUNDATION Reg. No. 20023005579	\$494,088.00	\$494,088.00	\$516,298.00	\$63,931.00	\$451,235.00	\$1,132.00
CARING FRIENDS Reg. No. 20023004000	\$42,292.00	\$0.00	\$28,842.63	\$18,971.61	\$0.00	\$9,871.02
CARING PREGNANCY CENTER OF ESTES VALLEY, INC. Reg. No. 20023005680	\$61,807.00	\$61,704.00	\$50,781.00	\$24,481.00	\$1,979.00	\$24,321.00
CARING VOICE COALITION, INC Reg. No. 20053005665	\$309,975.00	\$309,867.00	\$241,326.00	\$169,734.00	\$38,345.00	\$33,247.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CAROUSEL, A SPECIAL RIDING FACILITY Reg. No. 20023003265	\$43,462.00	\$42,662.00	\$60,636.00	\$0.00	\$28,447.00	\$10,779.00
CARRIAGE HOUSE INC Reg. No. 20033002734	\$702,758.00	\$41.00	\$703,114.00	\$648,528.00	\$10,236.00	\$44,350.00
CARROLL COLLEGE Reg. No. 20053005399	\$34,276,780.00	\$3,347,404.00	\$32,495,576.00	\$30,167,512.00	\$441,463.00	\$1,886,601.00
CARS FOR CHARITY INC. Reg. No. 20043001123	\$479,314.00	\$479,314.00	\$468,676.00	\$1,293.00	\$5,317.00	\$4,753.00
CARS HELPING CHARITIES, INC. Reg. No. 20023008264	\$985,344.00	\$984,730.00	\$827,536.00	\$636,482.00	\$119,359.00	\$71,695.00
CARS HELPING KIDS, INC. Reg. No. 20023005571	\$1,143,372.00	\$1,143,344.00	\$1,147,120.00	\$448,772.00	\$0.00	\$62,348.00
CARSON RESIDENTIAL ALTERNATIVE HOMES Reg. No. 20033008050	\$167,874.00	\$1,207.00	\$989,186.00	\$161,783.00	\$0.00	\$827,403.00
CASA OF ADAMS & BROOMFIELD COUNTIES Reg. No. 20033006284	\$253,391.00	\$20,312.00	\$170,828.00	\$140,364.00	\$10,417.00	\$18,165.00
CASA OF JEFFERSON AND GILPIN COUNTIES Reg. No. 20033002596	\$213,271.00	\$154,843.00	\$160,695.00	\$130,290.00	\$9,041.00	\$21,364.00
CASA OF LARIMER COUNTY, INC. Reg. No. 20053009587	\$228,034.00	\$108,715.00	\$258,286.00	\$220,629.00	\$22,909.00	\$14,748.00
CASA OF PUEBLO Reg. No. 20023006298	\$128,161.00	\$96,155.00	\$104,732.00	\$104,732.00	\$0.00	\$0.00
CASA OF THE CONTINENTAL DIVIDE Reg. No. 20023005105	\$142,346.64	\$76,564.82	\$106,549.70	\$42,619.88	\$31,964.91	\$31,964.91
CASA OF THE FOUR CORNERS, INC. Reg. No. 20043009510	\$32,176.00	\$32,176.00	\$32,406.00	\$3,554.00	\$0.00	\$28,852.00
CASA OF THE PIKES PEAK REGION, INC. Reg. No. 20023005563	\$898,885.00	\$395,270.00	\$856,375.00	\$711,562.00	\$76,132.00	\$68,681.00
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC. Reg. No. 20053001578	\$45,510.00	\$11,010.00	\$45,680.00	\$45,680.00	\$0.00	\$0.00
CASE WESTERN RESERVE UNIVERSITY Reg. No. 20043002482	\$758,385,344.00	\$171,216,582.00	\$715,238,044.00	\$640,916,224.00	\$16,903,875.00	\$57,417,945.00
CASTLE ROCK COMMUNITY INTER-CHURCH TASK FORCE Reg. No. 20033004408	\$1,084,397.36	\$455,105.00	\$737,815.00	\$686,753.00	\$12,163.00	\$38,899.00
CASTLE ROCK PLAYERS Reg. No. 20033003357	\$65,846.00	\$24,965.00	\$64,901.00	\$0.00	\$0.00	\$48,349.00
CASTLE ROCK SENIOR CENTER, INC. Reg. No. 20023003995	\$176,242.00	\$97,332.00	\$173,138.00	\$16,165.00	\$14,935.00	\$142,038.00
CAT CARE SOCIETY Reg. No. 20033002470	\$905,670.00	\$758,100.00	\$503,487.00	\$475,539.00	\$10,808.00	\$17,140.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER Reg. No. 20033000216	\$21,421,474.00	\$7,881,955.00	\$21,793,020.00	\$19,028,525.00	\$842,980.00	\$1,921,515.00
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC. Reg. No. 20033003438	\$1,703,782.00	\$1,053,461.00	\$1,545,949.00	\$1,189,907.00	\$104,779.00	\$251,263.00
CATHOLIC CHARITIES USA Reg. No. 20023005289	\$13,642,945.00	\$9,485,375.00	\$10,510,130.00	\$3,825,888.00	\$914,653.00	\$1,492,026.00
CATHOLIC CHARITIES, DIOCESE OF PUEBLO Reg. No. 20023003448	\$1,288,067.00	\$707,574.00	\$1,313,917.00	\$1,188,371.00	\$0.00	\$125,546.00
CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION Reg. No. 20023003763	\$12,843,189.00	\$7,597,616.00	\$12,951,176.00	\$9,066,039.00	\$2,286,073.00	\$1,599,064.00
CATHOLIC MEDIA GROUPS Reg. No. 20053008206	\$40,306.00	\$17,470.00	\$19,581.00	\$19,581.00	\$0.00	\$0.00
CATHOLIC MEDICAL MISSION BOARD Reg. No. 20023006259	\$121,456,862.00	\$121,233,368.00	\$138,616,714.00	\$133,404,058.00	\$3,334,783.00	\$1,877,873.00
CATHOLIC RELIEF SERVICES - USCCB Reg. No. 20043002779	\$568,268,000.00	\$139,077,000.00	\$573,495,000.00	\$544,062,000.00	\$18,407,000.00	\$11,026,000.00
CEC/SEABEE HISTORICAL FOUNDATION Reg. No. 20033006446	\$948,016.00	\$938,881.00	\$537,650.00	\$194,759.00	\$314,486.00	\$28,405.00
CENTENNIAL AREA HEALTH EDUCATION CENTER Reg. No. 20053008380	\$488,234.00	\$0.00	\$463,880.00	\$452,938.00	\$0.00	\$10,942.00
CENTER FOR BIO-ETHICAL REFORM Reg. No. 20053003724	\$1,345,751.00	\$1,294,010.00	\$1,272,215.00	\$1,270,065.00	\$0.00	\$2,150.00
CENTER FOR BIOLOGICAL DIVERSITY, INC. Reg. No. 20033007566	\$2,205,962.00	\$1,471,077.00	\$2,392,069.00	\$1,852,621.00	\$315,042.00	\$224,406.00
CENTER FOR ENRICHED COMMUNICATIONS, INC. Reg. No. 20023005890	\$215,531.00	\$72,080.00	\$190,480.00	\$107,779.00	\$0.00	\$82,701.00
CENTER FOR INDEPENDENCE Reg. No. 20023003578	\$749,645.00	\$200,491.00	\$651,977.00	\$570,353.00	\$7,849.00	\$73,775.00
CENTER FOR INDIVIDUAL FREEDOM Reg. No. 20043004183	\$497,061.00	\$530,259.00	\$1,502,420.00	\$1,137,290.00	\$258,408.00	\$106,722.00
CENTER FOR LAW AND SOCIAL POLICY (CLASP) Reg. No. 20023004035	\$3,720,810.00	\$3,657,302.00	\$3,671,459.00	\$3,588,492.00	\$76,699.00	\$6,268.00
CENTER FOR LEGAL ADVOCACY Reg. No. 20023004646	\$2,167,991.00	\$140,846.00	\$2,205,206.00	\$1,983,258.00	\$88,025.00	\$133,923.00
CENTER FOR NEUROLOGICAL DISEASES/ROCKY MOUNTAIN MS CENTER Reg. No. 20033001255	\$1,966,836.00	\$1,085,085.00	\$1,873,878.00	\$1,420,281.00	\$231,671.00	\$221,926.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CENTER FOR PEOPLE WITH DISABILITIES (CPWD) Reg. No. 20033002359	\$2,278,095.00	\$53,929.00	\$2,351,784.00	\$2,070,735.00	\$42,409.00	\$238,640.00
CENTER FOR PERSONALIZED EDUCATION FOR PHYSICIANS Reg. No. 20023007717	\$953,189.00	\$83,866.00	\$1,078,345.00	\$921,661.00	\$6,714.00	\$149,970.00
CENTER FOR RESOURCE CONSERVATION Reg. No. 20023006127	\$804,051.00	\$548,602.00	\$714,019.00	\$614,056.00	\$34,529.00	\$65,434.00
CENTER FOR SNOW AND AVALANCHE STUDIES Reg. No. 20033006750	\$62,406.00	\$8,592.00	\$58,131.00	\$51,157.00	\$0.00	\$6,974.00
CENTER FOR SPIRITUALITY AT WORK Reg. No. 20023007714	\$153,735.00	\$116,237.00	\$136,262.00	\$111,754.00	\$10,057.00	\$14,451.00
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES Reg. No. 20043008003	\$22,951,014.00	\$16,327,956.00	\$24,955,704.00	\$18,094,194.00	\$969,274.00	\$5,892,236.00
CENTER FOR TAX POLICY Reg. No. 20033003355	\$115,345.00	\$5,300.00	\$120,921.00	\$107,386.00	\$0.00	\$13,535.00
CENTER FOR THE ARTS Reg. No. 20053002394	\$305,474.94	\$89,516.52	\$169,478.64	\$118,264.00	\$15,536.05	\$35,678.59
CENTER FOR THE STUDY OF POPULAR CULTURE Reg. No. 20033004183	\$3,715,102.00	\$3,197,442.00	\$3,859,034.00	\$2,837,709.00	\$845,440.00	\$175,885.00
CENTER FOR VICTIMS OF TORTURE Reg. No. 20033007700	\$6,597,074.00	\$2,263,208.00	\$6,850,106.00	\$5,959,880.00	\$615,386.00	\$274,840.00
CENTER ON BUDGET AND POLICY PRIORITIES Reg. No. 20043006891	\$13,812,460.00	\$13,357,947.00	\$9,395,490.00	\$8,112,069.00	\$525,186.00	\$758,235.00
CENTER ON CONSCIENCE & WAR Reg. No. 20033009341	\$209,760.00	\$197,264.00	\$208,467.00	\$169,416.00	\$22,331.00	\$13,912.00
CENTRAL CITY OPERA HOUSE ASSOCIATION Reg. No. 20023002996	\$4,567,696.00	\$2,834,955.00	\$4,187,130.00	\$3,101,590.00	\$330,812.00	\$754,728.00
CENTRAL VISITATION PROGRAM Reg. No. 20023005564	\$71,067.00	\$48,848.00	\$68,394.00	\$41,160.00	\$0.00	\$27,234.00
CENTRO HUMANITARIO PARA LOS TRABAJADORES Reg. No. 20033007931	\$173,149.86	\$119,281.02	\$177,104.58	\$139,683.08	\$237.50	\$37,184.00
CEREBRAL PALSY ASSOCIATION OF COLORADO SPRINGS, INC. Reg. No. 20033002781	\$57,821.00	\$55,817.00	\$59,539.00	\$56,755.00	\$1,790.00	\$994.00
CEREBRAL PALSY OF COLORADO, INC. Reg. No. 20033002056	\$8,991,440.00	\$1,688,847.00	\$8,869,292.00	\$7,994,410.00	\$159,209.00	\$715,673.00
CERTIFIED FINANCIAL PLANNER BOARD OF STANDARDS, INC. Reg. No. 20033006730	\$13,737,041.00	\$0.00	\$12,088,747.00	\$8,158,054.00	\$0.00	\$3,930,693.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHADD, INC. (CHILDREN & ADULTS WITH ATTENTION-DEFICIT/HYPERACTIVITY DI Reg. No. 20043006022	\$4,062,644.00	\$1,261,292.00	\$596,673.30	\$3,314.30	\$173,684.00	\$419,675.00
CHAFFEE COUNTY HABITAT FOR HUMANITY Reg. No. 20033002299	\$85,368.00	\$64,109.00	\$10,416.00	\$0.00	\$683.00	\$6,934.00
CHALLENGE ASPEN Reg. No. 20023003510	\$1,458,549.00	\$995,561.00	\$799,716.00	\$556,275.00	\$79,610.00	\$163,831.00
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION Reg. No. 20033006748	\$7,228,731.00	\$2,105,235.00	\$6,417,620.00	\$5,556,088.00	\$318,588.00	\$542,944.00
CHALLENGER PTO Reg. No. 20043010908	\$4,288.00	\$202.00	\$1,310.00	\$1,270.00	\$0.00	\$40.00
CHAMMA LING Reg. No. 20053004221	\$117,635.00	\$58,084.00	\$22,005.00	\$3,073.00	\$16,814.00	\$2,118.00
CHANGEMAKERS Reg. No. 20053001771	\$690,995.00	\$685,263.00	\$877,051.00	\$656,481.00	\$130,522.00	\$90,048.00
CHARITIES AID FOUNDATION AMERICA Reg. No. 20043006889	\$13,769,988.00	\$13,167,465.00	\$12,148,001.00	\$11,903,212.00	\$40,662.00	\$204,127.00
CHARITIES SUPPORT FOUNDATION, INC Reg. No. 20033003370	\$5,320,102.00	\$5,149,738.00	\$9,490,392.00	\$9,337,691.00	\$11,586.00	\$141,115.00
CHARITY CARS, INC. Reg. No. 20033008471	\$4,920,996.00	\$4,916,264.00	\$4,358,501.00	\$2,293,810.00	\$1,649,840.00	\$414,851.00
CHARLES DARWIN FOUNDATION, INC. Reg. No. 20033007105	\$1,888,764.00	\$1,887,097.00	\$1,928,871.00	\$1,429,789.00	\$280,784.00	\$218,298.00
CHARLES SEMPER ELEMENTARY PTA Reg. No. 20023007716	\$21,434.00	\$21,434.00	\$10,388.00	\$0.00	\$0.00	\$560.00
CHERRY CREEK ARTS FESTIVAL Reg. No. 20023003507	\$2,233,765.00	\$1,688,016.00	\$2,100,896.00	\$1,553,407.00	\$248,984.00	\$298,505.00
CHERRY CREEK SCHOOL DISTRICT PARENT HIGHLINE EMENTARY SCHOOL Reg. No. 20043009715	\$20,312.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00
CHERUBIM FOUNDATION Reg. No. 20023003688	\$77,230.00	\$72,071.00	\$53,950.00	\$34,780.00	\$0.00	\$19,170.00
CHESAPEAKE BAY RETRIEVER RELIEF AND RESCUE Reg. No. 20053006736	\$85,500.00	\$85,003.00	\$79,342.00	\$60,553.00	\$14,543.00	\$4,246.00
CHEYENNE MOUNTAIN PUBLIC BROADCAST HOUSE, INC. Reg. No. 20033007025	\$634,404.00	\$501,750.00	\$516,224.00	\$376,055.00	\$46,469.00	\$93,700.00
CHEYENNE MOUNTAIN ZOO ENDOWMENT FUND Reg. No. 20023003124	\$11,288.00	\$4,299.00	\$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 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY Reg. No. 20023003119	\$4,819,384.00	\$1,100,189.00	\$4,953,488.00	\$4,004,620.00	\$350,132.00	\$598,736.00
CHEYENNE VILLAGE, INC. Reg. No. 20023003202	\$5,313,716.00	\$647,004.00	\$5,094,432.00	\$4,477,433.00	\$50,622.00	\$566,377.00
CHICANO HUMANITIES AND ARTS COUNCIL Reg. No. 20033000348	\$70,703.00	\$27,906.00	\$61,449.00	\$39,743.00	\$9,178.00	\$8,800.00
CHILD & MIGRANT SERVICES, INC. Reg. No. 20023005683	\$181,879.00	\$122,372.00	\$150,906.00	\$88,189.00	\$11,253.00	\$51,464.00
CHILD ADVOCACY RESOURCE AND EDUCATION, INC. Reg. No. 20033002167	\$437,056.00	\$147,477.00	\$353,095.00	\$305,952.00	\$0.00	\$47,143.00
CHILD AND FAMILY ADVOCACY PROGRAM Reg. No. 20023005591	\$371,576.00	\$255,354.00	\$319,084.00	\$253,216.00	\$44,561.00	\$21,307.00
CHILD CRISIS NETWORK Reg. No. 20053003303	\$108,454.65	\$108,454.65	\$97,731.78	\$61,668.66	\$24,216.61	\$11,846.51
CHILD PROTECTION EDUCATION OF AMERICA, INC. Reg. No. 20023004096	\$395,484.00	\$27,078.00	\$508,185.00	\$417,140.00	\$40,168.00	\$50,877.00
CHILD WELFARE LEAGUE OF AMERICA, INC. Reg. No. 20033002699	\$16,351,723.00	\$2,739,343.00	\$19,326,489.00	\$18,239,281.00	\$410,321.00	\$676,887.00
CHILDCARE INTERNATIONAL Reg. No. 20033005434	\$14,595,327.00	\$14,590,817.00	\$14,606,191.00	\$14,074,497.00	\$212,939.00	\$318,755.00
CHILDHELP, INC Reg. No. 20033001422	\$27,596,002.00	\$5,495,472.00	\$29,941,059.00	\$26,661,297.00	\$1,150,870.00	\$2,128,892.00
CHILDHOOD LEUKEMIA FOUNDATION, INC. Reg. No. 20023005398	\$3,897,287.00	\$3,893,646.00	\$3,951,642.00	\$518,371.00	\$3,319,158.00	\$114,113.00
CHILDREN AWAITING PARENTS Reg. No. 20033000342	\$332,414.00	\$269,862.00	\$334,202.00	\$267,321.00	\$10,468.00	\$56,413.00
CHILDREN COME FIRST Reg. No. 20033003690	\$4,102.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
CHILDREN FIRST - AMERICA'S CHARITIES Reg. No. 20043004476	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHILDREN INTERNATIONAL Reg. No. 20023008958	\$93,972,289.00	\$92,411,870.00	\$94,664,387.00	\$74,771,529.00	\$11,917,860.00	\$7,974,998.00
CHILDREN'S ADVOCACY AND FAMILY RESOURCES, INC. D/B/A SUNGATE Reg. No. 20023005951	\$460,260.00	\$175,371.00	\$471,815.00	\$370,597.00	\$65,958.00	\$35,260.00
CHILDREN'S ADVOCACY CENTER FOR THE PIKES PEAK REGION Reg. No. 20033002595	\$734,989.00	\$43,442.00	\$720,863.00	\$552,606.00	\$73,644.00	\$94,613.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHILDREN'S CANCER FUND OF AMERICA, INC. Reg. No. 20053003020	\$2,000,000.00	\$2,000,000.00	\$1,426,900.00	\$144,000.00	\$918,600.00	\$364,300.00
CHILDREN'S CANCER RESEARCH FUND Reg. No. 20033005012	\$8,738,865.00	\$7,644,225.00	\$8,784,601.00	\$5,138,007.00	\$3,284,077.00	\$362,517.00
CHILDREN'S CARE INTERNATIONAL Reg. No. 20053004918	\$16,897.03	\$16,647.03	\$32,056.84	\$32,056.84	\$0.00	\$0.00
CHILDREN'S CHARITABLE FOUNDATION Reg. No. 20043003050	\$1,129,512.00	\$1,129,512.00	\$1,099,010.00	\$60,606.00	\$1,002,031.00	\$36,373.00
CHILDREN'S CHARITY FUND, INC Reg. No. 20023003884	\$1,806,066.00	\$1,806,066.00	\$1,792,873.00	\$253,487.00	\$1,333,258.00	\$206,128.00
CHILDREN'S DEFENSE FUND Reg. No. 20023007516	\$18,287,263.00	\$15,752,114.00	\$19,162,520.00	\$16,306,077.00	\$804,120.00	\$2,052,323.00
CHILDREN'S DEFENSE FUND ACTION COUNCIL Reg. No. 20023007517	\$464,209.00	\$464,006.00	\$722,791.00	\$391,913.00	\$172,120.00	\$158,758.00
CHILDREN'S DIABETES FOUNDATION AT DENVER Reg. No. 20023003786	\$5,992,681.00	\$4,813,212.00	\$3,909,307.00	\$2,837,524.00	\$715,849.00	\$355,934.00
CHILDREN'S GARDEN MONTESSORI SCHOOL Reg. No. 20033007912	\$484,183.00	\$22,566.00	\$450,066.00	\$373,835.00	\$0.00	\$76,231.00
CHILDREN'S GARDEN OF LEARNING INC. Reg. No. 20033003422	\$336,559.00	\$10,297.00	\$376,538.00	\$376,538.00	\$0.00	\$0.00
CHILDREN'S HOPE INTERNATIONAL FOUNDATION Reg. No. 20043006351	\$940,978.00	\$940,978.00	\$949,258.00	\$949,258.00	\$0.00	\$0.00
CHILDREN'S HOSPITAL FOUNDATION Reg. No. 20053007842	\$41,030,586.00	\$40,283,692.00	\$28,116,592.00	\$18,054,906.00	\$10,061,686.00	\$0.00
CHILDREN'S HOUSE PRESCHOOL, INC. Reg. No. 20043006875	\$172,584.00	\$58,260.00	\$116,235.00	\$107,613.00	\$2,932.00	\$5,690.00
CHILDREN'S INN AT NIH, INC. Reg. No. 20053001420	\$5,218,209.00	\$3,176,174.00	\$7,897,258.00	\$7,064,025.00	\$495,172.00	\$338,061.00
CHILDREN'S LEUKEMIA RESEARCH ASSOCIATION, INC. Reg. No. 20043010835	\$297,521.00	\$82,475.00	\$387,899.00	\$231,330.00	\$139,456.00	\$17,113.00
CHILDREN'S LITERACY CENTER, INC. Reg. No. 20033001945	\$337,469.00	\$233,926.00	\$312,775.00	\$239,239.00	\$21,559.00	\$51,977.00
CHILDREN'S MUSEUM OF DENVER, INC. Reg. No. 20053603016	\$2,114,385.00	\$431,274.00	\$2,090,904.00	\$1,320,138.00	\$170,168.00	\$600,598.00
CHILDREN'S NETWORK INTERNATIONAL Reg. No. 20033007285	\$37,357,473.00	\$37,272,077.00	\$37,068,132.00	\$36,605,843.00	\$309,006.00	\$153,283.00
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION, INC. Reg. No. 20043009836	\$3,057,409.00	\$2,219,085.00	\$2,592,812.00	\$2,159,888.00	\$143,072.00	\$289,852.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHILDREN'S OUTREACH PROJECT THERAPEUTIC DAY CARE CENTER Reg. No. 20023003129	\$693,319.00	\$45,043.00	\$619,586.00	\$535,883.00	\$22,044.00	\$61,659.00
CHILDREN'S PARTNERS FOUNDATION Reg. No. 20043008177	\$100,616.00	\$18,100.00	\$82,019.00	\$0.00	\$0.00	\$77.00
CHILDREN'S WISH FOUNDATION INTERNATIONAL, INC. Reg. No. 20033003463	\$14,950,249.00	\$14,789,798.00	\$14,909,479.00	\$5,988,309.00	\$8,324,077.00	\$597,093.00
CHILDRENS ARK, INC. Reg. No. 20023003767	\$5,130,668.00	\$660,635.00	\$4,478,177.00	\$4,170,783.00	\$8,977.00	\$298,417.00
CHILDRENS KIVA Reg. No. 20043009513	\$180,372.00	\$41,576.00	\$181,399.00	\$155,362.00	\$0.00	\$26,037.00
CHILDREN'S HOSPITAL AND RESEARCH CENTER FOUNDATION Reg. No. 20033008051	\$13,788,272.00	\$14,562,872.00	\$15,115,142.00	\$10,779,831.00	\$2,139,457.00	\$2,195,854.00
CHINA PARTNER, INC Reg. No. 20053003663	\$442,025.00	\$432,639.00	\$538,565.00	\$385,313.00	\$40,590.00	\$112,662.00
CHINOOK FUND Reg. No. 20023003010	\$306,162.00	\$285,882.00	\$389,794.00	\$290,407.00	\$57,284.00	\$42,103.00
CHRIST FOR INDIA, INC. Reg. No. 20053002445	\$2,245,972.00	\$2,243,896.00	\$1,757,942.00	\$1,649,541.00	\$50,408.00	\$57,993.00
CHRISTEL HOUSE INTERNATIONAL, INC. Reg. No. 20053004111	\$4,290,265.00	\$4,023,836.00	\$9,846,031.00	\$8,361,089.00	\$808,796.00	\$676,146.00
CHRISTIAN ADVOCATES SERVING EVANGELISM, INC. Reg. No. 20023004043	\$14,223,876.00	\$14,665,828.00	\$12,594,935.00	\$10,574,268.00	\$983,474.00	\$1,037,193.00
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	\$86,813,540.00	\$84,276,269.00	\$88,177,583.00	\$73,996,197.00	\$10,818,234.00	\$3,363,152.00
CHRISTIAN CAMP & CONFERENCE ASSOCIATION INTERNATIONAL USA Reg. No. 20023003727	\$2,143,846.00	\$213,372.00	\$1,895,197.00	\$1,399,534.00	\$95,802.00	\$399,861.00
CHRISTIAN CHILDREN'S FUND, INC. Reg. No. 20053007767	\$162,459,165.00	\$152,615,960.00	\$158,417,686.00	\$127,920,431.00	\$17,938,754.00	\$12,558,501.00
CHRISTIAN COALITION OF AMERICA Reg. No. 20023008647	\$1,321,774.00	\$1,142,505.00	\$1,524,714.00	\$597,589.00	\$96,701.00	\$830,424.00
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING Reg. No. 20023004059	\$73,768,677.00	\$73,032,746.00	\$71,429,175.00	\$66,176,379.00	\$2,276,417.00	\$2,925,633.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHRISTIAN FRIENDS OF ISRAELI COMMUNITIES Reg. No. 20053007476	\$196,456.00	\$196,456.00	\$201,957.00	\$181,109.00	\$11,303.00	\$9,545.00
CHRISTIAN HOME FOR CHILDREN INC. Reg. No. 20033010956	\$498,570.00	\$449,137.00	\$176,199.00	\$131,045.00	\$8,928.00	\$36,226.00
CHRISTIAN LEGAL SOCIETY Reg. No. 20053000257	\$1,945,268.00	\$1,145,680.00	\$2,202,359.00	\$1,906,197.00	\$166,524.00	\$129,638.00
CHRISTIAN LIVING COMMUNITIES Reg. No. 20023003270	\$2,885,951.00	\$1,927.00	\$3,732,803.00	\$1,043,738.00	\$89,593.00	\$2,599,472.00
CHRISTIAN LIVING COMMUNITIES THE LIVING CENTER Reg. No. 20023003259	\$1,948,601.00	\$2,327.00	\$1,585,132.00	\$1,090,208.00	\$0.00	\$494,924.00
CHRISTIAN LIVING COMMUNITIES UNIVERSITY HILLS Reg. No. 20023003257	\$7,358,535.00	\$203.00	\$7,357,007.00	\$6,364,768.00	\$0.00	\$992,239.00
CHRISTIAN MILITARY FELLOWSHIP Reg. No. 20023003506	\$506,702.00	\$505,556.00	\$534,362.00	\$498,862.00	\$10,085.00	\$25,415.00
CHRISTIAN REFORMED WORLD RELIEF COMMITTEE Reg. No. 20043005204	\$8,532,695.00	\$8,509,572.00	\$9,042,258.00	\$7,102,307.00	\$1,120,822.00	\$819,129.00
CHRISTIAN RELIEF FUND Reg. No. 20043003487	\$2,704,877.00	\$2,691,200.00	\$2,640,348.00	\$2,359,498.00	\$107,823.00	\$173,027.00
CHRISTIAN RESEARCH INSTITUTE Reg. No. 20023004083	\$8,164,871.00	\$7,098,914.00	\$8,685,087.00	\$6,418,364.00	\$1,551,042.00	\$715,681.00
CHRISTIAN WORLD OUTREACH, INC. Reg. No. 20053003385	\$485,455.00	\$480,618.00	\$542,892.00	\$469,575.00	\$21,940.00	\$51,377.00
CHRISTOPHER REEVE FOUNDATION, A NEW JERSEY NONPROFIT CORPORATION Reg. No. 20033000298	\$14,485,008.00	\$10,687,830.00	\$17,384,523.00	\$13,118,820.00	\$3,448,921.00	\$816,782.00
CINHOUSE.COM INCORPORATED Reg. No. 20053004904	\$1,647,871.00	\$1,623,863.00	\$1,468,405.00	\$1,233,955.00	\$97,651.00	\$136,799.00
CIRCLE OF FRIENDS FOR AMERICAN VETERANS Reg. No. 20023003316	\$141,431.00	\$141,431.00	\$141,899.00	\$103,561.00	\$6,900.00	\$31,438.00
CITIZEN ACTION NETWORK Reg. No. 20023005386	\$202,880.00	\$176,057.00	\$223,070.00	\$147,316.00	\$54,264.00	\$21,490.00
CITIZENS AGAINST GOVERNMENT WASTE Reg. No. 20023004893	\$5,191,686.00	\$5,072,032.00	\$5,066,827.00	\$3,682,012.00	\$962,143.00	\$422,672.00
CITIZENS FOR RESPONSIBLE GOVERNMENT Reg. No. 20033009778	\$27,182.98	\$27,182.98	\$25,017.38	\$0.00	\$12,719.98	\$10,184.40
CITIZENS PROJECT Reg. No. 20023004023	\$135,171.00	\$134,378.00	\$119,753.00	\$74,605.00	\$32,774.00	\$12,374.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CITIZENS UNITED Reg. No. 20053007538	\$9,178,706.00	\$9,178,706.00	\$9,840,716.00	\$5,581,632.00	\$4,040,738.00	\$218,346.00
CITY PARK JAZZ, INC. Reg. No. 20053001702	\$46,880.00	\$42,138.00	\$47,220.55	\$47,220.55	\$0.00	\$0.00
CITYTEAM MINISTRIES, INC. Reg. No. 20043003755	\$15,674,935.00	\$14,527,267.00	\$16,558,582.00	\$9,448,811.00	\$4,870,371.00	\$2,239,400.00
CITYWILD Reg. No. 20033007160	\$295,087.14	\$96,345.92	\$235,288.93	\$176,488.56	\$13,722.20	\$45,078.17
CIVIL RIGHTS NOW Reg. No. 20033005518	\$12,612.00	\$12,612.00	\$8,185.00	\$8,185.00	\$0.00	\$0.00
CIVIL WAR PRESERVATION TRUST Reg. No. 20053003237	\$10,477,591.00	\$6,382,840.00	\$7,139,613.00	\$6,005,255.00	\$857,268.00	\$277,090.00
CJ FOUNDATION FOR SIDS Reg. No. 20043006907	\$3,661,400.00	\$3,542,453.00	\$3,297,260.00	\$2,736,766.00	\$427,370.00	\$133,124.00
CLAAR FOUNDATION, INC. Reg. No. 20053001734	\$549,070.00	\$368,100.00	\$113,200.00	\$0.00	\$0.00	\$113,200.00
CLAYTON FAMILY FUTURES Reg. No. 20043000045	\$3,097,678.00	\$13,122.00	\$3,119,547.00	\$2,876,098.00	\$0.00	\$243,449.00
CLAYTON FOUNDATION Reg. No. 20043003214	\$3,799,627.00	\$146,100.00	\$4,018,880.00	\$3,140,660.00	\$7,875.00	\$870,345.00
CLEAN WATER ACTION, INC Reg. No. 20023003303	\$11,070,514.00	\$11,058,778.00	\$10,907,917.00	\$7,682,578.00	\$1,731,811.00	\$1,493,528.00
CLEAN WATER FUND Reg. No. 20023003304	\$5,061,186.00	\$4,812,323.00	\$4,346,778.00	\$3,383,428.00	\$332,828.00	\$630,522.00
CLEAR CREEK COUNTY ADVOCATES Reg. No. 20033003389	\$95,748.00	\$10,395.00	\$95,678.00	\$83,754.00	\$0.00	\$11,924.00
CLEAR CREEK COUNTY ANIMAL RESCUE LEAGUE Reg. No. 20053001795	\$40,247.00	\$24,175.00	\$36,559.00	\$0.00	\$0.00	\$0.00
CLEAR CREEK ROCK HOUSE Reg. No. 20043007476	\$31,503.00	\$31,496.00	\$36,864.80	\$31,242.66	\$1,531.40	\$4,090.74
CLINICA CAMPESINA FAMILY HEALTH SERVICES Reg. No. 20023003127	\$12,225,364.00	\$634,439.00	\$11,288,225.00	\$9,571,822.00	\$0.00	\$1,716,403.00
COALITION FOR THE UPPER SOUTH PLATTE Reg. No. 20023003366	\$762,749.00	\$418,803.00	\$765,645.00	\$654,498.00	\$42,839.00	\$68,308.00
COALITION OF POLICE & SHERIFFS Reg. No. 20033011143	\$3,464,584.00	\$1,732,292.00	\$1,490,277.00	\$20,000.00	\$1,279,024.00	\$191,253.00
COALITION TO SALUTE AMERICA'S HEROES FOUNDATION Reg. No. 20053005446	\$4,255,951.00	\$4,255,951.00	\$4,114,105.00	\$3,552,381.00	\$336,731.00	\$224,993.00
COAST TO COAST DACHSHUND RESCUE, INC. Reg. No. 20043007717	\$123,883.00	\$55,424.00	\$110,655.00	\$107,344.00	\$1,413.00	\$1,898.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLFAX COMMUNITY NETWORK, INC. Reg. No. 20023004068	\$396,984.00	\$380,510.00	\$294,151.00	\$258,292.00	\$20,996.00	\$14,863.00
COLLEGE SUMMIT, INC. Reg. No. 20053003661	\$2,198,570.00	\$1,277,148.00	\$1,252,952.00	\$1,005,525.00	\$166,453.00	\$80,974.00
COLONEL'S KIDS, INC. Reg. No. 20043007851	\$2,593,197.00	\$2,558,013.00	\$2,394,951.00	\$2,265,842.00	\$0.00	\$129,109.00
COLONIAL WILLIAMSBURG FOUNDATION Reg. No. 20023005459	\$174,184,013.00	\$27,801,666.00	\$142,429,278.00	\$114,861,791.00	\$9,122,186.00	\$18,445,301.00
COLORADANS FOR CLEAN AIR Reg. No. 20033010777	\$43,934.00	\$21,900.00	\$33,395.00	\$29,252.00	\$0.00	\$4,143.00
COLORADO 4-H YOUTH FUND, INC. Reg. No. 20033003331	\$221,407.00	\$0.00	\$164,154.00	\$100,021.00	\$30,120.00	\$34,013.00
COLORADO ACADEMY Reg. No. 20023003125	\$19,383,598.00	\$4,592,928.00	\$15,205,946.00	\$12,376,138.00	\$749,930.00	\$2,079,878.00
COLORADO ACADEMY OF FAMILY PHYSICIANS FOUNDATION Reg. No. 20023007968	\$51,965.00	\$51,810.00	\$42,248.00	\$32,524.00	\$2,314.00	\$7,410.00
COLORADO ACADEMY OF LIFELONG LEARNING Reg. No. 20043010409	\$29,143.00	\$2,304.00	\$16,954.00	\$16,954.00	\$0.00	\$0.00
COLORADO AGENCY FOR JEWISH EDUCATION Reg. No. 20023006960	\$1,943,145.00	\$595,345.00	\$1,819,430.00	\$1,224,090.00	\$0.00	\$595,340.00
COLORADO ALLIANCE FOR ARTS EDUCATION Reg. No. 20053009058	\$87,950.00	\$36,339.00	\$67,878.00	\$55,693.00	\$5,758.00	\$6,427.00
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION Reg. No. 20033002777	\$102,131.00	\$12,750.00	\$106,573.00	\$83,369.00	\$0.00	\$23,204.00
COLORADO ALLIANCE FOR REFORM IN EDUCATION Reg. No. 20033007058	\$185,451.33	\$185,451.33	\$551,460.18	\$476,421.38	\$0.00	\$75,038.80
COLORADO ART EDUCATION ASSOCIATION Reg. No. 20023004914	\$125,854.49	\$3,917.27	\$142,339.88	\$123,710.73	\$0.00	\$11,807.95
COLORADO ARTS CONSORTIUM Reg. No. 20023003502	\$35.00	\$35.00	\$70.00	\$0.00	\$0.00	\$0.00
COLORADO ASIA COUNCIL Reg. No. 20043005484	\$90,218.00	\$3,000.00	\$91,189.00	\$64,616.00	\$0.00	\$26,573.00
COLORADO ASSOCIATION FOR RECYCLING, INC. Reg. No. 20033005058	\$80,449.00	\$8,880.00	\$65,224.00	\$43,346.00	\$4,616.00	\$17,262.00
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE Reg. No. 20033000217	\$104,390.00	\$47,152.00	\$84,231.00	\$76,595.00	\$1,049.00	\$6,587.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO ASSOCIATION OF FAMILY & CHILDREN'S AGENCIES, INC. Reg. No. 20033010656	\$61,946.00	\$9,451.00	\$49,388.00	\$14,644.00	\$1,008.00	\$5,000.00
COLORADO ASSOCIATION OF REALTORS HOUSING OPPORTUNITY FOUNDATION Reg. No. 20033007672	\$671,542.00	\$654,980.00	\$360,603.00	\$298,206.00	\$0.00	\$62,397.00
COLORADO BALLET COMPANY Reg. No. 20023003185	\$5,291,055.00	\$1,800,715.00	\$5,080,782.00	\$4,317,999.00	\$289,185.00	\$473,598.00
COLORADO BIG COUNTRY RC&D Reg. No. 20023003087	\$127,744.00	\$58,548.00	\$139,914.00	\$91,653.00	\$0.00	\$48,261.00
COLORADO BOYS RANCH FOUNDATION Reg. No. 20023003431	\$10,491,890.00	\$506,996.00	\$10,748,270.00	\$8,725,749.00	\$503,195.00	\$1,519,326.00
COLORADO BROWNFIELDS FOUNDATION Reg. No. 20043005990	\$125,693.00	\$20,000.00	\$122,518.00	\$115,209.00	\$0.00	\$7,309.00
COLORADO CALLIGRAPHERS' GUILD Reg. No. 20023008418	\$4,275.00	\$1,625.00	\$3,560.00	\$3,315.00	\$0.00	\$245.00
COLORADO CANCER RESEARCH PROGRAM Reg. No. 20023005419	\$1,356,790.00	\$25,319.00	\$1,139,174.00	\$945,473.00	\$6,146.00	\$187,555.00
COLORADO CASA (COURT APPOINTED SPECIAL ADVOCATES) Reg. No. 20033001706	\$250,621.00	\$205,661.00	\$241,747.00	\$204,547.00	\$19,838.00	\$17,362.00
COLORADO CENTER FOR THE BLIND Reg. No. 20023004746	\$1,282,287.00	\$238,560.00	\$1,182,749.00	\$1,041,431.00	\$65,479.00	\$75,839.00
COLORADO CENTER ON LAW AND POLICY Reg. No. 20043001933	\$345,206.00	\$335,777.00	\$1,412,295.00	\$405,692.00	\$937,600.00	\$69,003.00
COLORADO CHAMBER PLAYERS Reg. No. 20023004705	\$58,161.00	\$3,052.00	\$57,193.00	\$49,978.00	\$0.00	\$7,215.00
COLORADO CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS Reg. No. 20043009602	\$86,837.00	\$0.00	\$95,057.00	\$37,890.00	\$0.00	\$57,167.00
COLORADO CHASSIS LASSIES Reg. No. 20033001105	\$2,907.40	\$150.00	\$2,127.21	\$0.00	\$735.37	\$313.19
COLORADO CHAUTAUQUA ASSOCIATION Reg. No. 20023003028	\$2,397,164.00	\$152,495.00	\$2,046,256.00	\$1,555,886.00	\$62,074.00	\$428,296.00
COLORADO CHAUTAUQUA FOUNDATION, INC. Reg. No. 20023004081	\$14,755.00	\$9,815.00	\$25,368.00	\$23,830.00	\$0.00	\$1,538.00
COLORADO CHILDREN'S ALLIANCE Reg. No. 20033010336	\$20,075.00	\$0.00	\$28,014.00	\$28,014.00	\$0.00	\$0.00
COLORADO CHILDREN'S ASSISTANCE CENTER Reg. No. 20043008342	\$108,024.00	\$108,024.00	\$103,677.23	\$8,322.27	\$86,114.60	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO CHILDREN'S CAMPAIGN Reg. No. 20023003289	\$3,921,804.00	\$3,765,678.00	\$2,796,020.00	\$2,334,166.00	\$202,125.00	\$259,729.00
COLORADO CHILDREN'S CHORALE Reg. No. 20023003924	\$1,523,352.00	\$610,316.00	\$1,138,658.00	\$837,193.00	\$148,582.00	\$152,883.00
COLORADO CHILDREN'S IMMUNIZATION COALITION Reg. No. 20023005566	\$483,156.00	\$476,017.00	\$514,855.00	\$440,665.00	\$47,214.00	\$26,976.00
COLORADO CHRISTIAN CRUSADE FOR THE HUNGRY Reg. No. 20043008896	\$4.00	\$4.00	\$4.00	\$4.00	\$0.00	\$0.00
COLORADO CHRISTIAN SERVICE CAMP INC. Reg. No. 20033009987	\$305,694.00	\$166,094.00	\$333,895.00	\$252,015.00	\$7,440.00	\$74,440.00
COLORADO CHRISTIAN SERVICES Reg. No. 20033002487	\$294,800.00	\$120,396.00	\$310,898.00	\$225,709.00	\$37,795.00	\$47,394.00
COLORADO CIVIL AIR PATROL FOUNDATION Reg. No. 20023003494	\$15,850.00	\$15,710.00	\$7,627.00	\$4,800.00	\$0.00	\$2,827.00
COLORADO CLINICAL GUIDELINES COLLABORATIVE Reg. No. 20043002525	\$1,207,548.00	\$1,116,022.00	\$404,445.00	\$353,482.00	\$4,922.00	\$46,041.00
COLORADO COALITION AGAINST DOMESTIC VIOLENCE Reg. No. 20033002006	\$909,117.00	\$8,339.00	\$863,475.00	\$745,272.00	\$26,760.00	\$91,443.00
COLORADO COALITION AGAINST SEXUAL ASSAULT Reg. No. 20033002549	\$494,707.00	\$4,100.00	\$509,032.00	\$438,960.00	\$1,907.00	\$68,165.00
COLORADO COALITION FOR MOBILE/MANUFACTURED HOME RESIDENTS RIGHTS, INC. Reg. No. 20053004015	\$2,643.29	\$1,759.78	\$2,230.82	\$334.70	\$177.11	\$1,685.73
COLORADO COALITION FOR THE HOMELESS Reg. No. 20033002261	\$19,400,115.00	\$3,131,461.00	\$19,394,536.00	\$17,623,573.00	\$471,997.00	\$1,298,966.00
COLORADO COALITION FOR THE MEDICALLY UNDERSERVED Reg. No. 20053008240	\$64,161.00	\$25,996.00	\$113,354.00	\$0.00	\$0.00	\$59,358.00
COLORADO CONGRESS OF PARENTS, TEACHERS AND STUDENTS Reg. No. 20023003433	\$213,887.00	\$45,835.00	\$202,940.00	\$135,744.00	\$1,690.00	\$65,506.00
COLORADO CONSERVATION TRUST: A COMMUNITY FOUNDATION FOR CONSERVATION Reg. No. 20033009320	\$1,202,077.00	\$811,073.00	\$1,294,565.00	\$1,262,596.00	\$16,732.00	\$15,237.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO CONSERVATION VOTERS Reg. No. 20043007559	\$207,031.56	\$169,725.90	\$223,596.44	\$16,625.23	\$8,762.25	\$105,209.94
COLORADO CONSERVATION VOTERS EDUCATION FUND Reg. No. 20043007557	\$422,390.09	\$89,663.89	\$371,201.65	\$263,702.34	\$1,142.69	\$95,056.62
COLORADO CONSUMER HEALTH INITIATIVE Reg. No. 20053005477	\$688,484.00	\$340,273.00	\$247,959.00	\$233,171.00	\$6,733.00	\$8,055.00
COLORADO COUNCIL ON ECONOMIC EDUCATION Reg. No. 20023006523	\$578,984.00	\$484,417.00	\$535,650.00	\$432,910.00	\$36,253.00	\$66,487.00
COLORADO CREDIT UNION LEAGUE FOUNDATION, INC. Reg. No. 20033007603	\$115,885.00	\$101,541.00	\$90,435.00	\$79,821.00	\$684.00	\$9,930.00
COLORADO CRIMINAL JUSTICE REFORM COALITION Reg. No. 20023003151	\$163,876.00	\$136,391.00	\$129,771.00	\$109,124.00	\$8,031.00	\$12,616.00
COLORADO DENTAL HYGIENISTS' ASSOCIATION Reg. No. 20043009308	\$70,907.00	\$20,561.00	\$71,332.00	\$67,055.00	\$0.00	\$4,277.00
COLORADO DISCOVER ABILITY INTEGRATED OUTDOOR ADVENTURES Reg. No. 20053004181	\$243,799.00	\$183,882.00	\$224,483.00	\$163,685.00	\$19,996.00	\$40,802.00
COLORADO DRAGON BOAT FESTIVAL Reg. No. 20053006840	\$200,908.00	\$89,000.00	\$207,553.00	\$145,745.00	\$0.00	\$61,808.00
COLORADO ELECTRIC EDUCATIONAL INSTITUTE Reg. No. 20023003622	\$143,885.00	\$9,600.00	\$138,866.00	\$138,866.00	\$0.00	\$0.00
COLORADO ENDOWMENT FOR THE HUMANITIES Reg. No. 20023003260	\$766,156.00	\$124,768.00	\$841,712.00	\$635,800.00	\$143,226.00	\$62,686.00
COLORADO ENERGY SCIENCE CENTER Reg. No. 20023004084	\$431,527.00	\$177,551.00	\$447,446.00	\$407,292.00	\$8,191.00	\$31,963.00
COLORADO ENVIRONMENTAL COALITION Reg. No. 20023006093	\$1,089,660.00	\$963,719.00	\$1,054,016.00	\$804,930.00	\$172,763.00	\$76,323.00
COLORADO ETHICS IN BUSINESS ALLIANCE Reg. No. 20033002547	\$70,738.00	\$0.00	\$132,989.00	\$55,950.00	\$0.00	\$77,039.00
COLORADO FFA FOUNDATION Reg. No. 20053002276	\$114,377.00	\$83,075.00	\$75,546.00	\$45,994.00	\$0.00	\$29,552.00
COLORADO FOUNDATION FOR AGRICULTURE Reg. No. 20043005483	\$261,267.00	\$174,502.00	\$274,926.00	\$264,899.00	\$4,330.00	\$5,697.00
COLORADO FOUNDATION FOR FAMILIES AND CHILDREN Reg. No. 20053004316	\$1,532,135.00	\$691,926.00	\$1,695,010.00	\$1,405,648.00	\$0.00	\$289,362.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO FOUNDATION FOR WATER EDUCATION Reg. No. 20043002042	\$287,905.00	\$64,755.00	\$347,011.00	\$319,307.00	\$0.00	\$27,704.00
COLORADO GIRLS SOCCER ACADEMY Reg. No. 20033009976	\$379,780.00	\$2,570.00	\$384,755.00	\$340,115.00	\$0.00	\$30,998.00
COLORADO GOLF ASSOCIATION Reg. No. 20043002788	\$1,875,385.00	\$426,085.00	\$1,446,682.00	\$1,130,451.00	\$0.00	\$269,806.00
COLORADO GRAND, INC Reg. No. 20033009333	\$224,211.00	\$87,325.00	\$193,256.00	\$189,000.00	\$0.00	\$4,256.00
COLORADO GREYHOUND ADOPTION, INC. Reg. No. 20023005056	\$71,088.00	\$32,248.00	\$70,289.00	\$66,456.00	\$0.00	\$3,833.00
COLORADO HEALTH NETWORK, INC. Reg. No. 20023003064	\$4,112,708.00	\$640,567.00	\$4,218,051.00	\$3,642,688.00	\$238,899.00	\$336,464.00
COLORADO HEALTHCARE STRATEGY & MANAGEMENT Reg. No. 20033009623	\$50,825.00	\$15,030.00	\$39,915.00	\$26,793.00	\$0.00	\$13,122.00
COLORADO HERITAGE CAMPS, INC. Reg. No. 20053002814	\$353,960.00	\$86,752.00	\$345,429.00	\$297,465.00	\$12,577.00	\$35,387.00
COLORADO HISTORICAL FOUNDATION Reg. No. 20033007790	\$1,588,215.00	\$1,391,095.00	\$522,046.00	\$487,574.00	\$0.00	\$34,472.00
COLORADO HOMELESS FAMILIES Reg. No. 20033001328	\$1,254,866.00	\$718,641.00	\$682,766.00	\$554,980.00	\$17,012.00	\$110,774.00
COLORADO HOSPICE ORGANIZATION Reg. No. 20023003642	\$180,911.00	\$3,221.00	\$176,390.00	\$114,653.00	\$0.00	\$61,737.00
COLORADO HOUSING ASSISTANCE CORPORATION Reg. No. 20023003091	\$988,501.00	\$74,409.00	\$696,873.00	\$654,385.00	\$0.00	\$42,488.00
COLORADO INDIAN EDUCATION FOUNDATION Reg. No. 20043002076	\$14,862.00	\$14,862.00	\$11,919.00	\$0.00	\$0.00	\$0.00
COLORADO JAYCEES Reg. No. 20033010593	\$64,117.00	\$855.00	\$52,925.00	\$52,095.00	\$0.00	\$830.00
COLORADO JOBS WITH JUSTICE Reg. No. 20033002370	\$57,505.00	\$41,069.00	\$48,278.00	\$0.00	\$0.00	\$44,995.00
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	\$519,816.00	\$445,290.00	\$710,228.00	\$329,905.00	\$348,070.00	\$32,253.00
COLORADO LAWYERS COMMITTEE Reg. No. 20023006018	\$167,150.00	\$138,985.00	\$210,049.00	\$116,600.00	\$45,943.00	\$47,506.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO LAWYERS FOR THE ARTS Reg. No. 20023003966	\$103,235.00	\$9,205.00	\$89,498.00	\$3,275.00	\$36,003.00	\$50,220.00
COLORADO LEADERSHIP ALLIANCE Reg. No. 20023003504	\$1,037,005.00	\$482,923.00	\$778,303.00	\$499,873.00	\$95,852.00	\$182,578.00
COLORADO LEGAL SERVICES Reg. No. 20023003187	\$6,409,663.00	\$2,897,709.00	\$6,417,931.00	\$5,326,883.00	\$64,179.00	\$1,026,869.00
COLORADO MAHLERFEST Reg. No. 20023005623	\$50,894.15	\$27,886.00	\$48,753.09	\$44,281.23	\$320.85	\$4,151.01
COLORADO MEDICAL SOCIETY EDUCATION FOUNDATION Reg. No. 20023003496	\$23,299.03	\$23,241.10	\$1,625.00	\$1,600.00	\$0.00	\$25.00
COLORADO MEDICAL SOCIETY FOUNDATION Reg. No. 20023003490	\$140,546.00	\$127,866.00	\$349,838.00	\$342,771.00	\$182.00	\$6,885.00
COLORADO MINING ASSOCIATION EDUCATION FOUNDATION, INC. Reg. No. 20033008097	\$37,638.00	\$30,449.00	\$35,940.00	\$7,477.00	\$0.00	\$5,525.00
COLORADO MINORITY HEALTH FORUM Reg. No. 20043002497	\$24,250.00	\$20,956.00	\$37,020.00	\$23,770.00	\$10,250.00	\$3,000.00
COLORADO MOUNTAIN CLUB (THE) Reg. No. 20023003313	\$1,509,301.00	\$300,209.00	\$1,578,356.00	\$1,223,430.00	\$59,433.00	\$295,493.00
COLORADO MOUNTAIN COLLEGE FOUNDATION, INC Reg. No. 20033000645	\$1,741,917.00	\$1,716,014.00	\$1,141,440.00	\$857,862.00	\$0.00	\$283,578.00
COLORADO MUSEUM OF NATURAL HISTORY Reg. No. 20023005539	\$30,891,333.00	\$7,954,909.00	\$24,595,855.00	\$17,918,780.00	\$1,326,218.00	\$5,350,857.00
COLORADO NATIONAL GUARD FOUNDATION Reg. No. 20043011118	\$28,141.00	\$27,497.00	\$19,524.00	\$18,357.00	\$0.00	\$1,167.00
COLORADO NEUROLOGICAL INSTITUTE Reg. No. 20043002954	\$1,853,596.00	\$1,661,412.00	\$1,614,959.00	\$1,230,861.00	\$186,690.00	\$197,408.00
COLORADO NURSES FOUNDATION Reg. No. 20033007429	\$109,976.00	\$6,214.00	\$89,758.00	\$26,446.00	\$62,051.00	\$1,261.00
COLORADO OFFICE OF RESOURCE & REFERRAL AGENCIES, INC Reg. No. 20033004295	\$2,437,213.00	\$152,378.00	\$2,432,330.00	\$2,381,979.00	\$0.00	\$50,351.00
COLORADO OPEN GOLF FOUNDATION Reg. No. 20053007676	\$733,268.00	\$607,160.00	\$720,899.00	\$518,121.00	\$0.00	\$202,778.00
COLORADO OPEN LANDS Reg. No. 20023003583	\$64,625,841.00	\$64,420,749.00	\$65,941,050.00	\$65,598,542.00	\$175,447.00	\$167,061.00
COLORADO OPERA TROUPE, INC. Reg. No. 20023003000	\$76,203.00	\$11,825.00	\$45,620.00	\$0.00	\$43,359.00	\$2,261.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO ORGANIZATION FOR VICTIM ASSISTANCE Reg. No. 20033007935	\$542,632.00	\$13,671.00	\$536,255.00	\$355,265.00	\$0.00	\$180,990.00
COLORADO OUTDOOR EDUCATION CENTER, INC. Reg. No. 20023003795	\$3,078,966.00	\$23,747.00	\$3,211,784.00	\$2,542,280.00	\$0.00	\$669,504.00
COLORADO P.E.O. CHAPTER HOUSE, INC. Reg. No. 20023005664	\$823,375.00	\$448,340.00	\$295,164.00	\$245,097.00	\$15,760.00	\$34,307.00
COLORADO PARTNERSHIP FOR EDUCATIONAL RENEWAL Reg. No. 20033010430	\$319,333.00	\$279,437.00	\$254,722.00	\$207,000.00	\$0.00	\$47,722.00
COLORADO PEACE OFFICER'S FOUNDATION Reg. No. 20053004758	\$50.00	\$50.00	\$8,595.00	\$5,800.00	\$0.00	\$330.00
COLORADO PHYSICIAN HEALTH PROGRAM, INC Reg. No. 20023003210	\$1,230,416.00	\$270,479.00	\$1,041,557.00	\$779,673.00	\$95,273.00	\$166,611.00
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20023004090	\$285,765.00	\$114,504.00	\$271,609.00	\$134,098.00	\$0.00	\$137,511.00
COLORADO PRESERVATION, INC. Reg. No. 20023002979	\$636,300.00	\$233,643.00	\$610,005.00	\$555,705.00	\$16,538.00	\$37,762.00
COLORADO PREVENTION FOUNDATION Reg. No. 20033003699	\$0.00	\$0.00	\$23,529.00	\$0.00	\$23,529.00	\$0.00
COLORADO PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION Reg. No. 20053000074	\$174,762.97	\$45,956.81	\$178,298.26	\$82,467.99	\$3,716.49	\$92,113.78
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION Reg. No. 20033002497	\$84,615.00	\$84,615.00	\$130,435.00	\$105,648.00	\$13,047.00	\$11,740.00
COLORADO PUBLIC INTEREST RESEARCH GROUP, INC. Reg. No. 20043007115	\$64,615.00	\$64,106.00	\$65,899.00	\$54,696.00	\$6,590.00	\$4,613.00
COLORADO PUBLIC TELEVISION, INC. Reg. No. 20033004659	\$3,193,094.00	\$2,553,325.00	\$3,247,583.00	\$1,546,926.00	\$1,017,947.00	\$682,710.00
COLORADO RENEWABLE ENERGY SOCIETY Reg. No. 20033009986	\$116,003.00	\$4,287.00	\$112,324.00	\$102,128.00	\$440.00	\$9,756.00
COLORADO REPTILE HUMANE SOCIETY Reg. No. 20043007811	\$23,515.00	\$17,636.00	\$20,511.00	\$14,105.00	\$3,369.00	\$2,605.00
COLORADO RESTAURANT ASSOCIATION EDUCATION FUND Reg. No. 20043009494	\$480,822.00	\$93,564.00	\$516,055.00	\$300,165.00	\$68,573.00	\$147,317.00
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20033004791	\$103,258.00	\$98,240.00	\$120,813.00	\$56,196.00	\$17,461.00	\$47,156.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO RIGHT TO LIFE COMMITTEE EDUCATION FUND Reg. No. 20053006923	\$125,596.00	\$91,191.00	\$101,251.00	\$85,450.00	\$2,535.00	\$13,266.00
COLORADO ROCKY MOUNTAIN SCHOOL, INC. Reg. No. 20023004353	\$5,802,311.00	\$208,773.00	\$5,281,832.00	\$3,313,904.00	\$227,710.00	\$863,190.00
COLORADO RURAL HEALTH CENTER Reg. No. 20023003878	\$3,200,814.00	\$1,542,847.00	\$1,744,560.00	\$1,636,131.00	\$13,084.00	\$95,345.00
COLORADO SCHOOL OF MINES FOUNDATION, INCORPORATED Reg. No. 20023002999	\$27,932,003.00	\$10,774,564.00	\$11,117,288.00	\$8,252,081.00	\$1,905,233.00	\$959,974.00
COLORADO SCHOOL OF PROFESSIONAL PSYCHOLOGY Reg. No. 20023003047	\$1,424,530.00	\$32,300.00	\$1,386,931.00	\$1,011,228.00	\$0.00	\$375,703.00
COLORADO SHAKESPEARE FESTIVAL GUILD Reg. No. 20043000775	\$33,807.00	\$20,556.00	\$32,269.00	\$27,939.00	\$0.00	\$0.00
COLORADO SKI MUSEUM, INC. Reg. No. 20043006795	\$170,885.00	\$67,673.00	\$203,192.00	\$86,024.00	\$0.00	\$117,168.00
COLORADO SPINA BIFIDA ASSOCIATION Reg. No. 20053003160	\$28,183.00	\$19,640.00	\$19,730.00	\$11,935.00	\$4,045.00	\$2,150.00
COLORADO SPORTS HALL OF FAME Reg. No. 20033009636	\$329,132.00	\$260,911.00	\$348,728.00	\$226,503.00	\$68,958.00	\$53,267.00
COLORADO SPRINGS ASSETS FOR YOUTH Reg. No. 20023003307	\$157,751.00	\$152,351.00	\$161,473.00	\$130,515.00	\$909.00	\$30,049.00
COLORADO SPRINGS CHILDREN'S CHORALE Reg. No. 20033003515	\$460,906.00	\$92,196.00	\$443,808.00	\$371,527.00	\$13,826.00	\$58,455.00
COLORADO SPRINGS CHORAL SOCIETY Reg. No. 20023003114	\$190,511.00	\$102,866.00	\$181,660.00	\$146,294.00	\$13,277.00	\$22,089.00
COLORADO SPRINGS CHRISTIAN SCHOOLS Reg. No. 20023004706	\$7,827,240.00	\$905,600.00	\$7,804,224.00	\$7,027,636.00	\$83,393.00	\$693,195.00
COLORADO SPRINGS COMMUNITY VENTURES, INC. Reg. No. 20023003845	\$45,002.00	\$39,840.00	\$70,579.00	\$64,489.00	\$2,500.00	\$3,240.00
COLORADO SPRINGS CONVENTION AND VISITORS BUREAU Reg. No. 20023005420	\$2,776,734.00	\$0.00	\$2,612,213.00	\$2,193,144.00	\$40,843.00	\$378,226.00
COLORADO SPRINGS DANCE THEATRE Reg. No. 20023006069	\$263,560.00	\$58,216.00	\$324,502.00	\$285,810.00	\$9,348.00	\$29,344.00
COLORADO SPRINGS DEBUTANTE BALL COMMITTEE, INC. Reg. No. 20023006263	\$94,522.00	\$13,605.00	\$98,196.00	\$93,196.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC. Reg. No. 20023003023	\$1,970,407.00	\$1,683,922.00	\$2,040,600.00	\$1,879,702.00	\$45,008.00	\$115,890.00
COLORADO SPRINGS FINE ARTS CENTER Reg. No. 20023002980	\$11,588,601.00	\$10,290,279.00	\$3,700,424.00	\$2,448,325.00	\$175,440.00	\$1,076,659.00
COLORADO SPRINGS GOSPEL HOME Reg. No. 20033008219	\$69,831.00	\$46,857.00	\$60,849.00	\$23,632.00	\$8,826.00	\$10,050.00
COLORADO SPRINGS INDEPENDENCE CENTER Reg. No. 20023003631	\$2,849,644.00	\$36,005.00	\$2,446,539.00	\$2,074,270.00	\$0.00	\$372,269.00
COLORADO SPRINGS POLICE ATHLETIC LEAGUE Reg. No. 20023003973	\$65,476.00	\$58,644.00	\$73,877.00	\$718.00	\$0.00	\$39,113.00
COLORADO SPRINGS SPORTS CORPORATION Reg. No. 20033009127	\$1,887,617.00	\$176,023.00	\$1,472,389.00	\$1,296,504.00	\$0.00	\$175,885.00
COLORADO SPRINGS STARS B-BALL ACADEMY Reg. No. 20053008199	\$48,490.00	\$48,490.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00
COLORADO SPRINGS TEEN COURT, INC. Reg. No. 20023003528	\$112,981.00	\$4,469.00	\$97,652.00	\$95,473.00	\$2,179.00	\$0.00
COLORADO SPRINGS WORLD ARENA Reg. No. 20023002975	\$7,504,008.00	\$3,311,606.00	\$5,630,239.00	\$5,309,230.00	\$28,468.00	\$292,541.00
COLORADO SPRINGS YOUTH FOUNDATION INC Reg. No. 20023004185	\$0.00	\$0.00	\$134,386.00	\$100,000.00	\$0.00	\$34,386.00
COLORADO SPRINGS YOUTH SPORTS, INC. Reg. No. 20023003013	\$228,167.00	\$50,000.00	\$320,819.00	\$222,448.00	\$120.00	\$98,251.00
COLORADO STATE FIRE CHIEFS' FOUNDATION Reg. No. 20023005457	\$106.22	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20023004651	\$426,591.00	\$366,230.00	\$412,779.00	\$109,464.00	\$261,778.00	\$32,595.00
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20023003813	\$375,097.00	\$310,708.00	\$382,064.00	\$0.00	\$255,111.00	\$126,953.00
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	\$48,288.00	\$35,950.00	\$49,166.00	\$40,929.00	\$33.00	\$7,593.00
COLORADO STATE UNIVERSITY FOUNDATION Reg. No. 20023003738	\$34,536,488.00	\$27,286,819.00	\$25,424,679.00	\$23,600,110.00	\$0.00	\$1,824,569.00
COLORADO STATE UNIVERSITY-PUEBLO FOUNDATION Reg. No. 20023003827	\$2,527,145.00	\$975,631.00	\$1,517,019.00	\$1,288,548.00	\$54,729.00	\$173,742.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO STATE YOUTH SOCCER ASSOCIATION Reg. No. 20033006652	\$2,534,284.00	\$9,688.00	\$2,472,494.00	\$1,791,991.00	\$104,966.00	\$575,537.00
COLORADO SYMPHONY ASSOCIATION Reg. No. 20023002969	\$14,813,382.00	\$9,636,478.00	\$10,565,327.00	\$8,085,945.00	\$591,930.00	\$1,887,452.00
COLORADO SYMPHONY FOUNDATION Reg. No. 20023003619	\$523,951.00	\$211,906.00	\$179,942.00	\$0.00	\$0.00	\$7,292.00
COLORADO TECHNOLOGY COMMUNITY FOUNDATION Reg. No. 20023003095	\$110,904.00	\$27,835.00	\$120,702.00	\$55,478.00	\$44,809.00	\$15,589.00
COLORADO THERAPEUTIC RIDING CENTER Reg. No. 20023003442	\$596,843.00	\$301,963.00	\$579,470.00	\$442,790.00	\$80,085.00	\$56,595.00
COLORADO TOBACCO EDUCATION AND PREVENTION ALLIANCE Reg. No. 20033002396	\$619,732.00	\$15,673.00	\$766,650.00	\$710,846.00	\$12,282.00	\$37,626.00
COLORADO TROUT UNLIMITED Reg. No. 20033006792	\$185,826.00	\$131,439.00	\$177,232.00	\$65,326.00	\$5,670.00	\$106,236.00
COLORADO UPLIFT, INC. Reg. No. 20023003101	\$3,978,774.00	\$2,057,670.00	\$2,649,908.00	\$2,078,438.00	\$262,886.00	\$308,584.00
COLORADO VETERANS RESOURCE COALITION Reg. No. 20033007981	\$224,929.00	\$8,510.00	\$202,099.00	\$115,273.00	\$5,092.00	\$81,734.00
COLORADO VETERINARY MEDICAL FOUNDATION Reg. No. 20053004495	\$103,993.00	\$60,321.00	\$121,164.00	\$104,625.00	\$7,663.00	\$8,876.00
COLORADO VIETNAM VETERANS, INC. Reg. No. 20033009686	\$66,175.00	\$66,175.00	\$91,075.00	\$85,937.00	\$0.00	\$0.00
COLORADO VINCENTIAN VOLUNTEERS Reg. No. 20033008560	\$277,190.00	\$177,194.00	\$252,172.00	\$198,356.00	\$13,203.00	\$40,613.00
COLORADO VOLUNTEERS IN JUVENILE & CRIMINAL JUSTICE Reg. No. 20033001893	\$540,339.00	\$479,299.00	\$559,921.00	\$449,006.00	\$44,728.00	\$66,187.00
COLORADO WEST REGIONAL MENTAL HEALTH, INC. Reg. No. 20023005479	\$17,588,263.00	\$250,980.00	\$17,029,221.00	\$13,847,280.00	\$0.00	\$3,181,941.00
COLORADO WILD Reg. No. 20043001059	\$117,371.00	\$117,285.00	\$99,731.00	\$87,603.00	\$5,550.00	\$6,578.00
COLORADO WILDLIFE FEDERATION Reg. No. 20033002522	\$162,260.00	\$16,200.00	\$157,140.00	\$99,674.00	\$22,835.00	\$34,631.00
COLORADO WILDLIFE HERITAGE FOUNDATION Reg. No. 20023005583	\$413,328.00	\$108,301.00	\$416,341.00	\$317,942.00	\$24,942.00	\$73,457.00
COLORADO WING CIVIL AIR PATROL Reg. No. 20033000238	\$340,143.00	\$2,636.00	\$341,622.00	\$282,687.00	\$0.00	\$58,356.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO WOMEN'S AGENDA Reg. No. 20033002537	\$149,246.00	\$148,526.00	\$162,665.00	\$130,861.00	\$12,649.00	\$19,155.00
COLORADO WOMEN'S BAR ASSOCIATION FOUNDATION Reg. No. 20043010277	\$21,915.00	\$8,470.00	\$14,472.00	\$7,114.00	\$0.00	\$7,358.00
COLORADO WOMEN'S EMPLOYMENT AND EDUCATION, INC. DBA CENTER FOR WORK EDU Reg. No. 20023003069	\$1,100,850.00	\$372,721.00	\$1,044,699.00	\$855,490.00	\$113,036.00	\$76,173.00
COLORADO WORKING LANDSCAPES Reg. No. 20053004753	\$55,974.00	\$55,000.00	\$25,617.00	\$7,231.00	\$0.00	\$14,244.00
COLORADO YOUTH AT RISK, INC Reg. No. 20023004357	\$508,671.00	\$444,783.00	\$306,790.00	\$225,609.00	\$44,079.00	\$37,102.00
COLORADO YOUTH CORPS ASSOCIATION Reg. No. 20033007062	\$1,054,961.00	\$44,122.00	\$1,024,230.00	\$919,020.00	\$44,577.00	\$60,633.00
COLORADO YOUTH PROGRAM Reg. No. 20033001629	\$237,984.00	\$185,783.00	\$189,391.00	\$148,942.00	\$0.00	\$40,449.00
COLORADO YOUTH SYMPHONY ORCHESTRAS ASSOCIATION Reg. No. 20053002283	\$93,112.00	\$14,530.00	\$102,110.00	\$44,743.00	\$7,367.00	\$50,000.00
COLORADO ZOOLOGICAL TRUST Reg. No. 20023004016	\$363,690.00	\$299,920.00	\$37,134.00	\$0.00	\$0.00	\$37,134.00
COLORADO'S CHILDHOOD CANCER & DISABILITIES CAMPS, INC. Reg. No. 20043004763	\$36,210.00	\$36,210.00	\$36,204.00	\$30,000.00	\$1,520.00	\$4,684.00
COLUMBIA LIGHTHOUSE FOR THE BLIND Reg. No. 20033002785	\$4,123,623.00	\$2,252,460.00	\$5,154,116.00	\$3,600,389.00	\$640,506.00	\$913,221.00
COLUMBINE ELEMENTARY SCHOOL PTA Reg. No. 20043007635	\$16,170.41	\$1,622.00	\$20,195.64	\$14,827.84	\$5,051.15	\$316.65
COLUMBINE HOMEMAKERS FOR INDENPENDENT LIVING, INC. Reg. No. 20023003293	\$137,060.75	\$20,981.00	\$90,916.50	\$65,913.81	\$495.00	\$15,728.84
COLUMBINE SENIOR SERVICES, INC. Reg. No. 20043003094	\$987,803.00	\$120,862.00	\$991,889.00	\$988,941.00	\$0.00	\$2,948.00
COLUMBINE-LAKEWOOD COLORADO SOCCER ASSOC. (DBA COLORADO RUSH) Reg. No. 20033008719	\$1,489,110.00	\$96,630.00	\$1,605,681.00	\$1,100,492.00	\$94,153.00	\$411,036.00
COMANCHE CROSSING HISTORICAL SOCIETY Reg. No. 20033009687	\$8,439.00	\$4,982.00	\$11,347.00	\$0.00	\$100.00	\$0.00
COMCOR, INC. Reg. No. 20023003056	\$9,163,492.00	\$0.00	\$9,078,340.00	\$7,899,201.00	\$0.00	\$1,179,139.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMITIS CRISIS CENTER, INC. Reg. No. 20023009266	\$730,253.00	\$153,411.00	\$693,473.00	\$553,475.00	\$29,935.00	\$110,063.00
COMMERCE CITY COMMUNITY HEALTH SERVICES, INC. Reg. No. 20023004204	\$706,608.00	\$124,290.00	\$819,104.00	\$795,728.00	\$2,974.00	\$20,402.00
COMMERCE CITY CULTURAL COUNCIL, INC. Reg. No. 20043005980	\$69,045.32	\$2,712.18	\$59,423.53	\$47,032.19	\$11,923.01	\$468.33
COMMON CAUSE Reg. No. 20023006087	\$8,860,761.00	\$8,762,404.00	\$7,952,261.00	\$3,412,795.00	\$3,228,060.00	\$1,311,406.00
COMMONWORKS Reg. No. 20043004424	\$7,033,634.00	\$34,616.00	\$6,887,986.00	\$6,326,982.00	\$0.00	\$561,004.00
COMMUNITIES IN SCHOOLS, INC. Reg. No. 20053004870	\$7,134,800.00	\$4,977,372.00	\$7,355,870.00	\$5,968,806.00	\$383,369.00	\$1,003,695.00
COMMUNITY ACTION FOR SUSTAINABLE AND AFFORDABLE SOLUTIONS Reg. No. 20043008061	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMUNITY AGRICULTURE ALLIANCE Reg. No. 20053004246	\$50,793.00	\$48,175.00	\$68,494.00	\$0.00	\$0.00	\$68,494.00
COMMUNITY ALTERNATIVES, INC. Reg. No. 20023004187	\$2,382,789.00	\$150.00	\$2,196,461.00	\$2,027,012.00	\$0.00	\$169,449.00
COMMUNITY COLLEGE OF AURORA FOUNDATION Reg. No. 20053005174	\$2,271,299.00	\$350,774.00	\$2,124,377.00	\$1,970,370.00	\$112,452.00	\$41,555.00
COMMUNITY COLLEGE OF DENVER FOUNDATION, INC. Reg. No. 20033003326	\$358,292.00	\$125,955.00	\$340,089.00	\$327,292.00	\$0.00	\$12,797.00
COMMUNITY CONNECTIONS, INC. Reg. No. 20023004602	\$4,355,241.00	\$26,168.00	\$4,123,679.00	\$3,715,825.00	\$1,330.00	\$406,524.00
COMMUNITY EDUCATIONAL OUTREACH Reg. No. 20033002514	\$104,351.00	\$48,901.00	\$113,804.00	\$108,590.00	\$0.00	\$5,214.00
COMMUNITY FOOD BANK Reg. No. 20033005673	\$72,331.13	\$64,851.41	\$65,644.79	\$57,681.79	\$0.00	\$7,963.00
COMMUNITY FOOD SHARE, INC. Reg. No. 20023003464	\$5,952,683.32	\$5,613,685.98	\$5,997,664.03	\$5,528,324.54	\$269,571.50	\$196,452.15
COMMUNITY FOUNDATION OF NORTHERN COLORADO Reg. No. 20023003146	\$3,479,506.00	\$3,539,207.00	\$1,659,501.00	\$1,407,024.00	\$82,222.00	\$170,255.00
COMMUNITY HEALTH CHARITIES OF COLORADO Reg. No. 20023003075	\$1,303,013.00	\$1,261,134.00	\$1,347,169.00	\$1,186,734.00	\$97,744.00	\$62,691.00
COMMUNITY HOSPITAL FOUNDATION, INC. Reg. No. 20033007311	\$61,260.00	\$280.00	\$60,788.00	\$0.00	\$0.00	\$788.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMMUNITY HOUSING DEVELOPMENT ASSOCIATION, INC. Reg. No. 20023003363	\$152,325.00	\$0.00	\$119,709.00	\$119,709.00	\$0.00	\$0.00
COMMUNITY LIVING ALTERNATIVES, INC. Reg. No. 20023003213	\$2,039,421.00	\$701.00	\$1,973,972.00	\$1,742,565.00	\$240.00	\$231,167.00
COMMUNITY MINISTRY OF SOUTHWEST DENVER Reg. No. 20033002009	\$590,336.00	\$546,621.00	\$614,148.00	\$594,496.00	\$7,391.00	\$12,261.00
COMMUNITY MONTESSORI PTA Reg. No. 20043000267	\$37,593.00	\$0.00	\$24,686.00	\$0.00	\$0.00	\$450.00
COMMUNITY OF CARING FOUNDATION Reg. No. 20033000946	\$271,308.58	\$18,395.00	\$271,308.58	\$79,893.01	\$0.00	\$92,071.57
COMMUNITY OPTIONS, INC. Reg. No. 20023004226	\$7,549,283.00	\$15,206.00	\$7,541,351.00	\$6,973,768.00	\$0.00	\$567,583.00
COMMUNITY OUTREACH SERVICE CENTER, INC. Reg. No. 20053002229	\$37,293.95	\$37,293.95	\$36,424.00	\$21,500.00	\$5,674.00	\$4,650.00
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT Reg. No. 20023003088	\$11,081,736.00	\$484,582.00	\$11,187,350.00	\$10,274,806.00	\$40,958.00	\$871,586.00
COMMUNITY REACH CENTER FOUNDATION, INC. Reg. No. 20023004524	\$2,525,091.00	\$1,592,912.00	\$1,004,768.00	\$709,517.00	\$33,837.00	\$261,414.00
COMMUNITY RESOURCE CENTER Reg. No. 20023004267	\$918,976.00	\$439,727.00	\$1,055,032.00	\$923,606.00	\$9,817.00	\$121,609.00
COMMUNITY RESOURCES, INC. Reg. No. 20023003783	\$178,895.00	\$116,827.00	\$211,741.00	\$193,595.00	\$5,464.00	\$12,682.00
COMMUNITY SAILING OF COLORADO LTD. Reg. No. 20033005246	\$162,958.00	\$42,627.00	\$147,807.00	\$138,192.00	\$2,495.00	\$7,120.00
COMMUNITY SHARES OF COLORADO, INC. Reg. No. 20023003025	\$1,457,570.00	\$1,367,721.00	\$1,536,130.00	\$1,335,791.00	\$137,696.00	\$62,643.00
COMMUNITY TELEVISION OF BOULDER Reg. No. 20023003644	\$186,292.00	\$4,732.00	\$182,047.00	\$118,944.00	\$3,791.00	\$59,312.00
COMPA FOOD MINISTRY, INC. Reg. No. 20023005318	\$873,406.00	\$873,406.00	\$588,052.00	\$432,517.00	\$79,841.00	\$75,694.00
COMPANION ANIMAL PROTECTION SOCIETY Reg. No. 20043010153	\$78,462.00	\$78,462.00	\$78,637.00	\$71,203.00	\$813.00	\$6,621.00
COMPANION CONNECTIONS Reg. No. 20053002722	\$103,802.00	\$81,359.00	\$82,116.00	\$66,069.00	\$0.00	\$16,047.00
COMPASS MONTESSORI PTA Reg. No. 20033001195	\$25,161.76	\$1,966.02	\$21,926.31	\$6,514.18	\$8,763.13	\$606.00
COMPASSION & CHOICES Reg. No. 20023007892	\$1,388,707.00	\$1,315,123.00	\$3,370,483.00	\$2,742,464.00	\$241,421.00	\$386,598.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMPASSION INTERNATIONAL, INC. Reg. No. 20023007842	\$174,003,143.00	\$173,681,409.00	\$166,691,174.00	\$136,234,672.00	\$16,792,363.00	\$13,664,139.00
CONCERNED PARENTS OF PUEBLO Reg. No. 20033003112	\$155,928.00	\$130,891.00	\$183,129.00	\$183,129.00	\$0.00	\$0.00
CONCERNED WOMEN FOR AMERICA Reg. No. 20023005682	\$11,630,742.00	\$11,016,555.00	\$11,009,971.00	\$7,627,886.00	\$2,647,459.00	\$734,626.00
CONCERNED WOMEN FOR AMERICA LEGISLATIVE ACTION COMMITTEE Reg. No. 20023006014	\$708,309.00	\$708,309.00	\$777,475.00	\$636,581.00	\$74,188.00	\$66,706.00
CONCERNS OF POLICE SURVIVORS, INC. Reg. No. 20023007721	\$2,757,786.00	\$1,939,257.00	\$2,483,613.00	\$1,963,065.00	\$195,093.00	\$325,455.00
CONGREGATIONS BUILDING COMMUNITY Reg. No. 20033003794	\$188,347.00	\$172,960.00	\$187,862.00	\$152,248.00	\$22,201.00	\$13,413.00
CONNECTIONS FOR INDEPENDENT LIVING Reg. No. 20033002012	\$463,516.00	\$4,142.00	\$390,131.00	\$334,798.00	\$23,987.00	\$31,346.00
CONSERVACION PATAGONICA Reg. No. 20033002002	\$270,108.00	\$280,601.00	\$159,738.00	\$42,434.00	\$57,936.00	\$59,368.00
CONSERVATION INTERNATIONAL FOUNDATION Reg. No. 20033007401	\$44,889,519.00	\$35,132,590.00	\$89,256,200.00	\$76,233,070.00	\$3,187,350.00	\$9,835,780.00
CONSUMER CREDIT COUNSELING SERVICE OF GREATER ATLANTA, INC. Reg. No. 20043004566	\$13,384,345.00	\$4,844,192.00	\$12,821,763.00	\$11,103,827.00	\$331,664.00	\$1,386,272.00
CONSUMER CREDIT COUNSELING SERVICE OF GREATER DALLAS, INC. Reg. No. 20043003270	\$10,335,107.00	\$9,409,691.00	\$10,651,921.00	\$8,129,420.00	\$0.00	\$2,522,501.00
CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN COLORADO & SOUTHEAST WY Reg. No. 20023003048	\$793,202.00	\$537,821.00	\$738,251.00	\$641,947.00	\$0.00	\$86,848.00
CONSUMERS UNION OF UNITED STATES, INC. Reg. No. 20033001017	\$164,045,421.00	\$11,032,935.00	\$156,898,753.00	\$135,074,058.00	\$2,813,446.00	\$19,011,249.00
CONTEMPLATIVE OUTREACH OF COLORADO Reg. No. 20033007075	\$370,552.00	\$81,974.00	\$382,455.00	\$312,569.00	\$1,895.00	\$67,991.00
CONTINENTAL DIVIDE LAND TRUST Reg. No. 20023005385	\$71,718.00	\$47,712.00	\$63,728.00	\$16,200.00	\$7,800.00	\$23,792.00
COOK COMMUNICATIONS MINISTRIES Reg. No. 20053005722	\$33,001,997.00	\$3,814,361.00	\$27,962,465.00	\$23,743,318.00	\$677,819.00	\$3,541,328.00
COOPERATING MINISTRY OF LOGAN COUNTY Reg. No. 20023005900	\$224,999.00	\$81,721.00	\$234,499.00	\$219,001.00	\$0.00	\$15,498.00
COOPERATIVE CARE CENTER Reg. No. 20033002908	\$131,635.00	\$131,588.00	\$125,931.00	\$120,504.00	\$0.00	\$5,427.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. Reg. No. 20023003906	\$571,632,000.00	\$172,625,000.00	\$561,128,000.00	\$516,875,000.00	\$19,466,000.00	\$23,703,000.00
COOPERATIVE HOUSING FOUNDATION Reg. No. 20043001077	\$133,083,440.00	\$7,854,879.00	\$119,222,332.00	\$106,223,004.00	\$153,712.00	\$12,845,616.00
CORAL RIDGE MINISTRIES MEDIA, INC. Reg. No. 20023004699	\$39,253,882.00	\$38,830,324.00	\$37,705,574.00	\$32,571,186.00	\$3,026,406.00	\$2,107,982.00
CORDILLERA PRESERVATION FOUNDATION Reg. No. 20033009520	\$11,574.83	\$10,558.00	\$16,097.89	\$16,024.56	\$30.14	\$43.19
CORRECTIONAL PEACE OFFICERS FOUNDATION, INC Reg. No. 20033002909	\$4,626,596.00	\$4,610,704.00	\$8,761,866.00	\$3,853,857.00	\$17,994.00	\$509,082.00
CORRIE TEN BOOM FELLOWSHIP, INC. Reg. No. 20043008519	\$982,812.00	\$982,812.00	\$1,004,964.00	\$748,720.00	\$235,419.00	\$20,825.00
CORTEZ ADDICTIONS RECOVERY SERVICES, INC. Reg. No. 20043009690	\$388,993.00	\$4,186.00	\$376,305.00	\$307,650.00	\$0.00	\$68,655.00
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20033007644	\$5,393.32	\$2,425.00	\$6,328.88	\$6,318.88	\$0.00	\$10.00
COTTONWOOD CREEK ELEMENTARY SCHOOL PTCO Reg. No. 20053001799	\$88,897.47	\$8,085.59	\$88,311.69	\$60,003.99	\$0.00	\$28,307.70
COTTONWOOD PRESCHOOL Reg. No. 20033007316	\$77,947.00	\$4,550.00	\$84,082.00	\$59,696.00	\$0.00	\$24,386.00
COUNCIL FOR AMERICA'S FIRST FREEDOM Reg. No. 20053004970	\$2,330,827.00	\$1,519,464.00	\$1,423,374.00	\$423,380.00	\$460,705.00	\$539,289.00
COUNCIL OF ENERGY RESOURCE TRIBES INC. Reg. No. 20033007002	\$1,511,506.00	\$87,462.00	\$1,440,606.00	\$1,054,256.00	\$43,945.00	\$342,405.00
COUNSEL & CAPITAL Reg. No. 20023004044	\$36,673.00	\$25,030.00	\$30,379.00	\$1,347.00	\$0.00	\$29,032.00
COUNTY SHERIFFS OF COLORADO INC. Reg. No. 20033007024	\$1,154,838.00	\$664,826.00	\$1,355,113.00	\$815,190.00	\$0.00	\$539,923.00
COURT APPOINTED SPECIAL ADVOCATES OF MESA COUNTY (CASA MC) Reg. No. 20033003739	\$66,992.00	\$5,629.00	\$76,254.00	\$64,161.00	\$4,535.00	\$7,558.00
COURT CHILD CARE CENTER Reg. No. 20043002483	\$161,021.00	\$0.00	\$170,011.00	\$161,021.00	\$0.00	\$0.00
COURT HOUSE, INC. (DBA BEACON CENTER) Reg. No. 20023002988	\$3,588,807.00	\$262,694.00	\$3,660,516.00	\$3,142,820.00	\$43,609.00	\$474,087.00
CPAS IN SUPPORT OF AMERICA FUND, INC. Reg. No. 20053008431	\$1,045.00	\$1,045.00	\$60.00	\$0.00	\$0.00	\$60.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CRAIG HOSPITAL Reg. No. 20023005179	\$51,915,073.00	\$1,388,897.00	\$47,704,319.00	\$39,955,714.00	\$0.00	\$7,748,605.00
CRAIG HOSPITAL FOUNDATION Reg. No. 20023005177	\$1,936,874.00	\$911,235.00	\$2,788,315.00	\$2,788,315.00	\$0.00	\$0.00
CREATING CARING COMMUNITIES Reg. No. 20033005514	\$195,835.00	\$75,711.00	\$172,536.00	\$163,099.00	\$0.00	\$9,437.00
CREATIVE ADOPTIONS, INC. Reg. No. 20053001686	\$438,932.00	\$108,205.00	\$406,605.00	\$281,366.00	\$28,662.00	\$96,577.00
CREDIT FOUNDATION OF AMERICA Reg. No. 20043007309	\$4,639,686.00	\$1,038,746.00	\$4,808,574.00	\$4,561,352.00	\$0.00	\$247,222.00
CREEDE REPERTORY THEATRE Reg. No. 20023003099	\$604,489.00	\$284,277.00	\$680,571.00	\$516,523.00	\$69,003.00	\$95,045.00
CRESSET FARM DEVELOPMENT INITIATIVE, INC Reg. No. 20023008011	\$4,749.00	\$4,315.00	\$10,054.00	\$8,975.00	\$704.00	\$375.00
CRESTED BUTTE FIRE & EMS SQUAD Reg. No. 20033007613	\$14,003.00	\$5,090.00	\$24,599.00	\$24,086.00	\$240.00	\$273.00
CRESTED BUTTE LAND TRUST Reg. No. 20033002165	\$1,191,865.00	\$946,619.00	\$114,065.00	\$45,025.00	\$34,996.00	\$34,044.00
CRESTED BUTTE MOUNTAIN HERITAGE MUSEUM Reg. No. 20043004984	\$215,984.00	\$56,919.00	\$125,170.00	\$109,244.00	\$5,826.00	\$10,100.00
CRESTED BUTTE MOUNTAIN RUNNERS, INC. Reg. No. 20033002070	\$3,576.00	\$150.00	\$3,324.00	\$3,314.00	\$0.00	\$10.00
CRESTED BUTTE MOUNTAIN, THEATRE, INC. Reg. No. 20033002080	\$76,733.00	\$9,556.00	\$104,448.00	\$68,704.00	\$13,089.00	\$22,500.00
CRESTED BUTTE REEL FEST INC Reg. No. 20033007723	\$63,478.89	\$29,445.00	\$49,968.14	\$13,243.48	\$9,435.81	\$20,803.41
CRESTED BUTTE SEARCH AND RESCUE, INC. Reg. No. 20033002141	\$23,207.00	\$21,728.00	\$18,899.00	\$16,548.00	\$422.00	\$1,820.00
CRESTED BUTTE SOCIETY, INC. Reg. No. 20033007527	\$50,475.76	\$175.00	\$44,368.37	\$0.00	\$0.00	\$12,000.00
CRESTED BUTTE WILDFLOWER FESTIVAL Reg. No. 20023006597	\$104,891.00	\$1,234.00	\$89,342.00	\$57,570.00	\$0.00	\$31,772.00
CRESTED BUTTE/MT. CRESTED BUTTE BARTENDERS & SERVERS ASSOCIATION, INC. Reg. No. 20033002143	\$7,675.00	\$0.00	\$5,220.00	\$5,200.00	\$0.00	\$20.00
CRESTONE/BACA LAND TRUST Reg. No. 20023003918	\$2,603.00	\$2,590.00	\$2,719.00	\$0.00	\$460.00	\$2,259.00
CRIME STOPPERS PROGRAM, INC. Reg. No. 20033002847	\$12,884.52	\$9,821.00	\$13,897.86	\$4,450.00	\$3,075.00	\$6,372.86

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CROHN'S AND COLITIS FOUNDATION OF AMERICA ROCKY MOUNTAIN CHAPTER Reg. No. 20033000462	\$27,189,296.00	\$23,350,170.00	\$25,456,775.00	\$20,255,692.00	\$2,395,803.00	\$2,805,280.00
CROSSFIRE MINISTRIES, INC Reg. No. 20043004064	\$625,436.00	\$612,511.00	\$576,964.00	\$556,149.00	\$391.00	\$20,424.00
CROSSROADS MINISTRY OF ESTES PARK, INC. Reg. No. 20033000539	\$360,473.00	\$295,035.00	\$354,405.00	\$259,350.00	\$18,326.00	\$76,729.00
CROSSROADS SAFEHOUSE, INC. Reg. No. 20023003076	\$745,499.00	\$454,393.00	\$803,824.00	\$685,895.00	\$27,731.00	\$90,198.00
CROSSROADS' TURNING POINTS, INC. Reg. No. 20023003472	\$5,711,536.00	\$93,863.00	\$5,651,829.00	\$5,651,829.00	\$0.00	\$0.00
CROW CANYON ARCHAEOLOGICAL CENTER Reg. No. 20023008440	\$6,677,019.00	\$4,506,121.00	\$3,463,484.00	\$2,542,130.00	\$422,659.00	\$498,695.00
CROWN COLLEGE Reg. No. 20023005543	\$15,688,029.00	\$1,671,728.00	\$15,183,665.00	\$10,340,448.00	\$399,700.00	\$4,443,517.00
CROWN FINANCIAL MINISTRIES, INC. Reg. No. 20043010760	\$16,883,568.00	\$12,005,788.00	\$16,607,061.00	\$12,128,218.00	\$1,560,586.00	\$2,918,257.00
CRUSADE FOR CHILD SAFETY, INC. Reg. No. 20043008206	\$573,421.00	\$573,421.00	\$581,613.00	\$64,895.00	\$485,637.00	\$31,081.00
CRW HAVE A HEART FUND, INC. Reg. No. 20053004294	\$468,588.00	\$462,344.00	\$170,021.00	\$157,300.00	\$0.00	\$12,721.00
CRYSTAL MOUNTAIN CENTER FOR THE PERFORMING ART DBA WESTCLIFFE CENTER Reg. No. 20023003805	\$71,841.00	\$24,239.00	\$78,930.00	\$12,813.00	\$0.00	\$52,495.00
CSM ALUMNI FOUNDATION, INC. Reg. No. 20023006421	\$488,993.00	\$169,433.00	\$412,285.00	\$292,517.00	\$0.00	\$119,768.00
CSMF PROPERTY MANAGEMENT CORP. Reg. No. 20023003561	\$838,401.00	\$889,500.00	\$827,911.00	\$817,464.00	\$0.00	\$10,447.00
CSSO FOUNDATION, INC. Reg. No. 20023006400	\$46,178.00	\$0.00	\$125,687.00	\$108,548.00	\$0.00	\$17,139.00
CURE AUTISM NOW Reg. No. 20023009076	\$6,849,346.00	\$5,295,946.00	\$6,117,251.00	\$4,323,251.00	\$1,258,589.00	\$535,411.00
CURIOUS THEATRE COMPANY Reg. No. 20023003887	\$501,251.00	\$196,958.00	\$496,743.00	\$295,962.00	\$59,249.00	\$141,532.00
CYSTIC FIBROSIS FOUNDATION Reg. No. 20023006963	\$176,992,133.00	\$48,225,423.00	\$157,442,653.00	\$141,758,048.00	\$11,717,032.00	\$3,967,573.00
D'EVELYN EDUCATION FOUNDATION Reg. No. 20033009972	\$137,535.00	\$73,134.00	\$100,116.00	\$92,873.00	\$2,206.00	\$5,037.00
D.A.R.E. AMERICA Reg. No. 20043007012	\$6,638,922.00	\$919,144.00	\$5,563,339.00	\$4,960,612.00	\$151,228.00	\$451,499.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DAKOTA BOYS RANCH FOUNDATION Reg. No. 20023006507	\$8,470,722.00	\$2,127,779.00	\$6,381,063.00	\$4,925,956.00	\$430,222.00	\$1,024,885.00
DAKOTA INDIAN FOUNDATION Reg. No. 20023009077	\$693,319.00	\$641,085.00	\$707,608.00	\$81,057.00	\$465,030.00	\$161,521.00
DALE HOUSE PROJECT Reg. No. 20023004523	\$945,432.00	\$296,068.00	\$966,705.00	\$778,500.00	\$1,017.00	\$187,188.00
DAMEN PROJECT Reg. No. 20043010848	\$783,519.00	\$724,330.00	\$810,019.00	\$763,959.00	\$26,108.00	\$19,952.00
DAMON RUNYON REPERTORY THEATRE COMPANY INC Reg. No. 20033004104	\$221,483.00	\$138,330.00	\$205,486.00	\$156,998.00	\$0.00	\$48,488.00
DANA-FARBER CANCER INSTITUTE, INC. Reg. No. 20033007839	\$518,028,556.00	\$114,119,132.00	\$461,926,722.00	\$424,186,607.00	\$10,555,801.00	\$27,184,314.00
DANCE EXPRESS Reg. No. 20053007531	\$26,633.94	\$16,355.19	\$25,538.22	\$21,216.86	\$372.76	\$3,948.60
DANI'S FOUNDATION Reg. No. 20023003184	\$18,620.00	\$18,620.00	\$15,177.30	\$0.00	\$0.00	\$4,177.30
DARKNESS TO LIGHT Reg. No. 20053002758	\$1,180,132.00	\$666,178.00	\$1,211,676.00	\$876,429.00	\$268,061.00	\$67,186.00
DAVE DRAVECKY'S OUTREACH OF HOPE Reg. No. 20033002088	\$518,372.00	\$478,079.00	\$499,768.00	\$363,413.00	\$41,966.00	\$94,389.00
DAVE THOMAS FOUNDATION FOR ADOPTION Reg. No. 20053000211	\$5,488,289.00	\$1,462,174.00	\$4,993,220.00	\$4,554,890.00	\$125,644.00	\$312,686.00
DAVINCI INSTITUTE INC Reg. No. 20053009986	\$66,684.00	\$0.00	\$36,562.00	\$0.00	\$0.00	\$36,562.00
DAWN MINISTRIES Reg. No. 20023004121	\$3,818,027.00	\$3,791,369.00	\$4,500,985.00	\$3,682,428.00	\$275,967.00	\$542,590.00
DAWN MOUNTAIN Reg. No. 20043008376	\$332,686.00	\$230,861.00	\$393,197.00	\$376,645.00	\$3,555.00	\$12,997.00
DAYSRING INTERNATIONAL Reg. No. 20023007447	\$5,134,373.00	\$5,129,125.00	\$5,077,393.00	\$3,596,205.00	\$1,247,914.00	\$233,274.00
DEAFNESS RESEARCH FOUNDATION, INC. Reg. No. 20033005949	\$2,348,516.00	\$1,403,507.00	\$2,176,733.00	\$1,883,577.00	\$184,348.00	\$108,808.00
DEATH WITH DIGNITY ALLIANCE Reg. No. 20023005975	\$701,053.00	\$701,053.00	\$647,519.00	\$192,957.00	\$410,298.00	\$44,264.00
DEATH WITH DIGNITY NATIONAL CENTER Reg. No. 20033003395	\$708,055.00	\$688,094.00	\$840,669.00	\$545,710.00	\$225,343.00	\$69,616.00
DECLARATION ALLIANCE Reg. No. 20033005466	\$1,725,405.00	\$1,723,498.00	\$1,938,663.00	\$1,371,577.00	\$295,057.00	\$272,029.00
DEFEAT DIABETES FOUNDATION, INC. Reg. No. 20023002972	\$1,697,889.00	\$1,683,152.00	\$1,810,053.00	\$456,378.00	\$1,212,509.00	\$141,166.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DEFENDERS OF WILDLIFE Reg. No. 20033007208	\$25,729,780.00	\$23,686,570.00	\$23,887,424.00	\$17,609,930.00	\$3,370,250.00	\$2,486,183.00
DEFENDERS OF WILDLIFE ACTION FUND Reg. No. 20033008263	\$1,439,099.00	\$1,438,911.00	\$983,924.00	\$814,054.00	\$105,795.00	\$64,075.00
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORP. Reg. No. 20023005430	\$1,984,316.00	\$387,120.00	\$2,400,507.00	\$1,943,605.00	\$21,779.00	\$435,123.00
DELTA COUNTY MEMORIAL HOSPITAL FOUNDATION Reg. No. 20043003790	\$110,796.54	\$69,411.54	\$111,987.00	\$110,480.00	\$0.00	\$1,507.00
DELTA GAMMA ANCHOR CENTER FOR BLIND CHILDREN Reg. No. 20023003131	\$1,712,066.00	\$1,497,850.00	\$676,261.00	\$540,716.00	\$66,695.00	\$68,850.00
DELTA MONTROSE YOUTH SERVICES, INC. Reg. No. 20023003539	\$320,588.00	\$143,447.00	\$272,280.00	\$221,927.00	\$19,850.00	\$30,503.00
DENMAR FOUNDATION Reg. No. 20033006667	\$27,332.00	\$0.00	\$1,041.00	\$0.00	\$0.00	\$0.00
DENNISON COMMUNITY SUPPORT FUND Reg. No. 20043006922	\$22,810.56	\$22,810.56	\$22,077.00	\$21,527.00	\$0.00	\$550.00
DENTAL AID, INC. Reg. No. 20023004103	\$2,225,522.00	\$419,929.00	\$2,063,590.00	\$1,693,924.00	\$132,256.00	\$237,410.00
DENVER ACADEMY Reg. No. 20023005831	\$9,476,047.00	\$2,318,437.00	\$7,867,974.00	\$4,857,565.00	\$404,989.00	\$2,605,420.00
DENVER AREA YOUTH FOR CHRIST Reg. No. 20023004970	\$567,453.00	\$514,993.00	\$557,999.00	\$371,412.00	\$0.00	\$61,377.00
DENVER ART MUSEUM Reg. No. 20023003218	\$26,045,032.00	\$12,317,955.00	\$22,856,409.00	\$18,335,214.00	\$1,149,696.00	\$3,371,499.00
DENVER AUDUBON SOCIETY DBA AUDUBON SOCIETY OF GREATER DENVER Reg. No. 20033001778	\$189,497.00	\$71,600.00	\$182,912.00	\$130,038.00	\$33,047.00	\$19,827.00
DENVER BALLET GUILD Reg. No. 20043009309	\$489,110.00	\$14,783.00	\$443,122.00	\$185,612.00	\$0.00	\$28,667.00
DENVER BLACK ARTS FESTIVAL, INC. Reg. No. 20043002678	\$52,855.00	\$52,855.00	\$0.00	\$0.00	\$0.00	\$0.00
DENVER BOARD OF REALTORS Reg. No. 20053005012	\$1,258,805.00	\$0.00	\$1,173,233.00	\$1,173,233.00	\$0.00	\$0.00
DENVER CAMPUS FOR JEWISH EDUCATION Reg. No. 20023003660	\$5,288,162.00	\$1,386,334.00	\$5,275,934.00	\$3,881,911.00	\$217,901.00	\$1,176,122.00
DENVER CASA Reg. No. 20033002756	\$148,054.00	\$138,348.00	\$153,348.00	\$120,888.00	\$17,259.00	\$15,201.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER CHERRY CREEK ROTARY FOUNDATION Reg. No. 20043009785	\$31,244.00	\$365.00	\$213.00	\$0.00	\$0.00	\$213.00
DENVER CHILDREN'S ADVOCACY CENTER Reg. No. 20033003997	\$567,461.00	\$374,303.00	\$373,394.00	\$321,507.00	\$19,198.00	\$32,689.00
DENVER CHILDREN'S HOME Reg. No. 20023003480	\$5,240,317.00	\$1,000,131.00	\$4,988,601.00	\$4,153,742.00	\$175,759.00	\$659,100.00
DENVER CHRISTIAN SCHOOLS FOUNDATION, INC. Reg. No. 20023008413	\$273,726.00	\$220,355.00	\$22,316.00	\$22,316.00	\$0.00	\$0.00
DENVER CIVIC VENTURES, INC. Reg. No. 20023003566	\$1,158,980.00	\$113,466.00	\$1,161,329.00	\$1,161,329.00	\$0.00	\$0.00
DENVER DIACONAL CONFERENCE, INC. DBA VOLUNTEERS IN ACTION Reg. No. 20043007964	\$141,603.00	\$42,286.00	\$151,884.00	\$151,884.00	\$0.00	\$0.00
DENVER DOWN SYNDROME CLINIC Reg. No. 20023003970	\$21,351.36	\$10,100.00	\$26,534.55	\$20,084.67	\$0.00	\$6,449.88
DENVER EAST SPEECH TEAM FOUNDATION, INC Reg. No. 20023008094	\$45,137.00	\$7,471.00	\$57,734.00	\$47,235.00	\$0.00	\$10,314.00
DENVER EMPLOYEES' COMBINED CAMPAIGN Reg. No. 20023004132	\$481,007.00	\$480,989.00	\$477,255.00	\$409,453.00	\$6,307.00	\$61,495.00
DENVER FILM SOCIETY Reg. No. 20033004540	\$2,259,853.00	\$534,044.00	\$2,171,057.00	\$1,381,818.00	\$0.00	\$789,239.00
DENVER FIREFIGHTERS MUSEUM Reg. No. 20023003068	\$235,775.00	\$0.00	\$180,817.00	\$180,817.00	\$0.00	\$0.00
DENVER HEALTH & HOSPITAL VOLUNTEER AUXILIARY, INC. Reg. No. 20023008516	\$57,182.00	\$46,188.00	\$80,372.00	\$35,614.00	\$0.00	\$44,758.00
DENVER HEALTH AND HOSITALS FOUNDATION Reg. No. 20053008098	\$3,461,174.00	\$3,305,977.00	\$1,836,681.00	\$1,719,728.00	\$62,207.00	\$54,746.00
DENVER INDIAN FAMILY RESOURCE CENTER Reg. No. 20033001329	\$936,457.00	\$698,602.00	\$882,303.00	\$619,583.00	\$59,239.00	\$203,481.00
DENVER INDIAN HEALTH AND FAMILY SERVICES, INC. Reg. No. 20033001510	\$995,551.00	\$1,400.00	\$1,007,158.00	\$827,788.00	\$0.00	\$179,370.00
DENVER INNER CITY PARISH, INC. Reg. No. 20023003638	\$512,188.00	\$430,564.00	\$355,763.00	\$280,709.00	\$12,773.00	\$62,281.00
DENVER INTERNATIONAL PROGRAM Reg. No. 20023004227	\$82,890.00	\$6,868.00	\$74,739.00	\$60,314.00	\$1,616.00	\$6,009.00
DENVER INTERNATIONAL SCHOOL, INC. Reg. No. 20023007846	\$1,958,606.00	\$414,481.00	\$1,955,346.00	\$1,534,939.00	\$0.00	\$420,407.00
DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20033001201	\$25,076.00	\$0.00	\$26,993.00	\$0.00	\$0.00	\$5,665.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER JUSTICE & PEACE COMMITTEE EDUCATION FUND Reg. No. 20053009553	\$39,814.00	\$23,340.00	\$40,104.00	\$3,670.00	\$500.00	\$23,759.00
DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION Reg. No. 20033007561	\$120,780.00	\$52,399.00	\$73,594.00	\$36,052.00	\$24,833.00	\$12,709.00
DENVER KIDS, INC. Reg. No. 20023003215	\$856,880.00	\$825,812.00	\$632,578.00	\$499,247.00	\$64,958.00	\$68,373.00
DENVER KIWANIS FOUNDATION Reg. No. 20023005615	\$100,350.00	\$15,747.00	\$82,939.00	\$75,917.00	\$0.00	\$7,022.00
DENVER LEADERSHIP FOUNDATION, INC. Reg. No. 20043007145	\$465,479.00	\$454,697.00	\$436,783.00	\$193,995.00	\$0.00	\$242,788.00
DENVER METRO CONVENTION & VISITOR'S BUREAU FOUNDATION Reg. No. 20023003461	\$46,151.00	\$0.00	\$21,968.00	\$18,000.00	\$0.00	\$3,968.00
DENVER MONTESSORI SOCIETY, INC. Reg. No. 20023003306	\$2,339,705.00	\$54,195.00	\$2,369,179.00	\$1,957,920.00	\$120,470.00	\$290,789.00
DENVER NOTRE DAME CLUB, INC. Reg. No. 20043002639	\$30,659.00	\$14,919.00	\$35,532.00	\$16,994.00	\$0.00	\$18,538.00
DENVER OPTIONS, INC. Reg. No. 20053002300	\$42,374,541.00	\$32,745.00	\$41,873,275.00	\$38,955,182.00	\$0.00	\$2,918,093.00
DENVER OSTEOPATHIC FOUNDATION Reg. No. 20053008425	\$244,267.00	\$59,369.00	\$223,738.00	\$186,679.00	\$0.00	\$37,059.00
DENVER PARKS & RECREATION FOUNDATION, INC. (DBA THE PARK PEOPLE) Reg. No. 20033010828	\$329,975.00	\$275,967.00	\$231,410.00	\$198,662.00	\$5,849.00	\$26,899.00
DENVER PET PARTNERS Reg. No. 20043004767	\$18,917.67	\$8,339.24	\$18,790.63	\$14,943.88	\$0.00	\$3,846.75
DENVER POLICE ACTIVITIES LEAGUE, INC. Reg. No. 20033003082	\$531,755.00	\$75,365.00	\$503,952.00	\$332,093.00	\$67,613.00	\$104,246.00
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION Reg. No. 20023003241	\$908,317.00	\$819,592.00	\$1,407,265.00	\$1,322,840.00	\$15,342.00	\$69,083.00
DENVER PUBLIC SCHOOLS FOUNDATION Reg. No. 20043007978	\$2,326,867.00	\$1,400,141.00	\$2,324,854.00	\$2,054,465.00	\$186,744.00	\$83,645.00
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND, INC. Reg. No. 20033002483	\$130,503.00	\$129,381.00	\$137,835.00	\$137,760.00	\$0.00	\$75.00
DENVER PUBLIC SCHOOLS RETIRED EMPLOYEES ASSOCIATION FOUNDATION Reg. No. 20033007791	\$152,137.00	\$143,269.00	\$25,578.00	\$23,500.00	\$0.00	\$2,078.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER RESCUE MISSION Reg. No. 20023003251	\$17,276,623.00	\$17,129,433.00	\$16,146,453.00	\$12,103,721.00	\$3,122,645.00	\$920,087.00
DENVER ROLLING NUGGETS Reg. No. 20053002282	\$66,452.00	\$55,652.00	\$53,398.67	\$52,259.41	\$0.00	\$1,139.26
DENVER SCORES Reg. No. 20023003707	\$258,829.00	\$189,470.00	\$217,404.00	\$166,136.00	\$25,809.00	\$25,459.00
DENVER SISTER CITIES INTERNATIONAL, INC. Reg. No. 20033011029	\$40,871.00	\$26,628.00	\$30,580.00	\$0.00	\$0.00	\$13,885.00
DENVER SOCCER CLUB, INC. Reg. No. 20053006005	\$649,569.00	\$13,657.00	\$584,443.00	\$584,443.00	\$0.00	\$0.00
DENVER STREET SCHOOL Reg. No. 20033002786	\$1,053,405.00	\$994,922.00	\$889,439.00	\$712,787.00	\$89,619.00	\$87,033.00
DENVER TURNVEREIN CHORUS Reg. No. 20053000189	\$18,841.00	\$3,141.00	\$19,481.00	\$0.00	\$0.00	\$8,550.00
DENVER URBAN MINISTRIES (DENUM) Reg. No. 20023003462	\$454,921.00	\$378,804.00	\$420,403.00	\$352,051.00	\$40,578.00	\$27,774.00
DENVER YOUNG ARTISTS ORCHESTRA ASSOCIATION Reg. No. 20023003381	\$425,191.00	\$125,411.00	\$435,640.00	\$404,665.00	\$14,284.00	\$16,691.00
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS Reg. No. 20023003302	\$545,514.00	\$191,101.00	\$538,518.00	\$501,320.00	\$6,315.00	\$30,883.00
DENVER ZOOLOGICAL FOUNDATION, INC. Reg. No. 20023004015	\$22,556,920.00	\$3,015,887.00	\$30,148,609.00	\$26,462,221.00	\$2,188,580.00	\$1,497,808.00
DENVERWORKS Reg. No. 20023004899	\$327,700.00	\$293,069.00	\$330,339.00	\$263,504.00	\$44,849.00	\$21,986.00
DEPENDABLE CLEANERS - COATS FOR COLORADO, INC. Reg. No. 20053000509	\$90,000.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00
DESERT WATERS CORRECTIONAL OUTREACH Reg. No. 20043009706	\$30,639.00	\$26,539.00	\$25,970.00	\$23,500.00	\$1,368.00	\$1,102.00
DESTA Reg. No. 20023003458	\$3,163,191.00	\$3,153,882.00	\$2,975,356.00	\$2,150,255.00	\$235,704.00	\$589,397.00
DETECTIVES BENEVOLENT ASSOCIATION, INC. Reg. No. 20043007473	\$1,019,776.00	\$1,019,776.00	\$1,024,578.00	\$85,909.00	\$917,798.00	\$20,871.00
DEVELOPMENT ASSOCIATES INTERNATIONAL Reg. No. 20023007774	\$1,860,567.00	\$1,860,001.00	\$1,481,604.00	\$1,310,600.00	\$63,262.00	\$107,742.00
DEVELOPMENTAL DISABILITIES CENTER Reg. No. 20023004071	\$25,064,661.00	\$409,370.00	\$24,268,548.00	\$22,800,222.00	\$0.00	\$1,468,326.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DEVELOPMENTAL DISABILITIES FOUNDATION, INC. Reg. No. 20023004473	\$34,160.00	\$32,395.00	\$46,066.00	\$44,185.00	\$0.00	\$1,881.00
DEVELOPMENTAL DISABILITIES RESOURCE CENTER Reg. No. 20023003423	\$34,906,635.00	\$357,854.00	\$33,777,120.00	\$30,252,970.00	\$139,474.00	\$3,384,676.00
DEVELOPMENTAL OPPORTUNITIES, INC Reg. No. 20033003737	\$10,741,217.00	\$67,103.00	\$10,472,873.00	\$9,679,278.00	\$114,734.00	\$678,861.00
DEVELOPMENTAL PATHWAYS HOUSING CORP. I Reg. No. 20033010427	\$41,810.00	\$0.00	\$62,288.00	\$46,065.00	\$0.00	\$16,223.00
DEVELOPMENTAL PATHWAYS HOUSING CORP. II Reg. No. 20023003364	\$42,114.00	\$0.00	\$83,975.00	\$61,560.00	\$0.00	\$22,415.00
DEVELOPMENTAL PATHWAYS, INCORPORATED Reg. No. 20023003361	\$41,106,530.00	\$1,031,626.00	\$40,303,987.00	\$37,305,369.00	\$94,951.00	\$2,903,667.00
DEVINNY ELEMENTARY PTA Reg. No. 20033005133	\$31,442.00	\$0.00	\$20,898.75	\$16,726.00	\$0.00	\$2,212.00
DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION Reg. No. 20023006958	\$2,132,089.00	\$2,124,224.00	\$2,086,948.00	\$1,917,361.00	\$107,055.00	\$62,532.00
DIANA PRICE FISH FOUNDATION Reg. No. 20023003130	\$285,545.00	\$180,440.00	\$749,555.00	\$615,942.00	\$99,142.00	\$34,471.00
DIRECT RELIEF INTERNATIONAL Reg. No. 20053002861	\$13,490,428.00	\$13,479,142.00	\$15,172,508.00	\$14,947,450.00	\$92,426.00	\$132,632.00
DISABILITY CENTER FOR INDEPENDENT LIVING Reg. No. 20033003339	\$297,820.00	\$1,575.00	\$301,403.00	\$253,233.00	\$12,000.00	\$36,170.00
DISABLED AMERICAN VETERANS Reg. No. 20053002022	\$127,389,605.00	\$110,059,662.00	\$118,043,695.00	\$80,076,658.00	\$33,077,801.00	\$4,889,236.00
DISABLED AMERICAN VETERANS DEPARTMENT OF COLORADO Reg. No. 20043004175	\$5,850,937.00	\$186,236.00	\$6,058,575.00	\$4,157,366.00	\$0.00	\$1,901,209.00
DISABLED AMERICAN VETERANS NATIONAL SERVICE FOUNDATION Reg. No. 20043001355	\$3,194,147.00	\$2,210,048.00	\$1,960,343.00	\$1,783,714.00	\$37,609.00	\$139,020.00
DISABLED FIREFIGHTERS FUND Reg. No. 20033011242	\$860.08	\$860.08	\$842,704.00	\$25,100.00	\$749,566.00	\$68,038.00
DISABLED POLICE OFFICERS COUNSELING CENTER, INC. Reg. No. 20043002793	\$1,258,789.00	\$1,248,299.00	\$1,291,087.00	\$179,934.00	\$1,075,735.00	\$35,418.00
DISABLED POLICE OFFICERS OF AMERICA, INC. Reg. No. 20033004979	\$1,095,714.00	\$1,095,474.00	\$1,135,735.00	\$183,520.00	\$914,659.00	\$37,556.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DISABLED RESOURCE SERVICES Reg. No. 20033002354	\$366,480.00	\$114,280.00	\$378,269.00	\$311,636.00	\$36,380.00	\$30,253.00
DISABLED SPORTS USA Reg. No. 20043001868	\$1,145,091.00	\$801,941.00	\$1,057,891.00	\$947,463.00	\$55,229.00	\$55,199.00
DISABLED VETERANS ASSOCIATION Reg. No. 20023003976	\$2,264,949.00	\$2,264,949.00	\$2,218,077.00	\$634,745.00	\$1,562,683.00	\$20,649.00
DISABLED VETERANS LIFE MEMORIAL FOUNDATION Reg. No. 20053000743	\$2,078,566.00	\$2,019,592.00	\$3,328,008.00	\$536,181.00	\$2,313,588.00	\$478,239.00
DISCOVERING OPPORTUNITY FOR OUTREACH AND REFLECTION Reg. No. 20033004612	\$715,925.00	\$140,355.00	\$714,260.00	\$548,462.00	\$0.00	\$165,798.00
DISCOVERY CENTER SCIENCE MUSEUM Reg. No. 20023005802	\$659,498.00	\$299,043.00	\$648,545.00	\$530,772.00	\$40,865.00	\$73,568.00
DOCTORS CARE Reg. No. 20023003726	\$624,632.00	\$400,098.00	\$503,786.00	\$443,288.00	\$32,749.00	\$27,749.00
DOCTORS ON CALL FOR SERVICE FOUNDATION, INC. Reg. No. 20023006554	\$608,225.00	\$605,704.00	\$578,207.00	\$445,606.00	\$26,161.00	\$106,440.00
DOCTORS WITHOUT BORDERS USA, INC. Reg. No. 20043004386	\$92,009,807.00	\$91,382,539.00	\$61,810,800.00	\$52,793,641.00	\$8,014,894.00	\$1,002,265.00
DOGS AGAINST DRUGS/DOGS AGAINST CRIME Reg. No. 20053008305	\$1,172,672.00	\$1,161,916.00	\$1,147,857.00	\$135,453.00	\$978,526.00	\$33,878.00
DOING HIS TIME MINISTRIES Reg. No. 20033011261	\$272,294.00	\$38,115.00	\$362,567.00	\$342,871.00	\$0.00	\$0.00
DOMESTIC SAFETY RESOUCCR CENTER Reg. No. 20033003244	\$165,921.00	\$2,584.00	\$165,921.00	\$58,409.00	\$0.00	\$107,512.00
DOMESTIC VIOLENCE INITIATIVE FOR WOMEN WITH DISABILITIES Reg. No. 20023004837	\$162,810.00	\$18,680.00	\$141,012.00	\$117,646.00	\$5,986.00	\$17,380.00
DOMINICAN SISTERS HOME HEALTH AGENCY OF DENVER, INC Reg. No. 20033007211	\$501,122.00	\$236,658.00	\$814,281.00	\$630,984.00	\$40,038.00	\$143,259.00
DOMINION FOUNDATION, INC. Reg. No. 20023003253	\$77,703.00	\$77,703.00	\$101,624.00	\$79,920.00	\$0.00	\$21,704.00
DONOR ALLIANCE, INC. Reg. No. 20023004030	\$17,611,111.00	\$0.00	\$15,122,178.00	\$12,265,384.00	\$0.00	\$2,856,794.00
DONORDIRECT Reg. No. 20053005956	\$54,253.00	\$20,436.00	\$53,090.00	\$51,239.00	\$0.00	\$395.00
DONORS TRUST, INC. Reg. No. 20053005716	\$1,979,213.00	\$1,585,251.00	\$1,575,720.00	\$1,323,954.00	\$222,138.00	\$29,628.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DONORSCHOOSE, INC. Reg. No. 20043004668	\$2,811,434.00	\$2,810,574.00	\$1,715,718.00	\$1,347,449.00	\$140,324.00	\$227,945.00
DORIS DAY ANIMAL LEAGUE Reg. No. 20023004911	\$2,647,849.00	\$2,522,366.00	\$2,981,178.00	\$2,260,718.00	\$410,825.00	\$309,635.00
DOUGLAS COUNTY D.A.R.E. FOUNDATION, INC. Reg. No. 20033010546	\$26,550.24	\$10,532.00	\$24,407.62	\$22,121.33	\$0.00	\$0.00
DOUGLAS COUNTY EDUCATIONAL FOUNDATION Reg. No. 20053004942	\$1,660,683.00	\$35,560.00	\$1,553,580.00	\$1,388,396.00	\$0.00	\$165,184.00
DOUGLAS COUNTY LIBRARIES FOUNDATION Reg. No. 20043004512	\$105,189.00	\$38,303.00	\$65,865.00	\$65,865.00	\$0.00	\$0.00
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20023004031	\$27,654.00	\$14,388.00	\$52,903.00	\$46,284.00	\$6,619.00	\$0.00
DOUGLAS COUNTY SOCCER ASSOCIATION Reg. No. 20053002807	\$1,963,569.00	\$37,556.00	\$1,978,553.00	\$1,853,081.00	\$39,359.00	\$86,113.00
DOWN SYNDROME RESEARCH AND TREATMENT FOUNDATION Reg. No. 20043011250	\$194,955.00	\$136,000.00	\$29,811.00	\$0.00	\$4,940.00	\$1,179.00
DR. A.J. KAUVAR FOUNDATION Reg. No. 20023003211	\$52,708.00	\$25,500.00	\$49,391.00	\$37,068.00	\$0.00	\$12,323.00
DREAMPOWER ANIMAL RESCUE FOUNDATION Reg. No. 20023004183	\$86,185.00	\$28,854.00	\$143,749.00	\$128,008.00	\$1,650.00	\$14,091.00
DRESS FOR SUCCESS WORLDWIDE Reg. No. 20053003525	\$3,698,329.00	\$2,936,859.00	\$3,760,887.00	\$3,478,880.00	\$235,614.00	\$46,393.00
DRIVE SMART COLORADO Reg. No. 20023003096	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRUG FREE KIDS: AMERICA'S CHALLENGE INC. Reg. No. 20043002654	\$15,100.00	\$15,100.00	\$16,017.00	\$0.00	\$0.00	\$16,017.00
DRUG POLICY ALLIANCE Reg. No. 20033003230	\$2,137,948.00	\$2,033,581.00	\$3,205,004.00	\$1,926,883.00	\$789,167.00	\$488,954.00
DUCKS UNLIMITED, INC. Reg. No. 20033002330	\$136,282,615.00	\$71,311,658.00	\$132,562,678.00	\$106,570,473.00	\$21,291,474.00	\$4,700,731.00
DURANGO ARTS CENTER, INC. Reg. No. 20023003003	\$421,170.00	\$155,638.00	\$454,429.00	\$290,521.00	\$46,882.00	\$117,026.00
DURANGO COMMUNITY ACCESS TELEVISION Reg. No. 20023003848	\$87,579.47	\$26,007.76	\$76,125.56	\$65,153.78	\$6,669.57	\$4,302.21
DURANGO FOUNDATION FOR EDUCATIONAL EXCELLENCE Reg. No. 20023005234	\$115,669.41	\$17,982.00	\$109,080.44	\$50,700.00	\$9,409.51	\$35,074.43
DURANGO LATINO EDUCATION COALITION Reg. No. 20053001058	\$178,609.00	\$20,315.00	\$179,998.00	\$111,937.00	\$0.00	\$68,061.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DURANGO NATURE STUDIES Reg. No. 20023003315	\$141,785.00	\$96,137.00	\$157,903.00	\$109,916.00	\$16,305.00	\$31,682.00
DURANGO PURGATORY HANDICAPPED SPORTS ASSOCIATION Reg. No. 20023003295	\$232,497.00	\$117,145.00	\$239,665.00	\$118,292.00	\$0.00	\$121,373.00
DURANGO RAILROAD HISTORICAL SOCIETY Reg. No. 20023003796	\$36,258.00	\$35,735.00	\$40,254.00	\$39,162.00	\$0.00	\$733.00
DURANGO SANGHA Reg. No. 20043003799	\$56,914.00	\$22,962.00	\$63,973.00	\$61,336.00	\$992.00	\$1,645.00
EAGLE LEGACY FOUNDATION Reg. No. 20053007996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EAGLE RIVER SCHOLARSHIP FUND, INC. Reg. No. 20033007822	\$24,238.00	\$14,940.00	\$21,005.00	\$17,495.00	\$0.00	\$3,510.00
EAGLE RIVER YOUTH COALITION, INC. Reg. No. 20053007256	\$167,993.00	\$29,977.00	\$158,572.00	\$149,256.00	\$0.00	\$9,316.00
EAGLE VALLEY ALLIANCE FOR SUSTAINABILITY Reg. No. 20053006848	\$44,469.00	\$22,703.46	\$38,899.00	\$13,586.00	\$0.00	\$25,313.00
EAGLE VALLEY LAND TRUST Reg. No. 20023005899	\$1,530,978.00	\$918,738.00	\$1,528,907.00	\$1,357,184.00	\$22,981.00	\$148,742.00
EARTH DAY NETWORK, INC. Reg. No. 20043010243	\$9,082,815.00	\$9,080,058.00	\$6,896,303.00	\$6,406,104.00	\$62,444.00	\$427,755.00
EARTH FORCE, INC Reg. No. 20053004553	\$2,600,887.00	\$1,361,739.00	\$2,441,550.00	\$2,167,038.00	\$139,010.00	\$135,502.00
EARTH SHARE Reg. No. 20033001199	\$8,911,339.00	\$8,684,386.00	\$9,368,124.00	\$8,764,101.00	\$267,348.00	\$336,675.00
EARTH'S BIRTHDAY PROJECT, INC. Reg. No. 20043008591	\$643,092.00	\$154,192.00	\$565,357.00	\$489,867.00	\$33,066.00	\$42,424.00
EARTHJUSTICE Reg. No. 20023003777	\$21,757,857.00	\$17,227,855.00	\$19,787,362.00	\$12,717,610.00	\$5,003,143.00	\$2,066,609.00
EARTHLINKS, INC Reg. No. 20023003516	\$98,116.00	\$71,665.00	\$92,816.00	\$77,840.00	\$511.00	\$14,465.00
EAST BAY COMMUNITY FOUNDATION Reg. No. 20053008632	\$32,730,023.00	\$21,090,080.00	\$26,513,026.00	\$23,866,275.00	\$562,890.00	\$2,083,861.00
EAST HIGH SCHOOL PARENT-STUDENT-TEACHER ASSOCIATION Reg. No. 20023006843	\$16,622.00	\$1,325.00	\$21,592.00	\$21,352.00	\$0.00	\$240.00
EAST MEETS WEST FOUNDATION Reg. No. 20043007873	\$1,733,518.00	\$1,685,776.00	\$1,750,275.00	\$1,229,141.00	\$349,843.00	\$171,291.00
EAST SIDE CHILD CARE CENTER, INC. Reg. No. 20033002535	\$376,682.00	\$37,627.00	\$372,450.00	\$282,384.00	\$0.00	\$90,066.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EAST-WEST MINISTRIES INTERNATIONAL Reg. No. 20053008596	\$8,413,487.00	\$8,370,122.00	\$8,087,811.00	\$6,567,240.00	\$403,094.00	\$1,117,477.00
EASTER SEALS COLORADO Reg. No. 20023003214	\$2,767,748.00	\$1,066,532.00	\$2,661,690.00	\$2,016,054.00	\$291,729.00	\$244,402.00
EASTER SEALS SOUTHERN COLORADO Reg. No. 20023004509	\$691,275.00	\$305,775.00	\$822,513.00	\$722,227.00	\$13,079.00	\$52,742.00
EASTER SEALS, INC. Reg. No. 20023004897	\$69,617,400.00	\$41,370,900.00	\$69,136,500.00	\$56,476,600.00	\$10,904,600.00	\$1,755,300.00
EASTERN COLORADO SERVICES FOR THE DEVELOPMENTALLY DISABLED, INC. Reg. No. 20023006692	\$7,316,132.00	\$16,097.00	\$7,378,413.00	\$6,891,503.00	\$0.00	\$486,910.00
EATON SENIOR PROGRAMS, INC. Reg. No. 20023003356	\$366,673.00	\$36,946.00	\$323,473.00	\$305,145.00	\$0.00	\$17,783.00
EBEN EZER LUTHERAN CARE CENTER Reg. No. 20033002275	\$9,777,867.09	\$229,775.09	\$9,768,649.00	\$349,612.00	\$114,010.00	\$9,305,027.00
ECHO INC. Reg. No. 20033008668	\$1,463,223.00	\$1,276,706.00	\$1,335,470.00	\$1,060,214.00	\$117,507.00	\$157,749.00
ECO-CYCLE, INC. Reg. No. 20033001636	\$3,144,570.00	\$59,009.00	\$3,104,205.00	\$2,541,893.00	\$29,686.00	\$532,626.00
ECO-JUSTICE MINISTRIES Reg. No. 20053003934	\$36,881.00	\$32,975.00	\$30,323.00	\$24,180.00	\$4,014.00	\$2,129.00
ED & RUTH LEHMAN YMCA Reg. No. 20033002510	\$2,318,428.00	\$175,730.00	\$2,338,300.00	\$1,948,408.00	\$31,834.00	\$358,058.00
EDUCARE COLORADO, INC. Reg. No. 20033011271	\$4,248,452.00	\$3,717,033.00	\$2,200,035.00	\$1,901,380.00	\$95,647.00	\$203,008.00
EDUCATION & LIFE TRAINING CENTER Reg. No. 20023003009	\$303,618.00	\$110,777.00	\$336,072.00	\$309,790.00	\$11,562.00	\$14,720.00
EDUCATIONAL FOUNDATION OF THE COLORADO SOCIETY OF CPAS Reg. No. 20023003029	\$181,920.00	\$166,554.00	\$49,019.00	\$31,280.00	\$12,031.00	\$5,708.00
EDUCATIONAL MEDIA FOUNDATION Reg. No. 20043006039	\$49,659,641.00	\$49,436,772.00	\$37,576,955.00	\$31,867,044.00	\$1,055,203.00	\$4,654,708.00
EDUCO SCHOOL OF COLORADO Reg. No. 20033007682	\$268,030.00	\$145,654.00	\$242,993.00	\$185,860.00	\$0.00	\$57,133.00
EI CHARITABLE FOUNDATION Reg. No. 20033011525	\$16,778.00	\$16,650.00	\$17,774.00	\$17,773.00	\$0.00	\$0.00
EL JEBEL SHRINE Reg. No. 20023007142	\$788,532.00	\$141,675.00	\$934,136.00	\$107,718.00	\$10,119.00	\$764,519.00
EL PASO COUNTY ASSOCIATION FOR MENTAL HEALTH, INC. Reg. No. 20033002779	\$25,220.00	\$19,297.00	\$40,920.00	\$34,075.00	\$4,303.00	\$2,542.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EL PASO COUNTY PIONEERS' ASSOCIATION, INC. Reg. No. 20053003775	\$46,664.00	\$36,425.00	\$79,216.00	\$77,522.00	\$1,311.00	\$383.00
EL PASO FOUNTAIN VALLEY SENIOR CITIZENS PROGRAM Reg. No. 20023004856	\$156,406.00	\$37,970.00	\$200,622.00	\$132,574.00	\$4,185.00	\$56,095.00
EL POMAR FOUNDATION Reg. No. 20043004839	\$86,921,194.00	\$1,062,343.00	\$22,690,030.00	\$18,064,945.00	\$0.00	\$4,625,085.00
EL PUEBLO BOYS' & GIRLS' RANCH INC Reg. No. 20023003800	\$7,420,602.00	\$1,026,805.00	\$6,396,375.00	\$5,401,919.00	\$59,236.00	\$935,220.00
ELDERGARDEN Reg. No. 20023006090	\$252,346.00	\$59,778.00	\$265,933.00	\$206,925.00	\$374.00	\$58,634.00
ELDORA SPECIAL RECREATION PROGRAM Reg. No. 20043009522	\$29,879.00	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00
ELEANOR ROOSEVELT INSTITUTE FOR CANCER RESEARCH, INC. Reg. No. 20023003263	\$858,995.00	\$728,687.00	\$682,735.00	\$0.00	\$0.00	\$6,433.00
ELLCOTT WILDLIFE REHABILITATION CENTER Reg. No. 20033005797	\$8,899.26	\$8,899.26	\$7,150.07	\$7,150.07	\$0.00	\$0.00
EMERALD MOUNTAIN PARTNERSHIP Reg. No. 20053002520	\$1,240.00	\$940.00	\$300.00	\$300.00	\$0.00	\$0.00
EMERGENCY FAMILY ASSISTANCE ASSOCIATION Reg. No. 20033002471	\$2,448,840.00	\$1,627,274.00	\$2,094,036.00	\$1,717,743.00	\$203,415.00	\$172,878.00
EMERGENCY SUPPORT SERVICES Reg. No. 20043005297	\$7,568.00	\$7,000.00	\$9,390.24	\$0.00	\$0.00	\$9,390.24
EMILY GRIFFITH CENTER FOUNDATION Reg. No. 20023003093	\$233,310.00	\$10,435.00	\$90,722.00	\$75,856.00	\$0.00	\$14,866.00
EMILY GRIFFITH CENTER, INC. Reg. No. 20023003105	\$13,652,644.00	\$492,972.00	\$13,123,494.00	\$12,083,123.00	\$202,126.00	\$838,245.00
EMILY GRIFFITH FOUNDATION, INC. Reg. No. 20023004445	\$261,046.00	\$172,842.00	\$279,853.00	\$216,917.00	\$0.00	\$43,881.00
EMPLOYMENT POLICIES INSTITUTE FOUNDATION Reg. No. 20043002655	\$1,027,456.00	\$1,021,504.00	\$1,078,585.00	\$789,723.00	\$257,480.00	\$31,382.00
END-OF-LIFE CHOICES Reg. No. 20033004580	\$1,115,861.00	\$287,585.00	\$1,074,353.00	\$894,491.00	\$2,953.00	\$176,909.00
ENDOWMENT FUND OF THE ALLIED JEWISH FEDERATION OF COLORADO Reg. No. 20023003886	\$6,803,597.00	\$5,488,420.00	\$7,143,449.00	\$0.00	\$3,918,243.00	\$479,897.00
ENDS OF THE EARTH, INC Reg. No. 20023003216	\$376,610.00	\$373,877.00	\$323,347.00	\$295,680.00	\$124.00	\$27,543.00
ENERGY AWARENESS PRODUCTIONS Reg. No. 20043006352	\$27,478.00	\$27,478.00	\$28,692.00	\$0.00	\$416.00	\$18,627.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ENERGY OUTREACH COLORADO Reg. No. 20023003181	\$7,676,387.00	\$5,736,021.00	\$6,663,712.00	\$6,294,710.00	\$267,134.00	\$101,868.00
ENGENDERHEALTH, INC. Reg. No. 20043009314	\$37,751,541.00	\$5,522,208.00	\$40,909,032.00	\$32,488,411.00	\$1,112,673.00	\$7,307,948.00
ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF THE UNITED STATES Reg. No. 20033010719	\$531,883.00	\$145,873.00	\$617,586.00	\$324,091.00	\$0.00	\$293,495.00
ENSIGHT SKILLS CENTER, INC. Reg. No. 20043008434	\$103,992.88	\$70,014.12	\$81,815.98	\$67,091.72	\$1,971.86	\$12,752.40
ENTERTAINMENT INDUSTRY FOUNDATION Reg. No. 20043001692	\$20,956,165.00	\$29,268,956.00	\$21,989,462.00	\$19,240,529.00	\$1,640,641.00	\$1,108,292.00
ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER Reg. No. 20053005475	\$277,896.00	\$277,883.00	\$151,289.00	\$127,083.00	\$10,590.00	\$13,616.00
ENVIRONMENT COLORADO, INC. Reg. No. 20053005474	\$248,725.00	\$248,725.00	\$242,421.00	\$225,554.00	\$12,048.00	\$4,819.00
ENVIRONMENTAL ACTION, INC. Reg. No. 20053004205	\$188,470.00	\$188,470.00	\$188,470.00	\$122,506.00	\$56,541.00	\$9,423.00
ENVIRONMENTAL AND ENERGY STUDY INSTITUTE Reg. No. 20053000334	\$531,024.00	\$427,991.00	\$545,721.00	\$413,670.00	\$69,106.00	\$62,945.00
ENVIRONMENTAL DEFENSE ACTION FUND Reg. No. 20033009810	\$1,368,315.00	\$1,368,315.00	\$2,163,818.00	\$1,641,169.00	\$416,345.00	\$106,304.00
ENVIRONMENTAL LAW INSTITUTE Reg. No. 20043004592	\$4,740,165.00	\$2,060,430.00	\$4,865,259.00	\$3,747,148.00	\$534,207.00	\$583,904.00
ENVIRONMENTAL LEARNING FOR KIDS - ELK Reg. No. 20043008201	\$135,220.00	\$33,135.00	\$115,018.00	\$94,362.00	\$4,338.00	\$16,318.00
ENVISION, CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES Reg. No. 20033002116	\$12,246,631.00	\$92,620.00	\$12,243,634.00	\$11,583,168.00	\$0.00	\$660,466.00
EPILEPSY FOUNDATION Reg. No. 20023007415	\$22,271,423.00	\$18,051,525.00	\$15,400,455.00	\$11,147,326.00	\$1,682,232.00	\$1,683,955.00
EPILEPSY FOUNDATION OF COLORADO Reg. No. 20023008417	\$265,560.00	\$80,228.00	\$275,132.00	\$148,352.00	\$27,332.00	\$99,448.00
EQUAL JUSTICE SOCIETY Reg. No. 20053007825	\$939,990.00	\$952,126.00	\$943,440.00	\$744,590.00	\$71,635.00	\$127,215.00
EQUAL REPRESENTATION OF MEDIA ADVOCACY CORPORATION, D/B/A KRZA 88.7FM Reg. No. 20033003516	\$428,668.00	\$68,345.00	\$341,293.00	\$205,015.00	\$32,209.00	\$104,069.00
EQUALITY IN MARRIAGE INSTITUTE Reg. No. 20023005892	\$624,151.00	\$623,993.00	\$605,481.00	\$596,717.00	\$0.00	\$8,764.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ERIE ELEMENTARY PTCO Reg. No. 20053007277	\$38,996.00	\$38,978.00	\$17,304.00	\$0.00	\$0.00	\$0.00
ESCUELA TLATELOLCO CENTRO DE ESTUDIOS Reg. No. 20033007718	\$806,170.00	\$132,588.00	\$1,159,871.00	\$932,587.00	\$46,583.00	\$180,701.00
ESM INC. Reg. No. 20053007399	\$9,514.00	\$9,514.00	\$4,458.00	\$659.00	\$0.00	\$3,799.00
ESTES PARK MEDICAL CENTER FOUNDATION Reg. No. 20033003081	\$495,886.00	\$294,308.00	\$481,664.00	\$397,531.00	\$24,113.00	\$60,020.00
ESTES PARK PUBLIC LIBRARY FOUNDATION, INC. Reg. No. 20043003587	\$195,040.00	\$132,993.00	\$6,104.00	\$3,906.00	\$0.00	\$2,198.00
ESTES PARK QUOTA CLUB FOUNDATION, INC. Reg. No. 20033003949	\$39,372.00	\$34,020.00	\$45,782.00	\$36,426.00	\$3,986.00	\$692.00
ESTES PARK SALUD FOUNDATION Reg. No. 20023009080	\$113,871.00	\$54,305.00	\$57,739.00	\$47,073.00	\$9,433.00	\$1,233.00
ESTES PARK SENIOR CITIZENS CENTER, INC. Reg. No. 20043010156	\$34,853.00	\$3,234.00	\$18,980.00	\$17,479.00	\$0.00	\$1,501.00
ESTES VALLEY MULTICULTURAL CONNECTIONS Reg. No. 20023003850	\$38,506.00	\$13,631.00	\$49,233.00	\$0.00	\$0.00	\$26,565.00
ESTES VALLEY VICTIM ADVOCATES Reg. No. 20023003401	\$116,298.00	\$45,648.00	\$109,139.00	\$86,030.00	\$7,302.00	\$15,807.00
ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL, INC. Reg. No. 20023003388	\$10,757,621.00	\$3,871,537.00	\$10,183,495.00	\$9,347,393.00	\$0.00	\$836,102.00
ETHNOMEDICINE PRESERVATION PROJECT Reg. No. 20043003095	\$13,500.00	\$13,500.00	\$8,500.00	\$0.00	\$2,000.00	\$6,000.00
ETIQUETTE, SCIENCE & POLITICS INCORPORATED Reg. No. 20043003380	\$30,000.00	\$30,000.00	\$30,000.00	\$22,000.00	\$0.00	\$0.00
EUREKA COLLEGE Reg. No. 20053000525	\$8,734,610.00	\$1,456,782.00	\$9,112,699.00	\$6,521,758.00	\$310,581.00	\$2,280,360.00
EVANS ELEMENTARY SCHOOL PTO Reg. No. 20043009870	\$14,994.00	\$92.00	\$17,934.00	\$16,966.00	\$0.00	\$968.00
EVERGREEN CHILDREN'S CHORALE Reg. No. 20023003425	\$72,034.00	\$17,910.00	\$72,449.00	\$18,325.00	\$0.00	\$54,124.00
EVERGREEN FAMILY FRIENDSHIP SERVICE Reg. No. 20023005902	\$805,745.00	\$805,745.00	\$815,679.00	\$611,594.00	\$27,815.00	\$176,270.00
EVERGREEN JAZZ FESTIVAL Reg. No. 20033007859	\$68,968.00	\$14,055.00	\$83,277.00	\$47,194.00	\$4,506.00	\$7,094.00
EVERGREEN MIDDLE SCHOOL PTA Reg. No. 20023007773	\$30,102.00	\$2,587.00	\$24,204.00	\$17,722.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EVERGREEN ROTARY FOUNDATION, INC. Reg. No. 20033007537	\$91,576.00	\$51,895.00	\$75,322.00	\$74,480.00	\$0.00	\$842.00
EVERGREEN SCHOLARSHIP/BOOTSTRAPS INC. Reg. No. 20043002784	\$150,340.00	\$110,801.00	\$97,475.00	\$87,961.00	\$2,268.00	\$7,246.00
EXCELSIOR YOUTH CENTER Reg. No. 20043000174	\$14,952,477.00	\$225,934.00	\$15,155,691.00	\$13,158,412.00	\$86,816.00	\$1,910,463.00
EXCELSIOR YOUTH FOUNDATION Reg. No. 20023006088	\$1,985,949.00	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00
EXOTIC CAT REFUGE AND WILDLIFE ORPHANAGE, INC. Reg. No. 20053003017	\$115,905.00	\$115,905.00	\$115,468.00	\$115,468.00	\$0.00	\$0.00
EXPERIENCE WORKS, INC. Reg. No. 20053004242	\$104,600,856.00	\$964,249.00	\$104,594,155.00	\$94,861,908.00	\$21,230.00	\$9,711,017.00
EYE HEALTH INSTITUTE, INC. Reg. No. 20023003951	\$12,506.00	\$12,506.00	\$12,246.00	\$11,457.00	\$0.00	\$789.00
FABRICATORS & MANUFACTURERS ASSOCIATION FOUNDATION Reg. No. 20033009560	\$28,871.00	\$23,933.00	\$64,146.00	\$45,192.00	\$0.00	\$18,954.00
FAIRMOUNT HERITAGE FOUNDATION Reg. No. 20033007820	\$179,233.00	\$169,023.00	\$53,383.00	\$44,220.00	\$437.00	\$8,726.00
FAIRYGODMOTHER FOUNDATION Reg. No. 20023006998	\$696,885.00	\$701,248.00	\$608,150.00	\$432,222.00	\$136,722.00	\$39,206.00
FAITH SCHOLARSHIP FOUNDATION, INC. Reg. No. 20033009384	\$34,550.00	\$34,550.00	\$29,817.11	\$0.00	\$0.00	\$0.00
FAMILIES AGAINST MANDATORY MINIMUMS FOUNDATION Reg. No. 20053006938	\$1,679,380.00	\$1,660,968.00	\$1,682,771.00	\$1,500,156.00	\$91,236.00	\$91,379.00
FAMILIES AND ALLIES WORKING TOGETHER Reg. No. 20023003349	\$18,830.00	\$16,400.00	\$10,436.00	\$4,289.00	\$948.00	\$5,199.00
FAMILIES FIRST, INC. Reg. No. 20023004513	\$1,134,238.00	\$395,963.00	\$927,020.00	\$718,011.00	\$118,274.00	\$90,735.00
FAMILIES OF FLIGHT 93 Reg. No. 20053002436	\$221,056.00	\$182,775.00	\$239,028.00	\$210,902.00	\$0.00	\$28,126.00
FAMILY AND COMMUNITY EDUCATION & SUPPORT, INC. Reg. No. 20023003428	\$570,905.00	\$423,540.00	\$597,828.00	\$499,268.00	\$69,366.00	\$29,194.00
FAMILY LEARNING CENTER Reg. No. 20033001891	\$624,916.00	\$279,606.00	\$617,621.00	\$522,158.00	\$33,256.00	\$62,207.00
FAMILY LIFE BROADCASTING SYSTEM Reg. No. 20023004606	\$3,661,335.00	\$3,045,526.00	\$2,719,749.00	\$2,216,595.00	\$318,211.00	\$184,943.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FAMILY PATHWAYS OF COLORADO, INC. Reg. No. 20033002518	\$1,873,113.00	\$259,971.00	\$1,786,466.00	\$1,447,570.00	\$134,886.00	\$204,010.00
FAMILY RESEARCH COUNCIL Reg. No. 20043005225	\$10,065,397.00	\$9,763,275.00	\$10,198,472.00	\$8,367,688.00	\$704,767.00	\$1,126,017.00
FAMILY RESOURCE CENTER ASSOCIATION, INC. Reg. No. 20033007245	\$828,865.00	\$466,720.00	\$869,913.00	\$705,260.00	\$113,856.00	\$50,797.00
FAMILY RESOURCE CENTER, INC. DBA ACCESS COUNSELING Reg. No. 20033002298	\$386,272.00	\$143,215.00	\$356,096.00	\$335,807.00	\$13,122.00	\$7,167.00
FAMILY STAR, INC. Reg. No. 20023003246	\$2,127,149.00	\$260,901.00	\$2,260,230.00	\$1,935,747.00	\$57,362.00	\$267,121.00
FAMILY THERAPY/PLAY THERAPY INSTITUTE Reg. No. 20033008300	\$116,778.00	\$9,053.00	\$113,931.00	\$112,041.00	\$0.00	\$1,890.00
FAMILY TIES WEST Reg. No. 20053006854	\$291,922.00	\$291,352.00	\$316,556.00	\$198,376.00	\$0.00	\$118,180.00
FAMILY TREE, INC. Reg. No. 20033002010	\$5,098,841.00	\$946,595.00	\$5,124,482.00	\$4,315,083.00	\$338,357.00	\$471,042.00
FAMILY VISITOR PROGRAM OF GARFIELD COUNTY Reg. No. 20033002700	\$879,995.00	\$419,344.00	\$749,337.00	\$576,436.00	\$100,043.00	\$72,858.00
FANCONI ANEMIA RESEARCH FUND, INC. Reg. No. 20023004095	\$1,489,592.00	\$1,356,087.00	\$1,610,678.00	\$1,497,226.00	\$53,588.00	\$59,864.00
FARM SAFETY 4 JUST KIDS Reg. No. 20053006905	\$745,368.00	\$562,004.00	\$870,040.00	\$724,390.00	\$66,812.00	\$78,838.00
FARM SANCTUARY Reg. No. 20023004265	\$4,385,813.00	\$4,215,278.00	\$3,501,510.00	\$2,812,943.00	\$421,202.00	\$267,365.00
FARMERS AND HUNTERS FEEDING THE HUNGRY, INC Reg. No. 20043006947	\$283,965.00	\$285,571.00	\$256,307.00	\$216,589.00	\$14,883.00	\$24,835.00
FASCINATING LEARNING FACTORY Reg. No. 20033006614	\$24,304.00	\$8,603.00	\$23,146.00	\$0.00	\$0.00	\$4,267.00
FATHER FLANAGAN'S BOYS' HOME Reg. No. 20023003475	\$170,483,539.00	\$78,613,693.00	\$171,142,844.00	\$150,942,771.00	\$10,391,070.00	\$9,809,003.00
FEDERAL EMPLOYEE EDUCATION AND ASSISTANCE FUND Reg. No. 20023005052	\$1,398,979.00	\$818,654.00	\$1,517,679.00	\$1,444,050.00	\$33,500.00	\$40,129.00
FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH-COLORADO CHAPTER Reg. No. 20033009913	\$172,445.00	\$13,236.00	\$171,167.00	\$165,095.00	\$0.00	\$6,072.00
FEDERATION OF GALAXY EXPLORERS Reg. No. 20033008968	\$20,671.00	\$10,500.00	\$14,862.35	\$13,845.04	\$0.00	\$1,017.31

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FELLOWSHIP OF ASSOCIATES OF MEDICAL EVANGELISM Reg. No. 20053004785	\$8,278,307.00	\$8,271,700.00	\$8,542,195.00	\$8,100,003.00	\$63,234.00	\$378,958.00
FELLOWSHIP OF CHRISTIAN ATHLETES Reg. No. 20033002505	\$40,732,251.00	\$34,126,859.00	\$41,414,477.00	\$34,396,496.00	\$2,550,816.00	\$4,467,165.00
FELLOWSHIP OF URBAN YOUTH MINISTRIES DBA YOUTHPARTNERSNET Reg. No. 20043001124	\$952,940.00	\$834,762.00	\$772,768.00	\$582,017.00	\$74,623.00	\$116,128.00
FIDELITY INVESTMENTS CHARITABLE GIFT FUND Reg. No. 20033002736	\$768,207,572.00	\$683,077,383.00	\$711,474,781.00	\$704,506,334.00	\$5,094,591.00	\$1,873,856.00
FINCA INTERNATIONAL, INC. Reg. No. 20043001058	\$54,233,568.00	\$7,884,809.00	\$37,908,651.00	\$32,608,019.00	\$1,503,573.00	\$3,797,059.00
FIND THE CHILDREN Reg. No. 20023005624	\$775,729.00	\$775,729.00	\$208,142.00	\$197,031.00	\$0.00	\$11,111.00
FINE ARTS FOUNDATION, INC. Reg. No. 20053000160	\$97,069.00	\$20,641.00	\$90,267.00	\$84,908.00	\$0.00	\$5,359.00
FIREFIGHTERS ASSISTANCE FUND, INC Reg. No. 20043005392	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FIREFIGHTERS CHARITABLE FOUNDATION, INC. Reg. No. 20023006195	\$8,784,271.00	\$8,783,288.00	\$8,802,997.00	\$1,132,299.00	\$7,473,195.00	\$197,503.00
FIRST ASCENT FOUNDATION Reg. No. 20033009117	\$450.00	\$450.00	\$627.45	\$627.45	\$0.00	\$0.00
FIRST BOOK Reg. No. 20033006390	\$33,704,884.00	\$32,097,517.00	\$32,882,388.00	\$32,220,615.00	\$267,912.00	\$393,861.00
FIRST DATA WESTERN UNION FOUNDATION Reg. No. 20033006658	\$11,524,305.00	\$11,514,536.00	\$809,837.00	\$246,511.00	\$335,602.00	\$227,724.00
FIRST NATIONS DEVELOPMENT INSTITUTE Reg. No. 20053002525	\$2,410,209.00	\$1,947,661.00	\$3,209,580.00	\$2,627,075.00	\$337,601.00	\$244,904.00
FIRST STEPS SPIRITUALITY CENTER Reg. No. 20023002974	\$50,800.00	\$43,773.00	\$46,992.00	\$29,225.00	\$3,120.00	\$14,647.00
FIRSTCALL SERVICENET OF LARIMER COUNTY Reg. No. 20023003449	\$432,725.00	\$388,633.00	\$431,378.00	\$387,434.00	\$19,555.00	\$24,389.00
FIVE RINGS YOUTH LEADERSHIP FOUNDATION Reg. No. 20023003300	\$6,713.86	\$0.73	\$7,507.97	\$5,802.24	\$1,235.00	\$0.00
FLATIRONS ELEMENTARY PTO Reg. No. 20053003279	\$57,737.00	\$55,681.00	\$72,579.00	\$71,518.00	\$482.00	\$579.00
FLATIRONS HABITAT FOR HUMANITY Reg. No. 20033002762	\$1,737,764.00	\$946,019.00	\$1,540,294.00	\$1,130,163.00	\$318,150.00	\$76,218.00
FLATIRONS VOLLEYBALL CLUB Reg. No. 20033004551	\$228,675.00	\$0.00	\$214,517.00	\$167,444.00	\$0.00	\$47,073.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FLEET RESERVE ASSOCIATION Reg. No. 20023008195	\$6,836,985.00	\$1,441,836.00	\$5,847,840.00	\$4,424,108.00	\$1,059,851.00	\$363,881.00
FLORIDA INSTITUTE FOR FETAL DIAGNOSIS AND THERAPY Reg. No. 20043008123	\$39,416.00	\$39,416.00	\$78,278.00	\$10,784.00	\$0.00	\$8,807.00
FLORIDA SHERIFFS YOUTH RANCHES, INC. Reg. No. 20053009904	\$19,956,234.00	\$16,056,489.00	\$18,897,616.00	\$12,923,920.00	\$3,778,024.00	\$2,195,672.00
FOCUS ON THE FAMILY Reg. No. 20023004136	\$136,611,180.00	\$126,531,298.00	\$132,976,714.00	\$109,770,728.00	\$11,217,564.00	\$11,988,422.00
FOCUS ON THE FAMILY ACTION, INC. Reg. No. 20043006430	\$13,395,512.00	\$8,765,048.00	\$9,069,558.00	\$6,939,028.00	\$1,029,563.00	\$1,100,967.00
FOOD BANK FOR LARIMER COUNTY Reg. No. 20043002719	\$8,665,413.00	\$8,420,776.00	\$8,575,027.00	\$8,394,492.00	\$128,888.00	\$51,647.00
FOOD BANK OF THE ROCKIES Reg. No. 20023007075	\$27,093,752.00	\$25,006,466.00	\$27,235,108.00	\$26,062,773.00	\$775,625.00	\$396,710.00
FOOD FOR THE HUNGRY, INC. Reg. No. 20023003943	\$94,030,748.00	\$76,472,019.00	\$91,707,239.00	\$85,209,548.00	\$3,798,456.00	\$2,699,235.00
FOOD INDUSTRY CRUSADE AGAINST HUNGER Reg. No. 20033004291	\$3,996,499.00	\$3,987,131.00	\$3,934,815.00	\$3,221,310.00	\$497,938.00	\$215,567.00
FOOTHILLS ACADEMY Reg. No. 20023003994	\$2,011,294.00	\$73,424.00	\$2,188,841.00	\$1,789,124.00	\$49,847.00	\$349,870.00
FOOTHILLS GATEWAY REHABILITATION CENTER CHARITABLE FOUNDATION TRUST Reg. No. 20023003198	(\$212,239.00)	\$13,352.00	\$35,645.00	\$0.00	\$0.00	\$21,245.00
FOOTHILLS GATEWAY, INC. Reg. No. 20023003715	\$19,805,914.00	\$141,680.00	\$19,696,809.00	\$18,064,165.00	\$0.00	\$1,632,644.00
FOOTHILLS UNITED WAY Reg. No. 20033001709	\$3,037,208.00	\$2,830,790.00	\$2,946,464.00	\$2,289,098.00	\$281,748.00	\$356,066.00
FOR PETS' SAKE, INC. Reg. No. 20053004763	\$48,897.81	\$38,650.63	\$51,088.91	\$36,244.50	\$0.00	\$524.41
FOREIGN THREAT ASSESSMENT CENTER, INC. Reg. No. 20033005761	\$20,150.00	\$20,150.00	\$8,427.13	\$0.00	\$0.00	\$8,427.13
FORENSIC SCIENCES FOUNDATION, INC. Reg. No. 20023003006	\$74,869.00	\$42,987.00	\$30,177.00	\$11,783.00	\$3,168.00	\$15,226.00
FORESIGHT SKI GUIDES INC. Reg. No. 20023003698	\$60,033.00	\$60,033.00	\$115,195.00	\$85,983.00	\$11,305.00	\$17,907.00
FOREST SERVICE EMPLOYEES FOR ENVIRONMENTAL ETHICS Reg. No. 20033007647	\$673,234.00	\$669,960.00	\$674,956.00	\$560,300.00	\$63,979.00	\$50,677.00
FORT COLLINS FRIENDS OF THE LIBRARY Reg. No. 20043009104	\$100,926.00	\$3,263.00	\$75,999.00	\$73,295.00	\$0.00	\$2,704.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FORT COLLINS HABITAT FOR HUMANITY, INC. Reg. No. 20033002597	\$695,746.00	\$274,126.00	\$726,476.00	\$565,140.00	\$81,352.00	\$49,676.00
FORT COLLINS SERVICE LEAGUE, INC. Reg. No. 20023003787	\$72,133.00	\$62,757.00	\$65,214.00	\$58,000.00	\$0.00	\$7,214.00
FORT COLLINS SOCCER CLUB Reg. No. 20043002108	\$1,086,003.00	\$89,619.00	\$1,145,463.00	\$1,041,597.00	\$13,492.00	\$90,374.00
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	\$3,014,670.00	\$2,182,592.00	\$1,980,678.00	\$1,831,693.00	\$78,870.00	\$70,115.00
FORT SANDERS FOUNDATION Reg. No. 20043007471	\$1,630,687.00	\$1,119,497.00	\$1,276,211.00	\$831,123.00	\$233,094.00	\$211,994.00
FOUNDATION FOR AMERICAN VETERANS Reg. No. 20043004067	\$2,765,083.00	\$2,761,909.00	\$2,574,071.00	\$147,294.00	\$2,298,770.00	\$128,007.00
FOUNDATION FOR DIGESTIVE HEALTH AND NUTRITION, INC. Reg. No. 20023007720	\$5,500,924.00	\$4,714,269.00	\$3,430,295.00	\$2,388,275.00	\$570,538.00	\$471,482.00
FOUNDATION FOR ICHTHYOSIS & RELATED SKIN TYPES Reg. No. 20053003387	\$344,777.00	\$329,987.00	\$217,639.00	\$169,040.00	\$15,148.00	\$33,451.00
FOUNDATION FOR KNOWLEDGE IN DEVELOPMENT Reg. No. 20023008511	\$2,076,537.00	\$2,002,004.00	\$2,076,305.00	\$254,443.00	\$1,743,992.00	\$77,870.00
FOUNDATION FOR NATIONAL PROGRESS Reg. No. 20033002003	\$9,241,101.00	\$4,615,531.00	\$9,202,631.00	\$6,996,721.00	\$995,702.00	\$1,210,208.00
FOUNDATION FOR PRADER-WILLI RESEARCH Reg. No. 20053007922	\$156,532.00	\$155,198.00	\$168,652.00	\$160,000.00	\$0.00	\$8,652.00
FOUNDATION FOR THE CAROLINAS Reg. No. 20053009199	\$78,511,263.00	\$69,735,884.00	\$49,407,224.00	\$45,268,259.00	\$550,171.00	\$3,588,794.00
FOUNDATION FOR THE NEXT FRONTIER, INC. Reg. No. 20053006067	\$14,990.00	\$14,990.00	\$13,514.00	\$12,685.00	\$0.00	\$565.00
FOUNTAIN CREEK BRASS BAND, INC. Reg. No. 20033009985	\$6,032.06	\$4,410.33	\$2,055.12	\$2,055.12	\$0.00	\$0.00
FOUNTAIN VALLEY SCHOOL OF COLORADO Reg. No. 20023005592	\$8,869,815.00	\$2,920,767.00	\$9,494,500.00	\$7,258,069.00	\$559,407.00	\$1,677,024.00
FOUR CORNERS SCHOOL OF OUTDOOR EDUCATION Reg. No. 20033001988	\$862,846.80	\$72,936.00	\$937,168.74	\$157,374.64	\$0.00	\$779,794.10
FOUR MILE HISTORIC PARK, INC. Reg. No. 20043010981	\$266,225.00	\$32,848.00	\$434,241.00	\$328,449.00	\$26,691.00	\$79,101.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRANCISCAN BROTHERS OF MARY (COLORADO NONPROFIT CORPORATION) Reg. No. 20023003945	\$105,756.00	\$105,756.00	\$30,365.00	\$23,349.00	\$0.00	\$0.00
FRANCISCAN COMMUNITY COUNSELING Reg. No. 20023003643	\$281,275.00	\$140,255.00	\$311,979.00	\$257,921.00	\$3,764.00	\$50,294.00
FRASIER MEADOWS MANOR INC. Reg. No. 20033007022	\$16,285,631.00	\$305,446.00	\$15,628,728.00	\$13,578,145.00	\$4,225.00	\$2,046,358.00
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20023004573	\$650,397.00	\$0.00	\$687,102.00	\$0.00	\$481,328.00	\$29,174.00
FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20023005280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FRED HUTCHINSON CANCER RESEARCH CENTER FOUNDATION Reg. No. 20053003417	\$29,789,128.00	\$29,789,128.00	\$29,789,128.00	\$25,544,128.00	\$4,245,000.00	\$0.00
FREE A CHILD Reg. No. 20023007410	\$32,666.00	\$31,482.00	\$21,051.00	\$14,245.00	\$3,685.00	\$3,121.00
FREE NATIONS UNITED Reg. No. 20043008611	\$31,280.00	\$31,280.00	\$86,980.00	\$56,686.00	\$13,923.00	\$16,371.00
FREEDOM AMERICA, INC. Reg. No. 20043003116	\$2,340,970.00	\$2,340,970.00	\$2,188,485.00	\$834,577.00	\$596,820.00	\$757,088.00
FREEDOM FORUM NEWSEUM, INC. Reg. No. 20053005854	\$59,682,000.00	\$8,111,000.00	\$48,784,000.00	\$28,297,000.00	\$0.00	\$19,589,000.00
FREEDOM FROM HUNGER Reg. No. 20043001674	\$3,928,165.00	\$2,661,488.00	\$3,787,815.00	\$2,927,404.00	\$419,869.00	\$440,542.00
FREEDOM HOUSE, INC. Reg. No. 20043009615	\$15,210,983.00	\$2,407,857.00	\$15,011,270.00	\$12,924,342.00	\$127,501.00	\$1,709,205.00
FREEDOM SERVICE DOGS, INC. Reg. No. 20023005297	\$222,085.00	\$212,529.00	\$208,148.00	\$184,756.00	\$4,634.00	\$18,758.00
FREEDOM WORKS FOUNDATION Reg. No. 20043007043	\$2,690,329.00	\$2,611,269.00	\$2,703,394.00	\$1,646,710.00	\$508,802.00	\$547,882.00
FREEDOMWORKS, INC. Reg. No. 20023005320	\$3,082,191.00	\$2,971,432.00	\$3,404,398.00	\$2,005,673.00	\$393,592.00	\$1,005,133.00
FREMONT CENTER FOR THE ARTS Reg. No. 20033002371	\$106,294.69	\$58,310.52	\$84,018.87	\$23,468.87	\$6,862.32	\$53,687.68
FREQUENT FLYERS PRODUCTIONS, INC. Reg. No. 20023003667	\$160,115.00	\$22,025.00	\$178,500.00	\$117,781.00	\$294.00	\$60,425.00
FRIENDS FIRST, INC Reg. No. 20033001705	\$1,032,483.00	\$118,605.00	\$1,035,917.00	\$1,026,251.00	\$846.00	\$8,820.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRIENDS OF BECKWITH RANCH, INC. Reg. No. 20023003975	\$90,022.00	\$42,217.00	\$113,901.00	\$0.00	\$2,820.00	\$111,081.00
FRIENDS OF CHAMBER MUSIC Reg. No. 20033007719	\$227,114.00	\$176,219.00	\$153,891.00	\$150,815.00	\$0.00	\$3,076.00
FRIENDS OF DINOSAUR RIDGE, INC. Reg. No. 20023004358	\$210,656.00	\$107,395.00	\$202,418.00	\$71,049.00	\$23,221.00	\$108,148.00
FRIENDS OF FOOD FOR THOUGHT, INC. Reg. No. 20023003042	\$741.00	\$736.00	\$1,728.00	\$0.00	\$0.00	\$0.00
FRIENDS OF GRAND COUNTY LIBRARY Reg. No. 20023006402	\$61,977.00	\$33,437.00	\$60,974.00	\$0.00	\$0.00	\$1,302.00
FRIENDS OF HUMANEX ACADEMY Reg. No. 20023008412	\$805,420.00	\$57,152.00	\$787,855.00	\$771,466.00	\$0.00	\$16,389.00
FRIENDS OF MAN Reg. No. 20033007785	\$866,386.00	\$598,063.00	\$609,571.00	\$609,571.00	\$0.00	\$0.00
FRIENDS OF PAHA Reg. No. 20033005026	\$62,650.00	\$62,650.00	\$30,834.00	\$30,000.00	\$634.00	\$200.00
FRIENDS OF PERRY-MANSFIELD Reg. No. 20053007340	\$1,415,937.00	\$775,050.00	\$900,357.00	\$725,240.00	\$60,350.00	\$114,767.00
FRIENDS OF SLAVENS SCHOOL, INC. Reg. No. 20043003792	\$36,154.00	\$36,070.00	\$81,765.00	\$80,987.00	\$540.00	\$0.00
FRIENDS OF SUMMIT COUNTY LIBRARY Reg. No. 20043002804	\$17,085.94	\$1,825.00	\$21,944.48	\$21,507.30	\$0.00	\$391.31
FRIENDS OF TANZANIAN SCHOOLS INC. Reg. No. 20043010118	\$49,562.00	\$49,562.00	\$18,978.00	\$11,044.00	\$0.00	\$0.00
FRIENDS OF THE CATHOLIC INTEGRATED COMMUNITY, INC. Reg. No. 20043003756	\$11,120.00	\$11,120.00	\$5,375.00	\$0.00	\$0.00	\$375.00
FRIENDS OF THE COLORADO SPRINGS PIONEERS MUSEUM Reg. No. 20023005772	\$49,744.00	\$1,765.00	\$31,206.00	\$27,986.00	\$0.00	\$3,220.00
FRIENDS OF THE COLORADO TALKING BOOK LIBRARY Reg. No. 20043007710	\$231,548.00	\$211,161.00	\$133,268.00	\$129,808.00	\$0.00	\$3,460.00
FRIENDS OF THE DUNES, INC. Reg. No. 20023005782	\$22,229.11	\$8,382.84	\$14,377.04	\$0.00	\$0.00	\$6,497.51
FRIENDS OF THE EAGLES NEST WILDERNESS Reg. No. 20033007323	\$14,134.00	\$4,097.00	\$9,345.00	\$0.00	\$0.00	\$0.00
FRIENDS OF THE EARTH, INC. Reg. No. 20033007643	\$3,807,497.00	\$3,652,748.00	\$4,134,387.00	\$3,166,600.00	\$520,902.00	\$446,885.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRIENDS OF THE FAMILY CRISIS CENTER DBA FRIENDS OF KIDS IN CRISIS Reg. No. 20033002353	\$26,565.00	\$25,368.00	\$26,697.00	\$23,765.00	\$0.00	\$2,932.00
FRIENDS OF THE FOUNTAIN FUND, INC. Reg. No. 20023004123	\$32,657.00	\$37,661.00	\$53,070.00	\$30,230.00	\$12,003.00	\$10,837.00
FRIENDS OF THE LITTLETON LIBRARY AND MUSEUM, INC. Reg. No. 20053000797	\$89,323.00	\$9,716.00	\$96,109.00	\$93,259.00	\$0.00	\$2,850.00
FRIENDS OF THE LONGMONT SENIOR CENTER Reg. No. 20023005663	\$23,440.00	\$21,598.00	\$22,133.00	\$20,333.00	\$0.00	\$1,800.00
FRIENDS OF THE PIKES PEAK LIBRARY DISTRICT Reg. No. 20023007527	\$115,592.50	\$2,392.50	\$122,972.00	\$121,705.00	\$0.00	\$1,267.00
FRIENDS OF THE PLAINS CONSERVATION CENTER, INC. Reg. No. 20023007890	\$6,214.46	\$645.00	\$2,141.02	\$0.00	\$456.41	\$0.00
FRIENDS' SCHOOL, INC Reg. No. 20033002634	\$1,466,545.00	\$192,541.00	\$1,411,083.00	\$773,565.00	\$33,639.00	\$603,879.00
FROM THE HEART CHARITY, INC. Reg. No. 20033003309	\$3,001.00	\$3,001.00	\$2,985.00	\$0.00	\$0.00	\$2,985.00
FRONT RANGE CAT FANCIERS INC Reg. No. 20053002468	\$5,811.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
FRONT RANGE CENTER FOR ASSAULT PREVENTION Reg. No. 20053000073	\$91,374.00	\$56,193.00	\$130,654.00	\$106,278.00	\$0.00	\$24,376.00
FRONT RANGE CHARITABLE SERVICES Reg. No. 20053000795	\$79,290.00	\$79,290.00	\$79,805.00	\$19,452.00	\$27,664.00	\$25,718.00
FRONT RANGE COMMUNITY COLLEGE FOUNDATION FOR EDUCATIONAL EXCELLENCE Reg. No. 20023004017	\$671,071.00	\$619,115.00	\$416,096.00	\$410,964.00	\$0.00	\$5,132.00
FRONT RANGE EQUINE RESCUE Reg. No. 20033011539	\$795,601.00	\$784,037.00	\$751,827.00	\$515,593.00	\$214,068.00	\$22,166.00
FRONT RANGE VOLLEYBALL CLUB INC Reg. No. 20023003188	\$710,579.00	\$100.00	\$645,636.00	\$436,056.00	\$0.00	\$209,580.00
FRONTRANGE EARTH FORCE Reg. No. 20023003273	\$512,876.00	\$11,156.00	\$517,629.00	\$450,526.00	\$10,600.00	\$21,976.00
FULL CIRCLE INTER-GENERATIONAL PROJECT, INC. Reg. No. 20033002759	\$121,890.00	\$50,305.00	\$140,337.00	\$114,355.00	\$0.00	\$25,982.00
FULL CIRCLE OF LAKE COUNTY, INC Reg. No. 20023003968	\$313,479.00	\$38,746.00	\$291,303.00	\$283,988.00	\$604.00	\$6,711.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FULL SPIRIT MINISTRIES Reg. No. 20023003465	\$341,525.00	\$317,761.00	\$373,753.00	\$248,072.00	\$55,196.00	\$70,485.00
FUND FOR PUBLIC INTEREST RESEARCH, INC. Reg. No. 20033004819	\$32,858,304.00	\$20,163,240.00	\$25,010,188.00	\$20,032,716.00	\$3,051,407.00	\$1,926,065.00
FUNDACION TELETON MEXAMERICA Reg. No. 20023008410	\$1,001.00	\$0.00	\$39,302.00	\$27,300.00	\$883.00	\$11,119.00
FUNDING PARTNERS FOR HOUSING SOLUTIONS, INC. Reg. No. 20043004517	\$964,426.00	\$101,150.00	\$409,601.00	\$268,727.00	\$27,560.00	\$113,314.00
FUSION OF ARTS Reg. No. 20033002818	\$5,386.00	\$5,386.00	\$6,570.00	\$6,384.00	\$90.00	\$96.00
FUTURESELF Reg. No. 20043009509	\$69,329.00	\$67,952.00	\$67,268.00	\$55,970.00	\$4,971.00	\$6,327.00
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20023003708	\$1,691,223.00	\$1,403,566.00	\$1,085,517.00	\$654,637.00	\$210,378.00	\$220,502.00
GARDEN PARK PALEONTOLOGY SOCIETY Reg. No. 20023003351	\$86,321.00	\$31,637.00	\$89,874.00	\$78,187.00	\$0.00	\$11,687.00
GARFIELD COUNTY ANIMAL WELFARE FOUNDATION, INC. Reg. No. 20033007376	\$39,378.16	\$15,300.56	\$22,133.34	\$20,774.43	\$0.00	\$1,358.91
GARFIELD YOUTH SERVICES AKA YOUTHZONE Reg. No. 20023003429	\$828,964.00	\$410,321.00	\$847,433.00	\$683,035.00	\$66,528.00	\$97,870.00
GASP OF COLORADO (GROUP TO ALLEVIATE SMOKING POLLUTION) Reg. No. 20033006055	\$54,453.00	\$54,451.00	\$54,453.00	\$53,453.00	\$500.00	\$500.00
GATEWAY BATTERED WOMEN'S SERVICES Reg. No. 20033001675	\$1,436,016.00	\$525,248.00	\$1,474,378.00	\$1,323,204.00	\$36,735.00	\$114,439.00
GATEWAY MEDICAL FOUNDATION, INC. Reg. No. 20023006091	\$61,569.13	\$48,646.50	\$30,763.63	\$17,276.58	\$4,624.80	\$8,486.35
GATHERING PLACE A DROP IN CENTER FOR WOMEN Reg. No. 20033002504	\$1,685,391.00	\$1,394,650.00	\$3,269,563.00	\$1,391,832.00	\$144,707.00	\$64,197.00
GAY & LESBIAN ALLIANCE AGAINST DEFAMATION (GLAAD) Reg. No. 20043007688	\$7,315,613.00	\$6,357,866.00	\$5,681,570.00	\$4,143,529.00	\$1,225,194.00	\$312,847.00
GAY AND LESBIAN LEADERSHIP INSTITUTE, INC. Reg. No. 20053002600	\$824,484.00	\$616,501.00	\$838,985.00	\$589,627.00	\$154,553.00	\$94,805.00
GAY, LESBIAN, BISEXUAL & TRANSGENDER COMMUNITY CENTER OF COLO Reg. No. 20033002555	\$801,419.00	\$401,576.00	\$808,360.00	\$619,687.00	\$116,843.00	\$71,830.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GEMOLOGICAL INSTITUTE AMERICA, INC. Reg. No. 20053009593	\$126,115,526.00	\$5,370,915.00	\$99,195,078.00	\$91,785,441.00	\$667,169.00	\$6,742,468.00
GENERATIONS CANCER FOUNDATION Reg. No. 20023005347	\$37,045.00	\$0.00	\$42,024.00	\$41,000.00	\$0.00	\$1,024.00
GENEVA GLEN CAMPS, INCORPORATED Reg. No. 20033002688	\$1,258,470.00	\$294,468.00	\$1,098,673.00	\$914,411.00	\$37,999.00	\$146,263.00
GEOLOGICAL SOCIETY OF AMERICA FOUNDATION Reg. No. 20023003802	\$1,038,332.00	\$828,956.00	\$950,515.00	\$568,618.00	\$63,512.00	\$318,385.00
GEORGETOWN COMMUNITY CENTER Reg. No. 20033000644	\$35,246.00	\$6,388.00	\$40,084.00	\$425.00	\$6,023.00	\$32,234.00
GEORGETOWN TRUST FOR CONSERVATION AND PRESERVATION, INC. Reg. No. 20053001419	\$341,195.06	\$86,292.35	\$344,241.98	\$0.00	\$5,000.00	\$58,312.66
GEOSPATIAL INFORMATION & TECHNOLOGY ASSOCIATION Reg. No. 20043002781	\$2,166,015.00	\$0.00	\$2,157,685.00	\$1,163,224.00	\$0.00	\$994,461.00
GERRISH FOUNDATION Reg. No. 20043007713	\$20,227.00	\$0.00	\$163,508.00	\$0.00	\$0.00	\$2,397.00
GESUNDHEIT INSTITUTE Reg. No. 20023005213	\$564,512.00	\$223,442.00	\$746,925.00	\$559,340.00	\$46,220.00	\$141,365.00
GIFTS IN KIND INTERNATIONAL Reg. No. 20053006769	\$513,796,734.00	\$510,355,136.00	\$496,931,875.00	\$495,088,588.00	\$154,141.00	\$1,689,146.00
GILDA'S CLUB DENVER, INC. Reg. No. 20053006049	\$34,026.00	\$10,371.00	\$42,988.00	\$30,743.00	\$1,978.00	\$0.00
GIRL SCOUTS - MILE HI COUNCIL Reg. No. 20023003383	\$7,728,090.00	\$2,171,452.00	\$6,568,533.00	\$5,604,060.00	\$527,610.00	\$436,863.00
GIRL SCOUTS OF CHAPARRAL COUNCIL, INC. Reg. No. 20033003391	\$1,813,796.00	\$137,891.00	\$2,072,984.00	\$1,780,833.00	\$115,366.00	\$176,785.00
GIRL SCOUTS OF CHIPETA COUNCIL Reg. No. 20023004034	\$744,205.00	\$156,222.00	\$741,123.00	\$648,295.00	\$48,600.00	\$44,228.00
GIRL SCOUTS OF THE UNITED STATES OF AMERICA Reg. No. 20043006360	\$88,833,525.00	\$3,989,244.00	\$82,838,117.00	\$73,947,544.00	\$1,033,906.00	\$6,457,915.00
GIRL SCOUTS, COLUMBINE COUNCIL, INC. Reg. No. 20023004011	\$469,645.00	\$156,043.00	\$478,613.00	\$447,155.00	\$9,232.00	\$22,226.00
GIRL SCOUTS-MOUNTAIN PRAIRIE COUNCIL Reg. No. 20023003081	\$1,562,169.00	\$285,173.00	\$1,610,350.00	\$1,419,523.00	\$94,907.00	\$95,920.00
GIRL SCOUTS-WAGON WHEEL COUNCIL Reg. No. 20023003173	\$1,605,477.00	\$143,878.00	\$1,738,087.00	\$1,583,554.00	\$121,432.00	\$33,101.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GIRLS INCORPORATED Reg. No. 20023005235	\$7,834,372.00	\$5,024,676.00	\$9,603,115.00	\$6,904,953.00	\$1,388,165.00	\$1,309,997.00
GIRLS INCORPORATED OF METRO DENVER Reg. No. 20033002297	\$1,060,319.00	\$619,102.00	\$1,302,460.00	\$988,183.00	\$163,009.00	\$142,168.00
GIRLS ON THE RUN OF THE GRAND VALLEY Reg. No. 20053005772	\$51,233.00	\$31,648.00	\$41,714.00	\$34,061.00	\$696.00	\$6,957.00
GLAUCOMA RESEARCH FOUNDATION Reg. No. 20053001301	\$1,682,840.00	\$1,573,018.00	\$1,860,718.00	\$1,432,757.00	\$295,804.00	\$132,157.00
GLENWOOD SPRINGS ARTS COUNCIL Reg. No. 20023003342	\$216,668.00	\$56,181.00	\$209,193.00	\$124,930.00	\$16,574.00	\$67,689.00
GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION Reg. No. 20023003613	\$3,016.80	\$3,016.80	\$3,016.80	\$2,000.00	\$516.80	\$500.00
GLOBAL ACTION Reg. No. 20023004041	\$6,674,595.00	\$6,656,752.00	\$6,265,475.00	\$5,381,559.00	\$603,721.00	\$280,195.00
GLOBAL ADVANCEMENT CORPORATION Reg. No. 20033001102	\$616,787.00	\$610,677.00	\$539,827.00	\$450,104.00	\$25,186.00	\$64,537.00
GLOBAL AIDS ALLIANCE, INC. Reg. No. 20043011142	\$1,324,358.00	\$1,324,358.00	\$1,124,739.00	\$1,024,101.00	\$69,017.00	\$31,621.00
GLOBAL CONNECTION INTERNATIONAL Reg. No. 20033010885	\$512,392.00	\$454,428.00	\$461,301.00	\$385,210.00	\$20,756.00	\$55,335.00
GLOBAL COUNTRY OF WORLD PEACE Reg. No. 20053003120	\$5,878,120.00	\$5,860,672.00	\$197,397.00	\$193,615.00	\$0.00	\$3,782.00
GLOBAL GREENGRANTS FUND Reg. No. 20033010767	\$2,307,802.03	\$2,307,802.03	\$2,304,036.03	\$1,856,173.80	\$334,337.87	\$113,524.36
GLOBAL HARVEST MINISTRIES Reg. No. 20023007426	\$1,803,970.00	\$983,667.00	\$2,077,244.00	\$1,229,617.00	\$68,843.00	\$778,784.00
GLOBAL HEALTH COUNCIL, INC. Reg. No. 20033008052	\$3,056,093.00	\$1,178,856.00	\$7,186,394.00	\$5,066,785.00	\$613,984.00	\$1,505,625.00
GLOBAL HEALTH THROUGH EDUCATION, TRAINING AND SERVICE, INC. Reg. No. 20043000466	\$161,789.00	\$161,673.00	\$190,514.00	\$134,808.00	\$27,095.00	\$28,611.00
GLOBAL HOPE, INC Reg. No. 20033008343	\$259,941.00	\$0.00	\$209,183.00	\$191,562.00	\$12,674.00	\$4,947.00
GLOBAL HUMANITARIA CORP Reg. No. 20043004985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GLOBAL IMPACT Reg. No. 20033005850	\$16,099,015.00	\$15,274,709.00	\$15,570,755.00	\$14,318,601.00	\$244,897.00	\$1,007,257.00
GLOBAL MANDATE Reg. No. 20023003947	\$75,114.00	\$74,804.00	\$89,638.00	\$80,075.00	\$0.00	\$9,563.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GLOBAL MAPPING PROJECT INC. DBA GLOBAL MAPPING INTERNATIONAL Reg. No. 20023004129	\$519,176.00	\$450,065.00	\$467,845.00	\$377,732.00	\$26,967.00	\$63,146.00
GLOBAL OUTREACH FOUNDATION Reg. No. 20043008757	\$26,926.00	\$26,926.00	\$23,391.00	\$20,478.00	\$0.00	\$213.00
GLOBAL RESPONSE Reg. No. 20023004025	\$176,183.00	\$147,024.00	\$229,068.00	\$178,322.00	\$26,635.00	\$24,111.00
GLOBAL SERVICE OFFICE Reg. No. 20033003656	\$85,707.00	\$21,646.00	\$0.00	\$0.00	\$0.00	\$0.00
GLOBOUS RELIEFFUND FOUNDATION Reg. No. 20033004599	\$1,175,007.00	\$381,810.00	\$1,256,518.00	\$978,333.00	\$131,868.00	\$146,317.00
GLORY COMMUNITY Reg. No. 20053008986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GLSEN, INC. Reg. No. 20023007719	\$4,488,881.00	\$4,299,033.00	\$4,225,709.00	\$3,054,115.00	\$791,745.00	\$379,849.00
GLUTEN INTOLERANCE GROUP OF NORTH AMERICA Reg. No. 20033000642	\$152,452.00	\$87,683.00	\$209,422.00	\$152,147.00	\$30,262.00	\$27,013.00
GOLD CROWN FOUNDATION, INC. Reg. No. 20033007926	\$3,016,830.00	\$1,184,310.00	\$2,955,702.00	\$2,092,274.00	\$0.00	\$334,729.00
GOLDEN HIGH SCHOOL ALUMNI FOUNDATION, INC. Reg. No. 20023003618	\$14,820.00	\$7,568.00	\$19,543.00	\$0.00	\$0.00	\$1,564.00
GOLDEN HIGH SCHOOL MUSIC BOOSTERS Reg. No. 20023006406	\$38,300.35	\$7,870.64	\$43,209.36	\$42,917.05	\$0.00	\$292.31
GOLDEN PIONEER MUSEUM Reg. No. 20033009231	\$141,280.00	\$47,992.00	\$165,405.00	\$127,792.00	\$5,318.00	\$32,295.00
GOLDEN PLAINS RECREATION CENTER, INC Reg. No. 20023005422	\$131,927.00	\$12,749.00	\$167,255.00	\$158,216.00	\$3,187.00	\$5,852.00
GOLDEN RULE ORGANIZATION Reg. No. 20043004422	\$66,589.40	\$66,589.40	\$60,882.08	\$60,882.08	\$0.00	\$0.00
GOLDEN SUN FOUNDATION FOR WORLD CULTURE Reg. No. 20033001892	\$13,984.24	\$9,460.00	\$13,929.79	\$4,056.03	\$0.00	\$9,873.76
GOLDEN VISITORS CENTER CORPORATION Reg. No. 20033002283	\$36,931.00	\$27,570.00	\$48,326.00	\$46,974.00	\$838.00	\$514.00
GOOD NEWS COMMUNICATIONS, INC. D/B/A CHRISTIAN FILM & TELEVISION COMM Reg. No. 20033008595	\$1,003,232.00	\$976,318.00	\$852,344.00	\$742,530.00	\$0.00	\$109,814.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GOOD SHEPHERD LUTHERAN HOME OF THE WEST Reg. No. 20053002336	\$36,558,232.00	\$1,815,069.00	\$37,132,934.00	\$31,061,854.00	\$1,028,429.00	\$5,042,651.00
GOODWILL INDUSTRIES OF COLORADO SPRINGS Reg. No. 20023003888	\$36,260,359.00	\$7,091,313.00	\$34,703,693.00	\$29,575,119.00	\$269,862.00	\$2,113,266.00
GOODWILL INDUSTRIES OF DENVER Reg. No. 20023003299	\$19,037,149.00	\$6,111,248.00	\$18,608,420.00	\$16,187,495.00	\$367,995.00	\$1,938,677.00
GORE RANGE NATURAL SCIENCE SCHOOL Reg. No. 20033006412	\$533,254.00	\$381,265.00	\$424,122.00	\$277,539.00	\$53,956.00	\$92,627.00
GOSPEL COMMUNICATIONS INTERNATIONAL, INC. Reg. No. 20023005950	\$5,806,467.00	\$5,095,592.00	\$5,898,594.00	\$3,726,916.00	\$1,411,102.00	\$760,576.00
GOVERNMENT ACCOUNTABILITY PROJECT, INC. Reg. No. 20053006860	\$1,934,373.00	\$1,791,257.00	\$1,852,979.00	\$1,634,085.00	\$113,537.00	\$105,357.00
GRALAND COUNTRY DAY SCHOOL FOUNDATION Reg. No. 20053004284	\$1,132,230.00	\$172,943.00	\$809,136.00	\$775,653.00	\$0.00	\$33,483.00
GRAMEEN FOUNDATION USA Reg. No. 20023005208	\$11,465,214.00	\$10,951,668.00	\$5,533,402.00	\$4,241,438.00	\$212,923.00	\$1,079,041.00
GRAND CANYON TRUST Reg. No. 20053004866	\$3,317,795.00	\$3,150,408.00	\$1,891,717.00	\$1,450,786.00	\$243,212.00	\$195,219.00
GRAND FOUNDATION Reg. No. 20053008820	\$340,548.00	\$52,822.00	\$240,584.00	\$189,766.00	\$10,728.00	\$40,090.00
GRAND FUTURES PREVENTION COALITION Reg. No. 20033002936	\$412,942.00	\$92,108.00	\$429,266.00	\$429,266.00	\$0.00	\$0.00
GRAND JUNCTION ECONOMIC PARTNERSHIP Reg. No. 20033009335	\$6,092.00	\$5,833.00	\$41,439.00	\$29,616.00	\$0.00	\$11,823.00
GRAND JUNCTION HIGH SCHOOL MUSIC PARENTS INC. Reg. No. 20053002254	\$46,622.00	\$0.00	\$45,050.00	\$24,135.00	\$300.00	\$615.00
GRAND JUNCTION MUSICAL ARTS ASSOCIATION Reg. No. 20023005382	\$463,461.00	\$198,365.00	\$428,629.00	\$319,556.00	\$8,681.00	\$100,392.00
GRAND JUNCTION YABA Reg. No. 20043007902	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND MESA CHAPTER SWEET ADELINES Reg. No. 20053007439	\$13,972.00	\$1,425.00	\$20,328.00	\$0.00	\$0.00	\$10,896.00
GRAND VALLEY HOUSING INITIATIVES Reg. No. 20023009151	\$127,738.00	\$127,738.00	\$133,427.00	\$126,201.00	\$0.00	\$7,226.00
GRAND VALLEY MODEL RAILROAD CLUB Reg. No. 20033007066	\$5,358.92	\$633.45	\$2,659.46	\$1,177.65	\$405.86	\$1,075.95
GRAND VALLEY RIVER PARK FUND Reg. No. 20043007869	\$21,647.00	\$21,647.00	\$18,182.88	\$0.00	\$0.00	\$625.27

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GRAND VALLEY SENIOR DAYBREAK, INC. Reg. No. 20023004351	\$121,018.00	\$26,562.00	\$238,470.00	\$121,018.00	\$27,592.00	\$89,860.00
GRANDVIEW EDUCATIONAL COMMUNITY ORGANIZATION Reg. No. 20043007849	\$44,699.88	\$11,127.48	\$60,773.69	\$59,468.11	\$0.00	\$1,305.58
GRANT AVENUE COMMUNITY CENTER & SACRED PLACE, INC. Reg. No. 20043002877	\$129,648.00	\$12,961.00	\$161,697.00	\$68,703.00	\$12,900.00	\$80,094.00
GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING (GIFT) Reg. No. 20023003719	\$362,048.00	\$275,273.00	\$337,516.00	\$247,672.00	\$35,857.00	\$53,987.00
GREAT OLD BROADS FOR WILDERNESS Reg. No. 20023007775	\$139,183.00	\$120,450.00	\$135,667.00	\$86,486.00	\$28,702.00	\$20,479.00
GREATER EUROPE MISSION Reg. No. 20043010366	\$16,061,218.00	\$15,066,701.00	\$16,409,741.00	\$12,617,004.00	\$1,978,825.00	\$1,813,912.00
GREATER GRANBY AREA CHAMBER OF COMMERCE Reg. No. 20053009881	\$178,906.35	\$221.92	\$178,051.86	\$1,801.74	\$94,667.43	\$54,791.09
GREATER HOUSTON COMMUNITY FOUNDATION Reg. No. 20053009706	\$61,146,562.00	\$56,914,646.00	\$40,205,778.00	\$38,223,545.00	\$617,366.00	\$1,364,867.00
GRECCIO, HOUSING UNLIMITED, INC. Reg. No. 20023003616	\$1,217,528.00	\$247,404.00	\$1,195,266.00	\$1,115,961.00	\$19,825.00	\$59,480.00
GREELEY AREA HABITAT FOR HUMANITY Reg. No. 20033001970	\$557,559.00	\$197,873.00	\$362,077.00	\$257,716.00	\$21,617.00	\$82,744.00
GREELEY CENTER FOR INDEPENDENCE, INC. Reg. No. 20043011144	\$3,980,783.00	\$190,000.00	\$2,888,024.00	\$2,888,024.00	\$0.00	\$0.00
GREEN GABLES PTA Reg. No. 20033000836	\$27,062.00	\$0.00	\$20,549.00	\$18,403.00	\$0.00	\$2,146.00
GREENCO FOUNDATION Reg. No. 20033007725	\$14,003.00	\$6,619.00	\$12,288.00	\$7,374.00	\$0.00	\$4,914.00
GREENPEACE FUND, INC. Reg. No. 20053002855	\$6,968,150.00	\$6,866,534.00	\$7,589,231.00	\$5,981,055.00	\$1,244,974.00	\$363,202.00
GREENSHADE SCHOOLS, INC. Reg. No. 20043009112	\$578,474.00	\$5,654.00	\$562,792.00	\$432,726.00	\$2,306.00	\$127,760.00
GREENWOOD VILLAGE CHAMBER OF COMMERCE Reg. No. 20043009604	\$134,487.00	\$33,788.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENWOOD WILDLIFE REHABILITATION SANCTUARY Reg. No. 20033002513	\$351,951.00	\$314,523.00	\$277,759.00	\$254,835.00	\$20,066.00	\$2,858.00
GROUNDS COUNSELING CENTER Reg. No. 20023005216	\$28,781.00	\$23,054.00	\$32,389.00	\$32,389.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GROUNDSPRING.ORG Reg. No. 20023006007	\$7,315,518.00	\$6,701,524.00	\$7,504,397.00	\$7,029,933.00	\$196,793.00	\$277,671.00
GROWING EXPERIENTIALLY MULTI-DISCIPLINARY SERVICE Reg. No. 20043010610	\$317,150.00	\$39,843.00	\$155,732.00	\$153,243.00	\$0.00	\$2,489.00
GROWING GARDENS Reg. No. 20023007793	\$253,030.00	\$119,602.00	\$194,246.00	\$171,002.00	\$5,776.00	\$17,468.00
GSF FOUNDATION Reg. No. 20053007480	\$660,491.00	\$660,491.00	\$151,518.00	\$0.00	\$44,951.00	\$106,567.00
GUARDIANSHIP ALLIANCE OF COLORADO Reg. No. 20023003916	\$41,805.00	\$22,011.00	\$46,112.00	\$46,112.00	\$0.00	\$0.00
GUIDE DOG FOUNDATION FOR THE BLIND, INC. Reg. No. 20033005453	\$6,641,670.00	\$6,308,886.00	\$6,297,947.00	\$5,430,050.00	\$492,479.00	\$375,418.00
GUIDE DOGS FOR THE BLIND, INC. Reg. No. 20043008346	\$32,488,256.00	\$18,178,309.00	\$27,417,000.00	\$22,031,254.00	\$1,473,679.00	\$3,912,067.00
GUIDING EYES FOR THE BLIND, INC. Reg. No. 20033005439	\$16,078,399.00	\$14,860,885.00	\$12,765,756.00	\$9,302,170.00	\$2,729,852.00	\$733,734.00
H.E.L.P. INTERNATIONAL Reg. No. 20053000471	\$1,747,362.00	\$1,747,362.00	\$1,737,320.00	\$1,737,320.00	\$0.00	\$0.00
HABITAT COMMUNITY HOUSING DEVELOPMENT, INC. Reg. No. 20033005101	\$209,493.00	\$0.00	\$209,493.00	\$209,493.00	\$0.00	\$0.00
HABITAT FOR HUMANITY OF GUNNISON VALLEY, INC. Reg. No. 20033001097	\$232,257.00	\$69,210.00	\$163,312.00	\$158,386.00	\$1,352.00	\$2,102.00
HABITAT FOR HUMANITY OF ARCHULETA COUNTY, INC. Reg. No. 20033003442	\$52,816.00	\$44,087.00	\$21,957.00	\$16,963.00	\$4,994.00	\$0.00
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	\$569,112.00	\$314,160.00	\$435,579.00	\$342,427.00	\$49,546.00	\$43,606.00
HABITAT FOR HUMANITY OF ESTES VALLEY INC. Reg. No. 20023003662	\$309,913.00	\$90,138.00	\$16,630.00	\$6,800.00	\$2,199.00	\$3,366.00
HABITAT FOR HUMANITY OF FREMONT COUNTY Reg. No. 20043002471	\$193,315.00	\$28,835.00	\$137,435.00	\$126,741.00	\$5,811.00	\$4,883.00
HABITAT FOR HUMANITY OF GRAND COUNTY Reg. No. 20033002385	\$246,892.00	\$205,273.00	\$30,201.00	\$8,019.00	\$1,099.00	\$21,083.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HABITAT FOR HUMANITY OF LAPLATA COUNTY, INC Reg. No. 20033002594	\$246,648.00	\$141,482.00	\$134,800.00	\$28,964.00	\$31,143.00	\$74,693.00
HABITAT FOR HUMANITY OF MESA COUNTY, INC. Reg. No. 20043002301	\$557,223.00	\$128,036.00	\$457,111.00	\$365,061.00	\$31,472.00	\$60,578.00
HABITAT FOR HUMANITY OF METRO DENVER, INC. Reg. No. 20023006766	\$5,960,580.00	\$1,568,771.00	\$5,029,775.00	\$4,499,785.00	\$271,368.00	\$258,622.00
HABITAT FOR HUMANITY OF MONTROSE COUNTY Reg. No. 20033000834	\$369,902.00	\$186,366.00	\$387,660.00	\$366,213.00	\$5,163.00	\$16,284.00
HABITAT FOR HUMANITY OF PUEBLO, INC. Reg. No. 20023003586	\$242,846.00	\$31,825.00	\$237,958.00	\$205,762.00	\$3,135.00	\$28,363.00
HABITAT FOR HUMANITY OF TELLER COUNTY Reg. No. 20043000330	\$26,722.00	\$4,751.00	\$30,896.00	\$27,933.00	\$0.00	\$2,963.00
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY Reg. No. 20033002288	\$557,970.00	\$147,395.00	\$451,753.00	\$381,838.00	\$26,090.00	\$32,325.00
HABITAT FOR HUMANITY OF WINDSOR Reg. No. 20043002317	\$27,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. Reg. No. 20033001902	\$60,768,963.00	\$40,341,983.00	\$46,487,664.00	\$30,646,525.00	\$4,416,196.00	\$10,642,351.00
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. Reg. No. 20033001903	\$32,000,176.00	\$9,560,353.00	\$31,395,362.00	\$3,079,127.00	\$4,984,076.00	\$8,154,567.00
HALE HOUSE CENTER, INC. Reg. No. 20023008013	\$2,404,886.00	\$1,791,108.00	\$5,980,805.00	\$2,015,745.00	\$2,401,198.00	\$1,563,862.00
HALT, INC. (AN ORGANIZATION OF AMERICANS FOR LEGAL REFORM) Reg. No. 20033008005	\$1,031,530.00	\$883,118.00	\$1,430,544.00	\$1,194,073.00	\$185,058.00	\$51,413.00
HAMLETT SPAY & NEUTER CLINIC OF COLORADO SPRINGS Reg. No. 20023003163	\$558,133.00	\$29,488.00	\$526,637.00	\$526,321.00	\$316.00	\$0.00
HANHEE KIM WORLD MISSION CENTER Reg. No. 20043008176	\$177,881.12	\$162,156.00	\$252,884.74	\$206,495.25	\$961.77	\$40,866.84
HANNAH KAHN DANCE COMPANY Reg. No. 20023003050	\$48,666.92	\$23,745.00	\$47,342.00	\$47,342.00	\$0.00	\$0.00
HANOVER COMMUNITY PARK AND PROJECTS, INCORPORATED Reg. No. 20023008194	\$15,661.00	\$15,145.00	\$6,477.01	\$0.00	\$0.00	\$356.08

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HARMONY SCHOOL CHRISTIAN EARLY CHILDHOOD CENTER Reg. No. 20043005843	\$458,940.00	\$50,036.00	\$468,770.00	\$313,897.00	\$58,953.00	\$95,920.00
HARMONY: A COLORADO CHORALE Reg. No. 20023004040	\$50,088.00	\$12,684.00	\$54,106.00	\$0.00	\$491.00	\$23,193.00
HARP FOUNDATION Reg. No. 20023003546	\$447,913.00	\$180,595.00	\$561,127.00	\$0.00	\$31,607.00	\$165,167.00
HARRISON MEMORIAL ANIMAL HOSPITAL Reg. No. 20023003587	\$2,612,295.00	\$1,001,443.00	\$2,514,736.00	\$2,176,666.00	\$201,841.00	\$136,229.00
HARVEST HOUSE FOR WOMEN Reg. No. 20033002168	\$245,415.00	\$218,323.00	\$261,418.00	\$207,964.00	\$0.00	\$53,454.00
HAVE A HEART PROJECT, INC Reg. No. 20053009268	\$16,531.78	\$15,531.78	\$11,538.00	\$0.00	\$0.00	\$0.00
HAVERN CENTER, INC. Reg. No. 20043007750	\$1,116,333.00	\$79,071.00	\$1,251,869.00	\$1,111,295.00	\$76,920.00	\$63,654.00
HAWKQUEST Reg. No. 20023004032	\$291,368.00	\$65,871.00	\$247,424.00	\$210,311.00	\$0.00	\$37,113.00
HAZELDEN FOUNDATION Reg. No. 20053009515	\$83,119,187.00	\$3,304,975.00	\$77,765,683.00	\$58,194,515.00	\$1,909,211.00	\$17,661,957.00
HCR MANOR CARE FOUNDATION, INC. Reg. No. 20033005215	\$890,013.00	\$885,490.00	\$1,098,754.00	\$485,314.00	\$0.00	\$226,381.00
HE KNOWS MY NAME Reg. No. 20043003520	\$2,975.00	\$2,975.00	\$2,530.00	\$2,530.00	\$0.00	\$0.00
HEALING INTERNATIONAL MINISTRIES, INC. Reg. No. 20043008116	\$3,587.75	\$2,987.75	\$3,030.96	\$1,618.04	\$0.00	\$1,369.16
HEALING WATERS INTERNATIONAL, INC. Reg. No. 20043002117	\$843,284.00	\$720,740.00	\$630,639.00	\$509,576.00	\$38,602.00	\$82,461.00
HEALTH FIRST - AMERICA'S CHARITIES Reg. No. 20043004480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HEALTH S.E.T. (SERVICE, EMPOWERMENT, TRANSFORMATION) Reg. No. 20053003612	\$395,775.00	\$255,670.00	\$464,394.00	\$218,633.00	\$4,053.00	\$180,204.00
HEALTHIER COMMUNITIES COALITION OF LARIMER COUNTY Reg. No. 20033008380	\$48,962.00	\$30,309.00	\$59,050.00	\$55,816.00	\$0.00	\$3,234.00
HEALTHONE ALLIANCE Reg. No. 20023003286	\$124,913,231.00	\$1,034,636.00	\$20,596,480.00	\$18,906,540.00	\$42,303.00	\$1,647,637.00
HEALTHY BEGINNINGS Reg. No. 20023003639	\$21,545.00	\$19,432.00	\$88,412.00	\$72,884.00	\$0.00	\$1,017.00
HEART OF AMERICA Reg. No. 20043010721	\$1,231,310.00	\$0.00	\$1,306,110.00	\$1,228,662.00	\$0.00	\$77,448.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HEART OF BOARDWALK Reg. No. 20023003511	\$409,385.00	\$248,218.00	\$430,254.00	\$390,278.00	\$18,388.00	\$21,588.00
HEART SUPPORT OF AMERICA, INC. Reg. No. 20043006926	\$4,357,273.00	\$4,356,885.00	\$4,572,064.00	\$1,696,645.00	\$2,049,158.00	\$826,261.00
HEARTBEAT INTERNATIONAL, INC. Reg. No. 20023008419	\$634,933.00	\$287,227.00	\$1,211,727.00	\$879,986.00	\$205,539.00	\$126,202.00
HEARTS & HORSES, INC Reg. No. 20033002352	\$414,137.00	\$246,678.00	\$218,262.00	\$181,958.00	\$20,102.00	\$16,202.00
HEARTTHROB OF DENVER Reg. No. 20043004599	\$0.00	\$0.00	\$5,300.00	\$0.00	\$1,200.00	\$3,500.00
HEDGE FUNDS CARE Reg. No. 20053007546	\$2,890,603.00	\$2,831,724.00	\$2,714,328.00	\$2,359,668.00	\$46,352.00	\$308,308.00
HEIFER PROJECT INTERNATIONAL Reg. No. 20053007294	\$64,057,725.00	\$61,496,521.00	\$59,780,783.00	\$42,863,886.00	\$12,175,945.00	\$4,740,952.00
HELEN KELLER INTERNATIONAL Reg. No. 20033004720	\$34,040,077.00	\$33,956,348.00	\$34,900,303.00	\$30,639,220.00	\$273,735.00	\$3,987,348.00
HELP FOR ABUSED PARTNERS Reg. No. 20033002823	\$145,292.89	\$6,465.61	\$150,752.54	\$110,935.15	\$1,850.27	\$37,967.12
HELP HOSPITALIZED VETERANS Reg. No. 20033005442	\$32,240,626.00	\$31,651,139.00	\$29,979,899.00	\$15,871,530.00	\$12,973,583.00	\$1,134,786.00
HELPING HANDS FOR THE HOMELESS PREVENTION, INC. Reg. No. 20023003384	\$1,843,487.00	\$1,787,817.00	\$1,843,075.00	\$1,243,423.00	\$599,652.00	\$0.00
HEMOPHILIA SOCIETY OF COLORADO Reg. No. 20033001330	\$90,647.00	\$31,794.00	\$106,009.00	\$84,665.00	\$8,939.00	\$12,405.00
HEP C CONNECTION Reg. No. 20033000137	\$393,320.00	\$193,412.00	\$589,698.00	\$555,957.00	\$18,654.00	\$15,087.00
HEPATITIS FOUNDATION INTERNATIONAL Reg. No. 20043007936	\$483,948.00	\$397,151.00	\$553,705.00	\$480,888.00	\$36,924.00	\$35,893.00
HERITAGE PARK PRESCHOOL Reg. No. 20033003329	\$130,000.00	\$0.00	\$125,000.00	\$40,000.00	\$0.00	\$85,000.00
HFH OF THE ROARING FORK VALLEY Reg. No. 20023003656	\$82,000.00	\$82,000.00	\$27,860.00	\$0.00	\$10,000.00	\$17,860.00
HIGH COUNTRY BASSET HOUND RESCUE AND ADOPTION SERVICE, INC. Reg. No. 20033009425	\$45,119.00	\$28,505.00	\$35,144.00	\$30,380.00	\$2,977.00	\$1,787.00
HIGH COUNTRY CITIZENS' ALLIANCE Reg. No. 20023004470	\$127,564.00	\$114,577.00	\$125,611.00	\$125,611.00	\$0.00	\$0.00
HIGH COUNTRY FOUNDATION Reg. No. 20053005164	\$1,200,049.00	\$574,916.00	\$1,123,376.00	\$846,983.00	\$84,748.00	\$191,645.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HIGH COUNTRY LEARNING CENTER INC - CAMP ROCK Reg. No. 20053007517	\$21,931.13	\$16,762.00	\$16,540.00	\$7,351.00	\$2,945.00	\$6,244.00
HIGH MOUNTAIN INSTITUTE Reg. No. 20023003573	\$1,069,302.00	\$137,955.00	\$1,043,334.00	\$909,609.00	\$21,015.00	\$112,710.00
HIGH PLAINS SEXUAL ASSAULT CENTER Reg. No. 20023004352	\$66,417.00	\$62,230.00	\$0.00	\$0.00	\$0.00	\$0.00
HIGHLAND DAY CARE CENTER Reg. No. 20033002134	\$470,658.00	\$67,840.00	\$436,454.00	\$383,163.00	\$2,008.00	\$51,283.00
HIGHLANDS RANCH PARK AND RECREATION FOUNDATION, INC. Reg. No. 20043001684	\$51,409.00	\$34,719.00	\$33,130.00	\$29,842.00	\$0.00	\$3,288.00
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE Reg. No. 20053002233	\$22,260,990.00	\$20,968,972.00	\$20,691,411.00	\$15,294,175.00	\$2,810,805.00	\$2,586,431.00
HILLTOP HEALTH SERVICES CORPORATION Reg. No. 20023004112	\$18,322,692.00	\$474,268.00	\$18,953,790.00	\$13,596,254.00	\$49,961.00	\$5,307,575.00
HIMALAYAN DENTAL RELIEF PROJECT Reg. No. 20023005681	\$64,229.00	\$64,229.00	\$47,792.00	\$44,334.00	\$591.00	\$2,867.00
HIPPODROME ARTS CENTRE Reg. No. 20023005380	\$127,171.00	\$58,685.00	\$46,381.00	\$46,381.00	\$0.00	\$0.00
HIS LOVE IN ACTION MINISTRY Reg. No. 20053000248	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
HIS MINISTRIES Reg. No. 20033006432	\$53,530.00	\$35,116.00	\$217,286.00	\$195,557.00	\$0.00	\$21,729.00
HISPANIC ANNUAL SALUTE Reg. No. 20053003392	\$69,765.00	\$69,765.00	\$64,910.00	\$35,200.00	\$0.00	\$0.00
HISPANIC SCHOLARSHIP FUND Reg. No. 20023003921	\$33,120,054.00	\$30,190,805.00	\$37,262,062.00	\$32,176,799.00	\$2,448,502.00	\$2,636,761.00
HISTIOCYTOSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20053003998	\$922,393.00	\$822,480.00	\$829,237.00	\$635,258.00	\$174,213.00	\$19,766.00
HISTORIC DENVER, INC. Reg. No. 20033002551	\$1,433,959.00	\$412,831.00	\$1,373,552.00	\$964,870.00	\$88,649.00	\$320,033.00
HISTORIC GEORGETOWN, INC. Reg. No. 20023004520	\$1,394,315.00	\$282,040.00	\$424,067.00	\$392,017.00	\$0.00	\$32,050.00
HISTORIC ROUTT COUNTY! Reg. No. 20033006669	\$70,231.00	\$16,222.00	\$44,425.00	\$33,519.00	\$2,594.00	\$8,312.00
HISTORIC SALIDA, INC. Reg. No. 20033009685	\$5,509.66	\$910.00	\$8,806.64	\$8,093.85	\$399.79	\$313.00
HISTORY EDUCATION FUND Reg. No. 20053002640	\$111,000.00	\$111,000.00	\$13,305.00	\$0.00	\$0.00	\$13,305.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HOLT INTERNATIONAL CHILDREN'S SERVICES, INC. Reg. No. 20023003219	\$17,489,178.00	\$4,242,330.00	\$18,159,622.00	\$14,195,201.00	\$1,166,409.00	\$2,501,152.00
HOME BUILDERS FOUNDATION OF METRO DENVER Reg. No. 20053000426	\$554,810.00	\$545,571.00	\$699,657.00	\$553,379.00	\$71,273.00	\$75,005.00
HOME CARE CENTER FOR LIVING INDEPENDENTLY Reg. No. 20033007124	\$82,040.00	\$29,250.00	\$113,236.00	\$75,901.00	\$12,288.00	\$24,349.00
HOME SCHOOL FOUNDATION Reg. No. 20033003624	\$667,998.00	\$648,629.00	\$503,973.00	\$428,087.00	\$38,660.00	\$37,226.00
HOME SCHOOL LEGAL DEFENSE ASSOCIATION Reg. No. 20033005119	\$8,087,707.00	\$79,055.00	\$7,801,378.00	\$7,203,969.00	\$0.00	\$597,409.00
HOMES FOR OUR TROOPS, INC. Reg. No. 20053003453	\$370,076.00	\$370,074.00	\$44,017.00	\$7,025.00	\$21,577.00	\$15,415.00
HOMEWARDBOUND OF THE GRAND VALLEY, INC. Reg. No. 20033008336	\$309,041.00	\$156,646.00	\$309,186.00	\$215,149.00	\$17,717.00	\$76,320.00
HONEYWORD FOUNDATION, INC. Reg. No. 20023006622	\$123,368.00	\$105,683.00	\$131,701.00	\$113,060.00	\$9,351.00	\$9,290.00
HOOFS 'N PAWS DEVELOPMENT CENTER Reg. No. 20033000450	\$24,053.00	\$7,700.00	\$19,908.00	\$16,374.00	\$238.00	\$3,296.00
HOOVED ANIMAL HUMANE SOCIETY Reg. No. 20033007106	\$1,096,460.00	\$926,381.00	\$705,658.00	\$428,210.00	\$91,072.00	\$186,376.00
HOPE CENTER, INC. Reg. No. 20033002074	\$1,599,738.00	\$81,222.00	\$1,698,447.00	\$1,497,018.00	\$72,999.00	\$128,430.00
HOPE COMMUNITIES, INC. Reg. No. 20043006092	\$254,503.00	\$309,554.00	\$772,039.00	\$599,365.00	\$109,850.00	\$62,824.00
HOPE FOR CHILDREN FOUNDATION Reg. No. 20033009917	\$19,749.00	\$17,130.00	\$1,874.00	\$1,408.00	\$400.00	\$66.00
HOPE FOR THE HEART Reg. No. 20023005876	\$6,660,451.00	\$6,221,352.00	\$6,344,123.00	\$3,413,161.00	\$76,650.00	\$2,704,312.00
HOPE HAVEN RESIDENCE & EDUCATION CENTER FOR PREGNANT TEENS & THEIR BAB Reg. No. 20033003416	\$127,783.00	\$108,604.00	\$126,000.00	\$91,427.00	\$1,316.00	\$33,257.00
HORIZONS SPECIALIZED SERVICES Reg. No. 20033003323	\$2,958,236.00	\$111,420.00	\$2,981,746.00	\$2,573,019.00	\$0.00	\$408,727.00
HORSE POWER SANCTUARIES, INC. D/B/A REDWINGS HORSE SANCTUARY Reg. No. 20053007995	\$431,884.00	\$388,875.00	\$471,100.00	\$414,599.00	\$1,045.00	\$55,456.00
HORSEBACK MIRACLES, INC. Reg. No. 20043010814	\$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 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HORSETOOTH PRODUCTIONS Reg. No. 20053007761	\$4,286.40	\$1,095.00	\$4,473.00	\$3,160.00	\$0.00	\$517.00
HORTICULTURAL THERAPY INSTITUTE Reg. No. 20033004741	\$61,075.00	\$0.00	\$55,128.00	\$51,689.00	\$0.00	\$3,439.00
HOSANNA Reg. No. 20023007358	\$4,079,144.00	\$2,811,823.00	\$3,325,943.00	\$2,367,934.00	\$422,695.00	\$535,314.00
HOSPICE & PALLIATIVE CARE OF NORTHERN COLORADO Reg. No. 20033003117	\$6,301,668.00	\$254,761.00	\$6,438,062.00	\$5,266,512.00	\$59,352.00	\$1,112,198.00
HOSPICE AND PALLIATIVE CARE OF WESTERN COLORADO Reg. No. 20023005596	\$14,682,226.00	\$2,800,326.00	\$12,608,093.00	\$10,206,354.00	\$237,165.00	\$2,164,574.00
HOSPICE EDUCATION INSTITUTE, INC. Reg. No. 20043008250	\$2,524,279.00	\$2,389,458.00	\$2,321,958.00	\$1,971,137.00	\$267,591.00	\$83,230.00
HOSPICE OF LARIMER COUNTY, INC. Reg. No. 20023004571	\$7,733,738.00	\$1,922,319.00	\$6,254,233.00	\$5,266,540.00	\$187,642.00	\$800,051.00
HOSPICE OF METRO DENVER Reg. No. 20023004354	\$26,873,695.00	\$2,341,669.00	\$25,384,442.00	\$21,378,779.00	\$1,326,392.00	\$2,679,271.00
HOSPICE OF SAINT JOHN FOUNDATION Reg. No. 20033001637	\$10,931,724.00	\$951,925.00	\$9,782,980.00	\$7,722,043.00	\$172,576.00	\$1,888,361.00
HOSPICECARE OF BOULDER AND BROOMFIELD COUNTIES Reg. No. 20023005511	\$9,176,588.00	\$1,861,565.00	\$7,622,080.00	\$6,346,508.00	\$234,470.00	\$1,041,102.00
HOUSE OF NEIGHBORLY SERVICE Reg. No. 20033002553	\$671,053.00	\$569,868.00	\$661,511.00	\$562,092.00	\$0.00	\$99,419.00
HOUSE OF THE TEMPLE HISTORIC PRESERVATION FOUNDATION, INC. Reg. No. 20033005563	\$1,936,633.00	\$1,274,941.00	\$2,550,067.00	\$2,094,077.00	\$411,665.00	\$44,325.00
HOUSING SOLUTIONS FOR THE SOUTHWEST Reg. No. 20033003100	\$1,934,905.00	\$0.00	\$1,484,879.00	\$1,233,887.00	\$0.00	\$250,992.00
HOUSTON FOOD BANK Reg. No. 20053008307	\$44,859,374.00	\$36,917,900.00	\$43,053,771.00	\$41,958,352.00	\$524,206.00	\$571,213.00
HOWARD DENTAL CENTER Reg. No. 20023003196	\$540,086.00	\$205,884.00	\$535,304.00	\$448,316.00	\$55,368.00	\$31,620.00
HUGHES SUPPLY FOUNDATION, INC. Reg. No. 20023006118	\$772,777.00	\$728,893.00	\$222,231.00	\$173,234.00	\$0.00	\$48,997.00
HUMAN RESOURCE CENTER, INC. (AKA GIANT STEP) Reg. No. 20053007047	\$54,565.00	\$4,000.00	\$62,206.00	\$62,206.00	\$0.00	\$0.00
HUMAN RIGHTS CAMPAIGN FOUNDATION Reg. No. 20023003821	\$10,826,583.00	\$10,769,561.00	\$7,069,009.00	\$3,372,103.00	\$2,794,739.00	\$902,167.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HUMAN RIGHTS CAMPAIGN, INC. Reg. No. 20023003822	\$19,833,854.00	\$18,704,875.00	\$17,416,858.00	\$11,251,443.00	\$3,340,309.00	\$2,825,106.00
HUMAN RIGHTS WATCH, INC. Reg. No. 20023006017	\$26,462,556.00	\$23,287,454.00	\$22,161,884.00	\$17,388,573.00	\$3,543,742.00	\$1,229,569.00
HUMAN SERVICES INC. Reg. No. 20023003264	\$2,729,868.00	\$1,600,910.00	\$2,973,205.00	\$2,207,641.00	\$240,401.00	\$525,163.00
HUMANE SOCIETY INTERNATIONAL, INC. Reg. No. 20053007430	\$1,033,494.00	\$1,025,994.00	\$3,127,618.00	\$2,497,804.00	\$294,011.00	\$335,803.00
HUMANE SOCIETY OF MISSOURI Reg. No. 20053007325	\$13,259,829.00	\$6,645,011.00	\$11,609,947.00	\$9,132,366.00	\$1,000,893.00	\$1,198,500.00
HUMANE SOCIETY OF THE PIKES PEAK REGION Reg. No. 20023003503	\$4,104,202.00	\$1,462,795.00	\$3,732,321.00	\$3,159,807.00	\$296,502.00	\$276,012.00
HUMANE SOCIETY OF THE UNITED STATES WILDLIFE LAND TRUST Reg. No. 20053007440	\$4,013,216.00	\$3,852,443.00	\$4,155,111.00	\$3,114,537.00	\$810,018.00	\$230,556.00
HUMANE SOCIETY OF WELD COUNTY Reg. No. 20053003594	\$726,396.00	\$132,000.00	\$746,699.00	\$579,551.00	\$38,742.00	\$128,406.00
HUMANITY IN UNITY, INC. Reg. No. 20043010075	\$1,380,807.00	\$696,371.00	\$703,033.00	\$494,305.00	\$0.00	\$164,180.00
HUMBLE RANCH EDUCATION AND THERAPY CENTER Reg. No. 20033003184	\$99,298.00	\$82,321.00	\$64,476.00	\$36,064.00	\$9,912.00	\$18,500.00
HUNTER'S HOPE D/B/A HUNTER'S DREAM FOR A CURE Reg. No. 20023004125	\$215,713.00	\$213,487.00	\$148,958.00	\$137,591.00	\$3,789.00	\$7,578.00
HUNTINGTON'S DISEASE SOCIETY OF AMERICA Reg. No. 20033001959	\$6,473,168.00	\$4,891,135.00	\$7,761,224.00	\$5,971,684.00	\$956,336.00	\$833,204.00
I CARE USA FOUNDATION Reg. No. 20053004125	\$131,984.00	\$103,484.00	\$118,711.00	\$115,123.00	\$0.00	\$3,588.00
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY Reg. No. 20023003468	\$875,115.00	\$620,676.00	\$901,158.00	\$710,608.00	\$8,110.00	\$182,440.00
I HAVE A DREAM FOUNDATION, INC. Reg. No. 20043002200	\$1,796,410.00	\$321,740.00	\$1,719,358.00	\$1,402,885.00	\$228,700.00	\$87,773.00
I HAVE A DREAM FOUNDATION-COLORADO Reg. No. 20023004098	\$865,455.00	\$552,184.00	\$908,037.00	\$777,054.00	\$52,716.00	\$78,267.00
ICE SKATING CLUB OF FORT COLLINS Reg. No. 20043007687	\$155,923.00	\$15,059.00	\$142,443.00	\$137,944.00	\$0.00	\$4,499.00
IDEA WILD Reg. No. 20033004893	\$188,946.00	\$188,946.00	\$192,335.00	\$139,927.00	\$14,002.00	\$38,406.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
IFES, INC. Reg. No. 20033007518	\$33,198,208.00	\$439,350.00	\$32,943,225.00	\$28,091,939.00	\$2,915.00	\$4,848,371.00
IMAGINE! FOUNDATION Reg. No. 20023004042	\$414,319.00	\$381,069.00	\$394,460.00	\$0.00	\$73,874.00	\$0.00
IMPACT ON EDUCATION Reg. No. 20043010248	\$620,219.00	\$454,222.00	\$566,429.00	\$432,050.00	\$79,387.00	\$54,992.00
IN TOUCH FOUNDATION, INC. Reg. No. 20053008018	\$10,402,267.00	\$10,203,229.00	\$1,668,014.00	\$753,960.00	\$596,572.00	\$317,482.00
INDEPENDENCE PASS FOUNDATION Reg. No. 20033007919	\$268,457.13	\$211,870.15	\$135,301.64	\$99,897.27	\$22,645.64	\$15,734.24
INDEPENDENT CHARITIES OF AMERICA Reg. No. 20033002325	\$7,193,210.00	\$7,193,210.00	\$7,202,539.00	\$7,159,396.00	\$7,491.00	\$35,652.00
INDEPENDENT FILMS, INC. D/B/A ASPEN FILMFEST Reg. No. 20043000443	\$639,340.00	\$214,223.00	\$615,002.00	\$510,423.00	\$49,102.00	\$55,477.00
INDEPENDENT LIFE CENTER, INC. Reg. No. 20033003125	\$196,790.00	\$35,430.00	\$192,800.00	\$192,800.00	\$0.00	\$0.00
INDEPENDENT WOMEN'S FORUM Reg. No. 20033000293	\$1,317,157.00	\$1,045,863.00	\$1,386,632.00	\$1,026,785.00	\$305,537.00	\$54,310.00
INDIANA UNIVERSITY FOUNDATION, INC. Reg. No. 20033005675	\$227,450,648.00	\$109,215,348.00	\$185,889,238.00	\$165,999,412.00	\$11,510,463.00	\$8,379,363.00
INDIGO MOUNTAIN NATURE CENTER, INC. Reg. No. 20033001790	\$45,035.00	\$45,027.00	\$42,968.00	\$39,513.00	\$1,076.00	\$2,379.00
INFACCT DBA CORPORATE ACCOUNTABILITY INTERNATIONAL Reg. No. 20023004900	\$2,406,707.00	\$2,392,836.00	\$2,122,295.00	\$1,681,620.00	\$225,128.00	\$215,547.00
INNER CITY HEALTH CENTER Reg. No. 20023003059	\$2,052,942.00	\$636,638.00	\$2,040,835.00	\$1,744,434.00	\$135,253.00	\$161,148.00
INSIDE/OUT YOUTH SERVICES Reg. No. 20033001633	\$85,701.01	\$72,191.91	\$78,723.17	\$65,686.76	\$7,224.37	\$5,812.04
INSTITUTE FOR GLOBAL ETHICS Reg. No. 20043011003	\$1,189,091.00	\$525,608.00	\$1,351,818.00	\$747,551.00	\$190,694.00	\$413,573.00
INSTITUTE FOR HEALTH FREEDOM Reg. No. 20043006410	\$231,219.00	\$230,000.00	\$237,558.00	\$192,675.00	\$23,078.00	\$21,805.00
INSTITUTE FOR HUMANE STUDIES Reg. No. 20033011507	\$6,308,314.00	\$6,248,182.00	\$3,787,842.00	\$3,207,471.00	\$397,387.00	\$182,984.00
INSTITUTE FOR JUSTICE Reg. No. 20023008476	\$6,506,546.00	\$6,162,724.00	\$5,675,461.00	\$4,452,055.00	\$629,423.00	\$593,983.00
INSTITUTE FOR SUSTAINABLE POWER, INC. Reg. No. 20033010279	\$129,394.00	\$4,030.00	\$152,507.00	\$134,713.00	\$0.00	\$17,794.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
INSTITUTE OF GLOBAL SCHOLARSHIP Reg. No. 20023002967	\$94,104.00	\$11,558.00	\$107,810.00	\$100,475.00	\$1,925.00	\$5,410.00
INSTITUTE OF INTERNATIONAL EDUCATION, INC. Reg. No. 20033009411	\$182,278,019.00	\$57,356,203.00	\$171,664,337.00	\$165,189,818.00	\$770,554.00	\$5,703,965.00
INTER-FAITH COMMUNITY SERVICES Reg. No. 20033001635	\$673,772.00	\$480,539.00	\$765,001.00	\$664,486.00	\$79,190.00	\$21,325.00
INTERCAMBIO DE COMUNIDADES Reg. No. 20043007856	\$286,678.00	\$286,678.00	\$247,196.00	\$189,244.00	\$31,566.00	\$26,386.00
INTERFAITH HOSPITALITY NETWORK OF GREATER DENVER, INC. Reg. No. 20023003844	\$232,911.00	\$122,518.00	\$195,871.00	\$159,191.00	\$7,868.00	\$28,812.00
INTERMOUNTAIN HUMANE SOCIETY Reg. No. 20023004449	\$113,051.00	\$61,299.00	\$86,526.00	\$80,710.00	\$1,036.00	\$4,780.00
INTERNATIONAL AID, INC. Reg. No. 20023005137	\$31,165,395.00	\$28,732,032.00	\$31,571,100.00	\$30,144,350.00	\$670,766.00	\$755,984.00
INTERNATIONAL ANIMAL RESCUE, US Reg. No. 20053007600	\$94,396.00	\$94,396.00	\$115,262.00	\$0.00	\$108,874.00	\$6,388.00
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, L3566, LOVELAND Reg. No. 20043010100	\$11,016.00	\$0.00	\$11,615.57	\$0.00	\$7,692.22	\$0.00
INTERNATIONAL BIBLE SOCIETY Reg. No. 20023003024	\$25,790,591.00	\$4,298,406.00	\$24,072,587.00	\$19,755,034.00	\$1,452,598.00	\$2,864,955.00
INTERNATIONAL CAMPAIGN FOR TIBET, INC. Reg. No. 20023005804	\$3,981,969.00	\$3,822,399.00	\$3,918,907.00	\$3,191,818.00	\$576,057.00	\$151,032.00
INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM - USA, INC. Reg. No. 20053004886	\$1,872,490.00	\$1,144,816.00	\$3,321,651.00	\$1,872,490.00	\$104,096.00	\$1,345,065.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION Reg. No. 20033004902	\$26,682,865.00	\$804,591.00	\$25,949,162.00	\$18,679,234.00	\$145,912.00	\$7,124,016.00
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS, INC. Reg. No. 20033004887	\$44,153,406.00	\$44,122,841.00	\$41,474,324.00	\$32,999,809.00	\$6,876,886.00	\$1,597,629.00
INTERNATIONAL FOUNDATION FOR EDUCATION AND SELF-HELP Reg. No. 20053005340	\$7,576,079.00	\$2,476,292.00	\$7,714,122.00	\$6,535,854.00	\$116,965.00	\$1,061,303.00
INTERNATIONAL FOUNDATION FOR FUNCTIONAL GASTROINTESTINAL DISORDERS, IN Reg. No. 20043005876	\$1,827,114.00	\$1,720,000.00	\$1,586,079.00	\$1,396,536.00	\$52,635.00	\$136,908.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
INTERNATIONAL FUND FOR ANIMAL WELFARE, INC. Reg. No. 20023003814	\$13,042,638.00	\$12,157,389.00	\$12,598,126.00	\$9,150,764.00	\$1,964,520.00	\$1,482,842.00
INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION Reg. No. 20053008339	\$1,149,141.00	\$1,101,654.00	\$1,025,060.00	\$662,618.00	\$159,526.00	\$202,916.00
INTERNATIONAL HEARING DOG, INC. Reg. No. 20023003649	\$708,151.00	\$651,893.00	\$498,666.00	\$421,652.00	\$34,602.00	\$42,412.00
INTERNATIONAL HONOR SOCIETY OF NURSING FOUNDATION, INC. Reg. No. 20053007756	\$863,062.00	\$445,198.00	\$1,132,565.00	\$614,150.00	\$0.00	\$518,415.00
INTERNATIONAL INSTITUTE FOR CHRISTIAN STUDIES Reg. No. 20053008997	\$1,138,289.00	\$1,137,195.00	\$1,067,008.00	\$712,357.00	\$90,745.00	\$263,906.00
INTERNATIONAL JUSTICE MISSION Reg. No. 20033002941	\$7,837,359.00	\$6,792,927.00	\$6,657,197.00	\$4,566,952.00	\$1,064,367.00	\$1,025,878.00
INTERNATIONAL LAW ENFORCEMENT GAMES, INC. Reg. No. 20033004621	\$1,741,275.00	\$1,708,136.00	\$1,653,511.00	\$78,048.00	\$1,497,985.00	\$77,478.00
INTERNATIONAL MEDICAL CORPS Reg. No. 20023006769	\$77,309,985.00	\$40,884,271.00	\$87,680,025.00	\$84,132,545.00	\$204,970.00	\$3,342,510.00
INTERNATIONAL NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION Reg. No. 20023005055	\$612,033.00	\$409,216.00	\$717,494.00	\$304,420.00	\$103,552.00	\$309,522.00
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC. Reg. No. 20043005787	\$16,187,622.00	\$8,457,452.00	\$11,625,761.00	\$10,879,401.00	\$740,227.00	\$6,133.00
INTERNATIONAL PLANNED PARENTHOOD FEDERATION, WESTERN HEMISPHERE REGION Reg. No. 20033006063	\$20,062,941.00	\$17,063,758.00	\$15,081,951.00	\$12,680,574.00	\$1,003,641.00	\$1,397,736.00
INTERNATIONAL RELIEF AND DEVELOPMENT, INC. Reg. No. 20053002302	\$57,223,652.00	\$19,940,033.00	\$57,034,129.00	\$52,337,805.00	\$0.00	\$4,696,324.00
INTERNATIONAL RELIEF TEAMS Reg. No. 20033004407	\$10,771,889.00	\$10,502,877.00	\$11,060,157.00	\$10,851,942.00	\$92,418.00	\$115,797.00
INTERNATIONAL REPUBLICAN INSTITUTE Reg. No. 20033005766	\$37,372,243.00	\$872,266.00	\$36,829,456.00	\$31,615,301.00	\$64,867.00	\$5,149,288.00
INTERNATIONAL RESCUE COMMITTEE, INC. Reg. No. 20033004683	\$168,831,000.00	\$66,503,000.00	\$163,620,000.00	\$147,312,000.00	\$5,414,000.00	\$10,420,000.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
INTERNATIONAL RESEARCH CENTER FOR ENERGY & ECONOMIC DEVELOPMENT(ICEED) Reg. No. 20033006754	\$135,254.93	\$67,500.00	\$110,779.56	\$100,136.97	\$0.00	\$10,642.59
INTERNATIONAL RETT SYNDROME ASSOCIATION Reg. No. 20053006405	\$1,033,525.00	\$612,477.00	\$950,649.00	\$714,714.00	\$63,407.00	\$172,528.00
INTERNATIONAL SERVICE FELLOWSHIP, USA Reg. No. 20023004525	\$5,317,151.00	\$4,816,267.00	\$5,227,377.00	\$4,334,427.00	\$109,960.00	\$782,990.00
INTERNATIONAL UNION OF POLICE ASSOCIATIONS, AFL-CIO Reg. No. 20023004001	\$9,995,523.00	\$7,029,460.00	\$9,652,849.00	\$2,177,881.00	\$6,522,349.00	\$708,723.00
INTERNATIONAL WILDLIFE COALITION, INC. Reg. No. 20043008062	\$656,968.00	\$598,655.00	\$844,577.00	\$774,916.00	\$28,076.00	\$41,585.00
INTERVARSITY CHRISTIAN FELLOWSHIP/USA Reg. No. 20023003392	\$72,616,198.00	\$52,309,101.00	\$68,219,550.00	\$57,301,348.00	\$4,690,091.00	\$6,228,111.00
INTERVENTION, INC. Reg. No. 20023003991	\$7,418,648.00	\$0.00	\$6,551,354.00	\$4,790,004.00	\$0.00	\$1,761,350.00
INTREPID FALLEN HEROES FUND Reg. No. 20053006421	\$7,117,492.00	\$7,112,025.00	\$1,551,218.00	\$1,477,926.00	\$55,925.00	\$17,367.00
INVEST IN KIDS Reg. No. 20023004298	\$1,020,137.00	\$752,219.00	\$859,592.00	\$707,713.00	\$51,393.00	\$100,486.00
IPAS, INC. Reg. No. 20053002870	\$18,597,674.00	\$16,166,071.00	\$15,086,624.00	\$11,978,344.00	\$793,526.00	\$2,314,754.00
ISLAND GROVE REGIONAL TREATMENT CENTER, INC. Reg. No. 20033002073	\$3,872,500.00	\$302,032.00	\$3,594,777.00	\$3,186,360.00	\$0.00	\$408,417.00
ITHAKA LAND, INC Reg. No. 20023003015	\$282,227.00	\$77,175.00	\$246,830.00	\$225,090.00	\$447.00	\$21,293.00
J O Y FOR OUR YOUTH INC Reg. No. 20053009895	\$2,319,608.00	\$2,319,608.00	\$1,580,560.00	\$1,035,029.00	\$484,541.00	\$60,990.00
JAMES P. BECKWOURTH MOUNTAIN CLUB Reg. No. 20043009904	\$175,508.00	\$139,798.00	\$174,418.00	\$155,933.00	\$0.00	\$18,485.00
JAPANESE AMERICAN NATIONAL MUSEUM Reg. No. 20043006468	\$5,857,189.00	\$3,521,847.00	\$12,006,648.00	\$10,144,032.00	\$951,151.00	\$911,465.00
JAPANESE CHRISTIAN FELLOWSHIP NETWORK Reg. No. 20023005294	\$251,151.00	\$181,558.00	\$142,474.00	\$96,825.00	\$866.00	\$44,783.00
JAPANESE-AMERICAN COMMUNITY GRADUATION PROGRAM Reg. No. 20053007571	\$70,009.00	\$3,885.00	\$57,284.00	\$6,750.00	\$0.00	\$5,243.00
JCPENNEY AFTERSCHOOL FUND Reg. No. 20023005321	\$7,580,647.00	\$7,496,196.00	\$1,723,124.00	\$1,400,000.00	\$77,472.00	\$245,652.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
JEFFCO ACTION CENTER, INC. Reg. No. 20033002131	\$4,260,138.00	\$4,061,811.00	\$4,113,020.00	\$3,895,445.00	\$113,069.00	\$104,506.00
JEFFCO CHILDREN'S ALLIANCE Reg. No. 20033002849	\$413,099.00	\$383,865.00	\$357,585.00	\$325,875.00	\$0.00	\$31,710.00
JEFFCO HEAD START FOUNDATION, INC. Reg. No. 20043003451	\$7,244.00	\$7,244.00	\$340.00	\$0.00	\$100.00	\$240.00
JEFFCO OPEN SPACE FOUNDATION Reg. No. 20033004886	\$466,627.00	\$466,572.00	\$257,263.00	\$256,928.00	\$0.00	\$335.00
JEFFERSON CENTER FOR MENTAL HEALTH Reg. No. 20033002130	\$19,548,700.00	\$1,217,146.00	\$17,695,186.00	\$14,185,357.00	\$0.00	\$3,509,829.00
JEFFERSON COUNTY COUNCIL PTA Reg. No. 20023007888	\$54,972.00	\$5,080.00	\$49,609.00	\$0.00	\$0.00	\$5,016.00
JEFFERSON COUNTY LIBRARY FOUNDATION Reg. No. 20033007675	\$493,379.00	\$235,324.00	\$279,621.00	\$175,721.00	\$26,711.00	\$77,189.00
JEFFERSON SYMPHONY ASSOCIATION Reg. No. 20033000295	\$261,298.32	\$109,837.72	\$275,907.72	\$48,858.31	\$13,896.35	\$128,269.78
JERRY FALWELL MINISTRIES Reg. No. 20043003234	\$15,266,689.00	\$15,198,725.00	\$8,560,495.00	\$5,777,339.00	\$1,541,499.00	\$386,057.00
JEWELERS FOR CHILDREN Reg. No. 20043004505	\$4,958,942.00	\$4,711,520.00	\$4,818,572.00	\$3,815,800.00	\$390,303.00	\$612,469.00
JEWISH CHILDREN'S ADOPTION NETWORK, INC Reg. No. 20033006486	\$34,069.45	\$34,069.45	\$40,415.46	\$17,169.81	\$0.00	\$23,245.65
JEWISH COMMUNITY CENTERS OF DENVER Reg. No. 20023003065	\$6,984,284.00	\$1,448,094.00	\$6,789,304.00	\$4,523,557.00	\$239,854.00	\$2,025,893.00
JEWISH FAMILY SERVICE OF COLORADO Reg. No. 20023003287	\$6,324,035.00	\$3,530,150.00	\$5,120,110.00	\$3,942,903.00	\$538,529.00	\$638,678.00
JEWISH FUND FOR JUSTICE, INC. Reg. No. 20023006691	\$2,932,111.00	\$2,880,399.00	\$2,762,313.00	\$2,363,285.00	\$255,489.00	\$143,539.00
JEWISH VOICE MINISTRIES INTERNATIONAL Reg. No. 20023003615	\$4,502,465.00	\$4,233,319.00	\$3,104,417.00	\$2,573,285.00	\$366,742.00	\$164,390.00
JEWS OF THE EARTH Reg. No. 20033004414	\$3,239.00	\$3,239.00	\$1,712.00	\$0.00	\$0.00	\$0.00
JOHN AUSTIN CHELEY FOUNDATION Reg. No. 20033007104	\$276,864.00	\$221,601.00	\$92,517.00	\$64,895.00	\$14,666.00	\$12,956.00
JOHN BEVERE MINISTRIES, INC. DBA MESSENGER INTERNATIONAL Reg. No. 20033010173	\$2,716,639.00	\$1,077,457.00	\$2,459,794.00	\$2,256,827.00	\$24,789.00	\$178,178.00
JOHNSON O'CONNOR RESEARCH FOUNDATION, INCORPORATED Reg. No. 20023008770	\$3,102,450.00	\$1,483.00	\$2,981,537.00	\$2,521,466.00	\$597.00	\$459,474.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
JOINT DEVELOPMENT ASSOCIATES INTERNATIONAL, INC. Reg. No. 20033001196	\$379,368.00	\$379,368.00	\$346,124.00	\$88,051.00	\$0.00	\$19,334.00
JONES ACADEMY FOUNDATION Reg. No. 20053001787	\$43,155.43	\$43,154.93	\$7,950.41	\$7,450.41	\$0.00	\$500.00
JONI AND FRIENDS Reg. No. 20023006694	\$17,559,029.00	\$16,635,403.00	\$14,631,936.00	\$12,037,040.00	\$1,579,719.00	\$1,015,177.00
JOSEPH'S JOURNEY Reg. No. 20033006520	\$36,562.00	\$36,562.00	\$11,652.00	\$10,279.00	\$0.00	\$1,373.00
JOURNEYS OF THE HEART, INC Reg. No. 20033002540	\$78,060.00	\$7,086.00	\$70,540.00	\$50,378.00	\$0.00	\$20,162.00
JUDICIAL WATCH, INC. Reg. No. 20053008638	\$9,093,413.00	\$8,377,138.00	\$11,856,033.00	\$4,643,965.00	\$5,368,806.00	\$1,843,262.00
JUMPSTART FOR YOUNG CHILDREN, INC. Reg. No. 20033011535	\$8,235,335.00	\$5,162,469.00	\$7,627,324.00	\$3,869,261.00	\$1,085,993.00	\$1,080,078.00
JUMPSTART PRODUCTIONS, INC. Reg. No. 20023003481	\$5,814.69	\$0.00	\$1,269.00	\$988.00	\$0.00	\$281.00
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC. Reg. No. 20023005404	\$1,077,281.00	\$600,023.00	\$811,484.00	\$562,932.00	\$71,535.00	\$140,138.00
JUNIOR ACHIEVEMENT-ROCKY MOUNTAIN, INC. Reg. No. 20043002267	\$2,571,006.00	\$2,215,151.00	\$2,345,922.00	\$1,947,263.00	\$269,262.00	\$129,397.00
JUNIOR LEAGUE OF COLORADO SPRINGS Reg. No. 20023007692	\$104,114.00	\$20,810.00	\$87,811.00	\$68,727.00	\$6,059.00	\$13,025.00
JUNIOR LEAGUE OF DENVER FOUNDATION, INC. Reg. No. 20023003041	\$431,474.00	\$177,270.00	\$87,790.00	\$0.00	\$14,785.00	\$73,005.00
JUNIOR LEAGUE OF DENVER, INC. Reg. No. 20023003239	\$834,504.00	\$30,481.00	\$838,953.00	\$232,484.00	\$56,257.00	\$550,212.00
JUNIOR POLICE ACADEMY Reg. No. 20023003136	\$1,536,882.00	\$1,509,858.00	\$1,582,603.00	\$233,713.00	\$1,311,354.00	\$37,536.00
JUST GO! GLOBAL OUTREACH FOR STUDENTS Reg. No. 20023005549	\$9,639.62	\$5,604.07	\$7,356.51	\$4,284.20	\$668.57	\$2,403.74
JUSTGIVE Reg. No. 20033005463	\$6,847,793.00	\$204,750.00	\$6,829,593.00	\$6,779,304.00	\$2,782.00	\$47,507.00
JUSTICE INFORMATION CENTER Reg. No. 20033002192	\$449,829.00	\$12,443.00	\$487,318.00	\$418,924.00	\$12,278.00	\$56,116.00
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL Reg. No. 20033000968	\$142,505,246.00	\$142,505,246.00	\$147,395,656.00	\$122,801,058.00	\$13,775,660.00	\$10,818,938.00
K.I.M.-PERRY Reg. No. 20053002925	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
KABOOM!, INC. Reg. No. 20053009873	\$9,644,273.00	\$9,598,388.00	\$9,183,719.00	\$7,683,631.00	\$962,907.00	\$537,181.00
KANTOREI Reg. No. 20023004301	\$49,543.00	\$24,380.00	\$53,194.00	\$52,094.00	\$1,100.00	\$0.00
KARIS COMMUNITY Reg. No. 20033003415	\$225,120.00	\$128,098.00	\$247,387.00	\$209,253.00	\$8,217.00	\$29,917.00
KEMPE CHILDREN'S FOUNDATION Reg. No. 20023003007	\$3,029,786.00	\$2,281,105.00	\$3,072,875.00	\$2,325,025.00	\$367,992.00	\$379,858.00
KEN-CARYL RANCH FOUNDATION Reg. No. 20023003993	\$61,997.00	\$42,637.00	\$44,458.00	\$19,482.00	\$21,925.00	\$3,051.00
KENDALLVUE PTA Reg. No. 20023009007	\$32,567.00	\$0.00	\$15,543.00	\$13,950.00	\$0.00	\$1,593.00
KENDRICK LAKES ELEMENTARY SCHOOL PTA Reg. No. 20023007778	\$28,740.00	\$12,576.00	\$27,643.00	\$23,426.00	\$0.00	\$4,217.00
KENT DENVER SCHOOL Reg. No. 20023006058	\$13,367,257.00	\$1,918,804.00	\$12,692,704.00	\$7,634,119.00	\$813,535.00	\$4,245,050.00
KERN FOUNDATION Reg. No. 20023007827	\$19,703.00	\$5,320.00	\$10,136.00	\$10,000.00	\$0.00	\$136.00
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY Reg. No. 20033005849	\$8,322,189.00	\$1,454,102.00	\$7,659,519.00	\$5,804,261.00	\$177,603.00	\$1,677,655.00
KIDNEY & UROLOGY FOUNDATION OF AMERICA, INC. Reg. No. 20033001200	\$2,305,556.00	\$860,377.00	\$3,666,913.00	\$2,526,621.00	\$589,413.00	\$550,879.00
KIDPOWER OF COLORADO SPRINGS Reg. No. 20023003113	\$168,435.68	\$78,028.15	\$152,290.90	\$73,584.83	\$1,720.31	\$70,909.00
KIDS CONNECTIONS Reg. No. 20023003509	\$291,444.00	\$15,120.00	\$298,364.00	\$251,075.00	\$4,684.00	\$42,605.00
KIDS HOPE USA Reg. No. 20033007662	\$515,196.00	\$400,867.00	\$569,863.00	\$402,982.00	\$96,177.00	\$70,704.00
KIDS IN NEED OF DEVELOPMENT, EDUCATION, AND RELIEF, KINDER-USA Reg. No. 20033010555	\$1,674,469.00	\$1,674,469.00	\$1,801,682.00	\$1,430,184.00	\$195,955.00	\$175,543.00
KIDS IN NEED OF DENTISTRY (KIND) Reg. No. 20023003779	\$1,172,766.00	\$880,201.00	\$1,000,847.00	\$860,980.00	\$58,683.00	\$81,184.00
KIDS VOTING COLORADO, INC Reg. No. 20033003457	\$154,767.00	\$154,363.00	\$138,779.00	\$111,510.00	\$12,147.00	\$15,122.00
KIDS WISH NETWORK, INC. Reg. No. 20023004741	\$12,618,466.00	\$12,590,833.00	\$9,323,686.00	\$3,994,985.00	\$4,965,703.00	\$362,998.00
KIDS' PAGES CARES, INC. Reg. No. 20053003388	\$317,072.33	\$108,212.71	\$324,377.50	\$63,772.74	\$2,536.88	\$258,067.88

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
KIDSPACE CORPORATION Reg. No. 20043003455	\$45,157,387.00	\$1,577,285.00	\$37,861,980.00	\$18,329,658.00	\$1,116,699.00	\$18,415,623.00
KINDHEARTS FOR CHARITABLE HUMANITARIAN DEVELOPMENT, INC Reg. No. 20033007522	\$5,108,641.00	\$5,108,641.00	\$4,022,877.00	\$3,185,781.00	\$533,433.00	\$303,663.00
KING BENEVOLENT FUND, INC. Reg. No. 20053006899	\$188,366,400.00	\$187,931,949.00	\$351,142,890.00	\$350,114,025.00	\$0.00	\$1,028,865.00
KIOWA EDUCATION FOUNDATION Reg. No. 20043000873	\$18,294.10	\$17,743.73	\$2,656.60	\$2,019.40	\$582.20	\$55.00
KIWANIS CLUB OF DENVER TECH CENTER, CO. Reg. No. 20023005874	\$28,679.43	\$12,560.20	\$25,643.22	\$21,958.69	\$0.00	\$3,684.53
KIWANIS CLUB OF ENGLEWOOD Reg. No. 20023003268	\$12,703.00	\$1,611.82	\$13,174.83	\$3,457.39	\$0.00	\$0.00
KIWANIS CLUB OF LAKEWOOD Reg. No. 20033002284	\$39,917.00	\$0.00	\$40,376.00	\$9,628.00	\$0.00	\$0.00
KIWANIS CLUB OF STERLING Reg. No. 20023008092	\$17,961.26	\$0.00	\$16,160.19	\$2,501.22	\$5,064.85	\$8,594.12
KNIGHTS OF COLUMBUS CHARITIES FUND, INC. Reg. No. 20043007477	\$165,272.00	\$129,350.00	\$206,693.00	\$206,693.00	\$0.00	\$0.00
KNIGHTS OF COLUMBUS CHARITIES, INC. Reg. No. 20043008084	\$5,032,548.00	\$3,227,180.00	\$7,869,072.00	\$6,426,031.00	\$1,443,041.00	\$0.00
KNIGHTS OF COLUMBUS MUSEUM, INC. Reg. No. 20023004451	\$5,162,848.00	\$4,944,293.00	\$2,976,483.00	\$2,787,198.00	\$0.00	\$189,285.00
KOREAN WAR VETERANS NATIONAL MUSEUM AND LIBRARY Reg. No. 20043006090	\$842,941.00	\$813,403.00	\$811,216.00	\$110,276.00	\$674,135.00	\$26,805.00
KROENKE SPORTS CHARITIES, INC. Reg. No. 20053004953	\$315,663.00	\$239,392.00	\$243,399.00	\$236,522.00	\$0.00	\$6,877.00
KUVO/DENVER EDUCATIONAL BROADCASTING Reg. No. 20023004114	\$1,189,437.00	\$943,707.00	\$1,234,941.00	\$570,559.00	\$376,919.00	\$287,463.00
LA CLINICA TEPEYAC Reg. No. 20033001969	\$653,962.00	\$372,473.00	\$702,731.00	\$603,862.00	\$59,612.00	\$39,257.00
LA PLATA COUNTY HISTORICAL SOCIETY, INC. Reg. No. 20023003575	\$146,753.00	\$85,297.00	\$84,189.00	\$58,668.00	\$7,052.00	\$18,469.00
LA PLATA FAMILY CENTERS COALITION Reg. No. 20033003195	\$348,596.00	\$9,798.00	\$328,956.00	\$247,890.00	\$0.00	\$81,066.00
LA PLATA OPEN SPACE CONSERVANCY Reg. No. 20033001657	\$97,751.13	\$40,018.00	\$90,333.79	\$78,917.37	\$7,416.42	\$4,000.00
LA PLATA YOUTH SERVICES Reg. No. 20023003883	\$203,947.00	\$0.00	\$154,783.00	\$141,729.00	\$0.00	\$13,054.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LA PUENTE HOME Reg. No. 20033003547	\$901,210.23	\$405,315.37	\$909,716.05	\$770,950.74	\$21,520.68	\$117,244.63
LA PUENTE HOUSING INC. Reg. No. 20043010810	\$294,423.60	\$41,661.62	\$260,270.33	\$149,677.39	\$2,187.60	\$108,405.34
LA RAZA SERVICES INC. Reg. No. 20023003399	\$1,147,138.00	\$173,110.00	\$1,094,807.00	\$869,307.00	\$0.00	\$225,500.00
LABOR'S COMMUNITY AGENCY, INC. Reg. No. 20033002300	\$332,290.00	\$280,685.00	\$383,468.00	\$362,821.00	\$2,786.00	\$17,861.00
LAITY RENEWAL FOUNDATION Reg. No. 20053007422	\$2,397,498.00	\$1,567,141.00	\$1,737,501.00	\$1,667,229.00	\$55,888.00	\$14,384.00
LAKE ELDORA RACING TEAM ASSOCIATION Reg. No. 20043007280	\$321,414.00	\$43,741.00	\$328,785.00	\$251,619.00	\$42,642.00	\$34,524.00
LAKE FORK COMMUNITY FOUNDATION Reg. No. 20043004239	\$94,406.80	\$87,722.78	\$81,489.35	\$0.00	\$0.00	\$2,626.27
LAKEWOOD PERFORMING ARTS COUNCIL Reg. No. 20023003686	\$73,361.00	\$3,221.00	\$58,318.00	\$20,277.00	\$10,698.00	\$0.00
LALMBA ASSOCIATION Reg. No. 20033008394	\$626,758.00	\$567,353.00	\$482,046.00	\$433,307.00	\$9,431.00	\$39,308.00
LAMAR AREA HOSPICE ASSOCIATION Reg. No. 20053007991	\$168,697.00	\$88,347.00	\$139,995.00	\$139,995.00	\$0.00	\$0.00
LAMAR COMMUNITY COLLEGE FOUNDATION Reg. No. 20053000851	\$171,368.00	\$140,239.00	\$151,743.00	\$151,743.00	\$0.00	\$0.00
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. Reg. No. 20033000237	\$9,189,400.00	\$9,084,847.00	\$8,913,845.00	\$5,771,914.00	\$2,148,186.00	\$993,745.00
LAMBORN FOUNDATION Reg. No. 20023004135	\$60,932.00	\$0.00	\$65,401.00	\$60,932.00	\$0.00	\$4,469.00
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
LAND RIGHTS COUNCIL, INC. Reg. No. 20053005520	\$80,403.00	\$77,200.00	\$74,999.00	\$60,000.00	\$0.00	\$12,294.00
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS Reg. No. 20033002036	\$8,031,285.00	\$1,789,928.00	\$7,063,238.00	\$6,213,020.00	\$239,628.00	\$610,590.00
LARIMER CENTER FOR MENTAL HEALTH Reg. No. 20023006264	\$7,238,910.00	\$579,251.00	\$7,115,692.00	\$5,808,205.00	\$5,500.00	\$1,301,987.00
LARIMER COUNTY 4-H YOUTH FOUNDATION Reg. No. 20053006203	\$39,011.00	\$9,689.00	\$50,671.00	\$50,671.00	\$0.00	\$0.00
LARIMER HUMANE SOCIETY Reg. No. 20023005879	\$3,238,371.00	\$979,626.00	\$2,400,723.00	\$1,922,387.00	\$214,266.00	\$264,070.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LAS ANIMAS COUNTY HABITAT FOR HUMANITY Reg. No. 20033002323	\$93,627.00	\$15,111.00	\$53,088.00	\$5,415.00	\$311.00	\$5,013.00
LAST CHANCE FOR ANIMALS Reg. No. 20043002491	\$947,085.00	\$947,054.00	\$755,254.00	\$591,725.00	\$150,048.00	\$13,481.00
LATIN AMERICAN RESEARCH AND SERVICE AGENCY (LARASA) Reg. No. 20023003152	\$617,060.00	\$270,635.00	\$617,303.00	\$463,356.00	\$61,427.00	\$92,520.00
LAUREL STREET SCHOOL AND FAMILY CENTER Reg. No. 20033003134	\$283,222.00	\$26,432.00	\$277,898.00	\$251,183.00	\$0.00	\$26,715.00
LAW ENFORCEMENT ALLIANCE OF AMERICA, INC. (LEAA) Reg. No. 20043003959	\$2,038,845.00	\$1,463,804.00	\$1,911,665.00	\$540,313.00	\$987,058.00	\$383,794.00
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW Reg. No. 20023005885	\$6,084,868.00	\$5,658,518.00	\$5,402,546.00	\$4,088,763.00	\$847,046.00	\$466,737.00
LEADER DOGS FOR THE BLIND Reg. No. 20043010869	\$12,249,593.00	\$6,748,305.00	\$9,597,887.00	\$6,110,872.00	\$1,197,761.00	\$2,289,254.00
LEADERS CHALLENGE Reg. No. 20033009625	\$106,546.00	\$106,542.00	\$268,243.00	\$169,709.00	\$70,720.00	\$27,814.00
LEADERSHIP DESIGN GROUP, INC. Reg. No. 20033001884	\$201,567.00	\$193,933.00	\$180,606.00	\$146,529.00	\$9,385.00	\$24,692.00
LEADERSHIP FOR DEVELOPMENT Reg. No. 20053004771	\$703,653.00	\$702,640.00	\$315,890.00	\$48,871.00	\$10,401.00	\$98,673.00
LEADERSHIP INSTITUTE, INC. Reg. No. 20033004892	\$9,104,766.00	\$8,702,019.00	\$7,427,326.00	\$4,667,438.00	\$1,968,293.00	\$791,595.00
LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT Reg. No. 20023003803	\$32,490.00	\$27,047.00	\$28,585.00	\$26,813.00	\$822.00	\$950.00
LEAGUE OF WOMEN VOTERS OF DENVER EDUCATION FUND Reg. No. 20033008484	\$39,678.00	\$2,120.00	\$52,269.00	\$18,575.00	\$17,939.00	\$15,015.00
LEARNING FOR LIVING INSTITUTE Reg. No. 20033009422	\$243,896.00	\$241,050.00	\$135,495.00	\$111,956.00	\$0.00	\$23,539.00
LEGACY FOR THE FUTURE FOUNDATION, INC Reg. No. 20053005640	\$56,178.00	\$56,168.00	\$59,653.00	\$59,152.00	\$0.00	\$501.00
LEGACY LAND TRUST Reg. No. 20033006582	\$186,494.00	\$165,454.00	\$130,610.00	\$90,121.00	\$9,142.00	\$31,347.00
LEGAL AID FOUNDATION OF COLORADO Reg. No. 20023003123	\$951,800.00	\$946,720.00	\$944,193.00	\$914,454.00	\$0.00	\$29,739.00
LEGAL MOMENTUM Reg. No. 20033007618	\$5,159,647.00	\$2,467,009.00	\$5,555,235.00	\$3,800,459.00	\$1,219,298.00	\$535,478.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LES DAMES D' ASPEN Reg. No. 20023005173	\$112,023.00	\$89,590.00	\$106,702.00	\$101,648.00	\$0.00	\$5,054.00
LETOURNEAU UNIVERSITY Reg. No. 20053008241	\$47,036,095.00	\$2,866,898.00	\$42,514,140.00	\$37,516,670.00	\$500,701.00	\$4,496,769.00
LEWIS AND FLOORWAX FOR KIDS FOUNDATION, INC. Reg. No. 20043001820	\$182,928.00	\$90,731.00	\$103,672.00	\$103,672.00	\$0.00	\$0.00
LEWY BODY DEMENTIA ASSOCIATION, INC. Reg. No. 20033007564	\$20,042.00	\$20,042.00	\$15,603.00	\$9,523.00	\$0.00	\$6,080.00
LH & M CHARITABLE FOUNDATION Reg. No. 20023003157	\$24,954.82	\$1,130.00	\$16,822.14	\$6,685.00	\$0.00	\$0.00
LIFE AND LIBERTY FOR WOMEN Reg. No. 20043007835	\$5,150.00	\$5,150.00	\$10,754.00	\$4,908.00	\$0.00	\$5,846.00
LIFE DYNAMICS, INC. Reg. No. 20033007489	\$971,862.00	\$937,243.00	\$1,052,514.00	\$900,156.00	\$30,821.00	\$121,537.00
LIFE ED Reg. No. 20023004448	\$552,432.00	\$544,895.00	\$588,443.00	\$354,160.00	\$4,630.00	\$229,653.00
LIFE INTER-FAITH TEAM ON UNEMPLOYMENT AND POVERTY Reg. No. 20033002766	\$757,149.00	\$687,718.00	\$685,451.00	\$544,739.00	\$1,637.00	\$139,075.00
LIFE ISSUES INSTITUTE, INC. Reg. No. 20023003905	\$661,514.00	\$660,780.00	\$580,164.00	\$417,946.00	\$104,947.00	\$57,271.00
LIFE NETWORK Reg. No. 20043003427	\$1,319,439.00	\$521,860.00	\$1,186,273.00	\$837,710.00	\$112,225.00	\$236,338.00
LIFELINE RESOURCE CENTER Reg. No. 20043005510	\$38,224.26	\$38,224.26	\$41,656.48	\$17,170.61	\$8,916.11	\$15,569.76
LIFESAVERS, INC. Reg. No. 20023008692	\$1,396,288.00	\$1,395,521.00	\$1,328,341.00	\$910,199.00	\$318,460.00	\$99,682.00
LIFT- UP OF ROUTH COUNTY Reg. No. 20033003328	\$390,836.00	\$224,678.00	\$350,001.00	\$350,001.00	\$0.00	\$0.00
LIFT-UP PITKIN COUNTY LTD. Reg. No. 20053000791	\$51,107.00	\$51,085.00	\$51,293.00	\$51,293.00	\$0.00	\$0.00
LIGHT FOR LIFE FOUNDATION INTERNATIONAL Reg. No. 20033002726	\$286,378.36	\$157,099.64	\$306,818.88	\$252,411.84	\$12,163.26	\$35,879.08
LIGHTHOUSE CREDIT FOUNDATION, INC. Reg. No. 20043009708	\$27,965,801.74	\$27,965,801.74	\$22,946,387.36	\$19,956,860.70	\$0.00	\$2,989,367.56
LIGHTHOUSE FOR CHRIST MISSION Reg. No. 20043001671	\$283,169.00	\$270,120.00	\$261,393.00	\$219,640.00	\$3,698.00	\$38,055.00
LINK MEDIA, INC. Reg. No. 20053008236	\$4,127,666.00	\$3,980,330.00	\$4,999,439.00	\$4,133,463.00	\$129,335.00	\$736,641.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LIONS CLUB INTERNATIONAL FOUNDATION Reg. No. 20033002173	\$31,508,975.00	\$19,579,489.00	\$29,015,122.00	\$23,568,099.00	\$2,187,236.00	\$3,259,787.00
LIONS SPORTS BOOSTER CLUB Reg. No. 20023006323	\$113,764.00	\$79,333.00	\$113,024.00	\$95,290.00	\$9,322.00	\$8,412.00
LITTLE RED SCHOOL HOUSE EDUCATIONAL AND COMMUNITY CENTER, INC. Reg. No. 20043007562	\$327,000.00	\$30,000.00	\$298,000.00	\$250,000.00	\$0.00	\$48,000.00
LITTLE RED SCHOOLHOUSE, DBA LRSH, INC Reg. No. 20033007333	\$908,249.00	\$19,297.00	\$950,521.00	\$0.00	\$21,472.00	\$169,339.00
LITTLE SPROUTS COMMUNITY PRESCHOOL Reg. No. 20033010253	\$98,344.00	\$23,178.00	\$93,826.00	\$84,445.00	\$0.00	\$9,381.00
LITTLE VOICE PRODUCTIONS, INC. Reg. No. 20023003190	\$220,000.00	\$58,000.00	\$198,000.00	\$76,000.00	\$0.00	\$122,000.00
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 COMMUNITY MUSIC ASSOCIATION Reg. No. 20053007215	\$70,534.00	\$12,779.00	\$83,986.00	\$0.00	\$0.00	\$0.00
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20023006492	\$286,821.00	\$4,437.00	\$277,579.00	\$234,400.00	\$0.00	\$12,472.00
LITTLETON PUBLIC SCHOOLS FOUNDATION Reg. No. 20023004252	\$213,489.00	\$148,431.00	\$241,351.00	\$141,186.00	\$60,878.00	\$39,287.00
LITTLETON ROTARY FOUNDATION, INC. Reg. No. 20053007841	\$35,913.00	\$0.00	\$22,833.00	\$20,935.00	\$500.00	\$1,398.00
LITTLETON SOCCER CLUB Reg. No. 20023003705	\$1,240,219.00	\$0.00	\$1,212,580.00	\$1,192,929.00	\$0.00	\$19,651.00
LITTLETON SYMPHONY Reg. No. 20023003773	\$55,748.00	\$36,524.00	\$41,634.00	\$0.00	\$0.00	\$22,458.00
LIVING ON THE EDGE WITH CHIP INGRAM Reg. No. 20053007872	\$2,909,609.00	\$2,490,553.00	\$3,069,515.00	\$2,335,628.00	\$419,426.00	\$314,461.00
LMC COMMUNITY FOUNDATION Reg. No. 20023003711	\$4,811,459.00	\$3,696,623.00	\$4,462,968.00	\$3,442,785.00	\$483,531.00	\$536,652.00
LOAVES & FISHES MINISTRIES OF FREMONT COUNTY Reg. No. 20033002715	\$748,104.00	\$492,098.00	\$714,996.00	\$683,132.00	\$10,022.00	\$21,842.00
LOCAL INDEPENDENT CHARITIES OF AMERICA Reg. No. 20033002600	\$6,992,854.00	\$3,496,427.00	\$3,496,427.00	\$3,439,594.00	\$3,428.00	\$53,405.00
LOCKS OF LOVE, INC. Reg. No. 20043008139	\$915,234.00	\$552,554.00	\$561,408.00	\$455,427.00	\$34,370.00	\$71,611.00
LOEWS FOUNDATION Reg. No. 20053007544	\$1,024,975.00	\$1,018,140.00	\$195.00	\$0.00	\$0.00	\$195.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LOGAN COUNTY LITERACY COALITION Reg. No. 20033002937	\$7,960.04	\$5,287.90	\$15,274.77	\$1,436.01	\$0.00	\$13,500.00
LOGAN COUNTY UNITED WAY, INCORPORATED Reg. No. 20033002556	\$63,486.00	\$50,951.00	\$51,014.00	\$34,558.00	\$863.00	\$14,218.00
LOGOS MINISTRIES, USA, INC. Reg. No. 20053000192	\$51,327.00	\$51,266.00	\$46,932.00	\$45,544.00	\$0.00	\$1,388.00
LONGHOPES DONKEY SHELTER INC. Reg. No. 20053004259	\$36,462.00	\$21,812.00	\$24,463.00	\$24,463.00	\$0.00	\$0.00
LONGMONT COUNCIL FOR THE ARTS Reg. No. 20023005576	\$115,021.00	\$108,163.00	\$114,993.00	\$73,153.00	\$3,770.00	\$38,070.00
LONGMONT EMERGENCY UNIT, INC. Reg. No. 20023003734	\$70,597.00	\$71,136.00	\$66,854.00	\$0.00	\$0.00	\$0.00
LONGMONT HUMANE SOCIETY Reg. No. 20023005548	\$1,505,846.00	\$530,031.00	\$1,276,390.00	\$970,077.00	\$204,584.00	\$101,729.00
LONGMONT MEALS ON WHEELS, INC. Reg. No. 20033002067	\$411,386.00	\$199,813.00	\$392,417.00	\$335,499.00	\$16,752.00	\$40,166.00
LONGMONT ROTARY CHARITY FUND INC. Reg. No. 20023005171	\$53,274.00	\$12,391.00	\$19,198.00	\$18,300.00	\$0.00	\$898.00
LONGMONT SYMPHONY SOCIETY, INC. Reg. No. 20023005346	\$116,378.00	\$68,178.00	\$280,673.00	\$249,277.00	\$0.00	\$31,396.00
LONGMONT THEATRE COMPANY Reg. No. 20023003718	\$191,457.00	\$32,998.00	\$169,140.00	\$151,593.00	\$9,531.00	\$8,016.00
LONGS PEAK COUNCIL, INC., BOY SCOUTS OF AMERICA Reg. No. 20033002377	\$2,851,050.00	\$709,895.00	\$2,834,526.00	\$2,539,735.00	\$164,086.00	\$90,705.00
LONGYEAR FOUNDATION Reg. No. 20053002257	\$3,645,766.00	\$2,520,113.00	\$3,035,840.00	\$1,636,892.00	\$622,562.00	\$776,386.00
LORENZEN CANCER FOUNDATION Reg. No. 20043007775	\$188,906.00	\$177,229.00	\$222,429.00	\$111,541.00	\$80,665.00	\$30,223.00
LORRAINE CIVIL RIGHTS MUSEUM FOUNDATION D/B/A NATIONAL CIVIL RIGHTS MU Reg. No. 20043009521	\$2,646,761.00	\$584,426.00	\$3,142,076.00	\$1,970,854.00	\$487,100.00	\$684,122.00
LOS CAMINOS ANTIGUOS SCENIC AND HISTORIC BYWAY ASSOCIATION, INC Reg. No. 20043009905	\$33,776.00	\$37,183.00	\$25,655.00	\$10,020.00	\$0.00	\$15,635.00
LOST AND FOUND INC Reg. No. 20033001839	\$3,451,359.00	\$188,566.00	\$3,488,111.00	\$3,104,527.00	\$114,475.00	\$269,109.00
LOVELAND HABITAT FOR HUMANITY, INC. Reg. No. 20023003225	\$986,833.00	\$85,573.00	\$1,185,971.00	\$1,079,736.00	\$37,714.00	\$68,521.00
LOVELAND YOUTH GARDENERS Reg. No. 20043000048	\$38,727.94	\$24,210.00	\$37,474.53	\$3,598.82	\$3,578.06	\$30,297.65

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LOVELAND-BERTHOUD INTERFAITH HOSPITALITY NETWORK, INC. Reg. No. 20043002880	\$122,897.00	\$51,674.00	\$109,167.00	\$72,857.00	\$10,928.00	\$25,382.00
LOWELL WHITEMAN PRIMARY SCHOOL Reg. No. 20053008030	\$765,838.00	\$214,486.00	\$679,750.00	\$492,080.00	\$0.00	\$187,670.00
LOWER DOWNTOWN DENVER ARTS ASSOCIATION DBA LARIMER ARTS ASSOCIATION Reg. No. 20033002738	\$102,462.00	\$54,000.00	\$100,264.00	\$88,745.00	\$0.00	\$11,519.00
LOWER VALLEY HOSPITAL ASSOCIATION, DBA FAMILY HEALTH WEST Reg. No. 20043009726	\$10,939,084.00	\$352,211.00	\$10,745,496.00	\$9,446,605.00	\$16,136.00	\$1,282,755.00
LSVT FOUNDATION, INC. Reg. No. 20033009615	\$192,954.00	\$100.00	\$184,812.00	\$158,511.00	\$334.00	\$25,967.00
LT. COL. THOMAS H. MARTINEZ ELEMENTARY SCHOOL PARENT-TEACHER ASSOCIATI Reg. No. 20023006215	\$32,836.00	\$0.00	\$30,529.00	\$0.00	\$17,608.00	\$0.00
LUPUS FOUNDATION OF AMERICA, INC. Reg. No. 20023003974	\$4,239,262.00	\$3,677,341.00	\$4,425,281.00	\$3,743,271.00	\$330,150.00	\$351,860.00
LUPUS FOUNDATION OF COLORADO, INC. Reg. No. 20023003350	\$437,196.00	\$179,637.00	\$337,537.00	\$258,440.00	\$34,343.00	\$44,754.00
LUTHERAN FAMILY SERVICES OF COLORADO Reg. No. 20033002136	\$5,748,779.00	\$1,172,622.00	\$5,927,065.00	\$4,969,421.00	\$311,284.00	\$646,360.00
LUTHERAN HOSPITAL ASSOCIATION OF THE SAN LUIS VALLEY Reg. No. 20053002108	\$22,912,212.00	\$13,654.00	\$22,069,918.00	\$15,354,970.00	\$116,956.00	\$6,597,992.00
LUTHERAN VALLEY RETREAT, INC. Reg. No. 20043001972	\$614,799.00	\$145,061.00	\$384,230.00	\$245,549.00	\$13,496.00	\$125,185.00
LUTHERAN WORLD RELIEF Reg. No. 20033004668	\$27,832,312.00	\$24,657,086.00	\$29,390,675.00	\$27,400,953.00	\$583,082.00	\$1,406,640.00
LYDIA DODY BREAST CANCER FOUNDATION Reg. No. 20033001628	\$149,015.00	\$68,227.00	\$147,687.00	\$84,055.00	\$40,799.00	\$22,833.00
LYME DISEASE ASSOCIATION, INC. Reg. No. 20033005346	\$428,445.00	\$345,597.00	\$529,737.00	\$523,232.00	\$0.00	\$6,505.00
LYMPHOMA RESEARCH FOUNDATION Reg. No. 20033009000	\$9,273,958.00	\$9,100,253.00	\$10,074,748.00	\$8,887,213.00	\$915,936.00	\$271,599.00
LYRIC ARTISTS OF THE WEST, INC. Reg. No. 20033005562	\$210.00	\$210.00	\$237.00	\$0.00	\$0.00	\$0.00
MACKINTOSH ACADEMY Reg. No. 20053001736	\$1,282,016.00	\$62,855.00	\$1,217,836.00	\$916,205.00	\$4,590.00	\$297,041.00
MAD MINISTRIES Reg. No. 20043009705	\$63,596.00	\$63,596.00	\$64,654.00	\$35,328.00	\$0.00	\$18,764.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MAGEN DAVID ADOM, U.S.A. Reg. No. 20043001361	\$4,129,336.00	\$4,094,844.00	\$3,978,327.00	\$3,116,883.00	\$396,508.00	\$464,936.00
MAIN STREET USA, CANON CITY, INC. Reg. No. 20023003377	\$65,725.00	\$61,955.00	\$40,637.00	\$24,983.00	\$0.00	\$15,654.00
MAJESTY FOUNDATION Reg. No. 20023003682	\$205,981.00	\$204,470.00	\$227,293.00	\$216,643.00	\$0.00	\$10,650.00
MAKE-A-WISH FOUNDATION OF COLORADO, INC. Reg. No. 20033002521	\$1,467,396.00	\$1,192,596.00	\$1,678,502.00	\$1,224,578.00	\$272,327.00	\$172,193.00
MAN IN THE MIRROR, INC. Reg. No. 20023003254	\$1,658,737.00	\$1,608,235.00	\$1,485,834.00	\$900,070.00	\$160,501.00	\$425,263.00
MANITOU INSTITUTE Reg. No. 20043009780	\$52,540.00	\$52,463.00	\$147,656.00	\$72,374.00	\$2,908.00	\$72,374.00
MANNA - THE DURANGO SOUP KITCHEN Reg. No. 20053002703	\$124,110.69	\$61,059.14	\$124,110.69	\$66,381.69	\$1,191.98	\$51,868.91
MANNA HOUSE Reg. No. 20033002511	\$74,390.44	\$34,493.50	\$12,378.63	\$2,500.00	\$76.00	\$9,802.63
MAOZ INC Reg. No. 20053007263	\$1,760,953.00	\$1,760,953.00	\$1,659,209.00	\$1,106,640.00	\$106,867.00	\$445,702.00
MAP INTERNATIONAL, INC. Reg. No. 20023003532	\$258,540,948.00	\$255,787,270.00	\$239,682,886.00	\$237,307,515.00	\$1,694,359.00	\$681,012.00
MAPS Reg. No. 20043002493	\$5,128,856.00	\$477,469.00	\$4,938,999.00	\$4,845,688.00	\$12,696.00	\$80,615.00
MARBLE RETREAT Reg. No. 20043001777	\$502,426.00	\$186,600.00	\$557,678.00	\$403,727.00	\$59,681.00	\$94,270.00
MARCH FOR LIFE EDUCATION AND DEFENSE FUND Reg. No. 20023004511	\$195,239.00	\$186,349.00	\$194,189.00	\$123,167.00	\$11,220.00	\$59,802.00
MARCH OF DIMES BIRTH DEFECTS FOUNDATION Reg. No. 20023005673	\$219,245,370.00	\$202,008,762.00	\$214,550,359.00	\$161,164,873.00	\$37,510,332.00	\$15,875,154.00
MARIA DROSTE SERVICES OF COLORADO, INC. Reg. No. 20043010956	\$407,746.00	\$130,573.00	\$392,760.00	\$327,309.00	\$16,259.00	\$49,192.00
MARILLAC CLINIC, INC. Reg. No. 20023006068	\$4,480,852.00	\$2,994,084.00	\$3,098,244.00	\$2,765,786.00	\$124,878.00	\$207,580.00
MARINE CORPS HERITAGE FOUNDATION Reg. No. 20023005106	\$11,436,810.00	\$10,645,271.00	\$2,925,106.00	\$817,141.00	\$1,667,220.00	\$440,745.00
MARINE CORPS SCHOLARSHIP FOUNDATION INC Reg. No. 20053004037	\$6,157,510.00	\$5,403,073.00	\$2,636,495.00	\$1,968,970.00	\$212,008.00	\$455,517.00
MARINE TOYS FOR TOTS FOUNDATION Reg. No. 20023005414	\$185,772,694.00	\$185,566,057.00	\$182,546,357.00	\$178,385,331.00	\$3,662,533.00	\$498,493.00
MARTA ASSOCIATES Reg. No. 20023003663	\$34,184.00	\$30,450.00	\$44,830.00	\$23,289.00	\$217.00	\$5,912.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MARY BETH AND JAMES C. VOGELZANG FOUNDATION Reg. No. 20033007661	\$397,718.00	\$191,250.00	\$216,439.00	\$179,285.00	\$0.00	\$0.00
MARY QUEEN OF THE THIRD MILLENNIUM INC Reg. No. 20053007704	\$365,301.00	\$366,218.00	\$385,504.00	\$306,277.00	\$22,302.00	\$56,925.00
MARY'S HOPE Reg. No. 20023005821	\$101,598.49	\$51,843.35	\$100,426.96	\$88,505.25	\$3,975.53	\$7,946.18
MARYCREST ASSISTED LIVING Reg. No. 20043010627	\$3,088,568.00	\$45,348.00	\$3,168,334.00	\$2,625,449.00	\$33,858.00	\$509,027.00
MATHEMATICAL ASSOCIATION OF AMERICA, INC. Reg. No. 20033011534	\$9,795,590.00	\$951,748.00	\$8,788,476.00	\$7,366,100.00	\$133,924.00	\$1,288,452.00
MATTHEW SHEPARD FOUNDATION Reg. No. 20053003822	\$458,845.00	\$88,392.00	\$469,256.00	\$43,402.00	\$0.00	\$0.00
MAXFUND INC AKA MAXFUND ANIMAL ADOPTION CENTER Reg. No. 20053007267	\$1,231,124.00	\$955,469.00	\$1,098,078.00	\$928,225.00	\$31,052.00	\$138,801.00
MAYO FOUNDATION Reg. No. 20033007977	\$441,951,853.00	\$187,703,800.00	\$316,019,753.00	\$256,585,312.00	\$22,750,184.00	\$36,684,257.00
MAZON: A JEWISH RESPONSE TO HUNGER Reg. No. 20023003849	\$5,438,487.00	\$5,415,514.00	\$4,902,229.00	\$3,930,859.00	\$681,833.00	\$289,537.00
MCCLELLAND CHILDREN'S FOUNDATION Reg. No. 20033000969	\$781,492.00	\$90,776.00	\$875,222.00	\$468,874.00	\$0.00	\$406,348.00
MCKEE MEDICAL CENTER FOUNDATION Reg. No. 20033007074	\$631,729.00	\$526,180.00	\$680,106.00	\$649,031.00	\$0.00	\$31,075.00
MEALS ON WHEELS FOR FORT COLLINS Reg. No. 20033002324	\$211,867.00	\$115,486.00	\$176,067.00	\$150,197.00	\$335.00	\$25,535.00
MEALS ON WHEELS OF BOULDER, INC. Reg. No. 20033001901	\$1,393,134.00	\$279,042.00	\$524,542.00	\$443,344.00	\$10,342.00	\$70,856.00
MEALS ON WHEELS OF GREELEY, INC. Reg. No. 20033001999	\$535,289.00	\$74,493.00	\$518,509.00	\$463,013.00	\$11,232.00	\$44,264.00
MEANINGFUL ASSETS: THE CITIGROUP PRIVATE BANK GLOBAL PHILANTH. P'SHIP Reg. No. 20043002911	\$2,842,619.00	\$2,816,905.00	\$75,080.00	\$31,000.00	\$0.00	\$44,080.00
MEDIA RESEARCH CENTER Reg. No. 20023007515	\$6,307,600.00	\$5,961,294.00	\$6,991,833.00	\$5,087,285.00	\$1,374,883.00	\$529,665.00
MEDICALERT FOUNDATION UNITED STATES, INC. Reg. No. 20033001992	\$15,521,067.00	\$2,028,254.00	\$13,592,305.00	\$10,185,362.00	\$124,829.00	\$3,282,114.00
MEDICINE HORSE PROGRAM Reg. No. 20033000379	\$217,150.00	\$127,920.00	\$167,447.00	\$130,420.00	\$884.00	\$36,143.00
MEET THE WILDERNESS Reg. No. 20043009851	\$308,940.00	\$147,183.00	\$326,513.00	\$214,227.00	\$61,830.00	\$50,456.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MEMORIAL HOSPITAL OF CRAIG FOUNDATION INC Reg. No. 20053005576	\$60,377.00	\$34,816.00	\$11,479.00	\$0.00	\$10,464.00	\$1,015.00
MEMORIAL HOSPITAL FOUNDATION Reg. No. 20023003222	\$1,658,516.00	\$1,652,318.00	\$765,930.00	\$476,956.00	\$177,189.00	\$111,785.00
MEMORY RIDE, INC Reg. No. 20043008101	\$228,073.00	\$219,669.00	\$377,654.00	\$364,616.00	\$3,459.00	\$9,579.00
MENINGIOMA MOMMAS, INC. Reg. No. 20053006508	\$37,883.00	\$29,808.00	\$21,300.00	\$0.00	\$1,491.00	\$19,809.00
MENNINGER-BAYLOR COLLEGE OF MEDICINE-METHODIST FOUNDATION Reg. No. 20043008149	\$12,073,938.00	\$12,005,400.00	\$11,985,357.00	\$11,985,357.00	\$0.00	\$0.00
MENTAL HEALTH ASSOCIATION OF COLORADO, INC. Reg. No. 20023006324	\$1,116,855.00	\$943,185.00	\$1,015,652.00	\$858,597.00	\$85,403.00	\$71,652.00
MENTAL HEALTH CENTER OF BOULDER COUNTY, INC. Reg. No. 20033002407	\$24,491,522.00	\$2,159,812.00	\$22,347,050.00	\$19,375,493.00	\$0.00	\$2,971,557.00
MENTAL HEALTH CENTER OF DENVER Reg. No. 20033005920	\$33,927,145.00	\$126,033.00	\$32,591,954.00	\$27,753,308.00	\$0.00	\$4,838,646.00
MENTORLINK INTERNATIONAL Reg. No. 20043010619	\$610,011.00	\$602,700.00	\$659,490.00	\$517,369.00	\$62,834.00	\$79,287.00
MERCATUS CENTER, INC. Reg. No. 20043004244	\$3,253,419.00	\$3,067,890.00	\$6,172,912.00	\$4,879,437.00	\$1,090,396.00	\$203,079.00
MERCY & SHARING FKA FOUNDATION FOR WORLDWIDE MERCY & SHARING Reg. No. 20023003160	\$1,078,700.00	\$1,078,569.00	\$743,305.00	\$579,844.00	\$87,231.00	\$10,846.00
MERCY CORPS Reg. No. 20023007409	\$139,836,440.00	\$40,861,049.00	\$138,678,168.00	\$127,653,394.00	\$3,718,933.00	\$7,305,841.00
MERCY HOUSING Reg. No. 20033004876	\$6,360,205.00	\$4,460,361.00	\$9,022,870.00	\$7,009,127.00	\$1,824,812.00	\$188,931.00
MERCY HOUSING SOUTHWEST Reg. No. 20023003997	\$5,418,803.00	\$3,058,424.00	\$3,262,769.00	\$3,161,711.00	\$12,600.00	\$88,458.00
MERCY MEDICAL AIRLIFT Reg. No. 20033003340	\$1,338,767.00	\$1,327,232.00	\$1,132,917.00	\$1,010,881.00	\$59,561.00	\$62,475.00
MERCY SHIPS Reg. No. 20023006148	\$47,533,475.00	\$45,299,869.00	\$39,802,253.00	\$27,666,795.00	\$3,592,817.00	\$0.00
MESA COUNTY BUSINESS EDUCATION FOUNDATION Reg. No. 20033010255	\$19,173.00	\$19,122.00	\$24,708.00	\$24,708.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MESA COUNTY PUBLIC LIBRARY FOUNDATION Reg. No. 20023003885	\$203,854.00	\$47,199.00	\$416,613.00	\$375,283.00	\$0.00	\$41,330.00
MESA COUNTY RETIRED AND SENIOR VOLUNTEER PROGRAM, INC. Reg. No. 20023003739	\$164,682.00	\$65,686.00	\$166,575.00	\$147,295.00	\$0.00	\$19,280.00
MESA DEVELOPMENTAL SERVICES Reg. No. 20033003384	\$12,687,668.00	\$120,735.00	\$12,687,325.00	\$11,757,447.00	\$0.00	\$929,878.00
MESA STATE COLLEGE FOUNDATION Reg. No. 20043006348	\$1,350,993.00	\$972,672.00	\$4,056,311.00	\$3,726,990.00	\$24,880.00	\$304,441.00
MESA VERDE FOUNDATION Reg. No. 20023005299	\$142,839.00	\$128,303.00	\$159,046.00	\$5,049.00	\$95,587.00	\$58,410.00
MESA VIEW NATURE CENTER Reg. No. 20033002820	\$106.00	\$106.00	\$139.00	\$0.00	\$0.00	\$139.00
MESA YOUTH SERVICES, INC. DBA MESA CO. PARTNERS Reg. No. 20033003074	\$1,446,726.00	\$356,209.00	\$1,233,955.00	\$1,042,885.00	\$77,904.00	\$113,166.00
MESABILITY, INC. DBA GRAND VALLEY TRANSIT Reg. No. 20043007138	\$2,785,746.00	\$25,876.00	\$2,803,259.00	\$2,411,219.00	\$3,690.00	\$388,350.00
METRO CARERING Reg. No. 20023003439	\$608,443.00	\$589,685.00	\$498,579.00	\$475,620.00	\$0.00	\$22,959.00
METRO COMMUNITY PROVIDER NETWORK, INC. Reg. No. 20043009434	\$15,403,935.00	\$122,075.00	\$15,366,446.00	\$13,364,808.00	\$0.00	\$2,001,638.00
METRO DENVER BLACK CHURCH INITIATIVE Reg. No. 20023003285	\$942,597.00	\$490,217.00	\$932,428.00	\$817,328.00	\$0.00	\$115,100.00
METRO ORGANIZATIONS FOR PEOPLE Reg. No. 20033005431	\$714,972.00	\$564,910.00	\$674,237.00	\$557,250.00	\$57,487.00	\$59,500.00
METRO VOLUNTEERS Reg. No. 20023003355	\$448,728.00	\$317,665.00	\$422,795.00	\$338,166.00	\$64,655.00	\$19,974.00
METROPOLITAN ASSOCIATION OF RETARDED CITIZENS Reg. No. 20033000631	\$30,329,934.00	\$0.00	\$30,238,675.00	\$25,049,290.00	\$0.00	\$2,724,385.00
METROPOLITAN OPERA ASSOCIATION, INC. Reg. No. 20033011097	\$227,387,000.00	\$88,989,000.00	\$194,369,000.00	\$168,566,000.00	\$12,524,000.00	\$13,279,000.00
METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION, INC. Reg. No. 20023003110	\$2,519,026.00	\$2,023,463.00	\$3,011,258.00	\$2,707,985.00	\$5,000.00	\$298,273.00
MI CASA RESOURCE CENTER FOR WOMEN, INC. Reg. No. 20023005243	\$2,091,602.00	\$665,245.00	\$2,118,105.00	\$1,612,324.00	\$51,794.00	\$453,987.00
MICHIGAN FEDERATION FOR DECENCY INC Reg. No. 20023003889	\$311,307.00	\$311,307.00	\$333,977.00	\$226,078.00	\$13,020.00	\$94,879.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MICRO BUSINESS DEVELOPMENT CORPORATION Reg. No. 20053007471	\$791,151.00	\$85,110.00	\$674,896.00	\$446,854.00	\$72,275.00	\$155,767.00
MIDDLE PARK LAND TRUST Reg. No. 20023003772	\$146,446.00	\$70,208.00	\$81,068.00	\$64,695.00	\$508.00	\$15,865.00
MIDWESTERN COLORADO MENTAL HEALTH CENTER Reg. No. 20023003498	\$3,764,407.00	\$4,068.00	\$3,538,571.00	\$3,019,600.00	\$0.00	\$518,971.00
MILE HIGH COUNCIL ON ALCOHOLISM AND DRUG ABUSE DBA THE COUNCIL Reg. No. 20033002572	\$735,804.00	\$77,930.00	\$737,294.00	\$677,495.00	\$15,446.00	\$44,353.00
MILE HIGH DOWN SYNDROME ASSOCIATION, INC. Reg. No. 20023003641	\$206,184.00	\$84,404.00	\$219,195.00	\$195,766.00	\$8,826.00	\$14,603.00
MILE HIGH MINISTRIES, INC. Reg. No. 20023004495	\$676,862.00	\$400,463.00	\$466,500.00	\$407,576.00	\$28,568.00	\$30,356.00
MILE HIGH MONTESSORI EARLY LEARNING CENTERS Reg. No. 20023003728	\$5,725,349.00	\$1,519,521.00	\$5,538,778.00	\$4,690,226.00	\$105,383.00	\$743,169.00
MILE HIGH UNITED WAY, INC. Reg. No. 20023003220	\$22,833,350.00	\$22,226,725.00	\$22,395,272.00	\$18,437,159.00	\$2,449,158.00	\$1,357,392.00
MILES FOR MIRACLES Reg. No. 20053008093	\$36,695.00	\$36,695.00	\$36,097.00	\$15,000.00	\$0.00	\$17,158.00
MILITARY COMMUNITY YOUTH MINISTRIES Reg. No. 20043001587	\$4,014,973.00	\$2,253,318.00	\$4,020,589.00	\$3,591,736.00	\$80,256.00	\$348,597.00
MILITARY ORDER OF PURPLE HEART #423 Reg. No. 20023002973	\$79,981.00	\$396.00	\$81,917.00	\$53,848.00	\$763.00	\$25,706.00
MILITARY ORDER OF THE PURPLE HEART SERVICE FOUNDATION, INC. Reg. No. 20023004698	\$32,701,703.00	\$32,175,864.00	\$31,465,659.00	\$9,168,372.00	\$21,432,433.00	\$856,223.00
MINERAL INFORMATION INSTITUTE Reg. No. 20033006666	\$326,979.00	\$280,895.00	\$312,667.00	\$256,928.00	\$34,168.00	\$21,571.00
MINISTRIES TO MUSLIMS Reg. No. 20053004193	\$175,313.00	\$129,074.00	\$170,635.00	\$118,855.00	\$6,260.00	\$45,520.00
MINORITY ENTERPRISE & EDUCATIONAL DEVELOPMENT, INC. Reg. No. 20033002321	\$37,096.00	\$17,733.00	\$21,511.00	\$15,304.00	\$0.00	\$6,207.00
MIO FRONTIERS Reg. No. 20023008096	\$15,483,626.00	\$15,279,319.00	\$14,612,217.00	\$12,190,880.00	\$1,605,117.00	\$816,220.00
MIRACLE FLIGHTS FOR KIDS Reg. No. 20033005755	\$2,985,753.00	\$2,972,804.00	\$3,132,331.00	\$1,894,994.00	\$1,141,949.00	\$95,388.00
MISSION AVIATION FELLOWSHIP Reg. No. 20053000377	\$29,291,487.00	\$20,065,837.00	\$29,904,407.00	\$22,533,333.00	\$4,432,032.00	\$2,939,042.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MISSION OF MERCY, A DIVISION OF BETHESDA MINISTRIES Reg. No. 20023006072	\$13,602,854.00	\$12,285,813.00	\$13,164,895.00	\$9,925,636.00	\$1,224,203.00	\$2,015,056.00
MISSION WITHOUT BORDERS, INCORPORATED Reg. No. 20033009383	\$1,156,343.00	\$1,140,288.00	\$1,209,577.00	\$1,013,962.00	\$99,725.00	\$95,890.00
MISSIONARY TECH TEAM Reg. No. 20043000120	\$929,604.00	\$676,825.00	\$906,612.00	\$780,910.00	\$39,362.00	\$86,340.00
MISSIONS MINISTRIES Reg. No. 20023004982	\$600,554.00	\$176,636.00	\$625,588.00	\$463,647.00	\$87,959.00	\$73,982.00
MITCHELL ELEMENTARY PTA Reg. No. 20033001002	\$47,626.53	\$0.00	\$46,498.00	\$0.00	\$37,222.00	\$9,276.00
MIZEL CENTER FOR ARTS AND CULTURE Reg. No. 20023003205	\$2,034,987.00	\$217,010.00	\$1,973,433.00	\$1,625,790.00	\$14,611.00	\$333,032.00
MOFFAT COUNTY UNITED WAY Reg. No. 20023006322	\$439,538.00	\$358,497.00	\$422,506.00	\$364,684.00	\$43,396.00	\$11,962.00
MOMENTUM MINISTRIES, INC. Reg. No. 20023003104	\$2,191.00	\$2,191.00	\$2,163.15	\$0.00	\$0.00	\$2,153.15
MONARCH LITTLE LEAGUE Reg. No. 20033007740	\$63,749.00	\$19,050.00	\$51,396.00	\$51,396.00	\$0.00	\$0.00
MONTANA WILDLIFE FEDERATION Reg. No. 20023006839	\$651,149.00	\$455,439.00	\$702,066.00	\$607,243.00	\$51,434.00	\$43,389.00
MONTCLAIR ACADEMY Reg. No. 20033009996	\$3,279,882.00	\$124,134.00	\$3,572,960.00	\$3,038,401.00	\$395,276.00	\$139,283.00
MONTESSORI ACADEMY OF COLORADO Reg. No. 20033007721	\$1,022,954.00	\$26,685.00	\$1,003,585.00	\$877,836.00	\$16,266.00	\$109,483.00
MONTEZUMA COUNTY PARTNERS, INC. Reg. No. 20033003110	\$414,626.00	\$88,478.00	\$383,836.00	\$336,720.00	\$1,200.00	\$45,916.00
MOOSE CHARITIES, INC. Reg. No. 20023003851	\$11,111,470.00	\$11,033,626.00	\$11,318,355.00	\$9,012,865.00	\$2,090,118.00	\$215,372.00
MOPS INTERNATIONAL Reg. No. 20033002940	\$4,469,832.00	\$744,663.00	\$4,465,175.00	\$3,259,792.00	\$387,136.00	\$818,247.00
MORGAN ADAMS FOUNDATION Reg. No. 20053007563	\$58,132.00	\$16,173.00	\$0.00	\$0.00	\$0.00	\$0.00
MORGAN AREA PEOPLE FOR PREVENTION (MAPP) Reg. No. 20053002303	\$8,893.54	\$5,350.85	\$9,520.86	\$8,671.14	\$0.00	\$394.89
MORGAN COUNTY FAMILY CENTER INC. Reg. No. 20023006398	\$206,630.00	\$77,638.00	\$221,330.00	\$168,954.00	\$0.00	\$52,376.00
MORRIS ANIMAL FOUNDATION Reg. No. 20023005138	\$5,919,252.00	\$4,600,918.00	\$6,454,851.00	\$4,765,629.00	\$920,335.00	\$768,887.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MOSAIC Reg. No. 20053004470	\$58,076,778.00	\$1,850,733.00	\$59,428,149.00	\$38,075,721.00	\$630,916.00	\$20,721,512.00
MOTHER HOUSE, INC. Reg. No. 20033007083	\$79,580.00	\$56,013.00	\$79,587.00	\$66,051.00	\$2,757.00	\$10,779.00
MOTHERS AGAINST DRUNK DRIVING Reg. No. 20023005167	\$52,670,137.00	\$31,501,478.00	\$52,319,876.00	\$39,604,299.00	\$9,011,058.00	\$3,704,519.00
MOTHERS OF MULTIPLES SOCIETY Reg. No. 20033011590	\$37,484.00	\$5,914.00	\$36,424.00	\$36,424.00	\$0.00	\$0.00
MOUNT EVANS HOSPICE INC. Reg. No. 20033002133	\$1,925,611.00	\$282,809.00	\$1,713,894.00	\$1,434,081.00	\$36,325.00	\$243,488.00
MOUNT ST. VINCENT HOME, INC. Reg. No. 20023003022	\$4,557,380.00	\$1,819,412.00	\$3,842,908.00	\$3,009,263.00	\$146,345.00	\$687,300.00
MOUNTAIN FAMILY HEALTH CENTERS Reg. No. 20043005931	\$4,165,759.00	\$181,397.00	\$4,136,360.00	\$3,373,363.00	\$17,138.00	\$745,859.00
MOUNTAIN REGIONAL HOUSING CORPORATION Reg. No. 20043003265	\$116,310.00	\$33,372.00	\$95,385.00	\$40,913.00	\$15,883.00	\$38,589.00
MOUNTAIN RESOURCE CENTER, INC. Reg. No. 20033001982	\$734,372.00	\$550,837.00	\$469,741.00	\$314,817.00	\$93,662.00	\$61,262.00
MOUNTAIN STATES CHILDREN'S HOME Reg. No. 20023003952	\$1,000,001.00	\$901,933.00	\$911,157.00	\$528,835.00	\$255,369.00	\$126,953.00
MOUNTAIN STATES LEGAL FOUNDATION Reg. No. 20043002643	\$2,162,077.00	\$1,937,330.00	\$1,929,019.00	\$1,095,614.00	\$344,235.00	\$489,170.00
MOUNTAIN STUDIES INSTITUTE Reg. No. 20043002187	\$327,155.00	\$12,775.00	\$324,761.00	\$258,367.00	\$3,300.00	\$63,094.00
MOUNTAIN TOP CHILDREN'S MUSEUM Reg. No. 20033003124	\$93,682.00	\$17,361.00	\$81,354.00	\$60,258.00	\$12,056.00	\$9,040.00
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES, INC Reg. No. 20033006138	\$5,645,235.00	\$69,336.00	\$5,824,867.00	\$5,298,401.00	\$0.00	\$526,466.00
MOUNTAIN VIEW ELEMENTARY PTA Reg. No. 20033006770	\$25,636.00	\$26,068.00	\$29,465.00	\$26,073.00	\$619.00	\$1,675.00
MOUNTAIN VIEW ROUND UP FUND, INC. Reg. No. 20033003252	\$152,346.00	\$151,780.00	\$171,748.00	\$160,690.00	\$0.00	\$11,058.00
MOUNTAIN VISTA GOLDEN EAGLES BOOSTER CLUB, INC. Reg. No. 20033004042	\$4,746.83	\$4,746.83	\$851.53	\$0.00	\$0.00	\$0.00
MOUNTAINFILM IN TELLURIDE Reg. No. 20023008764	\$576,683.00	\$270,963.00	\$596,108.00	\$518,942.00	\$0.00	\$77,166.00
MOYO NGUVU CULTURAL ARTS CENTER, INC. Reg. No. 20023003353	\$19,016.00	\$0.00	\$35,095.00	\$31,302.00	\$0.00	\$3,793.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MPOWER Reg. No. 20023003340	\$89,364.00	\$29,202.57	\$80,972.00	\$51,997.00	\$0.00	\$28,975.00
MS. FOUNDATION FOR WOMEN, INC. Reg. No. 20033007596	\$12,597,643.00	\$11,594,391.00	\$10,828,815.00	\$7,360,462.00	\$1,715,405.00	\$1,752,948.00
MULE DEER FOUNDATION Reg. No. 20033007255	\$2,213,351.00	\$114,666.00	\$1,857,373.00	\$1,444,234.00	\$0.00	\$413,139.00
MULTIPLE MYELOMA RESEARCH FOUNDATION Reg. No. 20053000636	\$11,100,993.00	\$11,897,681.00	\$10,730,720.00	\$10,212,038.00	\$228,313.00	\$290,369.00
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC. Reg. No. 20023004607	\$9,370,297.00	\$9,394,217.00	\$9,024,668.00	\$5,071,422.00	\$2,590,983.00	\$1,362,263.00
MULTIPLE SCLEROSIS FOUNDATION Reg. No. 20023003168	\$5,231,284.00	\$5,231,186.00	\$4,728,344.00	\$3,561,508.00	\$823,707.00	\$343,129.00
MULTIPLE SCLEROSIS SOCIETY OF COLORADO SPRINGS Reg. No. 20033002780	\$192,485.00	\$152,051.00	\$182,740.00	\$156,953.00	\$9,103.00	\$16,684.00
MUSCULAR DYSTROPHY ASSOCIATION, INC. Reg. No. 20033001831	\$193,138,702.00	\$175,379,073.00	\$179,979,447.00	\$133,908,237.00	\$33,120,879.00	\$12,950,331.00
MUSCULAR DYSTROPHY FAMILY FOUNDATION Reg. No. 20023006580	\$1,108,460.00	\$1,091,958.00	\$1,098,622.00	\$298,894.00	\$743,085.00	\$56,643.00
MUSEO DE LAS AMERICAS Reg. No. 20023006163	\$326,062.00	\$114,166.00	\$341,651.00	\$214,151.00	\$10,805.00	\$116,695.00
MUSEUM OF CONTEMPORARY ART/DENVER Reg. No. 20043010354	\$3,050,444.00	\$2,547,205.00	\$813,156.00	\$575,679.00	\$67,508.00	\$169,969.00
MUSIC ASSOCIATES OF ASPEN, INC. Reg. No. 20033002331	\$20,096,670.00	\$6,374,712.00	\$13,426,846.00	\$11,238,100.00	\$598,964.00	\$1,589,782.00
MUSIC IN THE MOUNTAINS Reg. No. 20023003569	\$551,431.00	\$256,059.00	\$541,233.00	\$387,170.00	\$4,899.00	\$149,164.00
MUSIC MISSION KIEV, INC. Reg. No. 20023003258	\$1,719,378.00	\$1,202,124.00	\$1,732,424.00	\$1,529,607.00	\$137,363.00	\$65,454.00
MUSICARES FOUNDATION, INC. Reg. No. 20033011033	\$4,307,977.00	\$5,653,522.00	\$3,568,042.00	\$2,282,493.00	\$623,326.00	\$662,223.00
MYASTHENIA GRAVIS FOUNDATION OF AMERICA, INC. Reg. No. 20023003154	\$626,289.00	\$603,556.00	\$351,434.00	\$216,074.00	\$30,247.00	\$105,113.00
MYCFO FOUNDATION, INC. Reg. No. 20043010216	\$2,300,657.00	\$1,721,271.00	\$1,764,544.00	\$1,616,243.00	\$0.00	\$148,301.00
NAACP LEGAL DEFENSE & EDUCATIONAL FUND, INC. Reg. No. 20043002421	\$5,817,213.00	\$4,870,830.00	\$7,542,312.00	\$5,817,113.00	\$1,247,310.00	\$477,889.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NAACP SPECIAL CONTRIBUTION FUND Reg. No. 20043007462	\$2,056,163.00	\$1,906,359.00	\$3,127,431.00	\$2,703,103.00	\$0.00	\$424,328.00
NAMAQUA CENTER Reg. No. 20023004097	\$2,077,932.00	\$195,796.00	\$2,085,230.00	\$1,679,827.00	\$49,204.00	\$356,199.00
NAMI COLORADO Reg. No. 20023003062	\$170,324.00	\$133,911.00	\$171,056.00	\$136,972.00	\$10,564.00	\$23,520.00
NANPA INFINITY FOUNDATION Reg. No. 20053002576	\$54,511.00	\$53,031.00	\$62,562.00	\$42,555.00	\$0.00	\$20,007.00
NARAL PRO-CHOICE AMERICA Reg. No. 20033005045	\$12,317,196.00	\$11,807,298.00	\$12,365,267.00	\$4,912,030.00	\$5,888,317.00	\$1,564,920.00
NARAL PRO-CHOICE COLORADO Reg. No. 20043000686	\$589,275.00	\$476,824.00	\$564,074.00	\$349,925.00	\$93,253.00	\$120,896.00
NARAL PRO-CHOICE FOUNDATION Reg. No. 20033002515	\$226,548.00	\$222,361.00	\$264,381.00	\$200,183.00	\$8,184.00	\$56,014.00
NAROPA UNIVERSITY Reg. No. 20023004004	\$18,261,222.00	\$1,299,503.00	\$16,854,465.00	\$8,568,165.00	\$453,465.00	\$7,832,835.00
NASDAQ DISASTER RELIEF FUND, INC. Reg. No. 20033005096	\$0.00	\$0.00	\$679.00	\$0.00	\$0.00	\$0.00
NATHAN YIP FOUNDATION Reg. No. 20053002821	\$94,592.00	\$97,719.00	\$77,019.00	\$77,019.00	\$0.00	\$0.00
NATIONAL ACADEMY OF ENGINEERING FUND Reg. No. 20023005986	\$6,056,226.00	\$1,855,249.00	\$8,412,801.00	\$4,917,471.00	\$3,018,913.00	\$476,417.00
NATIONAL ACADEMY OF SCIENCES Reg. No. 20023003418	\$237,607,742.00	\$41,961,220.00	\$234,663,733.00	\$194,801,709.00	\$2,669,517.00	\$37,192,507.00
NATIONAL ALLIANCE FOR AUTISM RESEARCH Reg. No. 20033002362	\$10,224,389.00	\$10,017,016.00	\$9,762,134.00	\$7,342,069.00	\$1,984,250.00	\$435,815.00
NATIONAL ANTI-VIVISECTION SOCIETY Reg. No. 20053006931	\$2,122,051.00	\$1,665,144.00	\$1,840,996.00	\$1,348,163.00	\$241,139.00	\$251,694.00
NATIONAL AQUARIUM OF BALTIMORE, INC. Reg. No. 20053009741	\$54,968,289.00	\$25,699,230.00	\$31,884,020.00	\$23,156,815.00	\$1,383,973.00	\$7,343,232.00
NATIONAL ASSOCIATION FOR COLLEGE ADMISSION COUNSELING Reg. No. 20033005904	\$8,086,262.00	\$105,307.00	\$7,275,138.00	\$6,573,919.00	\$218,564.00	\$482,655.00
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE Reg. No. 20043007458	\$22,668,794.00	\$11,574,804.00	\$26,482,433.00	\$17,441,906.00	\$3,639,120.00	\$5,401,407.00
NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES, INC. Reg. No. 20023007659	\$144,045,891.00	\$130,999,809.00	\$129,754,927.00	\$127,706,712.00	\$690,910.00	\$1,357,305.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL ASSOCIATION FOR THE TERMINALLY ILL Reg. No. 20033010340	\$822,133.00	\$826,695.00	\$876,124.00	\$184,676.00	\$510,769.00	\$180,679.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES FOUNDATION, INC. Reg. No. 20043006863	\$3,977,568.00	\$3,469,798.00	\$3,418,050.00	\$3,029,809.00	\$136,924.00	\$251,317.00
NATIONAL ASSOCIATION OF CHIEFS OF POLICE, INC. Reg. No. 20053001716	\$2,117,928.00	\$1,677,002.00	\$2,385,941.00	\$1,293,644.00	\$801,050.00	\$291,247.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN Reg. No. 20023003954	\$865,631.00	\$497,068.00	\$709,607.00	\$317,693.00	\$4,394.00	\$375,110.00
NATIONAL ASSOCIATION OF POLICE ORGANIZATIONS, INC. Reg. No. 20033008006	\$1,663,510.00	\$581,346.00	\$1,691,102.00	\$913,839.00	\$140,599.00	\$403,901.00
NATIONAL AUDUBON SOCIETY, INC. Reg. No. 20023008029	\$76,595,365.00	\$46,395,119.00	\$79,593,635.00	\$58,591,110.00	\$17,018,779.00	\$3,983,746.00
NATIONAL BENEVOLENT ASSOCIATION OF THE CHRISTIAN CHURCH Reg. No. 20043010018	\$140,729,951.00	\$7,598,984.00	\$168,786,575.00	\$118,859,238.00	\$3,499,729.00	\$46,427,608.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS Reg. No. 20043010623	\$43,266,165.00	\$847,675.00	\$38,014,438.00	\$34,868,155.00	\$131,792.00	\$3,014,491.00
NATIONAL BREAST CANCER COALITION Reg. No. 20023005982	\$459,856.00	\$454,489.00	\$448,228.00	\$263,364.00	\$153,840.00	\$31,024.00
NATIONAL BREAST CANCER COALITION FUND Reg. No. 20023006015	\$4,375,078.00	\$4,274,828.00	\$4,882,878.00	\$4,079,608.00	\$381,129.00	\$422,141.00
NATIONAL BUSINESS OFFICERS ASSOCIATION Reg. No. 20033004045	\$675,648.00	\$51,138.00	\$642,801.00	\$405,478.00	\$121,588.00	\$115,735.00
NATIONAL CAMPAIGN FOR A PEACE TAX FUND Reg. No. 20033011237	\$85,297.00	\$84,151.00	\$78,354.00	\$54,249.00	\$10,238.00	\$13,867.00
NATIONAL CANCER PREVENTION FUND Reg. No. 20043010861	\$338,620.00	\$338,620.00	\$404,434.00	\$296,881.00	\$0.00	\$107,553.00
NATIONAL CAPTIONING INSTITUTE, INC. Reg. No. 20023003799	\$19,392,643.00	\$78,721.00	\$19,895,660.00	\$14,841,356.00	\$256,467.00	\$4,797,837.00
NATIONAL CAREGIVING FOUNDATION Reg. No. 20053007378	\$3,645,102.00	\$3,510,945.00	\$3,331,222.00	\$1,356,188.00	\$1,793,049.00	\$181,985.00
NATIONAL CASA ASSOCIATION Reg. No. 20033002004	\$7,112,331.00	\$869,172.00	\$7,315,007.00	\$5,758,287.00	\$481,744.00	\$1,074,976.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL CENTER FOR LEARNING DISABILITIES, INC. Reg. No. 20023005773	\$2,028,808.00	\$2,012,929.00	\$2,814,574.00	\$2,065,281.00	\$340,971.00	\$408,322.00
NATIONAL CENTER FOR POLICY ANALYSIS Reg. No. 20033007123	\$5,172,853.00	\$5,025,242.00	\$4,887,480.00	\$4,025,282.00	\$430,558.00	\$431,640.00
NATIONAL CHARITABLE DONOR ADVISED FUND Reg. No. 20033002735	\$3,454,631.00	\$2,938,854.00	\$7,589,698.00	\$7,536,064.00	\$53,634.00	\$0.00
NATIONAL CHILDHOOD CANCER FOUNDATION Reg. No. 20023004361	\$51,787,855.00	\$9,374,691.00	\$48,516,034.00	\$45,140,631.00	\$3,312,832.00	\$62,571.00
NATIONAL CHILDREN'S LEUKEMIA FOUNDATION Reg. No. 20023005302	(\$882,215.00)	\$919,499.00	\$918,966.00	\$72,775.00	\$633,685.00	\$212,506.00
NATIONAL CIVIC LEAGUE OF COLORADO, INC. Reg. No. 20033004859	\$2,115,673.00	\$1,448,722.00	\$1,822,183.00	\$1,062,594.00	\$149,416.00	\$610,173.00
NATIONAL COALITION AGAINST DOMESTIC VIOLENCE Reg. No. 20043002057	\$668,208.00	\$283,609.00	\$741,787.00	\$633,744.00	\$39,767.00	\$68,276.00
NATIONAL COALITION FOR THE HOMELESS Reg. No. 20033002911	\$616,849.00	\$583,645.00	\$559,805.00	\$476,745.00	\$40,357.00	\$42,703.00
NATIONAL COALITION FOR THE PROTECITON OF CHILDREN & FAMILIES Reg. No. 20053003834	\$1,632,635.00	\$1,609,909.00	\$1,802,994.00	\$1,364,807.00	\$270,012.00	\$168,175.00
NATIONAL COALITION FOR WOMEN WITH HEART DISEASE, INC. Reg. No. 20053004662	\$1,355,379.00	\$1,331,984.00	\$0.00	\$0.00	\$0.00	\$0.00
NATIONAL CONSTITUTION CENTER Reg. No. 20043003896	\$14,087,314.00	\$7,607,437.00	\$17,448,574.00	\$13,016,873.00	\$1,864,981.00	\$2,566,720.00
NATIONAL COUNCIL OF YOUNG MEN'S CHRISTIAN ASSOCIATIONS OF THE USA Reg. No. 20053007998	\$79,684,782.00	\$16,781,514.00	\$76,335,683.00	\$68,085,974.00	\$668,559.00	\$7,581,150.00
NATIONAL CREDIT UNION FOUNDATION, INC. Reg. No. 20053009041	\$4,912,627.00	\$4,479,283.00	\$4,322,743.00	\$3,717,901.00	\$163,241.00	\$441,601.00
NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS Reg. No. 20033005377	\$56,701,633.00	\$56,685,038.00	\$56,428,933.00	\$50,223,258.00	\$235,019.00	\$5,970,656.00
NATIONAL DOWN SYNDROME SOCIETY Reg. No. 20043002399	\$3,282,064.00	\$1,933,762.00	\$2,157,237.00	\$1,630,056.00	\$366,584.00	\$160,597.00
NATIONAL EATING DISORDERS ASSOCIATION Reg. No. 20033010330	\$1,111,796.00	\$1,050,219.00	\$1,170,432.00	\$723,971.00	\$150,424.00	\$296,037.00
NATIONAL ECZEMA ASSOCIATION FOR SCIENCE & EDUCATION Reg. No. 20043004546	\$221,088.00	\$70,784.00	\$449,204.00	\$372,845.00	\$33,101.00	\$43,258.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL ENVIRONMENTAL TRUST Reg. No. 20043008435	\$13,352,810.00	\$13,321,696.00	\$13,433,199.00	\$12,431,341.00	\$157,272.00	\$844,586.00
NATIONAL FATHERHOOD INITIATIVE Reg. No. 20043006289	\$4,102,614.00	\$845,458.00	\$4,119,241.00	\$3,547,687.00	\$70,869.00	\$500,685.00
NATIONAL FEDERATION OF THE BLIND OF COLORADO Reg. No. 20023003992	\$277,912.00	\$277,811.00	\$324,876.00	\$254,555.00	\$66,126.00	\$4,195.00
NATIONAL FEDERATION OF THE BLIND OF DENVER Reg. No. 20043007659	\$56,949.00	\$2,189.00	\$74,717.00	\$72,914.00	\$0.00	\$1,803.00
NATIONAL FISH AND WILDLIFE FOUNDATION Reg. No. 20043006421	\$47,992,024.00	\$11,695,774.00	\$44,091,921.00	\$40,673,898.00	\$1,178,791.00	\$2,239,232.00
NATIONAL FOOTBALL LEAGUE ALUMNI, INC. Reg. No. 20053007369	\$4,676,687.00	\$1,353,704.00	\$3,385,769.00	\$2,105,105.00	\$918,726.00	\$361,938.00
NATIONAL FOREST FOUNDATION Reg. No. 20053000409	\$7,540,212.00	\$4,452,781.00	\$7,634,751.00	\$7,220,736.00	\$59,049.00	\$354,966.00
NATIONAL FOUNDATION FOR CANCER RESEARCH Reg. No. 20023008914	\$15,766,435.00	\$14,752,036.00	\$15,833,992.00	\$11,533,405.00	\$3,635,678.00	\$664,909.00
NATIONAL FOUNDATION FOR ECTODERMAL DYSPLASIAS Reg. No. 20053000107	\$821,676.00	\$564,087.00	\$862,132.00	\$765,016.00	\$30,342.00	\$66,774.00
NATIONAL FOUNDATION FOR PHILANTHROPY Reg. No. 20053007050	\$665,872.00	\$647,258.00	\$1,173,544.00	\$1,086,996.00	\$0.00	\$86,548.00
NATIONAL FOUNDATION FOR TRANSPLANTS, INC. Reg. No. 20033008298	\$3,903,580.00	\$3,522,206.00	\$2,921,416.00	\$2,506,356.00	\$167,032.00	\$248,028.00
NATIONAL FOUNDATION OF DENTISTRY FOR THE HANDICAPPED Reg. No. 20023003008	\$12,230,512.00	\$767,960.00	\$12,185,535.00	\$11,345,608.00	\$209,872.00	\$630,055.00
NATIONAL FOUNDATION, INC. Reg. No. 20043000356	\$1,340,833.00	\$974,110.00	\$1,137,243.00	\$979,212.00	\$17,729.00	\$140,302.00
NATIONAL GAY & LESBIAN TASK FORCE Reg. No. 20033005367	\$4,249,939.00	\$2,773,773.00	\$4,813,164.00	\$3,430,274.00	\$1,231,917.00	\$150,973.00
NATIONAL GAY AND LESBIAN TASK FORCE, INC. Reg. No. 20043008082	\$121,478.00	\$0.00	\$59,950.00	\$48,899.00	\$11,051.00	\$0.00
NATIONAL GEOGRAPHIC SOCIETY Reg. No. 20023003946	\$505,950,703.00	\$10,129,558.00	\$479,983,175.00	\$452,895,667.00	\$2,957,572.00	\$24,129,936.00
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES Reg. No. 20033007122	\$13,598,072.00	\$7,086,089.00	\$11,697,823.00	\$9,281,948.00	\$337,915.00	\$1,899,210.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL HEADACHE FOUNDATION Reg. No. 20043006261	\$2,903,773.00	\$2,412,613.00	\$2,319,570.00	\$1,950,576.00	\$0.00	\$368,994.00
NATIONAL HEMOPHILIA FOUNDATION Reg. No. 20033001043	\$7,977,737.00	\$3,823,229.00	\$8,495,395.00	\$6,875,250.00	\$1,085,044.00	\$535,101.00
NATIONAL HERITAGE FOUNDATION, INC. Reg. No. 20043008119	\$65,532,188.00	\$64,749,470.00	\$33,648,762.00	\$30,250,939.00	\$737,541.00	\$2,660,282.00
NATIONAL HOMELAND DEFENSE FOUNDATION Reg. No. 20053008565	\$250,447.00	\$250,000.00	\$31,809.00	\$27,716.00	\$0.00	\$4,093.00
NATIONAL HOSPICE AND PALLIATIVE CARE ORGANIZATION, INC. Reg. No. 20043004645	\$10,624,948.00	\$3,236,190.00	\$8,669,698.00	\$7,721,868.00	\$53,600.00	\$894,230.00
NATIONAL HOSPICE FOUNDATION, INC. Reg. No. 20043004646	\$1,064,175.00	\$1,056,825.00	\$901,121.00	\$445,403.00	\$378,821.00	\$76,897.00
NATIONAL JAPANESE AMERICAN MEMORIAL FOUNDATION Reg. No. 20033011094	\$372,473.00	\$378,484.00	\$336,173.00	\$59,434.00	\$147,784.00	\$128,955.00
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER Reg. No. 20023003161	\$118,181,042.00	\$32,263,800.00	\$108,866,000.00	\$81,253,733.00	\$4,306,321.00	\$23,305,946.00
NATIONAL KIDNEY FOUNDATION OF COLORADO Reg. No. 20023002991	\$628,486.00	\$352,099.00	\$422,330.00	\$301,621.00	\$66,232.00	\$54,477.00
NATIONAL LAW ENFORCEMENT AND FIREFIGHTERS CHILDREN'S FOUNDATION Reg. No. 20043003616	\$84,999.00	\$84,999.00	\$91,083.00	\$90,705.00	\$0.00	\$378.00
NATIONAL LAW ENFORCEMENT OFFICERS MEMORIAL FUND, INC. Reg. No. 20043001928	\$11,635,928.00	\$10,934,333.00	\$9,482,927.00	\$6,219,364.00	\$2,452,678.00	\$810,885.00
NATIONAL MARROW DONOR PROGRAM Reg. No. 20043010722	\$132,871,705.00	\$5,375,869.00	\$129,219,171.00	\$116,453,233.00	\$310,000.00	\$12,455,938.00
NATIONAL MENINGITIS ASSOCIATION, INC. Reg. No. 20043005470	\$25,881,586.00	\$25,877,368.00	\$2,287,065.00	\$2,068,126.00	\$58,995.00	\$159,944.00
NATIONAL MENTAL HEALTH ASSOCIATION, INC. Reg. No. 20023008957	\$9,367,206.00	\$8,761,931.00	\$7,161,553.00	\$6,172,868.00	\$267,743.00	\$720,942.00
NATIONAL MERIT SCHOLARSHIP CORPORATION Reg. No. 20053001732	\$47,695,536.00	\$41,889,599.00	\$51,473,583.00	\$49,989,790.00	\$584,103.00	\$899,690.00
NATIONAL MILITARY FAMILY ASSOCIATION, INC. Reg. No. 20053007524	\$2,527,565.00	\$2,475,654.00	\$2,069,507.00	\$1,742,798.00	\$218,117.00	\$108,592.00
NATIONAL MINORITY AIDS COUNCIL, INC. Reg. No. 20023003939	\$7,087,274.00	\$1,670,796.00	\$7,419,594.00	\$5,873,160.00	\$324,645.00	\$1,221,789.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY Reg. No. 20023003693	\$79,783,795.00	\$75,479,487.00	\$79,177,249.00	\$61,549,985.00	\$6,654,993.00	\$3,484,700.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL NARCOTIC OFFICERS' ASSOCIATIONS' COALITION Reg. No. 20023003730	\$569,723.00	\$569,723.00	\$559,631.00	\$39,330.00	\$486,692.00	\$33,609.00
NATIONAL NEUROFIBROMATOSIS FOUNDATION, INC. Reg. No. 20033000563	\$2,944,457.00	\$1,599,975.00	\$3,830,349.00	\$2,964,730.00	\$522,122.00	\$343,497.00
NATIONAL ORGANIZATION FOR RARE DISORDERS, INC. Reg. No. 20033004602	\$7,606,346.00	\$5,438,821.00	\$6,920,480.00	\$6,447,653.00	\$145,817.00	\$327,010.00
NATIONAL ORGANIZATION FOR RECOVERING ALCOHOLICS (NORA) Reg. No. 20043007307	\$2,358.00	\$2,358.00	\$3,235.00	\$2,912.00	\$64.00	\$259.00
NATIONAL ORGANIZATION FOR VICTIM ASSISTANCE, INC. Reg. No. 20053007828	\$831,371.00	\$716,973.00	\$1,219,666.00	\$1,120,549.00	\$2,934.00	\$96,183.00
NATIONAL OSTEOPOROSIS FOUNDATION Reg. No. 20043009824	\$6,154,001.00	\$4,905,000.00	\$6,629,916.00	\$4,784,020.00	\$1,093,004.00	\$752,892.00
NATIONAL OVARIAN CANCER COALITION INC Reg. No. 20053007673	\$2,468,851.00	\$2,447,367.00	\$1,784,453.00	\$1,464,747.00	\$156,777.00	\$162,929.00
NATIONAL PARK FOUNDATION Reg. No. 20043008374	\$52,151,496.00	\$44,345,272.00	\$48,013,681.00	\$43,409,412.00	\$2,729,825.00	\$1,874,444.00
NATIONAL PARKS CONSERVATION ASSOCIATION Reg. No. 20023004738	\$19,689,874.00	\$17,207,672.00	\$17,833,011.00	\$13,345,878.00	\$2,005,378.00	\$2,481,755.00
NATIONAL PHILANTHROPIC TRUST Reg. No. 20023009072	\$153,495,142.00	\$113,007,558.00	\$113,527,959.00	\$92,132,215.00	\$18,005,203.00	\$3,390,541.00
NATIONAL PRAYER COMMITTEE, INC. Reg. No. 20023007741	\$2,009,581.00	\$1,633,307.00	\$1,796,175.00	\$1,421,250.00	\$106,317.00	\$268,608.00
NATIONAL PROSTATE CANCER COALITION FUND Reg. No. 20033008144	\$2,383,023.00	\$2,371,060.00	\$1,897,143.00	\$1,558,996.00	\$257,590.00	\$80,557.00
NATIONAL RELIEF CHARITIES Reg. No. 20023003297	\$17,494,328.00	\$17,365,166.00	\$17,945,829.00	\$9,078,968.00	\$8,348,264.00	\$518,597.00
NATIONAL REPERTORY ORCHESTRA Reg. No. 20023004605	\$647,368.73	\$282,814.80	\$586,841.82	\$343,604.24	\$53,858.92	\$189,378.66
NATIONAL REYE'S SYNDROME FOUNDATION, INC. Reg. No. 20053004926	\$50,587.00	\$36,721.00	\$73,074.00	\$63,001.00	\$1,921.00	\$8,152.00
NATIONAL RIGHT TO LIFE COMMITTEE, INC. Reg. No. 20023006840	\$236,699.56	\$10,771.56	\$10,810,713.00	\$6,188,125.00	\$3,870,659.00	\$751,929.00
NATIONAL RIGHT TO LIFE EDUCATIONAL TRUST FUND Reg. No. 20033002072	\$2,814,226.00	\$2,381,184.00	\$2,599,400.00	\$1,788,008.00	\$619,420.00	\$191,972.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL RIGHT TO WORK LEGAL DEFENSE AND EDUCATION FOUNDATION, INC. Reg. No. 20053009244	\$6,090,138.00	\$4,773,180.00	\$5,496,189.00	\$3,760,582.00	\$1,335,127.00	\$400,480.00
NATIONAL SCHOLARSHIP PROVIDERS ASSOCIATION Reg. No. 20053002039	\$149,670.00	\$30,040.00	\$128,979.00	\$103,134.00	\$10,595.00	\$15,250.00
NATIONAL SPACE SCIENCE & TECHNOLOGY INSTITUTE Reg. No. 20033001418	\$19,222.00	\$7,788.00	\$13,632.00	\$8,468.00	\$0.00	\$5,164.00
NATIONAL SPACE SOCIETY Reg. No. 20043005452	\$849,140.00	\$800,211.00	\$818,364.00	\$682,419.00	\$51,339.00	\$84,606.00
NATIONAL SPORTS CENTER FOR THE DISABLED Reg. No. 20023003269	\$3,418,314.00	\$2,156,132.00	\$3,394,861.00	\$2,266,608.00	\$595,597.00	\$532,656.00
NATIONAL STRENGTH AND CONDITIONING ASSOCIATION Reg. No. 20023008484	\$4,572,375.00	\$100,324.00	\$4,242,933.00	\$3,145,269.00	\$89,174.00	\$1,008,490.00
NATIONAL STROKE ASSOCIATION Reg. No. 20023003764	\$3,074,056.00	\$2,786,972.00	\$2,065,650.00	\$1,515,232.00	\$316,932.00	\$233,486.00
NATIONAL TRANSPLANT ASSISTANCE FUND, INC. Reg. No. 20033009997	\$4,353,991.00	\$4,113,608.00	\$3,471,627.00	\$3,233,135.00	\$50,341.00	\$188,151.00
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Reg. No. 20023006685	\$65,715,572.00	\$37,724,401.00	\$57,204,344.00	\$48,594,276.00	\$5,239,888.00	\$3,370,180.00
NATIONAL TUBEROUS SCLEROSIS ASSOCIATION/TUBEROUS SCLEROSIS ALLIANCE Reg. No. 20043009527	\$3,374,016.00	\$3,293,586.00	\$2,964,659.00	\$2,159,405.00	\$444,804.00	\$360,450.00
NATIONAL VACCINE INFORMATION CENTER Reg. No. 20033004288	\$387,806.00	\$379,225.00	\$425,567.00	\$328,370.00	\$23,495.00	\$73,702.00
NATIONAL VETERANS SERVICES FUND, INC. Reg. No. 20023006364	\$4,394,302.00	\$4,394,302.00	\$4,374,162.00	\$95,066.00	\$4,251,101.00	\$27,995.00
NATIONAL VISIONARY LEADERSHIP PROJECT Reg. No. 20043009506	\$1,946,304.00	\$1,806,295.00	\$2,017,655.00	\$1,447,687.00	\$120,065.00	\$449,903.00
NATIONAL WILDLIFE FEDERATION Reg. No. 20023005301	\$100,534,318.00	\$44,343,862.00	\$104,080,463.00	\$85,510,355.00	\$8,982,651.00	\$9,587,457.00
NATIONAL WILDLIFE REFUGE ASSOCIATION Reg. No. 20033002651	\$590,921.00	\$425,516.00	\$476,766.00	\$441,936.00	\$2,193.00	\$32,637.00
NATIONAL WOMEN'S HISTORY MUSEUM Reg. No. 20033007515	\$583,982.00	\$563,046.00	\$531,818.00	\$218,568.00	\$278,746.00	\$34,504.00
NATIVE AMERICAN HERITAGE ASSOCIATION Reg. No. 20033000259	\$22,868,964.00	\$21,909,853.00	\$21,243,690.00	\$19,449,116.00	\$1,191,148.00	\$603,426.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIVE AMERICAN MULTI-CULTURAL EDUCATION SCHOOL, Reg. No. 20033001700	\$145,901.00	\$61,486.00	\$152,426.00	\$132,043.00	\$0.00	\$20,383.00
NATIVE AMERICAN RIGHTS FUND Reg. No. 20023003798	\$7,302,231.00	\$4,179,603.00	\$7,822,130.00	\$5,549,252.00	\$1,369,965.00	\$902,913.00
NATURAL CAPITALISM SOLUTIONS INC Reg. No. 20053004058	\$65,747.00	\$20,820.00	\$65,267.00	\$32,577.00	\$17,200.00	\$15,490.00
NATURAL RESOURCES DEFENSE COUNCIL INC. Reg. No. 20043008207	\$57,303,087.00	\$54,490,861.00	\$50,654,941.00	\$40,493,585.00	\$5,914,460.00	\$4,246,896.00
NAVAL HISTORICAL FOUNDATION Reg. No. 20023005792	\$383,437.00	\$137,939.00	\$870,281.00	\$690,475.00	\$67,915.00	\$111,891.00
NAVY-MARINE CORP RELIEF SOCIETY Reg. No. 20033008382	\$28,868,885.00	\$14,895,637.00	\$23,988,499.00	\$20,964,078.00	\$753,393.00	\$2,271,028.00
NBIA DISORDERS ASSOCIATION Reg. No. 20053006411	\$64,354.00	\$63,571.00	\$70,664.00	\$69,088.00	\$0.00	\$1,576.00
NCMC, INC. Reg. No. 20033007185	\$33,735,647.00	\$0.00	\$23,348,960.00	\$0.00	\$0.00	\$2,668,382.00
NEIGHBOR TO NATION Reg. No. 20033002714	\$1,884,361.00	\$1,657,046.00	\$1,880,034.00	\$1,852,006.00	\$240.00	\$27,788.00
NEIGHBOR TO NEIGHBOR, INC. Reg. No. 20033002965	\$2,003,039.00	\$427,930.00	\$2,013,463.00	\$1,745,433.00	\$98,065.00	\$169,965.00
NEIGHBORHOOD REINVESTMENT CORPORATION Reg. No. 20053007968	\$120,703,308.00	\$1,019,604.00	\$123,791,969.00	\$111,369,644.00	\$536,371.00	\$11,885,954.00
NEIGHBORHOOD RESOURCE CENTER OF COLORADO Reg. No. 20023003177	\$152,587.00	\$84,858.00	\$137,203.00	\$107,431.00	\$8,988.00	\$20,784.00
NELSON MANDELA CHILDREN'S FUND USA, INC. Reg. No. 20053008945	\$63,354.00	\$63,285.00	\$74,596.00	\$40,000.00	\$1,771.00	\$32,825.00
NETAID FOUNDATION Reg. No. 20043006405	\$555,915.00	\$441,282.00	\$3,244,103.00	\$2,498,393.00	\$415,487.00	\$330,223.00
NETWORK FOR GOOD, INC. Reg. No. 20053000534	\$1,750,379.00	\$1,360,668.00	\$2,772,747.00	\$2,279,046.00	\$176,864.00	\$316,837.00
NEVER SUMMER RODEO, INC Reg. No. 20053002781	\$13,800.00	\$9,350.00	\$12,457.14	\$485.27	\$0.00	\$0.00
NEW ENGLAND BAPTIST HOSPITAL Reg. No. 20053002437	\$128,961,486.00	\$1,206,213.00	\$133,322,444.00	\$116,077,539.00	\$1,479,837.00	\$15,765,068.00
NEW FOUNDATIONS NONVIOLENCE CENTER Reg. No. 20023003620	\$57,798.00	\$45,012.00	\$64,012.00	\$45,722.00	\$9,096.00	\$9,194.00
NEW GENEVA, INC. Reg. No. 20023003217	\$304,329.00	\$178,569.00	\$322,093.00	\$227,343.00	\$28,882.00	\$65,868.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NEW HORIZONS FOUNDATION, INC. Reg. No. 20023005104	\$3,254,266.00	\$2,343,164.00	\$3,963,675.00	\$3,869,736.00	\$0.00	\$93,939.00
NEW HORIZONS SCHOOL (THE) Reg. No. 20033007646	\$207,545.47	\$25,336.36	\$137,587.51	\$133,714.31	\$1,119.56	\$2,753.64
NEW LIFE INTERNATIONAL Reg. No. 20033004442	\$25,800,910.00	\$17,402,673.00	\$25,084,179.00	\$11,844,428.00	\$3,899,634.00	\$9,340,117.00
NEW MEXICO BOYS AND GIRLS RANCH FOUNDATION, INC. Reg. No. 20053005616	\$5,932,411.00	\$5,496,019.00	\$798,169.00	\$336,497.00	\$461,672.00	\$0.00
NEWBORN HOPE, INC. Reg. No. 20023003944	\$296,885.00	\$101,015.00	\$326,963.00	\$175,761.00	\$126,006.00	\$10,672.00
NEWGENESIS, INC. Reg. No. 20023005212	\$901,613.00	\$171,819.00	\$819,980.00	\$725,942.00	\$50,664.00	\$43,374.00
NEWS IN EDUCATION FOUNDATION Reg. No. 20043010413	\$455,657.00	\$454,460.00	\$882,946.00	\$845,231.00	\$0.00	\$37,715.00
NEWSED COMMUNITY DEVELOPMENT CORPORATION, INC. Reg. No. 20043002504	\$1,228,018.00	\$448,431.00	\$811,092.00	\$568,289.00	\$102,397.00	\$140,406.00
NFIB LEGAL FOUNDATION Reg. No. 20033005444	\$872,358.00	\$865,623.00	\$773,669.00	\$528,924.00	\$221,265.00	\$23,480.00
NFIB RESEARCH FOUNDATION Reg. No. 20043007333	\$903,882.00	\$328,750.00	\$1,138,530.00	\$1,124,493.00	\$0.00	\$14,037.00
NFIB YOUNG ENTREPRENEUR FOUNDATION Reg. No. 20033005443	\$1,000,398.00	\$356,192.00	\$1,168,248.00	\$587,225.00	\$16,158.00	\$64,865.00
NINE HEALTH SERVICES, INC. Reg. No. 20023002970	\$4,010,983.00	\$662,158.00	\$3,710,805.00	\$3,115,638.00	\$243,246.00	\$351,921.00
NIWOT HIGH SCHOOL EDUCATION FOUNDATION, INC. Reg. No. 20043009586	\$29,365.00	\$9,492.00	\$0.00	\$0.00	\$0.00	\$0.00
NO EXCUSES UNLIMITED Reg. No. 20033009679	\$189,134.69	\$188,824.99	\$160,218.75	\$42,124.92	\$115,397.84	\$2,695.99
NOAH'S LOST ARK, INC. Reg. No. 20043008225	\$1,073,148.00	\$1,054,173.00	\$905,236.00	\$252,029.00	\$635,137.00	\$18,070.00
NONVIOLENT PEACEFORCE Reg. No. 20043002527	\$1,470,907.00	\$1,470,082.00	\$1,120,139.00	\$871,884.00	\$136,296.00	\$111,959.00
NORA LAM CHINESE MINISTRIES INTERNATIONAL Reg. No. 20023008650	\$6,086,221.00	\$6,022,101.00	\$6,179,625.00	\$4,010,181.00	\$1,399,798.00	\$769,646.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING Reg. No. 20053000796	\$129,304.00	\$129,231.00	\$33,682.00	\$18,689.00	\$0.00	\$14,993.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NORTH AMERICAN GROUSE PARTNERSHIP, INC. Reg. No. 20053000108	\$260,715.00	\$86,000.00	\$203,988.00	\$192,386.00	\$3,167.00	\$8,435.00
NORTH COLORADO MEDICAL CENTER FOUNDATION, INC. Reg. No. 20023005805	\$2,183,552.00	\$1,197,888.00	\$1,974,443.00	\$1,431,341.00	\$271,362.00	\$271,740.00
NORTH FORK RIVER IMPROVEMENT ASSOCIATION Reg. No. 20053006760	\$181,392.00	\$160,764.00	\$118,606.00	\$104,873.00	\$0.00	\$13,733.00
NORTH FORK VALLEY PUBLIC RADIO, INC. Reg. No. 20033001946	\$543,023.00	\$246,017.00	\$391,385.00	\$250,402.00	\$55,059.00	\$85,924.00
NORTH JEFFCO SWIM TEAM Reg. No. 20033001233	\$323,684.04	\$0.00	\$311,632.58	\$289,082.27	\$0.00	\$22,550.31
NORTH METRO COMMUNITY SERVICES INC. Reg. No. 20023003634	\$23,292,886.00	\$0.00	\$22,077,846.00	\$20,653,423.00	\$0.00	\$1,424,423.00
NORTH RANGE BEHAVIORAL HEALTH Reg. No. 20023005058	\$9,136,105.00	\$117,394.00	\$8,638,604.00	\$7,229,346.00	\$0.00	\$1,409,258.00
NORTH ROUTT PRESCHOOL Reg. No. 20033003397	\$63,486.35	\$0.00	\$58,884.51	\$16,516.75	\$0.00	\$42,367.76
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. Reg. No. 20023003685	\$27,477,815.00	\$25,214,035.00	\$30,637,859.00	\$21,173,360.00	\$8,252,579.00	\$1,211,920.00
NORTHEAST COLORADO BOOKMOBILE SERVICES Reg. No. 20053007014	\$122,350.00	\$5,000.00	\$124,749.00	\$123,556.00	\$0.00	\$1,193.00
NORTHEAST DENVER HOUSING CENTER Reg. No. 20033001968	\$3,033,850.00	\$262,939.00	\$2,549,880.00	\$2,026,946.00	\$77,750.00	\$445,184.00
NORTHEAST WOMEN'S CENTER Reg. No. 20033003316	\$90,815.00	\$45,785.00	\$156,747.00	\$130,737.00	\$0.00	\$26,010.00
NORTHEASTERN COLORADO TRANSPORTATION AUTHORITY Reg. No. 20043003129	\$1,169,871.00	\$48,527.00	\$1,174,154.56	\$1,174,154.56	\$0.00	\$0.00
NORTHEASTERN JUNIOR COLLEGE FOUNDATION Reg. No. 20023004046	\$110,054.00	\$47,132.00	\$260,638.00	\$99,330.00	\$0.00	\$30,989.00
NORTHERN ALASKA ENVIRONMENTAL CENTER Reg. No. 20043008512	\$464,811.00	\$383,853.00	\$418,909.00	\$251,757.00	\$55,906.00	\$111,246.00
NORTHERN CHURCHES CARE Reg. No. 20023005481	\$456,314.00	\$456,314.00	\$438,023.00	\$397,728.00	\$11,502.00	\$28,793.00
NORTHERN COLORADO HEALTH NETWORK Reg. No. 20033007454	\$587,877.00	\$216,648.00	\$152,121.00	\$101,805.00	\$5,755.00	\$44,561.00
NORTHWEST COLORADO DENTAL COALITION Reg. No. 20033003335	\$61,423.00	\$55,144.00	\$57,778.00	\$11,565.00	\$0.00	\$34,692.00
NRDC ACTION FUND, INC. Reg. No. 20053007497	\$1,155,542.00	\$1,155,542.00	\$833,547.00	\$624,434.00	\$159,287.00	\$49,826.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NUCLEAR THREAT INITIATIVE, INC. Reg. No. 20033003798	\$5,969,705.00	\$5,279,713.00	\$15,119,628.00	\$13,169,079.00	\$111,509.00	\$1,839,040.00
NUMBERSUSA EDUCATION & RESEARCH FOUNDATION Reg. No. 20053006853	\$1,213,017.00	\$1,213,017.00	\$1,061,488.00	\$907,919.00	\$39,893.00	\$113,676.00
OBSESSIVE COMPULSIVE FOUNDATION, INC Reg. No. 20033004597	\$1,213,394.00	\$664,228.00	\$1,092,446.00	\$942,602.00	\$34,800.00	\$115,044.00
OCEANA, INC. Reg. No. 20033007180	\$12,345,606.00	\$12,343,929.00	\$9,482,814.00	\$7,415,839.00	\$655,558.00	\$1,411,417.00
OFFICE FOR RESOURCE EFFICIENCY Reg. No. 20053000328	\$67,852.99	\$43,918.99	\$38,830.43	\$23,061.68	\$0.00	\$15,768.75
OFFICERS' CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA, INC. Reg. No. 20023003591	\$3,294,295.00	\$2,593,088.00	\$3,028,031.00	\$2,487,460.00	\$144,178.00	\$396,393.00
OMEGA INSTITUTE FOR HOLISTIC STUDIES, INC. Reg. No. 20043009864	\$13,780,133.00	\$734,184.00	\$13,596,665.00	\$12,173,133.00	\$0.00	\$1,423,532.00
ONE H.E.A.R.T., INC. Reg. No. 20053004961	\$264,967.00	\$264,130.00	\$168,741.00	\$142,784.00	\$0.00	\$25,957.00
ONWARD! A LEGACY FOUNDATION Reg. No. 20033009770	\$70,016.00	\$53,590.00	\$27,160.00	\$23,140.00	\$1,150.00	\$2,870.00
OPEN DOOR YOUTH GANG ALTERNATIVES Reg. No. 20033002591	\$223,078.00	\$127,867.00	\$260,633.00	\$215,969.00	\$11,578.00	\$33,086.00
OPEN DOORS WITH BROTHER ANDREW, INC. Reg. No. 20053002753	\$10,752,092.00	\$10,680,043.00	\$10,232,272.00	\$7,807,125.00	\$1,554,735.00	\$870,412.00
OPEN STUDIOS, INC. Reg. No. 20023003368	\$149,629.00	\$81,985.00	\$149,869.00	\$105,932.00	\$9,259.00	\$34,021.00
OPENSTAGE THEATRE & COMPANY Reg. No. 20023004356	\$280,087.00	\$113,868.00	\$281,895.00	\$198,252.00	\$24,678.00	\$58,965.00
OPENWORLD LEARNING Reg. No. 20033005244	\$303,996.00	\$263,929.00	\$255,988.00	\$172,353.00	\$24,636.00	\$58,999.00
OPERA COLORADO Reg. No. 20023002976	\$3,718,966.00	\$1,966,294.00	\$3,647,407.00	\$2,493,244.00	\$365,393.00	\$788,770.00
OPERA COLORADO FOUNDATION Reg. No. 20023003014	\$5,716.00	\$2,750.00	\$1,057.00	\$1,057.00	\$0.00	\$0.00
OPERATION LOOKOUT NATIONAL CENTER FOR MI Reg. No. 20023003964	\$2,573,545.00	\$2,573,544.00	\$2,544,405.00	\$320,206.00	\$2,131,151.00	\$93,048.00
OPERATION LOVE, INC. Reg. No. 20023004739	\$34,005.29	\$34,005.29	\$28,995.94	\$18,895.53	\$0.00	\$7,911.99
OPERATION SMILE, INC. Reg. No. 20053008095	\$11,923,266.00	\$11,655,512.00	\$24,619,786.00	\$13,495,332.00	\$3,958,381.00	\$7,166,073.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
OPERATION WARM, INC. Reg. No. 20053002378	\$1,568,665.00	\$1,564,728.00	\$1,415,971.00	\$1,279,988.00	\$79,909.00	\$56,074.00
OPPORTUNITIES FOR THE BLIND, INC. Reg. No. 20043010982	\$582,765.00	\$540,675.00	\$575,527.00	\$299,795.00	\$251,310.00	\$24,422.00
OPPORTUNITY IN LIVING Reg. No. 20023004469	\$1,205,694.89	\$100.00	\$1,153,743.44	\$943,172.68	\$0.00	\$210,570.76
OPPORTUNITY INTERNATIONAL INC Reg. No. 20023003877	\$28,249,896.00	\$17,921,699.00	\$25,363,303.00	\$19,654,469.00	\$4,431,291.00	\$1,277,543.00
OPRAH'S ANGEL NETWORK Reg. No. 20043001775	\$13,589,337.00	\$13,431,571.00	\$4,368,759.00	\$3,798,765.00	\$197,049.00	\$372,945.00
ORCHARD OF HOPE FOUNDATION Reg. No. 20033002322	\$105,762.00	\$107,004.00	\$104,478.00	\$99,432.00	\$0.00	\$5,046.00
ORGANIC CONSUMERS ASSOCIATION Reg. No. 20023007039	\$898,761.00	\$897,478.00	\$896,449.00	\$614,424.00	\$138,817.00	\$143,208.00
ORIENT LAND TRUST Reg. No. 20033003487	\$597,266.00	\$145,086.00	\$385,954.00	\$233,854.00	\$52,882.00	\$99,218.00
ORPHAN FOUNDATION OF AMERICA Reg. No. 20023005702	\$6,433,183.00	\$2,107,131.00	\$5,927,420.00	\$5,857,843.00	\$12,768.00	\$56,809.00
OSMOND FOUNDATION FOR THE CHILDREN OF THE WORLD Reg. No. 20043007938	\$15,510,026.00	\$9,556,986.00	\$15,037,941.00	\$13,401,994.00	\$1,029,449.00	\$606,498.00
OSTEOGENESIS IMPERFECTA FOUNDATION, INC. Reg. No. 20033001101	\$1,371,441.00	\$1,161,590.00	\$1,307,366.00	\$1,024,438.00	\$203,383.00	\$79,545.00
OURAY PERFORMING ARTS GUILD Reg. No. 20053002724	\$5,412.00	\$18,568.00	\$2,541.00	\$0.00	\$0.00	\$0.00
OUTDOOR RECREATION FOUNDATION D/B/A OUTDOOR INDUSTRY FOUNDATION Reg. No. 20043005466	\$606,000.00	\$603,600.00	\$509,500.00	\$506,700.00	\$0.00	\$2,800.00
OUTREACH UNITED RESOURCE CENTER, INC. DBA OUR CENTER Reg. No. 20033002150	\$1,319,267.00	\$778,824.00	\$1,312,886.00	\$999,958.00	\$63,480.00	\$249,448.00
OVERSEAS COUNCIL INTERNATIONAL Reg. No. 20053008678	\$6,519,447.00	\$6,484,186.00	\$6,206,604.00	\$4,711,481.00	\$906,055.00	\$589,068.00
OXFAM AMERICA, INC. Reg. No. 20043003161	\$29,791,909.00	\$29,136,993.00	\$28,024,602.00	\$21,067,312.00	\$5,156,858.00	\$1,800,432.00
PADRES UNIDOS INC. Reg. No. 20053005273	\$435,418.00	\$435,128.00	\$249,324.00	\$203,180.00	\$15,436.00	\$30,708.00
PAGOSA SPRINGS MUSIC BOOSTERS Reg. No. 20043001182	\$11,431.00	\$9,732.00	\$26,770.00	\$25,722.00	\$520.00	\$528.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PAINTED SKY RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL Reg. No. 20023005304	\$138,134.00	\$0.00	\$129,230.00	\$100,120.00	\$0.00	\$29,110.00
PALMER DIVIDE BLANKET BRIGADE Reg. No. 20033007594	\$1,996.30	\$1,996.30	\$2,768.26	\$2,226.91	\$0.00	\$541.35
PAN AMERICAN HEALTH AND EDUCATION FOUNDATION Reg. No. 20043003049	\$5,423,893.00	\$3,008,589.00	\$7,549,949.00	\$7,029,561.00	\$0.00	\$520,388.00
PANCREATIC CANCER ACTION NETWORK INC. Reg. No. 20053000853	\$2,321,157.00	\$1,151,093.00	\$2,205,803.00	\$1,936,486.00	\$86,591.00	\$182,726.00
PANDAS INTERNATIONAL Reg. No. 20023003729	\$39,965.00	\$31,552.00	\$45,254.00	\$28,940.00	\$7,432.00	\$8,882.00
PAONIA PUBLIC LIBRARY FOUNDATION Reg. No. 20053007412	\$29,608.00	\$24,006.00	\$3,568.00	\$0.00	\$0.00	\$3,568.00
PARACLETE MISSION GROUP, INC. Reg. No. 20023004299	\$717,037.00	\$714,564.00	\$643,843.00	\$481,909.00	\$42,204.00	\$119,730.00
PARAGON FOUNDATION Reg. No. 20033003218	\$29,700.00	\$29,700.00	\$27,960.00	\$27,960.00	\$0.00	\$0.00
PARALYZED VETERANS OF AMERICA (PVA) Reg. No. 20033008482	\$83,346,245.00	\$76,592,773.00	\$77,248,364.00	\$47,016,170.00	\$27,238,221.00	\$2,993,973.00
PARALYZED VETERANS OF AMERICA - MT. STATES CHAPTER Reg. No. 20033010127	\$280,855.00	\$277,305.00	\$235,021.00	\$189,921.00	\$9,670.00	\$35,430.00
PARENT ADVISORY COUNCIL OF BOULDER HIGH SCHOOL Reg. No. 20033001631	\$143,338.00	\$56,681.00	\$60,949.00	\$60,949.00	\$0.00	\$0.00
PARENT INFORMATION NETWORK Reg. No. 20053002572	\$2,500.00	\$0.00	\$2,500.00	\$500.00	\$0.00	\$0.00
PARENT TALK, INC. Reg. No. 20033005779	\$1,714,491.00	\$1,389,710.00	\$1,994,442.00	\$1,475,887.00	\$470,688.00	\$47,867.00
PARENTING PLACE Reg. No. 20023006404	\$311,294.00	\$188,343.00	\$319,822.00	\$302,282.00	\$0.00	\$17,540.00
PARENTS ALLIANCE FOR CHOICE IN EDUCATION Reg. No. 20033007059	\$32,080.00	\$32,080.00	\$30,818.87	\$0.00	\$0.00	\$10,818.87
PARENTS AND COMMUNITY CONNECTING TOGETHER (PACCT) Reg. No. 20043001931	\$20,600.00	\$20,500.00	\$25,222.00	\$21,133.00	\$0.00	\$4,089.00
PARENTS CHALLENGE Reg. No. 20023003365	\$400,907.21	\$400,707.44	\$646,184.80	\$430,218.51	\$7,250.91	\$208,715.38

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PARENTS, FAMILIES AND FRIENDS OF LESBIAN AND GAYS, INC. Reg. No. 20053004690	\$2,464,031.00	\$2,350,148.00	\$2,278,767.00	\$1,373,902.00	\$737,184.00	\$167,681.00
PARENTS, FAMILIES AND FRIENDS OF LESBIANS AND GAYS OF DENVER Reg. No. 20023007886	\$58,975.64	\$32,131.08	\$47,915.12	\$33,016.45	\$3,011.42	\$11,887.25
PARISH RESOURCE CENTER OF COLORADO, INC. Reg. No. 20033011030	\$40,701.50	\$20,382.50	\$35,574.15	\$27,124.15	\$850.00	\$4,450.00
PARK COUNTY CRISIS CENTER, INC. Reg. No. 20053006287	\$282,380.00	\$244,415.00	\$80,557.00	\$49,482.00	\$16,962.00	\$14,113.00
PARK COUNTY SENIOR COALITION, INC Reg. No. 20053004683	\$118,826.00	\$4,434.00	\$123,388.00	\$83,475.00	\$0.00	\$39,913.00
PARKINSON ASSOCIATION OF THE ROCKIES Reg. No. 20033000947	\$138,926.00	\$99,871.00	\$180,780.00	\$151,588.00	\$3,305.00	\$25,887.00
PARKVIEW FOUNDATION, INC. Reg. No. 20033003320	\$357,157.00	\$312,763.00	\$185,916.00	\$51,734.00	\$50,656.00	\$83,526.00
PARLANDO INCORPORATED Reg. No. 20033005548	\$15,350.00	\$14,523.00	\$7,161.00	\$5,631.00	\$755.00	\$775.00
PARTNERS IN HOUSING, INC. Reg. No. 20023002966	\$844,365.00	\$545,057.00	\$931,109.00	\$773,685.00	\$43,748.00	\$113,676.00
PARTNERS IN PARKS Reg. No. 20033002799	\$95,762.00	\$25,944.00	\$101,631.00	\$95,982.00	\$275.00	\$5,374.00
PARTNERS IN ROUTT COUNTY Reg. No. 20033003273	\$156,308.00	\$50,623.00	\$147,435.00	\$121,166.00	\$422.00	\$25,847.00
PARTNERS OF BOULDER COUNTY, INC. Reg. No. 20023007845	\$208,847.00	\$130,699.00	\$225,912.00	\$168,588.00	\$10,237.00	\$47,087.00
PARTNERS OF LARIMER COUNTY Reg. No. 20023005421	\$453,181.00	\$222,941.00	\$393,115.00	\$293,109.00	\$58,809.00	\$41,197.00
PARTNERS, INC. DBA PARTNERS MENTORING ASSOCIATION Reg. No. 20053006423	\$45,161.00	\$500.00	\$26,558.00	\$23,705.00	\$528.00	\$2,325.00
PARTNERS-IN-EDUCATION, INC. Reg. No. 20033005451	\$50,132.17	\$32,207.17	\$45,801.67	\$36,282.88	\$9,084.93	\$0.00
PARTNERSHIP FOR A DRUG-FREE AMERICA Reg. No. 20023004830	\$5,573,480.00	\$5,166,166.00	\$9,470,697.00	\$7,548,323.00	\$1,052,695.00	\$869,679.00
PARTNERSHIP FOR COLORADO, INC. Reg. No. 20023005904	\$5,300.00	\$5,300.00	\$5,300.00	\$5,300.00	\$0.00	\$0.00
PARTNERSHIP FOR PUBLIC SERVICE, INC. Reg. No. 20033011577	\$11,839,336.00	\$11,500,883.00	\$4,746,185.00	\$3,115,555.00	\$1,139,105.00	\$491,525.00
PASTORS RETREAT NETWORK Reg. No. 20023008720	\$662,068.00	\$633,371.00	\$1,077,522.00	\$469,743.00	\$379,994.00	\$227,785.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PAT TILLMAN FOUNDATION Reg. No. 20053008369	\$494,068.00	\$492,902.00	\$98,486.00	\$16,863.00	\$44,772.00	\$36,851.00
PATHFINDER INTERNATIONAL Reg. No. 20033004348	\$57,206,762.00	\$15,707,756.00	\$54,439,252.00	\$51,281,446.00	\$1,059,517.00	\$2,098,289.00
PATHWAYS TO SPIRIT Reg. No. 20023003668	\$399,309.00	\$399,309.00	\$394,086.00	\$388,158.00	\$1,615.00	\$4,313.00
PATIENT ACCESS NETWORK FOUNDATION Reg. No. 20053005937	\$12,501,972.00	\$12,500,590.00	\$271,468.00	\$166,261.00	\$0.00	\$105,207.00
PATRICK HENRY COLLEGE Reg. No. 20033010177	\$8,262,191.00	\$3,026,750.00	\$7,823,482.00	\$6,983,967.00	\$375,764.00	\$463,751.00
PATRIOTSFUND, INC Reg. No. 20033010435	\$10,450.00	\$9,000.00	\$7,925.00	\$7,500.00	\$0.00	\$425.00
PEACE CORPS/VISTA ALUMNI OF COLORADO Reg. No. 20033011471	\$12,681.00	\$3,046.00	\$11,269.00	\$1,403.00	\$1,360.00	\$965.00
PEACE TAX FOUNDATION, INC. Reg. No. 20033011170	\$59,743.00	\$56,875.00	\$72,752.00	\$50,637.00	\$9,898.00	\$12,217.00
PEACEFUL VALLEY DONKEY RESCUE, INC. Reg. No. 20043008006	\$1,140,723.00	\$1,140,723.00	\$934,328.00	\$143,469.00	\$719,725.00	\$71,134.00
PEACEJAM FOUNDATION Reg. No. 20023003379	\$336,320.00	\$122,925.00	\$360,032.00	\$305,409.00	\$10,194.00	\$44,429.00
PEACEMAKER MINISTRIES Reg. No. 20033003460	\$2,037,103.00	\$756,997.00	\$2,068,284.00	\$1,820,224.00	\$140,890.00	\$107,170.00
PEAK ATHLETICS BOOSTER CLUB Reg. No. 20043004779	\$300,975.00	\$11,210.00	\$283,812.00	\$276,728.00	\$435.00	\$6,649.00
PEAK INSTITUTE OF LIVING, LEARNING AND REJUVENATION (PILLAR) Reg. No. 20033006484	\$141,436.00	\$23,954.00	\$139,209.00	\$112,349.00	\$9,065.00	\$17,795.00
PEAK PARENT CENTER, INC Reg. No. 20023003466	\$1,080,777.00	\$37,994.00	\$1,055,894.00	\$888,752.00	\$0.00	\$167,142.00
PEAK VISTA COMMUNITY HEALTH CENTERS Reg. No. 20033003456	\$22,177,240.00	\$4,761,941.00	\$21,047,253.00	\$18,073,087.00	\$224,962.00	\$2,749,204.00
PEARL S. BUCK INTERNATIONAL Reg. No. 20023009074	\$3,804,833.00	\$1,277,343.00	\$3,498,311.00	\$3,278,673.00	\$118,581.00	\$115,909.00
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE U.S Reg. No. 20043005137	\$4,250,483.00	\$4,063,549.00	\$3,967,407.00	\$3,588,140.00	\$148,190.00	\$231,077.00
PEER ASSISTANCE SERVICES, INC. Reg. No. 20023008759	\$2,364,967.00	\$446.00	\$2,330,952.00	\$2,307,610.00	\$0.00	\$23,342.00
PENTAGON MEMORIAL FUND, INC. Reg. No. 20043003339	\$3,990,881.00	\$3,990,881.00	\$2,003,717.00	\$1,552,963.00	\$403,948.00	\$46,806.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PEOPLE FOR THE AMERICAN WAY Reg. No. 20023005429	\$4,908,927.00	\$4,810,695.00	\$4,686,634.00	\$3,068,997.00	\$1,251,536.00	\$366,101.00
PEOPLE FOR THE AMERICAN WAY FOUNDATION Reg. No. 20023005426	\$21,195,089.00	\$21,139,629.00	\$21,153,595.00	\$19,522,437.00	\$560,874.00	\$1,070,284.00
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. Reg. No. 20033003362	\$28,926,924.00	\$27,718,523.00	\$25,063,060.00	\$21,583,096.00	\$2,676,483.00	\$803,481.00
PEOPLE IMPROVING COMMUNITIES AND KIDS FOUNDATION Reg. No. 20023003360	\$27,185.19	\$27,185.19	\$29,016.70	\$28,710.87	\$0.00	\$205.83
PEOPLE OF COLOR CONSORTIUM AGAINST AIDS (POCCAA) Reg. No. 20033001921	\$259,061.00	\$6,997.00	\$276,872.00	\$250,107.00	\$5,818.00	\$20,947.00
PEOPLE UNITED FOR CHRIST, INC. Reg. No. 20053004499	\$16,228,228.00	\$16,137,568.00	\$14,302,106.00	\$9,040,209.00	\$2,379,728.00	\$2,882,169.00
PEOPLE'S CLINIC, INCORPORATED Reg. No. 20023003183	\$5,562,404.00	\$941,307.00	\$5,348,309.00	\$3,768,620.00	\$186,021.00	\$1,393,668.00
PEOPLE'S UNITED ALLEGIANCE Reg. No. 20043011115	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PERSONAL AFFORDABLE LIVING, INC. Reg. No. 20023005345	\$73,131.00	\$0.00	\$83,796.00	\$83,796.00	\$0.00	\$0.00
PETSMART CHARITIES, INC. Reg. No. 20033007399	\$8,017,093.00	\$7,906,582.00	\$7,536,734.00	\$6,159,096.00	\$947,302.00	\$430,336.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA FOUNDATION, INC. Reg. No. 20053004692	\$2,802,472.00	\$2,632,007.00	\$2,481,398.00	\$2,110,824.00	\$0.00	\$370,574.00
PHEASANTS FOREVER, INC. Reg. No. 20043001819	\$27,246,677.00	\$9,822,632.00	\$25,328,363.00	\$23,632,055.00	\$1,781,725.00	\$598,583.00
PHILANTHROPIC RESEARCH, INC. AKA GUIDESTAR Reg. No. 20033008206	\$6,675,468.00	\$4,599,911.00	\$6,489,106.00	\$5,669,255.00	\$389,588.00	\$430,263.00
PHYSICALLY HANDICAPPED AMATEUR MUSICAL ACTORS LEAGUE, INC. Reg. No. 20023006764	\$165,590.00	\$69,881.00	\$156,915.00	\$121,354.00	\$3,362.00	\$32,199.00
PHYSICIANS FOR SOCIAL RESPONSIBILITY Reg. No. 20023007525	\$3,133,317.00	\$2,443,509.00	\$3,513,500.00	\$2,780,912.00	\$399,982.00	\$332,606.00
PIKES PEAK AREA CRIME STOPPERS, INC. Reg. No. 20023003103	\$128,357.00	\$75,789.00	\$136,550.00	\$114,684.00	\$13,165.00	\$8,701.00
PIKES PEAK ARTS COUNCIL Reg. No. 20023003533	\$31,695.00	\$25,114.00	\$34,486.00	\$33,712.00	\$0.00	\$774.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PIKES PEAK CENTER ON DEAFNESS Reg. No. 20023004130	\$125,976.00	\$25,243.00	\$132,950.00	\$121,679.00	\$334.00	\$10,937.00
PIKES PEAK COMMUNITY ACTION AGENCY Reg. No. 20023003134	\$781,498.00	\$365,050.00	\$766,610.00	\$660,513.00	\$12,381.00	\$93,716.00
PIKES PEAK COMMUNITY FOUNDATION Reg. No. 20043008151	\$8,926,002.00	\$6,143,605.00	\$7,184,961.00	\$0.00	\$29,326.00	\$642,392.00
PIKES PEAK COUNCIL, BSA, INC. Reg. No. 20033003390	\$1,901,761.00	\$603,852.00	\$2,000,782.00	\$1,645,916.00	\$216,025.00	\$113,362.00
PIKES PEAK FAMILY CONNECTIONS, INC. Reg. No. 20023003243	\$389,539.00	\$257,191.00	\$370,240.00	\$312,945.00	\$17,962.00	\$39,333.00
PIKES PEAK FOUNDATION FOR MENTAL HEALTH Reg. No. 20023004089	\$457,972.01	\$86,000.76	\$234,298.68	\$25,748.36	\$31,035.40	\$170,617.66
PIKES PEAK GAY AND LESBIAN COMMUNITY CENTER Reg. No. 20033002517	\$66,486.00	\$45,956.00	\$74,367.00	\$48,818.00	\$801.00	\$24,748.00
PIKES PEAK HABITAT FOR HUMANITY, INC. Reg. No. 20023003432	\$964,320.00	\$424,312.00	\$884,855.00	\$761,110.00	\$25,239.00	\$98,506.00
PIKES PEAK HOSPICE AND PALLIATIVE CARE, INC. Reg. No. 20023003743	\$14,320,769.00	\$1,063,883.00	\$14,653,170.00	\$13,037,962.00	\$0.00	\$1,615,208.00
PIKES PEAK HOSPICE FOUNDATION Reg. No. 20023003724	\$1,256,928.00	\$1,021,125.00	\$1,393,371.00	\$1,063,883.00	\$329,488.00	\$0.00
PIKES PEAK JUSTICE AND PEACE COMMISSION Reg. No. 20033001677	\$95,178.00	\$64,204.00	\$79,466.00	\$59,396.00	\$308.00	\$19,762.00
PIKES PEAK LIBRARY DISTRICT Reg. No. 20023003291	\$19,201,317.00	\$212,896.00	\$17,777,982.00	\$10,310,740.00	\$0.00	\$6,278,670.00
PIKES PEAK LIBRARY DISTRICT FOUNDATION, INC. Reg. No. 20043003036	\$372,665.01	\$359,801.78	\$150,835.28	\$110,096.01	\$0.00	\$40,739.27
PIKES PEAK PARTNERSHIP Reg. No. 20033001338	\$567,614.00	\$177,813.00	\$485,935.00	\$446,409.00	\$7,916.00	\$31,610.00
PIKES PEAK REGIONAL MEDICAL CENTER ASSOCIATION Reg. No. 20023003665	\$497,231.00	\$122,596.00	\$242,806.00	\$0.00	\$34,571.00	\$208,235.00
PIKES PEAK REGIONAL MEDICAL CENTER FOUNDATION Reg. No. 20043004636	\$35,435.00	\$35,870.00	\$61,345.00	\$0.00	\$0.00	\$18,384.00
PIKES PEAK SOCCER CLUB Reg. No. 20043000444	\$555,643.00	\$5,842.00	\$624,411.00	\$576,680.00	\$0.00	\$47,731.00
PIKES PEAK UNITED WAY Reg. No. 20023003391	\$5,068,623.00	\$4,824,790.00	\$4,846,732.00	\$4,199,589.00	\$421,804.00	\$195,351.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PIKES PEAK WRITERS Reg. No. 20043000055	\$96,986.00	\$263.00	\$90,262.00	\$81,761.00	\$0.00	\$8,501.00
PINE CREEK FOUNDATION Reg. No. 20023003530	\$179,583.00	\$204,123.00	\$104,138.00	\$90,930.00	\$1,953.00	\$11,255.00
PINNACOL FOUNDATION Reg. No. 20023003298	\$83,618.00	\$19,875.00	\$49,488.00	\$48,120.00	\$0.00	\$1,368.00
PIONEER BIBLE TRANSLATORS, INC. Reg. No. 20033011399	\$3,932,981.00	\$3,827,903.00	\$3,556,858.00	\$2,642,068.00	\$294,835.00	\$619,955.00
PIONEER CLUBS Reg. No. 20023003940	\$2,727,018.00	\$445,026.00	\$2,766,744.00	\$2,007,258.00	\$220,668.00	\$538,818.00
PITKIN COUNTY AIR RESCUE GROUP, INC. Reg. No. 20033008337	\$18,523.36	\$0.00	\$8,906.14	\$0.00	\$0.00	\$8,906.14
PKD FOUNDATION Reg. No. 20023005952	\$5,574,776.00	\$4,685,156.00	\$5,548,840.00	\$4,529,938.00	\$656,987.00	\$361,915.00
PLAN INTERNATIONAL USA, INC. Reg. No. 20033002900	\$33,831,929.00	\$29,158,690.00	\$38,242,269.00	\$31,053,428.00	\$3,473,541.00	\$3,715,300.00
PLANNED PARENTHOOD ACTION FUND, INC. Reg. No. 20023005435	\$3,742,990.00	\$3,657,487.00	\$3,696,955.00	\$2,806,009.00	\$644,349.00	\$246,597.00
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. Reg. No. 20023004028	\$59,036,758.00	\$54,531,765.00	\$76,814,455.00	\$60,997,097.00	\$10,506,473.00	\$5,310,885.00
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS ACTION FUND, INC. Reg. No. 20023003172	\$2,915.00	\$1,000.00	\$16,328.00	\$15,493.00	\$835.00	\$0.00
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20023003170	\$21,842,755.00	\$4,307,819.00	\$20,773,631.00	\$16,933,610.00	\$542,365.00	\$3,297,656.00
PLANO LAND TRUST CORPORATION Reg. No. 20033009002	\$21.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00
PLATTE CANYON LITTLE LEAGUE, INC Reg. No. 20053003414	\$73,633.00	\$14,465.00	\$44,820.00	\$0.00	\$8,428.00	\$3,417.00
POETS & WRITERS, INC. Reg. No. 20043002813	\$1,751,064.00	\$1,507,776.00	\$3,124,879.00	\$2,156,757.00	\$408,416.00	\$559,706.00
POLICE PROTECTIVE FUND Reg. No. 20023003148	\$4,445,831.00	\$4,441,733.00	\$4,557,611.00	\$516,996.00	\$3,945,066.00	\$95,549.00
POPULATION ACTION INTERNATIONAL Reg. No. 20043008146	\$6,068,518.00	\$5,549,220.00	\$6,044,851.00	\$5,077,002.00	\$467,599.00	\$500,250.00
POPULATION SERVICES INTERNATIONAL Reg. No. 20033005903	\$248,595,579.00	\$31,027,754.00	\$236,510,197.00	\$220,921,656.00	\$847,585.00	\$14,740,956.00
POSADA Reg. No. 20023003335	\$678,298.00	\$55,585.00	\$526,595.00	\$426,433.00	\$0.00	\$100,162.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
POUDRE FIRE AUTHORITY FIRE FIGHTERS IAFF LOCAL 1945 Reg. No. 20053000928	\$48,005.00	\$0.00	\$35,275.00	\$0.00	\$0.00	\$13,156.00
POUDRE VALLEY HEALTH SYSTEM FOUNDATION Reg. No. 20023003430	\$2,623,002.00	\$1,813,916.00	\$1,769,352.00	\$913,075.00	\$427,240.00	\$429,037.00
POWER AND LOVE MINISTRY Reg. No. 20043005838	\$13,586.00	\$13,586.00	\$2,006.00	\$0.00	\$0.00	\$2,006.00
PRADER-WILLI SYNDROME ASSOCIATION USA Reg. No. 20023006094	\$947,746.00	\$628,342.00	\$683,148.00	\$560,628.00	\$43,077.00	\$79,443.00
PRAIRIE RIDGE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION Reg. No. 20043007832	\$50,404.00	\$9,873.00	\$49,734.00	\$48,988.00	\$0.00	\$746.00
PRAISE HIM MINISTRIES, INC. Reg. No. 20043005429	\$1,784,573.00	\$1,712,744.00	\$678,456.00	\$389,298.00	\$4,343.00	\$233,412.00
PRISON FELLOWSHIP INTERNATIONAL Reg. No. 20033000944	\$4,736,210.00	\$1,793,158.00	\$4,267,486.00	\$3,344,739.00	\$138,982.00	\$783,765.00
PRISON FELLOWSHIP MINISTRIES Reg. No. 20023005985	\$57,169,049.00	\$55,310,475.00	\$48,500,330.00	\$37,306,556.00	\$5,139,610.00	\$6,054,164.00
PRO BONO PROJECT OF MESA COUNTY Reg. No. 20023004120	\$66,322.00	\$60,263.00	\$48,278.00	\$36,876.00	\$3,292.00	\$8,110.00
PRODUCT LIABILITY ADVISORY COUNCIL FOUNDATION Reg. No. 20053007919	\$31,773.00	\$31,350.00	\$63,169.00	\$44,930.00	\$0.00	\$18,239.00
PROFESSIONAL ASSOCIATION OF TREATMENT HOMES (PATH) INC. Reg. No. 20043007475	\$7,487,770.00	\$277,392.00	\$7,362,320.00	\$5,690,177.00	\$149,423.00	\$1,522,720.00
PROGRESSIVE AGRICULTURE FOUNDATION Reg. No. 20053005591	\$1,235,447.00	\$1,217,632.00	\$1,216,034.00	\$924,552.00	\$121,920.00	\$169,562.00
PROJECT ANGEL HEART Reg. No. 20023003016	\$1,316,954.00	\$1,035,488.00	\$1,197,920.00	\$994,507.00	\$141,928.00	\$61,485.00
PROJECT CONCERN INTERNATIONAL Reg. No. 20053003456	\$22,102,989.00	\$5,695,883.00	\$22,077,973.00	\$19,070,188.00	\$228,672.00	\$2,779,113.00
PROJECT CURE, INC Reg. No. 20023008093	\$6,597,419.00	\$6,412,955.00	\$6,701,241.00	\$1,697,232.00	\$4,913,963.00	\$90,046.00
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC. Reg. No. 20033005566	\$117,636,877.00	\$97,300,869.00	\$127,984,857.00	\$119,281,556.00	\$4,913,130.00	\$3,790,171.00
PROJECT MANAGEMENT INSTITUTE EDUCATIONAL FOUNDATIO Reg. No. 20053009205	\$46,183.00	\$38,282.00	\$92,289.00	\$56,533.00	\$0.00	\$35,756.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PROJECT ORBIS INTERNATIONAL, INC. Reg. No. 20033011092	\$26,904,262.00	\$25,442,785.00	\$25,973,463.00	\$19,886,544.00	\$4,624,630.00	\$1,462,289.00
PROJECT PAVE, INC. Reg. No. 20023004225	\$707,169.00	\$528,500.00	\$690,972.00	\$561,328.00	\$71,201.00	\$58,443.00
PROJECT SAFEGUARD Reg. No. 20033002552	\$386,630.00	\$30,546.00	\$436,386.00	\$344,457.00	\$34,945.00	\$56,984.00
PROJECT SELF-SUFFICIENCY OF LOVELAND - FORT COLLINS Reg. No. 20023003527	\$742,257.00	\$447,378.00	\$670,435.00	\$549,300.00	\$40,028.00	\$81,107.00
PROJECT YES Reg. No. 20043002248	\$256,481.00	\$177,332.00	\$264,997.00	\$201,767.00	\$24,823.00	\$38,407.00
PROJECT:STEPS TO CHRIST, INC. Reg. No. 20043005779	\$578,069.00	\$568,139.00	\$540,483.00	\$300,453.00	\$91,780.00	\$148,250.00
PROLITERACY WORLDWIDE Reg. No. 20043003242	\$12,516,994.00	\$4,044,705.00	\$11,961,229.00	\$10,294,308.00	\$732,088.00	\$934,833.00
PROMISE KEEPERS Reg. No. 20023003247	\$23,852,384.00	\$10,159,016.00	\$25,372,691.00	\$19,485,178.00	\$4,070,663.00	\$1,816,850.00
PROSPECT HOME CARE-HOSPICE, INC. Reg. No. 20033002561	\$815,343.00	\$205,682.00	\$782,567.00	\$581,539.00	\$27,460.00	\$173,568.00
PROSTATE CANCER FOUNDATION Reg. No. 20033007824	\$21,567,575.00	\$21,408,219.00	\$21,315,467.00	\$14,952,246.00	\$4,420,833.00	\$1,942,388.00
PROTECT AND SERVE USA, INC Reg. No. 20043007438	\$11,234.73	\$11,234.73	\$96,300.33	\$10,559.00	\$1,795.81	\$83,945.52
PTA COLORADO CONGRESS - RALSTON PTA Reg. No. 20033005060	\$64,043.38	\$15,919.00	\$55,785.10	\$54,043.10	\$0.00	\$1,742.00
PTA COLORADO CONGRESS ELK CREEK ELEMENTARY Reg. No. 20023006300	\$13,494.00	\$200.00	\$16,658.00	\$9,611.00	\$0.00	\$427.00
PTA COLORADO CONGRESS GREEN MOUNTAIN ELEMENTARY Reg. No. 20043001889	\$19,437.00	\$475.00	\$16,806.00	\$15,620.00	\$0.00	\$1,186.00
PTA COLORADO CONGRESS LOPEZ PARENT TEACHER ASSOC Reg. No. 20033003300	\$41,683.00	\$0.00	\$34,886.75	\$33,852.00	\$0.00	\$183.00
PTA COLORADO CONGRESS MANDALAY MIDDLE SCHOOL PTSA Reg. No. 20033003133	\$79,254.76	\$401.41	\$76,273.10	\$0.00	\$0.00	\$0.00
PTA COLORADO CONGRESS SHAFFER ELEMENTARY PTA Reg. No. 20023007718	\$33,071.98	\$20,144.69	(\$41,798.60)	(\$39,955.03)	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PTA COLORADO CONGRESS UTE MEADOWS ELEMENTARY Reg. No. 20033002995	\$21,892.00	\$0.00	\$31,040.00	\$30,340.00	\$0.00	\$700.00
PTA CONGRESS-GOVERNOR'S RANCH ELEMENTARY PTA Reg. No. 20023008095	\$27,604.00	\$0.00	\$37,221.00	\$37,221.00	\$0.00	\$0.00
PUBLIC EDUCATION FOUNDATION OF EAGLE COUNTY Reg. No. 20043004511	\$143,244.00	\$17,900.00	\$118,891.00	\$118,891.00	\$0.00	\$0.00
PUBLIC BROADCASTING OF COLORADO, INCORPORATED Reg. No. 20023005857	\$7,665,071.00	\$4,964,458.00	\$7,240,941.00	\$5,594,557.00	\$1,053,097.00	\$593,287.00
PUBLIC CAMPAIGN Reg. No. 20033006388	\$1,191,591.00	\$1,117,285.00	\$1,664,856.00	\$1,235,754.00	\$143,032.00	\$286,070.00
PUBLIC CITIZEN FOUNDATION, INC. Reg. No. 20033001882	\$9,778,852.00	\$6,971,861.00	\$8,685,173.00	\$7,391,706.00	\$512,175.00	\$781,292.00
PUBLIC CITIZEN, INC. Reg. No. 20033001883	\$3,591,218.00	\$3,030,833.00	\$3,750,909.00	\$2,534,059.00	\$546,123.00	\$670,727.00
PUBLIC EDUCATION & BUSINESS COALITION Reg. No. 20023005500	\$2,142,154.00	\$1,005,486.00	\$2,270,037.00	\$2,073,589.00	\$79,698.00	\$116,750.00
PUBLIC EDUCATION NETWORK, INC. Reg. No. 20033007512	\$7,869,016.00	\$7,569,969.00	\$7,507,155.00	\$6,220,071.00	\$20,825.00	\$1,266,259.00
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY Reg. No. 20043003592	\$829,643.00	\$824,923.00	\$681,565.00	\$580,865.00	\$19,862.00	\$80,838.00
PUEBLO CHILD ADVOCACY CENTER, INC Reg. No. 20033002623	\$226,805.00	\$132,788.00	\$214,479.00	\$157,739.00	\$30,209.00	\$26,531.00
PUEBLO COMMUNITY COLLEGE FOUNDATION Reg. No. 20023003487	\$820,965.00	\$479,961.00	\$918,785.00	\$694,513.00	\$43,699.00	\$180,573.00
PUEBLO COMMUNITY HEALTH CENTER Reg. No. 20023003312	\$11,721,515.00	\$874,766.00	\$11,189,620.00	\$8,940,696.00	\$0.00	\$2,248,924.00
PUEBLO CRIME STOPPERS, INC Reg. No. 20023005662	\$140,546.00	\$15,000.00	\$118,897.00	\$118,897.00	\$0.00	\$0.00
PUEBLO DIVERSIFIED INDUSTRIES, INC Reg. No. 20043007358	\$2,404,436.00	\$42,525.00	\$1,982,643.00	\$1,454,837.00	\$99,876.00	\$427,930.00
PUEBLO GOODWILL INDUSTRIES INC. Reg. No. 20033002687	\$2,194,276.00	\$37,152.00	\$2,303,818.00	\$2,160,339.00	\$6,779.00	\$136,700.00
PUEBLO KIWANIS FOUNDATION INC. Reg. No. 20053004545	\$14,500.00	\$12,000.00	\$10,500.00	\$10,000.00	\$0.00	\$0.00
PUEBLO RAILWAY FOUNDATION Reg. No. 20053005213	\$97,149.00	\$91,886.00	\$14,853.00	\$11,055.00	\$1,039.00	\$2,759.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PUEBLO S.E.T. FOR WELL-BEING FKA S.E.T. OF PUEBLO Reg. No. 20033002560	\$210,860.00	\$87,901.00	\$206,729.00	\$168,125.00	\$0.00	\$38,604.00
PUEBLO SUICIDE PREVENTION CENTER, INC. Reg. No. 20033004547	\$228,507.00	\$178,228.00	\$199,225.00	\$187,218.00	\$0.00	\$12,007.00
PUEBLO YOUTH SERVICE BUREAU, INC. Reg. No. 20023004014	\$2,031,062.00	\$1,926.00	\$1,940,898.00	\$1,870,427.00	\$0.00	\$70,471.00
PUEBLO ZOOLOGICAL SOCIETY Reg. No. 20023003310	\$2,054,696.00	\$1,086,036.00	\$1,133,006.00	\$958,791.00	\$21,054.00	\$153,161.00
QUALIFE WELLNESS COMMUNITY Reg. No. 20023003232	\$257,597.00	\$250,785.00	\$569,354.00	\$376,220.00	\$94,714.00	\$98,420.00
QUANTUM SPORTS CLUB, INC. Reg. No. 20033002914	\$184,605.00	\$18,615.00	\$180,140.00	\$157,014.00	\$358.00	\$22,768.00
QUOTA INTERNATIONAL OF STERLING CHARITABLE TRUST Reg. No. 20033001420	\$1,480.00	\$1,100.00	\$750.00	\$750.00	\$0.00	\$0.00
RADIO READING SERVICE OF THE ROCKIES, INC. Reg. No. 20023004039	\$323,758.00	\$321,238.00	\$298,845.00	\$257,881.00	\$29,204.00	\$11,760.00
RAILS-TO-TRAILS CONSERVANCY Reg. No. 20033001429	\$5,634,755.00	\$4,509,554.00	\$5,221,731.00	\$3,915,493.00	\$658,652.00	\$647,586.00
RAINBOW BRIDGE Reg. No. 20033001954	\$212,671.00	\$124,601.00	\$268,178.00	\$218,485.00	\$9,761.00	\$39,932.00
RAINFOREST ACTION NETWORK Reg. No. 20023007356	\$1,000,672.00	\$996,024.00	\$1,170,946.00	\$844,051.00	\$228,037.00	\$98,858.00
RAPE ASSISTANCE AND AWARENESS PROGRAM, INC. Reg. No. 20033003196	\$1,142,180.00	\$625,408.00	\$1,254,906.00	\$972,144.00	\$184,637.00	\$98,125.00
RAPE INTERVENTION TEAM, INC Reg. No. 20033002344	\$115,498.00	\$26,179.00	\$113,966.00	\$97,331.00	\$453.00	\$16,182.00
RAVENCREST CHALET Reg. No. 20033001708	\$940,594.00	\$64,752.00	\$857,537.00	\$786,606.00	\$0.00	\$70,931.00
REACH OUT AND READ, INC. Reg. No. 20043010723	\$8,899,217.00	\$5,398,991.00	\$8,743,702.00	\$7,954,926.00	\$471,425.00	\$317,351.00
REACH THE CHILDREN FOUNDATION, INC. Reg. No. 20053001849	\$4,723,876.00	\$3,793,982.00	\$11,759,085.00	\$11,111,830.00	\$37,673.00	\$609,582.00
REACHOUT CRESTVIEW Reg. No. 20033005796	\$53,299.00	\$23,217.00	\$58,113.00	\$47,901.00	\$635.00	\$9,577.00
READING IS FUNDAMENTAL, INC. Reg. No. 20033007238	\$31,191,706.00	\$4,809,637.00	\$33,857,696.00	\$31,061,746.00	\$773,170.00	\$2,022,780.00
READY PAC KIDS TO CAMP, INC. Reg. No. 20053000785	\$169,533.00	\$169,533.00	\$94,531.00	\$94,531.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
REBUILDING TOGETHER METRO DENVER Reg. No. 20033002294	\$431,524.00	\$431,524.00	\$465,861.00	\$381,813.00	\$30,920.00	\$53,128.00
RECORDING FOR THE BLIND & DYSLEXIC, INC. Reg. No. 20053003950	\$32,749,912.00	\$13,959,418.00	\$31,935,371.00	\$21,603,403.00	\$4,285,722.00	\$6,046,246.00
RECREATIONAL AFTER SCHOOL DOORWAY, INC. Reg. No. 20053001815	\$96,544.00	\$71,383.00	\$98,113.00	\$96,241.00	\$0.00	\$1,872.00
RED BRICK CENTER FOR THE ARTS Reg. No. 20043002110	\$79,702.00	\$6,133.00	\$89,741.00	\$81,314.00	\$4,743.00	\$3,684.00
RED ROCKS COMMUNITY COLLEGE FOUNDATION, INC. Reg. No. 20023003927	\$485,731.00	\$329,531.00	\$278,561.00	\$231,131.00	\$15,055.00	\$32,375.00
REFORMED DISCIPLESHIP MINISTRIES Reg. No. 20023003491	\$133,447.00	\$132,373.00	\$143,187.00	\$114,726.00	\$910.00	\$27,551.00
REGIONAL AIR QUALITY COUNCIL Reg. No. 20023007117	\$721,526.00	\$52,325.00	\$799,236.00	\$736,056.00	\$0.00	\$63,180.00
REGIONAL HOME VISITATION PROGRAM Reg. No. 20033001625	\$309,092.00	\$203,866.00	\$283,746.00	\$229,195.00	\$10,104.00	\$44,447.00
REGIS UNIVERSITY Reg. No. 20023003057	\$113,659,579.00	\$13,539,027.00	\$98,372,035.00	\$78,633,048.00	\$3,563,134.00	\$16,175,853.00
REHABILITATION AND VISITING NURSE ASSOCIATION Reg. No. 20023004521	\$2,877,659.00	\$9,929.00	\$2,936,712.00	\$2,056,380.00	\$0.00	\$880,332.00
RELATIONSHIP ROOTS, INC. Reg. No. 20043006308	\$175,965.00	\$48,773.00	\$202,287.00	\$182,059.00	\$6,225.00	\$14,003.00
RENAISSANCE CHARITABLE FOUNDATION INC. Reg. No. 20033002689	\$5,496,662.00	\$4,647,373.00	\$597,415.00	\$457,590.00	\$25,747.00	\$114,078.00
RENEW, INC. Reg. No. 20033003116	\$107,368.00	\$1,872.00	\$105,225.00	\$98,475.00	\$0.00	\$6,750.00
RENEWED HOPE CHARITABLE FOUNDATION Reg. No. 20053004635	\$18,875.00	\$18,875.00	\$889.00	\$0.00	\$0.00	\$889.00
RENOVARE MINISTRIES, INC Reg. No. 20023003766	\$554,712.00	\$322,056.00	\$598,402.00	\$428,032.00	\$46,474.00	\$123,896.00
RESEARCH TRIANGLE INSTITUTE Reg. No. 20043006042	\$509,767,387.00	\$2,800.00	\$491,658,108.00	\$361,779,804.00	\$78,942.00	\$129,799,362.00
RESERVE POLICE OFFICERS ASSOCIATION Reg. No. 20043004693	\$604,848.00	\$604,731.00	\$632,854.00	\$60,408.00	\$530,531.00	\$41,915.00
RESISTOL RELIEF RESOURCES Reg. No. 20023003617	\$471,423.00	\$481,265.00	\$501,523.00	\$278,789.00	\$133,734.00	\$89,000.00
RESOURCE EXCHANGE INTERNATIONAL, INC. Reg. No. 20023003810	\$1,307,869.00	\$1,301,664.00	\$1,371,419.00	\$1,207,991.00	\$23,565.00	\$139,863.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
RESPITE CARE, INC. Reg. No. 20033002486	\$1,673,543.00	\$1,361,256.00	\$561,487.00	\$411,456.00	\$108,691.00	\$41,340.00
RESPONSE: HELP FOR BATTERED WOMEN Reg. No. 20033002703	\$207,067.00	\$81,831.00	\$196,468.00	\$159,368.00	\$15,529.00	\$21,571.00
RETIRESAFE Reg. No. 20023005482	\$3,069,658.00	\$2,952,227.00	\$3,361,855.00	\$2,717,626.00	\$585,830.00	\$58,399.00
RIALTO THEATER GUILD Reg. No. 20023003224	\$3,157.00	\$1,100.00	\$3,488.00	\$0.00	\$2,595.00	\$893.00
RIGHT TO READ OF WELD COUNTY, INC Reg. No. 20033008597	\$122,560.58	\$10,201.20	\$138,066.78	\$109,877.18	\$734.30	\$27,455.30
RIVERWOODS CHRISTIAN CENTER Reg. No. 20053002358	\$1,121,029.00	\$984,465.00	\$933,600.00	\$629,094.00	\$140,340.00	\$164,166.00
RMPHA YOUTH DEVELOPMENT FOUNDATION Reg. No. 20033004550	\$12,679.00	\$1,515.00	\$5,772.00	\$3,604.00	\$0.00	\$2,168.00
ROARING FORK CENTER FOR COMMUNITY LEADERSHIP Reg. No. 20043003628	\$80,875.00	\$32,000.00	\$80,875.00	\$50,000.00	\$800.00	\$22,875.00
ROARING FORK CONSERVANCY Reg. No. 20033009042	\$592,432.00	\$495,812.00	\$592,540.00	\$484,183.00	\$57,905.00	\$50,452.00
ROARING FORK FRIEND OF THE THEATRE, INC. DBA THUNDER RIVER THEATRE COM Reg. No. 20053007071	\$39,597.00	\$10,626.00	\$39,890.00	\$29,032.00	\$5,275.00	\$5,583.00
ROARING FORK LEGAL SERVICES Reg. No. 20023003489	\$37,948.00	\$20,198.00	\$44,094.00	\$39,795.00	\$0.00	\$4,299.00
ROARING FORK PUBLIC EDUCATION FOUNDATION Reg. No. 20043009960	\$160,332.00	\$147,829.00	\$93,508.00	\$40,207.00	\$5,141.00	\$48,160.00
ROARING FORK PUBLIC RADIO, INC. Reg. No. 20033004715	\$578,921.00	\$303,820.00	\$510,016.00	\$367,597.00	\$27,846.00	\$114,573.00
ROBERT E. LEE MEMORIAL ASSOCIATION INC. Reg. No. 20043008717	\$5,817,031.00	\$1,465,808.00	\$6,932,341.00	\$5,817,031.00	\$189,797.00	\$925,513.00
ROBERT R. MCCORMICK TRIBUNE FOUNDATION Reg. No. 20023008326	\$75,525,188.00	\$38,946,802.00	\$121,152,004.00	\$117,286,908.00	\$1,760,062.00	\$2,105,034.00
ROCK BOTTOM FOUNDATION Reg. No. 20043010159	\$1,117,267.00	\$1,115,785.00	\$871,811.00	\$744,119.00	\$75,912.00	\$51,780.00
ROCK CREEK FLYERS SWIM TEAM, INC. Reg. No. 20033007036	\$30,764.00	\$4,416.00	\$31,154.00	\$4,178.00	\$0.00	\$26,976.00
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION Reg. No. 20023003094	\$1,156,656.00	\$1,069,787.00	\$1,600,185.00	\$935,775.00	\$47,883.00	\$616,527.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN ANIMAL DEFENSE Reg. No. 20033007103	\$125,454.00	\$106,802.00	\$109,992.00	\$80,465.00	\$17,039.00	\$12,488.00
ROCKY MOUNTAIN ARK WILDLIFE REHABILITATION CENTER Reg. No. 20023006159	\$166,150.00	\$166,150.00	\$165,304.00	\$121,759.00	\$21,546.00	\$21,999.00
ROCKY MOUNTAIN ARSENAL WILDLIFE SOCIETY Reg. No. 20033006660	\$43,862.00	\$22,870.00	\$31,195.00	\$26,746.00	\$0.00	\$4,449.00
ROCKY MOUNTAIN ARTS ASSOCIATION DBA THE DENVER GAY MEN'S CHORUS Reg. No. 20023004685	\$122,413.00	\$37,395.00	\$116,262.00	\$98,061.00	\$5,783.00	\$12,418.00
ROCKY MOUNTAIN BIRD OBSERVATORY Reg. No. 20023003197	\$1,457,156.50	\$0.00	\$1,600,000.00	\$0.00	\$0.00	\$0.00
ROCKY MOUNTAIN BUTTERFLY CONSORTIUM Reg. No. 20023007296	\$2,200,932.00	\$60,565.00	\$1,998,257.00	\$1,429,832.00	\$115,457.00	\$452,968.00
ROCKY MOUNTAIN CENTER FOR MUSICAL ARTS, Reg. No. 20033002115	\$581,354.00	\$157,629.00	\$577,176.00	\$435,788.00	\$58,824.00	\$82,564.00
ROCKY MOUNTAIN CHILDREN'S CHOIR Reg. No. 20023003782	\$262,843.00	\$101,662.00	\$258,263.00	\$214,260.00	\$3,151.00	\$40,852.00
ROCKY MOUNTAIN CHILDREN'S CLINIC Reg. No. 20043001646	\$130,664.21	\$130,664.21	\$130,691.71	\$58,966.00	\$52,984.00	\$18,741.71
ROCKY MOUNTAIN CHILDREN'S LAW CENTER Reg. No. 20043002258	\$1,022,218.00	\$552,942.00	\$1,005,546.00	\$758,366.00	\$69,666.00	\$177,514.00
ROCKY MOUNTAIN CHRISTIAN ACADEMY Reg. No. 20043000716	\$1,467,162.00	\$378,299.00	\$1,108,837.00	\$833,709.00	\$20,349.00	\$254,779.00
ROCKY MOUNTAIN COMMUNITY LAND TRUST Reg. No. 20023003005	\$662,868.00	\$198,131.00	\$358,130.00	\$295,845.00	\$20,453.00	\$41,832.00
ROCKY MOUNTAIN ELK FOUNDATION, INC. Reg. No. 20033003228	\$34,002,077.00	\$17,122,765.00	\$31,634,704.00	\$28,446,096.00	\$1,260,980.00	\$1,927,628.00
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL AND CHARITABLE FOUNDATION INC Reg. No. 20023006560	\$651,928.00	\$145,948.00	\$598,557.00	\$584,088.00	\$400.00	\$14,069.00
ROCKY MOUNTAIN FIDDLE CAMP SCHOLARSHIP FUND Reg. No. 20053002916	\$1,850.00	\$1,850.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
ROCKY MOUNTAIN FIELD INSTITUTE Reg. No. 20023003074	\$208,807.00	\$134,727.00	\$195,675.00	\$170,647.00	\$1,599.00	\$23,429.00
ROCKY MOUNTAIN HEALTH FOUNDATION Reg. No. 20033010042	\$124,153.00	\$119,462.00	\$191,272.00	\$184,256.00	\$0.00	\$7,016.00
ROCKY MOUNTAIN INSTITUTE Reg. No. 20033009567	\$5,973,168.00	\$3,176,886.00	\$11,891,338.00	\$4,378,939.00	\$588,237.00	\$978,493.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN LIONS EYE BANK Reg. No. 20023003416	\$3,022,298.00	\$57,394.00	\$2,671,108.00	\$2,409,197.00	\$0.00	\$261,911.00
ROCKY MOUNTAIN LIONS EYE INSTITUTE FOUNDATION, INC. Reg. No. 20023005290	\$113,864.00	\$82,892.00	\$71,586.00	\$9,061.00	\$25,613.00	\$36,912.00
ROCKY MOUNTAIN MINERAL LAW FOUNDATION Reg. No. 20023003150	\$2,065,799.00	\$60,569.00	\$1,838,076.00	\$1,492,669.00	\$0.00	\$345,407.00
ROCKY MOUNTAIN MINORITY SUPPLIER DEVELOPMENT COUNCIL Reg. No. 20023003771	\$347,739.00	\$11,377.00	\$353,740.00	\$101,996.00	\$0.00	\$251,744.00
ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION, INC. Reg. No. 20023003386	\$13,654,330.00	\$0.00	\$11,457,964.00	\$11,457,964.00	\$0.00	\$0.00
ROCKY MOUNTAIN PAINT HORSE ASSOCIATION Reg. No. 20033004541	\$75,678.00	\$16,520.00	\$80,812.00	\$0.00	\$0.00	\$80,812.00
ROCKY MOUNTAIN PARENTS AS TEACHERS Reg. No. 20023003266	\$102,256.00	\$94,630.00	\$89,177.00	\$65,525.00	\$17,150.00	\$6,502.00
ROCKY MOUNTAIN PEACE AND JUSTICE CENTER Reg. No. 20023003382	\$214,016.00	\$160,693.00	\$205,759.00	\$158,546.00	\$8,993.00	\$38,220.00
ROCKY MOUNTAIN PROGRESSIVE NETWORK Reg. No. 20043008337	\$208,947.92	\$199,423.56	\$181,876.81	\$0.00	\$0.00	\$181,876.81
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK, INC. Reg. No. 20023003548	\$10,374,814.00	\$7,725,215.00	\$12,724,601.00	\$8,628,121.00	\$2,951,847.00	\$1,144,633.00
ROCKY MOUNTAIN QUILT MUSEUM Reg. No. 20043005457	\$208,501.00	\$93,815.00	\$165,114.00	\$126,452.00	\$13,263.00	\$25,399.00
ROCKY MOUNTAIN RESCUE GROUP, INC. Reg. No. 20023003784	\$53,608.00	\$14,319.00	\$58,774.00	\$54,099.00	\$562.00	\$4,113.00
ROCKY MOUNTAIN RINGERS, INC. Reg. No. 20033011547	\$5,326.50	\$160.00	\$6,307.95	\$0.00	\$0.00	\$1,000.00
ROCKY MOUNTAIN SECTION OF THE AMERICAN WATER WORKS ASSOCIATION Reg. No. 20033008500	\$254,560.00	\$0.00	\$251,837.00	\$223,313.00	\$0.00	\$28,524.00
ROCKY MOUNTAIN SER/JOB'S FOR PROGRESS, INC. Reg. No. 20043002300	\$19,678,095.00	\$112,563.00	\$20,752,152.00	\$20,716,987.00	\$5,310.00	\$29,855.00
ROCKY MOUNTAIN SPLASH PARENT'S CORPORATION Reg. No. 20053000413	\$273,499.00	\$1,827.00	\$304,964.00	\$143,854.00	\$159,792.00	\$1,318.00
ROCKY MOUNTAIN STROKE ASSOCIATION Reg. No. 20033002397	\$169,625.00	\$126,377.00	\$147,038.00	\$121,034.00	\$18,575.00	\$7,429.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN SURVIVORS CENTER Reg. No. 20043007809	\$747,861.00	\$96,302.00	\$735,705.00	\$664,350.00	\$11,321.00	\$60,034.00
ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER Reg. No. 20023003001	\$518,781.00	\$459,599.00	\$534,733.00	\$507,640.00	\$10,722.00	\$16,371.00
ROCKY MOUNTAIN YOUTH CORPS Reg. No. 20033003111	\$774,609.00	\$151,196.00	\$787,386.00	\$565,673.00	\$0.00	\$221,713.00
ROCKY MOUNTAIN YOUTH LEADERSHIP FOUNDATION, INC. Reg. No. 20043007261	\$34,941.80	\$34,824.00	\$24,687.29	\$23,962.42	\$0.00	\$0.00
ROCKY MOUNTAIN YOUTH MEDICAL AND NURSING CONSULTANTS, INC. Reg. No. 20023003732	\$2,777,984.00	\$336,119.00	\$2,743,559.00	\$2,588,934.00	\$45,005.00	\$109,620.00
ROCKY RIDGE MUSIC CENTER Reg. No. 20053002901	\$450,062.00	\$106,713.00	\$407,205.00	\$310,629.00	\$27,790.00	\$68,786.00
ROICE HURST HUMANE SOCIETY, INC. Reg. No. 20023003687	\$304,071.00	\$84,473.00	\$289,775.00	\$279,940.00	\$0.00	\$9,835.00
ROLF INSTITUTE OF STRUCTURAL INTEGRATION Reg. No. 20043001063	\$1,440,362.00	\$2,328.00	\$1,276,603.00	\$1,109,788.00	\$0.00	\$166,815.00
RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. Reg. No. 20023003165	\$1,845,343.00	\$1,169,713.00	\$896,604.00	\$697,147.00	\$102,185.00	\$97,272.00
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN COLORADO, INC. Reg. No. 20033002455	\$606,146.00	\$476,291.00	\$292,551.00	\$211,762.00	\$16,509.00	\$64,280.00
RONALD MCDONALD HOUSE CHARITIES, INC. Reg. No. 20023006451	\$24,703,364.00	\$23,382,949.00	\$44,926,166.00	\$42,760,907.00	\$725,806.00	\$1,439,453.00
ROSE COMMUNITY FOUNDATION Reg. No. 20023003357	\$4,685,048.00	\$3,139,190.00	\$3,684,372.00	\$2,900,524.00	\$313,944.00	\$469,904.00
ROSEBUD EDUCATIONAL SOCIETY Reg. No. 20043009775	\$3,595,828.00	\$2,255,985.00	\$2,895,721.00	\$1,963,997.00	\$743,193.00	\$188,531.00
ROSENBERG FUND FOR CHILDREN, INC. Reg. No. 20043006890	\$754,985.00	\$580,404.00	\$601,242.00	\$496,072.00	\$61,000.00	\$44,170.00
ROTARY CLUB OF DENVER SOUTHEAST FOUNDATION Reg. No. 20023005332	\$124,911.00	\$77,066.00	\$125,412.00	\$116,614.00	\$0.00	\$8,798.00
ROUNDHOUSE PRESERVATION, INC. Reg. No. 20023003969	\$18,378.75	\$1,006.00	\$18,968.97	\$18,350.00	\$0.00	\$25.00
ROUTT COUNTY COUNCIL ON AGING, INC. Reg. No. 20033003324	\$174,723.00	\$36,154.00	\$164,173.00	\$142,239.00	\$0.00	\$21,934.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROUTT COUNTY HABITAT FOR HUMANITY Reg. No. 20033003227	\$37,828.68	\$36,721.44	\$32,422.59	\$28,840.02	\$38.55	\$3,544.02
ROUTT COUNTY HUMANE SOCIETY, INC. Reg. No. 20053000106	\$56,815.00	\$23,849.00	\$27,982.00	\$24,940.00	\$1,429.00	\$1,613.00
ROUTT COUNTY UNITED WAY Reg. No. 20033002379	\$467,658.00	\$443,920.00	\$406,818.00	\$323,773.00	\$10,585.00	\$70,658.00
RSVP COLORADO WEST, INC. Reg. No. 20053005569	\$105,869.00	\$43,459.00	\$111,365.00	\$110,869.00	\$165.00	\$331.00
RUDOLF STEINER FOUNDATION, INC. Reg. No. 20043007252	\$6,404,253.00	\$3,651,678.00	\$6,940,505.00	\$5,804,927.00	\$541,408.00	\$594,170.00
RURAL COMMUNITIES RESOURCE CENTER Reg. No. 20033003394	\$468,107.00	\$9,289.00	\$561,239.00	\$502,395.00	\$0.00	\$58,844.00
RURAL COMMUNITY ASSISTANCE CORPORATION Reg. No. 20043010694	\$11,460,160.00	\$349,698.00	\$12,084,652.00	\$9,873,511.00	\$120,697.00	\$2,090,444.00
RURAL SCHOOL AND COMMUNITY TRUST Reg. No. 20033007616	\$1,133,713.00	\$904,825.00	\$3,724,712.00	\$2,978,876.00	\$115,699.00	\$630,137.00
RURAL SOLUTIONS Reg. No. 20043005515	\$123,906.00	\$118,229.00	\$107,964.00	\$16,493.00	\$0.00	\$82,424.00
RUSH-MILLER FOUNDATION, INC. Reg. No. 20043001288	\$16,369.00	\$16,369.00	\$10,344.00	\$7,654.00	\$0.00	\$2,690.00
S.C.Y.H., INC (SUMMIT HOCKEY) Reg. No. 20053006991	\$159,740.00	\$55,291.00	\$178,143.00	\$178,143.00	\$0.00	\$0.00
S.H.A.R.E., INC Reg. No. 20033002280	\$221,536.00	\$106,384.00	\$223,313.00	\$166,666.00	\$3,832.00	\$52,815.00
SABATIA YOUTH DEVELOPMENT ASSOCIATION FOR AFRICA Reg. No. 20053003091	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
SADD, INC. Reg. No. 20023007662	\$3,434,589.00	\$2,654,213.00	\$3,441,096.00	\$1,503,985.00	\$1,662,148.00	\$274,963.00
SAFE KIDS WORLDWIDE Reg. No. 20043008613	\$12,474,378.00	\$10,509,060.00	\$11,394,785.00	\$9,738,998.00	\$500,392.00	\$1,155,395.00
SAFE PLACE, INC. Reg. No. 20023003182	\$25,733.00	\$25,363.00	\$11,232.00	\$5,069.00	\$0.00	\$5,663.00
SAFE SHELTER OF ST. VRAIN VALLEY Reg. No. 20033001890	\$1,133,300.00	\$207,270.00	\$645,594.00	\$578,081.00	\$9,225.00	\$58,288.00
SAFEHOUSE DENVER, INC. Reg. No. 20023003100	\$1,092,480.00	\$643,122.00	\$1,093,261.00	\$827,387.00	\$162,309.00	\$103,565.00
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE, INC. Reg. No. 20023003557	\$1,243,921.00	\$444,729.00	\$1,436,945.00	\$1,252,010.00	\$60,624.00	\$124,311.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SAGEBRUSH ELEMENTARY PTCO Reg. No. 20053001428	\$47,305.00	\$745.00	\$46,584.00	\$42,580.00	\$0.00	\$3,654.00
SAINT JOSEPH HOSPITAL FOUNDATION Reg. No. 20023006557	\$2,764,883.00	\$2,285,156.00	\$2,186,993.00	\$1,943,855.00	\$144,629.00	\$98,509.00
SALIDA STEAMPLANT Reg. No. 20023006013	\$105,887.00	\$32,206.00	\$40,958.00	\$17,347.00	\$211.00	\$23,400.00
SALVATION ARMY WORLD SERVICE OFFICE Reg. No. 20053003157	\$12,179,596.00	\$10,103,767.00	\$12,746,762.00	\$12,426,943.00	\$0.00	\$319,819.00
SAMARITAN INSTITUTE, INC. Reg. No. 20053002627	\$675,855.00	\$101,060.00	\$665,985.00	\$484,070.00	\$68,828.00	\$113,087.00
SAMARITAN'S PURSE Reg. No. 20023004254	\$237,865,358.00	\$224,854,027.00	\$216,066,505.00	\$193,507,937.00	\$9,951,439.00	\$12,607,129.00
SAMTEN TSE CHARITABLE SOCIETY Reg. No. 20023005255	\$564,523.00	\$467,257.00	\$491,439.00	\$366,960.00	\$250.00	\$124,229.00
SAN ISABEL FOUNDATION Reg. No. 20023006891	\$193,338.00	\$119,750.00	\$108,012.00	\$58,622.00	\$22,083.00	\$27,307.00
SAN JUAN BASIN AREA AGENCY ON AGING Reg. No. 20033003420	\$631,748.00	\$6,500.00	\$632,098.00	\$570,005.00	\$0.00	\$62,093.00
SAN JUAN MOUNTAINS ASSOCIATION Reg. No. 20023003427	\$799,539.00	\$87,566.00	\$863,317.00	\$710,446.00	\$0.00	\$152,871.00
SAN JUAN RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL Reg. No. 20023005684	\$785,610.00	\$47,874.00	\$217,715.00	\$203,870.00	\$0.00	\$13,845.00
SAN LUIS VALLEY CHRISTIAN COMMUNITY SERVICES Reg. No. 20033004635	\$71,161.88	\$24,085.45	\$115,273.62	\$92,486.34	\$0.00	\$22,787.28
SAN LUIS VALLEY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER INC. Reg. No. 20033003517	\$7,673,888.00	\$0.00	\$6,471,142.00	\$5,528,464.00	\$0.00	\$942,678.00
SAN LUIS VALLEY ECOSYSTEM COUNCIL Reg. No. 20033004558	\$66,700.00	\$66,700.00	\$72,502.00	\$36,567.00	\$9,057.00	\$26,878.00
SAN LUIS VALLEY HABITAT FOR HUMANITY, INC. Reg. No. 20033002361	\$163,601.00	\$139,569.00	\$208,816.00	\$175,208.00	\$23,559.00	\$10,049.00
SAN LUIS VALLEY HOUSING COALITION Reg. No. 20033003599	\$275,504.00	\$30,274.00	\$214,153.00	\$201,776.00	\$0.00	\$12,377.00
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER Reg. No. 20053002537	\$103,306.00	\$95,629.00	\$116,066.00	\$91,029.00	\$12,691.00	\$12,346.00
SAN LUIS VALLEY REGIONAL SCIENCE FAIR, INC Reg. No. 20023007508	\$25,975.09	\$25,558.00	\$25,609.60	\$14,871.34	\$800.00	\$6,820.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SAN LUIS VALLEY VICTIM-OFFENDER RECONCILIATION PROGRAM Reg. No. 20033003522	\$94,644.34	\$30,116.38	\$86,025.22	\$73,121.44	\$0.00	\$12,903.78
SAN MIGUEL EDUCATION FUND Reg. No. 20043002460	\$399,745.00	\$99,185.00	\$358,169.00	\$274,954.00	\$50,525.00	\$32,690.00
SAN MIGUEL MENTORING PROGRAM ONE TO ONE Reg. No. 20023003971	\$161,855.00	\$127,313.00	\$154,615.00	\$117,686.00	\$12,015.00	\$24,914.00
SAN MIGUEL RESOURCE CENTER Reg. No. 20023003592	\$313,969.00	\$62,764.00	\$298,927.00	\$238,017.00	\$18,608.00	\$42,302.00
SAN MIGUEL WATERSHED COALITION Reg. No. 20023003640	\$69,997.00	\$69,997.00	\$74,465.00	\$28,821.00	\$0.00	\$45,644.00
SANCTUARIUS Reg. No. 20023006599	\$9,407.95	\$4,605.01	\$19,897.34	\$0.00	\$0.00	\$0.00
SANCTUARY HOUSE Reg. No. 20023008590	\$149,416.00	\$51,154.00	\$150,069.00	\$112,266.00	\$0.00	\$37,803.00
SAND CREEK REGIONAL GREENWAY PARTNERSHIP, INC. Reg. No. 20023003375	\$158,383.00	\$36,577.00	\$157,561.00	\$4,567.00	\$76,701.00	\$45,434.00
SANGRE DE CRISTO HOSPICE & PALLIATIVE CARE Reg. No. 20023002977	\$6,125,603.00	\$268,709.00	\$6,146,776.00	\$5,218,961.00	\$21,747.00	\$796,233.00
SARAH'S CIRCLE Reg. No. 20033000344	\$616,826.00	\$463,235.00	\$663,593.00	\$509,156.00	\$97,543.00	\$56,894.00
SAT-7 NORTH AMERICA Reg. No. 20023003469	\$5,534,109.00	\$5,531,407.00	\$5,360,344.00	\$3,542,448.00	\$1,487,148.00	\$330,748.00
SAVE OUR SIGHT FOUNDATION, INC. Reg. No. 20053002069	\$555,490.00	\$555,428.00	\$551,850.00	\$244,047.00	\$292,174.00	\$15,629.00
SAVE OUR YOUTH, INC. Reg. No. 20023004253	\$944,419.00	\$789,715.00	\$884,193.00	\$695,305.00	\$128,697.00	\$60,191.00
SAVE THE CHILDREN FEDERATION, INC. Reg. No. 20033008297	\$271,817,562.00	\$124,336,189.00	\$244,215,172.00	\$218,876,332.00	\$16,108,528.00	\$9,230,312.00
SAVE-THE-REDWOODS LEAGUE Reg. No. 20033002698	\$7,435,693.00	\$6,546,979.00	\$9,771,961.00	\$7,443,605.00	\$1,515,396.00	\$812,960.00
SAVING KIDS IN PERIL ASSOCIATION (S.K.I.P) Reg. No. 20033009330	\$0.00	\$0.00	\$15,099.00	\$0.00	\$0.00	\$12,016.00
SAVIO HOUSE Reg. No. 20033006451	\$7,414,140.00	\$104,745.00	\$6,974,381.00	\$6,370,747.00	\$21,140.00	\$582,494.00
SCENIC AMERICA Reg. No. 20043008712	\$493,914.00	\$377,541.00	\$1,004,525.00	\$322,704.00	\$30,771.00	\$651,050.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SCHOLARSHIP AMERICA, INC. Reg. No. 20033010666	\$91,371,529.00	\$81,163,646.00	\$92,420,463.00	\$86,600,010.00	\$2,301,061.00	\$3,519,392.00
SCHOOL MEDIATION CENTER Reg. No. 20023004133	\$157,467.00	\$68,192.00	\$170,909.00	\$144,781.00	\$10,646.00	\$15,482.00
SCHWAB FUND FOR CHARITABLE GIVING Reg. No. 20033006190	\$159,327,544.00	\$154,292,683.00	\$79,041,630.00	\$76,734,739.00	\$1,550,611.00	\$756,280.00
SCOTTISH RITE FOUNDATION, SOUTHERN JURISDICTION, U.S.A., INC. Reg. No. 20033005550	\$1,311,081.00	\$405,441.00	\$1,264,618.00	\$542,412.00	\$207,621.00	\$514,585.00
SCSEED: SAGUACHE COUNTY SUSTAINABLE ENVIRONMENT & ECONOMIC DEVELOPMENT Reg. No. 20033003580	\$107,876.00	\$90,053.00	\$114,349.00	\$99,071.00	\$5,684.00	\$9,594.00
SEEDS OF HOPE CHARITABLE TRUST Reg. No. 20023003086	\$2,749,576.00	\$733,008.00	\$1,447,909.00	\$1,276,994.00	\$83,743.00	\$77,832.00
SEEDS OF HOPE INTERNATIONAL Reg. No. 20023004576	\$4,906.00	\$4,906.00	\$4,994.00	\$3,864.00	\$0.00	\$1,130.00
SEEDS OF LEARNING FAMILY CENTER Reg. No. 20033003440	\$182,878.00	\$11,671.00	\$190,606.00	\$146,384.00	\$682.00	\$43,540.00
SEI GIVING FUND Reg. No. 20033005919	\$1,521,410.00	\$1,462,529.00	\$1,409,928.00	\$1,376,841.00	\$0.00	\$33,087.00
SENIOR CITIZEN FOUNDATION, INC. Reg. No. 20023003996	\$9,170.00	\$0.00	\$353.00	\$0.00	\$0.00	\$353.00
SENIOR HOUSING OPTIONS, INC. Reg. No. 20023003159	\$3,574,402.00	\$466,258.00	\$3,224,324.00	\$3,224,324.00	\$0.00	\$0.00
SENIOR RESOURCE DEVELOPMENT AGENCY, PUEBLO, INC. Reg. No. 20023002990	\$3,226,400.00	\$167,288.00	\$3,093,872.00	\$2,636,241.00	\$0.00	\$457,631.00
SENIOR SUPPORT SERVICES Reg. No. 20033002347	\$498,984.00	\$375,752.00	\$375,734.00	\$310,165.00	\$16,762.00	\$48,807.00
SENIORS INDEPENDENT, INC. Reg. No. 20023006057	\$47,998.00	\$31,787.00	\$13,266.00	\$10,777.00	\$0.00	\$2,489.00
SENIORS! INC. Reg. No. 20033002272	\$4,642,364.00	\$486,746.00	\$4,566,955.00	\$3,754,664.00	\$385,460.00	\$426,831.00
SENIORS' RESOURCE CENTER Reg. No. 20033002659	\$6,839,811.00	\$133,103.00	\$6,600,288.00	\$5,359,811.00	\$228,501.00	\$1,011,976.00
SENSE OF SECURITY Reg. No. 20053006069	\$299,826.00	\$52,635.00	\$230,544.00	\$193,585.00	\$17,657.00	\$19,302.00
SEPIA HISTORICAL CLUB Reg. No. 20033002754	\$1,050.00	\$1,050.00	\$1,050.00	\$1,025.00	\$0.00	\$25.00
SERENITY HOUSE OF VOLUSIA, INC. Reg. No. 20053007053	\$2,729,990.00	\$238,547.00	\$2,648,226.00	\$2,249,224.00	\$150,338.00	\$248,664.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SERVICEMEMBERS LEGAL DEFENSE NETWORK, INC. Reg. No. 20023003122	\$1,738,596.00	\$1,737,121.00	\$1,710,158.00	\$1,416,551.00	\$180,678.00	\$112,929.00
SESAME WORKSHOP Reg. No. 20033007602	\$96,792,946.00	\$15,380,854.00	\$108,291,597.00	\$78,122,655.00	\$3,530,606.00	\$26,638,336.00
SET OF COLORADO SPRINGS Reg. No. 20023008046	\$571,237.00	\$382,507.00	\$542,031.00	\$475,320.00	\$29,108.00	\$35,215.00
SETI INSTITUTE Reg. No. 20033008598	\$13,876,246.00	\$4,937,424.00	\$15,786,554.00	\$12,162,131.00	\$1,356,871.00	\$2,267,552.00
SEVA FOUNDATION Reg. No. 20043007551	\$2,856,757.00	\$2,220,566.00	\$2,857,330.00	\$2,110,107.00	\$292,574.00	\$454,649.00
SEWALL CHILD DEVELOPMENT CENTER, INC. Reg. No. 20033002142	\$3,197,899.00	\$800,666.00	\$3,074,774.00	\$2,662,119.00	\$214,648.00	\$198,007.00
SFC CHARITABLE FOUNDATION, INC. Reg. No. 20053002004	\$594,695.00	\$590,249.00	\$670,477.00	\$551,500.00	\$0.00	\$118,977.00
SHADOW THEATRE COMPANY Reg. No. 20023003070	\$157.44	\$68.41	\$159,562.00	\$74,979.00	\$12,734.00	\$71,849.00
SHAKTI FOUNDATION Reg. No. 20053006020	\$72,460.00	\$70,000.00	\$1,743.00	\$1,743.00	\$0.00	\$0.00
SHALOM CENTER, INC Reg. No. 20023004601	\$12,842.00	\$10,133.00	\$15,220.00	\$7,253.00	\$0.00	\$7,967.00
SHALOM PARK Reg. No. 20023003417	\$12,973,769.00	\$46,060.00	\$13,330,351.00	\$8,931,182.00	\$195,248.00	\$4,203,921.00
SHAMBHALA MOUNTAIN CENTER Reg. No. 20033000291	\$3,109,515.00	\$944,330.00	\$2,983,097.00	\$2,282,139.00	\$213,083.00	\$487,875.00
SHANNON'S HOPE Reg. No. 20033001899	\$250,848.00	\$54,291.00	\$76,743.00	\$19,238.00	\$4,734.15	\$44,366.85
SHAOHANNAH'S HOPE, INC. Reg. No. 20043007010	\$810,500.00	\$810,500.00	\$770,557.00	\$536,514.00	\$166,838.00	\$67,205.00
SHARE - A - GIFT Reg. No. 20033008486	\$8,335.64	\$7,856.02	\$6,601.88	\$5,761.06	\$0.00	\$840.82
SHEEP MOUNTAIN ALLIANCE Reg. No. 20043001926	\$57,733.00	\$55,087.00	\$41,165.19	\$6,243.86	\$0.00	\$34,545.33
SHEKINAH CHRISTIAN MINISTRIES Reg. No. 20043010421	\$109,000.00	\$109,000.00	\$109,000.00	\$27,000.00	\$5,000.00	\$43,000.00
SHELTER FOR LIFE INTERNATIONAL, INC. Reg. No. 20033003245	\$13,045,916.00	\$1,060,736.00	\$12,878,611.00	\$12,123,071.00	\$25,898.00	\$729,642.00
SHERIDAN ARTS FOUNDATION Reg. No. 20033002007	\$1,014,293.00	\$529,356.00	\$929,773.00	\$770,192.00	\$50,198.00	\$109,383.00
SHERIDAN HISTORICAL SOCIETY, INC. Reg. No. 20033006613	\$1,600.04	\$1,480.00	\$1,707.47	\$0.00	\$0.00	\$25.88

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SHILOH INTERNATIONAL MINISTRIES Reg. No. 20033001258	\$528,857.00	\$528,857.00	\$839,761.00	\$281,431.00	\$413,043.00	\$145,287.00
SHRINERS HOSPITALS FOR CHILDREN Reg. No. 20033005541	\$914,411,328.00	\$212,966,957.00	\$456,505,286.00	\$428,119,394.00	\$1,221,774.00	\$27,164,118.00
SHULAMITE CREATIONS Reg. No. 20043004544	\$15,601.00	\$14,451.00	\$13,023.00	\$10,286.00	\$0.00	\$2,737.00
SIDEKICK FOUNDATION, INC. Reg. No. 20033007506	\$43,462.00	\$43,462.00	\$28,747.00	\$17,310.00	\$699.00	\$8,242.00
SIERRA CLUB Reg. No. 20033003738	\$91,843,757.00	\$51,450,128.00	\$90,195,947.00	\$76,619,256.00	\$6,451,333.00	\$7,125,358.00
SIERRA PTA Reg. No. 20023007742	\$27,579.00	\$695.00	\$20,192.00	\$20,192.00	\$0.00	\$0.00
SILVER KEY SENIOR SERVICES FOUNDATION, INC. Reg. No. 20023004222	\$746,651.00	\$412,525.00	\$27,601.00	\$0.00	\$0.00	\$27,601.00
SIMCHAT TORAH BEIT MIDRASH Reg. No. 20043009595	\$1,524,029.00	\$1,211,788.00	\$1,523,677.00	\$1,329,111.00	\$6,403.00	\$188,163.00
SIMON YOUTH FOUNDATION, INC. Reg. No. 20053004349	\$2,885,978.00	\$2,697,496.00	\$1,697,081.00	\$937,753.00	\$579,016.00	\$180,312.00
SINAPU Reg. No. 20033002403	\$188,265.00	\$177,827.00	\$174,199.00	\$128,907.00	\$29,614.00	\$15,678.00
SISTER CARMEN COMMUNITY CENTER Reg. No. 20053005460	\$898,000.00	\$731,740.00	\$936,474.00	\$862,337.00	\$0.00	\$74,137.00
SISTERS OF COLOR UNITED FOR EDUCATION Reg. No. 20053005212	\$476,058.00	\$163,423.00	\$308,535.00	\$225,777.00	\$48,000.00	\$34,758.00
SJOGREN'S SYNDROME FOUNDATION, INC. Reg. No. 20023006161	\$702,235.00	\$362,803.00	\$927,044.00	\$730,917.00	\$52,042.00	\$144,085.00
SKELOMANIA (MEGA) INC Reg. No. 20043009621	\$26,196.00	\$26,196.00	\$26,084.00	\$0.00	\$0.00	\$0.00
SKI & SNOWBOARD CLUB VAIL Reg. No. 20033009988	\$1,045,320.00	\$190,413.00	\$1,320,937.00	\$1,120,449.00	\$52,713.00	\$147,775.00
SKYLINE EDUCATION FOUNDATION, INC. Reg. No. 20033009681	\$32,267.00	\$31,608.00	\$29,226.00	\$28,455.00	\$385.00	\$386.00
SLACKER HALF MARATHON/5K RACES Reg. No. 20033005465	\$35,803.00	\$17,125.00	\$35,803.00	\$19,338.29	\$16,464.71	\$0.00
SLAVENS SCHOOL PTA Reg. No. 20023008263	\$62,894.00	\$11,390.00	\$22,724.00	\$20,811.00	\$0.00	\$0.00
SLV AREA HEALTH EDUCATION CENTER, INC. Reg. No. 20033004553	\$374,806.00	\$120,093.00	\$352,266.00	\$267,344.00	\$0.00	\$84,922.00
SMALL STEPS CHILDCARE CENTER Reg. No. 20043002876	\$113,678.72	\$39,800.20	\$102,238.75	\$102,238.75	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SMILE TRAIN, INC. Reg. No. 20043000893	\$23,728,284.00	\$21,424,504.00	\$30,679,083.00	\$23,188,460.00	\$7,135,933.00	\$354,690.00
SMITH BARNEY CHARITABLE TRUST, INC. Reg. No. 20023003820	\$38,244,876.00	\$36,634,854.00	\$7,313,211.00	\$6,732,535.00	\$0.00	\$580,676.00
SNOWBOARD OUTREACH SOCIETY Reg. No. 20023005300	\$494,244.00	\$347,314.00	\$462,210.00	\$380,116.00	\$40,005.00	\$42,089.00
SOCIAL SCIENCE RESEARCH COUNCIL Reg. No. 20053009988	\$14,067,961.00	\$11,114,477.00	\$16,063,786.00	\$12,163,860.00	\$234,484.00	\$3,665,442.00
SOCIETY FOR AMERICAN ARCHAEOLOGY Reg. No. 20053006160	\$1,643,300.00	\$0.00	\$1,443,355.00	\$1,163,049.00	\$0.00	\$280,306.00
SOCIETY FOR PROGRESSIVE SUPRANUCLEAR PALSY, INC. Reg. No. 20033001905	\$982,514.00	\$874,652.00	\$1,221,833.00	\$928,153.00	\$182,610.00	\$111,070.00
SOCIETY FOR SCHOLARLY PUBLISHING Reg. No. 20053002507	\$517,611.00	\$374.00	\$431,336.00	\$252,853.00	\$0.00	\$178,483.00
SOCIETY OF ECONOMIC GEOLOGISTS FOUNDATION, INC. Reg. No. 20033009948	\$261,564.00	\$115,867.00	\$289,243.00	\$200,014.00	\$0.00	\$89,229.00
SODEXHO FOUNDATION, INC. Reg. No. 20053006719	\$1,382,282.00	\$1,379,057.00	\$1,309,448.00	\$1,292,696.00	\$9,600.00	\$7,152.00
SOJOURNER'S HOUSE OF WORSHIP, INC. Reg. No. 20033006659	\$650.00	\$650.00	\$448.00	\$0.00	\$0.00	\$448.00
SOLAR ENERGY INTERNATIONAL Reg. No. 20053005175	\$724,322.00	\$120,201.00	\$699,122.00	\$656,711.00	\$13,325.00	\$29,086.00
SOLDIERS ANGELS Reg. No. 20043007817	\$683,673.00	\$364,374.00	\$351,896.00	\$319,299.00	\$17,386.00	\$15,211.00
SONNENALP OF VAIL FOUNDATION Reg. No. 20033007197	\$159,124.00	\$136,839.00	\$156,678.00	\$154,659.00	\$0.00	\$2,019.00
SONSCAPE RE-CREATION MINISTRIES, INC. Reg. No. 20023005349	\$789,608.00	\$748,205.00	\$914,862.00	\$634,904.00	\$179,357.00	\$100,601.00
SOPRIS THERAPY SERVICES Reg. No. 20023003387	\$94,017.00	\$60,414.00	\$91,026.00	\$82,824.00	\$3,337.00	\$4,865.00
SROPTIMIST INTERNATIONAL OF THE AMERICAS, INC. Reg. No. 20033004985	\$4,098,865.00	\$1,024,701.00	\$3,984,785.00	\$3,139,619.00	\$437,555.00	\$407,611.00
SOS 8 COLORADO Reg. No. 20043006251	\$62,790.00	\$62,790.00	\$62,790.00	\$48,241.00	\$964.00	\$13,585.00
SOS CHILDREN'S VILLAGES - USA, INC. Reg. No. 20023006688	\$2,765,662.00	\$2,610,514.00	\$4,342,596.00	\$2,631,290.00	\$1,268,578.00	\$442,728.00
SOUTH METRO EXTREME CREATIVITY Reg. No. 20033007565	\$25,683.00	\$15,270.00	\$22,462.00	\$18,967.00	\$0.00	\$2,295.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SOUTH METRO LAND CONSERVANCY Reg. No. 20023003393	\$8,966.94	\$5,250.00	\$11,150.00	\$0.00	\$545.00	\$355.00
SOUTH ROUTT COMMUNITY CORPORATION Reg. No. 20033004595	\$30,747.00	\$15,576.00	\$27,160.00	\$27,160.00	\$0.00	\$0.00
SOUTH ROUTT COUNTY DAYCARE SERVICES LTD. Reg. No. 20043001013	\$12,839.00	\$0.00	\$25,906.00	\$1,926.00	\$0.00	\$11,027.00
SOUTHEASTERN COLORADO AREA HEALTH EDUCATION CENTER, INC. Reg. No. 20023005427	\$421,412.00	\$0.00	\$354,632.00	\$333,825.00	\$0.00	\$20,807.00
SOUTHEASTERN COLORADO HERITAGE CENTER, INC Reg. No. 20053006960	\$243,297.00	\$23,396.00	\$117,385.00	\$91,995.00	\$5,777.00	\$19,613.00
SOUTHEASTERN DEVELOPMENTAL SERVICES, INC. Reg. No. 20023003395	\$1,789,306.00	\$10,057.00	\$1,881,309.00	\$1,697,483.00	\$0.00	\$183,826.00
SOUTHEASTERN GUIDE DOGS, INC. Reg. No. 20033000595	\$3,235,412.00	\$2,831,563.00	\$3,374,069.00	\$2,541,892.00	\$420,559.00	\$411,618.00
SOUTHERN COLORADO COMMUNITY FOUNDATION Reg. No. 20023003545	\$248,231.00	\$159,897.00	\$64,093.00	\$17,910.00	\$0.00	\$46,183.00
SOUTHERN COLORADO HEALTH NETWORK Reg. No. 20033003361	\$1,116,004.00	\$224,671.00	\$1,160,248.00	\$974,960.00	\$73,830.00	\$111,458.00
SOUTHERN PARK COUNTY FIRE PROTECTION DISTRICT AUXILIARY Reg. No. 20053003043	\$2,628.02	\$2,628.02	\$470.39	\$470.39	\$0.00	\$0.00
SOUTHERN PLAINS LAND TRUST Reg. No. 20023008725	\$39,627.97	\$39,375.12	\$19,404.35	\$5,851.06	\$275.75	\$13,277.54
SOUTHERN POVERTY LAW CENTER, INC. Reg. No. 20023004468	\$30,391,574.00	\$26,861,268.00	\$23,777,212.00	\$15,900,663.00	\$5,363,436.00	\$2,513,113.00
SOUTHERN UTAH WILDERNESS ALLIANCE Reg. No. 20043009261	\$3,096,848.00	\$3,031,704.00	\$1,968,637.00	\$1,589,347.00	\$151,672.00	\$227,618.00
SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC. Reg. No. 20033003332	\$6,106,118.00	\$367,026.00	\$5,735,235.00	\$5,261,457.00	\$0.00	\$473,778.00
SOUTHSIDE CHILDREN'S CENTER #1 Reg. No. 20033003106	\$243,747.00	\$3,849.00	\$277,750.00	\$219,169.00	\$1,434.00	\$57,147.00
SOUTHWEST CENTER FOR INDEPENDENCE Reg. No. 20033002635	\$156,048.00	\$21,486.00	\$171,120.00	\$147,206.00	\$0.00	\$17,139.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SOUTHWEST COLORADO MENTAL HEALTH CENTER, INC. Reg. No. 20023003684	\$4,709,802.00	\$23,708.00	\$4,279,252.00	\$3,506,683.00	\$0.00	\$772,569.00
SOUTHWEST IMPROVEMENT COUNCIL Reg. No. 20033003459	\$297,216.00	\$77,230.00	\$312,663.00	\$293,479.00	\$0.00	\$19,184.00
SOUTHWEST MONTESSORI PRESCHOOL Reg. No. 20043008477	\$303,312.00	\$27,998.00	\$322,826.00	\$275,998.00	\$2,342.00	\$44,486.00
SOUTHWEST NEIGHBORHOOD HOUSING CORPORATION Reg. No. 20043001011	\$106,605.00	\$25,000.00	\$143,100.00	\$112,100.00	\$0.00	\$31,000.00
SOUTHWEST YOUTH CORPS Reg. No. 20023004145	\$760,094.00	\$5,786.00	\$628,389.00	\$527,338.00	\$0.00	\$101,051.00
SOUTHWESTERN SCHOOL OF MISSIONS, DBA INDIAN BIBLE COLLEGE Reg. No. 20053003002	\$475,342.00	\$297,193.00	\$320,468.00	\$264,320.00	\$16,154.00	\$39,994.00
SP MINISTRIES Reg. No. 20033001660	\$438,880.00	\$343,324.00	\$497,639.00	\$199,644.00	\$36,871.00	\$261,124.00
SPA FOR THE SPIRIT Reg. No. 20043009784	\$59,289.00	\$44,061.00	\$92,453.00	\$64,025.00	\$6,305.00	\$22,123.00
SPANISH PEAKS MENTAL HEALTH CENTER Reg. No. 20023003077	\$10,206,057.00	\$17,536.00	\$9,125,570.00	\$7,758,695.00	\$0.00	\$1,366,875.00
SPASTIC PARAPLEGIA FOUNDATION, INC. Reg. No. 20033008426	\$481,631.00	\$471,617.00	\$85,088.00	\$51,831.00	\$25,165.00	\$8,092.00
SPAY-NEUTER ASSISTANCE PROGRAM, INC. Reg. No. 20033009266	\$3,323,344.00	\$1,374,131.00	\$3,560,586.00	\$2,805,540.00	\$425,158.00	\$329,888.00
SPEAKING OF DANCE Reg. No. 20023003206	\$156,249.00	\$99,676.00	\$164,195.00	\$128,371.00	\$22,790.00	\$13,034.00
SPECIAL OLYMPICS COLORADO Reg. No. 20023005767	\$3,182,965.00	\$3,032,385.00	\$2,983,502.00	\$2,155,681.00	\$528,823.00	\$298,998.00
SPECIAL OLYMPICS, INC. Reg. No. 20023005330	\$59,150,319.00	\$48,919,021.00	\$60,529,393.00	\$45,145,985.00	\$12,759,746.00	\$2,623,662.00
SPECIAL OPERATIONS WARRIOR FOUNDATION Reg. No. 20053006250	\$5,311,492.00	\$4,283,151.00	\$1,522,252.00	\$961,481.00	\$423,301.00	\$137,470.00
SPECIAL TRANSIT Reg. No. 20023003780	\$8,841,852.00	\$673,945.00	\$7,974,083.00	\$6,749,791.00	\$130,010.00	\$1,094,282.00
SPELLBINDERS Reg. No. 20023008324	\$72,306.00	\$49,249.00	\$65,966.00	\$4,316.00	\$1,085.00	\$60,565.00
SPINA BIFIDA ASSOCIATION OF AMERICA Reg. No. 20043007833	\$1,817,283.00	\$922,720.00	\$1,600,872.00	\$1,341,140.00	\$125,969.00	\$133,763.00
SPIRIT OF AURORA Reg. No. 20033006655	\$151,399.00	\$143,889.00	\$132,088.00	\$132,088.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SPRINGBOARD NONPROFIT CONSUMER CREDIT MANAGEMENT, INC. Reg. No. 20053008237	\$6,433,099.00	\$1,249,963.00	\$5,708,569.00	\$4,133,345.00	\$0.00	\$1,575,224.00
SPRINGFIELD COURT EARLY LEARNING CENTER Reg. No. 20043002923	\$200,000.00	\$10,000.00	\$198,500.00	\$33,000.00	\$500.00	\$165,000.00
SPRINGS RESCUE MISSION (THE) Reg. No. 20023003962	\$2,120,739.00	\$2,114,215.00	\$2,264,979.00	\$1,671,699.00	\$426,552.00	\$166,728.00
SPRINKLE ART, INC. DBA IMAGINATION CELEBRATION Reg. No. 20023003155	\$430,045.00	\$281,570.00	\$460,322.00	\$336,665.00	\$65,500.00	\$58,157.00
ST. ANNE'S EPISCOPAL SCHOOL, INC. Reg. No. 20033001932	\$7,122,141.00	\$1,973,386.00	\$5,958,815.00	\$4,773,329.00	\$3,570.00	\$1,181,916.00
ST. ELIZABETH'S ELEMENTARY SCHOOL Reg. No. 20033004674	\$160,228.64	\$160,228.64	\$69,150.34	\$9,205.66	\$24,172.38	\$35,772.30
ST. JOHN NEUMANN CATHOLIC SCHOOL Reg. No. 20023003657	\$697,231.00	\$69,596.00	\$882,685.00	\$661,113.00	\$11,628.00	\$209,944.00
ST. MARTIN'S CHAMBER CHOIR Reg. No. 20023004577	\$82,150.92	\$29,895.00	\$72,025.22	\$48,574.98	\$8,688.03	\$14,762.21
ST. MARY'S HOSPITAL FOUNDATION Reg. No. 20023003998	\$3,756,704.00	\$1,347,710.00	\$3,596,767.00	\$3,056,523.00	\$457,898.00	\$82,346.00
ST. THOMAS AQUINAS SOCIETY Reg. No. 20023003106	\$32,658.00	\$35,656.00	\$61,856.00	\$0.00	\$0.00	\$0.00
ST. VRAIN FAMILY CENTER Reg. No. 20033010620	\$172,496.00	\$118,770.00	\$145,199.00	\$105,656.00	\$5,397.00	\$34,146.00
STANLEY BRITISH PRIMARY SCHOOL Reg. No. 20033000898	\$3,921,335.00	\$603,375.00	\$3,674,037.00	\$2,780,823.00	\$81,184.00	\$812,030.00
STAR OF HOPE INTERNATIONAL, AMERICA, INC Reg. No. 20043007982	\$182,421.00	\$182,410.00	\$162,853.00	\$132,499.00	\$12,041.00	\$18,313.00
STARBOARD MEDIA FOUNDATION, INC. Reg. No. 20053002928	\$7,665,906.00	\$7,782,943.00	\$12,660,376.00	\$6,310,970.00	\$2,640,846.00	\$3,708,560.00
STARKEY HEARING FOUNDATION D/B/A THE HEARING FOUNDATION Reg. No. 20033005513	\$5,381,602.00	\$4,661,365.00	\$5,646,576.00	\$5,544,339.00	\$58,399.00	\$43,838.00
STARLIGHT CHILDREN'S FOUNDATION-COLORADO Reg. No. 20033002737	\$297,277.00	\$296,825.00	\$339,249.00	\$283,314.00	\$17,463.00	\$29,735.00
STEAMBOAT SPRINGS BOOSTER CLUB, INC. Reg. No. 20043003025	\$55,037.30	\$0.00	\$46,394.82	\$0.00	\$46,394.82	\$0.00
STEAMBOAT SPRINGS COUNCIL OF THE ART AND HUMANITIES Reg. No. 20043002410	\$315,100.00	\$76,860.00	\$319,728.00	\$245,127.00	\$10,918.00	\$63,683.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
STEAMBOAT SPRINGS DISCOVERY LEARNING CENTER Reg. No. 20033003275	\$582,104.00	\$90,895.00	\$556,654.00	\$462,188.00	\$0.00	\$94,466.00
STECK ELEMENTARY SCHOOL PTSA Reg. No. 20023007518	\$40,285.00	\$0.00	\$16,088.00	\$16,088.00	\$0.00	\$0.00
STEP 13 INC. Reg. No. 20043010700	\$655,857.80	\$479,638.00	\$595,467.00	\$474,176.00	\$0.00	\$121,291.00
STEPHEN T. MARCHELLO SCHOLARSHIP FOUNDAT Reg. No. 20023003359	\$35,150.00	\$22,855.00	\$25,578.00	\$21,750.00	\$0.00	\$0.00
STONECROFT MINISTRIES, INC. Reg. No. 20053002882	\$8,143,301.00	\$4,221,941.00	\$8,941,206.00	\$7,579,260.00	\$399,534.00	\$962,412.00
STORIES ON STAGE Reg. No. 20023006600	\$145,136.00	\$54,371.00	\$143,605.00	\$129,604.00	\$1,540.00	\$12,461.00
STOUT STREET FOUNDATION Reg. No. 20033001262	\$3,678,592.00	\$1,150,960.00	\$3,241,735.00	\$2,672,158.00	\$0.00	\$569,577.00
STRIDE Reg. No. 20023004052	\$471,366.00	\$178,156.00	\$459,961.00	\$400,905.00	\$13,043.00	\$46,013.00
STRINGS IN THE MOUNTAINS Reg. No. 20023008693	\$1,400,592.00	\$966,317.00	\$959,386.00	\$494,621.00	\$0.00	\$464,765.00
STRONG FAMILIES, SAFE KIDS Reg. No. 20043003122	\$73,482.00	\$65,045.00	\$64,030.00	\$56,007.00	\$0.00	\$8,023.00
STUDENTS IN FREE ENTERPRISE Reg. No. 20023003893	\$12,583,508.00	\$12,356,769.00	\$10,534,231.00	\$7,898,665.00	\$2,005,305.00	\$630,261.00
SU TEATRO, INC. Reg. No. 20023003083	\$342,714.00	\$25,029.00	\$422,996.00	\$307,951.00	\$8,383.00	\$106,662.00
SUE MILLER-DAY OF CARING Reg. No. 20023005584	\$210,329.00	\$37,144.00	\$239,895.00	\$168,436.00	\$32,010.00	\$39,449.00
SUICIDE EDUCATION & SUPPORT SERVICES OF WELD COUNTY Reg. No. 20033002122	\$123,802.00	\$109,897.00	\$115,032.00	\$107,522.00	\$1,107.00	\$6,403.00
SUICIDE PREVENTION PARTNERSHIP - PIKES PEAK REGION Reg. No. 20023003443	\$96,949.00	\$83,334.00	\$80,971.00	\$58,297.00	\$9,564.00	\$13,110.00
SUICIDE RESOURCE CENTER OF LARIMER COUNTY, INC. Reg. No. 20023004126	\$89,019.00	\$75,350.00	\$91,710.00	\$77,514.00	\$3,708.00	\$10,488.00
SUMMER SCHOLARS Reg. No. 20023003021	\$1,355,526.00	\$638,668.00	\$1,278,130.00	\$1,169,829.00	\$43,099.00	\$65,202.00
SUMMIT CONCERT BAND Reg. No. 20023005175	\$23,522.04	\$16,438.24	\$13,987.77	\$13,987.77	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SUMMIT COUNTY CHRISTIAN SCHOOL Reg. No. 20053007333	\$394,696.00	\$155,660.00	\$275,965.00	\$190,529.00	\$27,123.00	\$58,313.00
SUMMIT COUNTY CRIME STOPPERS Reg. No. 20033007315	\$11,927.27	\$0.00	\$6,201.87	\$400.00	\$1,493.95	\$1,587.42
SUMMIT COUNTY FAMILY RESOURCE CENTER Reg. No. 20033007380	\$701,476.00	\$29,623.00	\$630,950.00	\$59,958.00	\$0.00	\$219,396.00
SUMMIT COUNTY PRESCHOOL Reg. No. 20023003679	\$392,175.29	\$4,333.79	\$384,148.90	\$0.00	\$2,752.90	\$381,396.00
SUMMIT COUNTY ROTARY FOUNDATION Reg. No. 20023006686	\$120,488.89	\$36,181.74	\$55,656.45	\$54,015.66	\$0.00	\$1,640.79
SUMMIT COUNTY WINTER SPORTS CLUB Reg. No. 20033003105	\$940,804.00	\$124,311.00	\$947,299.00	\$756,794.00	\$34,718.00	\$155,787.00
SUMMIT HABITAT FOR HUMANITY Reg. No. 20033002520	\$9,686.31	\$7,711.18	\$5,877.74	\$0.00	\$0.00	\$5,377.74
SUMMIT HISTORICAL SOCIETY Reg. No. 20053004684	\$99,973.00	\$44,164.00	\$89,429.00	\$66,442.00	\$7,994.00	\$14,993.00
SUMMIT HUTS ASSOCIATION Reg. No. 20023003890	\$165,727.42	\$18,020.25	\$151,542.68	\$50,716.49	\$3,085.49	\$28,476.70
SUMMIT JAZZ FOUNDATION Reg. No. 20023003963	(\$5,598.00)	\$9,675.00	\$7,767.00	\$0.00	\$0.00	\$7,767.00
SUMMIT PREVENTION ALLIANCE Reg. No. 20023005478	\$195,390.00	\$36,083.00	\$111,027.00	\$88,822.00	\$0.00	\$22,205.00
SUMMIT PUBLIC RADIO & TV, INC. Reg. No. 20023004392	\$62,207.69	\$49,071.00	\$34,719.15	\$0.00	\$4,835.68	\$29,883.47
SUMMIT'S MOUNTAIN COMMUNITY FAIR Reg. No. 20053004764	\$42,147.96	\$8,948.70	\$54,899.45	\$0.00	\$0.00	\$0.00
SUNSHINE FOUNDATION Reg. No. 20023008956	\$1,336,760.00	\$1,325,704.00	\$1,467,821.00	\$1,278,339.00	\$64,961.00	\$124,521.00
SUPPORT OUR AGING RELIGIOUS, INC. (SOAR!) Reg. No. 20033005088	\$1,323,723.00	\$1,028,786.00	\$1,540,626.00	\$1,102,962.00	\$267,097.00	\$170,567.00
SURVIVORS AND VICTIMS EMPOWERED Reg. No. 20023008196	\$1,246,761.00	\$1,225,747.00	\$1,457,626.00	\$621,117.00	\$682,285.00	\$154,224.00
SUSPRO.ORG Reg. No. 20033004570	\$22,288.13	\$22,288.13	\$44,758.08	\$44,758.08	\$0.00	\$0.00
SUSTAINABLE FORESTRY BOARD, INC. Reg. No. 20043007739	\$461,326.00	\$452,897.00	\$549,742.00	\$527,173.00	\$0.00	\$22,569.00
SUSTAINABLE SETTINGS Reg. No. 20043004251	\$133,797.00	\$125,690.00	\$134,795.00	\$80,479.00	\$25,354.00	\$28,962.00
T. ROWE PRICE PROGRAM FOR CHARITABLE GIVING, INC. Reg. No. 20023005981	\$7,283,646.00	\$7,126,533.00	\$2,891,333.00	\$2,444,104.00	\$139,564.00	\$307,665.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
T.E.S.S.A Reg. No. 20023004742	\$2,157,366.00	\$748,473.00	\$1,955,397.00	\$1,554,840.00	\$195,685.00	\$204,872.00
TABLE MOUNTAIN ANIMAL CENTER FOUNDATION Reg. No. 20033001937	\$201,519.00	\$182,347.00	\$200,553.00	\$181,408.00	\$10,280.00	\$8,865.00
TABOR OPERA HOUSE PRESERVATION FOUNDATION Reg. No. 20053004559	\$20,350.00	\$20,350.00	\$9,323.75	\$9,323.75	\$0.00	\$0.00
TARBOCHE FOUNDATION Reg. No. 20023004184	\$90.00	\$90.00	\$1,028.00	\$0.00	\$0.00	\$0.00
TAYLOR UNIVERSITY, INC. Reg. No. 20043003293	\$61,653,000.00	\$11,915,000.00	\$52,321,000.00	\$42,794,000.00	\$1,573,410.00	\$7,953,590.00
TEACH FOR AMERICA, INC. Reg. No. 20023004395	\$37,601,791.00	\$22,872,759.00	\$38,913,004.00	\$33,390,681.00	\$3,818,595.00	\$1,703,728.00
TEAMMATES FOR KIDS FOUNDATION Reg. No. 20033007120	\$5,693,598.00	\$6,193,987.00	\$3,957,814.00	\$3,031,250.00	\$505,562.00	\$421,002.00
TECHNOSERVE, INC. Reg. No. 20053003155	\$16,053,715.00	\$6,689,791.00	\$16,035,542.00	\$13,299,221.00	\$1,090,391.00	\$1,645,930.00
TELECOMPIONEERS Reg. No. 20043001358	\$20,379,090.00	\$14,188,172.00	\$19,765,761.00	\$9,096,717.00	\$5,465,365.00	\$5,203,679.00
TELLURIDE ADAPTIVE SPORTS PROGRAM Reg. No. 20023004102	\$332,067.00	\$168,911.00	\$345,974.00	\$297,712.00	\$5,383.00	\$42,879.00
TELLURIDE CHORAL SOCIETY Reg. No. 20023003505	\$72,260.00	\$43,068.00	\$68,126.00	\$2,415.00	\$0.00	\$59,971.00
TELLURIDE COMMUNITY TELEVISION Reg. No. 20023003547	\$63,118.00	\$9,134.00	\$62,860.00	\$0.00	\$10,339.00	\$45,417.00
TELLURIDE COUNCIL FOR THE ARTS AND HUMANITIES Reg. No. 20023003493	\$90,055.00	\$59,708.00	\$94,863.00	\$44,049.00	\$3,309.00	\$47,505.00
TELLURIDE DANCE ACADEMY & MOVEMENT CENTER, INC. Reg. No. 20043007738	\$123,281.00	\$51,227.00	\$111,104.00	\$97,908.00	\$3,546.00	\$9,650.00
TELLURIDE FOUNDATION Reg. No. 20023005231	\$2,695,956.00	\$2,617,200.00	\$1,931,870.00	\$1,574,116.00	\$215,445.00	\$142,309.00
TELLURIDE INSTITUTE, INC. Reg. No. 20023003574	\$129,919.00	\$122,919.00	\$127,014.00	\$98,516.00	\$4,910.00	\$23,588.00
TELLURIDE LIZARD HEADS Reg. No. 20053007418	\$45,242.00	\$30,042.00	\$32,545.00	\$12,155.00	\$0.00	\$4,890.00
TELLURIDE MOUNTAIN SCHOOL Reg. No. 20033000951	\$448,735.00	\$414,082.00	\$1,084,562.00	\$843,218.00	\$0.00	\$241,344.00
TELLURIDE SKI & SNOWBOARD CLUB, INC. Reg. No. 20023003451	\$402,268.00	\$111,322.00	\$590,136.00	\$58,835.00	\$0.00	\$431,900.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
TENDERFOOT CHILD AND FAMILY DEVELOPMENT CENTER Reg. No. 20033009602	\$475,932.00	\$102,580.00	\$346,218.11	\$313,571.63	\$0.00	\$32,646.48
TESSITURA NETWORK, INC. Reg. No. 20053006892	\$3,113,609.00	\$14,988.00	\$2,844,557.00	\$2,459,547.00	\$0.00	\$385,010.00
TEXAS A&M FOUNDATION Reg. No. 20023005626	\$66,398,752.00	\$35,164,709.00	\$41,096,820.00	\$31,116,204.00	\$6,774,574.00	\$3,206,042.00
THE NAVY LEAGUE OF THE US Reg. No. 20053004123	\$6,811,455.00	\$716,168.00	\$7,376,217.00	\$3,259,214.00	\$385,317.00	\$1,700,627.00
THE ACORN SCHOOL FOR EARLY CHILDHOOD DEVELOPMENT Reg. No. 20033002279	\$674,834.00	\$48,270.00	\$628,799.00	\$593,922.00	\$0.00	\$34,877.00
THE ADIRONDACK COUNCIL Reg. No. 20023007562	\$1,037,708.00	\$1,023,965.00	\$1,308,608.00	\$1,062,043.00	\$65,556.00	\$181,009.00
THE ADMIRAL NIMITZ FOUNDATION Reg. No. 20053003467	\$1,775,252.00	\$1,390,033.00	\$1,143,144.00	\$837,847.00	\$125,317.00	\$179,980.00
THE ADOPT A SCHOOL PROGRAM Reg. No. 20023009265	\$68,552.00	\$61,036.00	\$81,459.00	\$44,355.00	\$9,992.00	\$27,112.00
THE ADOPTION EXCHANGE INC Reg. No. 20023003645	\$3,207,629.00	\$1,621,907.00	\$2,618,798.00	\$2,152,736.00	\$393,448.00	\$72,614.00
THE ADULT LEARNING CENTER, INC. Reg. No. 20033003280	\$417,282.00	\$13,002.00	\$378,530.00	\$378,530.00	\$0.00	\$0.00
THE ADVERTISING COUNCIL, INC. Reg. No. 20043007636	\$31,524,018.00	\$6,714,837.00	\$29,706,703.00	\$24,656,759.00	\$762,780.00	\$4,287,164.00
THE AFRICA-AMERICA INSTITUTE Reg. No. 20043001975	\$6,291,749.00	\$2,769,503.00	\$6,036,157.00	\$4,553,708.00	\$298,940.00	\$1,183,509.00
THE AGELESS DESIGN RESEARCH FOUNDATION INC. Reg. No. 20033005512	\$2,405.00	\$2,405.00	\$860.00	\$0.00	\$0.00	\$860.00
THE ALAN GUTTMACHER INSTITUTE, INC. Reg. No. 20023004396	\$6,949,262.00	\$4,708,067.00	\$10,299,290.00	\$7,825,105.00	\$537,758.00	\$1,936,427.00
THE AMERICAN ALPINE CLUB Reg. No. 20023003512	\$1,743,854.00	\$396,403.00	\$1,631,956.00	\$1,051,690.00	\$188,718.00	\$391,548.00
THE AMERICAN BREAST CANCER FOUNDATION, INC. Reg. No. 20023005054	\$7,346,475.00	\$7,316,830.00	\$6,633,781.00	\$3,790,456.00	\$2,755,336.00	\$87,989.00
THE AMERICAN CAUSE Reg. No. 20043008220	\$301,323.00	\$301,323.00	\$285,906.00	\$179,417.00	\$43,585.00	\$62,904.00
THE AMERICAN FEDERATION OF POLICE AND CONCERNED CITIZENS, INC. Reg. No. 20023007157	\$3,506,889.00	\$3,328,025.00	\$3,218,297.00	\$1,887,090.00	\$1,042,812.00	\$288,395.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE AMERICAN HUMANE ASSOCIATION Reg. No. 20023003092	\$12,350,922.00	\$10,052,450.00	\$12,429,240.00	\$10,533,785.00	\$1,123,317.00	\$772,138.00
THE AMERICAN IRELAND FUND Reg. No. 20033004349	\$10,394,559.00	\$9,951,134.00	\$13,720,258.00	\$11,521,021.00	\$1,039,769.00	\$1,159,468.00
THE AMERICAN JEWISH COMMITTEE Reg. No. 20033005387	\$46,404,584.00	\$40,071,050.00	\$139,425,160.00	\$32,507,147.00	\$4,677,631.00	\$3,080,731.00
THE AMERICAN MUSIC RESEARCH FOUNDATION Reg. No. 20033005016	(\$19,620.00)	\$167,895.00	\$14,654.00	\$2,074.00	\$1,875.00	\$10,705.00
THE AMERICAN OCCUPATIONAL THERAPY FOUNDATION, INC. Reg. No. 20053006070	\$975,605.00	\$521,149.00	\$894,563.00	\$420,904.00	\$167,852.00	\$263,009.00
THE AMERICAN PROSPECT, INC. Reg. No. 20033008173	\$3,583,297.00	\$2,335,530.00	\$3,998,262.00	\$3,403,726.00	\$305,519.00	\$289,017.00
THE AMERICAN SPECTATOR FOUNDATION, INC. Reg. No. 20033002489	\$977,724.00	\$942,444.00	\$648,471.00	\$373,869.00	\$117,683.00	\$156,919.00
THE AMERICAN TINNITUS ASSOCIATION Reg. No. 20033009824	\$1,398,907.00	\$1,326,086.00	\$1,303,992.00	\$1,032,299.00	\$171,699.00	\$99,994.00
THE ARC IN JEFFERSON COUNTY Reg. No. 20023003706	\$634,054.00	\$585,747.00	\$621,262.00	\$574,313.00	\$4,696.00	\$42,253.00
THE ARC OF ADAMS COUNTY Reg. No. 20023009020	\$402,311.00	\$294,428.00	\$435,829.00	\$402,805.00	\$0.00	\$33,024.00
THE ARC OF ARAPAHOE & DOUGLAS INC. Reg. No. 20023005434	\$271,224.00	\$258,573.00	\$284,450.00	\$261,693.00	\$2,845.00	\$19,912.00
THE ARC OF AURORA Reg. No. 20023003597	\$253,770.00	\$240,558.00	\$257,692.00	\$228,657.00	\$8,185.00	\$20,850.00
THE ARC OF COLORADO-ADVOCATING FOR PEOPLE WITH DEVELOPMENTAL DISABILIT Reg. No. 20023003635	\$254,747.00	\$250,320.00	\$272,859.00	\$235,749.00	\$0.00	\$37,110.00
THE ARC OF THE UNITED STATES Reg. No. 20033011595	\$5,150,573.00	\$1,668,908.00	\$4,785,661.00	\$4,002,965.00	\$281,167.00	\$501,529.00
THE ARC, PIKES PEAK REGION Reg. No. 20033008847	\$604,605.00	\$453,912.00	\$573,395.00	\$498,459.00	\$11,733.00	\$63,203.00
THE ARGYLE FOUNDATION Reg. No. 20053001061	\$347,082.00	\$346,208.00	\$119,056.00	\$33,943.00	\$35,574.00	\$49,539.00
THE ARTHRITIS FOUNDATION, INC. Reg. No. 20023006348	\$67,479,976.00	\$49,225,248.00	\$66,733,560.00	\$47,006,657.00	\$5,818,974.00	\$2,139,824.00
THE ASPEN GIVEN FOUNDATION Reg. No. 20043001816	\$56,551.00	\$50,876.00	\$65,384.00	\$52,997.00	\$0.00	\$12,387.00
THE ASSOCIATION FOR SENIOR CITIZENS, INC. Reg. No. 20033001936	\$437,754.00	\$416,167.00	\$403,656.00	\$309,939.00	\$37,649.00	\$56,068.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20023003669	\$7,683,474.00	\$6,050,587.00	\$5,707,058.00	\$2,947,167.00	\$1,893,084.00	\$866,807.00
THE ASSOCIATION OF HITWG CAMPS, INC. Reg. No. 20033004600	\$1,040,160.00	\$1,030,486.00	\$2,119,383.00	\$1,404,433.00	\$447,905.00	\$267,045.00
THE AURARIA FOUNDATION Reg. No. 20023005744	\$2,595,498.00	\$54,588.00	\$2,675,224.00	\$2,462,208.00	\$182,268.00	\$30,748.00
THE AYN RAND INSTITUTE Reg. No. 20023009078	\$3,500,571.00	\$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	\$778,899.00	\$752,239.00	\$752,371.00	\$569,647.00	\$100,153.00	\$82,571.00
THE BENEVOLINK FOUNDATION, INC. Reg. No. 20043009501	\$18,315.00	\$18,315.00	\$16,858.00	\$15,675.00	\$0.00	\$1,183.00
THE BOX PROJECT, INC. Reg. No. 20043008557	\$157,201.00	\$89,392.00	\$153,697.00	\$121,422.00	\$0.00	\$32,275.00
THE BREAST CANCER RESEARCH FOUNDATION INC. Reg. No. 20043010258	\$21,413,696.00	\$21,214,617.00	\$21,872,367.00	\$19,463,930.00	\$1,676,742.00	\$731,695.00
THE BROOMFIELD COMMUNITY FOUNDATION Reg. No. 20023003420	\$304,089.00	\$219,045.00	\$179,774.00	\$160,787.00	\$0.00	\$18,987.00
THE BUBEL/AIKEN FOUNDATION, INC. Reg. No. 20043006220	\$1,128,489.00	\$1,127,377.00	\$1,096,957.00	\$920,619.00	\$42,236.00	\$134,102.00
THE BUDDY PROGRAM Reg. No. 20023003376	\$680,323.00	\$306,634.00	\$522,175.00	\$383,850.00	\$45,611.00	\$92,714.00
THE CANCER PROJECT Reg. No. 20053007581	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE CARTER CENTER Reg. No. 20033010301	\$162,297,047.00	\$144,349,033.00	\$120,143,492.00	\$108,744,344.00	\$6,618,554.00	\$4,780,594.00
THE CATAMOUNT INSTITUTE Reg. No. 20023008474	\$404,205.00	\$362,223.00	\$395,396.00	\$282,677.00	\$2,127.00	\$85,592.00
THE CENTER FOR COMMUNITY JUSTICE PARTNERSHIPS, INC. Reg. No. 20033007048	\$197,564.00	\$72,532.00	\$199,730.00	\$161,781.00	\$21,971.00	\$15,978.00
THE CENTER FOR CONSUMER FREEDOM Reg. No. 20033006488	\$3,596,399.00	\$3,572,017.00	\$3,246,452.00	\$2,875,383.00	\$312,795.00	\$58,274.00
THE CENTER FOR HEARING, SPEECH, & LANGUAGE Reg. No. 20023003107	\$1,227,871.00	\$257,956.00	\$1,216,542.00	\$1,007,542.00	\$7,000.00	\$202,000.00
THE CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITES (CEDPA) Reg. No. 20023006625	\$23,932,650.00	\$430,604.00	\$27,882,485.00	\$22,700,867.00	\$224,892.00	\$4,956,726.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE CFIDS ASSOCIATION OF AMERICA, INC. Reg. No. 20023003435	\$1,927,793.00	\$1,162,193.00	\$1,539,241.00	\$1,245,984.00	\$196,004.00	\$97,253.00
THE CHALLENGE FOUNDATION, INC. Reg. No. 20033009124	\$2,451,288.00	\$1,509,913.00	\$689,795.00	\$635,580.00	\$15,579.00	\$38,636.00
THE CHERRY CREEK CHORALE Reg. No. 20043003425	\$77,673.00	\$25,370.00	\$68,579.00	\$41,555.00	\$0.00	\$9,000.00
THE CHEST FOUNDATION Reg. No. 20033005848	\$1,481,902.00	\$1,329,623.00	\$1,948,875.00	\$1,738,576.00	\$57,365.00	\$152,934.00
THE CHILDREN'S HOSPITAL ASSOCIATION Reg. No. 20033006201	\$353,020,143.00	\$11,800,000.00	\$340,289,985.00	\$289,491,748.00	\$0.00	\$50,798,237.00
THE CHILDREN'S HOSPITAL FOUNDATION Reg. No. 20033011082	\$56,983,279.00	\$41,033,810.00	\$18,289,566.00	\$12,234,255.00	\$4,994,560.00	\$1,060,751.00
THE CHILDREN'S MEDICAL RESEARCH FOUNDATION, INC. Reg. No. 20023005858	\$292,177.00	\$95,742.00	\$277,411.00	\$0.00	\$46,530.00	\$15,881.00
THE CHRISTIAN COMMUNITY FOUNDATION, INC. Reg. No. 20043006975	\$22,271,060.00	\$21,078,991.00	\$13,590,810.00	\$12,604,176.00	\$212,676.00	\$773,958.00
THE CLAREMONT INSTITUTE FOR THE STUDY OF STATESMANSHIP AND POLITICAL P Reg. No. 20033007759	\$2,919,624.00	\$2,359,706.00	\$3,662,420.00	\$3,042,949.00	\$408,326.00	\$211,145.00
THE CLAY MINERALS SOCIETY Reg. No. 20033000943	\$339,270.00	\$6,805.00	\$322,710.00	\$255,035.00	\$0.00	\$67,675.00
THE COLORADO COLLEGE Reg. No. 20023003422	\$94,747,839.00	\$11,953,305.00	\$84,962,621.00	\$72,001,175.00	\$2,709,907.00	\$10,251,539.00
THE COLORADO FORUM ON COMMUNITY AND RESTORATIVE JUSTICE Reg. No. 20033003436	\$223,801.07	\$11,053.48	\$236,645.00	\$213,645.00	\$0.00	\$23,000.00
THE COLORADO PARENT AND CHILD FOUNDATION Reg. No. 20033011536	\$454,678.00	\$1,725.00	\$530,098.00	\$0.00	\$0.00	\$0.00
THE COLORADO PREVENTION CENTER Reg. No. 20023002982	\$3,210,391.00	\$3,193,426.00	\$3,419,319.00	\$2,695,865.00	\$0.00	\$723,454.00
THE COLORADO SIDS PROGRAM, INC. Reg. No. 20023004186	\$251,210.00	\$132,867.00	\$274,577.00	\$202,088.00	\$31,888.00	\$40,601.00
THE COLORADO SPRINGS CHILD NURSERY CENTERS, INC. Reg. No. 20023005815	\$6,194,078.00	\$896,348.00	\$2,602,876.00	\$2,218,433.00	\$82,452.00	\$301,991.00
THE COLORADO SPRINGS SCHOOL Reg. No. 20023004647	\$7,419,665.00	\$2,603,282.00	\$5,778,717.00	\$4,499,644.00	\$493,478.00	\$785,595.00
THE COLORADO TRAIL FOUNDATION Reg. No. 20033001923	\$163,908.00	\$67,109.00	\$145,537.00	\$78,537.00	\$5,105.00	\$61,895.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE COLUMBINE CHORALE Reg. No. 20023005593	\$16,700.00	\$1,516.00	\$18,526.00	\$13,017.00	\$377.00	\$4,305.00
THE COMMITTEE FOR MISSING CHILDREN, INC. Reg. No. 20023003733	\$3,467,194.00	\$3,466,082.00	\$3,336,844.00	\$226,217.00	\$3,063,211.00	\$47,416.00
THE COMMUNITY FOUNDATION Reg. No. 20033007753	\$7,939,932.00	\$6,649,816.00	\$4,618,743.00	\$4,156,187.00	\$216,678.00	\$245,878.00
THE COMMUNITY FOUNDATION FOR GREATER ATLANTA, INC. Reg. No. 20053003187	\$59,409,813.00	\$46,750,423.00	\$41,566,351.00	\$37,796,376.00	\$170,348.00	\$3,599,627.00
THE COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY Reg. No. 20053003652	\$1,809,097.00	\$1,242,276.00	\$1,247,283.00	\$1,101,593.00	\$13,383.00	\$132,307.00
THE COMMUNITY HOSPITAL ASSOCIATION DBA BOULDER COMMUNITY HOSPITAL Reg. No. 20033007394	\$266,684,598.27	\$554,485.95	\$254,392,499.31	\$203,216,690.00	\$0.00	\$50,961,846.00
THE COMPASSIONATE FRIENDS, INC. Reg. No. 20043003149	\$657,764.00	\$409,402.00	\$573,659.00	\$460,916.00	\$49,502.00	\$63,241.00
THE CONFLICT CENTER Reg. No. 20023005059	\$548,230.00	\$319,318.00	\$574,523.00	\$455,911.00	\$65,094.00	\$53,518.00
THE CONSERVATION CAMPAIGN Reg. No. 20023005770	\$710,733.00	\$320,485.00	\$505,041.00	\$365,889.00	\$41,899.00	\$97,253.00
THE CONSERVATION FUND Reg. No. 20033002328	\$67,546,599.00	\$55,477,879.00	\$39,205,753.00	\$36,155,410.00	\$943,925.00	\$2,106,418.00
THE COOPER INSTITUTE Reg. No. 20033006839	\$13,812,926.00	\$1,690,900.00	\$12,036,531.00	\$9,224,523.00	\$256,180.00	\$2,184,717.00
THE COUSTEAU SOCIETY, INC. Reg. No. 20043006121	\$4,024,986.00	\$3,229,274.00	\$5,068,974.00	\$3,491,707.00	\$171,754.00	\$1,405,513.00
THE CRESTED BUTTE MUSIC FESTIVAL Reg. No. 20023003972	\$424,994.00	\$181,657.00	\$378,547.00	\$262,963.00	\$61,056.00	\$45,899.00
THE DAIRY CENTER FOR THE ARTS Reg. No. 20033008303	\$571,517.00	\$126,420.00	\$497,663.00	\$398,131.00	\$27,000.00	\$72,532.00
THE DAVINCI QUARTET Reg. No. 20023003058	\$91,581.00	\$36,084.00	\$96,322.00	\$87,573.00	\$3,641.00	\$5,108.00
THE DECLARATION FOUNDATION Reg. No. 20033000260	\$519,301.00	\$458,654.00	\$375,402.00	\$230,932.00	\$32,210.00	\$112,260.00
THE DENVER ACTIVE 20-30 CHILDREN'S FOUNDATION Reg. No. 20043010949	\$472,316.00	\$589,448.00	\$418,387.00	\$380,605.00	\$32,788.00	\$4,994.00
THE DENVER ART MUSEUM FOUNDATION Reg. No. 20023003121	\$4,076,396.00	\$968,853.00	\$2,041,903.00	\$1,713,940.00	\$0.00	\$327,963.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

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	\$145,182.00	\$145,116.00	\$143,991.00	\$143,991.00	\$0.00	\$0.00
THE DENVER BACH SOCIETY Reg. No. 20033007921	\$24,492.27	\$11,508.00	\$23,233.32	\$13,711.00	\$0.00	\$5,941.17
THE DENVER BRASS, INC Reg. No. 20023003396	\$400,133.00	\$44,653.00	\$392,857.00	\$343,679.00	\$8,469.00	\$40,709.00
THE DENVER CENTER FOR CRIME VICTIMS Reg. No. 20023003637	\$713,656.00	\$79,491.00	\$769,754.00	\$633,904.00	\$58,717.00	\$77,133.00
THE DENVER CENTER FOR THE PERFORMING ARTS Reg. No. 20023003055	\$44,452,588.00	\$10,530,548.00	\$44,459,708.00	\$35,822,643.00	\$1,364,067.00	\$7,272,998.00
THE DENVER CHRISTIAN SCHOOLS Reg. No. 20023007672	\$6,646,045.00	\$335,198.00	\$7,051,221.00	\$5,755,287.00	\$0.00	\$1,295,934.00
THE DENVER CONCERT BAND Reg. No. 20023003488	\$37,648.00	\$14,965.00	\$35,548.00	\$24,504.00	\$0.00	\$3,251.00
THE DENVER DEBUTANTE BALL, INC. Reg. No. 20033002939	\$138,999.00	\$161,149.00	\$138,999.00	\$139,791.00	\$0.00	\$0.00
THE DENVER DUMB FRIENDS LEAGUE Reg. No. 20023004360	\$12,950,201.00	\$8,615,846.00	\$8,296,692.00	\$6,649,070.00	\$868,027.00	\$779,595.00
THE DENVER POLICE ORPHANS FUND, INC. Reg. No. 20053000090	\$39,365.00	\$62,336.00	\$134,796.00	\$134,796.00	\$0.00	\$0.00
THE DENVER PRESS CLUB Reg. No. 20043011000	\$122,473.00	\$73,294.00	\$4,122.00	\$4,122.00	\$0.00	\$0.00
THE DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. Reg. No. 20053000542	\$2,325,454.00	\$1,212,687.00	\$2,243,641.00	\$1,884,564.00	\$254,297.00	\$104,780.00
THE DICKSON PERFORMING ARTS CENTER, INC. Reg. No. 20043003053	\$18,401.00	\$2,592.00	\$160,705.00	\$10,252.00	\$791.00	\$149,662.00
THE DICTIONARY PROJECT Reg. No. 20033009666	\$1,254,964.00	\$1,254,964.00	\$1,239,853.00	\$1,164,056.00	\$7,667.00	\$68,130.00
THE DOVE FOUNDATION Reg. No. 20043009698	\$91,664.00	\$55,767.00	\$95,808.00	\$45,302.00	\$0.00	\$50,506.00
THE DR. PHIL FOUNDATION Reg. No. 20033011032	\$145,508.00	\$4,000.00	\$49,992.00	\$0.00	\$0.00	\$49,992.00
THE EARLY CHILDHOOD COUNCIL OF LARIMER COUNTY Reg. No. 20053001896	\$502,401.00	\$132,395.00	\$193,893.00	\$189,828.00	\$255.00	\$3,810.00
THE EARLY LEARNING CENTER, INC. Reg. No. 20023004221	\$695,121.00	\$35,318.00	\$666,297.00	\$525,582.00	\$0.00	\$140,715.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE EATING DISORDER FOUNDATION Reg. No. 20053005319	\$6,651.40	\$6,651.40	\$5,943.26	\$0.00	\$3,250.00	\$2,693.26
THE EDUCATION FOUNDATION Reg. No. 20033003346	\$844,406.00	\$103,047.00	\$937,408.00	\$893,148.00	\$24,931.00	\$19,329.00
THE ELWAY FOUNDATION Reg. No. 20043007051	\$450,578.00	\$323,758.00	\$413,575.00	\$410,000.00	\$3,575.00	\$0.00
THE EMPOWERMENT PROGRAM, INC Reg. No. 20033001967	\$1,267,435.00	\$29,851.00	\$1,409,998.00	\$1,256,354.00	\$0.00	\$153,644.00
THE ENERGY LITERACY PROJECT, INC. Reg. No. 20033007583	\$506.83	\$500.00	\$16,717.50	\$16,717.50	\$0.00	\$0.00
THE ENVIRONMENT FOUNDATION Reg. No. 20023003267	\$123,629.00	\$123,302.00	\$72,490.00	\$72,490.00	\$0.00	\$0.00
THE EVANGELICAL LUTHERAN GOOD SAMARITAN FOUNDATION Reg. No. 20033007861	\$821,524.00	\$140,060.00	\$1,179,792.00	\$478,289.00	\$566,442.00	\$135,061.00
THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY Reg. No. 20043007497	\$807,563,277.00	\$14,410,927.00	\$778,702,184.00	\$662,620,411.00	\$2,617,203.00	\$113,464,570.00
THE EVERGREEN CHORALE Reg. No. 20053005877	\$208,578.00	\$98,684.00	\$185,016.00	\$167,737.00	\$8,563.00	\$8,716.00
THE EYE & EAR PROGRAM Reg. No. 20053002764	\$20,226.00	\$20,224.00	\$17,636.00	\$15,543.00	\$0.00	\$2,093.00
THE FAMILY CENTER/LA FAMILIA Reg. No. 20033002589	\$469,706.68	\$300,236.28	\$419,241.56	\$16,038.61	\$3,615.86	\$395,576.43
THE FIELD MUSEUM Reg. No. 20033010542	\$75,788,063.00	\$35,365,745.00	\$65,971,613.00	\$52,489,751.00	\$4,735,995.00	\$8,745,867.00
THE FISTULA FOUNDATION Reg. No. 20053004917	\$3,488,224.00	\$3,457,294.00	\$671,478.00	\$341,105.00	\$111,346.00	\$219,027.00
THE FOOTHILLS ART CENTER, INC. Reg. No. 20023003550	\$660,429.00	\$245,050.00	\$576,443.00	\$571,137.00	\$0.00	\$5,306.00
THE FOR ALL KIDS FOUNDATION Reg. No. 20023005846	\$1,694,320.00	\$698,960.00	\$2,991,681.00	\$2,393,529.00	\$385.00	\$597,767.00
THE FOUNDATION FIGHTING BLINDNESS, INC. Reg. No. 20023007703	\$20,318,222.00	\$20,162,986.00	\$16,275,387.00	\$11,422,620.00	\$3,017,309.00	\$1,310,458.00
THE FOUNDATION FOR A CHRISTIAN CIVILIZATION, INC. Reg. No. 20021314382	\$4,953,327.35	\$4,633,304.02	\$4,838,574.48	\$3,789,051.88	\$727,744.39	\$321,778.21
THE FOUNDATION FOR COLORADO SPRINGS' FUTURE, INC. Reg. No. 20043007443	\$19,825.00	\$0.00	\$22,830.00	\$20,000.00	\$0.00	\$2,830.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE FOUNDATION FOR SCHOOL DISTRICT 11 Reg. No. 20023004834	\$21,814.00	\$12,899.00	\$30,772.00	\$21,465.00	\$8,928.00	\$379.00
THE FOUNDATION FOR THE MALCOLM BALDRIGE NATIONAL QUALITY AWARD Reg. No. 20033005085	\$1,899,695.00	\$495,870.00	\$1,154,973.00	\$971,116.00	\$0.00	\$183,857.00
THE FOUNDATION OF TRUSTEES FOR THE FAMILY LEARNING CENTER Reg. No. 20053001961	\$1,468,590.00	\$408,951.00	\$1,174,845.00	\$940,304.00	\$41,667.00	\$192,874.00
THE FREEDOM ALLIANCE Reg. No. 20023007758	\$9,136,830.00	\$8,691,695.00	\$5,166,955.00	\$2,879,702.00	\$2,060,732.00	\$226,521.00
THE FRESH AIR FUND Reg. No. 20023003471	\$15,721,065.00	\$11,747,157.00	\$14,256,421.00	\$10,720,186.00	\$2,662,139.00	\$874,096.00
THE FRIENDS OF NURSING Reg. No. 20023005620	\$88,386.00	\$37,040.00	\$68,935.00	\$62,885.00	\$1,080.00	\$4,970.00
THE FRIENDSHIP BRIDGE, INC. Reg. No. 20033005126	\$966,217.00	\$858,357.00	\$646,596.00	\$419,613.00	\$159,369.00	\$67,614.00
THE FUND FOR AMERICAN STUDIES Reg. No. 20053002763	\$5,061,177.00	\$1,928,358.00	\$5,901,260.00	\$4,538,552.00	\$908,558.00	\$454,150.00
THE FUND FOR ANIMALS INC Reg. No. 20023003230	\$7,339,861.00	\$6,540,396.00	\$7,102,201.00	\$5,371,033.00	\$659,093.00	\$1,072,075.00
THE FUND FOR COLORADO'S FUTURE Reg. No. 20033006617	\$1,253,013.00	\$262,500.00	\$1,573,811.00	\$1,441,600.00	\$95,751.00	\$36,460.00
THE GANGAJI FOUNDATION Reg. No. 20023003463	\$826,596.00	\$299,364.00	\$882,960.00	\$759,341.00	\$20,251.00	\$103,368.00
THE GEOLOGICAL SOCIETY OF AMERICA Reg. No. 20043002721	\$6,388,351.00	\$495,265.00	\$5,733,440.00	\$4,051,044.00	\$0.00	\$1,682,396.00
THE GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION Reg. No. 20053004987	\$10,900,402.00	\$9,429,845.00	\$4,143,808.00	\$2,733,942.00	\$441,685.00	\$968,181.00
THE GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY Reg. No. 20053002698	\$6,358,448.00	\$6,167,083.00	\$7,009,936.00	\$6,591,435.00	\$98,997.00	\$319,504.00
THE GILL FOUNDATION Reg. No. 20023003294	\$6,446,755.00	\$3,804.00	\$12,461,925.00	\$8,322,121.00	\$0.00	\$4,139,804.00
THE GIVING FOUNDATION FUND Reg. No. 20033007188	\$62,553.00	\$62,306.00	\$1,464.00	\$0.00	\$0.00	\$500.00
THE GIVING WORLD FOUNDATION Reg. No. 20033002076	\$146,370.00	\$146,370.00	\$156,454.00	\$155,000.00	\$0.00	\$1,454.00
THE GLOBAL FUND FOR WOMEN, INC. Reg. No. 20023005954	\$11,063,062.00	\$10,703,005.00	\$9,141,349.00	\$7,143,982.00	\$1,340,015.00	\$657,352.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE GLOBALGIVING FOUNDATION Reg. No. 20043008266	\$526,523.00	\$508,653.00	\$46,229.00	\$39,026.00	\$0.00	\$7,203.00
THE GOLDEN CIVIC FOUNDATION Reg. No. 20033007331	\$289,609.00	\$182,134.00	\$442,944.00	\$372,913.00	\$39,891.00	\$30,140.00
THE GOOD NEWS BROADCASTING ASSOCIATION, INC. Reg. No. 20053000117	\$10,543,680.00	\$9,733,322.00	\$8,959,284.00	\$6,773,565.00	\$773,894.00	\$1,411,825.00
THE GREATER CINCINNATI FOUNDATION Reg. No. 20053006789	\$53,442,278.00	\$42,673,504.00	\$37,433,979.00	\$34,158,491.00	\$645,487.00	\$2,630,001.00
THE GREATER COLORADO SPRINGS ECONOMIC DEVELOPMENT CORPORATION Reg. No. 20023004101	\$1,362,042.00	\$0.00	\$1,355,157.00	\$894,602.00	\$240,554.00	\$220,001.00
THE GREELEY TRANSITIONAL HOUSE, INC. Reg. No. 20023005295	\$279,473.00	\$181,543.00	\$266,886.00	\$228,661.00	\$18,247.00	\$19,978.00
THE GREENLANDS RESERVE Reg. No. 20023006558	\$31,069,542.00	\$31,069,042.00	\$48,470.00	\$8,624.00	\$0.00	\$39,846.00
THE GREENVILLE COLLEGE FOUNDATION, INC Reg. No. 20023007723	\$4,712,574.00	\$3,937,324.00	\$3,214,431.00	\$3,176,716.00	\$0.00	\$37,715.00
THE GRIFFITH FOUNDATION FOR INSURANCE EDUCATION Reg. No. 20043006579	\$398,979.00	\$354,043.00	\$329,455.00	\$170,433.00	\$72,617.00	\$86,405.00
THE HADLEY SCHOOL FOR THE BLIND Reg. No. 20033005441	\$8,463,983.00	\$3,373,424.00	\$6,223,215.00	\$4,568,255.00	\$607,554.00	\$1,047,406.00
THE HARTLEY FILM FOUNDATION Reg. No. 20033005627	\$573,518.00	\$356,583.00	\$1,125,066.00	\$882,060.00	\$78,387.00	\$164,619.00
THE HERITAGE FOUNDATION Reg. No. 20023005064	\$52,292,374.00	\$46,940,348.00	\$35,829,107.00	\$29,333,954.00	\$5,427,532.00	\$1,067,621.00
THE HERITAGE INSTITUTE Reg. No. 20023003200	\$57,140.00	\$37,415.00	\$106,043.00	\$80,600.00	\$0.00	\$25,443.00
THE HOME DEPOT FOUNDATION, INC. Reg. No. 20043003839	\$8,611,608.00	\$8,550,984.00	\$7,182,963.00	\$6,799,782.00	\$50,900.00	\$332,281.00
THE HOMECOMING, INC. Reg. No. 20033007313	\$39,925.00	\$1,666.00	\$37,866.00	\$24,468.00	\$1,267.00	\$12,131.00
THE HOMER FUND, INC. Reg. No. 20033001771	\$7,553,901.00	\$7,505,154.00	\$2,198,615.00	\$1,866,011.00	\$57,533.00	\$275,071.00
THE HUMANE SOCIETY OF BOULDER VALLEY, INC. Reg. No. 20023003570	\$725,136.00	\$289,355.00	\$704,393.00	\$538,787.00	\$120,647.00	\$44,959.00
THE HUMANE SOCIETY OF THE UNITED STATES Reg. No. 20053007448	\$78,599,418.00	\$71,302,508.00	\$70,306,473.00	\$51,561,573.00	\$9,001,742.00	\$7,208,470.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE HUNDRED CLUB OF COLORADO SPRINGS Reg. No. 20023003261	\$30,928.00	\$29,962.00	\$18,610.00	\$18,610.00	\$0.00	\$0.00
THE IMUS RANCH, INC. Reg. No. 20033003372	\$2,953,967.00	\$2,869,278.00	\$2,610,435.00	\$2,473,936.00	\$19,306.00	\$117,193.00
THE INN BETWEEN OF LONGMONT, INC. Reg. No. 20033001958	\$524,759.00	\$187,491.00	\$577,112.00	\$479,049.00	\$3,262.00	\$94,801.00
THE INSTITUTE OF CULTURAL AFFAIRS Reg. No. 20033011596	\$1,611,156.00	\$395,954.00	\$1,806,547.00	\$1,458,136.00	\$130,934.00	\$217,477.00
THE IVY COMMUNITY FUND Reg. No. 20033003796	\$14,266.76	\$1,491.50	\$12,303.32	\$117.15	\$0.00	\$0.00
THE JANE GOODALL INSTITUTE Reg. No. 20043001925	\$9,823,901.00	\$7,979,263.00	\$8,141,736.00	\$6,119,335.00	\$1,154,272.00	\$868,129.00
THE JASON FOUNDATION, INC. Reg. No. 20043005924	\$563,653.00	\$251,403.00	\$667,255.00	\$562,904.00	\$13,244.00	\$91,107.00
THE JEFF GORDON FOUNDATION Reg. No. 20043009739	\$806,369.00	\$308,486.00	\$812,067.00	\$812,067.00	\$0.00	\$0.00
THE JERUSALEM FOUNDATION, INC. Reg. No. 20023006399	\$13,283,967.00	\$10,630,237.00	\$9,956,958.00	\$8,692,252.00	\$811,077.00	\$453,629.00
THE JERUSALEM FUND FOR EDUCATION AND COMMUNITY DEVELOPMENT Reg. No. 20053005463	\$568,468.00	\$187,317.00	\$920,470.00	\$658,155.00	\$130,995.00	\$131,320.00
THE JESSE HELMS CENTER FOUNDATION Reg. No. 20033004810	\$839,228.00	\$589,888.00	\$1,164,060.00	\$818,803.00	\$230,309.00	\$114,948.00
THE JEWISH FOUNDATION FOR THE RIGHTEOUS, INC. Reg. No. 20053000653	\$2,884,532.00	\$2,464,404.00	\$2,487,254.00	\$1,915,739.00	\$465,146.00	\$106,369.00
THE JIMMIE HEUGA CENTER Reg. No. 20023005544	\$1,598,794.00	\$1,276,588.00	\$1,605,871.00	\$728,619.00	\$790,747.00	\$86,505.00
THE JIMMIE HEUGA CENTER ENDOWMENT Reg. No. 20053007361	\$21,013.00	\$0.00	\$6,050.00	\$0.00	\$0.00	\$6,050.00
THE JUDITH ANN GRIESE ENDOWMENT Reg. No. 20043009616	\$885,266.00	\$885,266.00	\$0.00	\$0.00	\$0.00	\$0.00
THE KEG SPIRIT FOUNDATION Reg. No. 20053006162	\$73,141.00	\$73,004.00	\$65,412.00	\$62,691.00	\$0.00	\$2,721.00
THE KEYSTONE CENTER AND KEYSTONE CENTER FOUNDATION Reg. No. 20023003424	\$4,281,070.00	\$299,436.00	\$4,121,271.00	\$2,959,374.00	\$379,410.00	\$782,487.00
THE KIT FARAGHER FOUNDATION Reg. No. 20053001924	\$65,671.77	\$65,632.72	\$4,751.33	\$3,492.32	\$276.05	\$982.96
THE LAM FOUNDATION Reg. No. 20033000449	\$1,044,606.00	\$978,492.00	\$890,222.00	\$736,866.00	\$75,656.00	\$77,700.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE LONDON MORLEY SAWYER FOUNDATION, INC. Reg. No. 20033011034	\$117,851.00	\$109,365.00	\$236,938.00	\$99,008.00	\$90,817.00	\$47,113.00
THE LARRY KING CARDIAC FOUNDATION Reg. No. 20053006117	\$1,757,532.00	\$1,758,145.00	\$1,560,297.00	\$719,247.00	\$780,966.00	\$60,084.00
THE LEARNING HOUSE FOUNDATION FOR EARLY CHILDHOOD DEVELOPMENT Reg. No. 20043000773	\$116,624.00	\$32,652.00	\$120,393.00	\$89,585.00	\$1,403.00	\$24,800.00
THE LEARNING SOURCE Reg. No. 20023004578	\$884,918.00	\$181,823.00	\$866,515.00	\$755,311.00	\$34,066.00	\$77,138.00
THE LEARNING SOURCE FOUNDATION Reg. No. 20043002413	\$2,809.00	\$0.00	\$14,116.00	\$12,126.00	\$508.00	\$1,482.00
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20033000840	\$20,466,556.00	\$20,466,556.00	\$1,160,553.00	\$778,465.00	\$210,449.00	\$171,639.00
THE LIBERTY ALLIANCE Reg. No. 20043003575	\$1,188,149.00	\$1,188,484.00	\$1,179,661.00	\$903,394.00	\$143,630.00	\$132,637.00
THE LIFE SOURCE INSTITUTE Reg. No. 20033007842	\$77,394.00	\$70,278.00	\$83,389.00	\$59,206.00	\$14,176.00	\$10,007.00
THE LIMB PRESERVATION FOUNDATION Reg. No. 20023003907	\$143,846.00	\$150,578.00	\$60,059.00	\$10,409.00	\$0.00	\$49,650.00
THE LION PROJECT Reg. No. 20033007827	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE LISTENING POST, INC. Reg. No. 20043006599	\$38,728.00	\$38,375.00	\$81,624.00	\$9,805.00	\$0.00	\$68,106.00
THE LOGAN SCHOOL FOR CREATIVE LEARNING Reg. No. 20023003828	\$1,826,964.00	\$1,694,240.00	\$814,899.00	\$0.00	\$91,497.00	\$723,402.00
THE LOWELL WHITEMAN SCHOOL, INC Reg. No. 20043007718	\$2,294,568.00	\$142,599.00	\$2,305,656.00	\$1,715,200.00	\$69,341.00	\$521,115.00
THE LUNG CANCER ONLINE FOUNDATION Reg. No. 20033004651	\$163,004.00	\$162,563.00	\$38,970.00	\$26,794.00	\$6,613.00	\$5,563.00
THE LUNG CONNECTION, INC. Reg. No. 20033009909	\$26,545.00	\$26,545.00	\$14,537.00	\$871.00	\$8,347.00	\$5,319.00
THE MACEDOG FOUNDATION Reg. No. 20053007316	\$54,892.00	\$3,565.00	\$50,927.00	\$0.00	\$0.00	\$0.00
THE MARINE MAMMAL CENTER Reg. No. 20023003678	\$7,276,492.00	\$6,722,095.00	\$4,592,988.00	\$3,100,987.00	\$1,003,127.00	\$488,874.00
THE MARROW FOUNDATION Reg. No. 20043010720	\$6,197,377.00	\$6,116,316.00	\$5,955,902.00	\$4,498,101.00	\$539,358.00	\$918,443.00
THE MARTIN LUTHER KING JR. CENTER FOR NONVIOLENT SOCIAL CHANGE, INC. Reg. No. 20043007304	\$3,373,052.00	\$1,715,125.00	\$3,015,050.00	\$2,146,316.00	\$388,697.00	\$480,037.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE MASTER'S COLLEGE AND SEMINARY Reg. No. 20023003896	\$28,825,863.00	\$6,768,183.00	\$26,326,054.00	\$22,674,408.00	\$877,016.00	\$2,774,630.00
THE MAYER-PHILLIPS FOUNDATION, INC. Reg. No. 20053007463	\$441,371.00	\$302,292.00	\$82,850.00	\$61,000.00	\$0.00	\$21,850.00
THE METROPOLITAN MUSEUM OF ART Reg. No. 20023006964	\$318,930,415.00	\$90,778,160.00	\$256,149,551.00	\$228,915,308.00	\$7,329,007.00	\$19,905,236.00
THE MICKAELA FOUNDATION Reg. No. 20053006873	\$79,316.00	\$29,316.00	\$19,750.00	\$4,855.00	\$1,315.00	\$13,580.00
THE MMC VICTIMS RELIEF FUND Reg. No. 20053008043	\$522,097.00	\$520,911.00	\$1,033,360.00	\$1,033,360.00	\$0.00	\$0.00
THE MOSAIC FOUNDATION Reg. No. 20023003228	\$8,808,602.00	\$4,077,743.00	\$6,387,834.00	\$3,931,170.00	\$2,110,745.00	\$345,919.00
THE MUSEUM OF MODERN ART Reg. No. 20043009502	\$115,136,000.00	\$59,650,000.00	\$103,754,000.00	\$74,563,000.00	\$7,153,000.00	\$22,038,000.00
THE MUSEUM OF WESTERN COLORADO Reg. No. 20033001701	\$1,187,975.00	\$100,573.00	\$1,328,936.00	\$1,073,133.00	\$5,833.00	\$249,970.00
THE MYELIN PROJECT Reg. No. 20033002797	\$329,372.00	\$305,695.00	\$363,524.00	\$253,554.00	\$50,069.00	\$59,901.00
THE NARAS FOUNDATION Reg. No. 20043006873	\$3,387,363.00	\$2,395,861.00	\$2,990,938.00	\$1,952,754.00	\$275,849.00	\$762,335.00
THE NATIONAL ALOPECIA AREATA FOUNDATION Reg. No. 20023008313	\$1,335,990.00	\$947,367.00	\$1,289,530.00	\$1,059,342.00	\$139,689.00	\$90,499.00
THE NATIONAL ASSOCIATION OF STREET SCHOOLS Reg. No. 20033002767	\$900,448.00	\$878,192.00	\$631,912.00	\$553,494.00	\$64,338.00	\$14,080.00
THE NATIONAL CABLE TELEVISION CENTER AND MUSEUM, INC Reg. No. 20023005526	\$4,083,149.00	\$1,977,874.00	\$7,001,341.00	\$3,583,946.00	\$990,879.00	\$2,426,516.00
THE NATIONAL CANCER COALITION, INC. Reg. No. 20023006363	\$25,554,312.00	\$25,517,587.00	\$25,122,982.00	\$22,870,426.00	\$1,499,017.00	\$753,539.00
THE NATIONAL CENTER FOR PUBLIC POLICY RESEARCH, INC. Reg. No. 20033001230	\$8,747,319.00	\$8,739,552.00	\$8,421,962.00	\$5,945,711.00	\$2,359,798.00	\$116,453.00
THE NATIONAL CHILDREN'S CANCER SOCIETY, INC. Reg. No. 20023005674	\$37,930,937.00	\$37,886,305.00	\$37,962,740.00	\$32,112,083.00	\$5,477,474.00	\$373,183.00
THE NATIONAL D-DAY MUSEUM FOUNDATION, INC. Reg. No. 20033005209	\$16,986,061.00	\$6,841,698.00	\$11,985,774.00	\$2,403,691.00	\$3,680,068.00	\$5,902,015.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE NATIONAL FILM PRESERVE, LTD DBA TELLURIDE FILM FESTIVAL Reg. No. 20023003116	\$2,649,749.00	\$1,157,982.00	\$2,662,034.00	\$2,195,901.00	\$223,800.00	\$242,333.00
THE NATIONAL HUMANE EDUCATION SOCIETY Reg. No. 20033001197	\$3,999,739.00	\$3,754,393.00	\$4,917,923.00	\$3,874,153.00	\$527,310.00	\$516,460.00
THE NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. Reg. No. 20033005923	\$10,914,861.00	\$6,467,501.00	\$7,236,128.00	\$4,382,482.00	\$1,936,805.00	\$916,841.00
THE NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION Reg. No. 20023005172	\$1,408,565.00	\$1,329,589.00	\$1,244,340.00	\$791,852.00	\$372,203.00	\$80,285.00
THE NATURE CONSERVANCY Reg. No. 20033000999	\$732,402,173.00	\$436,409,918.00	\$515,792,021.00	\$399,879,408.00	\$53,893,273.00	\$62,019,340.00
THE NAVAL INSTITUTE FOUNDATION Reg. No. 20033009420	\$1,743,540.00	\$1,692,543.00	\$1,557,059.00	\$920,557.00	\$609,632.00	\$26,870.00
THE NEW YORK COMMUNITY TRUST Reg. No. 20033000084	\$164,240,324.00	\$83,256,364.00	\$206,612,974.00	\$191,622,948.00	\$1,531,599.00	\$13,458,427.00
THE NITA FOUNDATION Reg. No. 20043002758	\$611,941.00	\$506,879.00	\$584,055.00	\$417,393.00	\$155,585.00	\$11,077.00
THE NORTH AMERICAN MENOPAUSE SOCIETY Reg. No. 20033009822	\$3,385,503.00	\$1,689,855.00	\$2,953,879.00	\$2,439,496.00	\$46,045.00	\$468,338.00
THE NORTH COLORADO SPRINGS ROTARY CLUB FOUNDATION Reg. No. 20033008214	\$40,012.00	\$29,868.00	\$28,055.00	\$0.00	\$0.00	\$998.00
THE OCEAN CONSERVANCY, INC. Reg. No. 20023008433	\$11,205,728.00	\$9,920,816.00	\$12,295,380.00	\$9,663,844.00	\$1,780,415.00	\$851,121.00
THE OTHER SIDE ARTS Reg. No. 20053005528	\$68,371.25	\$48,637.60	\$60,643.74	\$53,593.94	\$0.00	\$0.00
THE OVARIAN CANCER RESEARCH FUND, INC. Reg. No. 20053008370	\$6,241,724.00	\$428,231.00	\$3,729,072.00	\$3,233,761.00	\$294,414.00	\$200,897.00
THE PATRICK HENRY CENTER FOR INDIVIDUAL LIBERTY Reg. No. 20043008589	\$942,118.00	\$942,118.00	\$988,596.00	\$319,423.00	\$568,390.00	\$100,783.00
THE PEACE ALLIANCE FOUNDATION Reg. No. 20053003156	\$167,147.00	\$72,713.00	\$191,099.00	\$161,631.00	\$9,624.00	\$19,844.00
THE PEACE ALLIANCE, INC. Reg. No. 20053004560	\$15,541.00	\$13,920.00	\$15,450.00	\$11,080.00	\$552.00	\$3,818.00
THE PEGASUS PROGRAM, INC. Reg. No. 20033008049	\$159,001.00	\$24,583.00	\$187,076.00	\$174,759.00	\$845.00	\$11,472.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE PENTAGON FEDERAL CREDIT UNION FOUNDATION Reg. No. 20033004256	\$211,061.00	\$111,339.00	\$79,819.00	\$37,101.00	\$35,570.00	\$7,148.00
THE PEW CHARITABLE TRUSTS Reg. No. 20043008063	\$108,418,646.00	\$108,213,381.00	\$70,699,804.00	\$67,673,198.00	\$361,585.00	\$2,665,021.00
THE PHILADELPHIA FOUNDATION Reg. No. 20053007840	\$35,811,128.00	\$30,608,359.00	\$19,289,868.00	\$16,985,390.00	\$884,499.00	\$1,419,979.00
THE PHILANTHROPY ROUNDTABLE Reg. No. 20043005509	\$2,172,926.00	\$1,771,463.00	\$2,211,690.00	\$1,914,045.00	\$117,370.00	\$180,275.00
THE PHILOMATHEON CLUB OF LOVELAND Reg. No. 20053001943	\$24,088.00	\$0.00	\$24,088.00	\$5,850.00	\$16,650.00	\$1,588.00
THE PHOENIX SOCIETY, INC. Reg. No. 20053005811	\$703,435.00	\$484,781.00	\$609,107.00	\$544,174.00	\$8,130.00	\$56,803.00
THE PINK RIBBON FOUNDATION Reg. No. 20043010408	\$112,652.00	\$24,069.00	\$7,191.00	\$0.00	\$2,455.00	\$108.00
THE PINON PROJECT Reg. No. 20023003517	\$1,135,217.00	\$36,568.00	\$1,118,150.00	\$984,215.00	\$0.00	\$133,935.00
THE PITTSBURGH FOUNDATION Reg. No. 20053009210	\$55,441,704.00	\$23,307,104.00	\$28,153,378.00	\$23,238,969.00	\$2,912,054.00	\$2,002,355.00
THE PLANETARY SOCIETY Reg. No. 20023003149	\$3,086,242.00	\$2,767,459.00	\$3,217,255.00	\$2,477,018.00	\$402,283.00	\$337,954.00
THE PLANNED PARENTHOOD FOUNDATION Reg. No. 20023004029	\$521,952.00	\$513,542.00	\$276,921.00	\$182,047.00	\$57,390.00	\$37,484.00
THE POINT FOUNDATION Reg. No. 20033005798	\$2,970,148.00	\$1,481,425.00	\$597,694.00	\$386,355.00	\$61,349.00	\$149,990.00
THE PRESIDENTIAL PRAYER TEAM Reg. No. 20043000766	\$1,818,863.00	\$1,818,863.00	\$1,550,952.00	\$1,186,135.00	\$181,562.00	\$183,255.00
THE QUIET HOUR, INC. Reg. No. 20053007570	\$5,053,573.00	\$4,797,044.00	\$4,014,667.00	\$2,030,016.00	\$1,179,766.00	\$804,885.00
THE RECOVERY FOUNDATION, INC. Reg. No. 20023003812	\$1,464,308.00	\$512,575.00	\$1,676,787.00	\$713,737.00	\$874,366.00	\$88,684.00
THE RESOURCE CENTER OF EAGLE COUNTY Reg. No. 20053007348	\$364,653.00	\$64,407.00	\$438,950.00	\$350,112.00	\$0.00	\$88,838.00
THE RETIRED ENLISTED ASSOCIATION, INC. Reg. No. 20033007934	\$2,092,431.00	\$645,011.00	\$2,085,010.00	\$1,468,475.00	\$258,802.00	\$357,733.00
THE RIVERSIDE TASK FORCE, INC. Reg. No. 20043010912	\$11,883.00	\$4,198.00	\$7,890.00	\$0.00	\$380.00	\$7,510.00
THE RODALE INSTITUTE Reg. No. 20053001998	\$4,367,202.00	\$2,220,741.00	\$4,362,993.00	\$3,339,918.00	\$226,203.00	\$796,872.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE ROGER WYBURN-MASON AND JACK M. BLOUNT FOUNDATION FOR THE ERADICATI Reg. No. 20023003118	\$1,775,306.00	\$1,705,815.00	\$1,265,560.00	\$572,839.00	\$429,690.00	\$263,031.00
THE RONALD REAGAN PRESIDENTIAL FOUNDATION Reg. No. 20033006577	\$18,732,470.00	\$15,920,976.00	\$8,767,846.00	\$4,439,318.00	\$3,343,650.00	\$984,878.00
THE ROSSER FAMILY FOUNDATION Reg. No. 20033005922	\$6,161,706.00	\$5,680,292.00	\$7,013,191.00	\$5,879,762.00	\$717,019.00	\$416,410.00
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL Reg. No. 20023005877	\$119,083,110.00	\$105,969,979.00	\$105,080,508.00	\$86,490,629.00	\$11,567,969.00	\$7,021,910.00
THE RUSSIAN BALLET Reg. No. 20043005009	\$53,843.00	\$7,932.00	\$45,834.00	\$38,989.00	\$0.00	\$6,845.00
THE RUTHERFORD INSTITUTE Reg. No. 20033008677	\$1,921,593.00	\$1,835,320.00	\$2,033,760.00	\$1,558,808.00	\$218,071.00	\$256,881.00
THE SAFEWAY FOUNDATION Reg. No. 20023004444	\$11,574,425.00	\$11,433,118.00	\$10,717,388.00	\$10,353,439.00	\$356,780.00	\$7,169.00
THE SARCOMA ALLIANCE Reg. No. 20033005743	\$141,469.00	\$141,228.00	\$63,376.00	\$27,228.00	\$16,652.00	\$19,496.00
THE SAUTHER FOUNDATION Reg. No. 20033006653	\$177,236.00	\$177,236.00	\$219,571.00	\$17,966.00	\$186,055.00	\$15,550.00
THE SCHOOL HOUSE PROJECT, INC. Reg. No. 20033004041	\$7,575.00	\$7,575.00	\$0.00	\$0.00	\$0.00	\$0.00
THE SCIENCE & TECHNOLOGY CENTER AT GUNNISON, INC. Reg. No. 20033002301	\$42,284.00	\$34,997.00	\$19,259.00	\$15,572.00	\$2,961.00	\$726.00
THE SEAN MCCAULEY HOPE FOUNDATION Reg. No. 20043009498	\$123,726.00	\$123,726.00	\$95,632.00	\$95,082.00	\$350.00	\$200.00
THE SENIOR HUB, INC. Reg. No. 20033002057	\$743,474.00	\$253,694.00	\$668,553.00	\$625,585.00	\$9,103.00	\$33,865.00
THE SENIORS COALITION, INC. Reg. No. 20033006838	\$7,029,376.00	\$6,819,884.00	\$6,083,555.00	\$4,880,475.00	\$605,700.00	\$597,380.00
THE SERVANT LEADERSHIP FOUNDATION Reg. No. 20033007698	\$595,670.00	\$582,350.00	\$659,368.00	\$611,029.00	\$0.00	\$0.00
THE SIERRA CLUB FOUNDATION Reg. No. 20033002538	\$19,489,034.00	\$17,445,102.00	\$59,942,863.00	\$56,948,997.00	\$2,196,320.00	\$797,546.00
THE SOCIETY OF ECONOMIC GEOLOGISTS, INC. Reg. No. 20033009949	\$1,273,970.00	\$143,201.00	\$1,233,616.00	\$987,598.00	\$0.00	\$246,018.00
THE SPIRITUALS PROJECT Reg. No. 20053000501	\$264,672.00	\$207,987.00	\$132,026.00	\$69,697.00	\$50,493.00	\$11,836.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE SPORTING WOMAN COMMUNITY FUND Reg. No. 20033000062	\$12,755.59	\$1,960.59	\$9,878.81	\$4,052.30	\$1,475.79	\$4,350.72
THE SPOT YOUTH CENTER Reg. No. 20043001985	\$649,591.00	\$391,820.00	\$619,013.00	\$525,538.00	\$6,531.00	\$86,944.00
THE STARBUCKS FOUNDATION Reg. No. 20033008299	\$1,865,896.00	\$1,863,171.00	\$1,848,655.00	\$1,829,615.00	\$0.00	\$19,040.00
THE STATE HISTORICAL SOCIETY OF COLORADO Reg. No. 20033003849	\$7,924,766.00	\$761,821.00	\$7,981,926.00	\$4,854,916.00	\$182,491.00	\$1,476,850.00
THE STUDENT CONSERVATION ASSOCIATION, INC Reg. No. 20043010625	\$19,530,921.00	\$4,719,270.00	\$19,347,152.00	\$16,654,605.00	\$1,183,830.00	\$1,508,717.00
THE SUMMIT FOUNDATION Reg. No. 20023003282	\$1,586,435.00	\$1,281,175.00	\$1,414,372.00	\$0.00	\$313,835.00	\$116,149.00
THE SUNSHINE KIDS FOUNDATION Reg. No. 20043008321	\$1,952,358.00	\$1,946,304.00	\$1,475,697.00	\$1,283,020.00	\$126,940.00	\$65,737.00
THE SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. Reg. No. 20023004146	\$75,813,628.00	\$76,261,607.00	\$72,448,459.00	\$52,782,353.00	\$9,052,810.00	\$10,613,296.00
THE TESORO FOUNDATION Reg. No. 20043010340	\$91,588.00	\$28,607.00	\$72,479.00	\$0.00	\$0.00	\$25,415.00
THE TINY TIM CENTER, INC. Reg. No. 20023003852	\$2,661,096.00	\$2,023,091.00	\$742,373.00	\$623,881.00	\$1,369.00	\$117,123.00
THE TLPJ FOUNDATION Reg. No. 20033007621	\$3,178,315.00	\$1,728,828.00	\$1,692,104.00	\$1,053,596.00	\$210,998.00	\$427,510.00
THE TMJ ASSOCIATION Reg. No. 20053004023	\$172,822.00	\$112,099.00	\$157,445.00	\$137,617.00	\$9,186.00	\$10,642.00
THE TRUST FOR LAND RESTORATION Reg. No. 20053000693	\$68,464.00	\$27,900.00	\$70,432.00	\$56,560.00	\$120.00	\$13,752.00
THE TRUST FOR PUBLIC LAND Reg. No. 20023005914	\$149,238,854.00	\$125,600,831.00	\$109,632,976.00	\$96,258,026.00	\$2,802,645.00	\$10,572,305.00
THE U.S. CHARITABLE GIFT TRUST Reg. No. 20033005497	\$52,215,286.00	\$52,215,286.00	\$22,134,325.00	\$15,629,621.00	\$2,958,131.00	\$3,546,573.00
THE UNION OF CONCERNED SCIENTISTS, INC. Reg. No. 20023008900	\$12,130,811.00	\$11,639,799.00	\$10,244,895.00	\$8,118,719.00	\$1,364,961.00	\$761,215.00
THE UNITED STATES SPORTSMEN'S ALLIANCE Reg. No. 20023005437	\$732,175.00	\$731,243.00	\$813,725.00	\$708,721.00	\$69,310.00	\$35,694.00
THE UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION Reg. No. 20023005436	\$2,234,113.00	\$2,026,081.00	\$1,544,260.00	\$1,324,287.00	\$156,682.00	\$63,291.00
THE UPSTART CROW, INC. Reg. No. 20023002998	\$41,978.00	\$15,837.00	\$42,473.00	\$24,113.00	\$151.00	\$18,209.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE URBAN ALTERNATIVE Reg. No. 20043007934	\$4,329,851.00	\$3,075,280.00	\$4,529,822.00	\$3,546,861.00	\$467,321.00	\$515,640.00
THE V FOUNDATION Reg. No. 20023006742	\$6,521,236.00	\$3,258,682.00	\$4,896,972.00	\$3,948,909.00	\$724,021.00	\$224,042.00
THE VAIL JAZZ FOUNDATION, INC. Reg. No. 20053006124	\$224,334.00	\$135,683.00	\$223,843.00	\$194,272.00	\$3,204.00	\$26,367.00
THE VALLEY HUMANE LEAGUE Reg. No. 20043004640	\$26,548.00	\$12,859.00	\$27,296.00	\$20,830.00	\$0.00	\$6,466.00
THE VASCULAR DISEASE FOUNDATION Reg. No. 20053002024	\$373,849.00	\$372,757.00	\$305,806.00	\$239,838.00	\$28,936.00	\$37,032.00
THE VETERANS FUND, INC. Reg. No. 20023003785	\$1,570,856.00	\$1,566,932.00	\$1,558,266.00	\$802,224.00	\$663,697.00	\$92,345.00
THE VHL FAMILY ALLIANCE, INC. Reg. No. 20033007186	\$202,444.00	\$172,384.00	\$170,255.00	\$136,885.00	\$6,151.00	\$27,219.00
THE WAL-MART ASSOCIATES IN CRITICAL NEED FUND Reg. No. 20033001004	\$5,097,080.00	\$5,090,744.00	\$4,554,327.00	\$4,554,327.00	\$0.00	\$0.00
THE WELLNESS COMMUNITY - NATIONAL Reg. No. 20053000209	\$2,820,048.00	\$2,616,451.00	\$1,888,082.00	\$1,443,521.00	\$191,234.00	\$253,327.00
THE WESTERN STOCK SHOW ASSN. Reg. No. 20053003718	\$10,602,401.00	\$2,159,552.00	\$10,910,578.00	\$9,814,040.00	\$595,651.00	\$500,887.00
THE WILDERNESS SOCIETY Reg. No. 20023006355	\$27,234,601.00	\$26,221,454.00	\$23,945,180.00	\$17,640,782.00	\$5,341,348.00	\$963,050.00
THE WILDLIFE EXPERIENCE, INC. Reg. No. 20023005524	\$6,828,440.00	\$5,475,357.00	\$7,591,395.00	\$3,583,465.00	\$711,217.00	\$3,296,713.00
THE WINDSTAR FOUNDATION Reg. No. 20053002277	\$90,966.00	\$30,142.00	\$125,107.00	\$106,488.00	\$1,139.00	\$17,480.00
THE WOMEN'S FOUNDATION OF COLORADO, INC. Reg. No. 20033007286	\$1,897,030.00	\$1,049,577.00	\$1,015,689.00	\$523,478.00	\$237,299.00	\$254,912.00
THE WOMEN'S WILDERNESS INSTITUTE Reg. No. 20033006583	\$251,736.00	\$162,089.00	\$489,552.00	\$201,458.00	\$21,131.00	\$22,187.00
THE WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION Reg. No. 20043008295	\$17,060,719.00	\$13,237,772.00	\$14,477,340.00	\$13,610,579.00	\$303,576.00	\$563,185.00
THE YESS INSTITUTE Reg. No. 20033007939	\$161,780.00	\$119,907.00	\$136,548.00	\$125,481.00	\$9,717.00	\$1,350.00
THEATER IN THE PARK, INC. Reg. No. 20023003186	\$84,343.00	\$72,655.00	\$82,538.00	\$80,844.00	\$1,299.00	\$395.00
THERAPY ANIMALS MEAN EQUALITY FOUNDATION, INC. Reg. No. 20023003720	\$180,345.00	\$175,317.00	\$290,825.00	\$283,466.00	\$245.00	\$7,114.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THIRD WAY CENTER, INC Reg. No. 20043007005	\$5,256,899.00	\$395,069.00	\$5,179,188.00	\$4,634,871.00	\$82,988.00	\$461,329.00
THOMPSON VALLEY PRESCHOOL, INC. Reg. No. 20033003108	\$115,263.33	\$958.00	\$153,759.98	\$130,527.49	\$7,101.12	\$16,131.37
THORNE ECOLOGICAL INSTITUTE Reg. No. 20033001904	\$259,609.00	\$152,391.00	\$227,862.00	\$151,656.00	\$48,780.00	\$27,426.00
TIGER HAVEN, INC. Reg. No. 20043002656	\$2,218,879.00	\$2,215,057.00	\$2,095,620.00	\$807,887.00	\$1,190,406.00	\$97,327.00
TIGER MISSING LINK FOUNDATION Reg. No. 20023008646	\$1,020,551.00	\$1,006,785.00	\$1,083,539.00	\$751,964.00	\$284,903.00	\$46,672.00
TIMBERLINE FIREFIGHTERS Reg. No. 20043005218	\$6,150.00	\$5,000.00	\$5,200.00	\$5,000.00	\$200.00	\$0.00
TIMBERLINE TRAILS, INC. Reg. No. 20023004100	\$61,617.00	\$0.00	\$50,564.00	\$50,564.00	\$0.00	\$0.00
TNE NAMLO FOUNDATION INC Reg. No. 20023005381	\$42,083.00	\$43,363.00	\$28,599.00	\$22,781.00	\$748.00	\$5,070.00
TOBACCO-FREE KIDS ACTION FUND Reg. No. 20033008386	\$248,118.00	\$246,047.00	\$228,441.00	\$211,024.00	\$412.00	\$17,005.00
TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION Reg. No. 20033005102	\$4,182,137.00	\$3,468,847.00	\$3,859,250.00	\$2,850,109.00	\$816,346.00	\$192,795.00
TORCHBEARERS OF THE CAPERNWRAY MISSIONARY FELLOWSHIP Reg. No. 20023005794	\$1,691,288.00	\$1,020,239.00	\$1,595,767.00	\$1,573,315.00	\$0.00	\$22,452.00
TOTALLY KIDS, INC. Reg. No. 20033003185	\$43,300.00	\$11,226.00	\$37,000.00	\$35,214.00	\$0.00	\$1,786.00
TRADITIONAL VALUES COALITION Reg. No. 20023007407	\$6,389,448.00	\$6,389,448.00	\$6,382,356.00	\$4,108,554.00	\$1,390,179.00	\$883,623.00
TRAILS 2000 INC. Reg. No. 20023005820	\$82,331.00	\$48,244.00	\$88,655.00	\$88,655.00	\$0.00	\$0.00
TRAILS AND OPEN SPACE COALITION Reg. No. 20023002987	\$227,994.00	\$168,153.00	\$175,332.00	\$144,313.00	\$18,261.00	\$12,758.00
TRAINING MINDS MINISTRY Reg. No. 20053001513	\$41,714.31	\$0.00	\$33,292.12	\$0.00	\$0.00	\$0.00
TRANSAFRIKA CULTURAL INSTITUTES, INC. Reg. No. 20053000004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSPLANT COUNCIL OF THE ROCKIES/DBA DONOR AWARENESS COUNCIL Reg. No. 20033006771	\$353,413.00	\$307,093.00	\$466,126.00	\$368,106.00	\$32,258.00	\$65,762.00
TRANSPORTATION SOLUTIONS FOUNDATION Reg. No. 20023005279	\$341,689.00	\$0.00	\$278,231.00	\$226,047.00	\$12,657.00	\$39,527.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
TRAVELERS ASSISTANCE PROGRAM CORPORATION Reg. No. 20033006932	\$77,806.00	\$30.00	\$61,627.00	\$0.00	\$0.00	\$58,130.00
TRAVIS HUKILL FUND, INC. Reg. No. 20033006060	\$162,051.00	\$154,821.00	\$63,522.00	\$56,108.00	\$0.00	\$7,414.00
TREA MEMORIAL FOUNDATION Reg. No. 20043000003	\$211,728.00	\$209,054.00	\$418,813.00	\$69,306.00	\$339,649.00	\$9,858.00
TREA SENIOR CITIZENS LEAGUE Reg. No. 20033008568	\$10,538,958.00	\$10,290,671.00	\$9,529,111.00	\$6,713,751.00	\$2,416,106.00	\$399,254.00
TREAD OF PIONEERS MUSEUM Reg. No. 20043007137	\$293,322.00	\$180,417.00	\$189,841.00	\$153,532.00	\$10,194.00	\$26,115.00
TREES, WATER & PEOPLE Reg. No. 20033002755	\$939,018.00	\$740,502.00	\$762,758.00	\$597,357.00	\$93,814.00	\$71,587.00
TRI-COUNTY HOUSING, INC. Reg. No. 20023003926	\$1,459,646.00	\$21,206.00	\$824,296.00	\$516,523.00	\$0.00	\$307,773.00
TRI-COUNTY RESOURCE CENTER Reg. No. 20033001232	\$329,749.00	\$50,317.00	\$328,441.00	\$236,641.00	\$16,979.00	\$74,821.00
TRI-LAKES CARES Reg. No. 20033003423	\$399,147.00	\$220,747.00	\$79,923.95	\$41,041.81	\$2,556.29	\$25,208.59
TRINITY HOUSE, INC. Reg. No. 20033008171	\$11,105.00	\$11,105.00	\$1,502.00	\$0.00	\$1,183.00	\$319.00
TRIPS FOR KIDS DENVER Reg. No. 20053003015	\$10,914.00	\$7,895.00	\$4,460.00	\$3,066.00	\$242.00	\$1,152.00
TROUT UNLIMITED, INC. Reg. No. 20023007072	\$13,210,443.00	\$6,548,239.00	\$13,924,667.00	\$10,353,037.00	\$2,775,044.00	\$796,586.00
TU CASA, INC. Reg. No. 20033001000	\$366,373.00	\$50,119.00	\$351,110.00	\$264,449.00	\$13,160.00	\$73,501.00
TUBEROUS SCLEROSIS ALLIANCE ENDOWMENT FUND Reg. No. 20043009528	\$348,398.00	\$292,829.00	\$464,760.00	\$459,362.00	\$1,017.00	\$4,381.00
TUNDRA FOUNDATION Reg. No. 20033007538	\$15,397.09	\$15,397.09	\$5,718.14	\$4,456.38	\$10.67	\$1,108.12
TURNING POINT CENTER FOR YOUTH AND FAMILY DEVELOPMENT, INC. Reg. No. 20033002350	\$4,748,016.00	\$396,671.00	\$4,742,706.00	\$4,319,761.00	\$0.00	\$422,945.00
U S FAMILY FOUNDATION, INC. Reg. No. 20053005845	\$2,232,518.00	\$2,141,490.00	\$427,046.00	\$383,793.00	\$0.00	\$43,253.00
U S NAVY MEMORIAL FOUNDATION Reg. No. 20053002379	\$4,378,259.00	\$3,879,638.00	\$4,442,374.00	\$2,824,152.00	\$1,326,247.00	\$291,975.00
U. S. ENGLISH, INC. Reg. No. 20033005436	\$4,777,687.00	\$4,769,941.00	\$4,660,767.00	\$2,325,914.00	\$1,426,731.00	\$908,122.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
U.S. 36 TRANSPORTATION MOBILITY ORGANIZATION (TMO) Reg. No. 20033007600	\$151,971.00	\$500.00	\$153,563.00	\$122,380.00	\$7,622.00	\$23,561.00
U.S. COMMITTEE FOR REFUGEES AND IMMIGRANTS Reg. No. 20033005257	\$19,923,734.00	\$1,848,580.00	\$18,968,688.00	\$18,634,538.00	\$257,528.00	\$76,622.00
U.S. DREAM ACADEMY, INC. Reg. No. 20043004940	\$1,447,479.00	\$853,716.00	\$1,561,482.00	\$1,028,033.00	\$284,755.00	\$248,694.00
U.S. ENGLISH FOUNDATION, INC. Reg. No. 20033005440	\$546,639.00	\$429,641.00	\$496,448.00	\$283,302.00	\$157,567.00	\$55,579.00
U.S. FIRST Reg. No. 20053000019	\$15,459,417.00	\$13,170,061.00	\$13,844,049.00	\$11,747,089.00	\$265,121.00	\$1,831,839.00
U.S. HOGS FOR DOGS, INC. Reg. No. 20043005464	\$107,489.61	\$42,149.97	\$101,187.46	\$87,826.45	\$7,937.93	\$5,423.08
UBUNTU EDUCATION FUND Reg. No. 20043002210	\$719.01	\$581.86	\$637.44	\$481.78	\$38.29	\$117.37
ULTIMATE ELECTRONICS CHILDREN'S FOUNDATION Reg. No. 20053000404	\$151,311.00	\$151,277.00	\$91,724.00	\$91,700.00	\$0.00	\$24.00
ULTIMATE PLAYERS ASSOCIATION Reg. No. 20043003419	\$1,031,365.00	\$121,260.00	\$855,868.00	\$789,818.00	\$2,275.00	\$63,775.00
UNITED CHILDREN'S FUND, INC. Reg. No. 20033008485	\$207,201.00	\$206,987.00	\$263,151.00	\$194,175.00	\$55,358.00	\$13,618.00
UNITED ANIMAL NATIONS Reg. No. 20053001525	\$1,334,271.00	\$1,322,277.00	\$971,573.00	\$785,541.00	\$95,022.00	\$91,010.00
UNITED BREAST CANCER FOUNDATION Reg. No. 20053008942	\$122,610.00	\$122,607.00	\$122,310.00	\$20,607.00	\$77,549.00	\$24,154.00
UNITED DAY CARE CENTER Reg. No. 20033002278	\$1,261,575.00	\$149,464.00	\$1,224,772.00	\$1,081,241.00	\$3,237.00	\$140,294.00
UNITED NATIONS FOUNDATION, INC. Reg. No. 20033003520	\$103,047,794.00	\$61,901,865.00	\$94,197,357.00	\$89,372,462.00	\$2,584,972.00	\$2,239,923.00
UNITED NEGRO COLLEGE FUND, INC. Reg. No. 20033004289	\$160,810,065.00	\$153,865,177.00	\$153,378,914.00	\$125,104,204.00	\$15,749,407.00	\$12,525,303.00
UNITED SENIORS ASSOCIATION, INC. Reg. No. 20033009766	\$28,321,138.00	\$27,565,516.00	\$27,717,570.00	\$26,859,619.00	\$156,615.00	\$701,336.00
UNITED SOCIETY FOR FAMILY AND CHILDREN, INC. Reg. No. 20053002406	\$250,366.00	\$250,313.00	\$235,669.00	\$9,348.00	\$214,805.00	\$11,516.00
UNITED SPINAL ASSOCIATION Reg. No. 20043011241	\$36,574,815.00	\$33,362,920.00	\$37,725,909.00	\$24,416,680.00	\$9,920,288.00	\$3,388,941.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
UNITED STATES AMATEUR BOXING, INC. Reg. No. 20043010612	\$4,378,789.00	\$2,312,003.00	\$3,175,595.00	\$2,735,860.00	\$1,851.00	\$437,884.00
UNITED STATES ASSOCIATION FOR UNHCR Reg. No. 20033010642	\$4,296,685.00	\$4,292,609.00	\$4,136,929.00	\$3,213,659.00	\$502,137.00	\$421,133.00
UNITED STATES COMMITTEE FOR FAO Reg. No. 20053005304	\$14,479.00	\$11,793.00	\$96,800.00	\$84,234.00	\$8,960.00	\$3,606.00
UNITED STATES DEPUTY SHERIFF'S ASSOCIATION Reg. No. 20033007068	\$2,038,525.00	\$2,038,525.00	\$2,018,673.00	\$605,772.00	\$1,177,888.00	\$235,013.00
UNITED STATES FIGURE SKATING FOUNDATION Reg. No. 20043010821	\$8,633,112.00	\$5,564,683.00	\$184,576.00	\$0.00	\$0.00	\$184,576.00
UNITED STATES FUND FOR UNICEF Reg. No. 20023005163	\$249,329,370.00	\$238,615,375.00	\$243,767,990.00	\$212,742,587.00	\$22,133,258.00	\$8,892,145.00
UNITED STATES MARINE CORPS SCOUT/SNIPER ASSOCIATION Reg. No. 20053006398	\$36,407.00	\$24,904.00	\$32,414.00	\$23,987.00	\$136.00	\$8,291.00
UNITED STATES MUNICIPAL POLICE ASSOCIATION, INC. Reg. No. 20033007430	\$416,013.00	\$0.00	\$470,283.00	\$94,329.00	\$352,582.00	\$23,372.00
UNITED STATES OLYMPIC COMMITTEE Reg. No. 20033006430	\$234,141,794.00	\$29,446,947.00	\$170,006,947.00	\$123,703,737.00	\$13,473,530.00	\$32,829,680.00
UNITED STATES PUBLIC POLICY COUNCIL Reg. No. 20043004482	\$3,935,807.00	\$3,881,157.00	\$4,427,015.00	\$1,456,161.00	\$2,749,979.00	\$220,875.00
UNITED STATES SKI TEAM FOUNDATION Reg. No. 20023005930	\$8,370,750.00	\$8,144,945.00	\$8,321,580.00	\$4,620,294.00	\$2,959,762.00	\$741,524.00
UNITED STATES SPACE FOUNDATION Reg. No. 20023003060	\$5,313,954.00	\$1,452,706.00	\$5,147,355.00	\$3,764,933.00	\$66,334.00	\$1,316,088.00
UNITED STATES SWIMMING, INC. DBA: USA SWIMMING Reg. No. 20043008511	\$21,581,064.00	\$6,560,899.00	\$19,133,019.00	\$16,719,781.00	\$190,843.00	\$2,222,395.00
UNITED STATES TEAM HANDBALL FEDERATION DBA USA TEAM HANDBALL Reg. No. 20053003461	\$584,737.00	\$483,593.00	\$577,561.00	\$433,822.00	\$1,517.00	\$142,222.00
UNITED WAY OF GARFIELD COUNTY Reg. No. 20033002536	\$105,886.00	\$103,974.00	\$110,030.00	\$96,216.00	\$2,764.00	\$11,050.00
UNITED WAY OF LARIMER COUNTY, INC. Reg. No. 20023003467	\$4,237,976.00	\$4,196,408.00	\$4,362,902.00	\$3,572,030.00	\$612,621.00	\$153,005.00
UNITED WAY OF MESA COUNTY, INC. Reg. No. 20023003588	\$854,641.00	\$829,219.00	\$846,441.00	\$670,091.00	\$91,617.00	\$74,975.00
UNITED WAY OF MORGAN COUNTY Reg. No. 20033001934	\$145,698.30	\$145,092.88	\$143,159.90	\$14,523.85	\$21,102.27	\$9,321.67

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
UNITED WAY OF PUEBLO COUNTY Reg. No. 20023008088	\$806,278.00	\$737,849.00	\$758,552.00	\$631,425.00	\$84,452.00	\$36,019.00
UNITED WAY OF SOUTHWEST COLORADO Reg. No. 20023003781	\$908,200.00	\$731,958.00	\$849,952.00	\$737,512.00	\$51,286.00	\$57,246.00
UNITED WAY OF WELD COUNTY INC. Reg. No. 20033002554	\$3,050,463.00	\$3,001,193.00	\$2,994,942.00	\$2,413,199.00	\$457,831.00	\$123,912.00
UNITEDHEALTHCARE CHILDREN'S FOUNDATION, INC. Reg. No. 20053006241	\$255,191.00	\$255,191.00	\$209,378.00	\$183,569.00	\$0.00	\$25,809.00
UNIVERSAL EDUCATION FOUNDATION Reg. No. 20023005253	\$1,523.00	\$1,420.00	\$3,159.00	\$61.00	\$111.00	\$2,104.00
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH Reg. No. 20023008648	\$189,617,506.00	\$114,788.00	\$193,531,810.00	\$173,452,136.00	\$0.00	\$20,079,674.00
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH FOUNDATION Reg. No. 20023008515	\$278,347.00	\$0.00	\$216,610.00	\$119,109.00	\$0.00	\$97,501.00
UNIVERSITY OF COLORADO FOUNDATION Reg. No. 20023004300	\$81,366,952.00	\$67,291,169.00	\$101,383,191.00	\$83,534,014.00	\$11,401,000.00	\$6,448,177.00
UNIVERSITY OF COLORADO REAL ESTATE FOUNDATION Reg. No. 20043009316	\$16,849,169.00	\$17,058,909.00	\$454,026.00	\$253,113.00	\$0.00	\$200,913.00
UNIVERSITY OF DENVER (COLORADO SEMINARY) Reg. No. 20023003380	\$325,673,140.00	\$37,669,825.00	\$281,979,338.00	\$231,010,812.00	\$4,633,502.00	\$46,335,024.00
UNIVERSITY OF NEBRASKA FOUNDATION Reg. No. 20033001099	\$111,832,197.00	\$61,004,354.00	\$85,309,163.00	\$69,697,990.00	\$7,167,871.00	\$8,443,302.00
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INC. Reg. No. 20023004104	\$7,149,582.00	\$4,170,563.00	\$13,026,740.00	\$10,143,808.00	\$578,656.00	\$2,304,276.00
UNIVERSITY OF ST. THOMAS Reg. No. 20033007102	\$228,350,341.00	\$30,969,445.00	\$200,103,782.00	\$173,203,601.00	\$3,740,681.00	\$23,159,500.00
UNIVERSITY WOMEN'S CLUB OF THE UNIVERSITY OF COLORADO AT BOULDER Reg. No. 20033011601	\$14,853.00	\$7,176.00	\$14,588.00	\$10,750.00	\$2,058.00	\$0.00
UNOS FOUNDATION Reg. No. 20033004255	\$436,990.00	\$434,697.00	\$12,949.00	\$0.00	\$0.00	\$12,949.00
UPLIFT INTERNATIONALE Reg. No. 20033007563	\$481,860.00	\$87,362.00	\$482,834.00	\$441,240.00	\$10,469.00	\$31,125.00
URBAN LEAGUE OF METROPOLITAN DENVER, INC. Reg. No. 20033002382	\$937,388.33	\$86,797.27	\$180,051.49	\$51,536.00	\$24,106.04	\$104,409.45

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
URBAN LEAGUE OF THE PIKES PEAK REGION, INC. Reg. No. 20023004051	\$840,967.00	\$452,525.00	\$940,083.00	\$818,511.00	\$19,979.00	\$101,593.00
URBAN PEAK Reg. No. 20043005050	\$970,243.00	\$284,421.00	\$798,692.00	\$117,616.00	\$274,837.00	\$406,239.00
URBAN PEAK COLORADO SPRINGS Reg. No. 20023003654	\$999,376.00	\$502,223.00	\$479,949.00	\$347,647.00	\$58,284.00	\$74,018.00
URBAN PEAK DENVER Reg. No. 20023003653	\$2,265,060.00	\$799,499.00	\$2,030,425.00	\$1,602,231.00	\$82,184.00	\$346,010.00
URBAN PEAK HOUSING CORPORATION Reg. No. 20023003655	\$581,750.00	\$105,879.00	\$563,634.00	\$484,127.00	\$5,281.00	\$74,226.00
URBAN SERVANT CORPS Reg. No. 20033001935	\$204,870.00	\$17,606.00	\$204,870.00	\$112,356.00	\$0.00	\$92,514.00
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS Reg. No. 20043005883	\$378,156.00	\$317,374.00	\$954,166.00	\$709,078.00	\$92,233.00	\$152,855.00
USA CYCLING DEVELOPMENT FOUNDATION Reg. No. 20023003765	\$1,334,064.00	\$755,781.00	\$860,227.00	\$722,419.00	\$104,477.00	\$33,331.00
USA CYCLING, INC. Reg. No. 20023003400	\$8,587,099.00	\$4,377,462.00	\$8,513,193.00	\$7,808,487.00	\$224,562.00	\$480,144.00
USA SHOOTING, INC. Reg. No. 20023003249	\$3,692,871.00	\$3,120,735.00	\$3,195,357.00	\$1,926,461.00	\$1,024,003.00	\$167,172.00
USA SWIMMING FOUNDATION, INC. Reg. No. 20053008012	\$457,755.00	\$457,755.00	\$381,580.00	\$372,574.00	\$0.00	\$9,006.00
USFA, INC. DBA UNITED STATES FENCING ASSOCIATION Reg. No. 20043011244	\$2,829,537.00	\$821,828.00	\$2,959,022.00	\$2,615,703.00	\$0.00	\$343,319.00
USS MISSOURI MEMORIAL ASSOCIATION, INC. Reg. No. 20043007941	\$7,309,255.00	\$350,530.00	\$5,507,591.00	\$4,823,314.00	\$282,988.00	\$401,289.00
VAIL BOARD OF REALTORS FOUNDATION Reg. No. 20053005968	\$51,557.25	\$51,457.25	\$36,490.70	\$0.00	\$0.00	\$755.00
VAIL FILM INSTITUTE, INC. Reg. No. 20033006065	\$593,750.00	\$563,950.00	\$590,675.00	\$451,375.00	\$30,000.00	\$109,300.00
VAIL MOUNTAIN SCHOOL Reg. No. 20033005521	\$8,617,324.00	\$3,423,746.00	\$6,170,958.00	\$3,181,661.00	\$120,740.00	\$610,428.00
VAIL VALLEY CHARITABLE FUND, INC. Reg. No. 20043009006	\$347,292.00	\$306,624.00	\$285,901.00	\$243,820.00	\$0.00	\$42,081.00
VAIL VALLEY MEDICAL CENTER FOUNDATION Reg. No. 20043002129	\$1,298,275.00	\$1,377,504.00	\$1,716,820.00	\$1,707,817.00	\$3,940.00	\$5,063.00
VALLEY SYMPHONY ASSOCIATION Reg. No. 20023004703	\$30,476.00	\$5,045.00	\$29,132.00	\$29,132.00	\$0.00	\$0.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
VALLEY-WIDE HEALTH SYSTEMS, INC. Reg. No. 20033004574	\$22,766,272.00	\$0.00	\$22,661,393.00	\$18,561,240.00	\$280,379.00	\$3,819,774.00
VANISHED CHILDREN'S ALLIANCE Reg. No. 20033003356	\$1,526,276.00	\$1,332,788.00	\$1,596,419.00	\$669,249.00	\$846,531.00	\$80,639.00
VARIETY CLUB OF COLORADO INC TENT 37 Reg. No. 20023003967	\$105,849.00	\$0.00	\$84,670.00	\$75,524.00	\$0.00	\$9,146.00
VASSAR ELEMENTARY SCHOOL PTA Reg. No. 20043009111	\$18,115.00	\$17,994.00	\$17,938.00	\$16,435.00	\$0.00	\$1,503.00
VECTOR FOUNDATION, LLC / MISSING CHILDREN TASK FORCE Reg. No. 20043007867	\$56,986.00	\$56,986.00	\$38,751.00	\$11,951.00	\$11,984.00	\$3,316.00
VELVET HILLS CHORUS, SWEET ADELINES INTERNATIONAL Reg. No. 20023006260	\$70,736.00	\$2,706.00	\$77,852.00	\$64,117.00	\$0.00	\$2,986.00
VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO Reg. No. 20023007788	\$334,192.00	\$73,954.00	\$309,271.00	\$176,085.00	\$0.00	\$133,186.00
VETERANS OF FOREIGN WARS FOUNDATION Reg. No. 20053002623	\$10,350,925.00	\$10,354,082.00	\$7,514,770.00	\$7,158,008.00	\$234,957.00	\$121,805.00
VETERANS OF FOREIGN WARS NATIONAL HOME Reg. No. 20043001119	\$4,496,568.00	\$3,691,701.00	\$5,393,795.00	\$3,735,936.00	\$486,655.00	\$1,171,204.00
VETERANS OF FOREIGN WARS OF THE UNITED STATES Reg. No. 20053002598	\$76,008,497.00	\$46,021,065.00	\$76,009,309.00	\$48,578,465.00	\$19,468,591.00	\$7,962,253.00
VFW POST 101 Reg. No. 20023005351	\$136,364.00	\$90,063.00	\$119,298.00	\$4,754.00	\$76,965.00	\$37,579.00
VH1 SAVE THE MUSIC FOUNDATION Reg. No. 20023003199	\$3,004,800.00	\$2,360,735.00	\$2,896,956.00	\$2,107,490.00	\$565,728.00	\$223,738.00
VIET BLIND CHILDREN FOUNDATION Reg. No. 20053000907	\$45,086.00	\$45,086.00	\$46,343.00	\$41,600.00	\$0.00	\$4,743.00
VIETNAM VETERANS OF AMERICA FOUNDATION Reg. No. 20023004835	\$12,226,457.00	\$4,514,693.00	\$13,627,501.00	\$10,110,217.00	\$1,025,985.00	\$2,491,299.00
VIETNAM VETERANS OF AMERICA, INC. Reg. No. 20023005211	\$7,180,179.00	\$755,748.00	\$6,347,962.00	\$4,267,032.00	\$638,159.00	\$1,442,771.00
VIETNAMESE ELDERLY ASSOCIATION OF COLORADO Reg. No. 20043010546	\$52,098.57	\$29.95	\$0.00	\$0.00	\$0.00	\$0.00
VIETNOW NATIONAL HEADQUARTERS Reg. No. 20023003897	\$2,906,155.00	\$2,888,269.00	\$2,876,768.00	\$238,216.00	\$2,565,557.00	\$72,995.00
VILLAGE ARTS COALITION Reg. No. 20023006092	\$16,761.00	\$1,329.00	\$10,230.00	\$5,936.00	\$325.00	\$3,969.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
VILLAGE HEARTBEAT Reg. No. 20043005098	\$343,385.00	\$214,417.00	\$158,360.00	\$128,833.00	\$4,488.00	\$25,039.00
VIOLENCE PREVENTION INSTITUTE/WOMEN'S CRISIS CENTER Reg. No. 20023004653	\$632,075.00	\$239,515.00	\$617,391.00	\$495,621.00	\$52,979.00	\$68,791.00
VISION AMERICA MOBILIZED, INC. Reg. No. 20033008967	\$811,080.00	\$823,688.00	\$835,314.00	\$529,776.00	\$14,598.00	\$290,940.00
VISIONQUEST ALLIANCE Reg. No. 20033008057	\$1,478,084.00	\$489,003.00	\$1,818,148.00	\$1,554,816.00	\$19,431.00	\$243,901.00
VISITING NURSE CORPORATION OF COLORADO, INC. Reg. No. 20033003435	\$30,994,445.00	\$531,260.00	\$35,742,474.00	\$35,742,474.00	\$0.00	\$0.00
VISUALLY IMPAIRED AND BLIND SKIERS OF THE COLORADO SPRINGS COMMUNITY Reg. No. 20023003179	\$19,701.00	\$11,495.00	\$24,499.00	\$19,830.00	\$0.00	\$4,669.00
VITAE CARING FOUNDATION Reg. No. 20033001993	\$3,405,396.00	\$2,985,641.00	\$3,922,791.00	\$2,616,118.00	\$777,361.00	\$529,312.00
VOICES FOR CHILDREN, INC. Reg. No. 20023003132	\$323,234.00	\$111,367.00	\$246,296.00	\$208,627.00	\$33,671.00	\$3,998.00
VOLUNTEER AMERICANS, INC. Reg. No. 20033011131	\$186,629.00	\$186,629.00	\$408,006.00	\$156,811.00	\$105,469.00	\$145,726.00
VOLUNTEER CONNECTION OF BOULDER COUNTY Reg. No. 20023003826	\$242,862.00	\$41,428.00	\$249,365.00	\$204,720.00	\$6,441.00	\$38,204.00
VOLUNTEER CORPS OF THE VAIL VALLEY MEDICAL CENTER Reg. No. 20043001425	\$91,995,698.00	\$1,401,951.00	\$87,282,612.00	\$72,544,166.00	\$424,225.00	\$14,314,221.00
VOLUNTEERS FOR OUTDOOR COLORADO Reg. No. 20023003120	\$711,540.00	\$594,917.00	\$623,131.00	\$500,869.00	\$73,191.00	\$49,071.00
VSA ARTS OF COLORADO Reg. No. 20033001863	\$191,424.00	\$29,295.00	\$196,613.00	\$130,025.00	\$18,084.00	\$48,504.00
W.O.L.F., A NON-PROFIT CORPORATION Reg. No. 20033001711	\$269,592.00	\$85,469.00	\$249,279.00	\$236,119.00	\$4,218.00	\$8,942.00
WALDORF SCHOOL ASSOCIATION OF BOULDER INC Reg. No. 20033007599	\$3,056,891.00	\$344,385.00	\$2,980,037.00	\$2,295,246.00	\$83,248.00	\$601,543.00
WALK THRU THE BIBLE MINISTRIES Reg. No. 20053008346	\$10,700,795.00	\$7,654,430.00	\$9,088,486.00	\$5,772,369.00	\$1,400,196.00	\$1,915,921.00
WALKER CANCER RESEARCH INSTITUTE, INC. Reg. No. 20043006314	\$8,411,273.00	\$8,044,786.00	\$7,905,969.00	\$3,617,135.00	\$4,177,950.00	\$110,884.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WARDER ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION Reg. No. 20023007759	\$53,795.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
WARREN VILLAGE, INC. Reg. No. 20023006741	\$3,050,388.00	\$1,236,592.00	\$2,941,214.00	\$2,503,894.00	\$178,932.00	\$258,388.00
WASHINGTON CHILDRENS CENTER INC Reg. No. 20023004045	\$417,459.00	\$33,130.00	\$516,299.00	\$438,124.00	\$0.00	\$78,175.00
WASHINGTON STATE UNIVERSITY FOUNDATION Reg. No. 20023007043	\$25,914,169.00	\$26,775,812.00	\$29,086,588.00	\$24,032,157.00	\$4,033,675.00	\$1,020,756.00
WATER FOR PEOPLE Reg. No. 20023003175	\$4,474,617.00	\$4,453,007.00	\$1,813,928.00	\$1,508,499.00	\$187,167.00	\$118,262.00
WATERKEEPER ALLIANCE Reg. No. 20043009421	\$1,663,812.00	\$1,669,650.00	\$1,544,816.00	\$1,118,913.00	\$290,218.00	\$135,685.00
WAY-FM MEDIA GROUP, INC. Reg. No. 20043001957	\$4,551,184.00	\$4,104,059.00	\$4,892,433.00	\$3,750,903.00	\$251,726.00	\$889,804.00
WELD COUNTY LEGAL SERVICES, INC. Reg. No. 20033003396	\$22,785.79	\$20,414.95	\$20,006.37	\$20,006.37	\$0.00	\$0.00
WELD COUNTY YOUTH ALTERNATIVES Reg. No. 20033003083	\$347,224.00	\$154,446.00	\$360,566.00	\$287,118.00	\$21,770.00	\$51,678.00
WELD FOOD BANK Reg. No. 20023005139	\$4,756,390.00	\$4,417,187.00	\$3,795,688.00	\$3,666,038.00	\$93,548.00	\$36,102.00
WELLINGTON LIBRARY FRIENDS Reg. No. 20033007178	\$1,916.00	\$339.50	\$1,615.55	\$474.90	\$834.00	\$0.00
WELLSPRING SENIOR FOUNDATION, INC. Reg. No. 20033005365	\$161,049.00	\$101,076.00	\$90,076.00	\$62,229.00	\$20,045.00	\$7,802.00
WEST ROUTT RURAL HEALTH COUNCIL, INC. Reg. No. 20033003334	\$376,414.00	\$6,600.00	\$414,467.00	\$411,813.00	\$0.00	\$2,654.00
WESTERN CO CENTER FOR THE ARTS Reg. No. 20023008911	\$447,153.39	\$109,895.11	\$430,814.08	\$0.00	\$0.00	\$342,391.39
WESTERN COLORADO BOTANICAL SOCIETY Reg. No. 20023008188	\$245,844.00	\$192,715.00	\$197,360.00	\$141,411.00	\$4,684.00	\$51,265.00
WESTERN COLORADO COMMUNITY FOUNDATION Reg. No. 20033000592	\$1,693,056.00	\$1,445,853.00	\$100,460.00	\$0.00	\$1,554.00	\$98,906.00
WESTERN COLORADO CONGRESS Reg. No. 20023003581	\$537,853.00	\$462,751.00	\$588,468.00	\$455,523.00	\$73,888.00	\$59,057.00
WESTERN COLORADO COUNCIL, BOY SCOUTS OF AMERICA Reg. No. 20023006199	\$289,589.00	\$135,115.00	\$243,367.00	\$231,647.00	\$0.00	\$11,720.00
WESTERN COLORADO HEALTH NETWORK Reg. No. 20033003345	\$524,096.00	\$108,883.00	\$519,494.00	\$437,673.00	\$8,369.00	\$73,452.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WESTERN COLORADO INTERPRETIVE ASSOCIATION, INC. Reg. No. 20033007033	\$172,738.00	\$803.00	\$157,159.00	\$120,559.00	\$0.00	\$36,600.00
WESTERN ENDOWMENT SUBSISTENCE TRUST Reg. No. 20033005248	\$10,750.32	\$10,613.00	\$4,381.98	\$1,250.00	\$3,131.98	\$0.00
WESTERN ENVIRONMENTAL LAW CENTER Reg. No. 20053005673	\$1,265,070.00	\$722,812.00	\$1,457,444.00	\$1,084,908.00	\$189,449.00	\$183,087.00
WESTERN MUSEUM OF MINING AND INDUSTRY Reg. No. 20023003621	\$236,708.00	\$98,894.00	\$368,946.00	\$233,690.00	\$6,292.00	\$128,964.00
WESTERN RESOURCE ADVOCATES Reg. No. 20053007501	\$1,930,909.00	\$1,653,416.00	\$1,852,607.00	\$1,523,780.00	\$92,548.00	\$236,279.00
WESTERN SLOPE CENTER FOR CHILDREN Reg. No. 20023004124	\$282,131.00	\$219,208.00	\$249,444.00	\$208,453.00	\$1,248.00	\$39,743.00
WESTERN SLOPE ENVIRONMENTAL RESOURCE COUNCIL Reg. No. 20043007351	\$95,128.00	\$0.00	\$132,933.00	\$66,467.00	\$16,616.00	\$49,850.00
WESTERN SLOPE STUDY GROUP Reg. No. 20043006120	\$135,755.00	\$131,895.00	\$145,332.00	\$122,174.00	\$0.00	\$8,665.00
WESTERN SLOPE VIETNAM WAR MEMORIAL, INC. Reg. No. 20053006922	\$23,851.00	\$27,493.00	\$50,030.00	\$34,724.00	\$7,203.00	\$8,103.00
WESTERN STATE COLLEGE FOUNDATION Reg. No. 20023003917	\$2,757,758.00	\$2,636,324.00	\$1,501,879.00	\$1,275,075.00	\$106,975.00	\$119,829.00
WESTERN STATES ARTS FEDERATION (WESTAF) Reg. No. 20023003137	\$2,088,515.00	\$5,850.00	\$2,123,863.00	\$1,867,622.00	\$0.00	\$256,241.00
WET MOUNTAIN VALLEY ARTS COUNCIL Reg. No. 20023003271	\$77,686.64	\$31,315.41	\$67,730.03	\$0.00	\$0.00	\$0.00
WHEAT RIDGE FOUNDATION Reg. No. 20043004911	\$7,953.06	\$7,953.06	\$3,584.30	\$3,559.30	\$0.00	\$25.00
WHEAT RIDGE MINISTRIES Reg. No. 20023003990	\$3,595,515.00	\$2,875,615.00	\$3,479,768.00	\$2,073,095.00	\$941,157.00	\$465,516.00
WHEELER OPERA HOUSE ASSOCIATION Reg. No. 20023003647	\$159,170.00	\$75,191.00	\$229,492.00	\$218,416.00	\$0.00	\$11,076.00
WHEN U DREAM A DREAM, INC. Reg. No. 20053005809	\$26,547.00	\$26,547.00	\$42,314.00	\$0.00	\$1,658.00	\$40,656.00
WHITE BISON, INC. Reg. No. 20023003756	\$903,668.00	\$35,131.00	\$954,105.00	\$763,279.00	\$34,976.00	\$155,850.00
WHITE HOUSE HISTORICAL ASSOCIATION Reg. No. 20023006808	\$8,575,871.00	\$124,923.00	\$5,660,476.00	\$3,068,705.00	\$67,253.00	\$2,518,768.00
WHITNEY MUSEUM OF AMERICAN ART Reg. No. 20043008554	\$35,639,213.00	\$24,153,508.00	\$26,002,183.00	\$17,419,996.00	\$2,910,001.00	\$5,672,186.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WHIZ KIDS TUTORING Reg. No. 20033002598	\$431,043.00	\$394,802.00	\$382,940.00	\$303,964.00	\$22,503.00	\$56,473.00
WILD BEAR CENTER FOR NATURE DISCOVERY Reg. No. 20033006752	\$145,423.00	\$31,962.00	\$154,360.00	\$116,565.00	\$18,634.00	\$19,161.00
WILD FOREVER FOUNDATION Reg. No. 20023005210	\$24,675.00	\$13,904.00	\$25,050.00	\$22,335.00	\$1,136.00	\$1,579.00
WILDAGAIN WILDLIFE REHABILITATION, INC. Reg. No. 20053004154	\$30,945.00	\$1,581.00	\$30,788.00	\$30,171.00	\$0.00	\$617.00
WILDERNESS EDUCATION INSTITUTE Reg. No. 20033005009	\$134,526.58	\$31,042.01	\$154,417.87	\$123,709.29	\$7,297.01	\$23,411.57
WILDERNESS ON WHEELS FOUNDATION Reg. No. 20033001346	\$99,406.00	\$81,194.00	\$81,830.00	\$78,045.00	\$2,812.00	\$973.00
WILDIZE FOUNDATION Reg. No. 20053002386	\$337,514.00	\$316,951.00	\$285,260.00	\$197,463.00	\$25,196.00	\$34,987.00
WILDLIFE CONSERVATION SOCIETY Reg. No. 20033001985	\$197,943,900.00	\$49,806,279.00	\$153,083,512.00	\$136,008,948.00	\$5,823,928.00	\$11,250,636.00
WILDLIFE WAYSTATION Reg. No. 20033009873	\$2,940,890.00	\$2,590,600.00	\$3,444,665.00	\$2,244,346.00	\$877,302.00	\$323,017.00
WILDWOOD SCHOOL, INC. Reg. No. 20033009975	\$383,793.00	\$3,520.00	\$369,382.00	\$354,903.00	\$1,681.00	\$12,798.00
WILL ROGERS MOTION PICTURE PIONEERS FOUNDATION Reg. No. 20043007121	\$6,226,261.00	\$5,407,331.00	\$3,899,107.00	\$3,021,734.00	\$544,917.00	\$332,456.00
WILLIAM J. CLINTON PRESIDENTIAL FOUNDATION Reg. No. 20033005345	\$57,721,942.00	\$57,747,324.00	\$56,008,771.00	\$53,204,918.00	\$1,649,077.00	\$1,154,776.00
WILLIAM J. PALMER PARKS FOUNDATION, INC. Reg. No. 20023003419	\$302,585.00	\$41,575.00	\$165,493.00	\$103,453.00	\$1,542.00	\$60,498.00
WILLIAM TAYLOR FOUNDATION Reg. No. 20043003162	\$145,420.00	\$101,000.00	\$119,796.00	\$83,856.00	\$11,982.00	\$23,958.00
WILMOT ELEMENTARY PTO Reg. No. 20043010410	\$61,000.00	\$20,000.00	\$19,000.00	\$0.00	\$12,000.00	\$5,000.00
WINDHORSE GUILD, INC. Reg. No. 20053000250	\$4,765.00	\$2,360.00	\$3,718.27	\$2,341.25	\$0.00	\$704.53
WINGS FOUNDATION, INC. Reg. No. 20023004471	\$179,240.00	\$46,608.00	\$163,733.00	\$147,503.00	\$7,887.00	\$8,343.00
WINGSHADOW, INC. Reg. No. 20023003073	\$2,196,880.00	\$1,063,564.00	\$1,895,204.00	\$1,565,223.00	\$127,950.00	\$202,031.00
WOMEN AGAINST LUNG CANCER Reg. No. 20053007523	\$349,453.00	\$345,486.00	\$199,980.00	\$157,517.00	\$7,367.00	\$35,096.00
WOMEN FOR WOMEN INTERNATIONAL Reg. No. 20033003597	\$7,532,316.00	\$5,854,914.00	\$7,473,788.00	\$5,792,857.00	\$553,141.00	\$1,127,790.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WOMEN IN ENGINEERING PROGRAMS & ADVOCATES NETWORK (WEPAN), INC. Reg. No. 20053002028	\$454,657.00	\$303,966.00	\$387,467.00	\$248,209.00	\$0.00	\$139,258.00
WOMEN OF COURAGE, INC Reg. No. 20023005388	\$130,092.00	\$130,073.00	\$117,357.00	\$65,863.00	\$0.00	\$51,494.00
WOMEN'S ACTION FOR NEW DIRECTIONS EDUCATION FUND, INC. Reg. No. 20053008998	\$774,773.00	\$802,171.00	\$921,934.00	\$851,665.00	\$21,112.00	\$49,157.00
WOMEN'S BEAN PROJECT Reg. No. 20023003758	\$768,119.00	\$491,801.00	\$747,580.00	\$593,315.00	\$29,296.00	\$124,969.00
WOMEN'S RESOURCE AGENCY, INC. Reg. No. 20023003111	\$270,732.00	\$168,066.00	\$265,901.00	\$233,491.00	\$14,563.00	\$17,847.00
WOMEN'S RESOURCE CENTER FORMERLY THE WOMEN'S CENTER OF LARIMER COUNTY Reg. No. 20033002303	\$429,418.00	\$315,098.00	\$444,511.00	\$354,691.00	\$35,058.00	\$54,762.00
WOMEN'SVISION FOUNDATION Reg. No. 20033002271	\$716,253.00	\$275,737.00	\$621,662.00	\$393,627.00	\$0.00	\$228,035.00
WOODMEN-ROBERTS ELEMENTARY PTA Reg. No. 20023008086	\$23,205.00	\$295.00	\$73,800.00	\$73,032.00	\$0.00	\$768.00
WORK OPTIONS FOR WOMEN Reg. No. 20023003227	\$775,546.00	\$194,899.00	\$636,289.00	\$526,273.00	\$72,889.00	\$37,127.00
WORKING TOGETHER Reg. No. 20033001632	\$25,040.00	\$24,960.00	\$15,397.00	\$12,054.00	\$0.00	\$3,343.00
WORKING WITH ARTISTS Reg. No. 20043007164	\$98,284.00	\$4,412.00	\$93,829.00	\$78,711.00	\$0.00	\$15,118.00
WORKOUT, LTD. Reg. No. 20023003178	\$585,793.00	\$116,768.00	\$713,897.00	\$584,747.00	\$38,230.00	\$90,920.00
WORKPLACE INFLUENCE, INC. Reg. No. 20023003801	\$133,546.00	\$121,846.00	\$121,892.00	\$65,265.00	\$23,589.00	\$33,038.00
WORLD EDUCATION, INC. Reg. No. 20033005738	\$30,341,001.00	\$9,656,118.00	\$30,211,100.00	\$25,820,569.00	\$122,403.00	\$4,268,128.00
WORLD EMERGENCY RELIEF Reg. No. 20033004829	\$94,997,134.00	\$94,586,244.00	\$94,828,807.00	\$93,399,185.00	\$814,231.00	\$615,391.00
WORLD GOLF FOUNDATION, INC. Reg. No. 20053005955	\$37,796,778.00	\$23,871,212.00	\$33,711,026.00	\$29,650,037.00	\$637,179.00	\$3,423,810.00
WORLD HELP Reg. No. 20033001421	\$15,178,401.00	\$14,946,281.00	\$15,169,097.00	\$13,208,501.00	\$889,222.00	\$1,071,374.00
WORLD HOPE INTERNATIONAL, INC. Reg. No. 20033004167	\$4,814,446.00	\$4,185,427.00	\$4,433,573.00	\$3,743,401.00	\$245,361.00	\$444,811.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WORLD JEWISH CONGRESS (AMERICAN SECTION), INC. Reg. No. 20053001983	\$11,539,940.00	\$10,915,139.00	\$14,481,123.00	\$10,391,404.00	\$2,518,600.00	\$1,571,119.00
WORLD LINK MINISTRIES INC. Reg. No. 20053000787	\$1,048,628.00	\$1,015,057.00	\$892,593.00	\$580,533.00	\$46,049.00	\$266,011.00
WORLD OCEAN SCHOOL Reg. No. 20043009302	\$116,636.00	\$116,636.00	\$210,343.00	\$114,661.00	\$51,844.00	\$43,838.00
WORLD RESOURCES INSTITUTE Reg. No. 20023005873	\$17,179,169.00	\$9,716,913.00	\$20,964,478.00	\$17,162,228.00	\$1,752,744.00	\$2,049,506.00
WORLD TRADE CENTER MEMORIAL FOUNDATION, INC. Reg. No. 20053007830	\$1,158,050.00	\$1,147,965.00	\$250,605.00	\$0.00	\$250,000.00	\$605.00
WORLD VISION, INC. Reg. No. 20053003410	\$803,810,000.00	\$513,553,000.00	\$813,398,000.00	\$708,667,000.00	\$62,727,000.00	\$42,004,000.00
WORLD WILDLIFE FUND, INC. Reg. No. 20023005803	\$112,001,561.00	\$77,445,184.00	\$107,827,878.00	\$85,889,746.00	\$15,326,573.00	\$6,611,559.00
WORLDSERVE MINISTRIES Reg. No. 20033009456	\$7,288,652.00	\$7,281,764.00	\$7,206,983.00	\$6,211,693.00	\$510,289.00	\$485,001.00
WORLDVIEW RESOURCE GROUP Reg. No. 20033007248	\$49,050.00	\$41,430.00	\$70,507.00	\$18,670.00	\$3,801.00	\$48,036.00
WOW! CHILDREN'S MUSEUM Reg. No. 20023003713	\$339,436.00	\$153,630.00	\$302,115.00	\$186,461.00	\$2,617.00	\$113,037.00
WRAY AREA FOUNDATION, INC Reg. No. 20033008879	\$8,372.00	\$6,209.00	\$8,138.00	\$0.00	\$0.00	\$0.00
WRAY COMMUNITY HOSPITAL FOUNDATION Reg. No. 20033007520	\$5,991.00	\$30.00	\$14,682.00	\$14,682.00	\$0.00	\$0.00
WSA BLUE PLANET FOUNDATION Reg. No. 20023003457	\$30.24	\$0.00	\$2,260.50	\$600.00	\$0.00	\$1,660.50
YAMPA VALLEY COMMUNITY FOUNDATION, INC. Reg. No. 20033003351	\$1,464,435.00	\$895,109.00	\$930,286.00	\$482,998.00	\$11,398.00	\$221,237.00
YAMPA VALLEY LAND TRUST, INC. Reg. No. 20043009000	\$346,127.00	\$346,127.00	\$303,509.00	\$303,509.00	\$0.00	\$0.00
YAMPA VALLEY MEDICAL CENTER Reg. No. 20033003330	\$49,415,180.00	\$130,732.00	\$47,011,515.00	\$33,694,972.00	\$299,452.00	\$13,017,091.00
YAMPA VALLEY PARTNERS Reg. No. 20043007186	\$57,550.93	\$5,000.00	\$68,971.37	\$24,712.76	\$0.00	\$44,258.61
YAMPA VALLEY STREAM IMPROVEMENT CHARITABLE TRUST Reg. No. 20043003123	\$15,983.01	\$13,250.00	\$14,798.69	\$14,711.55	\$0.00	\$87.14
YAMPATIKA Reg. No. 20053003726	\$142,955.00	\$40,961.00	\$146,419.00	\$106,857.00	\$0.00	\$39,562.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
YEAR ONE INC Reg. No. 20033004625	\$1,135,165.00	\$164,489.00	\$1,107,874.00	\$955,957.00	\$59,188.00	\$92,729.00
YESOD FOUNDATION Reg. No. 20033007671	\$173,810.00	\$103,811.00	\$159,458.00	\$116,718.00	\$83.00	\$42,657.00
YMCA OF BOULDER VALLEY Reg. No. 20033004851	\$6,890,715.00	\$414,636.00	\$6,821,191.00	\$5,718,572.00	\$106,699.00	\$995,920.00
YMCA OF METROPOLITAN DENVER Reg. No. 20023003824	\$15,606,697.00	\$1,906,770.00	\$16,732,819.00	\$14,931,064.00	\$276,346.00	\$1,328,019.00
YMCA OF PUEBLO Reg. No. 20033003848	\$2,283,266.00	\$646,845.00	\$1,881,358.00	\$1,452,584.00	\$88,998.00	\$339,776.00
YMCA OF THE ROCKIES Reg. No. 20023003536	\$24,028,057.00	\$2,238,269.00	\$21,978,456.00	\$19,210,937.00	\$205,097.00	\$2,562,422.00
YOSEMITE FOUNDATION Reg. No. 20053005302	\$6,551,527.00	\$5,335,188.00	\$4,774,656.00	\$3,774,590.00	\$866,050.00	\$134,016.00
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION Reg. No. 20023003147	\$1,231,185.00	\$801,479.00	\$1,184,269.00	\$935,463.00	\$190,278.00	\$58,528.00
YOUNG AMERICANS EDUCATION FOUNDATION Reg. No. 20023003180	\$2,088,149.00	\$1,419,804.00	\$1,971,471.00	\$1,652,398.00	\$65,482.00	\$253,591.00
YOUNG AUDIENCES, INC., DENVER AREA CHAPTER Reg. No. 20023003027	\$328,990.00	\$110,950.00	\$334,860.00	\$274,586.00	\$40,183.00	\$20,091.00
YOUNG LIFE Reg. No. 20033005503	\$169,147,946.00	\$135,035,751.00	\$164,134,300.00	\$135,944,111.00	\$9,282,889.00	\$16,182,561.00
YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION Reg. No. 20023003948	\$17,146,717.00	\$3,878,806.00	\$15,022,977.00	\$12,905,413.00	\$86,197.00	\$1,901,590.00
YOUNG MUSICIANS FOUNDATION OF COLORADO Reg. No. 20033007911	\$38,696.00	\$29,716.00	\$36,088.00	\$34,517.00	\$1,311.00	\$260.00
YOUNG MUSICIANS OPPORTUNITY OF COLORADO, INC. Reg. No. 20043003588	\$24,911.34	\$2,858.66	\$25,022.48	\$22,422.48	\$0.00	\$2,600.00
YOUNG TRACKS, INC. Reg. No. 20033003425	\$56,351.00	\$34,674.00	\$0.00	\$0.00	\$0.00	\$0.00
YOUTH DEVELOPMENT FUND, INC. Reg. No. 20033008389	\$3,228,452.00	\$3,162,863.00	\$3,176,149.00	\$426,145.00	\$2,644,913.00	\$105,091.00
YOUTH FOR CHRIST INTERNATIONAL MINISTRIES Reg. No. 20033002933	\$3,011,094.00	\$2,874,589.00	\$2,759,401.00	\$622,074.00	\$76,089.00	\$331,211.00
YOUTH FOR UNDERSTANDING USA INC Reg. No. 20033009126	\$13,218,383.00	\$172,114.00	\$11,203,341.00	\$8,515,694.00	\$45,391.00	\$2,642,256.00

Table 6. Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
YOUTH WITH A VISION (AKA YOUTH WAV) Reg. No. 20043008588	\$110,330.00	\$106,330.00	\$78,840.00	\$61,036.00	\$3,514.00	\$14,290.00
YOUTHBIZ, INC. Reg. No. 20033002534	\$1,039,877.00	\$959,561.00	\$797,962.00	\$727,972.00	\$16,700.00	\$53,290.00
YUCATAN ANIMAL RESCUE FOUNDATION Reg. No. 20043004589	\$2,054.00	\$2,054.00	\$541.00	\$541.00	\$0.00	\$0.00
YWCA OF BOULDER COUNTY Reg. No. 20023006070	\$1,386,875.00	\$859,970.00	\$724,819.00	\$632,498.00	\$0.00	\$92,321.00
YWCA OF PUEBLO Reg. No. 20023005622	\$919,531.00	\$156,979.00	\$1,039,979.00	\$784,255.00	\$29,162.00	\$226,562.00
YWCA OF THE U.S.A., NATIONAL BOARD Reg. No. 20043007375	\$1,649,119.00	\$1,649,119.00	\$6,138,593.00	\$4,152,433.00	\$352,361.00	\$1,633,799.00
ZENKO INTERNATIONAL Reg. No. 20023007411	\$55,590.00	\$5,304.00	\$56,929.00	\$0.00	\$0.00	\$41,494.00
ZERGER ELEMENTARY PTSA Reg. No. 20023008255	\$14,833.00	\$0.00	\$15,204.00	\$12,630.00	\$0.00	\$1,507.00
ZONTA DENVER SERVICE, INC. Reg. No. 20043000002	\$171,180.00	\$0.00	\$71,166.00	\$56,664.00	\$0.00	\$14,502.00
ZONTA INTERNATIONAL FOUNDATION Reg. No. 20053006705	\$1,899,604.00	\$1,532,178.00	\$1,602,108.00	\$1,094,570.00	\$220,041.00	\$287,497.00
ZOOMERS, INC. Reg. No. 20023005455	\$428,123.00	\$23,290.00	\$443,669.00	\$318,905.00	\$0.00	\$124,764.00
	\$40,674,977,667.39	\$20,776,458,869.96	\$36,541,241,007.38	\$30,726,233,338.36	\$2,297,141,661.12	\$3,226,630,082.48

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
1 LIQUID HOUSE, INC. Reg. No. 20033005175	\$19,557.00	\$19,557.00	\$18,818.00	\$0.00	\$0.00	\$0.00
A CHILD'S SONG, INC. Reg. No. 20043009591	\$55,311.00	\$0.00	\$47,745.00	\$47,745.00	\$0.00	\$0.00
A KID'S PLACE Reg. No. 20033001931	\$273,942.00	\$174,783.00	\$235,031.00	\$216,682.00	\$4,783.00	\$13,566.00
A PREGNANCY RESOURCE CENTER OF NORTHEAST COLORADO Reg. No. 20033002410	\$48,935.00	\$48,851.00	\$48,704.00	\$10,205.00	\$0.00	\$0.00
A QUIET REFUGE Reg. No. 20033005210	\$363.97	\$425.40	\$2,183.29	\$0.00	\$0.00	\$2,183.29
A WOMAN'S PLACE, INC. Reg. No. 20033002132	\$505,755.00	\$227,532.00	\$649,008.00	\$567,471.00	\$6,436.00	\$75,101.00
ABUSIVE MEN EXPLORING NEW DIRECTIONS, INC. (DBA AMEND) Reg. No. 20023004118	\$621,000.00	\$89,823.00	\$609,043.00	\$561,535.00	\$11,152.00	\$36,356.00
ACADEMY 2000 DBA: RENAISSANCE ACADEMY Reg. No. 20023008045	\$1,002,627.00	\$30,420.00	\$915,171.00	\$768,319.00	\$0.00	\$146,852.00
ACADEMY SCHOOL DISTRICT 20 EDUCATION FOUNDATION Reg. No. 20053002815	\$25,619.00	\$24,858.00	\$789.00	\$0.00	\$789.00	\$0.00
ACCESS FUND Reg. No. 20033002648	\$1,231,503.00	\$1,123,237.00	\$1,275,639.00	\$1,042,605.00	\$154,322.00	\$78,712.00
ACCESS HOUSING, INC. Reg. No. 20043010015	\$561,758.00	\$32,093.00	\$547,139.00	\$486,280.00	\$30,140.00	\$30,719.00
ACTIVE AWARENESS FUND Reg. No. 20033006085	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
ACTORS COMPANY AND THEATER SCHOOL Reg. No. 20023007413	\$141,588.00	\$73,102.00	\$113,269.00	\$67,691.00	\$4,735.00	\$40,843.00
ACTS 19:11, DBA PIKES PEAK THERAPEUTIC RIDING CENTER Reg. No. 20023003508	\$326,319.00	\$122,501.00	\$195,371.00	\$142,617.00	\$23,866.00	\$28,888.00
ACUTONE INSTITUTE OF ORIENTAL MEDICINE Reg. No. 20023007526	\$6,182.00	\$850.00	\$5,882.00	\$5,882.00	\$0.00	\$0.00
ACVIM FOUNDATION, AKA AMER. COLLEGE OF VET. INTERNAL MED. FOUNDATION Reg. No. 20023005331	\$141,205.07	\$141,205.07	\$59,149.06	\$48,938.52	\$5,933.40	\$4,277.14
ADAMS 14 EDUCATION FOUNDATION Reg. No. 20023002971	\$225,622.00	\$194,964.00	\$132,830.00	\$73,647.00	\$0.00	\$59,183.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ADAPTIVE ADVENTURES Reg. No. 20023005808	\$237,405.00	\$144,629.00	\$244,535.00	\$117,398.00	\$0.00	\$127,137.00
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE INC. Reg. No. 20023003326	\$531,750.00	\$246,456.00	\$478,201.00	\$397,997.00	\$39,626.00	\$40,578.00
ADDICTION TREATMENT CENTER OF LONGMONT Reg. No. 20033007761	\$243,171.00	\$43,868.00	\$207,925.00	\$164,310.00	\$0.00	\$43,615.00
ADOPTION ALLIANCE Reg. No. 20023007514	\$1,101,308.00	\$51,457.00	\$1,018,390.00	\$813,763.00	\$62,010.00	\$142,617.00
ADOPTION DREAMS COME TRUE Reg. No. 20053009469	\$11,322.13	\$150.00	\$619.95	\$0.00	\$0.00	\$149.95
ADOPTION OPTIONS Reg. No. 20023003807	\$696,692.00	\$17,413.00	\$583,133.00	\$505,875.00	\$4,250.00	\$73,008.00
ADULT EDUCATION CENTER OF DURANGO, INC. Reg. No. 20033003354	\$569,969.00	\$41,647.00	\$576,237.00	\$462,313.00	\$0.00	\$113,924.00
ADVOCATE SAFEHOUSE PROJECT Reg. No. 20023008512	\$376,028.00	\$170,419.00	\$493,518.00	\$284,112.00	\$158,651.00	\$50,755.00
ADVOCATES AGAINST BATTERING AND ABUSE Reg. No. 20033003421	\$219,603.00	\$47,035.00	\$246,036.00	\$147,505.00	\$19,469.00	\$79,062.00
ADVOCATES FOR CHILDREN Reg. No. 20023003345	\$532,070.00	\$418,418.00	\$525,957.00	\$431,477.00	\$53,650.00	\$40,830.00
ADVOCATES FOR VICTIMS OF ASSAULT, INC. Reg. No. 20023005366	\$291,009.00	\$91,315.00	\$255,212.99	\$44,846.00	\$3,940.04	\$194,125.00
ADVOCATES OF LAKE COUNTY, INC. Reg. No. 20033002523	\$124,204.00	\$119,831.00	\$148,974.00	\$88,436.00	\$0.00	\$60,538.00
ADVOCATES: VICTIM ASSISTANCE TEAM Reg. No. 20033002144	\$162,973.00	\$48,619.00	\$145,600.00	\$78,938.00	\$10,190.00	\$56,472.00
AFFORDABLE CHILD CARE OF COLORADO INC. Reg. No. 20033010331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AFFORDABLE HOUSING ALLIANCE, INC. Reg. No. 20043010813	\$2,045,875.00	\$8,136.00	\$2,195,580.00	\$2,182,498.00	\$0.00	\$13,082.00
AFRICAID, INC. Reg. No. 20043004756	\$76,904.00	\$76,783.00	\$80,083.00	\$73,189.00	\$5,026.00	\$0.00
AFRICAN-AMERICAN LEADERSHIP INSTITUTE Reg. No. 20033002571	\$187,840.63	\$100,167.32	\$166,927.22	\$80,963.61	\$36,728.61	\$49,235.00
AH HAA SCHOOL FOR THE ARTS Reg. No. 20023003741	\$497,759.00	\$136,111.00	\$502,490.00	\$405,844.00	\$31,914.00	\$64,732.00
AIMS COMMUNITY COLLEGE FOUNDATION Reg. No. 20033009569	\$463,366.00	\$373,854.00	\$482,269.00	\$400,594.00	\$8,171.00	\$73,504.00
AIR FORCE ACADEMY FOUNDATION, INC. Reg. No. 20023003053	\$24,702.00	\$22,000.00	\$35,357.00	\$31,357.00	\$0.00	\$4,000.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ALAMOSA COMMUNITY GREENHOUSE Reg. No. 20033002490	\$2,886.15	\$2,294.42	\$2,536.28	\$2,101.28	\$80.00	\$355.00
ALIE FOUNDATION Reg. No. 20033002411	\$43,667.00	\$36,367.00	\$39,665.00	\$35,681.00	\$236.00	\$3,748.00
ALL AMERICAN FAMILIES Reg. No. 20053007853	\$500.00	\$500.00	\$50.00	\$0.00	\$0.00	\$0.00
ALL BREED RESCUE NETWORK Reg. No. 20053004334	\$12,095.34	\$7,022.12	\$14,360.02	\$14,360.02	\$0.00	\$0.00
ALL TOGETHER NOW INTERNATIONAL Reg. No. 20023003513	\$80,619.00	\$54,996.00	\$57,874.00	\$55,952.00	\$0.00	\$1,922.00
ALLIANCE AGAINST DOMESTIC ABUSE Reg. No. 20033002743	\$118,745.00	\$8,828.00	\$130,766.00	\$55,739.00	\$31,434.00	\$43,593.00
ALLIANCE FOR CHOICE IN EDUCATION Reg. No. 20043003120	\$4,430,124.00	\$4,436,577.00	\$1,857,462.00	\$1,599,378.00	\$149,746.00	\$108,338.00
ALLIANCE FOR SUSTAINABLE COLORADO Reg. No. 20053006836	\$495,612.00	\$401,020.00	\$570,917.00	\$460,059.00	\$30,249.00	\$80,609.00
ALLIANCE FRANCAISE DE DENVER Reg. No. 20043007314	\$539,059.00	\$38,240.00	\$359,760.00	\$260,907.00	\$12,459.00	\$86,394.00
ALLIANCE OF REFORMED DISCIPLEMAKING MINISTRIES INTERNATIONAL Reg. No. 20023003354	\$218,307.00	\$218,263.00	\$233,783.00	\$203,710.00	\$4,029.00	\$26,044.00
ALLIED HOUSING SOUTH INC. Reg. No. 20033000464	\$973,714.00	\$500.00	\$943,497.00	\$943,497.00	\$0.00	\$0.00
ALLIED HOUSING, INC. Reg. No. 20033000290	\$4,003,216.00	\$44,424.00	\$3,721,612.00	\$3,714,301.00	\$2,500.00	\$4,811.00
ALLIED JEWISH FEDERATION OF COLORADO Reg. No. 20023003882	\$6,887,191.00	\$5,077,999.00	\$7,143,449.00	\$1,872,679.00	\$2,045,564.00	\$479,897.00
ALMOST HOME, INC. Reg. No. 20053007451	\$1,534,202.00	\$359,896.00	\$961,744.00	\$407,051.00	\$34,420.00	\$520,273.00
ALPENGLOW CHAMBER MUSIC FESTIVAL, INC. Reg. No. 20023006160	\$36,779.00	\$35,369.00	\$31,548.00	\$24,870.00	\$2,004.00	\$4,674.00
ALPHA COMMUNITIES INC. Reg. No. 20023003201	\$41,723.00	\$41,701.00	\$43,394.00	\$29,446.00	\$0.00	\$13,948.00
ALPHA OMEGA INSTITUTE Reg. No. 20033006444	\$398,908.58	\$332,969.74	\$401,520.79	\$292,118.37	\$14,135.70	\$95,266.72
ALPINE INSTITUTE Reg. No. 20023004134	\$16,243.00	\$13,243.00	\$16,251.00	\$14,996.00	\$110.00	\$1,145.00
ALPINE LEGAL SERVICES, INC Reg. No. 20033003315	\$162,225.00	\$104,180.00	\$155,105.00	\$110,152.00	\$4,369.00	\$40,584.00
ALPINE VALLEY SCHOOL Reg. No. 20053002587	\$174,707.00	\$15,470.00	\$161,435.00	\$142,451.00	\$3,359.00	\$15,625.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ALS - ROCKY MOUNTAIN CHAPTER Reg. No. 20023003942	\$375,265.00	\$83,548.00	\$350,777.00	\$261,534.00	\$68,586.00	\$20,657.00
ALTERNATIVE HOMES FOR YOUTH Reg. No. 20043004060	\$2,893,216.00	\$21,033.00	\$2,848,154.00	\$2,364,177.00	\$0.00	\$483,977.00
ALTERNATIVE HORIZONS CORP Reg. No. 20023006231	\$202,480.00	\$57,703.00	\$183,682.00	\$150,747.00	\$4,087.00	\$28,848.00
ALTERNATIVES FOR YOUTH, INC. Reg. No. 20023003394	\$480,720.00	\$82,932.00	\$398,198.00	\$322,792.00	\$11,675.00	\$63,731.00
ALTERNATIVES PREGNANCY CENTER Reg. No. 20033002601	\$747,646.00	\$746,072.00	\$574,297.00	\$448,312.00	\$60,303.00	\$65,682.00
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	\$258,119.00	\$82,919.00	\$279,592.00	\$227,722.00	\$4,611.00	\$47,259.00
ALUMNI ASSOCIATION OF THE UNIVERSITY OF NORTHERN COLORADO Reg. No. 20033009769	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER INC. Reg. No. 20023003367	\$3,839,157.00	\$1,553,638.00	\$3,375,647.00	\$2,612,086.00	\$514,066.00	\$249,495.00
AMC CANCER RESEARCH CENTER Reg. No. 20033001310	\$7,412,822.00	\$6,596,941.00	\$6,665,403.00	\$5,431,955.00	\$1,030,600.00	\$202,848.00
AMERICAN CANCER SOCIETY, GREAT WEST DIVISION, INC. Reg. No. 20053002857	\$58,840,183.00	\$54,613,617.00	\$59,918,769.00	\$29,698,122.00	\$7,054,984.00	\$3,680,480.00
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF COLORADO, INC. Reg. No. 20023005801	\$641,327.00	\$471,628.00	\$638,922.00	\$248,293.00	\$89,342.00	\$118,873.00
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 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	\$11,246,778.00	\$9,855,247.00	\$22,348,668.00	\$19,999,117.00	\$1,551,228.00	\$798,323.00
AMERICAN LEGION POST 38 Reg. No. 20023003562	\$479,424.00	\$0.00	\$489,222.00	\$479,737.00	\$0.00	\$0.00
AMERICAN LEGION POST 76 Reg. No. 20043008019	\$8,753.70	\$8,000.00	\$6,839.93	\$450.00	\$365.10	\$0.00
AMERICAN LUNG ASSOCIATION OF COLORADO Reg. No. 20023003019	\$1,667,537.00	\$687,656.00	\$2,185,122.00	\$1,760,170.00	\$231,262.00	\$94,232.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AMERICAN NUMISMATIC ASSOCIATION Reg. No. 20053000055	\$3,837,474.00	\$429,827.00	\$4,812,218.00	\$4,071,393.00	\$101,191.00	\$639,634.00
AMERICAN UKRAINIAN MEDICAL PROJECT Reg. No. 20043007996	\$219,370.00	\$219,354.00	\$135,106.00	\$134,858.00	\$0.00	\$248.00
AMERICAN WATER WORKS ASSOCIATION Reg. No. 20023005570	\$27,067,630.00	\$282,747.00	\$27,751,603.00	\$21,085,109.00	\$0.00	\$5,524,054.00
AMERICAN WATER WORKS ASSOCIATION RESEARCH FOUNDATION Reg. No. 20023004106	\$23,079,389.00	\$451,911.00	\$23,936,332.00	\$22,314,009.00	\$406,418.00	\$1,215,905.00
ANDREW WOMMACK MINISTRIES, INC. Reg. No. 20033004168	\$9,136,713.00	\$8,295,890.00	\$6,917,875.00	\$5,959,005.00	\$633,990.00	\$324,880.00
ANGELDANCE INTERNATIONAL Reg. No. 20053007326	\$351,232.00	\$0.00	\$371,495.00	\$327,775.00	\$0.00	\$43,720.00
ANGELS UNAWARE Reg. No. 20033007021	\$36,426.00	\$36,408.00	\$24,377.00	\$1,000.00	\$1,766.00	\$1,687.00
ANGELS WITH PAWS Reg. No. 20033007985	\$48,008.05	\$10,883.25	\$58,101.99	\$0.00	\$2,787.50	\$31,158.16
ANIMAL RESCUE & ADOPTION SOCIETY, INC. Reg. No. 20033007491	\$324,869.00	\$225,952.00	\$212,728.00	\$212,728.00	\$0.00	\$0.00
ANNUNCIATION HOUSING PARTNERS, DBA NEIGHBORHOOD PARTNERS Reg. No. 20033002351	\$285,080.00	\$252,864.00	\$316,261.00	\$134,733.00	\$64,129.00	\$117,399.00
ANNUNCIATION RADIO INC. Reg. No. 20033010853	\$40,836.00	\$40,836.00	\$36,175.00	\$0.00	\$0.00	\$36,175.00
APPLETON ELEMENTARY PTA Reg. No. 20023006450	\$37,435.00	\$0.00	\$23,150.50	\$22,415.00	\$230.00	\$505.50
ARAPAHOE BAND BOOSTERS Reg. No. 20043006423	\$228,032.00	\$4,201.00	\$154,640.00	\$151,263.00	\$0.00	\$3,377.00
ARAPAHOE COMMUNITY COLLEGE FOUNDATION Reg. No. 20043002859	\$326,225.00	\$67,622.00	\$371,101.00	\$0.00	\$42,607.00	\$41,812.00
ARAPAHOE HOCKEY PLAYERS AND PARENTS ASSOCIATION, INC. Reg. No. 20033006668	\$406,024.00	\$1,730.00	\$835,254.00	\$405,983.00	\$23,288.00	\$405,983.00
ARAPAHOE HOUSE, INC. Reg. No. 20023003811	\$18,059,618.00	\$1,001,581.00	\$17,539,653.00	\$12,404,201.00	\$0.00	\$5,135,452.00
ARAPAHOE RESCUE PATROL, INC. Reg. No. 20023007317	\$34,204.00	\$34,204.00	\$52,638.00	\$46,127.00	\$5,309.00	\$1,202.00
ARC OF DENVER, INC. Reg. No. 20043001941	\$505,929.00	\$456,032.00	\$566,364.00	\$481,490.00	\$38,086.00	\$46,788.00
ARC OF WELD COUNTY Reg. No. 20033008065	\$49,941.98	\$83.03	\$52,480.16	\$29,336.38	\$0.00	\$19,669.78

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ARCHULETA COUNTY EDUCATION CENTER, INC. Reg. No. 20033003358	\$464,276.00	\$0.00	\$466,314.00	\$378,414.00	\$3,962.00	\$83,938.00
ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM, INC. Reg. No. 20043004885	\$82,282.00	\$71,086.00	\$86,262.00	\$78,118.00	\$814.00	\$7,330.00
ARCHULETA SENIORS INC Reg. No. 20033007509	\$15,483.62	\$7,783.16	\$11,331.58	\$0.00	\$4,276.26	\$258.21
ARIEL CLINICAL SERVICES Reg. No. 20033005564	\$3,249,068.00	\$2,277.00	\$3,024,737.00	\$2,765,551.00	\$240.00	\$258,946.00
ARKANSAS VALLEY COMMUNITY CENTER Reg. No. 20023004979	\$4,504,797.00	\$10,696.00	\$4,366,857.00	\$3,936,492.00	\$0.00	\$430,365.00
ARKANSAS VALLEY PREGNANCY CENTER, INC. Reg. No. 20023008517	\$84,641.00	\$78,321.00	\$58,940.00	\$44,503.00	\$6,986.00	\$7,451.00
ARKANSAS VALLEY RESOURCE CENTER Reg. No. 20033003353	\$293,086.00	\$79,865.00	\$270,917.00	\$253,438.00	\$0.00	\$17,479.00
ART STUDENTS LEAGUE OF DENVER Reg. No. 20023003806	\$912,184.00	\$260,858.00	\$927,957.00	\$635,779.00	\$124,654.00	\$167,524.00
ARTREACH, INC. Reg. No. 20043008115	\$490,560.00	\$183,063.00	\$444,142.00	\$293,987.00	\$75,769.00	\$74,386.00
ARTS ALIVE FORT COLLINS Reg. No. 20023003245	\$99,921.00	\$62,271.00	\$169,994.00	\$87,647.00	\$39,887.00	\$42,460.00
ARTS FOR COLORADO Reg. No. 20043007830	\$12,866.42	\$12,866.42	\$10,602.56	\$8,232.73	\$0.00	\$2,369.83
ARVADA CENTER FOR THE ARTS AND HUMANITIES Reg. No. 20043010928	\$7,661,817.00	\$413,626.00	\$7,921,448.00	\$5,731,224.00	\$381,121.00	\$1,764,739.00
ARVADA CHILD ADVOCACY CENTER, INC. Reg. No. 20023006167	\$63,302.00	\$59,303.00	\$89,439.00	\$67,091.00	\$3,386.00	\$18,962.00
ARVADA COMMUNITY FOOD BANK Reg. No. 20033002744	\$92,530.00	\$91,996.00	\$79,957.00	\$58,908.00	\$0.00	\$21,049.00
ARVADA JEFFERSON KIWANIS Reg. No. 20033004095	\$49,426.00	\$0.00	\$47,069.00	\$43,802.00	\$0.00	\$3,267.00
ARVADA SOCCER ASSOCIATION Reg. No. 20043007273	\$1,456,629.95	\$50,566.03	\$1,405,492.74	\$1,283,465.67	\$0.00	\$121,803.57
ASIA TRANSPACIFIC FOUNDATION Reg. No. 20023004033	\$87,964.00	\$87,964.00	\$85,059.00	\$82,717.00	\$737.00	\$1,605.00
ASIAN ART COORDINATING COUNCIL Reg. No. 20023005433	\$55,319.00	\$31,225.00	\$58,396.00	\$22,525.00	\$1,300.00	\$18,316.00
ASIAN PACIFIC DEVELOPMENT CENTER Reg. No. 20053003239	\$656,971.00	\$161,349.00	\$727,228.00	\$647,753.00	\$5,927.00	\$73,548.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ASIAN PERFORMING ARTS OF COLORADO Reg. No. 20053007464	\$238,588.00	\$237,400.00	\$186,099.00	\$186,099.00	\$0.00	\$0.00
ASPEN ART MUSEUM Reg. No. 20043011146	\$1,618,427.00	\$897,251.00	\$1,489,390.00	\$992,147.00	\$326,397.00	\$149,642.00
ASPEN BOARD OF REALTORS Reg. No. 20023003537	\$159,095.00	\$0.00	\$124,187.00	\$51,299.00	\$0.00	\$72,888.00
ASPEN BOARD OF REALTORS BILL HELDMAN/STARK KING MEM SCHOLRSH FOUNDTN Reg. No. 20023003542	\$66,036.00	\$0.00	\$24,831.00	\$23,500.00	\$0.00	\$1,331.00
ASPEN CAMP SCHOOL FOR THE DEAF Reg. No. 20033003953	\$683,218.00	\$422,833.00	\$556,428.00	\$519,449.00	\$5,779.00	\$31,200.00
ASPEN CENTER FOR AUTISM Reg. No. 20053006025	\$1,029,501.00	\$51,072.00	\$1,032,575.00	\$826,372.00	\$12,967.00	\$193,236.00
ASPEN CENTER FOR ENVIRONMENTAL STUDIES Reg. No. 20023003922	\$3,481,227.00	\$3,298,349.00	\$852,618.00	\$695,129.00	\$42,064.00	\$115,425.00
ASPEN CENTER FOR ENVIRONMENTAL STUDIES ENDOWMENT FUND, INC. Reg. No. 20043005507	\$540,682.00	\$232,500.00	\$179,820.00	\$144,600.00	\$0.00	\$35,220.00
ASPEN CENTER FOR INTEGRATIVE HEALTH Reg. No. 20043008287	\$1,008,730.00	\$410,524.00	\$881,226.00	\$314,180.00	\$151,870.00	\$415,005.00
ASPEN CENTER FOR PHYSICS INC. Reg. No. 20033007570	\$1,314,704.00	\$28,641.00	\$1,274,432.00	\$706,123.00	\$0.00	\$568,309.00
ASPEN COMMUNITY THEATRE Reg. No. 20033004657	\$137,051.00	\$76,990.00	\$87,751.00	\$85,633.00	\$1,149.00	\$969.00
ASPEN COUNTRY DAY SCHOOL, INC. Reg. No. 20023002984	\$2,790,712.00	\$849,961.00	\$2,910,487.00	\$2,300,486.00	\$44,538.00	\$565,463.00
ASPEN CREEK K-8 PTA Reg. No. 20053004079	\$18,190.00	\$21,340.00	\$12,576.00	\$11,873.00	\$0.00	\$703.00
ASPEN GLOBAL CHANGE INSTITUTE, INC. Reg. No. 20033009621	\$447,085.00	\$228,158.00	\$297,381.00	\$270,431.00	\$0.00	\$26,950.00
ASPEN HISTORICAL SOCIETY Reg. No. 20033003579	\$265,241.00	\$161,224.00	\$366,644.00	\$233,171.00	\$7,344.00	\$126,129.00
ASPEN THEATRE IN THE PARK Reg. No. 20023005296	\$712,396.00	\$25,625.00	\$706,710.00	\$570,423.00	\$0.00	\$136,287.00
ASPEN VALLEY COMMUNITY FOUNDATION Reg. No. 20023004105	\$4,240,169.00	\$3,808,445.00	\$2,430,791.00	\$0.00	\$137,651.00	\$114,944.00
ASPEN VALLEY LAND TRUST Reg. No. 20023003582	\$2,497,214.00	\$2,393,594.00	\$385,927.00	\$312,933.00	\$29,771.00	\$43,223.00
ASPEN VALLEY MEDICAL FOUNDATION, LIMITED Reg. No. 20023003646	\$2,100,613.00	\$1,013,679.00	\$1,653,015.00	\$1,461,265.00	\$53,827.00	\$137,923.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ASPEN VALLEY SKI/SNOWBOARD CLUB, INC. Reg. No. 20023004572	\$1,910,603.00	\$493,528.00	\$1,789,214.00	\$1,446,871.00	\$162,735.00	\$179,608.00
ASPEN VOLUNTEER FIRE DEPARTMENT, INC. Reg. No. 20043004677	\$34,072.00	\$32,720.00	\$0.00	\$0.00	\$0.00	\$0.00
ASPEN WALDORF FOUNDATION DBA WALDORF SCHOOL ON THE ROARING FORK Reg. No. 20043005257	\$1,200,435.00	\$401,080.00	\$1,283,885.00	\$1,148,439.00	\$12,388.00	\$123,058.00
ASPEN WINTER SPORT FOUNDATION, INC. Reg. No. 20043004616	\$23,310.00	\$21,000.00	\$133,992.00	\$133,992.00	\$0.00	\$0.00
ASPEN WRITERS' FOUNDATION, INC. Reg. No. 20033009122	\$355,356.00	\$225,400.00	\$398,585.00	\$332,481.00	\$20,098.00	\$46,006.00
ASPEN/PITKIN ANIMAL SHELTER CAPITAL CAMPAIGN Reg. No. 20043001990	\$494,958.00	\$285,056.00	\$331,968.00	\$315,086.00	\$9,050.00	\$7,832.00
ASSISTANCE LEAGUE (R) OF COLORADO SPRINGS Reg. No. 20023003080	\$249,306.00	\$90,484.00	\$271,868.00	\$201,970.00	\$31,757.00	\$38,141.00
ASSISTANCE LEAGUE OF DENVER Reg. No. 20033008424	\$405,212.00	\$148,839.00	\$368,255.00	\$256,362.00	\$53,353.00	\$49,704.00
ASSOCIATION FOR CATHOLIC INFORMATION Reg. No. 20043007499	\$10,000.00	\$10,000.00	\$7.99	\$0.00	\$0.00	\$7.99
ASSOCIATION FOR CHILDREN WITH DISABILITIES (ACD) Reg. No. 20033002349	\$23,703.99	\$10,500.00	\$13,469.52	\$10,214.02	\$95.50	\$3,160.00
ASSOCIATION OF AIR FORCE MISSILEERS Reg. No. 20033006483	\$36,454.00	\$35,317.00	\$31,191.00	\$26,201.00	\$0.00	\$4,990.00
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL Reg. No. 20023008087	\$16,356,535.00	\$1,166,905.00	\$16,134,651.00	\$13,377,127.00	\$216,764.00	\$2,540,760.00
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	\$714,380.00	\$242,803.00	\$948,730.00	\$784,306.00	\$98,705.00	\$65,719.00
AURORA ACADEMY CHARTER PTA Reg. No. 20043000636	\$18,171.00	\$3,521.00	\$15,292.00	\$14,668.00	\$0.00	\$624.00
AURORA COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER, INC. Reg. No. 20023003589	\$16,619,768.00	\$69,689.00	\$14,361,731.00	\$11,529,163.00	\$0.00	\$2,832,568.00
AURORA EDUCATION FOUNDATION Reg. No. 20023004598	\$131,231.00	\$108,089.00	\$49,230.00	\$47,535.00	\$0.00	\$1,695.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
AURORA INTERCHURCH TASK FORCE, INC. Reg. No. 20033001983	\$789,605.00	\$721,589.00	\$799,678.00	\$787,462.00	\$8,145.00	\$4,071.00
AURORA POLICE ASSOCIATION Reg. No. 20023003762	\$421,387.00	\$7,067.00	\$390,317.00	\$315,052.00	\$1,270.00	\$73,995.00
AURORA VISTAS Reg. No. 20033002633	\$27,178.00	\$660.00	\$15,150.00	\$0.00	\$8,612.00	\$0.00
AURORA Y AND HOCKEY ASSOCIATION, INC. Reg. No. 20053007201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUTISM SOCIETY OF COLORADO Reg. No. 20033003461	\$237,218.65	\$224,793.65	\$157,254.87	\$79,842.00	\$23,950.00	\$53,462.87
AVIATION & SPACE CENTER OF THE ROCKIES Reg. No. 20033009912	\$955,278.00	\$398,499.00	\$984,302.00	\$719,926.00	\$39,395.00	\$224,981.00
AVISTA ADVENTIST HOSPITAL FOUNDATION Reg. No. 20023003128	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B'S BALLPARK MUSEUM Reg. No. 20023003072	\$42,626.00	\$39,168.00	\$13,487.00	\$0.00	\$0.00	\$12,612.00
B'YAHAD Reg. No. 20043007533	\$11,999.00	\$11,999.00	\$6,870.86	\$6,598.36	\$0.00	\$272.50
B.A.S.E. CAMP, INC. Reg. No. 20043002488	\$1,182,481.00	\$9,132.00	\$1,169,311.00	\$1,035,513.00	\$828.00	\$132,970.00
BACKSTAGE THEATRE, INC. Reg. No. 20023004894	\$185,944.00	\$38,146.00	\$160,402.00	\$121,571.00	\$19,046.00	\$19,785.00
BAL SWAN CHILDREN'S CENTER Reg. No. 20023003346	\$976,609.00	\$278,436.00	\$899,403.00	\$730,479.00	\$96,223.00	\$72,701.00
BALLET NOUVEAU COLORADO Reg. No. 20023003680	\$605,262.00	\$295,697.00	\$639,832.00	\$575,136.00	\$22,731.00	\$41,965.00
BARNWATER CATS RESCUE ORGANIZATION Reg. No. 20053010041	\$17,789.00	\$16,360.00	\$14,613.00	\$0.00	\$0.00	\$0.00
BAYAUD INDUSTRIES, INC. Reg. No. 20023007969	\$7,345,458.00	\$267,144.00	\$7,294,999.00	\$6,782,039.00	\$170,395.00	\$342,565.00
BEACON OF HOPE OUTREACH CENTER Reg. No. 20053009046	\$71,416.00	\$71,416.00	\$69,957.00	\$53,197.00	\$7,871.00	\$8,889.00
BEAR CANYON ELEMENTARY SCHOOL PTA Reg. No. 20023005278	\$52,820.00	\$5,522.00	\$55,074.00	\$51,993.00	\$0.00	\$3,081.00
BEE INTERNATIONAL Reg. No. 20043003286	\$3,040,231.00	\$3,029,319.00	\$2,748,610.00	\$2,519,589.00	\$9,688.00	\$219,333.00
BEE VRADENBURG FOUNDATION Reg. No. 20023006716	\$371,899.00	\$30,662.00	\$274,325.00	\$139,300.00	\$0.00	\$135,025.00
BELAY ENTERPRISES, INC. Reg. No. 20023004828	\$891,786.00	\$875,647.00	\$823,364.00	\$659,539.00	\$986.00	\$162,839.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BELL MIDDLE SCHOOL PARENT TEACHER ASSOCIATION Reg. No. 20023007658	\$29,961.00	\$0.00	\$30,492.00	\$30,492.00	\$0.00	\$0.00
BENEVOLENT ENDOWMENT FUND OF PUEBLO ELKS LODGE NO. 90 Reg. No. 20043007154	\$16,476.00	\$4,601.00	\$23,686.00	\$23,686.00	\$0.00	\$0.00
BENEVOLENT HEALTHCARE FOUNDATION D/B/A PROJECT C.U.R.E. Reg. No. 20033009387	\$35,433,665.00	\$35,433,536.00	\$31,916,672.00	\$31,660,912.00	\$105,773.00	\$149,987.00
BENNIE E. GOODWIN EDUCATIONAL FOUNDATION Reg. No. 20033002481	\$191,529.00	\$174,304.00	\$164,414.00	\$141,181.00	\$6,478.00	\$16,755.00
BENT COUNTY DEVELOPMENT FOUNDATION Reg. No. 20023003290	\$75,992.00	\$27,390.00	\$63,314.00	\$353.00	\$0.00	\$62,961.00
BERGEN ELEMENTARY PARENT TEACHER ASSOCIATION Reg. No. 20023007105	\$83,703.00	\$6,889.00	\$100,891.00	\$0.00	\$60,850.00	\$13,404.00
BERKSHIRE ADVISOR RESOURCE CHILDREN'S FOUNDATION Reg. No. 20043008094	\$19,395.00	\$7,845.00	\$12,437.00	\$0.00	\$0.00	\$0.00
BERTHOUD HABITAT FOR HUMANITY Reg. No. 20033003458	\$41,551.54	\$14,855.00	\$36,678.83	\$32,766.90	\$1,797.87	\$2,114.06
BESSEMER HISTORICAL SOCIETY INC. Reg. No. 20023009121	\$346,043.00	\$144,036.00	\$242,876.00	\$78,487.00	\$14,860.00	\$149,529.00
BETHANY CHRISTIAN SERVICES OF COLORADO Reg. No. 20033003226	\$1,241,106.00	\$124,843.00	\$1,078,829.00	\$980,148.00	\$14,852.00	\$83,829.00
BETHESDA FOUNDATION, INC. Reg. No. 20023005207	\$239,453.00	\$59,575.00	\$241,249.00	\$165,302.00	\$29,899.00	\$46,048.00
BETHHAVEN, INCORPORATED Reg. No. 20023002983	\$606,765.00	\$88,719.00	\$605,977.00	\$510,380.00	\$1,772.00	\$93,825.00
BIBLES FOR THE WORLD Reg. No. 20023003577	\$2,910,645.00	\$2,324,434.00	\$2,623,449.00	\$1,923,609.00	\$352,930.00	\$346,910.00
BICYCLE COLORADO Reg. No. 20023004266	\$166,180.00	\$105,832.00	\$162,583.00	\$142,153.00	\$12,984.00	\$7,446.00
BIG BROTHERS BIG SISTERS FOUNDATION OF COLORADO, INC. Reg. No. 20023005577	\$892,368.00	\$892,348.00	\$854,168.00	\$551,479.00	\$263,931.00	\$17,470.00
BIG BROTHERS BIG SISTERS OF COLORADO, INC. Reg. No. 20023005281	\$2,447,275.00	\$1,690,870.00	\$2,503,044.00	\$1,934,164.00	\$135,890.00	\$415,736.00
BIG BROTHERS BIG SISTERS OF LA PLATA COUNTY, INC. Reg. No. 20023003320	\$319,687.00	\$217,948.00	\$226,303.00	\$157,504.00	\$32,870.00	\$30,975.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BIG CHILI, INC. Reg. No. 20033007324	\$51,501.00	\$12,215.00	\$53,120.00	\$0.00	\$23,120.00	\$0.00
BIG CITY MOUNTAINEERS Reg. No. 20033007461	\$361,889.00	\$291,178.00	\$356,354.00	\$277,435.00	\$47,111.00	\$31,808.00
BIG JOHN'S TEAM Reg. No. 20053006671	\$49,412.00	\$45,926.00	\$15,113.00	\$603.00	\$86.00	\$604.00
BIG THOMPSON WATERSHED FORUM Reg. No. 20053004392	\$440,235.00	\$46,113.00	\$356,846.00	\$279,642.00	\$16,676.00	\$60,528.00
BIGGER PICTURE MINISTRIES Reg. No. 20053004226	\$46,946.00	\$46,940.00	\$18,817.00	\$15,008.90	\$1,530.53	\$2,277.57
BIGHORN CENTER FOR PUBLIC POLICY Reg. No. 20023003020	\$816,398.00	\$816,150.00	\$950,763.00	\$868,414.00	\$0.00	\$82,349.00
BIGHORNACTION.ORG Reg. No. 20023003018	\$550,029.00	\$550,000.00	\$306,034.00	\$281,516.00	\$0.00	\$24,518.00
BIOLOGICAL SCIENCES CURRICULUM STUDY Reg. No. 20023003133	\$4,466,262.00	\$49,957.00	\$4,312,861.00	\$3,962,634.00	\$167,863.00	\$182,364.00
BIRDS OF PREY FOUNDATION, INC. Reg. No. 20033007828	\$147,049.00	\$45,219.00	\$147,584.00	\$108,914.00	\$0.00	\$38,670.00
BIRTHRIGHT OF LOVELAND Reg. No. 20053008296	\$26,486.00	\$26,482.00	\$25,335.00	\$25,335.00	\$0.00	\$0.00
BIXBY & ASSOCIATES DBA BIXBY SCHOOL Reg. No. 20033000463	\$1,397,581.00	\$50,715.00	\$1,302,419.00	\$1,249,767.00	\$128.00	\$52,524.00
BLACK CANYON BOYS & GIRLS CLUB Reg. No. 20053005878	\$248,757.00	\$144,030.00	\$204,564.00	\$97,012.00	\$3,554.00	\$103,998.00
BLACK STAR COMMUNICATIONS Reg. No. 20033002376	\$364,688.00	\$156,918.00	\$296,276.00	\$296,276.00	\$0.00	\$0.00
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	\$9,847.00	\$3,419.00	\$9,847.00	\$9,546.00	\$0.00	\$301.00
BLUE SPRUCE HABITAT FOR HUMANITY Reg. No. 20033002171	\$285,377.00	\$66,568.00	\$306,019.00	\$255,835.00	\$1,760.00	\$48,424.00
BLUFF LAKE NATURE CENTER Reg. No. 20023005562	\$305,946.00	\$64,128.00	\$294,585.00	\$240,394.00	\$27,653.00	\$26,538.00
BONFILS BLOOD CENTER FOUNDATION Reg. No. 20023003045	\$1,244,928.00	\$1,228,451.00	\$1,129,220.00	\$647,032.00	\$332,572.00	\$149,616.00
BOOKCLIFFS COUNCIL ON THE ARTS AND HUMANITIES Reg. No. 20023003358	\$8,239.00	\$2,620.00	\$9,222.00	\$8,040.00	\$0.00	\$1,182.00
BOOKS FOR LIFE FOUNDATION Reg. No. 20043005531	\$100,000.00	\$100,000.00	\$100,000.00	\$50,000.00	\$0.00	\$50,000.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BORDER TO BORDER, INC Reg. No. 20033011067	\$37,528.00	\$8,250.00	\$37,112.00	\$27,000.00	\$0.00	\$0.00
BOULDER AIKIKAI, INC. Reg. No. 20033010134	\$205,496.00	\$400.00	\$231,698.00	\$225,222.00	\$0.00	\$6,476.00
BOULDER BACH FESTIVAL Reg. No. 20023003486	\$108,861.00	\$61,148.00	\$103,703.00	\$82,617.00	\$5,272.00	\$15,814.00
BOULDER COUNTY AIDS PROJECT Reg. No. 20023003965	\$1,014,475.00	\$475,174.00	\$1,019,594.00	\$821,684.00	\$149,476.00	\$48,434.00
BOULDER COUNTY ARTS ALLIANCE, INC. Reg. No. 20023004450	\$278,445.00	\$170,023.00	\$236,221.00	\$194,971.00	\$6,768.00	\$34,482.00
BOULDER COUNTY RSVP BOARD INC. Reg. No. 20023005545	\$328,254.00	\$159,286.00	\$280,509.00	\$244,430.00	\$13,960.00	\$22,119.00
BOULDER DAY NURSERY ASSOCIATION Reg. No. 20033002590	\$741,486.00	\$127,292.00	\$746,234.00	\$681,179.00	\$5,275.00	\$59,780.00
BOULDER ICE, INC. Reg. No. 20043002307	\$37,863.00	\$37,183.00	\$25,649.00	\$13,399.00	\$9,263.00	\$2,987.00
BOULDER PARKS AND RECREATION FOUNDATION Reg. No. 20043010697	\$183,148.00	\$149,199.00	\$147,365.00	\$126,101.00	\$6,033.00	\$15,231.00
BOULDER PHILHARMONIC ORCHESTRA Reg. No. 20023003108	\$1,403,278.00	\$633,136.00	\$1,197,344.00	\$865,329.00	\$46,775.00	\$285,240.00
BOULDER POTTERS' GUILD Reg. No. 20033007730	\$104,798.00	\$15,464.00	\$103,703.00	\$103,653.00	\$50.00	\$0.00
BOULDER PRIDE Reg. No. 20023006158	\$104,367.00	\$86,309.00	\$107,098.00	\$50,386.00	\$802.00	\$55,910.00
BOULDER PUBLIC LIBRARY FOUNDATION, INC. Reg. No. 20053006499	\$243,316.00	\$162,420.00	\$184,603.00	\$170,665.00	\$0.00	\$13,938.00
BOULDER SENIORS FOUNDATION INC. Reg. No. 20033006902	\$35,159.00	\$28,797.00	\$31,451.00	\$29,045.00	\$1,833.00	\$573.00
BOULDER SHELTER FOR THE HOMELESS Reg. No. 20023003735	\$3,425,607.00	\$2,917,350.00	\$1,149,196.00	\$932,678.00	\$144,871.00	\$71,647.00
BOULDER VALLEY WOMEN'S HEALTH CENTER Reg. No. 20023004065	\$1,311,866.00	\$301,532.00	\$1,394,359.00	\$1,234,400.00	\$21,730.00	\$138,229.00
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL #61 Reg. No. 20033003424	\$9,012,484.00	\$5,763,007.00	\$6,966,086.00	\$5,673,380.00	\$924,257.00	\$368,449.00
BOY SCOUTS OF AMERICA, ROCKY MOUNTAIN COUNCIL Reg. No. 20023003049	\$783,578.00	\$198,990.00	\$810,356.00	\$744,326.00	\$44,439.00	\$13,672.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BOYS & GIRLS CLUB/GIRLS INC. OF PUEBLO COUNTY & LOWER ARKANSAS VALLEY Reg. No. 20023005625	\$1,361,465.00	\$518,048.00	\$1,378,474.00	\$1,261,441.00	\$80,155.00	\$36,878.00
BOYS & GIRLS CLUBS OF LARIMER COUNTY Reg. No. 20023003484	\$768,391.00	\$414,043.00	\$813,169.00	\$595,722.00	\$30,025.00	\$187,422.00
BOYS & GIRLS CLUBS OF METRO DENVER FOUNDATION Reg. No. 20023003117	\$402,114.00	\$26,446.00	\$271,230.00	\$268,900.00	\$0.00	\$2,330.00
BOYS & GIRLS CLUBS OF METRO DENVER, INC. Reg. No. 20023003109	\$4,912,663.00	\$3,898,131.00	\$5,019,596.00	\$3,607,301.00	\$791,939.00	\$620,356.00
BOYS AND GIRLS CLUB OF CRAIG Reg. No. 20043003629	\$264,817.00	\$229,543.00	\$148,190.00	\$92,530.00	\$25,333.00	\$30,327.00
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY Reg. No. 20033003513	\$799,610.00	\$613,469.00	\$627,136.00	\$488,186.00	\$30,319.00	\$108,631.00
BOYS HOPE GIRLS HOPE OF COLORADO Reg. No. 20023003347	\$426,616.00	\$276,851.00	\$458,012.00	\$335,627.00	\$49,693.00	\$45,692.00
BOYS' CLUB OF GREELEY, INC. Reg. No. 20033002089	\$894,946.00	\$594,107.00	\$870,394.00	\$769,271.00	\$25,279.00	\$75,844.00
BPO ELKS PUEBLO LODGE NO. 90 Reg. No. 20043007155	\$294,231.00	\$3,279.00	\$289,034.00	\$182,882.00	\$0.00	\$90,240.00
BPOELKS # 2286 Reg. No. 20043001811	\$225,071.00	\$12,970.00	\$0.00	\$0.00	\$0.00	\$0.00
BRAIN INJURY ASSOCIATION OF COLORADO Reg. No. 20033002778	\$605,191.00	\$112,272.00	\$601,653.00	\$491,440.00	\$16,432.00	\$93,781.00
BRECKENRIDGE MUSIC INSTITUTE, INC. Reg. No. 20023005475	\$452,463.00	\$200,401.00	\$486,134.00	\$312,947.00	\$2,128.00	\$171,059.00
BRECKENRIDGE OUTDOOR EDUCATION CENTER (BOEC) Reg. No. 20023003847	\$1,122,317.00	\$417,923.00	\$1,213,604.00	\$1,056,682.00	\$24,861.00	\$132,061.00
BRECKENRIDGE RESORT CHAMBER, INC. Reg. No. 20033009305	\$1,875,600.00	\$0.00	\$1,935,954.00	\$1,299,204.00	\$0.00	\$636,750.00
BRIDGES OF SILENCE Reg. No. 20033002733	\$33,522.53	\$31,937.53	\$30,469.46	\$26,492.46	\$400.00	\$3,577.00
BRIDGEWAY Reg. No. 20023004224	\$413,648.00	\$184,045.00	\$352,434.00	\$305,359.00	\$12,118.00	\$34,957.00
BRIGHT BEGINNINGS Reg. No. 20023003666	\$550,477.00	\$517,985.00	\$502,475.00	\$374,270.00	\$52,138.00	\$76,067.00
BROADWAY ASSISTANCE CENTER Reg. No. 20033001998	\$688,255.52	\$683,524.01	\$645,733.88	\$621,766.32	\$3,086.00	\$20,881.56

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
BROOMFIELD COUNCIL ON THE ARTS & HUMANITIES Reg. No. 20033008876	\$56,310.00	\$23,611.00	\$64,858.00	\$48,344.00	\$0.00	\$16,514.00
BUENA VISTA HERITAGE Reg. No. 20043007041	\$145,750.00	\$86,346.00	\$96,014.00	\$58,185.00	\$7,497.00	\$30,332.00
BUJIE MAJOR CURE CORPORATION Reg. No. 20043003337	\$8,545.00	\$8,545.00	\$546.00	\$0.00	\$0.00	\$0.00
BUILDINGS FOR BABIES FOUNDATION Reg. No. 20043000772	\$76,500.00	\$76,500.00	\$38,657.00	\$0.00	\$0.00	\$38,657.00
BURMA LIFELINE Reg. No. 20023003563	\$87,443.00	\$86,837.00	\$56,316.00	\$49,200.00	\$0.00	\$7,116.00
BUSINESS OF ART CENTER Reg. No. 20023005707	\$265,087.00	\$19,550.00	\$359,181.00	\$267,095.00	\$16,722.00	\$75,364.00
BUTTERFLY HOPE Reg. No. 20043000458	\$114,595.00	\$40,756.00	\$81,281.00	\$70,336.00	\$3,159.00	\$7,786.00
C.H.A.I. - COMMUNITY HELP & ABUSE INFORMATION Reg. No. 20033007676	\$98,332.00	\$98,277.00	\$138,760.00	\$76,479.00	\$36,256.00	\$26,025.00
CALEB PROJECT Reg. No. 20023003664	\$2,631,645.00	\$2,271,575.00	\$2,501,309.00	\$1,911,003.00	\$192,499.00	\$397,807.00
CALL FOR THE WILD FOUNDATION, INC Reg. No. 20053004235	\$104,509.00	\$104,067.00	\$79,254.00	\$0.00	\$0.00	\$59,462.00
CAMA SERVICES, INC. Reg. No. 20033001668	\$780,877.00	\$740,429.00	\$832,118.00	\$746,743.00	\$5,698.00	\$79,677.00
CAMP REDCLOUD, INC. Reg. No. 20043002156	\$1,260,931.00	\$665,455.00	\$1,044,833.00	\$842,357.00	\$72,641.00	\$129,835.00
CAMP TO BELONG Reg. No. 20043008340	\$346,579.00	\$285,278.00	\$362,389.00	\$281,348.00	\$30,016.00	\$51,025.00
CANCER LEAGUE OF COLORADO Reg. No. 20033001003	\$447,729.00	\$62,935.00	\$422,028.00	\$396,870.00	\$0.00	\$25,158.00
CANINE PARTNERS OF THE ROCKIES, INC. Reg. No. 20053004608	\$68,017.00	\$31,612.00	\$55,430.00	\$40,694.00	\$5,713.00	\$9,023.00
CANYON AREA RESIDENTS FOR THE ENVIRONMENT Reg. No. 20033008882	\$85,360.00	\$84,735.00	\$81,242.00	\$0.00	\$0.00	\$81,242.00
CAPITOL HILL COMMUNITY SERVICES Reg. No. 20023003090	\$200,232.00	\$196,461.00	\$188,451.00	\$158,420.00	\$4,143.00	\$25,888.00
CARE AND SHARE INC. Reg. No. 20023003529	\$9,230,432.00	\$7,906,958.00	\$9,546,893.00	\$8,876,196.00	\$407,727.00	\$262,970.00
CARE-A-VAN / SAINT, INC. Reg. No. 20033002191	\$121,243.95	\$73,173.17	\$129,029.00	\$108,646.00	\$9,750.00	\$10,633.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CARING CONNECTION Reg. No. 20023003162	\$829,951.00	\$774,455.00	\$854,451.00	\$801,729.00	\$6,073.00	\$46,649.00
CARING FRIENDS Reg. No. 20023004000	\$42,292.00	\$0.00	\$28,842.63	\$18,971.61	\$0.00	\$9,871.02
CARING PREGNANCY CENTER OF ESTES VALLEY, INC. Reg. No. 20023005680	\$61,807.00	\$61,704.00	\$50,781.00	\$24,481.00	\$1,979.00	\$24,321.00
CAROUSEL, A SPECIAL RIDING FACILITY Reg. No. 20023003265	\$43,462.00	\$42,662.00	\$60,636.00	\$0.00	\$28,447.00	\$10,779.00
CARRIAGE HOUSE INC Reg. No. 20033002734	\$702,758.00	\$41.00	\$703,114.00	\$648,528.00	\$10,236.00	\$44,350.00
CARS FOR CHARITY INC. Reg. No. 20043001123	\$479,314.00	\$479,314.00	\$468,676.00	\$1,293.00	\$5,317.00	\$4,753.00
CARS HELPING CHARITIES, INC. Reg. No. 20023008264	\$985,344.00	\$984,730.00	\$827,536.00	\$636,482.00	\$119,359.00	\$71,695.00
CARS HELPING KIDS, INC. Reg. No. 20023005571	\$1,143,372.00	\$1,143,344.00	\$1,147,120.00	\$448,772.00	\$0.00	\$62,348.00
CARSON RESIDENTIAL ALTERNATIVE HOMES Reg. No. 20033008050	\$167,874.00	\$1,207.00	\$989,186.00	\$161,783.00	\$0.00	\$827,403.00
CASA OF ADAMS & BROOMFIELD COUNTIES Reg. No. 20033006284	\$253,391.00	\$20,312.00	\$170,828.00	\$140,364.00	\$10,417.00	\$18,165.00
CASA OF JEFFERSON AND GILPIN COUNTIES Reg. No. 20033002596	\$213,271.00	\$154,843.00	\$160,695.00	\$130,290.00	\$9,041.00	\$21,364.00
CASA OF LARIMER COUNTY, INC. Reg. No. 20053009587	\$228,034.00	\$108,715.00	\$258,286.00	\$220,629.00	\$22,909.00	\$14,748.00
CASA OF PUEBLO Reg. No. 20023006298	\$128,161.00	\$96,155.00	\$104,732.00	\$104,732.00	\$0.00	\$0.00
CASA OF THE CONTINENTAL DIVIDE Reg. No. 20023005105	\$142,346.64	\$76,564.82	\$106,549.70	\$42,619.88	\$31,964.91	\$31,964.91
CASA OF THE FOUR CORNERS, INC. Reg. No. 20043009510	\$32,176.00	\$32,176.00	\$32,406.00	\$3,554.00	\$0.00	\$28,852.00
CASA OF THE PIKES PEAK REGION, INC. Reg. No. 20023005563	\$898,885.00	\$395,270.00	\$856,375.00	\$711,562.00	\$76,132.00	\$68,681.00
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC. Reg. No. 20053001578	\$45,510.00	\$11,010.00	\$45,680.00	\$45,680.00	\$0.00	\$0.00
CASTLE ROCK COMMUNITY INTER-CHURCH TASK FORCE Reg. No. 20033004408	\$1,084,397.36	\$455,105.00	\$737,815.00	\$686,753.00	\$12,163.00	\$38,899.00
CASTLE ROCK PLAYERS Reg. No. 20033003357	\$65,846.00	\$24,965.00	\$64,901.00	\$0.00	\$0.00	\$48,349.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CASTLE ROCK SENIOR CENTER, INC. Reg. No. 20023003995	\$176,242.00	\$97,332.00	\$173,138.00	\$16,165.00	\$14,935.00	\$142,038.00
CAT CARE SOCIETY Reg. No. 20033002470	\$905,670.00	\$758,100.00	\$503,487.00	\$475,539.00	\$10,808.00	\$17,140.00
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER Reg. No. 20033000216	\$21,421,474.00	\$7,881,955.00	\$21,793,020.00	\$19,028,525.00	\$842,980.00	\$1,921,515.00
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC. Reg. No. 20033003438	\$1,703,782.00	\$1,053,461.00	\$1,545,949.00	\$1,189,907.00	\$104,779.00	\$251,263.00
CATHOLIC CHARITIES, DIOCESE OF PUEBLO Reg. No. 20023003448	\$1,288,067.00	\$707,574.00	\$1,313,917.00	\$1,188,371.00	\$0.00	\$125,546.00
CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION Reg. No. 20023003763	\$12,843,189.00	\$7,597,616.00	\$12,951,176.00	\$9,066,039.00	\$2,286,073.00	\$1,599,064.00
CATHOLIC MEDIA GROUPS Reg. No. 20053008206	\$40,306.00	\$17,470.00	\$19,581.00	\$19,581.00	\$0.00	\$0.00
CENTENNIAL AREA HEALTH EDUCATION CENTER Reg. No. 20053008380	\$488,234.00	\$0.00	\$463,880.00	\$452,938.00	\$0.00	\$10,942.00
CENTER FOR ENRICHED COMMUNICATIONS, INC. Reg. No. 20023005890	\$215,531.00	\$72,080.00	\$190,480.00	\$107,779.00	\$0.00	\$82,701.00
CENTER FOR INDEPENDENCE Reg. No. 20023003578	\$749,645.00	\$200,491.00	\$651,977.00	\$570,353.00	\$7,849.00	\$73,775.00
CENTER FOR LEGAL ADVOCACY Reg. No. 20023004646	\$2,167,991.00	\$140,846.00	\$2,205,206.00	\$1,983,258.00	\$88,025.00	\$133,923.00
CENTER FOR NEUROLOGICAL DISEASES/ROCKY MOUNTAIN MS CENTER Reg. No. 20033001255	\$1,966,836.00	\$1,085,085.00	\$1,873,878.00	\$1,420,281.00	\$231,671.00	\$221,926.00
CENTER FOR PEOPLE WITH DISABILITIES (CPWD) Reg. No. 20033002359	\$2,278,095.00	\$53,929.00	\$2,351,784.00	\$2,070,735.00	\$42,409.00	\$238,640.00
CENTER FOR PERSONALIZED EDUCATION FOR PHYSICIANS Reg. No. 20023007717	\$953,189.00	\$83,866.00	\$1,078,345.00	\$921,661.00	\$6,714.00	\$149,970.00
CENTER FOR RESOURCE CONSERVATION Reg. No. 20023006127	\$804,051.00	\$548,602.00	\$714,019.00	\$614,056.00	\$34,529.00	\$65,434.00
CENTER FOR SNOW AND AVALANCHE STUDIES Reg. No. 20033006750	\$62,406.00	\$8,592.00	\$58,131.00	\$51,157.00	\$0.00	\$6,974.00
CENTER FOR SPIRITUALITY AT WORK Reg. No. 20023007714	\$153,735.00	\$116,237.00	\$136,262.00	\$111,754.00	\$10,057.00	\$14,451.00
CENTER FOR TAX POLICY Reg. No. 20033003355	\$115,345.00	\$5,300.00	\$120,921.00	\$107,386.00	\$0.00	\$13,535.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CENTER FOR THE ARTS Reg. No. 20053002394	\$305,474.94	\$89,516.52	\$169,478.64	\$118,264.00	\$15,536.05	\$35,678.59
CENTRAL CITY OPERA HOUSE ASSOCIATION Reg. No. 20023002996	\$4,567,696.00	\$2,834,955.00	\$4,187,130.00	\$3,101,590.00	\$330,812.00	\$754,728.00
CENTRAL VISITATION PROGRAM Reg. No. 20023005564	\$71,067.00	\$48,848.00	\$68,394.00	\$41,160.00	\$0.00	\$27,234.00
CENTRO HUMANITARIO PARA LOS TRABAJADORES Reg. No. 20033007931	\$173,149.86	\$119,281.02	\$177,104.58	\$139,683.08	\$237.50	\$37,184.00
CEREBRAL PALSY ASSOCIATION OF COLORADO SPRINGS, INC. Reg. No. 20033002781	\$57,821.00	\$55,817.00	\$59,539.00	\$56,755.00	\$1,790.00	\$994.00
CEREBRAL PALSY OF COLORADO, INC. Reg. No. 20033002056	\$8,991,440.00	\$1,688,847.00	\$8,869,292.00	\$7,994,410.00	\$159,209.00	\$715,673.00
CERTIFIED FINANCIAL PLANNER BOARD OF STANDARDS, INC. Reg. No. 20033006730	\$13,737,041.00	\$0.00	\$12,088,747.00	\$8,158,054.00	\$0.00	\$3,930,693.00
CHAFFEE COUNTY HABITAT FOR HUMANITY Reg. No. 20033002299	\$85,368.00	\$64,109.00	\$10,416.00	\$0.00	\$683.00	\$6,934.00
CHALLENGE ASPEN Reg. No. 20023003510	\$1,458,549.00	\$995,561.00	\$799,716.00	\$556,275.00	\$79,610.00	\$163,831.00
CHALLENGER PTO Reg. No. 20043010908	\$4,288.00	\$202.00	\$1,310.00	\$1,270.00	\$0.00	\$40.00
CHAMMA LING Reg. No. 20053004221	\$117,635.00	\$58,084.00	\$22,005.00	\$3,073.00	\$16,814.00	\$2,118.00
CHARITIES SUPPORT FOUNDATION, INC Reg. No. 20033003370	\$5,320,102.00	\$5,149,738.00	\$9,490,392.00	\$9,337,691.00	\$11,586.00	\$141,115.00
CHARLES SEMPER ELEMENTARY PTA Reg. No. 20023007716	\$21,434.00	\$21,434.00	\$10,388.00	\$0.00	\$0.00	\$560.00
CHERRY CREEK ARTS FESTIVAL Reg. No. 20023003507	\$2,233,765.00	\$1,688,016.00	\$2,100,896.00	\$1,553,407.00	\$248,984.00	\$298,505.00
CHERRY CREEK SCHOOL DISTRICT PARENT HIGHLINE EMENTARY SCHOOL Reg. No. 20043009715	\$20,312.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00
CHERUBIM FOUNDATION Reg. No. 20023003688	\$77,230.00	\$72,071.00	\$53,950.00	\$34,780.00	\$0.00	\$19,170.00
CHEYENNE MOUNTAIN PUBLIC BROADCAST HOUSE, INC. Reg. No. 20033007025	\$634,404.00	\$501,750.00	\$516,224.00	\$376,055.00	\$46,469.00	\$93,700.00
CHEYENNE MOUNTAIN ZOO ENDOWMENT FUND Reg. No. 20023003124	\$11,288.00	\$4,299.00	\$0.00	\$0.00	\$0.00	\$0.00

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Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY Reg. No. 20023003119	\$4,819,384.00	\$1,100,189.00	\$4,953,488.00	\$4,004,620.00	\$350,132.00	\$598,736.00
CHEYENNE VILLAGE, INC. Reg. No. 20023003202	\$5,313,716.00	\$647,004.00	\$5,094,432.00	\$4,477,433.00	\$50,622.00	\$566,377.00
CHICANO HUMANITIES AND ARTS COUNCIL Reg. No. 20033000348	\$70,703.00	\$27,906.00	\$61,449.00	\$39,743.00	\$9,178.00	\$8,800.00
CHILD & MIGRANT SERVICES, INC. Reg. No. 20023005683	\$181,879.00	\$122,372.00	\$150,906.00	\$88,189.00	\$11,253.00	\$51,464.00
CHILD ADVOCACY RESOURCE AND EDUCATION, INC. Reg. No. 20033002167	\$437,056.00	\$147,477.00	\$353,095.00	\$305,952.00	\$0.00	\$47,143.00
CHILD AND FAMILY ADVOCACY PROGRAM Reg. No. 20023005591	\$371,576.00	\$255,354.00	\$319,084.00	\$253,216.00	\$44,561.00	\$21,307.00
CHILDREN COME FIRST Reg. No. 20033003690	\$4,102.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
CHILDREN'S ADVOCACY AND FAMILY RESOURCES, INC. D/B/A SUNGATE Reg. No. 20023005951	\$460,260.00	\$175,371.00	\$471,815.00	\$370,597.00	\$65,958.00	\$35,260.00
CHILDREN'S ADVOCACY CENTER FOR THE PIKES PEAK REGION Reg. No. 20033002595	\$734,989.00	\$43,442.00	\$720,863.00	\$552,606.00	\$73,644.00	\$94,613.00
CHILDREN'S DIABETES FOUNDATION AT DENVER Reg. No. 20023003786	\$5,992,681.00	\$4,813,212.00	\$3,909,307.00	\$2,837,524.00	\$715,849.00	\$355,934.00
CHILDREN'S GARDEN MONTESSORI SCHOOL Reg. No. 20033007912	\$484,183.00	\$22,566.00	\$450,066.00	\$373,835.00	\$0.00	\$76,231.00
CHILDREN'S GARDEN OF LEARNING INC. Reg. No. 20033003422	\$336,559.00	\$10,297.00	\$376,538.00	\$376,538.00	\$0.00	\$0.00
CHILDREN'S HOUSE PRESCHOOL, INC. Reg. No. 20043006875	\$172,584.00	\$58,260.00	\$116,235.00	\$107,613.00	\$2,932.00	\$5,690.00
CHILDREN'S LITERACY CENTER, INC. Reg. No. 20033001945	\$337,469.00	\$233,926.00	\$312,775.00	\$239,239.00	\$21,559.00	\$51,977.00
CHILDREN'S MUSEUM OF DENVER, INC. Reg. No. 20053603016	\$2,114,385.00	\$431,274.00	\$2,090,904.00	\$1,320,138.00	\$170,168.00	\$600,598.00
CHILDREN'S OUTREACH PROJECT THERAPEUTIC DAY CARE CENTER Reg. No. 20023003129	\$693,319.00	\$45,043.00	\$619,586.00	\$535,883.00	\$22,044.00	\$61,659.00
CHILDREN'S PARTNERS FOUNDATION Reg. No. 20043008177	\$100,616.00	\$18,100.00	\$82,019.00	\$0.00	\$0.00	\$77.00
CHILDRENS ARK, INC. Reg. No. 20023003767	\$5,130,668.00	\$660,635.00	\$4,478,177.00	\$4,170,783.00	\$8,977.00	\$298,417.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CHILDRENS KIVA Reg. No. 20043009513	\$180,372.00	\$41,576.00	\$181,399.00	\$155,362.00	\$0.00	\$26,037.00
CHINA PARTNER, INC Reg. No. 20053003663	\$442,025.00	\$432,639.00	\$538,565.00	\$385,313.00	\$40,590.00	\$112,662.00
CHINOOK FUND Reg. No. 20023003010	\$306,162.00	\$285,882.00	\$389,794.00	\$290,407.00	\$57,284.00	\$42,103.00
CHRISTIAN AMBASSADORS, INC. Reg. No. 20023005424	\$6,861.28	\$6,861.28	\$6,759.07	\$5,252.01	\$85.70	\$1,421.36
CHRISTIAN CAMP & CONFERENCE ASSOCIATION INTERNATIONAL USA Reg. No. 20023003727	\$2,143,846.00	\$213,372.00	\$1,895,197.00	\$1,399,534.00	\$95,802.00	\$399,861.00
CHRISTIAN FRIENDS OF ISRAELI COMMUNITIES Reg. No. 20053007476	\$196,456.00	\$196,456.00	\$201,957.00	\$181,109.00	\$11,303.00	\$9,545.00
CHRISTIAN HOME FOR CHILDREN INC. Reg. No. 20033010956	\$498,570.00	\$449,137.00	\$176,199.00	\$131,045.00	\$8,928.00	\$36,226.00
CHRISTIAN LIVING COMMUNITIES Reg. No. 20023003270	\$2,885,951.00	\$1,927.00	\$3,732,803.00	\$1,043,738.00	\$89,593.00	\$2,599,472.00
CHRISTIAN LIVING COMMUNITIES THE LIVING CENTER Reg. No. 20023003259	\$1,948,601.00	\$2,327.00	\$1,585,132.00	\$1,090,208.00	\$0.00	\$494,924.00
CHRISTIAN LIVING COMMUNITIES UNIVERSITY HILLS Reg. No. 20023003257	\$7,358,535.00	\$203.00	\$7,357,007.00	\$6,364,768.00	\$0.00	\$992,239.00
CHRISTIAN MILITARY FELLOWSHIP Reg. No. 20023003506	\$506,702.00	\$505,556.00	\$534,362.00	\$498,862.00	\$10,085.00	\$25,415.00
CHRISTIAN WORLD OUTREACH, INC. Reg. No. 20053003385	\$485,455.00	\$480,618.00	\$542,892.00	\$469,575.00	\$21,940.00	\$51,377.00
CITIZENS FOR RESPONSIBLE GOVERNMENT Reg. No. 20033009778	\$27,182.98	\$27,182.98	\$25,017.38	\$0.00	\$12,719.98	\$10,184.40
CITIZENS PROJECT Reg. No. 20023004023	\$135,171.00	\$134,378.00	\$119,753.00	\$74,605.00	\$32,774.00	\$12,374.00
CITY PARK JAZZ, INC. Reg. No. 20053001702	\$46,880.00	\$42,138.00	\$47,220.55	\$47,220.55	\$0.00	\$0.00
CITYWILD Reg. No. 20033007160	\$295,087.14	\$96,345.92	\$235,288.93	\$176,488.56	\$13,722.20	\$45,078.17
CIVIL RIGHTS NOW Reg. No. 20033005518	\$12,612.00	\$12,612.00	\$8,185.00	\$8,185.00	\$0.00	\$0.00
CLAAR FOUNDATION, INC. Reg. No. 20053001734	\$549,070.00	\$368,100.00	\$113,200.00	\$0.00	\$0.00	\$113,200.00
CLAYTON FAMILY FUTURES Reg. No. 20043000045	\$3,097,678.00	\$13,122.00	\$3,119,547.00	\$2,876,098.00	\$0.00	\$243,449.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CLAYTON FOUNDATION Reg. No. 20043003214	\$3,799,627.00	\$146,100.00	\$4,018,880.00	\$3,140,660.00	\$7,875.00	\$870,345.00
CLEAR CREEK COUNTY ADVOCATES Reg. No. 20033003389	\$95,748.00	\$10,395.00	\$95,678.00	\$83,754.00	\$0.00	\$11,924.00
CLEAR CREEK COUNTY ANIMAL RESCUE LEAGUE Reg. No. 20053001795	\$40,247.00	\$24,175.00	\$36,559.00	\$0.00	\$0.00	\$0.00
CLEAR CREEK ROCK HOUSE Reg. No. 20043007476	\$31,503.00	\$31,496.00	\$36,864.80	\$31,242.66	\$1,531.40	\$4,090.74
CLINICA CAMPESINA FAMILY HEALTH SERVICES Reg. No. 20023003127	\$12,225,364.00	\$634,439.00	\$11,288,225.00	\$9,571,822.00	\$0.00	\$1,716,403.00
COALITION FOR THE UPPER SOUTH PLATTE Reg. No. 20023003366	\$762,749.00	\$418,803.00	\$765,645.00	\$654,498.00	\$42,839.00	\$68,308.00
COLFAX COMMUNITY NETWORK, INC. Reg. No. 20023004068	\$396,984.00	\$380,510.00	\$294,151.00	\$258,292.00	\$20,996.00	\$14,863.00
COLORADANS FOR CLEAN AIR Reg. No. 20033010777	\$43,934.00	\$21,900.00	\$33,395.00	\$29,252.00	\$0.00	\$4,143.00
COLORADO 4-H YOUTH FUND, INC. Reg. No. 20033003331	\$221,407.00	\$0.00	\$164,154.00	\$100,021.00	\$30,120.00	\$34,013.00
COLORADO ACADEMY Reg. No. 20023003125	\$19,383,598.00	\$4,592,928.00	\$15,205,946.00	\$12,376,138.00	\$749,930.00	\$2,079,878.00
COLORADO ACADEMY OF FAMILY PHYSICIANS FOUNDATION Reg. No. 20023007968	\$51,965.00	\$51,810.00	\$42,248.00	\$32,524.00	\$2,314.00	\$7,410.00
COLORADO ACADEMY OF LIFELONG LEARNING Reg. No. 20043010409	\$29,143.00	\$2,304.00	\$16,954.00	\$16,954.00	\$0.00	\$0.00
COLORADO AGENCY FOR JEWISH EDUCATION Reg. No. 20023006960	\$1,943,145.00	\$595,345.00	\$1,819,430.00	\$1,224,090.00	\$0.00	\$595,340.00
COLORADO ALLIANCE FOR ARTS EDUCATION Reg. No. 20053009058	\$87,950.00	\$36,339.00	\$67,878.00	\$55,693.00	\$5,758.00	\$6,427.00
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION Reg. No. 20033002777	\$102,131.00	\$12,750.00	\$106,573.00	\$83,369.00	\$0.00	\$23,204.00
COLORADO ALLIANCE FOR REFORM IN EDUCATION Reg. No. 20033007058	\$185,451.33	\$185,451.33	\$551,460.18	\$476,421.38	\$0.00	\$75,038.80
COLORADO ART EDUCATION ASSOCIATION Reg. No. 20023004914	\$125,854.49	\$3,917.27	\$142,339.88	\$123,710.73	\$0.00	\$11,807.95
COLORADO ARTS CONSORTIUM Reg. No. 20023003502	\$35.00	\$35.00	\$70.00	\$0.00	\$0.00	\$0.00
COLORADO ASIA COUNCIL Reg. No. 20043005484	\$90,218.00	\$3,000.00	\$91,189.00	\$64,616.00	\$0.00	\$26,573.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO ASSOCIATION FOR RECYCLING, INC. Reg. No. 20033005058	\$80,449.00	\$8,880.00	\$65,224.00	\$43,346.00	\$4,616.00	\$17,262.00
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE Reg. No. 20033000217	\$104,390.00	\$47,152.00	\$84,231.00	\$76,595.00	\$1,049.00	\$6,587.00
COLORADO ASSOCIATION OF FAMILY & CHILDREN'S AGENCIES, INC. Reg. No. 20033010656	\$61,946.00	\$9,451.00	\$49,388.00	\$14,644.00	\$1,008.00	\$5,000.00
COLORADO ASSOCIATION OF REALTORS HOUSING OPPORTUNITY FOUNDATION Reg. No. 20033007672	\$671,542.00	\$654,980.00	\$360,603.00	\$298,206.00	\$0.00	\$62,397.00
COLORADO BALLET COMPANY Reg. No. 20023003185	\$5,291,055.00	\$1,800,715.00	\$5,080,782.00	\$4,317,999.00	\$289,185.00	\$473,598.00
COLORADO BIG COUNTRY RC&D Reg. No. 20023003087	\$127,744.00	\$58,548.00	\$139,914.00	\$91,653.00	\$0.00	\$48,261.00
COLORADO BOYS RANCH FOUNDATION Reg. No. 20023003431	\$10,491,890.00	\$506,996.00	\$10,748,270.00	\$8,725,749.00	\$503,195.00	\$1,519,326.00
COLORADO BROWNFIELDS FOUNDATION Reg. No. 20043005990	\$125,693.00	\$20,000.00	\$122,518.00	\$115,209.00	\$0.00	\$7,309.00
COLORADO CALLIGRAPHERS' GUILD Reg. No. 20023008418	\$4,275.00	\$1,625.00	\$3,560.00	\$3,315.00	\$0.00	\$245.00
COLORADO CANCER RESEARCH PROGRAM Reg. No. 20023005419	\$1,356,790.00	\$25,319.00	\$1,139,174.00	\$945,473.00	\$6,146.00	\$187,555.00
COLORADO CASA (COURT APPOINTED SPECIAL ADVOCATES) Reg. No. 20033001706	\$250,621.00	\$205,661.00	\$241,747.00	\$204,547.00	\$19,838.00	\$17,362.00
COLORADO CENTER FOR THE BLIND Reg. No. 20023004746	\$1,282,287.00	\$238,560.00	\$1,182,749.00	\$1,041,431.00	\$65,479.00	\$75,839.00
COLORADO CENTER ON LAW AND POLICY Reg. No. 20043001933	\$345,206.00	\$335,777.00	\$1,412,295.00	\$405,692.00	\$937,600.00	\$69,003.00
COLORADO CHAMBER PLAYERS Reg. No. 20023004705	\$58,161.00	\$3,052.00	\$57,193.00	\$49,978.00	\$0.00	\$7,215.00
COLORADO CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS Reg. No. 20043009602	\$86,837.00	\$0.00	\$95,057.00	\$37,890.00	\$0.00	\$57,167.00
COLORADO CHASSIS LASSIES Reg. No. 20033001105	\$2,907.40	\$150.00	\$2,127.21	\$0.00	\$735.37	\$313.19
COLORADO CHAUTAUQUA ASSOCIATION Reg. No. 20023003028	\$2,397,164.00	\$152,495.00	\$2,046,256.00	\$1,555,886.00	\$62,074.00	\$428,296.00
COLORADO CHAUTAUQUA FOUNDATION, INC. Reg. No. 20023004081	\$14,755.00	\$9,815.00	\$25,368.00	\$23,830.00	\$0.00	\$1,538.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO CHILDREN'S ALLIANCE Reg. No. 20033010336	\$20,075.00	\$0.00	\$28,014.00	\$28,014.00	\$0.00	\$0.00
COLORADO CHILDREN'S ASSISTANCE CENTER Reg. No. 20043008342	\$108,024.00	\$108,024.00	\$103,677.23	\$8,322.27	\$86,114.60	\$0.00
COLORADO CHILDREN'S CAMPAIGN Reg. No. 20023003289	\$3,921,804.00	\$3,765,678.00	\$2,796,020.00	\$2,334,166.00	\$202,125.00	\$259,729.00
COLORADO CHILDREN'S CHORALE Reg. No. 20023003924	\$1,523,352.00	\$610,316.00	\$1,138,658.00	\$837,193.00	\$148,582.00	\$152,883.00
COLORADO CHILDREN'S IMMUNIZATION COALITION Reg. No. 20023005566	\$483,156.00	\$476,017.00	\$514,855.00	\$440,665.00	\$47,214.00	\$26,976.00
COLORADO CHRISTIAN CRUSADE FOR THE HUNGRY Reg. No. 20043008896	\$4.00	\$4.00	\$4.00	\$4.00	\$0.00	\$0.00
COLORADO CHRISTIAN SERVICE CAMP INC. Reg. No. 20033009987	\$305,694.00	\$166,094.00	\$333,895.00	\$252,015.00	\$7,440.00	\$74,440.00
COLORADO CHRISTIAN SERVICES Reg. No. 20033002487	\$294,800.00	\$120,396.00	\$310,898.00	\$225,709.00	\$37,795.00	\$47,394.00
COLORADO CIVIL AIR PATROL FOUNDATION Reg. No. 20023003494	\$15,850.00	\$15,710.00	\$7,627.00	\$4,800.00	\$0.00	\$2,827.00
COLORADO CLINICAL GUIDELINES COLLABORATIVE Reg. No. 20043002525	\$1,207,548.00	\$1,116,022.00	\$404,445.00	\$353,482.00	\$4,922.00	\$46,041.00
COLORADO COALITION AGAINST DOMESTIC VIOLENCE Reg. No. 20033002006	\$909,117.00	\$8,339.00	\$863,475.00	\$745,272.00	\$26,760.00	\$91,443.00
COLORADO COALITION AGAINST SEXUAL ASSAULT Reg. No. 20033002549	\$494,707.00	\$4,100.00	\$509,032.00	\$438,960.00	\$1,907.00	\$68,165.00
COLORADO COALITION FOR MOBILE/MANUFACTURED HOME RESIDENTS RIGHTS, INC. Reg. No. 20053004015	\$2,643.29	\$1,759.78	\$2,230.82	\$334.70	\$177.11	\$1,685.73
COLORADO COALITION FOR THE HOMELESS Reg. No. 20033002261	\$19,400,115.00	\$3,131,461.00	\$19,394,536.00	\$17,623,573.00	\$471,997.00	\$1,298,966.00
COLORADO COALITION FOR THE MEDICALLY UNDERSERVED Reg. No. 20053008240	\$64,161.00	\$25,996.00	\$113,354.00	\$0.00	\$0.00	\$59,358.00
COLORADO CONGRESS OF PARENTS, TEACHERS AND STUDENTS Reg. No. 20023003433	\$213,887.00	\$45,835.00	\$202,940.00	\$135,744.00	\$1,690.00	\$65,506.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO CONSERVATION TRUST: A COMMUNITY FOUNDATION FOR CONSERVATION Reg. No. 20033009320	\$1,202,077.00	\$811,073.00	\$1,294,565.00	\$1,262,596.00	\$16,732.00	\$15,237.00
COLORADO CONSERVATION VOTERS Reg. No. 20043007559	\$207,031.56	\$169,725.90	\$223,596.44	\$16,625.23	\$8,762.25	\$105,209.94
COLORADO CONSERVATION VOTERS EDUCATION FUND Reg. No. 20043007557	\$422,390.09	\$89,663.89	\$371,201.65	\$263,702.34	\$1,142.69	\$95,056.62
COLORADO CONSUMER HEALTH INITIATIVE Reg. No. 20053005477	\$688,484.00	\$340,273.00	\$247,959.00	\$233,171.00	\$6,733.00	\$8,055.00
COLORADO COUNCIL ON ECONOMIC EDUCATION Reg. No. 20023006523	\$578,984.00	\$484,417.00	\$535,650.00	\$432,910.00	\$36,253.00	\$66,487.00
COLORADO CREDIT UNION LEAGUE FOUNDATION, INC. Reg. No. 20033007603	\$115,885.00	\$101,541.00	\$90,435.00	\$79,821.00	\$684.00	\$9,930.00
COLORADO CRIMINAL JUSTICE REFORM COALITION Reg. No. 20023003151	\$163,876.00	\$136,391.00	\$129,771.00	\$109,124.00	\$8,031.00	\$12,616.00
COLORADO DENTAL HYGIENISTS' ASSOCIATION Reg. No. 20043009308	\$70,907.00	\$20,561.00	\$71,332.00	\$67,055.00	\$0.00	\$4,277.00
COLORADO DISCOVER ABILITY INTEGRATED OUTDOOR ADVENTURES Reg. No. 20053004181	\$243,799.00	\$183,882.00	\$224,483.00	\$163,685.00	\$19,996.00	\$40,802.00
COLORADO DRAGON BOAT FESTIVAL Reg. No. 20053006840	\$200,908.00	\$89,000.00	\$207,553.00	\$145,745.00	\$0.00	\$61,808.00
COLORADO ELECTRIC EDUCATIONAL INSTITUTE Reg. No. 20023003622	\$143,885.00	\$9,600.00	\$138,866.00	\$138,866.00	\$0.00	\$0.00
COLORADO ENDOWMENT FOR THE HUMANITIES Reg. No. 20023003260	\$766,156.00	\$124,768.00	\$841,712.00	\$635,800.00	\$143,226.00	\$62,686.00
COLORADO ENERGY SCIENCE CENTER Reg. No. 20023004084	\$431,527.00	\$177,551.00	\$447,446.00	\$407,292.00	\$8,191.00	\$31,963.00
COLORADO ENVIRONMENTAL COALITION Reg. No. 20023006093	\$1,089,660.00	\$963,719.00	\$1,054,016.00	\$804,930.00	\$172,763.00	\$76,323.00
COLORADO ETHICS IN BUSINESS ALLIANCE Reg. No. 20033002547	\$70,738.00	\$0.00	\$132,989.00	\$55,950.00	\$0.00	\$77,039.00
COLORADO FFA FOUNDATION Reg. No. 20053002276	\$114,377.00	\$83,075.00	\$75,546.00	\$45,994.00	\$0.00	\$29,552.00
COLORADO FOUNDATION FOR AGRICULTURE Reg. No. 20043005483	\$261,267.00	\$174,502.00	\$274,926.00	\$264,899.00	\$4,330.00	\$5,697.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO FOUNDATION FOR FAMILIES AND CHILDREN Reg. No. 20053004316	\$1,532,135.00	\$691,926.00	\$1,695,010.00	\$1,405,648.00	\$0.00	\$289,362.00
COLORADO FOUNDATION FOR WATER EDUCATION Reg. No. 20043002042	\$287,905.00	\$64,755.00	\$347,011.00	\$319,307.00	\$0.00	\$27,704.00
COLORADO GIRLS SOCCER ACADEMY Reg. No. 20033009976	\$379,780.00	\$2,570.00	\$384,755.00	\$340,115.00	\$0.00	\$30,998.00
COLORADO GOLF ASSOCIATION Reg. No. 20043002788	\$1,875,385.00	\$426,085.00	\$1,446,682.00	\$1,130,451.00	\$0.00	\$269,806.00
COLORADO GRAND, INC Reg. No. 20033009333	\$224,211.00	\$87,325.00	\$193,256.00	\$189,000.00	\$0.00	\$4,256.00
COLORADO GREYHOUND ADOPTION, INC. Reg. No. 20023005056	\$71,088.00	\$32,248.00	\$70,289.00	\$66,456.00	\$0.00	\$3,833.00
COLORADO HEALTH NETWORK, INC. Reg. No. 20023003064	\$4,112,708.00	\$640,567.00	\$4,218,051.00	\$3,642,688.00	\$238,899.00	\$336,464.00
COLORADO HEALTHCARE STRATEGY & MANAGEMENT Reg. No. 20033009623	\$50,825.00	\$15,030.00	\$39,915.00	\$26,793.00	\$0.00	\$13,122.00
COLORADO HERITAGE CAMPS, INC. Reg. No. 20053002814	\$353,960.00	\$86,752.00	\$345,429.00	\$297,465.00	\$12,577.00	\$35,387.00
COLORADO HISTORICAL FOUNDATION Reg. No. 20033007790	\$1,588,215.00	\$1,391,095.00	\$522,046.00	\$487,574.00	\$0.00	\$34,472.00
COLORADO HOMELESS FAMILIES Reg. No. 20033001328	\$1,254,866.00	\$718,641.00	\$682,766.00	\$554,980.00	\$17,012.00	\$110,774.00
COLORADO HOSPICE ORGANIZATION Reg. No. 20023003642	\$180,911.00	\$3,221.00	\$176,390.00	\$114,653.00	\$0.00	\$61,737.00
COLORADO HOUSING ASSISTANCE CORPORATION Reg. No. 20023003091	\$988,501.00	\$74,409.00	\$696,873.00	\$654,385.00	\$0.00	\$42,488.00
COLORADO INDIAN EDUCATION FOUNDATION Reg. No. 20043002076	\$14,862.00	\$14,862.00	\$11,919.00	\$0.00	\$0.00	\$0.00
COLORADO JAYCEES Reg. No. 20033010593	\$64,117.00	\$855.00	\$52,925.00	\$52,095.00	\$0.00	\$830.00
COLORADO JOBS WITH JUSTICE Reg. No. 20033002370	\$57,505.00	\$41,069.00	\$48,278.00	\$0.00	\$0.00	\$44,995.00
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	\$519,816.00	\$445,290.00	\$710,228.00	\$329,905.00	\$348,070.00	\$32,253.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO LAWYERS COMMITTEE Reg. No. 20023006018	\$167,150.00	\$138,985.00	\$210,049.00	\$116,600.00	\$45,943.00	\$47,506.00
COLORADO LAWYERS FOR THE ARTS Reg. No. 20023003966	\$103,235.00	\$9,205.00	\$89,498.00	\$3,275.00	\$36,003.00	\$50,220.00
COLORADO LEADERSHIP ALLIANCE Reg. No. 20023003504	\$1,037,005.00	\$482,923.00	\$778,303.00	\$499,873.00	\$95,852.00	\$182,578.00
COLORADO LEGAL SERVICES Reg. No. 20023003187	\$6,409,663.00	\$2,897,709.00	\$6,417,931.00	\$5,326,883.00	\$64,179.00	\$1,026,869.00
COLORADO MAHLERFEST Reg. No. 20023005623	\$50,894.15	\$27,886.00	\$48,753.09	\$44,281.23	\$320.85	\$4,151.01
COLORADO MEDICAL SOCIETY EDUCATION FOUNDATION Reg. No. 20023003496	\$23,299.03	\$23,241.10	\$1,625.00	\$1,600.00	\$0.00	\$25.00
COLORADO MEDICAL SOCIETY FOUNDATION Reg. No. 20023003490	\$140,546.00	\$127,866.00	\$349,838.00	\$342,771.00	\$182.00	\$6,885.00
COLORADO MINING ASSOCIATION EDUCATION FOUNDATION, INC. Reg. No. 20033008097	\$37,638.00	\$30,449.00	\$35,940.00	\$7,477.00	\$0.00	\$5,525.00
COLORADO MINORITY HEALTH FORUM Reg. No. 20043002497	\$24,250.00	\$20,956.00	\$37,020.00	\$23,770.00	\$10,250.00	\$3,000.00
COLORADO MOUNTAIN CLUB (THE) Reg. No. 20023003313	\$1,509,301.00	\$300,209.00	\$1,578,356.00	\$1,223,430.00	\$59,433.00	\$295,493.00
COLORADO MOUNTAIN COLLEGE FOUNDATION, INC Reg. No. 20033000645	\$1,741,917.00	\$1,716,014.00	\$1,141,440.00	\$857,862.00	\$0.00	\$283,578.00
COLORADO MUSEUM OF NATURAL HISTORY Reg. No. 20023005539	\$30,891,333.00	\$7,954,909.00	\$24,595,855.00	\$17,918,780.00	\$1,326,218.00	\$5,350,857.00
COLORADO NATIONAL GUARD FOUNDATION Reg. No. 20043011118	\$28,141.00	\$27,497.00	\$19,524.00	\$18,357.00	\$0.00	\$1,167.00
COLORADO NEUROLOGICAL INSTITUTE Reg. No. 20043002954	\$1,853,596.00	\$1,661,412.00	\$1,614,959.00	\$1,230,861.00	\$186,690.00	\$197,408.00
COLORADO NURSES FOUNDATION Reg. No. 20033007429	\$109,976.00	\$6,214.00	\$89,758.00	\$26,446.00	\$62,051.00	\$1,261.00
COLORADO OFFICE OF RESOURCE & REFERRAL AGENCIES, INC Reg. No. 20033004295	\$2,437,213.00	\$152,378.00	\$2,432,330.00	\$2,381,979.00	\$0.00	\$50,351.00
COLORADO OPEN GOLF FOUNDATION Reg. No. 20053007676	\$733,268.00	\$607,160.00	\$720,899.00	\$518,121.00	\$0.00	\$202,778.00
COLORADO OPEN LANDS Reg. No. 20023003583	\$64,625,841.00	\$64,420,749.00	\$65,941,050.00	\$65,598,542.00	\$175,447.00	\$167,061.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO OPERA TROUPE, INC. Reg. No. 20023003000	\$76,203.00	\$11,825.00	\$45,620.00	\$0.00	\$43,359.00	\$2,261.00
COLORADO ORGANIZATION FOR VICTIM ASSISTANCE Reg. No. 20033007935	\$542,632.00	\$13,671.00	\$536,255.00	\$355,265.00	\$0.00	\$180,990.00
COLORADO OUTDOOR EDUCATION CENTER, INC. Reg. No. 20023003795	\$3,078,966.00	\$23,747.00	\$3,211,784.00	\$2,542,280.00	\$0.00	\$669,504.00
COLORADO P.E.O. CHAPTER HOUSE, INC. Reg. No. 20023005664	\$823,375.00	\$448,340.00	\$295,164.00	\$245,097.00	\$15,760.00	\$34,307.00
COLORADO PARTNERSHIP FOR EDUCATIONAL RENEWAL Reg. No. 20033010430	\$319,333.00	\$279,437.00	\$254,722.00	\$207,000.00	\$0.00	\$47,722.00
COLORADO PEACE OFFICER'S FOUNDATION Reg. No. 20053004758	\$50.00	\$50.00	\$8,595.00	\$5,800.00	\$0.00	\$330.00
COLORADO PHYSICIAN HEALTH PROGRAM, INC Reg. No. 20023003210	\$1,230,416.00	\$270,479.00	\$1,041,557.00	\$779,673.00	\$95,273.00	\$166,611.00
COLORADO POLICE PROTECTIVE ASSOCIATION Reg. No. 20023004090	\$285,765.00	\$114,504.00	\$271,609.00	\$134,098.00	\$0.00	\$137,511.00
COLORADO PRESERVATION, INC. Reg. No. 20023002979	\$636,300.00	\$233,643.00	\$610,005.00	\$555,705.00	\$16,538.00	\$37,762.00
COLORADO PREVENTION FOUNDATION Reg. No. 20033003699	\$0.00	\$0.00	\$23,529.00	\$0.00	\$23,529.00	\$0.00
COLORADO PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION Reg. No. 20053000074	\$174,762.97	\$45,956.81	\$178,298.26	\$82,467.99	\$3,716.49	\$92,113.78
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION Reg. No. 20033002497	\$84,615.00	\$84,615.00	\$130,435.00	\$105,648.00	\$13,047.00	\$11,740.00
COLORADO PUBLIC INTEREST RESEARCH GROUP, INC. Reg. No. 20043007115	\$64,615.00	\$64,106.00	\$65,899.00	\$54,696.00	\$6,590.00	\$4,613.00
COLORADO PUBLIC TELEVISION, INC. Reg. No. 20033004659	\$3,193,094.00	\$2,553,325.00	\$3,247,583.00	\$1,546,926.00	\$1,017,947.00	\$682,710.00
COLORADO RENEWABLE ENERGY SOCIETY Reg. No. 20033009986	\$116,003.00	\$4,287.00	\$112,324.00	\$102,128.00	\$440.00	\$9,756.00
COLORADO REPTILE HUMANE SOCIETY Reg. No. 20043007811	\$23,515.00	\$17,636.00	\$20,511.00	\$14,105.00	\$3,369.00	\$2,605.00
COLORADO RESTAURANT ASSOCIATION EDUCATION FUND Reg. No. 20043009494	\$480,822.00	\$93,564.00	\$516,055.00	\$300,165.00	\$68,573.00	\$147,317.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO RIGHT TO LIFE COMMITTEE Reg. No. 20033004791	\$103,258.00	\$98,240.00	\$120,813.00	\$56,196.00	\$17,461.00	\$47,156.00
COLORADO RIGHT TO LIFE COMMITTEE EDUCATION FUND Reg. No. 20053006923	\$125,596.00	\$91,191.00	\$101,251.00	\$85,450.00	\$2,535.00	\$13,266.00
COLORADO ROCKY MOUNTAIN SCHOOL, INC. Reg. No. 20023004353	\$5,802,311.00	\$208,773.00	\$5,281,832.00	\$3,313,904.00	\$227,710.00	\$863,190.00
COLORADO RURAL HEALTH CENTER Reg. No. 20023003878	\$3,200,814.00	\$1,542,847.00	\$1,744,560.00	\$1,636,131.00	\$13,084.00	\$95,345.00
COLORADO SCHOOL OF MINES FOUNDATION, INCORPORATED Reg. No. 20023002999	\$27,932,003.00	\$10,774,564.00	\$11,117,288.00	\$8,252,081.00	\$1,905,233.00	\$959,974.00
COLORADO SCHOOL OF PROFESSIONAL PSYCHOLOGY Reg. No. 20023003047	\$1,424,530.00	\$32,300.00	\$1,386,931.00	\$1,011,228.00	\$0.00	\$375,703.00
COLORADO SHAKESPEARE FESTIVAL GUILD Reg. No. 20043000775	\$33,807.00	\$20,556.00	\$32,269.00	\$27,939.00	\$0.00	\$0.00
COLORADO SKI MUSEUM, INC. Reg. No. 20043006795	\$170,885.00	\$67,673.00	\$203,192.00	\$86,024.00	\$0.00	\$117,168.00
COLORADO SPINA BIFIDA ASSOCIATION Reg. No. 20053003160	\$28,183.00	\$19,640.00	\$19,730.00	\$11,935.00	\$4,045.00	\$2,150.00
COLORADO SPORTS HALL OF FAME Reg. No. 20033009636	\$329,132.00	\$260,911.00	\$348,728.00	\$226,503.00	\$68,958.00	\$53,267.00
COLORADO SPRINGS ASSETS FOR YOUTH Reg. No. 20023003307	\$157,751.00	\$152,351.00	\$161,473.00	\$130,515.00	\$909.00	\$30,049.00
COLORADO SPRINGS CHILDREN'S CHORALE Reg. No. 20033003515	\$460,906.00	\$92,196.00	\$443,808.00	\$371,527.00	\$13,826.00	\$58,455.00
COLORADO SPRINGS CHORAL SOCIETY Reg. No. 20023003114	\$190,511.00	\$102,866.00	\$181,660.00	\$146,294.00	\$13,277.00	\$22,089.00
COLORADO SPRINGS CHRISTIAN SCHOOLS Reg. No. 20023004706	\$7,827,240.00	\$905,600.00	\$7,804,224.00	\$7,027,636.00	\$83,393.00	\$693,195.00
COLORADO SPRINGS COMMUNITY VENTURES, INC. Reg. No. 20023003845	\$45,002.00	\$39,840.00	\$70,579.00	\$64,489.00	\$2,500.00	\$3,240.00
COLORADO SPRINGS CONVENTION AND VISITORS BUREAU Reg. No. 20023005420	\$2,776,734.00	\$0.00	\$2,612,213.00	\$2,193,144.00	\$40,843.00	\$378,226.00
COLORADO SPRINGS DANCE THEATRE Reg. No. 20023006069	\$263,560.00	\$58,216.00	\$324,502.00	\$285,810.00	\$9,348.00	\$29,344.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO SPRINGS DEBUTANTE BALL COMMITTEE, INC. Reg. No. 20023006263	\$94,522.00	\$13,605.00	\$98,196.00	\$93,196.00	\$0.00	\$0.00
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC. Reg. No. 20023003023	\$1,970,407.00	\$1,683,922.00	\$2,040,600.00	\$1,879,702.00	\$45,008.00	\$115,890.00
COLORADO SPRINGS FINE ARTS CENTER Reg. No. 20023002980	\$11,588,601.00	\$10,290,279.00	\$3,700,424.00	\$2,448,325.00	\$175,440.00	\$1,076,659.00
COLORADO SPRINGS GOSPEL HOME Reg. No. 20033008219	\$69,831.00	\$46,857.00	\$60,849.00	\$23,632.00	\$8,826.00	\$10,050.00
COLORADO SPRINGS INDEPENDENCE CENTER Reg. No. 20023003631	\$2,849,644.00	\$36,005.00	\$2,446,539.00	\$2,074,270.00	\$0.00	\$372,269.00
COLORADO SPRINGS POLICE ATHLETIC LEAGUE Reg. No. 20023003973	\$65,476.00	\$58,644.00	\$73,877.00	\$718.00	\$0.00	\$39,113.00
COLORADO SPRINGS SPORTS CORPORATION Reg. No. 20033009127	\$1,887,617.00	\$176,023.00	\$1,472,389.00	\$1,296,504.00	\$0.00	\$175,885.00
COLORADO SPRINGS STARS B-BALL ACADEMY Reg. No. 20053008199	\$48,490.00	\$48,490.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00
COLORADO SPRINGS TEEN COURT, INC. Reg. No. 20023003528	\$112,981.00	\$4,469.00	\$97,652.00	\$95,473.00	\$2,179.00	\$0.00
COLORADO SPRINGS WORLD ARENA Reg. No. 20023002975	\$7,504,008.00	\$3,311,606.00	\$5,630,239.00	\$5,309,230.00	\$28,468.00	\$292,541.00
COLORADO SPRINGS YOUTH FOUNDATION INC Reg. No. 20023004185	\$0.00	\$0.00	\$134,386.00	\$100,000.00	\$0.00	\$34,386.00
COLORADO SPRINGS YOUTH SPORTS, INC. Reg. No. 20023003013	\$228,167.00	\$50,000.00	\$320,819.00	\$222,448.00	\$120.00	\$98,251.00
COLORADO STATE FIRE CHIEFS' FOUNDATION Reg. No. 20023005457	\$106.22	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
COLORADO STATE FIRE FIGHTERS ASSOCIATION Reg. No. 20023004651	\$426,591.00	\$366,230.00	\$412,779.00	\$109,464.00	\$261,778.00	\$32,595.00
COLORADO STATE FRATERNAL ORDER OF POLICE Reg. No. 20023003813	\$375,097.00	\$310,708.00	\$382,064.00	\$0.00	\$255,111.00	\$126,953.00
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	\$48,288.00	\$35,950.00	\$49,166.00	\$40,929.00	\$33.00	\$7,593.00
COLORADO STATE UNIVERSITY FOUNDATION Reg. No. 20023003738	\$34,536,488.00	\$27,286,819.00	\$25,424,679.00	\$23,600,110.00	\$0.00	\$1,824,569.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO STATE UNIVERSITY-PUEBLO FOUNDATION Reg. No. 20023003827	\$2,527,145.00	\$975,631.00	\$1,517,019.00	\$1,288,548.00	\$54,729.00	\$173,742.00
COLORADO STATE YOUTH SOCCER ASSOCIATION Reg. No. 20033006652	\$2,534,284.00	\$9,688.00	\$2,472,494.00	\$1,791,991.00	\$104,966.00	\$575,537.00
COLORADO SYMPHONY ASSOCIATION Reg. No. 20023002969	\$14,813,382.00	\$9,636,478.00	\$10,565,327.00	\$8,085,945.00	\$591,930.00	\$1,887,452.00
COLORADO SYMPHONY FOUNDATION Reg. No. 20023003619	\$523,951.00	\$211,906.00	\$179,942.00	\$0.00	\$0.00	\$7,292.00
COLORADO TECHNOLOGY COMMUNITY FOUNDATION Reg. No. 20023003095	\$110,904.00	\$27,835.00	\$120,702.00	\$55,478.00	\$44,809.00	\$15,589.00
COLORADO THERAPEUTIC RIDING CENTER Reg. No. 20023003442	\$596,843.00	\$301,963.00	\$579,470.00	\$442,790.00	\$80,085.00	\$56,595.00
COLORADO TOBACCO EDUCATION AND PREVENTION ALLIANCE Reg. No. 20033002396	\$619,732.00	\$15,673.00	\$766,650.00	\$710,846.00	\$12,282.00	\$37,626.00
COLORADO TROUT UNLIMITED Reg. No. 20033006792	\$185,826.00	\$131,439.00	\$177,232.00	\$65,326.00	\$5,670.00	\$106,236.00
COLORADO UPLIFT, INC. Reg. No. 20023003101	\$3,978,774.00	\$2,057,670.00	\$2,649,908.00	\$2,078,438.00	\$262,886.00	\$308,584.00
COLORADO VETERANS RESOURCE COALITION Reg. No. 20033007981	\$224,929.00	\$8,510.00	\$202,099.00	\$115,273.00	\$5,092.00	\$81,734.00
COLORADO VETERINARY MEDICAL FOUNDATION Reg. No. 20053004495	\$103,993.00	\$60,321.00	\$121,164.00	\$104,625.00	\$7,663.00	\$8,876.00
COLORADO VIETNAM VETERANS, INC. Reg. No. 20033009686	\$66,175.00	\$66,175.00	\$91,075.00	\$85,937.00	\$0.00	\$0.00
COLORADO VINCENTIAN VOLUNTEERS Reg. No. 20033008560	\$277,190.00	\$177,194.00	\$252,172.00	\$198,356.00	\$13,203.00	\$40,613.00
COLORADO VOLUNTEERS IN JUVENILE & CRIMINAL JUSTICE Reg. No. 20033001893	\$540,339.00	\$479,299.00	\$559,921.00	\$449,006.00	\$44,728.00	\$66,187.00
COLORADO WEST REGIONAL MENTAL HEALTH, INC. Reg. No. 20023005479	\$17,588,263.00	\$250,980.00	\$17,029,221.00	\$13,847,280.00	\$0.00	\$3,181,941.00
COLORADO WILD Reg. No. 20043001059	\$117,371.00	\$117,285.00	\$99,731.00	\$87,603.00	\$5,550.00	\$6,578.00
COLORADO WILDLIFE FEDERATION Reg. No. 20033002522	\$162,260.00	\$16,200.00	\$157,140.00	\$99,674.00	\$22,835.00	\$34,631.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COLORADO WILDLIFE HERITAGE FOUNDATION Reg. No. 20023005583	\$413,328.00	\$108,301.00	\$416,341.00	\$317,942.00	\$24,942.00	\$73,457.00
COLORADO WING CIVIL AIR PATROL Reg. No. 20033000238	\$340,143.00	\$2,636.00	\$341,622.00	\$282,687.00	\$0.00	\$58,356.00
COLORADO WOMEN'S AGENDA Reg. No. 20033002537	\$149,246.00	\$148,526.00	\$162,665.00	\$130,861.00	\$12,649.00	\$19,155.00
COLORADO WOMEN'S BAR ASSOCIATION FOUNDATION Reg. No. 20043010277	\$21,915.00	\$8,470.00	\$14,472.00	\$7,114.00	\$0.00	\$7,358.00
COLORADO WOMEN'S EMPLOYMENT AND EDUCATION, INC. DBA CENTER FOR WORK EDU Reg. No. 20023003069	\$1,100,850.00	\$372,721.00	\$1,044,699.00	\$855,490.00	\$113,036.00	\$76,173.00
COLORADO WORKING LANDSCAPES Reg. No. 20053004753	\$55,974.00	\$55,000.00	\$25,617.00	\$7,231.00	\$0.00	\$14,244.00
COLORADO YOUTH AT RISK, INC Reg. No. 20023004357	\$508,671.00	\$444,783.00	\$306,790.00	\$225,609.00	\$44,079.00	\$37,102.00
COLORADO YOUTH CORPS ASSOCIATION Reg. No. 20033007062	\$1,054,961.00	\$44,122.00	\$1,024,230.00	\$919,020.00	\$44,577.00	\$60,633.00
COLORADO YOUTH PROGRAM Reg. No. 20033001629	\$237,984.00	\$185,783.00	\$189,391.00	\$148,942.00	\$0.00	\$40,449.00
COLORADO YOUTH SYMPHONY ORCHESTRAS ASSOCIATION Reg. No. 20053002283	\$93,112.00	\$14,530.00	\$102,110.00	\$44,743.00	\$7,367.00	\$50,000.00
COLORADO ZOOLOGICAL TRUST Reg. No. 20023004016	\$363,690.00	\$299,920.00	\$37,134.00	\$0.00	\$0.00	\$37,134.00
COLORADO'S CHILDHOOD CANCER & DISABILITIES CAMPS, INC. Reg. No. 20043004763	\$36,210.00	\$36,210.00	\$36,204.00	\$30,000.00	\$1,520.00	\$4,684.00
COLUMBINE ELEMENTARY SCHOOL PTA Reg. No. 20043007635	\$16,170.41	\$1,622.00	\$20,195.64	\$14,827.84	\$5,051.15	\$316.65
COLUMBINE HOMEMAKERS FOR INDENPENDENT LIVING, INC. Reg. No. 20023003293	\$137,060.75	\$20,981.00	\$90,916.50	\$65,913.81	\$495.00	\$15,728.84
COLUMBINE SENIOR SERVICES, INC. Reg. No. 20043003094	\$987,803.00	\$120,862.00	\$991,889.00	\$988,941.00	\$0.00	\$2,948.00
COLUMBINE-LAKEWOOD COLORADO SOCCER ASSOC. (DBA COLORADO RUSH) Reg. No. 20033008719	\$1,489,110.00	\$96,630.00	\$1,605,681.00	\$1,100,492.00	\$94,153.00	\$411,036.00
COMANCHE CROSSING HISTORICAL SOCIETY Reg. No. 20033009687	\$8,439.00	\$4,982.00	\$11,347.00	\$0.00	\$100.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMCOR, INC. Reg. No. 20023003056	\$9,163,492.00	\$0.00	\$9,078,340.00	\$7,899,201.00	\$0.00	\$1,179,139.00
COMITIS CRISIS CENTER, INC. Reg. No. 20023009266	\$730,253.00	\$153,411.00	\$693,473.00	\$553,475.00	\$29,935.00	\$110,063.00
COMMERCE CITY COMMUNITY HEALTH SERVICES, INC. Reg. No. 20023004204	\$706,608.00	\$124,290.00	\$819,104.00	\$795,728.00	\$2,974.00	\$20,402.00
COMMERCE CITY CULTURAL COUNCIL, INC. Reg. No. 20043005980	\$69,045.32	\$2,712.18	\$59,423.53	\$47,032.19	\$11,923.01	\$468.33
COMMONWORKS Reg. No. 20043004424	\$7,033,634.00	\$34,616.00	\$6,887,986.00	\$6,326,982.00	\$0.00	\$561,004.00
COMMUNITY ACTION FOR SUSTAINABLE AND AFFORDABLE SOLUTIONS Reg. No. 20043008061	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMUNITY AGRICULTURE ALLIANCE Reg. No. 20053004246	\$50,793.00	\$48,175.00	\$68,494.00	\$0.00	\$0.00	\$68,494.00
COMMUNITY ALTERNATIVES, INC. Reg. No. 20023004187	\$2,382,789.00	\$150.00	\$2,196,461.00	\$2,027,012.00	\$0.00	\$169,449.00
COMMUNITY COLLEGE OF AURORA FOUNDATION Reg. No. 20053005174	\$2,271,299.00	\$350,774.00	\$2,124,377.00	\$1,970,370.00	\$112,452.00	\$41,555.00
COMMUNITY COLLEGE OF DENVER FOUNDATION, INC. Reg. No. 20033003326	\$358,292.00	\$125,955.00	\$340,089.00	\$327,292.00	\$0.00	\$12,797.00
COMMUNITY CONNECTIONS, INC. Reg. No. 20023004602	\$4,355,241.00	\$26,168.00	\$4,123,679.00	\$3,715,825.00	\$1,330.00	\$406,524.00
COMMUNITY EDUCATIONAL OUTREACH Reg. No. 20033002514	\$104,351.00	\$48,901.00	\$113,804.00	\$108,590.00	\$0.00	\$5,214.00
COMMUNITY FOOD BANK Reg. No. 20033005673	\$72,331.13	\$64,851.41	\$65,644.79	\$57,681.79	\$0.00	\$7,963.00
COMMUNITY FOOD SHARE, INC. Reg. No. 20023003464	\$5,952,683.32	\$5,613,685.98	\$5,997,664.03	\$5,528,324.54	\$269,571.50	\$196,452.15
COMMUNITY FOUNDATION OF NORTHERN COLORADO Reg. No. 20023003146	\$3,479,506.00	\$3,539,207.00	\$1,659,501.00	\$1,407,024.00	\$82,222.00	\$170,255.00
COMMUNITY HEALTH CHARITIES OF COLORADO Reg. No. 20023003075	\$1,303,013.00	\$1,261,134.00	\$1,347,169.00	\$1,186,734.00	\$97,744.00	\$62,691.00
COMMUNITY HOSPITAL FOUNDATION, INC. Reg. No. 20033007311	\$61,260.00	\$280.00	\$60,788.00	\$0.00	\$0.00	\$788.00
COMMUNITY HOUSING DEVELOPMENT ASSOCIATION, INC. Reg. No. 20023003363	\$152,325.00	\$0.00	\$119,709.00	\$119,709.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
COMMUNITY LIVING ALTERNATIVES, INC. Reg. No. 20023003213	\$2,039,421.00	\$701.00	\$1,973,972.00	\$1,742,565.00	\$240.00	\$231,167.00
COMMUNITY MINISTRY OF SOUTHWEST DENVER Reg. No. 20033002009	\$590,336.00	\$546,621.00	\$614,148.00	\$594,496.00	\$7,391.00	\$12,261.00
COMMUNITY MONTESSORI PTA Reg. No. 20043000267	\$37,593.00	\$0.00	\$24,686.00	\$0.00	\$0.00	\$450.00
COMMUNITY OF CARING FOUNDATION Reg. No. 20033000946	\$271,308.58	\$18,395.00	\$271,308.58	\$79,893.01	\$0.00	\$92,071.57
COMMUNITY OPTIONS, INC. Reg. No. 20023004226	\$7,549,283.00	\$15,206.00	\$7,541,351.00	\$6,973,768.00	\$0.00	\$567,583.00
COMMUNITY OUTREACH SERVICE CENTER, INC. Reg. No. 20053002229	\$37,293.95	\$37,293.95	\$36,424.00	\$21,500.00	\$5,674.00	\$4,650.00
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT Reg. No. 20023003088	\$11,081,736.00	\$484,582.00	\$11,187,350.00	\$10,274,806.00	\$40,958.00	\$871,586.00
COMMUNITY REACH CENTER FOUNDATION, INC. Reg. No. 20023004524	\$2,525,091.00	\$1,592,912.00	\$1,004,768.00	\$709,517.00	\$33,837.00	\$261,414.00
COMMUNITY RESOURCE CENTER Reg. No. 20023004267	\$918,976.00	\$439,727.00	\$1,055,032.00	\$923,606.00	\$9,817.00	\$121,609.00
COMMUNITY RESOURCES, INC. Reg. No. 20023003783	\$178,895.00	\$116,827.00	\$211,741.00	\$193,595.00	\$5,464.00	\$12,682.00
COMMUNITY SAILING OF COLORADO LTD. Reg. No. 20033005246	\$162,958.00	\$42,627.00	\$147,807.00	\$138,192.00	\$2,495.00	\$7,120.00
COMMUNITY SHARES OF COLORADO, INC. Reg. No. 20023003025	\$1,457,570.00	\$1,367,721.00	\$1,536,130.00	\$1,335,791.00	\$137,696.00	\$62,643.00
COMMUNITY TELEVISION OF BOULDER Reg. No. 20023003644	\$186,292.00	\$4,732.00	\$182,047.00	\$118,944.00	\$3,791.00	\$59,312.00
COMPA FOOD MINISTRY, INC. Reg. No. 20023005318	\$873,406.00	\$873,406.00	\$588,052.00	\$432,517.00	\$79,841.00	\$75,694.00
COMPANION ANIMAL PROTECTION SOCIETY Reg. No. 20043010153	\$78,462.00	\$78,462.00	\$78,637.00	\$71,203.00	\$813.00	\$6,621.00
COMPANION CONNECTIONS Reg. No. 20053002722	\$103,802.00	\$81,359.00	\$82,116.00	\$66,069.00	\$0.00	\$16,047.00
COMPASS MONTESSORI PTA Reg. No. 20033001195	\$25,161.76	\$1,966.02	\$21,926.31	\$6,514.18	\$8,763.13	\$606.00
COMPASSION & CHOICES Reg. No. 20023007892	\$1,388,707.00	\$1,315,123.00	\$3,370,483.00	\$2,742,464.00	\$241,421.00	\$386,598.00
COMPASSION INTERNATIONAL, INC. Reg. No. 20023007842	\$174,003,143.00	\$173,681,409.00	\$166,691,174.00	\$136,234,672.00	\$16,792,363.00	\$13,664,139.00
CONCERNED PARENTS OF PUEBLO Reg. No. 20033003112	\$155,928.00	\$130,891.00	\$183,129.00	\$183,129.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CONGREGATIONS BUILDING COMMUNITY Reg. No. 20033003794	\$188,347.00	\$172,960.00	\$187,862.00	\$152,248.00	\$22,201.00	\$13,413.00
CONNECTIONS FOR INDEPENDENT LIVING Reg. No. 20033002012	\$463,516.00	\$4,142.00	\$390,131.00	\$334,798.00	\$23,987.00	\$31,346.00
CONSUMER CREDIT COUNSELING SERVICE OF NORTHERN COLORADO & SOUTHEAST WY Reg. No. 20023003048	\$793,202.00	\$537,821.00	\$738,251.00	\$641,947.00	\$0.00	\$86,848.00
CONTEMPLATIVE OUTREACH OF COLORADO Reg. No. 20033007075	\$370,552.00	\$81,974.00	\$382,455.00	\$312,569.00	\$1,895.00	\$67,991.00
CONTINENTAL DIVIDE LAND TRUST Reg. No. 20023005385	\$71,718.00	\$47,712.00	\$63,728.00	\$16,200.00	\$7,800.00	\$23,792.00
COOK COMMUNICATIONS MINISTRIES Reg. No. 20053005722	\$33,001,997.00	\$3,814,361.00	\$27,962,465.00	\$23,743,318.00	\$677,819.00	\$3,541,328.00
COOPERATING MINISTRY OF LOGAN COUNTY Reg. No. 20023005900	\$224,999.00	\$81,721.00	\$234,499.00	\$219,001.00	\$0.00	\$15,498.00
COOPERATIVE CARE CENTER Reg. No. 20033002908	\$131,635.00	\$131,588.00	\$125,931.00	\$120,504.00	\$0.00	\$5,427.00
CORDILLERA PRESERVATION FOUNDATION Reg. No. 20033009520	\$11,574.83	\$10,558.00	\$16,097.89	\$16,024.56	\$30.14	\$43.19
CORTEZ ADDICTIONS RECOVERY SERVICES, INC. Reg. No. 20043009690	\$388,993.00	\$4,186.00	\$376,305.00	\$307,650.00	\$0.00	\$68,655.00
CORTEZ FRIENDS OF DARE, INC. Reg. No. 20033007644	\$5,393.32	\$2,425.00	\$6,328.88	\$6,318.88	\$0.00	\$10.00
COTTONWOOD CREEK ELEMENTARY SCHOOL PTCO Reg. No. 20053001799	\$88,897.47	\$8,085.59	\$88,311.69	\$60,003.99	\$0.00	\$28,307.70
COTTONWOOD PRESCHOOL Reg. No. 20033007316	\$77,947.00	\$4,550.00	\$84,082.00	\$59,696.00	\$0.00	\$24,386.00
COUNCIL OF ENERGY RESOURCE TRIBES INC. Reg. No. 20033007002	\$1,511,506.00	\$87,462.00	\$1,440,606.00	\$1,054,256.00	\$43,945.00	\$342,405.00
COUNSEL & CAPITAL Reg. No. 20023004044	\$36,673.00	\$25,030.00	\$30,379.00	\$1,347.00	\$0.00	\$29,032.00
COUNTY SHERIFFS OF COLORADO INC. Reg. No. 20033007024	\$1,154,838.00	\$664,826.00	\$1,355,113.00	\$815,190.00	\$0.00	\$539,923.00
COURT APPOINTED SPECIAL ADVOCATES OF MESA COUNTY (CASA MC) Reg. No. 20033003739	\$66,992.00	\$5,629.00	\$76,254.00	\$64,161.00	\$4,535.00	\$7,558.00
COURT CHILD CARE CENTER Reg. No. 20043002483	\$161,021.00	\$0.00	\$170,011.00	\$161,021.00	\$0.00	\$0.00
COURT HOUSE, INC. (DBA BEACON CENTER) Reg. No. 20023002988	\$3,588,807.00	\$262,694.00	\$3,660,516.00	\$3,142,820.00	\$43,609.00	\$474,087.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CRAIG HOSPITAL Reg. No. 20023005179	\$51,915,073.00	\$1,388,897.00	\$47,704,319.00	\$39,955,714.00	\$0.00	\$7,748,605.00
CRAIG HOSPITAL FOUNDATION Reg. No. 20023005177	\$1,936,874.00	\$911,235.00	\$2,788,315.00	\$2,788,315.00	\$0.00	\$0.00
CREATING CARING COMMUNITIES Reg. No. 20033005514	\$195,835.00	\$75,711.00	\$172,536.00	\$163,099.00	\$0.00	\$9,437.00
CREATIVE ADOPTIONS, INC. Reg. No. 20053001686	\$438,932.00	\$108,205.00	\$406,605.00	\$281,366.00	\$28,662.00	\$96,577.00
CREEDE REPERTORY THEATRE Reg. No. 20023003099	\$604,489.00	\$284,277.00	\$680,571.00	\$516,523.00	\$69,003.00	\$95,045.00
CRESSET FARM DEVELOPMENT INITIATIVE, INC Reg. No. 20023008011	\$4,749.00	\$4,315.00	\$10,054.00	\$8,975.00	\$704.00	\$375.00
CRESTED BUTTE FIRE & EMS SQUAD Reg. No. 20033007613	\$14,003.00	\$5,090.00	\$24,599.00	\$24,086.00	\$240.00	\$273.00
CRESTED BUTTE LAND TRUST Reg. No. 20033002165	\$1,191,865.00	\$946,619.00	\$114,065.00	\$45,025.00	\$34,996.00	\$34,044.00
CRESTED BUTTE MOUNTAIN HERITAGE MUSEUM Reg. No. 20043004984	\$215,984.00	\$56,919.00	\$125,170.00	\$109,244.00	\$5,826.00	\$10,100.00
CRESTED BUTTE MOUNTAIN RUNNERS, INC. Reg. No. 20033002070	\$3,576.00	\$150.00	\$3,324.00	\$3,314.00	\$0.00	\$10.00
CRESTED BUTTE MOUNTAIN, THEATRE, INC. Reg. No. 20033002080	\$76,733.00	\$9,556.00	\$104,448.00	\$68,704.00	\$13,089.00	\$22,500.00
CRESTED BUTTE REEL FEST INC Reg. No. 20033007723	\$63,478.89	\$29,445.00	\$49,968.14	\$13,243.48	\$9,435.81	\$20,803.41
CRESTED BUTTE SEARCH AND RESCUE, INC. Reg. No. 20033002141	\$23,207.00	\$21,728.00	\$18,899.00	\$16,548.00	\$422.00	\$1,820.00
CRESTED BUTTE SOCIETY, INC. Reg. No. 20033007527	\$50,475.76	\$175.00	\$44,368.37	\$0.00	\$0.00	\$12,000.00
CRESTED BUTTE WILDFLOWER FESTIVAL Reg. No. 20023006597	\$104,891.00	\$1,234.00	\$89,342.00	\$57,570.00	\$0.00	\$31,772.00
CRESTED BUTTE/MT. CRESTED BUTTE BARTENDERS & SERVERS ASSOCIATION, INC. Reg. No. 20033002143	\$7,675.00	\$0.00	\$5,220.00	\$5,200.00	\$0.00	\$20.00
CRESTONE/BACA LAND TRUST Reg. No. 20023003918	\$2,603.00	\$2,590.00	\$2,719.00	\$0.00	\$460.00	\$2,259.00
CRIME STOPPERS PROGRAM, INC. Reg. No. 20033002847	\$12,884.52	\$9,821.00	\$13,897.86	\$4,450.00	\$3,075.00	\$6,372.86
CROHN'S AND COLITIS FOUNDATION OF AMERICA ROCKY MOUNTAIN CHAPTER Reg. No. 20033000462	\$27,189,296.00	\$23,350,170.00	\$25,456,775.00	\$20,255,692.00	\$2,395,803.00	\$2,805,280.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
CROSSFIRE MINISTRIES, INC Reg. No. 20043004064	\$625,436.00	\$612,511.00	\$576,964.00	\$556,149.00	\$391.00	\$20,424.00
CROSSROADS MINISTRY OF ESTES PARK, INC. Reg. No. 20033000539	\$360,473.00	\$295,035.00	\$354,405.00	\$259,350.00	\$18,326.00	\$76,729.00
CROSSROADS SAFEHOUSE, INC. Reg. No. 20023003076	\$745,499.00	\$454,393.00	\$803,824.00	\$685,895.00	\$27,731.00	\$90,198.00
CROSSROADS' TURNING POINTS, INC. Reg. No. 20023003472	\$5,711,536.00	\$93,863.00	\$5,651,829.00	\$5,651,829.00	\$0.00	\$0.00
CROW CANYON ARCHAEOLOGICAL CENTER Reg. No. 20023008440	\$6,677,019.00	\$4,506,121.00	\$3,463,484.00	\$2,542,130.00	\$422,659.00	\$498,695.00
CRYSTAL MOUNTAIN CENTER FOR THE PERFORMING ART DBA WESTCLIFFE CENTER Reg. No. 20023003805	\$71,841.00	\$24,239.00	\$78,930.00	\$12,813.00	\$0.00	\$52,495.00
CSM ALUMNI FOUNDATION, INC. Reg. No. 20023006421	\$488,993.00	\$169,433.00	\$412,285.00	\$292,517.00	\$0.00	\$119,768.00
CSMF PROPERTY MANAGEMENT CORP. Reg. No. 20023003561	\$838,401.00	\$889,500.00	\$827,911.00	\$817,464.00	\$0.00	\$10,447.00
CSSO FOUNDATION, INC. Reg. No. 20023006400	\$46,178.00	\$0.00	\$125,687.00	\$108,548.00	\$0.00	\$17,139.00
CURIOUS THEATRE COMPANY Reg. No. 20023003887	\$501,251.00	\$196,958.00	\$496,743.00	\$295,962.00	\$59,249.00	\$141,532.00
D'EVELYN EDUCATION FOUNDATION Reg. No. 20033009972	\$137,535.00	\$73,134.00	\$100,116.00	\$92,873.00	\$2,206.00	\$5,037.00
DALE HOUSE PROJECT Reg. No. 20023004523	\$945,432.00	\$296,068.00	\$966,705.00	\$778,500.00	\$1,017.00	\$187,188.00
DAMEN PROJECT Reg. No. 20043010848	\$783,519.00	\$724,330.00	\$810,019.00	\$763,959.00	\$26,108.00	\$19,952.00
DAMON RUNYON REPERTORY THEATRE COMPANY INC Reg. No. 20033004104	\$221,483.00	\$138,330.00	\$205,486.00	\$156,998.00	\$0.00	\$48,488.00
DANCE EXPRESS Reg. No. 20053007531	\$26,633.94	\$16,355.19	\$25,538.22	\$21,216.86	\$372.76	\$3,948.60
DANI'S FOUNDATION Reg. No. 20023003184	\$18,620.00	\$18,620.00	\$15,177.30	\$0.00	\$0.00	\$4,177.30
DAVE DRAVECKY'S OUTREACH OF HOPE Reg. No. 20033002088	\$518,372.00	\$478,079.00	\$499,768.00	\$363,413.00	\$41,966.00	\$94,389.00
DAVINCI INSTITUTE INC Reg. No. 20053009986	\$66,684.00	\$0.00	\$36,562.00	\$0.00	\$0.00	\$36,562.00
DAWN MINISTRIES Reg. No. 20023004121	\$3,818,027.00	\$3,791,369.00	\$4,500,985.00	\$3,682,428.00	\$275,967.00	\$542,590.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DEL NORTE NEIGHBORHOOD DEVELOPMENT CORP. Reg. No. 20023005430	\$1,984,316.00	\$387,120.00	\$2,400,507.00	\$1,943,605.00	\$21,779.00	\$435,123.00
DELTA COUNTY MEMORIAL HOSPITAL FOUNDATION Reg. No. 20043003790	\$110,796.54	\$69,411.54	\$111,987.00	\$110,480.00	\$0.00	\$1,507.00
DELTA GAMMA ANCHOR CENTER FOR BLIND CHILDREN Reg. No. 20023003131	\$1,712,066.00	\$1,497,850.00	\$676,261.00	\$540,716.00	\$66,695.00	\$68,850.00
DELTA MONTROSE YOUTH SERVICES, INC. Reg. No. 20023003539	\$320,588.00	\$143,447.00	\$272,280.00	\$221,927.00	\$19,850.00	\$30,503.00
DENMAR FOUNDATION Reg. No. 20033006667	\$27,332.00	\$0.00	\$1,041.00	\$0.00	\$0.00	\$0.00
DENNISON COMMUNITY SUPPORT FUND Reg. No. 20043006922	\$22,810.56	\$22,810.56	\$22,077.00	\$21,527.00	\$0.00	\$550.00
DENTAL AID, INC. Reg. No. 20023004103	\$2,225,522.00	\$419,929.00	\$2,063,590.00	\$1,693,924.00	\$132,256.00	\$237,410.00
DENVER ACADEMY Reg. No. 20023005831	\$9,476,047.00	\$2,318,437.00	\$7,867,974.00	\$4,857,565.00	\$404,989.00	\$2,605,420.00
DENVER AREA YOUTH FOR CHRIST Reg. No. 20023004970	\$567,453.00	\$514,993.00	\$557,999.00	\$371,412.00	\$0.00	\$61,377.00
DENVER ART MUSEUM Reg. No. 20023003218	\$26,045,032.00	\$12,317,955.00	\$22,856,409.00	\$18,335,214.00	\$1,149,696.00	\$3,371,499.00
DENVER AUDUBON SOCIETY DBA AUDUBON SOCIETY OF GREATER DENVER Reg. No. 20033001778	\$189,497.00	\$71,600.00	\$182,912.00	\$130,038.00	\$33,047.00	\$19,827.00
DENVER BALLET GUILD Reg. No. 20043009309	\$489,110.00	\$14,783.00	\$443,122.00	\$185,612.00	\$0.00	\$28,667.00
DENVER BLACK ARTS FESTIVAL, INC. Reg. No. 20043002678	\$52,855.00	\$52,855.00	\$0.00	\$0.00	\$0.00	\$0.00
DENVER BOARD OF REALTORS Reg. No. 20053005012	\$1,258,805.00	\$0.00	\$1,173,233.00	\$1,173,233.00	\$0.00	\$0.00
DENVER CAMPUS FOR JEWISH EDUCATION Reg. No. 20023003660	\$5,288,162.00	\$1,386,334.00	\$5,275,934.00	\$3,881,911.00	\$217,901.00	\$1,176,122.00
DENVER CASA Reg. No. 20033002756	\$148,054.00	\$138,348.00	\$153,348.00	\$120,888.00	\$17,259.00	\$15,201.00
DENVER CHERRY CREEK ROTARY FOUNDATION Reg. No. 20043009785	\$31,244.00	\$365.00	\$213.00	\$0.00	\$0.00	\$213.00
DENVER CHILDREN'S ADVOCACY CENTER Reg. No. 20033003997	\$567,461.00	\$374,303.00	\$373,394.00	\$321,507.00	\$19,198.00	\$32,689.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER CHILDREN'S HOME Reg. No. 20023003480	\$5,240,317.00	\$1,000,131.00	\$4,988,601.00	\$4,153,742.00	\$175,759.00	\$659,100.00
DENVER CHRISTIAN SCHOOLS FOUNDATION, INC. Reg. No. 20023008413	\$273,726.00	\$220,355.00	\$22,316.00	\$22,316.00	\$0.00	\$0.00
DENVER CIVIC VENTURES, INC. Reg. No. 20023003566	\$1,158,980.00	\$113,466.00	\$1,161,329.00	\$1,161,329.00	\$0.00	\$0.00
DENVER DIACONAL CONFERENCE, INC. DBA VOLUNTEERS IN ACTION Reg. No. 20043007964	\$141,603.00	\$42,286.00	\$151,884.00	\$151,884.00	\$0.00	\$0.00
DENVER DOWN SYNDROME CLINIC Reg. No. 20023003970	\$21,351.36	\$10,100.00	\$26,534.55	\$20,084.67	\$0.00	\$6,449.88
DENVER EAST SPEECH TEAM FOUNDATION, INC Reg. No. 20023008094	\$45,137.00	\$7,471.00	\$57,734.00	\$47,235.00	\$0.00	\$10,314.00
DENVER EMPLOYEES' COMBINED CAMPAIGN Reg. No. 20023004132	\$481,007.00	\$480,989.00	\$477,255.00	\$409,453.00	\$6,307.00	\$61,495.00
DENVER FILM SOCIETY Reg. No. 20033004540	\$2,259,853.00	\$534,044.00	\$2,171,057.00	\$1,381,818.00	\$0.00	\$789,239.00
DENVER FIREFIGHTERS MUSEUM Reg. No. 20023003068	\$235,775.00	\$0.00	\$180,817.00	\$180,817.00	\$0.00	\$0.00
DENVER HEALTH & HOSPITAL VOLUNTEER AUXILIARY, INC. Reg. No. 20023008516	\$57,182.00	\$46,188.00	\$80,372.00	\$35,614.00	\$0.00	\$44,758.00
DENVER HEALTH AND HOSPITALS FOUNDATION Reg. No. 20053008098	\$3,461,174.00	\$3,305,977.00	\$1,836,681.00	\$1,719,728.00	\$62,207.00	\$54,746.00
DENVER INDIAN FAMILY RESOURCE CENTER Reg. No. 20033001329	\$936,457.00	\$698,602.00	\$882,303.00	\$619,583.00	\$59,239.00	\$203,481.00
DENVER INDIAN HEALTH AND FAMILY SERVICES, INC. Reg. No. 20033001510	\$995,551.00	\$1,400.00	\$1,007,158.00	\$827,788.00	\$0.00	\$179,370.00
DENVER INNER CITY PARISH, INC. Reg. No. 20023003638	\$512,188.00	\$430,564.00	\$355,763.00	\$280,709.00	\$12,773.00	\$62,281.00
DENVER INTERNATIONAL PROGRAM Reg. No. 20023004227	\$82,890.00	\$6,868.00	\$74,739.00	\$60,314.00	\$1,616.00	\$6,009.00
DENVER INTERNATIONAL SCHOOL, INC. Reg. No. 20023007846	\$1,958,606.00	\$414,481.00	\$1,955,346.00	\$1,534,939.00	\$0.00	\$420,407.00
DENVER JUNIOR CHAMBER OF COMMERCE Reg. No. 20033001201	\$25,076.00	\$0.00	\$26,993.00	\$0.00	\$0.00	\$5,665.00
DENVER JUSTICE & PEACE COMMITTEE EDUCATION FUND Reg. No. 20053009553	\$39,814.00	\$23,340.00	\$40,104.00	\$3,670.00	\$500.00	\$23,759.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION Reg. No. 20033007561	\$120,780.00	\$52,399.00	\$73,594.00	\$36,052.00	\$24,833.00	\$12,709.00
DENVER KIDS, INC. Reg. No. 20023003215	\$856,880.00	\$825,812.00	\$632,578.00	\$499,247.00	\$64,958.00	\$68,373.00
DENVER KIWANIS FOUNDATION Reg. No. 20023005615	\$100,350.00	\$15,747.00	\$82,939.00	\$75,917.00	\$0.00	\$7,022.00
DENVER LEADERSHIP FOUNDATION, INC. Reg. No. 20043007145	\$465,479.00	\$454,697.00	\$436,783.00	\$193,995.00	\$0.00	\$242,788.00
DENVER METRO CONVENTION & VISITOR'S BUREAU FOUNDATION Reg. No. 20023003461	\$46,151.00	\$0.00	\$21,968.00	\$18,000.00	\$0.00	\$3,968.00
DENVER MONTESSORI SOCIETY, INC. Reg. No. 20023003306	\$2,339,705.00	\$54,195.00	\$2,369,179.00	\$1,957,920.00	\$120,470.00	\$290,789.00
DENVER NOTRE DAME CLUB, INC. Reg. No. 20043002639	\$30,659.00	\$14,919.00	\$35,532.00	\$16,994.00	\$0.00	\$18,538.00
DENVER OPTIONS, INC. Reg. No. 20053002300	\$42,374,541.00	\$32,745.00	\$41,873,275.00	\$38,955,182.00	\$0.00	\$2,918,093.00
DENVER OSTEOPATHIC FOUNDATION Reg. No. 20053008425	\$244,267.00	\$59,369.00	\$223,738.00	\$186,679.00	\$0.00	\$37,059.00
DENVER PARKS & RECREATION FOUNDATION, INC. (DBA THE PARK PEOPLE) Reg. No. 20033010828	\$329,975.00	\$275,967.00	\$231,410.00	\$198,662.00	\$5,849.00	\$26,899.00
DENVER PET PARTNERS Reg. No. 20043004767	\$18,917.67	\$8,339.24	\$18,790.63	\$14,943.88	\$0.00	\$3,846.75
DENVER POLICE ACTIVITIES LEAGUE, INC. Reg. No. 20033003082	\$531,755.00	\$75,365.00	\$503,952.00	\$332,093.00	\$67,613.00	\$104,246.00
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION Reg. No. 20023003241	\$908,317.00	\$819,592.00	\$1,407,265.00	\$1,322,840.00	\$15,342.00	\$69,083.00
DENVER PUBLIC SCHOOLS FOUNDATION Reg. No. 20043007978	\$2,326,867.00	\$1,400,141.00	\$2,324,854.00	\$2,054,465.00	\$186,744.00	\$83,645.00
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND, INC. Reg. No. 20033002483	\$130,503.00	\$129,381.00	\$137,835.00	\$137,760.00	\$0.00	\$75.00
DENVER PUBLIC SCHOOLS RETIRED EMPLOYEES ASSOCIATION FOUNDATION Reg. No. 20033007791	\$152,137.00	\$143,269.00	\$25,578.00	\$23,500.00	\$0.00	\$2,078.00
DENVER RESCUE MISSION Reg. No. 20023003251	\$17,276,623.00	\$17,129,433.00	\$16,146,453.00	\$12,103,721.00	\$3,122,645.00	\$920,087.00
DENVER ROLLING NUGGETS Reg. No. 20053002282	\$66,452.00	\$55,652.00	\$53,398.67	\$52,259.41	\$0.00	\$1,139.26

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DENVER SCORES Reg. No. 20023003707	\$258,829.00	\$189,470.00	\$217,404.00	\$166,136.00	\$25,809.00	\$25,459.00
DENVER SISTER CITIES INTERNATIONAL, INC. Reg. No. 20033011029	\$40,871.00	\$26,628.00	\$30,580.00	\$0.00	\$0.00	\$13,885.00
DENVER SOCCER CLUB, INC. Reg. No. 20053006005	\$649,569.00	\$13,657.00	\$584,443.00	\$584,443.00	\$0.00	\$0.00
DENVER STREET SCHOOL Reg. No. 20033002786	\$1,053,405.00	\$994,922.00	\$889,439.00	\$712,787.00	\$89,619.00	\$87,033.00
DENVER TURNVEREIN CHORUS Reg. No. 20053000189	\$18,841.00	\$3,141.00	\$19,481.00	\$0.00	\$0.00	\$8,550.00
DENVER URBAN MINISTRIES (DENUM) Reg. No. 20023003462	\$454,921.00	\$378,804.00	\$420,403.00	\$352,051.00	\$40,578.00	\$27,774.00
DENVER YOUNG ARTISTS ORCHESTRA ASSOCIATION Reg. No. 20023003381	\$425,191.00	\$125,411.00	\$435,640.00	\$404,665.00	\$14,284.00	\$16,691.00
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS Reg. No. 20023003302	\$545,514.00	\$191,101.00	\$538,518.00	\$501,320.00	\$6,315.00	\$30,883.00
DENVER ZOOLOGICAL FOUNDATION, INC. Reg. No. 20023004015	\$22,556,920.00	\$3,015,887.00	\$30,148,609.00	\$26,462,221.00	\$2,188,580.00	\$1,497,808.00
DENVERWORKS Reg. No. 20023004899	\$327,700.00	\$293,069.00	\$330,339.00	\$263,504.00	\$44,849.00	\$21,986.00
DEPENDABLE CLEANERS - COATS FOR COLORADO, INC. Reg. No. 20053000509	\$90,000.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00
DESERT WATERS CORRECTIONAL OUTREACH Reg. No. 20043009706	\$30,639.00	\$26,539.00	\$25,970.00	\$23,500.00	\$1,368.00	\$1,102.00
DESTA Reg. No. 20023003458	\$3,163,191.00	\$3,153,882.00	\$2,975,356.00	\$2,150,255.00	\$235,704.00	\$589,397.00
DEVELOPMENT ASSOCIATES INTERNATIONAL Reg. No. 20023007774	\$1,860,567.00	\$1,860,001.00	\$1,481,604.00	\$1,310,600.00	\$63,262.00	\$107,742.00
DEVELOPMENTAL DISABILITIES CENTER Reg. No. 20023004071	\$25,064,661.00	\$409,370.00	\$24,268,548.00	\$22,800,222.00	\$0.00	\$1,468,326.00
DEVELOPMENTAL DISABILITIES FOUNDATION, INC. Reg. No. 20023004473	\$34,160.00	\$32,395.00	\$46,066.00	\$44,185.00	\$0.00	\$1,881.00
DEVELOPMENTAL DISABILITIES RESOURCE CENTER Reg. No. 20023003423	\$34,906,635.00	\$357,854.00	\$33,777,120.00	\$30,252,970.00	\$139,474.00	\$3,384,676.00
DEVELOPMENTAL OPPORTUNITIES, INC Reg. No. 20033003737	\$10,741,217.00	\$67,103.00	\$10,472,873.00	\$9,679,278.00	\$114,734.00	\$678,861.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DEVELOPMENTAL PATHWAYS HOUSING CORP. I Reg. No. 20033010427	\$41,810.00	\$0.00	\$62,288.00	\$46,065.00	\$0.00	\$16,223.00
DEVELOPMENTAL PATHWAYS HOUSING CORP. II Reg. No. 20023003364	\$42,114.00	\$0.00	\$83,975.00	\$61,560.00	\$0.00	\$22,415.00
DEVELOPMENTAL PATHWAYS, INCORPORATED Reg. No. 20023003361	\$41,106,530.00	\$1,031,626.00	\$40,303,987.00	\$37,305,369.00	\$94,951.00	\$2,903,667.00
DEVINNY ELEMENTARY PTA Reg. No. 20033005133	\$31,442.00	\$0.00	\$20,898.75	\$16,726.00	\$0.00	\$2,212.00
DIANA PRICE FISH FOUNDATION Reg. No. 20023003130	\$285,545.00	\$180,440.00	\$749,555.00	\$615,942.00	\$99,142.00	\$34,471.00
DISABILITY CENTER FOR INDEPENDENT LIVING Reg. No. 20033003339	\$297,820.00	\$1,575.00	\$301,403.00	\$253,233.00	\$12,000.00	\$36,170.00
DISABLED AMERICAN VETERANS DEPARTMENT OF COLORADO Reg. No. 20043004175	\$5,850,937.00	\$186,236.00	\$6,058,575.00	\$4,157,366.00	\$0.00	\$1,901,209.00
DISABLED RESOURCE SERVICES Reg. No. 20033002354	\$366,480.00	\$114,280.00	\$378,269.00	\$311,636.00	\$36,380.00	\$30,253.00
DISCOVERING OPPORTUNITY FOR OUTREACH AND REFLECTION Reg. No. 20033004612	\$715,925.00	\$140,355.00	\$714,260.00	\$548,462.00	\$0.00	\$165,798.00
DISCOVERY CENTER SCIENCE MUSEUM Reg. No. 20023005802	\$659,498.00	\$299,043.00	\$648,545.00	\$530,772.00	\$40,865.00	\$73,568.00
DOCTORS CARE Reg. No. 20023003726	\$624,632.00	\$400,098.00	\$503,786.00	\$443,288.00	\$32,749.00	\$27,749.00
DOING HIS TIME MINISTRIES Reg. No. 20033011261	\$272,294.00	\$38,115.00	\$362,567.00	\$342,871.00	\$0.00	\$0.00
DOMESTIC SAFETY RESOUCR CENTER Reg. No. 20033003244	\$165,921.00	\$2,584.00	\$165,921.00	\$58,409.00	\$0.00	\$107,512.00
DOMESTIC VIOLENCE INITIATIVE FOR WOMEN WITH DISABILITIES Reg. No. 20023004837	\$162,810.00	\$18,680.00	\$141,012.00	\$117,646.00	\$5,986.00	\$17,380.00
DOMINICAN SISTERS HOME HEALTH AGENCY OF DENVER, INC Reg. No. 20033007211	\$501,122.00	\$236,658.00	\$814,281.00	\$630,984.00	\$40,038.00	\$143,259.00
DONOR ALLIANCE, INC. Reg. No. 20023004030	\$17,611,111.00	\$0.00	\$15,122,178.00	\$12,265,384.00	\$0.00	\$2,856,794.00
DONORDIRECT Reg. No. 20053005956	\$54,253.00	\$20,436.00	\$53,090.00	\$51,239.00	\$0.00	\$395.00
DOUGLAS COUNTY D.A.R.E. FOUNDATION, INC. Reg. No. 20033010546	\$26,550.24	\$10,532.00	\$24,407.62	\$22,121.33	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
DOUGLAS COUNTY EDUCATIONAL FOUNDATION Reg. No. 20053004942	\$1,660,683.00	\$35,560.00	\$1,553,580.00	\$1,388,396.00	\$0.00	\$165,184.00
DOUGLAS COUNTY LIBRARIES FOUNDATION Reg. No. 20043004512	\$105,189.00	\$38,303.00	\$65,865.00	\$65,865.00	\$0.00	\$0.00
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. Reg. No. 20023004031	\$27,654.00	\$14,388.00	\$52,903.00	\$46,284.00	\$6,619.00	\$0.00
DOUGLAS COUNTY SOCCER ASSOCIATION Reg. No. 20053002807	\$1,963,569.00	\$37,556.00	\$1,978,553.00	\$1,853,081.00	\$39,359.00	\$86,113.00
DR. A.J. KAUVAR FOUNDATION Reg. No. 20023003211	\$52,708.00	\$25,500.00	\$49,391.00	\$37,068.00	\$0.00	\$12,323.00
DREAMPOWER ANIMAL RESCUE FOUNDATION Reg. No. 20023004183	\$86,185.00	\$28,854.00	\$143,749.00	\$128,008.00	\$1,650.00	\$14,091.00
DRIVE SMART COLORADO Reg. No. 20023003096	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DURANGO ARTS CENTER, INC. Reg. No. 20023003003	\$421,170.00	\$155,638.00	\$454,429.00	\$290,521.00	\$46,882.00	\$117,026.00
DURANGO COMMUNITY ACCESS TELEVISION Reg. No. 20023003848	\$87,579.47	\$26,007.76	\$76,125.56	\$65,153.78	\$6,669.57	\$4,302.21
DURANGO FOUNDATION FOR EDUCATIONAL EXCELLENCE Reg. No. 20023005234	\$115,669.41	\$17,982.00	\$109,080.44	\$50,700.00	\$9,409.51	\$35,074.43
DURANGO LATINO EDUCATION COALITION Reg. No. 20053001058	\$178,609.00	\$20,315.00	\$179,998.00	\$111,937.00	\$0.00	\$68,061.00
DURANGO NATURE STUDIES Reg. No. 20023003315	\$141,785.00	\$96,137.00	\$157,903.00	\$109,916.00	\$16,305.00	\$31,682.00
DURANGO PURGATORY HANDICAPPED SPORTS ASSOCIATION Reg. No. 20023003295	\$232,497.00	\$117,145.00	\$239,665.00	\$118,292.00	\$0.00	\$121,373.00
DURANGO RAILROAD HISTORICAL SOCIETY Reg. No. 20023003796	\$36,258.00	\$35,735.00	\$40,254.00	\$39,162.00	\$0.00	\$733.00
DURANGO SANGHA Reg. No. 20043003799	\$56,914.00	\$22,962.00	\$63,973.00	\$61,336.00	\$992.00	\$1,645.00
EAGLE LEGACY FOUNDATION Reg. No. 20053007996	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EAGLE RIVER SCHOLARSHIP FUND, INC. Reg. No. 20033007822	\$24,238.00	\$14,940.00	\$21,005.00	\$17,495.00	\$0.00	\$3,510.00
EAGLE RIVER YOUTH COALITION, INC. Reg. No. 20053007256	\$167,993.00	\$29,977.00	\$158,572.00	\$149,256.00	\$0.00	\$9,316.00
EAGLE VALLEY ALLIANCE FOR SUSTAINABILITY Reg. No. 20053006848	\$44,469.00	\$22,703.46	\$38,899.00	\$13,586.00	\$0.00	\$25,313.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EAGLE VALLEY LAND TRUST Reg. No. 20023005899	\$1,530,978.00	\$918,738.00	\$1,528,907.00	\$1,357,184.00	\$22,981.00	\$148,742.00
EARTHLINKS, INC Reg. No. 20023003516	\$98,116.00	\$71,665.00	\$92,816.00	\$77,840.00	\$511.00	\$14,465.00
EAST HIGH SCHOOL PARENT-STUDENT-TEACHER ASSOCIATION Reg. No. 20023006843	\$16,622.00	\$1,325.00	\$21,592.00	\$21,352.00	\$0.00	\$240.00
EAST SIDE CHILD CARE CENTER, INC. Reg. No. 20033002535	\$376,682.00	\$37,627.00	\$372,450.00	\$282,384.00	\$0.00	\$90,066.00
EASTER SEALS COLORADO Reg. No. 20023003214	\$2,767,748.00	\$1,066,532.00	\$2,661,690.00	\$2,016,054.00	\$291,729.00	\$244,402.00
EASTER SEALS SOUTHERN COLORADO Reg. No. 20023004509	\$691,275.00	\$305,775.00	\$822,513.00	\$722,227.00	\$13,079.00	\$52,742.00
EASTERN COLORADO SERVICES FOR THE DEVELOPMENTALLY DISABLED, INC. Reg. No. 20023006692	\$7,316,132.00	\$16,097.00	\$7,378,413.00	\$6,891,503.00	\$0.00	\$486,910.00
EATON SENIOR PROGRAMS, INC. Reg. No. 20023003356	\$366,673.00	\$36,946.00	\$323,473.00	\$305,145.00	\$0.00	\$17,783.00
EBEN EZER LUTHERAN CARE CENTER Reg. No. 20033002275	\$9,777,867.09	\$229,775.09	\$9,768,649.00	\$349,612.00	\$114,010.00	\$9,305,027.00
ECO-CYCLE, INC. Reg. No. 20033001636	\$3,144,570.00	\$59,009.00	\$3,104,205.00	\$2,541,893.00	\$29,686.00	\$532,626.00
ECO-JUSTICE MINISTRIES Reg. No. 20053003934	\$36,881.00	\$32,975.00	\$30,323.00	\$24,180.00	\$4,014.00	\$2,129.00
ED & RUTH LEHMAN YMCA Reg. No. 20033002510	\$2,318,428.00	\$175,730.00	\$2,338,300.00	\$1,948,408.00	\$31,834.00	\$358,058.00
EDUCARE COLORADO, INC. Reg. No. 20033011271	\$4,248,452.00	\$3,717,033.00	\$2,200,035.00	\$1,901,380.00	\$95,647.00	\$203,008.00
EDUCATION & LIFE TRAINING CENTER Reg. No. 20023003009	\$303,618.00	\$110,777.00	\$336,072.00	\$309,790.00	\$11,562.00	\$14,720.00
EDUCATIONAL FOUNDATION OF THE COLORADO SOCIETY OF CPAS Reg. No. 20023003029	\$181,920.00	\$166,554.00	\$49,019.00	\$31,280.00	\$12,031.00	\$5,708.00
EDUCO SCHOOL OF COLORADO Reg. No. 20033007682	\$268,030.00	\$145,654.00	\$242,993.00	\$185,860.00	\$0.00	\$57,133.00
EI CHARITABLE FOUNDATION Reg. No. 20033011525	\$16,778.00	\$16,650.00	\$17,774.00	\$17,773.00	\$0.00	\$0.00
EL JEBEL SHRINE Reg. No. 20023007142	\$788,532.00	\$141,675.00	\$934,136.00	\$107,718.00	\$10,119.00	\$764,519.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
EL PASO COUNTY ASSOCIATION FOR MENTAL HEALTH, INC. Reg. No. 20033002779	\$25,220.00	\$19,297.00	\$40,920.00	\$34,075.00	\$4,303.00	\$2,542.00
EL PASO COUNTY PIONEERS' ASSOCIATION, INC. Reg. No. 20053003775	\$46,664.00	\$36,425.00	\$79,216.00	\$77,522.00	\$1,311.00	\$383.00
EL PASO FOUNTAIN VALLEY SENIOR CITIZENS PROGRAM Reg. No. 20023004856	\$156,406.00	\$37,970.00	\$200,622.00	\$132,574.00	\$4,185.00	\$56,095.00
EL POMAR FOUNDATION Reg. No. 20043004839	\$86,921,194.00	\$1,062,343.00	\$22,690,030.00	\$18,064,945.00	\$0.00	\$4,625,085.00
EL PUEBLO BOYS' & GIRLS' RANCH INC Reg. No. 20023003800	\$7,420,602.00	\$1,026,805.00	\$6,396,375.00	\$5,401,919.00	\$59,236.00	\$935,220.00
ELDERGARDEN Reg. No. 20023006090	\$252,346.00	\$59,778.00	\$265,933.00	\$206,925.00	\$374.00	\$58,634.00
ELDORA SPECIAL RECREATION PROGRAM Reg. No. 20043009522	\$29,879.00	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00
ELEANOR ROOSEVELT INSTITUTE FOR CANCER RESEARCH, INC. Reg. No. 20023003263	\$858,995.00	\$728,687.00	\$682,735.00	\$0.00	\$0.00	\$6,433.00
ELLCOTT WILDLIFE REHABILITATION CENTER Reg. No. 20033005797	\$8,899.26	\$8,899.26	\$7,150.07	\$7,150.07	\$0.00	\$0.00
EMERALD MOUNTAIN PARTNERSHIP Reg. No. 20053002520	\$1,240.00	\$940.00	\$300.00	\$300.00	\$0.00	\$0.00
EMERGENCY FAMILY ASSISTANCE ASSOCIATION Reg. No. 20033002471	\$2,448,840.00	\$1,627,274.00	\$2,094,036.00	\$1,717,743.00	\$203,415.00	\$172,878.00
EMERGENCY SUPPORT SERVICES Reg. No. 20043005297	\$7,568.00	\$7,000.00	\$9,390.24	\$0.00	\$0.00	\$9,390.24
EMILY GRIFFITH CENTER FOUNDATION Reg. No. 20023003093	\$233,310.00	\$10,435.00	\$90,722.00	\$75,856.00	\$0.00	\$14,866.00
EMILY GRIFFITH CENTER, INC. Reg. No. 20023003105	\$13,652,644.00	\$492,972.00	\$13,123,494.00	\$12,083,123.00	\$202,126.00	\$838,245.00
EMILY GRIFFITH FOUNDATION, INC. Reg. No. 20023004445	\$261,046.00	\$172,842.00	\$279,853.00	\$216,917.00	\$0.00	\$43,881.00
END-OF-LIFE CHOICES Reg. No. 20033004580	\$1,115,861.00	\$287,585.00	\$1,074,353.00	\$894,491.00	\$2,953.00	\$176,909.00
ENDOWMENT FUND OF THE ALLIED JEWISH FEDERATION OF COLORADO Reg. No. 20023003886	\$6,803,597.00	\$5,488,420.00	\$7,143,449.00	\$0.00	\$3,918,243.00	\$479,897.00
ENDS OF THE EARTH, INC Reg. No. 20023003216	\$376,610.00	\$373,877.00	\$323,347.00	\$295,680.00	\$124.00	\$27,543.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ENERGY AWARENESS PRODUCTIONS Reg. No. 20043006352	\$27,478.00	\$27,478.00	\$28,692.00	\$0.00	\$416.00	\$18,627.00
ENERGY OUTREACH COLORADO Reg. No. 20023003181	\$7,676,387.00	\$5,736,021.00	\$6,663,712.00	\$6,294,710.00	\$267,134.00	\$101,868.00
ENSIGHT SKILLS CENTER, INC. Reg. No. 20043008434	\$103,992.88	\$70,014.12	\$81,815.98	\$67,091.72	\$1,971.86	\$12,752.40
ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER Reg. No. 20053005475	\$277,896.00	\$277,883.00	\$151,289.00	\$127,083.00	\$10,590.00	\$13,616.00
ENVIRONMENT COLORADO, INC. Reg. No. 20053005474	\$248,725.00	\$248,725.00	\$242,421.00	\$225,554.00	\$12,048.00	\$4,819.00
ENVIRONMENTAL LEARNING FOR KIDS - ELK Reg. No. 20043008201	\$135,220.00	\$33,135.00	\$115,018.00	\$94,362.00	\$4,338.00	\$16,318.00
ENVISION, CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES Reg. No. 20033002116	\$12,246,631.00	\$92,620.00	\$12,243,634.00	\$11,583,168.00	\$0.00	\$660,466.00
EPILEPSY FOUNDATION OF COLORADO Reg. No. 20023008417	\$265,560.00	\$80,228.00	\$275,132.00	\$148,352.00	\$27,332.00	\$99,448.00
EQUAL REPRESENTATION OF MEDIA ADVOCACY CORPORATION, D/B/A KRZA 88.7FM Reg. No. 20033003516	\$428,668.00	\$68,345.00	\$341,293.00	\$205,015.00	\$32,209.00	\$104,069.00
ERIE ELEMENTARY PTCO Reg. No. 20053007277	\$38,996.00	\$38,978.00	\$17,304.00	\$0.00	\$0.00	\$0.00
ESCUELA TLATELOLCO CENTRO DE ESTUDIOS Reg. No. 20033007718	\$806,170.00	\$132,588.00	\$1,159,871.00	\$932,587.00	\$46,583.00	\$180,701.00
ESM INC. Reg. No. 20053007399	\$9,514.00	\$9,514.00	\$4,458.00	\$659.00	\$0.00	\$3,799.00
ESTES PARK MEDICAL CENTER FOUNDATION Reg. No. 20033003081	\$495,886.00	\$294,308.00	\$481,664.00	\$397,531.00	\$24,113.00	\$60,020.00
ESTES PARK PUBLIC LIBRARY FOUNDATION, INC. Reg. No. 20043003587	\$195,040.00	\$132,993.00	\$6,104.00	\$3,906.00	\$0.00	\$2,198.00
ESTES PARK QUOTA CLUB FOUNDATION, INC. Reg. No. 20033003949	\$39,372.00	\$34,020.00	\$45,782.00	\$36,426.00	\$3,986.00	\$692.00
ESTES PARK SALUD FOUNDATION Reg. No. 20023009080	\$113,871.00	\$54,305.00	\$57,739.00	\$47,073.00	\$9,433.00	\$1,233.00
ESTES PARK SENIOR CITIZENS CENTER, INC. Reg. No. 20043010156	\$34,853.00	\$3,234.00	\$18,980.00	\$17,479.00	\$0.00	\$1,501.00
ESTES VALLEY MULTICULTURAL CONNECTIONS Reg. No. 20023003850	\$38,506.00	\$13,631.00	\$49,233.00	\$0.00	\$0.00	\$26,565.00
ESTES VALLEY VICTIM ADVOCATES Reg. No. 20023003401	\$116,298.00	\$45,648.00	\$109,139.00	\$86,030.00	\$7,302.00	\$15,807.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ETHNOMEDICINE PRESERVATION PROJECT Reg. No. 20043003095	\$13,500.00	\$13,500.00	\$8,500.00	\$0.00	\$2,000.00	\$6,000.00
ETIQUETTE, SCIENCE & POLITICS INCORPORATED Reg. No. 20043003380	\$30,000.00	\$30,000.00	\$30,000.00	\$22,000.00	\$0.00	\$0.00
EVANS ELEMENTARY SCHOOL PTO Reg. No. 20043009870	\$14,994.00	\$92.00	\$17,934.00	\$16,966.00	\$0.00	\$968.00
EVERGREEN CHILDREN'S CHORALE Reg. No. 20023003425	\$72,034.00	\$17,910.00	\$72,449.00	\$18,325.00	\$0.00	\$54,124.00
EVERGREEN FAMILY FRIENDSHIP SERVICE Reg. No. 20023005902	\$805,745.00	\$805,745.00	\$815,679.00	\$611,594.00	\$27,815.00	\$176,270.00
EVERGREEN JAZZ FESTIVAL Reg. No. 20033007859	\$68,968.00	\$14,055.00	\$83,277.00	\$47,194.00	\$4,506.00	\$7,094.00
EVERGREEN MIDDLE SCHOOL PTA Reg. No. 20023007773	\$30,102.00	\$2,587.00	\$24,204.00	\$17,722.00	\$0.00	\$0.00
EVERGREEN ROTARY FOUNDATION, INC. Reg. No. 20033007537	\$91,576.00	\$51,895.00	\$75,322.00	\$74,480.00	\$0.00	\$842.00
EVERGREEN SCHOLARSHIP/BOOTSTRAPS INC. Reg. No. 20043002784	\$150,340.00	\$110,801.00	\$97,475.00	\$87,961.00	\$2,268.00	\$7,246.00
EXCELSIOR YOUTH CENTER Reg. No. 20043000174	\$14,952,477.00	\$225,934.00	\$15,155,691.00	\$13,158,412.00	\$86,816.00	\$1,910,463.00
EXCELSIOR YOUTH FOUNDATION Reg. No. 20023006088	\$1,985,949.00	\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00
EYE HEALTH INSTITUTE, INC. Reg. No. 20023003951	\$12,506.00	\$12,506.00	\$12,246.00	\$11,457.00	\$0.00	\$789.00
FAIRMOUNT HERITAGE FOUNDATION Reg. No. 20033007820	\$179,233.00	\$169,023.00	\$53,383.00	\$44,220.00	\$437.00	\$8,726.00
FAITH SCHOLARSHIP FOUNDATION, INC. Reg. No. 20033009384	\$34,550.00	\$34,550.00	\$29,817.11	\$0.00	\$0.00	\$0.00
FAMILIES AND ALLIES WORKING TOGETHER Reg. No. 20023003349	\$18,830.00	\$16,400.00	\$10,436.00	\$4,289.00	\$948.00	\$5,199.00
FAMILIES FIRST, INC. Reg. No. 20023004513	\$1,134,238.00	\$395,963.00	\$927,020.00	\$718,011.00	\$118,274.00	\$90,735.00
FAMILY AND COMMUNITY EDUCATION & SUPPORT, INC. Reg. No. 20023003428	\$570,905.00	\$423,540.00	\$597,828.00	\$499,268.00	\$69,366.00	\$29,194.00
FAMILY LEARNING CENTER Reg. No. 20033001891	\$624,916.00	\$279,606.00	\$617,621.00	\$522,158.00	\$33,256.00	\$62,207.00
FAMILY PATHWAYS OF COLORADO, INC. Reg. No. 20033002518	\$1,873,113.00	\$259,971.00	\$1,786,466.00	\$1,447,570.00	\$134,886.00	\$204,010.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FAMILY RESOURCE CENTER ASSOCIATION, INC. Reg. No. 20033007245	\$828,865.00	\$466,720.00	\$869,913.00	\$705,260.00	\$113,856.00	\$50,797.00
FAMILY RESOURCE CENTER, INC. DBA ACCESS COUNSELING Reg. No. 20033002298	\$386,272.00	\$143,215.00	\$356,096.00	\$335,807.00	\$13,122.00	\$7,167.00
FAMILY STAR, INC. Reg. No. 20023003246	\$2,127,149.00	\$260,901.00	\$2,260,230.00	\$1,935,747.00	\$57,362.00	\$267,121.00
FAMILY THERAPY/PLAY THERAPY INSTITUTE Reg. No. 20033008300	\$116,778.00	\$9,053.00	\$113,931.00	\$112,041.00	\$0.00	\$1,890.00
FAMILY TIES WEST Reg. No. 20053006854	\$291,922.00	\$291,352.00	\$316,556.00	\$198,376.00	\$0.00	\$118,180.00
FAMILY TREE, INC. Reg. No. 20033002010	\$5,098,841.00	\$946,595.00	\$5,124,482.00	\$4,315,083.00	\$338,357.00	\$471,042.00
FAMILY VISITOR PROGRAM OF GARFIELD COUNTY Reg. No. 20033002700	\$879,995.00	\$419,344.00	\$749,337.00	\$576,436.00	\$100,043.00	\$72,858.00
FASCINATING LEARNING FACTORY Reg. No. 20033006614	\$24,304.00	\$8,603.00	\$23,146.00	\$0.00	\$0.00	\$4,267.00
FEDERAL EMPLOYEE EDUCATION AND ASSISTANCE FUND Reg. No. 20023005052	\$1,398,979.00	\$818,654.00	\$1,517,679.00	\$1,444,050.00	\$33,500.00	\$40,129.00
FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH-COLORADO CHAPTER Reg. No. 20033009913	\$172,445.00	\$13,236.00	\$171,167.00	\$165,095.00	\$0.00	\$6,072.00
FELLOWSHIP OF URBAN YOUTH MINISTRIES DBA YOUTHPARTNERSNET Reg. No. 20043001124	\$952,940.00	\$834,762.00	\$772,768.00	\$582,017.00	\$74,623.00	\$116,128.00
FINE ARTS FOUNDATION, INC. Reg. No. 20053000160	\$97,069.00	\$20,641.00	\$90,267.00	\$84,908.00	\$0.00	\$5,359.00
FIRST ASCENT FOUNDATION Reg. No. 20033009117	\$450.00	\$450.00	\$627.45	\$627.45	\$0.00	\$0.00
FIRST DATA WESTERN UNION FOUNDATION Reg. No. 20033006658	\$11,524,305.00	\$11,514,536.00	\$809,837.00	\$246,511.00	\$335,602.00	\$227,724.00
FIRST STEPS SPIRITUALITY CENTER Reg. No. 20023002974	\$50,800.00	\$43,773.00	\$46,992.00	\$29,225.00	\$3,120.00	\$14,647.00
FIRSTCALL SERVICENET OF LARIMER COUNTY Reg. No. 20023003449	\$432,725.00	\$388,633.00	\$431,378.00	\$387,434.00	\$19,555.00	\$24,389.00
FIVE RINGS YOUTH LEADERSHIP FOUNDATION Reg. No. 20023003300	\$6,713.86	\$0.73	\$7,507.97	\$5,802.24	\$1,235.00	\$0.00
FLATIRONS ELEMENTARY PTO Reg. No. 20053003279	\$57,737.00	\$55,681.00	\$72,579.00	\$71,518.00	\$482.00	\$579.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FLATIRONS HABITAT FOR HUMANITY Reg. No. 20033002762	\$1,737,764.00	\$946,019.00	\$1,540,294.00	\$1,130,163.00	\$318,150.00	\$76,218.00
FLATIRONS VOLLEYBALL CLUB Reg. No. 20033004551	\$228,675.00	\$0.00	\$214,517.00	\$167,444.00	\$0.00	\$47,073.00
FOCUS ON THE FAMILY Reg. No. 20023004136	\$136,611,180.00	\$126,531,298.00	\$132,976,714.00	\$109,770,728.00	\$11,217,564.00	\$11,988,422.00
FOCUS ON THE FAMILY ACTION, INC. Reg. No. 20043006430	\$13,395,512.00	\$8,765,048.00	\$9,069,558.00	\$6,939,028.00	\$1,029,563.00	\$1,100,967.00
FOOD BANK FOR LARIMER COUNTY Reg. No. 20043002719	\$8,665,413.00	\$8,420,776.00	\$8,575,027.00	\$8,394,492.00	\$128,888.00	\$51,647.00
FOOD BANK OF THE ROCKIES Reg. No. 20023007075	\$27,093,752.00	\$25,006,466.00	\$27,235,108.00	\$26,062,773.00	\$775,625.00	\$396,710.00
FOOTHILLS ACADEMY Reg. No. 20023003994	\$2,011,294.00	\$73,424.00	\$2,188,841.00	\$1,789,124.00	\$49,847.00	\$349,870.00
FOOTHILLS GATEWAY REHABILITATION CENTER CHARITABLE FOUNDATION TRUST Reg. No. 20023003198	(\$212,239.00)	\$13,352.00	\$35,645.00	\$0.00	\$0.00	\$21,245.00
FOOTHILLS GATEWAY, INC. Reg. No. 20023003715	\$19,805,914.00	\$141,680.00	\$19,696,809.00	\$18,064,165.00	\$0.00	\$1,632,644.00
FOOTHILLS UNITED WAY Reg. No. 20033001709	\$3,037,208.00	\$2,830,790.00	\$2,946,464.00	\$2,289,098.00	\$281,748.00	\$356,066.00
FOR PETS' SAKE, INC. Reg. No. 20053004763	\$48,897.81	\$38,650.63	\$51,088.91	\$36,244.50	\$0.00	\$524.41
FOREIGN THREAT ASSESSMENT CENTER, INC. Reg. No. 20033005761	\$20,150.00	\$20,150.00	\$8,427.13	\$0.00	\$0.00	\$8,427.13
FORENSIC SCIENCES FOUNDATION, INC. Reg. No. 20023003006	\$74,869.00	\$42,987.00	\$30,177.00	\$11,783.00	\$3,168.00	\$15,226.00
FORESIGHT SKI GUIDES INC. Reg. No. 20023003698	\$60,033.00	\$60,033.00	\$115,195.00	\$85,983.00	\$11,305.00	\$17,907.00
FORT COLLINS FRIENDS OF THE LIBRARY Reg. No. 20043009104	\$100,926.00	\$3,263.00	\$75,999.00	\$73,295.00	\$0.00	\$2,704.00
FORT COLLINS HABITAT FOR HUMANITY, INC. Reg. No. 20033002597	\$695,746.00	\$274,126.00	\$726,476.00	\$565,140.00	\$81,352.00	\$49,676.00
FORT COLLINS SERVICE LEAGUE, INC. Reg. No. 20023003787	\$72,133.00	\$62,757.00	\$65,214.00	\$58,000.00	\$0.00	\$7,214.00
FORT COLLINS SOCCER CLUB Reg. No. 20043002108	\$1,086,003.00	\$89,619.00	\$1,145,463.00	\$1,041,597.00	\$13,492.00	\$90,374.00
FORT COLLINS SYMPHONY ENDOWMENT FUND, INC. Reg. No. 20023007656	\$14,841.00	\$13,450.00	\$613.00	\$0.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FORT LEWIS COLLEGE FOUNDATION, INC. Reg. No. 20023003789	\$3,014,670.00	\$2,182,592.00	\$1,980,678.00	\$1,831,693.00	\$78,870.00	\$70,115.00
FOUNDATION FOR KNOWLEDGE IN DEVELOPMENT Reg. No. 20023008511	\$2,076,537.00	\$2,002,004.00	\$2,076,305.00	\$254,443.00	\$1,743,992.00	\$77,870.00
FOUNDATION FOR THE NEXT FRONTIER, INC. Reg. No. 20053006067	\$14,990.00	\$14,990.00	\$13,514.00	\$12,685.00	\$0.00	\$565.00
FOUNTAIN CREEK BRASS BAND, INC. Reg. No. 20033009985	\$6,032.06	\$4,410.33	\$2,055.12	\$2,055.12	\$0.00	\$0.00
FOUNTAIN VALLEY SCHOOL OF COLORADO Reg. No. 20023005592	\$8,869,815.00	\$2,920,767.00	\$9,494,500.00	\$7,258,069.00	\$559,407.00	\$1,677,024.00
FOUR MILE HISTORIC PARK, INC. Reg. No. 20043010981	\$266,225.00	\$32,848.00	\$434,241.00	\$328,449.00	\$26,691.00	\$79,101.00
FRANCISCAN BROTHERS OF MARY (COLORADO NONPROFIT CORPORATION) Reg. No. 20023003945	\$105,756.00	\$105,756.00	\$30,365.00	\$23,349.00	\$0.00	\$0.00
FRANCISCAN COMMUNITY COUNSELING Reg. No. 20023003643	\$281,275.00	\$140,255.00	\$311,979.00	\$257,921.00	\$3,764.00	\$50,294.00
FRASIER MEADOWS MANOR INC. Reg. No. 20033007022	\$16,285,631.00	\$305,446.00	\$15,628,728.00	\$13,578,145.00	\$4,225.00	\$2,046,358.00
FRATERNAL ORDER OF POLICE COLORADO METROPLEX Reg. No. 20023004573	\$650,397.00	\$0.00	\$687,102.00	\$0.00	\$481,328.00	\$29,174.00
FRATERNAL ORDER OF POLICE, NORTHERN COLORADO LODGE #3 Reg. No. 20023005280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FREE A CHILD Reg. No. 20023007410	\$32,666.00	\$31,482.00	\$21,051.00	\$14,245.00	\$3,685.00	\$3,121.00
FREEDOM SERVICE DOGS, INC. Reg. No. 20023005297	\$222,085.00	\$212,529.00	\$208,148.00	\$184,756.00	\$4,634.00	\$18,758.00
FREMONT CENTER FOR THE ARTS Reg. No. 20033002371	\$106,294.69	\$58,310.52	\$84,018.87	\$23,468.87	\$6,862.32	\$53,687.68
FREQUENT FLYERS PRODUCTIONS, INC. Reg. No. 20023003667	\$160,115.00	\$22,025.00	\$178,500.00	\$117,781.00	\$294.00	\$60,425.00
FRIENDS FIRST, INC Reg. No. 20033001705	\$1,032,483.00	\$118,605.00	\$1,035,917.00	\$1,026,251.00	\$846.00	\$8,820.00
FRIENDS OF BECKWITH RANCH, INC. Reg. No. 20023003975	\$90,022.00	\$42,217.00	\$113,901.00	\$0.00	\$2,820.00	\$111,081.00
FRIENDS OF CHAMBER MUSIC Reg. No. 20033007719	\$227,114.00	\$176,219.00	\$153,891.00	\$150,815.00	\$0.00	\$3,076.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRIENDS OF DINOSAUR RIDGE, INC. Reg. No. 20023004358	\$210,656.00	\$107,395.00	\$202,418.00	\$71,049.00	\$23,221.00	\$108,148.00
FRIENDS OF FOOD FOR THOUGHT, INC. Reg. No. 20023003042	\$741.00	\$736.00	\$1,728.00	\$0.00	\$0.00	\$0.00
FRIENDS OF GRAND COUNTY LIBRARY Reg. No. 20023006402	\$61,977.00	\$33,437.00	\$60,974.00	\$0.00	\$0.00	\$1,302.00
FRIENDS OF HUMANEX ACADEMY Reg. No. 20023008412	\$805,420.00	\$57,152.00	\$787,855.00	\$771,466.00	\$0.00	\$16,389.00
FRIENDS OF MAN Reg. No. 20033007785	\$866,386.00	\$598,063.00	\$609,571.00	\$609,571.00	\$0.00	\$0.00
FRIENDS OF PAHA Reg. No. 20033005026	\$62,650.00	\$62,650.00	\$30,834.00	\$30,000.00	\$634.00	\$200.00
FRIENDS OF PERRY-MANSFIELD Reg. No. 20053007340	\$1,415,937.00	\$775,050.00	\$900,357.00	\$725,240.00	\$60,350.00	\$114,767.00
FRIENDS OF SLAVENS SCHOOL, INC. Reg. No. 20043003792	\$36,154.00	\$36,070.00	\$81,765.00	\$80,987.00	\$540.00	\$0.00
FRIENDS OF SUMMIT COUNTY LIBRARY Reg. No. 20043002804	\$17,085.94	\$1,825.00	\$21,944.48	\$21,507.30	\$0.00	\$391.31
FRIENDS OF THE CATHOLIC INTEGRATED COMMUNITY, INC. Reg. No. 20043003756	\$11,120.00	\$11,120.00	\$5,375.00	\$0.00	\$0.00	\$375.00
FRIENDS OF THE COLORADO SPRINGS PIONEERS MUSEUM Reg. No. 20023005772	\$49,744.00	\$1,765.00	\$31,206.00	\$27,986.00	\$0.00	\$3,220.00
FRIENDS OF THE COLORADO TALKING BOOK LIBRARY Reg. No. 20043007710	\$231,548.00	\$211,161.00	\$133,268.00	\$129,808.00	\$0.00	\$3,460.00
FRIENDS OF THE DUNES, INC. Reg. No. 20023005782	\$22,229.11	\$8,382.84	\$14,377.04	\$0.00	\$0.00	\$6,497.51
FRIENDS OF THE EAGLES NEST WILDERNESS Reg. No. 20033007323	\$14,134.00	\$4,097.00	\$9,345.00	\$0.00	\$0.00	\$0.00
FRIENDS OF THE FAMILY CRISIS CENTER DBA FRIENDS OF KIDS IN CRISIS Reg. No. 20033002353	\$26,565.00	\$25,368.00	\$26,697.00	\$23,765.00	\$0.00	\$2,932.00
FRIENDS OF THE FOUNTAIN FUND, INC. Reg. No. 20023004123	\$32,657.00	\$37,661.00	\$53,070.00	\$30,230.00	\$12,003.00	\$10,837.00
FRIENDS OF THE LITTLETON LIBRARY AND MUSEUM, INC. Reg. No. 20053000797	\$89,323.00	\$9,716.00	\$96,109.00	\$93,259.00	\$0.00	\$2,850.00
FRIENDS OF THE LONGMONT SENIOR CENTER Reg. No. 20023005663	\$23,440.00	\$21,598.00	\$22,133.00	\$20,333.00	\$0.00	\$1,800.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
FRIENDS OF THE PIKES PEAK LIBRARY DISTRICT Reg. No. 20023007527	\$115,592.50	\$2,392.50	\$122,972.00	\$121,705.00	\$0.00	\$1,267.00
FRIENDS OF THE PLAINS CONSERVATION CENTER, INC. Reg. No. 20023007890	\$6,214.46	\$645.00	\$2,141.02	\$0.00	\$456.41	\$0.00
FRIENDS' SCHOOL, INC Reg. No. 20033002634	\$1,466,545.00	\$192,541.00	\$1,411,083.00	\$773,565.00	\$33,639.00	\$603,879.00
FROM THE HEART CHARITY, INC. Reg. No. 20033003309	\$3,001.00	\$3,001.00	\$2,985.00	\$0.00	\$0.00	\$2,985.00
FRONT RANGE CAT FANCIERS INC Reg. No. 20053002468	\$5,811.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
FRONT RANGE CENTER FOR ASSAULT PREVENTION Reg. No. 20053000073	\$91,374.00	\$56,193.00	\$130,654.00	\$106,278.00	\$0.00	\$24,376.00
FRONT RANGE CHARITABLE SERVICES Reg. No. 20053000795	\$79,290.00	\$79,290.00	\$79,805.00	\$19,452.00	\$27,664.00	\$25,718.00
FRONT RANGE COMMUNITY COLLEGE FOUNDATION FOR EDUCATIONAL EXCELLENCE Reg. No. 20023004017	\$671,071.00	\$619,115.00	\$416,096.00	\$410,964.00	\$0.00	\$5,132.00
FRONT RANGE EQUINE RESCUE Reg. No. 20033011539	\$795,601.00	\$784,037.00	\$751,827.00	\$515,593.00	\$214,068.00	\$22,166.00
FRONT RANGE VOLLEYBALL CLUB INC Reg. No. 20023003188	\$710,579.00	\$100.00	\$645,636.00	\$436,056.00	\$0.00	\$209,580.00
FRONTRANGE EARTH FORCE Reg. No. 20023003273	\$512,876.00	\$11,156.00	\$517,629.00	\$450,526.00	\$10,600.00	\$21,976.00
FULL CIRCLE INTER-GENERATIONAL PROJECT, INC. Reg. No. 20033002759	\$121,890.00	\$50,305.00	\$140,337.00	\$114,355.00	\$0.00	\$25,982.00
FULL CIRCLE OF LAKE COUNTY, INC Reg. No. 20023003968	\$313,479.00	\$38,746.00	\$291,303.00	\$283,988.00	\$604.00	\$6,711.00
FULL SPIRIT MINISTRIES Reg. No. 20023003465	\$341,525.00	\$317,761.00	\$373,753.00	\$248,072.00	\$55,196.00	\$70,485.00
FUNDING PARTNERS FOR HOUSING SOLUTIONS, INC. Reg. No. 20043004517	\$964,426.00	\$101,150.00	\$409,601.00	\$268,727.00	\$27,560.00	\$113,314.00
FUSION OF ARTS Reg. No. 20033002818	\$5,386.00	\$5,386.00	\$6,570.00	\$6,384.00	\$90.00	\$96.00
FUTURESELF Reg. No. 20043009509	\$69,329.00	\$67,952.00	\$67,268.00	\$55,970.00	\$4,971.00	\$6,327.00
GAMMA PHI BETA FOUNDATION, INC. Reg. No. 20023003708	\$1,691,223.00	\$1,403,566.00	\$1,085,517.00	\$654,637.00	\$210,378.00	\$220,502.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GARDEN PARK PALEONTOLOGY SOCIETY Reg. No. 20023003351	\$86,321.00	\$31,637.00	\$89,874.00	\$78,187.00	\$0.00	\$11,687.00
GARFIELD COUNTY ANIMAL WELFARE FOUNDATION, INC. Reg. No. 20033007376	\$39,378.16	\$15,300.56	\$22,133.34	\$20,774.43	\$0.00	\$1,358.91
GARFIELD YOUTH SERVICES AKA YOUTHZONE Reg. No. 20023003429	\$828,964.00	\$410,321.00	\$847,433.00	\$683,035.00	\$66,528.00	\$97,870.00
GASP OF COLORADO (GROUP TO ALLEVIATE SMOKING POLLUTION) Reg. No. 20033006055	\$54,453.00	\$54,451.00	\$54,453.00	\$53,453.00	\$500.00	\$500.00
GATEWAY BATTERED WOMEN'S SERVICES Reg. No. 20033001675	\$1,436,016.00	\$525,248.00	\$1,474,378.00	\$1,323,204.00	\$36,735.00	\$114,439.00
GATEWAY MEDICAL FOUNDATION, INC. Reg. No. 20023006091	\$61,569.13	\$48,646.50	\$30,763.63	\$17,276.58	\$4,624.80	\$8,486.35
GATHERING PLACE A DROP IN CENTER FOR WOMEN Reg. No. 20033002504	\$1,685,391.00	\$1,394,650.00	\$3,269,563.00	\$1,391,832.00	\$144,707.00	\$64,197.00
GAY, LESBIAN, BISEXUAL & TRANSGENDER COMMUNITY CENTER OF COLO Reg. No. 20033002555	\$801,419.00	\$401,576.00	\$808,360.00	\$619,687.00	\$116,843.00	\$71,830.00
GENERATIONS CANCER FOUNDATION Reg. No. 20023005347	\$37,045.00	\$0.00	\$42,024.00	\$41,000.00	\$0.00	\$1,024.00
GENEVA GLEN CAMPS, INCORPORATED Reg. No. 20033002688	\$1,258,470.00	\$294,468.00	\$1,098,673.00	\$914,411.00	\$37,999.00	\$146,263.00
GEOLOGICAL SOCIETY OF AMERICA FOUNDATION Reg. No. 20023003802	\$1,038,332.00	\$828,956.00	\$950,515.00	\$568,618.00	\$63,512.00	\$318,385.00
GEORGETOWN COMMUNITY CENTER Reg. No. 20033000644	\$35,246.00	\$6,388.00	\$40,084.00	\$425.00	\$6,023.00	\$32,234.00
GEORGETOWN TRUST FOR CONSERVATION AND PRESERVATION, INC. Reg. No. 20053001419	\$341,195.06	\$86,292.35	\$344,241.98	\$0.00	\$5,000.00	\$58,312.66
GEOSPATIAL INFORMATION & TECHNOLOGY ASSOCIATION Reg. No. 20043002781	\$2,166,015.00	\$0.00	\$2,157,685.00	\$1,163,224.00	\$0.00	\$994,461.00
GERRISH FOUNDATION Reg. No. 20043007713	\$20,227.00	\$0.00	\$163,508.00	\$0.00	\$0.00	\$2,397.00
GILDA'S CLUB DENVER, INC. Reg. No. 20053006049	\$34,026.00	\$10,371.00	\$42,988.00	\$30,743.00	\$1,978.00	\$0.00
GIRL SCOUTS - MILE HI COUNCIL Reg. No. 20023003383	\$7,728,090.00	\$2,171,452.00	\$6,568,533.00	\$5,604,060.00	\$527,610.00	\$436,863.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GIRL SCOUTS OF CHIPETA COUNCIL Reg. No. 20023004034	\$744,205.00	\$156,222.00	\$741,123.00	\$648,295.00	\$48,600.00	\$44,228.00
GIRL SCOUTS, COLUMBINE COUNCIL, INC. Reg. No. 20023004011	\$469,645.00	\$156,043.00	\$478,613.00	\$447,155.00	\$9,232.00	\$22,226.00
GIRL SCOUTS-MOUNTAIN PRAIRIE COUNCIL Reg. No. 20023003081	\$1,562,169.00	\$285,173.00	\$1,610,350.00	\$1,419,523.00	\$94,907.00	\$95,920.00
GIRL SCOUTS-WAGON WHEEL COUNCIL Reg. No. 20023003173	\$1,605,477.00	\$143,878.00	\$1,738,087.00	\$1,583,554.00	\$121,432.00	\$33,101.00
GIRLS INCORPORATED OF METRO DENVER Reg. No. 20033002297	\$1,060,319.00	\$619,102.00	\$1,302,460.00	\$988,183.00	\$163,009.00	\$142,168.00
GIRLS ON THE RUN OF THE GRAND VALLEY Reg. No. 20053005772	\$51,233.00	\$31,648.00	\$41,714.00	\$34,061.00	\$696.00	\$6,957.00
GLENWOOD SPRINGS ARTS COUNCIL Reg. No. 20023003342	\$216,668.00	\$56,181.00	\$209,193.00	\$124,930.00	\$16,574.00	\$67,689.00
GLENWOOD SPRINGS POLICE DEPARTMENT CRIME PREVENTION Reg. No. 20023003613	\$3,016.80	\$3,016.80	\$3,016.80	\$2,000.00	\$516.80	\$500.00
GLOBAL ACTION Reg. No. 20023004041	\$6,674,595.00	\$6,656,752.00	\$6,265,475.00	\$5,381,559.00	\$603,721.00	\$280,195.00
GLOBAL CONNECTION INTERNATIONAL Reg. No. 20033010885	\$512,392.00	\$454,428.00	\$461,301.00	\$385,210.00	\$20,756.00	\$55,335.00
GLOBAL GREENGRANTS FUND Reg. No. 20033010767	\$2,307,802.03	\$2,307,802.03	\$2,304,036.03	\$1,856,173.80	\$334,337.87	\$113,524.36
GLOBAL HARVEST MINISTRIES Reg. No. 20023007426	\$1,803,970.00	\$983,667.00	\$2,077,244.00	\$1,229,617.00	\$68,843.00	\$778,784.00
GLOBAL HOPE, INC Reg. No. 20033008343	\$259,941.00	\$0.00	\$209,183.00	\$191,562.00	\$12,674.00	\$4,947.00
GLOBAL MANDATE Reg. No. 20023003947	\$75,114.00	\$74,804.00	\$89,638.00	\$80,075.00	\$0.00	\$9,563.00
GLOBAL MAPPING PROJECT INC. DBA GLOBAL MAPPING INTERNATIONAL Reg. No. 20023004129	\$519,176.00	\$450,065.00	\$467,845.00	\$377,732.00	\$26,967.00	\$63,146.00
GLOBAL OUTREACH FOUNDATION Reg. No. 20043008757	\$26,926.00	\$26,926.00	\$23,391.00	\$20,478.00	\$0.00	\$213.00
GLOBAL RESPONSE Reg. No. 20023004025	\$176,183.00	\$147,024.00	\$229,068.00	\$178,322.00	\$26,635.00	\$24,111.00
GLOBAL SERVICE OFFICE Reg. No. 20033003656	\$85,707.00	\$21,646.00	\$0.00	\$0.00	\$0.00	\$0.00
GLORY COMMUNITY Reg. No. 20053008986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GOLD CROWN FOUNDATION, INC. Reg. No. 20033007926	\$3,016,830.00	\$1,184,310.00	\$2,955,702.00	\$2,092,274.00	\$0.00	\$334,729.00
GOLDEN HIGH SCHOOL ALUMNI FOUNDATION, INC. Reg. No. 20023003618	\$14,820.00	\$7,568.00	\$19,543.00	\$0.00	\$0.00	\$1,564.00
GOLDEN HIGH SCHOOL MUSIC BOOSTERS Reg. No. 20023006406	\$38,300.35	\$7,870.64	\$43,209.36	\$42,917.05	\$0.00	\$292.31
GOLDEN PIONEER MUSEUM Reg. No. 20033009231	\$141,280.00	\$47,992.00	\$165,405.00	\$127,792.00	\$5,318.00	\$32,295.00
GOLDEN PLAINS RECREATION CENTER, INC Reg. No. 20023005422	\$131,927.00	\$12,749.00	\$167,255.00	\$158,216.00	\$3,187.00	\$5,852.00
GOLDEN RULE ORGANIZATION Reg. No. 20043004422	\$66,589.40	\$66,589.40	\$60,882.08	\$60,882.08	\$0.00	\$0.00
GOLDEN SUN FOUNDATION FOR WORLD CULTURE Reg. No. 20033001892	\$13,984.24	\$9,460.00	\$13,929.79	\$4,056.03	\$0.00	\$9,873.76
GOLDEN VISITORS CENTER CORPORATION Reg. No. 20033002283	\$36,931.00	\$27,570.00	\$48,326.00	\$46,974.00	\$838.00	\$514.00
GOODWILL INDUSTRIES OF COLORADO SPRINGS Reg. No. 20023003888	\$36,260,359.00	\$7,091,313.00	\$34,703,693.00	\$29,575,119.00	\$269,862.00	\$2,113,266.00
GOODWILL INDUSTRIES OF DENVER Reg. No. 20023003299	\$19,037,149.00	\$6,111,248.00	\$18,608,420.00	\$16,187,495.00	\$367,995.00	\$1,938,677.00
GORE RANGE NATURAL SCIENCE SCHOOL Reg. No. 20033006412	\$533,254.00	\$381,265.00	\$424,122.00	\$277,539.00	\$53,956.00	\$92,627.00
GRALAND COUNTRY DAY SCHOOL FOUNDATION Reg. No. 20053004284	\$1,132,230.00	\$172,943.00	\$809,136.00	\$775,653.00	\$0.00	\$33,483.00
GRAND FOUNDATION Reg. No. 20053008820	\$340,548.00	\$52,822.00	\$240,584.00	\$189,766.00	\$10,728.00	\$40,090.00
GRAND FUTURES PREVENTION COALITION Reg. No. 20033002936	\$412,942.00	\$92,108.00	\$429,266.00	\$429,266.00	\$0.00	\$0.00
GRAND JUNCTION ECONOMIC PARTNERSHIP Reg. No. 20033009335	\$6,092.00	\$5,833.00	\$41,439.00	\$29,616.00	\$0.00	\$11,823.00
GRAND JUNCTION HIGH SCHOOL MUSIC PARENTS INC. Reg. No. 20053002254	\$46,622.00	\$0.00	\$45,050.00	\$24,135.00	\$300.00	\$615.00
GRAND JUNCTION MUSICAL ARTS ASSOCIATION Reg. No. 20023005382	\$463,461.00	\$198,365.00	\$428,629.00	\$319,556.00	\$8,681.00	\$100,392.00
GRAND JUNCTION YABA Reg. No. 20043007902	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND MESA CHAPTER SWEET ADELINES Reg. No. 20053007439	\$13,972.00	\$1,425.00	\$20,328.00	\$0.00	\$0.00	\$10,896.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GRAND VALLEY HOUSING INITIATIVES Reg. No. 20023009151	\$127,738.00	\$127,738.00	\$133,427.00	\$126,201.00	\$0.00	\$7,226.00
GRAND VALLEY MODEL RAILROAD CLUB Reg. No. 20033007066	\$5,358.92	\$633.45	\$2,659.46	\$1,177.65	\$405.86	\$1,075.95
GRAND VALLEY RIVER PARK FUND Reg. No. 20043007869	\$21,647.00	\$21,647.00	\$18,182.88	\$0.00	\$0.00	\$625.27
GRAND VALLEY SENIOR DAYBREAK, INC. Reg. No. 20023004351	\$121,018.00	\$26,562.00	\$238,470.00	\$121,018.00	\$27,592.00	\$89,860.00
GRANDVIEW EDUCATIONAL COMMUNITY ORGANIZATION Reg. No. 20043007849	\$44,699.88	\$11,127.48	\$60,773.69	\$59,468.11	\$0.00	\$1,305.58
GRANT AVENUE COMMUNITY CENTER & SACRED PLACE, INC. Reg. No. 20043002877	\$129,648.00	\$12,961.00	\$161,697.00	\$68,703.00	\$12,900.00	\$80,094.00
GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING (GIFT) Reg. No. 20023003719	\$362,048.00	\$275,273.00	\$337,516.00	\$247,672.00	\$35,857.00	\$53,987.00
GREAT OLD BROADS FOR WILDERNESS Reg. No. 20023007775	\$139,183.00	\$120,450.00	\$135,667.00	\$86,486.00	\$28,702.00	\$20,479.00
GREATER EUROPE MISSION Reg. No. 20043010366	\$16,061,218.00	\$15,066,701.00	\$16,409,741.00	\$12,617,004.00	\$1,978,825.00	\$1,813,912.00
GREATER GRANBY AREA CHAMBER OF COMMERCE Reg. No. 20053009881	\$178,906.35	\$221.92	\$178,051.86	\$1,801.74	\$94,667.43	\$54,791.09
GRECCIO, HOUSING UNLIMITED, INC. Reg. No. 20023003616	\$1,217,528.00	\$247,404.00	\$1,195,266.00	\$1,115,961.00	\$19,825.00	\$59,480.00
GREELEY AREA HABITAT FOR HUMANITY Reg. No. 20033001970	\$557,559.00	\$197,873.00	\$362,077.00	\$257,716.00	\$21,617.00	\$82,744.00
GREELEY CENTER FOR INDEPENDENCE, INC. Reg. No. 20043011144	\$3,980,783.00	\$190,000.00	\$2,888,024.00	\$2,888,024.00	\$0.00	\$0.00
GREEN GABLES PTA Reg. No. 20033000836	\$27,062.00	\$0.00	\$20,549.00	\$18,403.00	\$0.00	\$2,146.00
GREENCO FOUNDATION Reg. No. 20033007725	\$14,003.00	\$6,619.00	\$12,288.00	\$7,374.00	\$0.00	\$4,914.00
GREENSHADE SCHOOLS, INC. Reg. No. 20043009112	\$578,474.00	\$5,654.00	\$562,792.00	\$432,726.00	\$2,306.00	\$127,760.00
GREENWOOD VILLAGE CHAMBER OF COMMERCE Reg. No. 20043009604	\$134,487.00	\$33,788.00	\$0.00	\$0.00	\$0.00	\$0.00
GREENWOOD WILDLIFE REHABILITATION SANCTUARY Reg. No. 20033002513	\$351,951.00	\$314,523.00	\$277,759.00	\$254,835.00	\$20,066.00	\$2,858.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
GROUNDS COUNSELING CENTER Reg. No. 20023005216	\$28,781.00	\$23,054.00	\$32,389.00	\$32,389.00	\$0.00	\$0.00
GROWING EXPERIENTIALLY MULTI-DISCIPLINARY SERVICE Reg. No. 20043010610	\$317,150.00	\$39,843.00	\$155,732.00	\$153,243.00	\$0.00	\$2,489.00
GROWING GARDENS Reg. No. 20023007793	\$253,030.00	\$119,602.00	\$194,246.00	\$171,002.00	\$5,776.00	\$17,468.00
GUARDIANSHIP ALLIANCE OF COLORADO Reg. No. 20023003916	\$41,805.00	\$22,011.00	\$46,112.00	\$46,112.00	\$0.00	\$0.00
H.E.L.P. INTERNATIONAL Reg. No. 20053000471	\$1,747,362.00	\$1,747,362.00	\$1,737,320.00	\$1,737,320.00	\$0.00	\$0.00
HABITAT COMMUNITY HOUSING DEVELOPMENT, INC. Reg. No. 20033005101	\$209,493.00	\$0.00	\$209,493.00	\$209,493.00	\$0.00	\$0.00
HABITAT FOR HUMANITY OF GUNNISON VALLEY, INC. Reg. No. 20033001097	\$232,257.00	\$69,210.00	\$163,312.00	\$158,386.00	\$1,352.00	\$2,102.00
HABITAT FOR HUMANITY OF ARCHULETA COUNTY, INC. Reg. No. 20033003442	\$52,816.00	\$44,087.00	\$21,957.00	\$16,963.00	\$4,994.00	\$0.00
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	\$569,112.00	\$314,160.00	\$435,579.00	\$342,427.00	\$49,546.00	\$43,606.00
HABITAT FOR HUMANITY OF ESTES VALLEY INC. Reg. No. 20023003662	\$309,913.00	\$90,138.00	\$16,630.00	\$6,800.00	\$2,199.00	\$3,366.00
HABITAT FOR HUMANITY OF FREMONT COUNTY Reg. No. 20043002471	\$193,315.00	\$28,835.00	\$137,435.00	\$126,741.00	\$5,811.00	\$4,883.00
HABITAT FOR HUMANITY OF GRAND COUNTY Reg. No. 20033002385	\$246,892.00	\$205,273.00	\$30,201.00	\$8,019.00	\$1,099.00	\$21,083.00
HABITAT FOR HUMANITY OF LAPLATA COUNTY, INC Reg. No. 20033002594	\$246,648.00	\$141,482.00	\$134,800.00	\$28,964.00	\$31,143.00	\$74,693.00
HABITAT FOR HUMANITY OF MESA COUNTY, INC. Reg. No. 20043002301	\$557,223.00	\$128,036.00	\$457,111.00	\$365,061.00	\$31,472.00	\$60,578.00
HABITAT FOR HUMANITY OF METRO DENVER, INC. Reg. No. 20023006766	\$5,960,580.00	\$1,568,771.00	\$5,029,775.00	\$4,499,785.00	\$271,368.00	\$258,622.00
HABITAT FOR HUMANITY OF MONTROSE COUNTY Reg. No. 20033000834	\$369,902.00	\$186,366.00	\$387,660.00	\$366,213.00	\$5,163.00	\$16,284.00

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Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HABITAT FOR HUMANITY OF PUEBLO, INC. Reg. No. 20023003586	\$242,846.00	\$31,825.00	\$237,958.00	\$205,762.00	\$3,135.00	\$28,363.00
HABITAT FOR HUMANITY OF TELLER COUNTY Reg. No. 20043000330	\$26,722.00	\$4,751.00	\$30,896.00	\$27,933.00	\$0.00	\$2,963.00
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY Reg. No. 20033002288	\$557,970.00	\$147,395.00	\$451,753.00	\$381,838.00	\$26,090.00	\$32,325.00
HABITAT FOR HUMANITY OF WINDSOR Reg. No. 20043002317	\$27,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00
HAMLETT SPAY & NEUTER CLINIC OF COLORADO SPRINGS Reg. No. 20023003163	\$558,133.00	\$29,488.00	\$526,637.00	\$526,321.00	\$316.00	\$0.00
HANHEE KIM WORLD MISSION CENTER Reg. No. 20043008176	\$177,881.12	\$162,156.00	\$252,884.74	\$206,495.25	\$961.77	\$40,866.84
HANNAH KAHN DANCE COMPANY Reg. No. 20023003050	\$48,666.92	\$23,745.00	\$47,342.00	\$47,342.00	\$0.00	\$0.00
HANOVER COMMUNITY PARK AND PROJECTS, INCORPORATED Reg. No. 20023008194	\$15,661.00	\$15,145.00	\$6,477.01	\$0.00	\$0.00	\$356.08
HARMONY SCHOOL CHRISTIAN EARLY CHILDHOOD CENTER Reg. No. 20043005843	\$458,940.00	\$50,036.00	\$468,770.00	\$313,897.00	\$58,953.00	\$95,920.00
HARMONY: A COLORADO CHORALE Reg. No. 20023004040	\$50,088.00	\$12,684.00	\$54,106.00	\$0.00	\$491.00	\$23,193.00
HARP FOUNDATION Reg. No. 20023003546	\$447,913.00	\$180,595.00	\$561,127.00	\$0.00	\$31,607.00	\$165,167.00
HARRISON MEMORIAL ANIMAL HOSPITAL Reg. No. 20023003587	\$2,612,295.00	\$1,001,443.00	\$2,514,736.00	\$2,176,666.00	\$201,841.00	\$136,229.00
HARVEST HOUSE FOR WOMEN Reg. No. 20033002168	\$245,415.00	\$218,323.00	\$261,418.00	\$207,964.00	\$0.00	\$53,454.00
HAVE A HEART PROJECT, INC Reg. No. 20053009268	\$16,531.78	\$15,531.78	\$11,538.00	\$0.00	\$0.00	\$0.00
HAVERN CENTER, INC. Reg. No. 20043007750	\$1,116,333.00	\$79,071.00	\$1,251,869.00	\$1,111,295.00	\$76,920.00	\$63,654.00
HAWKQUEST Reg. No. 20023004032	\$291,368.00	\$65,871.00	\$247,424.00	\$210,311.00	\$0.00	\$37,113.00
HE KNOWS MY NAME Reg. No. 20043003520	\$2,975.00	\$2,975.00	\$2,530.00	\$2,530.00	\$0.00	\$0.00
HEALING INTERNATIONAL MINISTRIES, INC. Reg. No. 20043008116	\$3,587.75	\$2,987.75	\$3,030.96	\$1,618.04	\$0.00	\$1,369.16

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HEALING WATERS INTERNATIONAL, INC. Reg. No. 20043002117	\$843,284.00	\$720,740.00	\$630,639.00	\$509,576.00	\$38,602.00	\$82,461.00
HEALTH S.E.T. (SERVICE, EMPOWERMENT, TRANSFORMATION) Reg. No. 20053003612	\$395,775.00	\$255,670.00	\$464,394.00	\$218,633.00	\$4,053.00	\$180,204.00
HEALTHIER COMMUNITIES COALITION OF LARIMER COUNTY Reg. No. 20033008380	\$48,962.00	\$30,309.00	\$59,050.00	\$55,816.00	\$0.00	\$3,234.00
HEALTHONE ALLIANCE Reg. No. 20023003286	\$124,913,231.00	\$1,034,636.00	\$20,596,480.00	\$18,906,540.00	\$42,303.00	\$1,647,637.00
HEALTHY BEGINNINGS Reg. No. 20023003639	\$21,545.00	\$19,432.00	\$88,412.00	\$72,884.00	\$0.00	\$1,017.00
HEART OF BOARDWALK Reg. No. 20023003511	\$409,385.00	\$248,218.00	\$430,254.00	\$390,278.00	\$18,388.00	\$21,588.00
HEARTS & HORSES, INC Reg. No. 20033002352	\$414,137.00	\$246,678.00	\$218,262.00	\$181,958.00	\$20,102.00	\$16,202.00
HEARTTHROB OF DENVER Reg. No. 20043004599	\$0.00	\$0.00	\$5,300.00	\$0.00	\$1,200.00	\$3,500.00
HELP FOR ABUSED PARTNERS Reg. No. 20033002823	\$145,292.89	\$6,465.61	\$150,752.54	\$110,935.15	\$1,850.27	\$37,967.12
HELPING HANDS FOR THE HOMELESS PREVENTION, INC. Reg. No. 20023003384	\$1,843,487.00	\$1,787,817.00	\$1,843,075.00	\$1,243,423.00	\$599,652.00	\$0.00
HEMOPHILIA SOCIETY OF COLORADO Reg. No. 20033001330	\$90,647.00	\$31,794.00	\$106,009.00	\$84,665.00	\$8,939.00	\$12,405.00
HEP C CONNECTION Reg. No. 20033000137	\$393,320.00	\$193,412.00	\$589,698.00	\$555,957.00	\$18,654.00	\$15,087.00
HERITAGE PARK PRESCHOOL Reg. No. 20033003329	\$130,000.00	\$0.00	\$125,000.00	\$40,000.00	\$0.00	\$85,000.00
HFH OF THE ROARING FORK VALLEY Reg. No. 20023003656	\$82,000.00	\$82,000.00	\$27,860.00	\$0.00	\$10,000.00	\$17,860.00
HIGH COUNTRY BASSET HOUND RESCUE AND ADOPTION SERVICE, INC. Reg. No. 20033009425	\$45,119.00	\$28,505.00	\$35,144.00	\$30,380.00	\$2,977.00	\$1,787.00
HIGH COUNTRY CITIZENS' ALLIANCE Reg. No. 20023004470	\$127,564.00	\$114,577.00	\$125,611.00	\$125,611.00	\$0.00	\$0.00
HIGH COUNTRY FOUNDATION Reg. No. 20053005164	\$1,200,049.00	\$574,916.00	\$1,123,376.00	\$846,983.00	\$84,748.00	\$191,645.00
HIGH COUNTRY LEARNING CENTER INC - CAMP ROCK Reg. No. 20053007517	\$21,931.13	\$16,762.00	\$16,540.00	\$7,351.00	\$2,945.00	\$6,244.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HIGH MOUNTAIN INSTITUTE Reg. No. 20023003573	\$1,069,302.00	\$137,955.00	\$1,043,334.00	\$909,609.00	\$21,015.00	\$112,710.00
HIGH PLAINS SEXUAL ASSAULT CENTER Reg. No. 20023004352	\$66,417.00	\$62,230.00	\$0.00	\$0.00	\$0.00	\$0.00
HIGHLAND DAY CARE CENTER Reg. No. 20033002134	\$470,658.00	\$67,840.00	\$436,454.00	\$383,163.00	\$2,008.00	\$51,283.00
HIGHLANDS RANCH PARK AND RECREATION FOUNDATION, INC. Reg. No. 20043001684	\$51,409.00	\$34,719.00	\$33,130.00	\$29,842.00	\$0.00	\$3,288.00
HILLTOP HEALTH SERVICES CORPORATION Reg. No. 20023004112	\$18,322,692.00	\$474,268.00	\$18,953,790.00	\$13,596,254.00	\$49,961.00	\$5,307,575.00
HIMALAYAN DENTAL RELIEF PROJECT Reg. No. 20023005681	\$64,229.00	\$64,229.00	\$47,792.00	\$44,334.00	\$591.00	\$2,867.00
HIPPODROME ARTS CENTRE Reg. No. 20023005380	\$127,171.00	\$58,685.00	\$46,381.00	\$46,381.00	\$0.00	\$0.00
HIS LOVE IN ACTION MINISTRY Reg. No. 20053000248	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
HIS MINISTRIES Reg. No. 20033006432	\$53,530.00	\$35,116.00	\$217,286.00	\$195,557.00	\$0.00	\$21,729.00
HISPANIC ANNUAL SALUTE Reg. No. 20053003392	\$69,765.00	\$69,765.00	\$64,910.00	\$35,200.00	\$0.00	\$0.00
HISTORIC DENVER, INC. Reg. No. 20033002551	\$1,433,959.00	\$412,831.00	\$1,373,552.00	\$964,870.00	\$88,649.00	\$320,033.00
HISTORIC GEORGETOWN, INC. Reg. No. 20023004520	\$1,394,315.00	\$282,040.00	\$424,067.00	\$392,017.00	\$0.00	\$32,050.00
HISTORIC ROUTT COUNTY! Reg. No. 20033006669	\$70,231.00	\$16,222.00	\$44,425.00	\$33,519.00	\$2,594.00	\$8,312.00
HISTORIC SALIDA, INC. Reg. No. 20033009685	\$5,509.66	\$910.00	\$8,806.64	\$8,093.85	\$399.79	\$313.00
HOME BUILDERS FOUNDATION OF METRO DENVER Reg. No. 20053000426	\$554,810.00	\$545,571.00	\$699,657.00	\$553,379.00	\$71,273.00	\$75,005.00
HOME CARE CENTER FOR LIVING INDEPENDENTLY Reg. No. 20033007124	\$82,040.00	\$29,250.00	\$113,236.00	\$75,901.00	\$12,288.00	\$24,349.00
HOMEWARDBOUND OF THE GRAND VALLEY, INC. Reg. No. 20033008336	\$309,041.00	\$156,646.00	\$309,186.00	\$215,149.00	\$17,717.00	\$76,320.00
HOOPS 'N PAWS DEVELOPMENT CENTER Reg. No. 20033000450	\$24,053.00	\$7,700.00	\$19,908.00	\$16,374.00	\$238.00	\$3,296.00
HOPE CENTER, INC. Reg. No. 20033002074	\$1,599,738.00	\$81,222.00	\$1,698,447.00	\$1,497,018.00	\$72,999.00	\$128,430.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HOPE COMMUNITIES, INC. Reg. No. 20043006092	\$254,503.00	\$309,554.00	\$772,039.00	\$599,365.00	\$109,850.00	\$62,824.00
HOPE FOR CHILDREN FOUNDATION Reg. No. 20033009917	\$19,749.00	\$17,130.00	\$1,874.00	\$1,408.00	\$400.00	\$66.00
HOPE HAVEN RESIDENCE & EDUCATION CENTER FOR PREGNANT TEENS & THEIR BAB Reg. No. 20033003416	\$127,783.00	\$108,604.00	\$126,000.00	\$91,427.00	\$1,316.00	\$33,257.00
HORIZONS SPECIALIZED SERVICES Reg. No. 20033003323	\$2,958,236.00	\$111,420.00	\$2,981,746.00	\$2,573,019.00	\$0.00	\$408,727.00
HORSEBACK MIRACLES, INC. Reg. No. 20043010814	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HORSETOOTH PRODUCTIONS Reg. No. 20053007761	\$4,286.40	\$1,095.00	\$4,473.00	\$3,160.00	\$0.00	\$517.00
HORTICULTURAL THERAPY INSTITUTE Reg. No. 20033004741	\$61,075.00	\$0.00	\$55,128.00	\$51,689.00	\$0.00	\$3,439.00
HOSPICE & PALLIATIVE CARE OF NORTHERN COLORADO Reg. No. 20033003117	\$6,301,668.00	\$254,761.00	\$6,438,062.00	\$5,266,512.00	\$59,352.00	\$1,112,198.00
HOSPICE AND PALLIATIVE CARE OF WESTERN COLORADO Reg. No. 20023005596	\$14,682,226.00	\$2,800,326.00	\$12,608,093.00	\$10,206,354.00	\$237,165.00	\$2,164,574.00
HOSPICE OF LARIMER COUNTY, INC. Reg. No. 20023004571	\$7,733,738.00	\$1,922,319.00	\$6,254,233.00	\$5,266,540.00	\$187,642.00	\$800,051.00
HOSPICE OF METRO DENVER Reg. No. 20023004354	\$26,873,695.00	\$2,341,669.00	\$25,384,442.00	\$21,378,779.00	\$1,326,392.00	\$2,679,271.00
HOSPICE OF SAINT JOHN FOUNDATION Reg. No. 20033001637	\$10,931,724.00	\$951,925.00	\$9,782,980.00	\$7,722,043.00	\$172,576.00	\$1,888,361.00
HOSPICECARE OF BOULDER AND BROOMFIELD COUNTIES Reg. No. 20023005511	\$9,176,588.00	\$1,861,565.00	\$7,622,080.00	\$6,346,508.00	\$234,470.00	\$1,041,102.00
HOUSE OF NEIGHBORLY SERVICE Reg. No. 20033002553	\$671,053.00	\$569,868.00	\$661,511.00	\$562,092.00	\$0.00	\$99,419.00
HOUSING SOLUTIONS FOR THE SOUTHWEST Reg. No. 20033003100	\$1,934,905.00	\$0.00	\$1,484,879.00	\$1,233,887.00	\$0.00	\$250,992.00
HOWARD DENTAL CENTER Reg. No. 20023003196	\$540,086.00	\$205,884.00	\$535,304.00	\$448,316.00	\$55,368.00	\$31,620.00
HUMAN RESOURCE CENTER, INC. (AKA GIANT STEP) Reg. No. 20053007047	\$54,565.00	\$4,000.00	\$62,206.00	\$62,206.00	\$0.00	\$0.00
HUMAN SERVICES INC. Reg. No. 20023003264	\$2,729,868.00	\$1,600,910.00	\$2,973,205.00	\$2,207,641.00	\$240,401.00	\$525,163.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
HUMANE SOCIETY OF THE PIKES PEAK REGION Reg. No. 20023003503	\$4,104,202.00	\$1,462,795.00	\$3,732,321.00	\$3,159,807.00	\$296,502.00	\$276,012.00
HUMANE SOCIETY OF WELD COUNTY Reg. No. 20053003594	\$726,396.00	\$132,000.00	\$746,699.00	\$579,551.00	\$38,742.00	\$128,406.00
HUMANITY IN UNITY, INC. Reg. No. 20043010075	\$1,380,807.00	\$696,371.00	\$703,033.00	\$494,305.00	\$0.00	\$164,180.00
HUMBLE RANCH EDUCATION AND THERAPY CENTER Reg. No. 20033003184	\$99,298.00	\$82,321.00	\$64,476.00	\$36,064.00	\$9,912.00	\$18,500.00
HUNTER'S HOPE D/B/A HUNTER'S DREAM FOR A CURE Reg. No. 20023004125	\$215,713.00	\$213,487.00	\$148,958.00	\$137,591.00	\$3,789.00	\$7,578.00
I CARE USA FOUNDATION Reg. No. 20053004125	\$131,984.00	\$103,484.00	\$118,711.00	\$115,123.00	\$0.00	\$3,588.00
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY Reg. No. 20023003468	\$875,115.00	\$620,676.00	\$901,158.00	\$710,608.00	\$8,110.00	\$182,440.00
I HAVE A DREAM FOUNDATION-COLORADO Reg. No. 20023004098	\$865,455.00	\$552,184.00	\$908,037.00	\$777,054.00	\$52,716.00	\$78,267.00
ICE SKATING CLUB OF FORT COLLINS Reg. No. 20043007687	\$155,923.00	\$15,059.00	\$142,443.00	\$137,944.00	\$0.00	\$4,499.00
IDEA WILD Reg. No. 20033004893	\$188,946.00	\$188,946.00	\$192,335.00	\$139,927.00	\$14,002.00	\$38,406.00
IMAGINE! FOUNDATION Reg. No. 20023004042	\$414,319.00	\$381,069.00	\$394,460.00	\$0.00	\$73,874.00	\$0.00
IMPACT ON EDUCATION Reg. No. 20043010248	\$620,219.00	\$454,222.00	\$566,429.00	\$432,050.00	\$79,387.00	\$54,992.00
INDEPENDENCE PASS FOUNDATION Reg. No. 20033007919	\$268,457.13	\$211,870.15	\$135,301.64	\$99,897.27	\$22,645.64	\$15,734.24
INDEPENDENT FILMS, INC. D/B/A ASPEN FILMFEST Reg. No. 20043000443	\$639,340.00	\$214,223.00	\$615,002.00	\$510,423.00	\$49,102.00	\$55,477.00
INDEPENDENT LIFE CENTER, INC. Reg. No. 20033003125	\$196,790.00	\$35,430.00	\$192,800.00	\$192,800.00	\$0.00	\$0.00
INDIGO MOUNTAIN NATURE CENTER, INC. Reg. No. 20033001790	\$45,035.00	\$45,027.00	\$42,968.00	\$39,513.00	\$1,076.00	\$2,379.00
INNER CITY HEALTH CENTER Reg. No. 20023003059	\$2,052,942.00	\$636,638.00	\$2,040,835.00	\$1,744,434.00	\$135,253.00	\$161,148.00
INSIDE/OUT YOUTH SERVICES Reg. No. 20033001633	\$85,701.01	\$72,191.91	\$78,723.17	\$65,686.76	\$7,224.37	\$5,812.04

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
INSTITUTE FOR SUSTAINABLE POWER, INC. Reg. No. 20033010279	\$129,394.00	\$4,030.00	\$152,507.00	\$134,713.00	\$0.00	\$17,794.00
INSTITUTE OF GLOBAL SCHOLARSHIP Reg. No. 20023002967	\$94,104.00	\$11,558.00	\$107,810.00	\$100,475.00	\$1,925.00	\$5,410.00
INTER-FAITH COMMUNITY SERVICES Reg. No. 20033001635	\$673,772.00	\$480,539.00	\$765,001.00	\$664,486.00	\$79,190.00	\$21,325.00
INTERCAMBIO DE COMUNIDADES Reg. No. 20043007856	\$286,678.00	\$286,678.00	\$247,196.00	\$189,244.00	\$31,566.00	\$26,386.00
INTERFAITH HOSPITALITY NETWORK OF GREATER DENVER, INC. Reg. No. 20023003844	\$232,911.00	\$122,518.00	\$195,871.00	\$159,191.00	\$7,868.00	\$28,812.00
INTERMOUNTAIN HUMANE SOCIETY Reg. No. 20023004449	\$113,051.00	\$61,299.00	\$86,526.00	\$80,710.00	\$1,036.00	\$4,780.00
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, L3566, LOVELAND Reg. No. 20043010100	\$11,016.00	\$0.00	\$11,615.57	\$0.00	\$7,692.22	\$0.00
INTERNATIONAL BIBLE SOCIETY Reg. No. 20023003024	\$25,790,591.00	\$4,298,406.00	\$24,072,587.00	\$19,755,034.00	\$1,452,598.00	\$2,864,955.00
INTERNATIONAL HEARING DOG, INC. Reg. No. 20023003649	\$708,151.00	\$651,893.00	\$498,666.00	\$421,652.00	\$34,602.00	\$42,412.00
INTERNATIONAL RESEARCH CENTER FOR ENERGY & ECONOMIC DEVELOPMENT(ICEED) Reg. No. 20033006754	\$135,254.93	\$67,500.00	\$110,779.56	\$100,136.97	\$0.00	\$10,642.59
INTERVENTION, INC. Reg. No. 20023003991	\$7,418,648.00	\$0.00	\$6,551,354.00	\$4,790,004.00	\$0.00	\$1,761,350.00
INVEST IN KIDS Reg. No. 20023004298	\$1,020,137.00	\$752,219.00	\$859,592.00	\$707,713.00	\$51,393.00	\$100,486.00
ISLAND GROVE REGIONAL TREATMENT CENTER, INC. Reg. No. 20033002073	\$3,872,500.00	\$302,032.00	\$3,594,777.00	\$3,186,360.00	\$0.00	\$408,417.00
ITHAKA LAND, INC Reg. No. 20023003015	\$282,227.00	\$77,175.00	\$246,830.00	\$225,090.00	\$447.00	\$21,293.00
JAMES P. BECKWOURTH MOUNTAIN CLUB Reg. No. 20043009904	\$175,508.00	\$139,798.00	\$174,418.00	\$155,933.00	\$0.00	\$18,485.00
JAPANESE-AMERICAN COMMUNITY GRADUATION PROGRAM Reg. No. 20053007571	\$70,009.00	\$3,885.00	\$57,284.00	\$6,750.00	\$0.00	\$5,243.00
JEFFCO ACTION CENTER, INC. Reg. No. 20033002131	\$4,260,138.00	\$4,061,811.00	\$4,113,020.00	\$3,895,445.00	\$113,069.00	\$104,506.00
JEFFCO CHILDREN'S ALLIANCE Reg. No. 20033002849	\$413,099.00	\$383,865.00	\$357,585.00	\$325,875.00	\$0.00	\$31,710.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
JEFFCO HEAD START FOUNDATION, INC. Reg. No. 20043003451	\$7,244.00	\$7,244.00	\$340.00	\$0.00	\$100.00	\$240.00
JEFFCO OPEN SPACE FOUNDATION Reg. No. 20033004886	\$466,627.00	\$466,572.00	\$257,263.00	\$256,928.00	\$0.00	\$335.00
JEFFERSON CENTER FOR MENTAL HEALTH Reg. No. 20033002130	\$19,548,700.00	\$1,217,146.00	\$17,695,186.00	\$14,185,357.00	\$0.00	\$3,509,829.00
JEFFERSON COUNTY COUNCIL PTA Reg. No. 20023007888	\$54,972.00	\$5,080.00	\$49,609.00	\$0.00	\$0.00	\$5,016.00
JEFFERSON COUNTY LIBRARY FOUNDATION Reg. No. 20033007675	\$493,379.00	\$235,324.00	\$279,621.00	\$175,721.00	\$26,711.00	\$77,189.00
JEFFERSON SYMPHONY ASSOCIATION Reg. No. 20033000295	\$261,298.32	\$109,837.72	\$275,907.72	\$48,858.31	\$13,896.35	\$128,269.78
JEWISH CHILDREN'S ADOPTION NETWORK, INC Reg. No. 20033006486	\$34,069.45	\$34,069.45	\$40,415.46	\$17,169.81	\$0.00	\$23,245.65
JEWISH COMMUNITY CENTERS OF DENVER Reg. No. 20023003065	\$6,984,284.00	\$1,448,094.00	\$6,789,304.00	\$4,523,557.00	\$239,854.00	\$2,025,893.00
JEWISH FAMILY SERVICE OF COLORADO Reg. No. 20023003287	\$6,324,035.00	\$3,530,150.00	\$5,120,110.00	\$3,942,903.00	\$538,529.00	\$638,678.00
JEWS OF THE EARTH Reg. No. 20033004414	\$3,239.00	\$3,239.00	\$1,712.00	\$0.00	\$0.00	\$0.00
JOHN BEVERE MINISTRIES, INC. DBA MESSENGER INTERNATIONAL Reg. No. 20033010173	\$2,716,639.00	\$1,077,457.00	\$2,459,794.00	\$2,256,827.00	\$24,789.00	\$178,178.00
JOINT DEVELOPMENT ASSOCIATES INTERNATIONAL, INC. Reg. No. 20033001196	\$379,368.00	\$379,368.00	\$346,124.00	\$88,051.00	\$0.00	\$19,334.00
JOSEPH'S JOURNEY Reg. No. 20033006520	\$36,562.00	\$36,562.00	\$11,652.00	\$10,279.00	\$0.00	\$1,373.00
JOURNEYS OF THE HEART, INC Reg. No. 20033002540	\$78,060.00	\$7,086.00	\$70,540.00	\$50,378.00	\$0.00	\$20,162.00
JUMPSTART PRODUCTIONS, INC. Reg. No. 20023003481	\$5,814.69	\$0.00	\$1,269.00	\$988.00	\$0.00	\$281.00
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC. Reg. No. 20023005404	\$1,077,281.00	\$600,023.00	\$811,484.00	\$562,932.00	\$71,535.00	\$140,138.00
JUNIOR ACHIEVEMENT-ROCKY MOUNTAIN, INC. Reg. No. 20043002267	\$2,571,006.00	\$2,215,151.00	\$2,345,922.00	\$1,947,263.00	\$269,262.00	\$129,397.00
JUNIOR LEAGUE OF COLORADO SPRINGS Reg. No. 20023007692	\$104,114.00	\$20,810.00	\$87,811.00	\$68,727.00	\$6,059.00	\$13,025.00
JUNIOR LEAGUE OF DENVER FOUNDATION, INC. Reg. No. 20023003041	\$431,474.00	\$177,270.00	\$87,790.00	\$0.00	\$14,785.00	\$73,005.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
JUNIOR LEAGUE OF DENVER, INC. Reg. No. 20023003239	\$834,504.00	\$30,481.00	\$838,953.00	\$232,484.00	\$56,257.00	\$550,212.00
JUST GO! GLOBAL OUTREACH FOR STUDENTS Reg. No. 20023005549	\$9,639.62	\$5,604.07	\$7,356.51	\$4,284.20	\$668.57	\$2,403.74
JUSTICE INFORMATION CENTER Reg. No. 20033002192	\$449,829.00	\$12,443.00	\$487,318.00	\$418,924.00	\$12,278.00	\$56,116.00
KANTOREI Reg. No. 20023004301	\$49,543.00	\$24,380.00	\$53,194.00	\$52,094.00	\$1,100.00	\$0.00
KARIS COMMUNITY Reg. No. 20033003415	\$225,120.00	\$128,098.00	\$247,387.00	\$209,253.00	\$8,217.00	\$29,917.00
KEMPE CHILDREN'S FOUNDATION Reg. No. 20023003007	\$3,029,786.00	\$2,281,105.00	\$3,072,875.00	\$2,325,025.00	\$367,992.00	\$379,858.00
KEN-CARYL RANCH FOUNDATION Reg. No. 20023003993	\$61,997.00	\$42,637.00	\$44,458.00	\$19,482.00	\$21,925.00	\$3,051.00
KENDALLVUE PTA Reg. No. 20023009007	\$32,567.00	\$0.00	\$15,543.00	\$13,950.00	\$0.00	\$1,593.00
KENDRICK LAKES ELEMENTARY SCHOOL PTA Reg. No. 20023007778	\$28,740.00	\$12,576.00	\$27,643.00	\$23,426.00	\$0.00	\$4,217.00
KENT DENVER SCHOOL Reg. No. 20023006058	\$13,367,257.00	\$1,918,804.00	\$12,692,704.00	\$7,634,119.00	\$813,535.00	\$4,245,050.00
KERN FOUNDATION Reg. No. 20023007827	\$19,703.00	\$5,320.00	\$10,136.00	\$10,000.00	\$0.00	\$136.00
KEYSTONE SYMPOSIA ON MOLECULAR AND CELLULAR BIOLOGY Reg. No. 20033005849	\$8,322,189.00	\$1,454,102.00	\$7,659,519.00	\$5,804,261.00	\$177,603.00	\$1,677,655.00
KIDPOWER OF COLORADO SPRINGS Reg. No. 20023003113	\$168,435.68	\$78,028.15	\$152,290.90	\$73,584.83	\$1,720.31	\$70,909.00
KIDS CONNECTIONS Reg. No. 20023003509	\$291,444.00	\$15,120.00	\$298,364.00	\$251,075.00	\$4,684.00	\$42,605.00
KIDS IN NEED OF DENTISTRY (KIND) Reg. No. 20023003779	\$1,172,766.00	\$880,201.00	\$1,000,847.00	\$860,980.00	\$58,683.00	\$81,184.00
KIDS VOTING COLORADO, INC Reg. No. 20033003457	\$154,767.00	\$154,363.00	\$138,779.00	\$111,510.00	\$12,147.00	\$15,122.00
KIDS' PAGES CARES, INC. Reg. No. 20053003388	\$317,072.33	\$108,212.71	\$324,377.50	\$63,772.74	\$2,536.88	\$258,067.88
KIOWA EDUCATION FOUNDATION Reg. No. 20043000873	\$18,294.10	\$17,743.73	\$2,656.60	\$2,019.40	\$582.20	\$55.00
KIWANIS CLUB OF DENVER TECH CENTER, CO. Reg. No. 20023005874	\$28,679.43	\$12,560.20	\$25,643.22	\$21,958.69	\$0.00	\$3,684.53
KIWANIS CLUB OF ENGLEWOOD Reg. No. 20023003268	\$12,703.00	\$1,611.82	\$13,174.83	\$3,457.39	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
KIWANIS CLUB OF LAKEWOOD Reg. No. 20033002284	\$39,917.00	\$0.00	\$40,376.00	\$9,628.00	\$0.00	\$0.00
KIWANIS CLUB OF STERLING Reg. No. 20023008092	\$17,961.26	\$0.00	\$16,160.19	\$2,501.22	\$5,064.85	\$8,594.12
KNIGHTS OF COLUMBUS CHARITIES FUND, INC. Reg. No. 20043007477	\$165,272.00	\$129,350.00	\$206,693.00	\$206,693.00	\$0.00	\$0.00
KROENKE SPORTS CHARITIES, INC. Reg. No. 20053004953	\$315,663.00	\$239,392.00	\$243,399.00	\$236,522.00	\$0.00	\$6,877.00
KUVO/DENVER EDUCATIONAL BROADCASTING Reg. No. 20023004114	\$1,189,437.00	\$943,707.00	\$1,234,941.00	\$570,559.00	\$376,919.00	\$287,463.00
LA CLINICA TEPEYAC Reg. No. 20033001969	\$653,962.00	\$372,473.00	\$702,731.00	\$603,862.00	\$59,612.00	\$39,257.00
LA PLATA COUNTY HISTORICAL SOCIETY, INC. Reg. No. 20023003575	\$146,753.00	\$85,297.00	\$84,189.00	\$58,668.00	\$7,052.00	\$18,469.00
LA PLATA FAMILY CENTERS COALITION Reg. No. 20033003195	\$348,596.00	\$9,798.00	\$328,956.00	\$247,890.00	\$0.00	\$81,066.00
LA PLATA OPEN SPACE CONSERVANCY Reg. No. 20033001657	\$97,751.13	\$40,018.00	\$90,333.79	\$78,917.37	\$7,416.42	\$4,000.00
LA PLATA YOUTH SERVICES Reg. No. 20023003883	\$203,947.00	\$0.00	\$154,783.00	\$141,729.00	\$0.00	\$13,054.00
LA PUENTE HOME Reg. No. 20033003547	\$901,210.23	\$405,315.37	\$909,716.05	\$770,950.74	\$21,520.68	\$117,244.63
LA PUENTE HOUSING INC. Reg. No. 20043010810	\$294,423.60	\$41,661.62	\$260,270.33	\$149,677.39	\$2,187.60	\$108,405.34
LA RAZA SERVICES INC. Reg. No. 20023003399	\$1,147,138.00	\$173,110.00	\$1,094,807.00	\$869,307.00	\$0.00	\$225,500.00
LABOR'S COMMUNITY AGENCY, INC. Reg. No. 20033002300	\$332,290.00	\$280,685.00	\$383,468.00	\$362,821.00	\$2,786.00	\$17,861.00
LAKE ELDORA RACING TEAM ASSOCIATION Reg. No. 20043007280	\$321,414.00	\$43,741.00	\$328,785.00	\$251,619.00	\$42,642.00	\$34,524.00
LAKE FORK COMMUNITY FOUNDATION Reg. No. 20043004239	\$94,406.80	\$87,722.78	\$81,489.35	\$0.00	\$0.00	\$2,626.27
LAKWOOD PERFORMING ARTS COUNCIL Reg. No. 20023003686	\$73,361.00	\$3,221.00	\$58,318.00	\$20,277.00	\$10,698.00	\$0.00
LALMBA ASSOCIATION Reg. No. 20033008394	\$626,758.00	\$567,353.00	\$482,046.00	\$433,307.00	\$9,431.00	\$39,308.00
LAMAR AREA HOSPICE ASSOCIATION Reg. No. 20053007991	\$168,697.00	\$88,347.00	\$139,995.00	\$139,995.00	\$0.00	\$0.00
LAMAR COMMUNITY COLLEGE FOUNDATION Reg. No. 20053000851	\$171,368.00	\$140,239.00	\$151,743.00	\$151,743.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LAMBORN FOUNDATION Reg. No. 20023004135	\$60,932.00	\$0.00	\$65,401.00	\$60,932.00	\$0.00	\$4,469.00
LAND RIGHTS COUNCIL, INC. Reg. No. 20053005520	\$80,403.00	\$77,200.00	\$74,999.00	\$60,000.00	\$0.00	\$12,294.00
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS Reg. No. 20033002036	\$8,031,285.00	\$1,789,928.00	\$7,063,238.00	\$6,213,020.00	\$239,628.00	\$610,590.00
LARIMER CENTER FOR MENTAL HEALTH Reg. No. 20023006264	\$7,238,910.00	\$579,251.00	\$7,115,692.00	\$5,808,205.00	\$5,500.00	\$1,301,987.00
LARIMER COUNTY 4-H YOUTH FOUNDATION Reg. No. 20053006203	\$39,011.00	\$9,689.00	\$50,671.00	\$50,671.00	\$0.00	\$0.00
LARIMER HUMANE SOCIETY Reg. No. 20023005879	\$3,238,371.00	\$979,626.00	\$2,400,723.00	\$1,922,387.00	\$214,266.00	\$264,070.00
LAS ANIMAS COUNTY HABITAT FOR HUMANITY Reg. No. 20033002323	\$93,627.00	\$15,111.00	\$53,088.00	\$5,415.00	\$311.00	\$5,013.00
LATIN AMERICAN RESEARCH AND SERVICE AGENCY (LARASA) Reg. No. 20023003152	\$617,060.00	\$270,635.00	\$617,303.00	\$463,356.00	\$61,427.00	\$92,520.00
LAUREL STREET SCHOOL AND FAMILY CENTER Reg. No. 20033003134	\$283,222.00	\$26,432.00	\$277,898.00	\$251,183.00	\$0.00	\$26,715.00
LEADERS CHALLENGE Reg. No. 20033009625	\$106,546.00	\$106,542.00	\$268,243.00	\$169,709.00	\$70,720.00	\$27,814.00
LEADERSHIP DESIGN GROUP, INC. Reg. No. 20033001884	\$201,567.00	\$193,933.00	\$180,606.00	\$146,529.00	\$9,385.00	\$24,692.00
LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT Reg. No. 20023003803	\$32,490.00	\$27,047.00	\$28,585.00	\$26,813.00	\$822.00	\$950.00
LEAGUE OF WOMEN VOTERS OF DENVER EDUCATION FUND Reg. No. 20033008484	\$39,678.00	\$2,120.00	\$52,269.00	\$18,575.00	\$17,939.00	\$15,015.00
LEARNING FOR LIVING INSTITUTE Reg. No. 20033009422	\$243,896.00	\$241,050.00	\$135,495.00	\$111,956.00	\$0.00	\$23,539.00
LEGACY LAND TRUST Reg. No. 20033006582	\$186,494.00	\$165,454.00	\$130,610.00	\$90,121.00	\$9,142.00	\$31,347.00
LEGAL AID FOUNDATION OF COLORADO Reg. No. 20023003123	\$951,800.00	\$946,720.00	\$944,193.00	\$914,454.00	\$0.00	\$29,739.00
LES DAMES D' ASPEN Reg. No. 20023005173	\$112,023.00	\$89,590.00	\$106,702.00	\$101,648.00	\$0.00	\$5,054.00
LEWIS AND FLOORWAX FOR KIDS FOUNDATION, INC. Reg. No. 20043001820	\$182,928.00	\$90,731.00	\$103,672.00	\$103,672.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LH & M CHARITABLE FOUNDATION Reg. No. 20023003157	\$24,954.82	\$1,130.00	\$16,822.14	\$6,685.00	\$0.00	\$0.00
LIFE AND LIBERTY FOR WOMEN Reg. No. 20043007835	\$5,150.00	\$5,150.00	\$10,754.00	\$4,908.00	\$0.00	\$5,846.00
LIFE ED Reg. No. 20023004448	\$552,432.00	\$544,895.00	\$588,443.00	\$354,160.00	\$4,630.00	\$229,653.00
LIFE INTER-FAITH TEAM ON UNEMPLOYMENT AND POVERTY Reg. No. 20033002766	\$757,149.00	\$687,718.00	\$685,451.00	\$544,739.00	\$1,637.00	\$139,075.00
LIFE NETWORK Reg. No. 20043003427	\$1,319,439.00	\$521,860.00	\$1,186,273.00	\$837,710.00	\$112,225.00	\$236,338.00
LIFELINE RESOURCE CENTER Reg. No. 20043005510	\$38,224.26	\$38,224.26	\$41,656.48	\$17,170.61	\$8,916.11	\$15,569.76
LIFT- UP OF ROUTT COUNTY Reg. No. 20033003328	\$390,836.00	\$224,678.00	\$350,001.00	\$350,001.00	\$0.00	\$0.00
LIFT-UP PITKIN COUNTY LTD. Reg. No. 20053000791	\$51,107.00	\$51,085.00	\$51,293.00	\$51,293.00	\$0.00	\$0.00
LIGHT FOR LIFE FOUNDATION INTERNATIONAL Reg. No. 20033002726	\$286,378.36	\$157,099.64	\$306,818.88	\$252,411.84	\$12,163.26	\$35,879.08
LIONS SPORTS BOOSTER CLUB Reg. No. 20023006323	\$113,764.00	\$79,333.00	\$113,024.00	\$95,290.00	\$9,322.00	\$8,412.00
LITTLE RED SCHOOL HOUSE EDUCATIONAL AND COMMUNITY CENTER, INC. Reg. No. 20043007562	\$327,000.00	\$30,000.00	\$298,000.00	\$250,000.00	\$0.00	\$48,000.00
LITTLE RED SCHOOLHOUSE, DBA LRSH, INC Reg. No. 20033007333	\$908,249.00	\$19,297.00	\$950,521.00	\$0.00	\$21,472.00	\$169,339.00
LITTLE SPROUTS COMMUNITY PRESCHOOL Reg. No. 20033010253	\$98,344.00	\$23,178.00	\$93,826.00	\$84,445.00	\$0.00	\$9,381.00
LITTLE VOICE PRODUCTIONS, INC. Reg. No. 20023003190	\$220,000.00	\$58,000.00	\$198,000.00	\$76,000.00	\$0.00	\$122,000.00
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 COMMUNITY MUSIC ASSOCIATION Reg. No. 20053007215	\$70,534.00	\$12,779.00	\$83,986.00	\$0.00	\$0.00	\$0.00
LITTLETON FIREFIGHTER ASSOCIATION LOCAL 2086 Reg. No. 20023006492	\$286,821.00	\$4,437.00	\$277,579.00	\$234,400.00	\$0.00	\$12,472.00
LITTLETON PUBLIC SCHOOLS FOUNDATION Reg. No. 20023004252	\$213,489.00	\$148,431.00	\$241,351.00	\$141,186.00	\$60,878.00	\$39,287.00
LITTLETON ROTARY FOUNDATION, INC. Reg. No. 20053007841	\$35,913.00	\$0.00	\$22,833.00	\$20,935.00	\$500.00	\$1,398.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LITTLETON SOCCER CLUB Reg. No. 20023003705	\$1,240,219.00	\$0.00	\$1,212,580.00	\$1,192,929.00	\$0.00	\$19,651.00
LITTLETON SYMPHONY Reg. No. 20023003773	\$55,748.00	\$36,524.00	\$41,634.00	\$0.00	\$0.00	\$22,458.00
LMC COMMUNITY FOUNDATION Reg. No. 20023003711	\$4,811,459.00	\$3,696,623.00	\$4,462,968.00	\$3,442,785.00	\$483,531.00	\$536,652.00
LOAVES & FISHES MINISTRIES OF FREMONT COUNTY Reg. No. 20033002715	\$748,104.00	\$492,098.00	\$714,996.00	\$683,132.00	\$10,022.00	\$21,842.00
LOGAN COUNTY LITERACY COALITION Reg. No. 20033002937	\$7,960.04	\$5,287.90	\$15,274.77	\$1,436.01	\$0.00	\$13,500.00
LOGAN COUNTY UNITED WAY, INCORPORATED Reg. No. 20033002556	\$63,486.00	\$50,951.00	\$51,014.00	\$34,558.00	\$863.00	\$14,218.00
LOGOS MINISTRIES, USA, INC. Reg. No. 20053000192	\$51,327.00	\$51,266.00	\$46,932.00	\$45,544.00	\$0.00	\$1,388.00
LONGHOPES DONKEY SHELTER INC. Reg. No. 20053004259	\$36,462.00	\$21,812.00	\$24,463.00	\$24,463.00	\$0.00	\$0.00
LONGMONT COUNCIL FOR THE ARTS Reg. No. 20023005576	\$115,021.00	\$108,163.00	\$114,993.00	\$73,153.00	\$3,770.00	\$38,070.00
LONGMONT EMERGENCY UNIT, INC. Reg. No. 20023003734	\$70,597.00	\$71,136.00	\$66,854.00	\$0.00	\$0.00	\$0.00
LONGMONT HUMANE SOCIETY Reg. No. 20023005548	\$1,505,846.00	\$530,031.00	\$1,276,390.00	\$970,077.00	\$204,584.00	\$101,729.00
LONGMONT MEALS ON WHEELS, INC. Reg. No. 20033002067	\$411,386.00	\$199,813.00	\$392,417.00	\$335,499.00	\$16,752.00	\$40,166.00
LONGMONT ROTARY CHARITY FUND INC. Reg. No. 20023005171	\$53,274.00	\$12,391.00	\$19,198.00	\$18,300.00	\$0.00	\$898.00
LONGMONT SYMPHONY SOCIETY, INC. Reg. No. 20023005346	\$116,378.00	\$68,178.00	\$280,673.00	\$249,277.00	\$0.00	\$31,396.00
LONGMONT THEATRE COMPANY Reg. No. 20023003718	\$191,457.00	\$32,998.00	\$169,140.00	\$151,593.00	\$9,531.00	\$8,016.00
LONGS PEAK COUNCIL, INC., BOY SCOUTS OF AMERICA Reg. No. 20033002377	\$2,851,050.00	\$709,895.00	\$2,834,526.00	\$2,539,735.00	\$164,086.00	\$90,705.00
LOS CAMINOS ANTIGUOS SCENIC AND HISTORIC BYWAY ASSOCIATION, INC Reg. No. 20043009905	\$33,776.00	\$37,183.00	\$25,655.00	\$10,020.00	\$0.00	\$15,635.00
LOST AND FOUND INC Reg. No. 20033001839	\$3,451,359.00	\$188,566.00	\$3,488,111.00	\$3,104,527.00	\$114,475.00	\$269,109.00
LOVELAND HABITAT FOR HUMANITY, INC. Reg. No. 20023003225	\$986,833.00	\$85,573.00	\$1,185,971.00	\$1,079,736.00	\$37,714.00	\$68,521.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
LOVELAND YOUTH GARDENERS Reg. No. 20043000048	\$38,727.94	\$24,210.00	\$37,474.53	\$3,598.82	\$3,578.06	\$30,297.65
LOVELAND-BERTHOUD INTERFAITH HOSPITALITY NETWORK, INC. Reg. No. 20043002880	\$122,897.00	\$51,674.00	\$109,167.00	\$72,857.00	\$10,928.00	\$25,382.00
LOWELL WHITEMAN PRIMARY SCHOOL Reg. No. 20053008030	\$765,838.00	\$214,486.00	\$679,750.00	\$492,080.00	\$0.00	\$187,670.00
LOWER DOWNTOWN DENVER ARTS ASSOCIATION DBA LARIMER ARTS ASSOCIATION Reg. No. 20033002738	\$102,462.00	\$54,000.00	\$100,264.00	\$88,745.00	\$0.00	\$11,519.00
LOWER VALLEY HOSPITAL ASSOCIATION, DBA FAMILY HEALTH WEST Reg. No. 20043009726	\$10,939,084.00	\$352,211.00	\$10,745,496.00	\$9,446,605.00	\$16,136.00	\$1,282,755.00
LSVT FOUNDATION, INC. Reg. No. 20033009615	\$192,954.00	\$100.00	\$184,812.00	\$158,511.00	\$334.00	\$25,967.00
LT. COL. THOMAS H. MARTINEZ ELEMENTARY SCHOOL PARENT-TEACHER ASSOCIATI Reg. No. 20023006215	\$32,836.00	\$0.00	\$30,529.00	\$0.00	\$17,608.00	\$0.00
LUPUS FOUNDATION OF COLORADO, INC. Reg. No. 20023003350	\$437,196.00	\$179,637.00	\$337,537.00	\$258,440.00	\$34,343.00	\$44,754.00
LUTHERAN FAMILY SERVICES OF COLORADO Reg. No. 20033002136	\$5,748,779.00	\$1,172,622.00	\$5,927,065.00	\$4,969,421.00	\$311,284.00	\$646,360.00
LUTHERAN HOSPITAL ASSOCIATION OF THE SAN LUIS VALLEY Reg. No. 20053002108	\$22,912,212.00	\$13,654.00	\$22,069,918.00	\$15,354,970.00	\$116,956.00	\$6,597,992.00
LUTHERAN VALLEY RETREAT, INC. Reg. No. 20043001972	\$614,799.00	\$145,061.00	\$384,230.00	\$245,549.00	\$13,496.00	\$125,185.00
LYDIA DODY BREAST CANCER FOUNDATION Reg. No. 20033001628	\$149,015.00	\$68,227.00	\$147,687.00	\$84,055.00	\$40,799.00	\$22,833.00
LYRIC ARTISTS OF THE WEST, INC. Reg. No. 20033005562	\$210.00	\$210.00	\$237.00	\$0.00	\$0.00	\$0.00
MACKINTOSH ACADEMY Reg. No. 20053001736	\$1,282,016.00	\$62,855.00	\$1,217,836.00	\$916,205.00	\$4,590.00	\$297,041.00
MAD MINISTRIES Reg. No. 20043009705	\$63,596.00	\$63,596.00	\$64,654.00	\$35,328.00	\$0.00	\$18,764.00
MAIN STREET USA, CANON CITY, INC. Reg. No. 20023003377	\$65,725.00	\$61,955.00	\$40,637.00	\$24,983.00	\$0.00	\$15,654.00
MAJESTY FOUNDATION Reg. No. 20023003682	\$205,981.00	\$204,470.00	\$227,293.00	\$216,643.00	\$0.00	\$10,650.00
MAKE-A-WISH FOUNDATION OF COLORADO, INC. Reg. No. 20033002521	\$1,467,396.00	\$1,192,596.00	\$1,678,502.00	\$1,224,578.00	\$272,327.00	\$172,193.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MANITOU INSTITUTE Reg. No. 20043009780	\$52,540.00	\$52,463.00	\$147,656.00	\$72,374.00	\$2,908.00	\$72,374.00
MANNA - THE DURANGO SOUP KITCHEN Reg. No. 20053002703	\$124,110.69	\$61,059.14	\$124,110.69	\$66,381.69	\$1,191.98	\$51,868.91
MANNA HOUSE Reg. No. 20033002511	\$74,390.44	\$34,493.50	\$12,378.63	\$2,500.00	\$76.00	\$9,802.63
MARBLE RETREAT Reg. No. 20043001777	\$502,426.00	\$186,600.00	\$557,678.00	\$403,727.00	\$59,681.00	\$94,270.00
MARIA DROSTE SERVICES OF COLORADO, INC. Reg. No. 20043010956	\$407,746.00	\$130,573.00	\$392,760.00	\$327,309.00	\$16,259.00	\$49,192.00
MARILLAC CLINIC, INC. Reg. No. 20023006068	\$4,480,852.00	\$2,994,084.00	\$3,098,244.00	\$2,765,786.00	\$124,878.00	\$207,580.00
MARTA ASSOCIATES Reg. No. 20023003663	\$34,184.00	\$30,450.00	\$44,830.00	\$23,289.00	\$217.00	\$5,912.00
MARY'S HOPE Reg. No. 20023005821	\$101,598.49	\$51,843.35	\$100,426.96	\$88,505.25	\$3,975.53	\$7,946.18
MARYCREST ASSISTED LIVING Reg. No. 20043010627	\$3,088,568.00	\$45,348.00	\$3,168,334.00	\$2,625,449.00	\$33,858.00	\$509,027.00
MAXFUND INC AKA MAXFUND ANIMAL ADOPTION CENTER Reg. No. 20053007267	\$1,231,124.00	\$955,469.00	\$1,098,078.00	\$928,225.00	\$31,052.00	\$138,801.00
MCCLELLAND CHILDREN'S FOUNDATION Reg. No. 20033000969	\$781,492.00	\$90,776.00	\$875,222.00	\$468,874.00	\$0.00	\$406,348.00
MCKEE MEDICAL CENTER FOUNDATION Reg. No. 20033007074	\$631,729.00	\$526,180.00	\$680,106.00	\$649,031.00	\$0.00	\$31,075.00
MEALS ON WHEELS FOR FORT COLLINS Reg. No. 20033002324	\$211,867.00	\$115,486.00	\$176,067.00	\$150,197.00	\$335.00	\$25,535.00
MEALS ON WHEELS OF BOULDER, INC. Reg. No. 20033001901	\$1,393,134.00	\$279,042.00	\$524,542.00	\$443,344.00	\$10,342.00	\$70,856.00
MEALS ON WHEELS OF GREELEY, INC. Reg. No. 20033001999	\$535,289.00	\$74,493.00	\$518,509.00	\$463,013.00	\$11,232.00	\$44,264.00
MEDICINE HORSE PROGRAM Reg. No. 20033000379	\$217,150.00	\$127,920.00	\$167,447.00	\$130,420.00	\$884.00	\$36,143.00
MEET THE WILDERNESS Reg. No. 20043009851	\$308,940.00	\$147,183.00	\$326,513.00	\$214,227.00	\$61,830.00	\$50,456.00
MEMORIAL HOSPITAL OF CRAIG FOUNDATION INC Reg. No. 20053005576	\$60,377.00	\$34,816.00	\$11,479.00	\$0.00	\$10,464.00	\$1,015.00
MEMORIAL HOSPITAL FOUNDATION Reg. No. 20023003222	\$1,658,516.00	\$1,652,318.00	\$765,930.00	\$476,956.00	\$177,189.00	\$111,785.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MENINGIOMA MOMMAS, INC. Reg. No. 20053006508	\$37,883.00	\$29,808.00	\$21,300.00	\$0.00	\$1,491.00	\$19,809.00
MENTAL HEALTH ASSOCIATION OF COLORADO, INC. Reg. No. 20023006324	\$1,116,855.00	\$943,185.00	\$1,015,652.00	\$858,597.00	\$85,403.00	\$71,652.00
MENTAL HEALTH CENTER OF BOULDER COUNTY, INC. Reg. No. 20033002407	\$24,491,522.00	\$2,159,812.00	\$22,347,050.00	\$19,375,493.00	\$0.00	\$2,971,557.00
MENTAL HEALTH CENTER OF DENVER Reg. No. 20033005920	\$33,927,145.00	\$126,033.00	\$32,591,954.00	\$27,753,308.00	\$0.00	\$4,838,646.00
MENTORLINK INTERNATIONAL Reg. No. 20043010619	\$610,011.00	\$602,700.00	\$659,490.00	\$517,369.00	\$62,834.00	\$79,287.00
MERCY & SHARING FKA FOUNDATION FOR WORLDWIDE MERCY & SHARING Reg. No. 20023003160	\$1,078,700.00	\$1,078,569.00	\$743,305.00	\$579,844.00	\$87,231.00	\$10,846.00
MERCY HOUSING Reg. No. 20033004876	\$6,360,205.00	\$4,460,361.00	\$9,022,870.00	\$7,009,127.00	\$1,824,812.00	\$188,931.00
MERCY HOUSING SOUTHWEST Reg. No. 20023003997	\$5,418,803.00	\$3,058,424.00	\$3,262,769.00	\$3,161,711.00	\$12,600.00	\$88,458.00
MESA COUNTY BUSINESS EDUCATION FOUNDATION Reg. No. 20033010255	\$19,173.00	\$19,122.00	\$24,708.00	\$24,708.00	\$0.00	\$0.00
MESA COUNTY PUBLIC LIBRARY FOUNDATION Reg. No. 20023003885	\$203,854.00	\$47,199.00	\$416,613.00	\$375,283.00	\$0.00	\$41,330.00
MESA COUNTY RETIRED AND SENIOR VOLUNTEER PROGRAM, INC. Reg. No. 20023003739	\$164,682.00	\$65,686.00	\$166,575.00	\$147,295.00	\$0.00	\$19,280.00
MESA DEVELOPMENTAL SERVICES Reg. No. 20033003384	\$12,687,668.00	\$120,735.00	\$12,687,325.00	\$11,757,447.00	\$0.00	\$929,878.00
MESA STATE COLLEGE FOUNDATION Reg. No. 20043006348	\$1,350,993.00	\$972,672.00	\$4,056,311.00	\$3,726,990.00	\$24,880.00	\$304,441.00
MESA VERDE FOUNDATION Reg. No. 20023005299	\$142,839.00	\$128,303.00	\$159,046.00	\$5,049.00	\$95,587.00	\$58,410.00
MESA VIEW NATURE CENTER Reg. No. 20033002820	\$106.00	\$106.00	\$139.00	\$0.00	\$0.00	\$139.00
MESA YOUTH SERVICES, INC. DBA MESA CO. PARTNERS Reg. No. 20033003074	\$1,446,726.00	\$356,209.00	\$1,233,955.00	\$1,042,885.00	\$77,904.00	\$113,166.00
MESABILITY, INC. DBA GRAND VALLEY TRANSIT Reg. No. 20043007138	\$2,785,746.00	\$25,876.00	\$2,803,259.00	\$2,411,219.00	\$3,690.00	\$388,350.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
METRO CARERING Reg. No. 20023003439	\$608,443.00	\$589,685.00	\$498,579.00	\$475,620.00	\$0.00	\$22,959.00
METRO COMMUNITY PROVIDER NETWORK, INC. Reg. No. 20043009434	\$15,403,935.00	\$122,075.00	\$15,366,446.00	\$13,364,808.00	\$0.00	\$2,001,638.00
METRO DENVER BLACK CHURCH INITIATIVE Reg. No. 20023003285	\$942,597.00	\$490,217.00	\$932,428.00	\$817,328.00	\$0.00	\$115,100.00
METRO ORGANIZATIONS FOR PEOPLE Reg. No. 20033005431	\$714,972.00	\$564,910.00	\$674,237.00	\$557,250.00	\$57,487.00	\$59,500.00
METRO VOLUNTEERS Reg. No. 20023003355	\$448,728.00	\$317,665.00	\$422,795.00	\$338,166.00	\$64,655.00	\$19,974.00
METROPOLITAN ASSOCIATION OF RETARDED CITIZENS Reg. No. 20033000631	\$30,329,934.00	\$0.00	\$30,238,675.00	\$25,049,290.00	\$0.00	\$2,724,385.00
METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION, INC. Reg. No. 20023003110	\$2,519,026.00	\$2,023,463.00	\$3,011,258.00	\$2,707,985.00	\$5,000.00	\$298,273.00
MI CASA RESOURCE CENTER FOR WOMEN, INC. Reg. No. 20023005243	\$2,091,602.00	\$665,245.00	\$2,118,105.00	\$1,612,324.00	\$51,794.00	\$453,987.00
MICRO BUSINESS DEVELOPMENT CORPORATION Reg. No. 20053007471	\$791,151.00	\$85,110.00	\$674,896.00	\$446,854.00	\$72,275.00	\$155,767.00
MIDDLE PARK LAND TRUST Reg. No. 20023003772	\$146,446.00	\$70,208.00	\$81,068.00	\$64,695.00	\$508.00	\$15,865.00
MIDWESTERN COLORADO MENTAL HEALTH CENTER Reg. No. 20023003498	\$3,764,407.00	\$4,068.00	\$3,538,571.00	\$3,019,600.00	\$0.00	\$518,971.00
MILE HIGH COUNCIL ON ALCOHOLISM AND DRUG ABUSE DBA THE COUNCIL Reg. No. 20033002572	\$735,804.00	\$77,930.00	\$737,294.00	\$677,495.00	\$15,446.00	\$44,353.00
MILE HIGH DOWN SYNDROME ASSOCIATION, INC. Reg. No. 20023003641	\$206,184.00	\$84,404.00	\$219,195.00	\$195,766.00	\$8,826.00	\$14,603.00
MILE HIGH MINISTRIES, INC. Reg. No. 20023004495	\$676,862.00	\$400,463.00	\$466,500.00	\$407,576.00	\$28,568.00	\$30,356.00
MILE HIGH MONTESSORI EARLY LEARNING CENTERS Reg. No. 20023003728	\$5,725,349.00	\$1,519,521.00	\$5,538,778.00	\$4,690,226.00	\$105,383.00	\$743,169.00
MILE HIGH UNITED WAY, INC. Reg. No. 20023003220	\$22,833,350.00	\$22,226,725.00	\$22,395,272.00	\$18,437,159.00	\$2,449,158.00	\$1,357,392.00
MILES FOR MIRACLES Reg. No. 20053008093	\$36,695.00	\$36,695.00	\$36,097.00	\$15,000.00	\$0.00	\$17,158.00
MILITARY COMMUNITY YOUTH MINISTRIES Reg. No. 20043001587	\$4,014,973.00	\$2,253,318.00	\$4,020,589.00	\$3,591,736.00	\$80,256.00	\$348,597.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MILITARY ORDER OF PURPLE HEART #423 Reg. No. 20023002973	\$79,981.00	\$396.00	\$81,917.00	\$53,848.00	\$763.00	\$25,706.00
MINERAL INFORMATION INSTITUTE Reg. No. 20033006666	\$326,979.00	\$280,895.00	\$312,667.00	\$256,928.00	\$34,168.00	\$21,571.00
MINISTRIES TO MUSLIMS Reg. No. 20053004193	\$175,313.00	\$129,074.00	\$170,635.00	\$118,855.00	\$6,260.00	\$45,520.00
MINORITY ENTERPRISE & EDUCATIONAL DEVELOPMENT, INC. Reg. No. 20033002321	\$37,096.00	\$17,733.00	\$21,511.00	\$15,304.00	\$0.00	\$6,207.00
MISSION OF MERCY, A DIVISION OF BETHESDA MINISTRIES Reg. No. 20023006072	\$13,602,854.00	\$12,285,813.00	\$13,164,895.00	\$9,925,636.00	\$1,224,203.00	\$2,015,056.00
MISSIONS MINISTRIES Reg. No. 20023004982	\$600,554.00	\$176,636.00	\$625,588.00	\$463,647.00	\$87,959.00	\$73,982.00
MITCHELL ELEMENTARY PTA Reg. No. 20033001002	\$47,626.53	\$0.00	\$46,498.00	\$0.00	\$37,222.00	\$9,276.00
MIZEL CENTER FOR ARTS AND CULTURE Reg. No. 20023003205	\$2,034,987.00	\$217,010.00	\$1,973,433.00	\$1,625,790.00	\$14,611.00	\$333,032.00
MOFFAT COUNTY UNITED WAY Reg. No. 20023006322	\$439,538.00	\$358,497.00	\$422,506.00	\$364,684.00	\$43,396.00	\$11,962.00
MOMENTUM MINISTRIES, INC. Reg. No. 20023003104	\$2,191.00	\$2,191.00	\$2,163.15	\$0.00	\$0.00	\$2,153.15
MONARCH LITTLE LEAGUE Reg. No. 20033007740	\$63,749.00	\$19,050.00	\$51,396.00	\$51,396.00	\$0.00	\$0.00
MONTCLAIR ACADEMY Reg. No. 20033009996	\$3,279,882.00	\$124,134.00	\$3,572,960.00	\$3,038,401.00	\$395,276.00	\$139,283.00
MONTESSORI ACADEMY OF COLORADO Reg. No. 20033007721	\$1,022,954.00	\$26,685.00	\$1,003,585.00	\$877,836.00	\$16,266.00	\$109,483.00
MONTEZUMA COUNTY PARTNERS, INC. Reg. No. 20033003110	\$414,626.00	\$88,478.00	\$383,836.00	\$336,720.00	\$1,200.00	\$45,916.00
MOPS INTERNATIONAL Reg. No. 20033002940	\$4,469,832.00	\$744,663.00	\$4,465,175.00	\$3,259,792.00	\$387,136.00	\$818,247.00
MORGAN ADAMS FOUNDATION Reg. No. 20053007563	\$58,132.00	\$16,173.00	\$0.00	\$0.00	\$0.00	\$0.00
MORGAN AREA PEOPLE FOR PREVENTION (MAPP) Reg. No. 20053002303	\$8,893.54	\$5,350.85	\$9,520.86	\$8,671.14	\$0.00	\$394.89
MORGAN COUNTY FAMILY CENTER INC. Reg. No. 20023006398	\$206,630.00	\$77,638.00	\$221,330.00	\$168,954.00	\$0.00	\$52,376.00
MORRIS ANIMAL FOUNDATION Reg. No. 20023005138	\$5,919,252.00	\$4,600,918.00	\$6,454,851.00	\$4,765,629.00	\$920,335.00	\$768,887.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MOTHER HOUSE, INC. Reg. No. 20033007083	\$79,580.00	\$56,013.00	\$79,587.00	\$66,051.00	\$2,757.00	\$10,779.00
MOTHERS OF MULTIPLES SOCIETY Reg. No. 20033011590	\$37,484.00	\$5,914.00	\$36,424.00	\$36,424.00	\$0.00	\$0.00
MOUNT EVANS HOSPICE INC. Reg. No. 20033002133	\$1,925,611.00	\$282,809.00	\$1,713,894.00	\$1,434,081.00	\$36,325.00	\$243,488.00
MOUNT ST. VINCENT HOME, INC. Reg. No. 20023003022	\$4,557,380.00	\$1,819,412.00	\$3,842,908.00	\$3,009,263.00	\$146,345.00	\$687,300.00
MOUNTAIN FAMILY HEALTH CENTERS Reg. No. 20043005931	\$4,165,759.00	\$181,397.00	\$4,136,360.00	\$3,373,363.00	\$17,138.00	\$745,859.00
MOUNTAIN REGIONAL HOUSING CORPORATION Reg. No. 20043003265	\$116,310.00	\$33,372.00	\$95,385.00	\$40,913.00	\$15,883.00	\$38,589.00
MOUNTAIN RESOURCE CENTER, INC. Reg. No. 20033001982	\$734,372.00	\$550,837.00	\$469,741.00	\$314,817.00	\$93,662.00	\$61,262.00
MOUNTAIN STATES CHILDREN'S HOME Reg. No. 20023003952	\$1,000,001.00	\$901,933.00	\$911,157.00	\$528,835.00	\$255,369.00	\$126,953.00
MOUNTAIN STATES LEGAL FOUNDATION Reg. No. 20043002643	\$2,162,077.00	\$1,937,330.00	\$1,929,019.00	\$1,095,614.00	\$344,235.00	\$489,170.00
MOUNTAIN STUDIES INSTITUTE Reg. No. 20043002187	\$327,155.00	\$12,775.00	\$324,761.00	\$258,367.00	\$3,300.00	\$63,094.00
MOUNTAIN TOP CHILDREN'S MUSEUM Reg. No. 20033003124	\$93,682.00	\$17,361.00	\$81,354.00	\$60,258.00	\$12,056.00	\$9,040.00
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES, INC Reg. No. 20033006138	\$5,645,235.00	\$69,336.00	\$5,824,867.00	\$5,298,401.00	\$0.00	\$526,466.00
MOUNTAIN VIEW ELEMENTARY PTA Reg. No. 20033006770	\$25,636.00	\$26,068.00	\$29,465.00	\$26,073.00	\$619.00	\$1,675.00
MOUNTAIN VIEW ROUND UP FUND, INC. Reg. No. 20033003252	\$152,346.00	\$151,780.00	\$171,748.00	\$160,690.00	\$0.00	\$11,058.00
MOUNTAIN VISTA GOLDEN EAGLES BOOSTER CLUB, INC. Reg. No. 20033004042	\$4,746.83	\$4,746.83	\$851.53	\$0.00	\$0.00	\$0.00
MOUNTAINFILM IN TELLURIDE Reg. No. 20023008764	\$576,683.00	\$270,963.00	\$596,108.00	\$518,942.00	\$0.00	\$77,166.00
MOYO NGUVU CULTURAL ARTS CENTER, INC. Reg. No. 20023003353	\$19,016.00	\$0.00	\$35,095.00	\$31,302.00	\$0.00	\$3,793.00
MPOWER Reg. No. 20023003340	\$89,364.00	\$29,202.57	\$80,972.00	\$51,997.00	\$0.00	\$28,975.00
MULTIPLE SCLEROSIS SOCIETY OF COLORADO SPRINGS Reg. No. 20033002780	\$192,485.00	\$152,051.00	\$182,740.00	\$156,953.00	\$9,103.00	\$16,684.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
MUSEO DE LAS AMERICAS Reg. No. 20023006163	\$326,062.00	\$114,166.00	\$341,651.00	\$214,151.00	\$10,805.00	\$116,695.00
MUSEUM OF CONTEMPORARY ART/DENVER Reg. No. 20043010354	\$3,050,444.00	\$2,547,205.00	\$813,156.00	\$575,679.00	\$67,508.00	\$169,969.00
MUSIC ASSOCIATES OF ASPEN, INC. Reg. No. 20033002331	\$20,096,670.00	\$6,374,712.00	\$13,426,846.00	\$11,238,100.00	\$598,964.00	\$1,589,782.00
MUSIC IN THE MOUNTAINS Reg. No. 20023003569	\$551,431.00	\$256,059.00	\$541,233.00	\$387,170.00	\$4,899.00	\$149,164.00
NAMAQUA CENTER Reg. No. 20023004097	\$2,077,932.00	\$195,796.00	\$2,085,230.00	\$1,679,827.00	\$49,204.00	\$356,199.00
NAMI COLORADO Reg. No. 20023003062	\$170,324.00	\$133,911.00	\$171,056.00	\$136,972.00	\$10,564.00	\$23,520.00
NANPA INFINITY FOUNDATION Reg. No. 20053002576	\$54,511.00	\$53,031.00	\$62,562.00	\$42,555.00	\$0.00	\$20,007.00
NARAL PRO-CHOICE COLORADO Reg. No. 20043000686	\$589,275.00	\$476,824.00	\$564,074.00	\$349,925.00	\$93,253.00	\$120,896.00
NARAL PRO-CHOICE FOUNDATION Reg. No. 20033002515	\$226,548.00	\$222,361.00	\$264,381.00	\$200,183.00	\$8,184.00	\$56,014.00
NAROPA UNIVERSITY Reg. No. 20023004004	\$18,261,222.00	\$1,299,503.00	\$16,854,465.00	\$8,568,165.00	\$453,465.00	\$7,832,835.00
NATHAN YIP FOUNDATION Reg. No. 20053002821	\$94,592.00	\$97,719.00	\$77,019.00	\$77,019.00	\$0.00	\$0.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN Reg. No. 20023003954	\$865,631.00	\$497,068.00	\$709,607.00	\$317,693.00	\$4,394.00	\$375,110.00
NATIONAL BUSINESS OFFICERS ASSOCIATION Reg. No. 20033004045	\$675,648.00	\$51,138.00	\$642,801.00	\$405,478.00	\$121,588.00	\$115,735.00
NATIONAL CANCER PREVENTION FUND Reg. No. 20043010861	\$338,620.00	\$338,620.00	\$404,434.00	\$296,881.00	\$0.00	\$107,553.00
NATIONAL CIVIC LEAGUE OF COLORADO, INC. Reg. No. 20033004859	\$2,115,673.00	\$1,448,722.00	\$1,822,183.00	\$1,062,594.00	\$149,416.00	\$610,173.00
NATIONAL COALITION AGAINST DOMESTIC VIOLENCE Reg. No. 20043002057	\$668,208.00	\$283,609.00	\$741,787.00	\$633,744.00	\$39,767.00	\$68,276.00
NATIONAL FEDERATION OF THE BLIND OF COLORADO Reg. No. 20023003992	\$277,912.00	\$277,811.00	\$324,876.00	\$254,555.00	\$66,126.00	\$4,195.00
NATIONAL FEDERATION OF THE BLIND OF DENVER Reg. No. 20043007659	\$56,949.00	\$2,189.00	\$74,717.00	\$72,914.00	\$0.00	\$1,803.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NATIONAL FOUNDATION OF DENTISTRY FOR THE HANDICAPPED Reg. No. 20023003008	\$12,230,512.00	\$767,960.00	\$12,185,535.00	\$11,345,608.00	\$209,872.00	\$630,055.00
NATIONAL FOUNDATION, INC. Reg. No. 20043000356	\$1,340,833.00	\$974,110.00	\$1,137,243.00	\$979,212.00	\$17,729.00	\$140,302.00
NATIONAL HOMELAND DEFENSE FOUNDATION Reg. No. 20053008565	\$250,447.00	\$250,000.00	\$31,809.00	\$27,716.00	\$0.00	\$4,093.00
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER Reg. No. 20023003161	\$118,181,042.00	\$32,263,800.00	\$108,866,000.00	\$81,253,733.00	\$4,306,321.00	\$23,305,946.00
NATIONAL KIDNEY FOUNDATION OF COLORADO Reg. No. 20023002991	\$628,486.00	\$352,099.00	\$422,330.00	\$301,621.00	\$66,232.00	\$54,477.00
NATIONAL ORGANIZATION FOR RECOVERING ALCOHOLICS (NORA) Reg. No. 20043007307	\$2,358.00	\$2,358.00	\$3,235.00	\$2,912.00	\$64.00	\$259.00
NATIONAL PRAYER COMMITTEE, INC. Reg. No. 20023007741	\$2,009,581.00	\$1,633,307.00	\$1,796,175.00	\$1,421,250.00	\$106,317.00	\$268,608.00
NATIONAL REPERTORY ORCHESTRA Reg. No. 20023004605	\$647,368.73	\$282,814.80	\$586,841.82	\$343,604.24	\$53,858.92	\$189,378.66
NATIONAL SCHOLARSHIP PROVIDERS ASSOCIATION Reg. No. 20053002039	\$149,670.00	\$30,040.00	\$128,979.00	\$103,134.00	\$10,595.00	\$15,250.00
NATIONAL SPACE SCIENCE & TECHNOLOGY INSTITUTE Reg. No. 20033001418	\$19,222.00	\$7,788.00	\$13,632.00	\$8,468.00	\$0.00	\$5,164.00
NATIONAL SPORTS CENTER FOR THE DISABLED Reg. No. 20023003269	\$3,418,314.00	\$2,156,132.00	\$3,394,861.00	\$2,266,608.00	\$595,597.00	\$532,656.00
NATIONAL STRENGTH AND CONDITIONING ASSOCIATION Reg. No. 20023008484	\$4,572,375.00	\$100,324.00	\$4,242,933.00	\$3,145,269.00	\$89,174.00	\$1,008,490.00
NATIONAL STROKE ASSOCIATION Reg. No. 20023003764	\$3,074,056.00	\$2,786,972.00	\$2,065,650.00	\$1,515,232.00	\$316,932.00	\$233,486.00
NATIVE AMERICAN MULTI-CULTURAL EDUCATION SCHOOL, Reg. No. 20033001700	\$145,901.00	\$61,486.00	\$152,426.00	\$132,043.00	\$0.00	\$20,383.00
NATIVE AMERICAN RIGHTS FUND Reg. No. 20023003798	\$7,302,231.00	\$4,179,603.00	\$7,822,130.00	\$5,549,252.00	\$1,369,965.00	\$902,913.00
NATURAL CAPITALISM SOLUTIONS INC Reg. No. 20053004058	\$65,747.00	\$20,820.00	\$65,267.00	\$32,577.00	\$17,200.00	\$15,490.00
NCMC, INC. Reg. No. 20033007185	\$33,735,647.00	\$0.00	\$23,348,960.00	\$0.00	\$0.00	\$2,668,382.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NEIGHBOR TO NEIGHBOR, INC. Reg. No. 20033002965	\$2,003,039.00	\$427,930.00	\$2,013,463.00	\$1,745,433.00	\$98,065.00	\$169,965.00
NEIGHBORHOOD RESOURCE CENTER OF COLORADO Reg. No. 20023003177	\$152,587.00	\$84,858.00	\$137,203.00	\$107,431.00	\$8,988.00	\$20,784.00
NEVER SUMMER RODEO, INC Reg. No. 20053002781	\$13,800.00	\$9,350.00	\$12,457.14	\$485.27	\$0.00	\$0.00
NEW FOUNDATIONS NONVIOLENCE CENTER Reg. No. 20023003620	\$57,798.00	\$45,012.00	\$64,012.00	\$45,722.00	\$9,096.00	\$9,194.00
NEW GENEVA, INC. Reg. No. 20023003217	\$304,329.00	\$178,569.00	\$322,093.00	\$227,343.00	\$28,882.00	\$65,868.00
NEW HORIZONS FOUNDATION, INC. Reg. No. 20023005104	\$3,254,266.00	\$2,343,164.00	\$3,963,675.00	\$3,869,736.00	\$0.00	\$93,939.00
NEW HORIZONS SCHOOL (THE) Reg. No. 20033007646	\$207,545.47	\$25,336.36	\$137,587.51	\$133,714.31	\$1,119.56	\$2,753.64
NEWBORN HOPE, INC. Reg. No. 20023003944	\$296,885.00	\$101,015.00	\$326,963.00	\$175,761.00	\$126,006.00	\$10,672.00
NEWGENESIS, INC. Reg. No. 20023005212	\$901,613.00	\$171,819.00	\$819,980.00	\$725,942.00	\$50,664.00	\$43,374.00
NEWSSED COMMUNITY DEVELOPMENT CORPORATION, INC. Reg. No. 20043002504	\$1,228,018.00	\$448,431.00	\$811,092.00	\$568,289.00	\$102,397.00	\$140,406.00
NINE HEALTH SERVICES, INC. Reg. No. 20023002970	\$4,010,983.00	\$662,158.00	\$3,710,805.00	\$3,115,638.00	\$243,246.00	\$351,921.00
NIWOT HIGH SCHOOL EDUCATION FOUNDATION, INC. Reg. No. 20043009586	\$29,365.00	\$9,492.00	\$0.00	\$0.00	\$0.00	\$0.00
NO EXCUSES UNLIMITED Reg. No. 20033009679	\$189,134.69	\$188,824.99	\$160,218.75	\$42,124.92	\$115,397.84	\$2,695.99
NORTH COLORADO MEDICAL CENTER FOUNDATION, INC. Reg. No. 20023005805	\$2,183,552.00	\$1,197,888.00	\$1,974,443.00	\$1,431,341.00	\$271,362.00	\$271,740.00
NORTH FORK RIVER IMPROVEMENT ASSOCIATION Reg. No. 20053006760	\$181,392.00	\$160,764.00	\$118,606.00	\$104,873.00	\$0.00	\$13,733.00
NORTH FORK VALLEY PUBLIC RADIO, INC. Reg. No. 20033001946	\$543,023.00	\$246,017.00	\$391,385.00	\$250,402.00	\$55,059.00	\$85,924.00
NORTH JEFFCO SWIM TEAM Reg. No. 20033001233	\$323,684.04	\$0.00	\$311,632.58	\$289,082.27	\$0.00	\$22,550.31
NORTH METRO COMMUNITY SERVICES INC. Reg. No. 20023003634	\$23,292,886.00	\$0.00	\$22,077,846.00	\$20,653,423.00	\$0.00	\$1,424,423.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
NORTH RANGE BEHAVIORAL HEALTH Reg. No. 20023005058	\$9,136,105.00	\$117,394.00	\$8,638,604.00	\$7,229,346.00	\$0.00	\$1,409,258.00
NORTH ROUNTT PRESCHOOL Reg. No. 20033003397	\$63,486.35	\$0.00	\$58,884.51	\$16,516.75	\$0.00	\$42,367.76
NORTHEAST COLORADO BOOKMOBILE SERVICES Reg. No. 20053007014	\$122,350.00	\$5,000.00	\$124,749.00	\$123,556.00	\$0.00	\$1,193.00
NORTHEAST DENVER HOUSING CENTER Reg. No. 20033001968	\$3,033,850.00	\$262,939.00	\$2,549,880.00	\$2,026,946.00	\$77,750.00	\$445,184.00
NORTHEAST WOMEN'S CENTER Reg. No. 20033003316	\$90,815.00	\$45,785.00	\$156,747.00	\$130,737.00	\$0.00	\$26,010.00
NORTHEASTERN COLORADO TRANSPORTATION AUTHORITY Reg. No. 20043003129	\$1,169,871.00	\$48,527.00	\$1,174,154.56	\$1,174,154.56	\$0.00	\$0.00
NORTHEASTERN JUNIOR COLLEGE FOUNDATION Reg. No. 20023004046	\$110,054.00	\$47,132.00	\$260,638.00	\$99,330.00	\$0.00	\$30,989.00
NORTHERN CHURCHES CARE Reg. No. 20023005481	\$456,314.00	\$456,314.00	\$438,023.00	\$397,728.00	\$11,502.00	\$28,793.00
NORTHERN COLORADO HEALTH NETWORK Reg. No. 20033007454	\$587,877.00	\$216,648.00	\$152,121.00	\$101,805.00	\$5,755.00	\$44,561.00
NORTHWEST COLORADO DENTAL COALITION Reg. No. 20033003335	\$61,423.00	\$55,144.00	\$57,778.00	\$11,565.00	\$0.00	\$34,692.00
OFFICE FOR RESOURCE EFFICIENCY Reg. No. 20053000328	\$67,852.99	\$43,918.99	\$38,830.43	\$23,061.68	\$0.00	\$15,768.75
OFFICERS' CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA, INC. Reg. No. 20023003591	\$3,294,295.00	\$2,593,088.00	\$3,028,031.00	\$2,487,460.00	\$144,178.00	\$396,393.00
ONWARD! A LEGACY FOUNDATION Reg. No. 20033009770	\$70,016.00	\$53,590.00	\$27,160.00	\$23,140.00	\$1,150.00	\$2,870.00
OPEN DOOR YOUTH GANG ALTERNATIVES Reg. No. 20033002591	\$223,078.00	\$127,867.00	\$260,633.00	\$215,969.00	\$11,578.00	\$33,086.00
OPEN STUDIOS, INC. Reg. No. 20023003368	\$149,629.00	\$81,985.00	\$149,869.00	\$105,932.00	\$9,259.00	\$34,021.00
OPENSTAGE THEATRE & COMPANY Reg. No. 20023004356	\$280,087.00	\$113,868.00	\$281,895.00	\$198,252.00	\$24,678.00	\$58,965.00
OPENWORLD LEARNING Reg. No. 20033005244	\$303,996.00	\$263,929.00	\$255,988.00	\$172,353.00	\$24,636.00	\$58,999.00
OPERA COLORADO Reg. No. 20023002976	\$3,718,966.00	\$1,966,294.00	\$3,647,407.00	\$2,493,244.00	\$365,393.00	\$788,770.00
OPERA COLORADO FOUNDATION Reg. No. 20023003014	\$5,716.00	\$2,750.00	\$1,057.00	\$1,057.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
OPERATION LOVE, INC. Reg. No. 20023004739	\$34,005.29	\$34,005.29	\$28,995.94	\$18,895.53	\$0.00	\$7,911.99
OPPORTUNITY IN LIVING Reg. No. 20023004469	\$1,205,694.89	\$100.00	\$1,153,743.44	\$943,172.68	\$0.00	\$210,570.76
ORCHARD OF HOPE FOUNDATION Reg. No. 20033002322	\$105,762.00	\$107,004.00	\$104,478.00	\$99,432.00	\$0.00	\$5,046.00
ORIENT LAND TRUST Reg. No. 20033003487	\$597,266.00	\$145,086.00	\$385,954.00	\$233,854.00	\$52,882.00	\$99,218.00
OURAY PERFORMING ARTS GUILD Reg. No. 20053002724	\$5,412.00	\$18,568.00	\$2,541.00	\$0.00	\$0.00	\$0.00
OUTDOOR RECREATION FOUNDATION D/B/A OUTDOOR INDUSTRY FOUNDATION Reg. No. 20043005466	\$606,000.00	\$603,600.00	\$509,500.00	\$506,700.00	\$0.00	\$2,800.00
OUTREACH UNITED RESOURCE CENTER, INC. DBA OUR CENTER Reg. No. 20033002150	\$1,319,267.00	\$778,824.00	\$1,312,886.00	\$999,958.00	\$63,480.00	\$249,448.00
PADRES UNIDOS INC. Reg. No. 20053005273	\$435,418.00	\$435,128.00	\$249,324.00	\$203,180.00	\$15,436.00	\$30,708.00
PAGOSA SPRINGS MUSIC BOOSTERS Reg. No. 20043001182	\$11,431.00	\$9,732.00	\$26,770.00	\$25,722.00	\$520.00	\$528.00
PAINTED SKY RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL Reg. No. 20023005304	\$138,134.00	\$0.00	\$129,230.00	\$100,120.00	\$0.00	\$29,110.00
PALMER DIVIDE BLANKET BRIGADE Reg. No. 20033007594	\$1,996.30	\$1,996.30	\$2,768.26	\$2,226.91	\$0.00	\$541.35
PANDAS INTERNATIONAL Reg. No. 20023003729	\$39,965.00	\$31,552.00	\$45,254.00	\$28,940.00	\$7,432.00	\$8,882.00
PAONIA PUBLIC LIBRARY FOUNDATION Reg. No. 20053007412	\$29,608.00	\$24,006.00	\$3,568.00	\$0.00	\$0.00	\$3,568.00
PARAGON FOUNDATION Reg. No. 20033003218	\$29,700.00	\$29,700.00	\$27,960.00	\$27,960.00	\$0.00	\$0.00
PARALYZED VETERANS OF AMERICA - MT. STATES CHAPTER Reg. No. 20033010127	\$280,855.00	\$277,305.00	\$235,021.00	\$189,921.00	\$9,670.00	\$35,430.00
PARENT ADVISORY COUNCIL OF BOULDER HIGH SCHOOL Reg. No. 20033001631	\$143,338.00	\$56,681.00	\$60,949.00	\$60,949.00	\$0.00	\$0.00
PARENT INFORMATION NETWORK Reg. No. 20053002572	\$2,500.00	\$0.00	\$2,500.00	\$500.00	\$0.00	\$0.00
PARENTING PLACE Reg. No. 20023006404	\$311,294.00	\$188,343.00	\$319,822.00	\$302,282.00	\$0.00	\$17,540.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PARENTS ALLIANCE FOR CHOICE IN EDUCATION Reg. No. 20033007059	\$32,080.00	\$32,080.00	\$30,818.87	\$0.00	\$0.00	\$10,818.87
PARENTS AND COMMUNITY CONNECTING TOGETHER (PACCT) Reg. No. 20043001931	\$20,600.00	\$20,500.00	\$25,222.00	\$21,133.00	\$0.00	\$4,089.00
PARENTS CHALLENGE Reg. No. 20023003365	\$400,907.21	\$400,707.44	\$646,184.80	\$430,218.51	\$7,250.91	\$208,715.38
PARENTS, FAMILIES AND FRIENDS OF LESBIANS AND GAYS OF DENVER Reg. No. 20023007886	\$58,975.64	\$32,131.08	\$47,915.12	\$33,016.45	\$3,011.42	\$11,887.25
PARISH RESOURCE CENTER OF COLORADO, INC. Reg. No. 20033011030	\$40,701.50	\$20,382.50	\$35,574.15	\$27,124.15	\$850.00	\$4,450.00
PARK COUNTY CRISIS CENTER, INC. Reg. No. 20053006287	\$282,380.00	\$244,415.00	\$80,557.00	\$49,482.00	\$16,962.00	\$14,113.00
PARK COUNTY SENIOR COALITION, INC Reg. No. 20053004683	\$118,826.00	\$4,434.00	\$123,388.00	\$83,475.00	\$0.00	\$39,913.00
PARKINSON ASSOCIATION OF THE ROCKIES Reg. No. 20033000947	\$138,926.00	\$99,871.00	\$180,780.00	\$151,588.00	\$3,305.00	\$25,887.00
PARKVIEW FOUNDATION, INC. Reg. No. 20033003320	\$357,157.00	\$312,763.00	\$185,916.00	\$51,734.00	\$50,656.00	\$83,526.00
PARLANDO INCORPORATED Reg. No. 20033005548	\$15,350.00	\$14,523.00	\$7,161.00	\$5,631.00	\$755.00	\$775.00
PARTNERS IN HOUSING, INC. Reg. No. 20023002966	\$844,365.00	\$545,057.00	\$931,109.00	\$773,685.00	\$43,748.00	\$113,676.00
PARTNERS IN PARKS Reg. No. 20033002799	\$95,762.00	\$25,944.00	\$101,631.00	\$95,982.00	\$275.00	\$5,374.00
PARTNERS IN ROUTT COUNTY Reg. No. 20033003273	\$156,308.00	\$50,623.00	\$147,435.00	\$121,166.00	\$422.00	\$25,847.00
PARTNERS OF BOULDER COUNTY, INC. Reg. No. 20023007845	\$208,847.00	\$130,699.00	\$225,912.00	\$168,588.00	\$10,237.00	\$47,087.00
PARTNERS OF LARIMER COUNTY Reg. No. 20023005421	\$453,181.00	\$222,941.00	\$393,115.00	\$293,109.00	\$58,809.00	\$41,197.00
PARTNERS, INC. DBA PARTNERS MENTORING ASSOCIATION Reg. No. 20053006423	\$45,161.00	\$500.00	\$26,558.00	\$23,705.00	\$528.00	\$2,325.00
PARTNERS-IN-EDUCATION, INC. Reg. No. 20033005451	\$50,132.17	\$32,207.17	\$45,801.67	\$36,282.88	\$9,084.93	\$0.00
PARTNERSHIP FOR COLORADO, INC. Reg. No. 20023005904	\$5,300.00	\$5,300.00	\$5,300.00	\$5,300.00	\$0.00	\$0.00
PATHWAYS TO SPIRIT Reg. No. 20023003668	\$399,309.00	\$399,309.00	\$394,086.00	\$388,158.00	\$1,615.00	\$4,313.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PATRIOTSFUND, INC Reg. No. 20033010435	\$10,450.00	\$9,000.00	\$7,925.00	\$7,500.00	\$0.00	\$425.00
PEACE CORPS/VISTA ALUMNI OF COLORADO Reg. No. 20033011471	\$12,681.00	\$3,046.00	\$11,269.00	\$1,403.00	\$1,360.00	\$965.00
PEACEJAM FOUNDATION Reg. No. 20023003379	\$336,320.00	\$122,925.00	\$360,032.00	\$305,409.00	\$10,194.00	\$44,429.00
PEAK ATHLETICS BOOSTER CLUB Reg. No. 20043004779	\$300,975.00	\$11,210.00	\$283,812.00	\$276,728.00	\$435.00	\$6,649.00
PEAK INSTITUTE OF LIVING, LEARNING AND REJUVENATION (PILLAR) Reg. No. 20033006484	\$141,436.00	\$23,954.00	\$139,209.00	\$112,349.00	\$9,065.00	\$17,795.00
PEAK PARENT CENTER, INC Reg. No. 20023003466	\$1,080,777.00	\$37,994.00	\$1,055,894.00	\$888,752.00	\$0.00	\$167,142.00
PEAK VISTA COMMUNITY HEALTH CENTERS Reg. No. 20033003456	\$22,177,240.00	\$4,761,941.00	\$21,047,253.00	\$18,073,087.00	\$224,962.00	\$2,749,204.00
PEER ASSISTANCE SERVICES, INC. Reg. No. 20023008759	\$2,364,967.00	\$446.00	\$2,330,952.00	\$2,307,610.00	\$0.00	\$23,342.00
PEOPLE IMPROVING COMMUNITIES AND KIDS FOUNDATION Reg. No. 20023003360	\$27,185.19	\$27,185.19	\$29,016.70	\$28,710.87	\$0.00	\$205.83
PEOPLE OF COLOR CONSORTIUM AGAINST AIDS (POCCAA) Reg. No. 20033001921	\$259,061.00	\$6,997.00	\$276,872.00	\$250,107.00	\$5,818.00	\$20,947.00
PEOPLE'S CLINIC, INCORPORATED Reg. No. 20023003183	\$5,562,404.00	\$941,307.00	\$5,348,309.00	\$3,768,620.00	\$186,021.00	\$1,393,668.00
PEOPLE'S UNITED ALLEGIANCE Reg. No. 20043011115	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PERSONAL AFFORDABLE LIVING, INC. Reg. No. 20023005345	\$73,131.00	\$0.00	\$83,796.00	\$83,796.00	\$0.00	\$0.00
PHYSICALLY HANDICAPPED AMATEUR MUSICAL ACTORS LEAGUE, INC. Reg. No. 20023006764	\$165,590.00	\$69,881.00	\$156,915.00	\$121,354.00	\$3,362.00	\$32,199.00
PIKES PEAK AREA CRIME STOPPERS, INC. Reg. No. 20023003103	\$128,357.00	\$75,789.00	\$136,550.00	\$114,684.00	\$13,165.00	\$8,701.00
PIKES PEAK ARTS COUNCIL Reg. No. 20023003533	\$31,695.00	\$25,114.00	\$34,486.00	\$33,712.00	\$0.00	\$774.00
PIKES PEAK CENTER ON DEAFNESS Reg. No. 20023004130	\$125,976.00	\$25,243.00	\$132,950.00	\$121,679.00	\$334.00	\$10,937.00
PIKES PEAK COMMUNITY ACTION AGENCY Reg. No. 20023003134	\$781,498.00	\$365,050.00	\$766,610.00	\$660,513.00	\$12,381.00	\$93,716.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PIKES PEAK COMMUNITY FOUNDATION Reg. No. 20043008151	\$8,926,002.00	\$6,143,605.00	\$7,184,961.00	\$0.00	\$29,326.00	\$642,392.00
PIKES PEAK COUNCIL, BSA, INC. Reg. No. 20033003390	\$1,901,761.00	\$603,852.00	\$2,000,782.00	\$1,645,916.00	\$216,025.00	\$113,362.00
PIKES PEAK FAMILY CONNECTIONS, INC. Reg. No. 20023003243	\$389,539.00	\$257,191.00	\$370,240.00	\$312,945.00	\$17,962.00	\$39,333.00
PIKES PEAK FOUNDATION FOR MENTAL HEALTH Reg. No. 20023004089	\$457,972.01	\$86,000.76	\$234,298.68	\$25,748.36	\$31,035.40	\$170,617.66
PIKES PEAK GAY AND LESBIAN COMMUNITY CENTER Reg. No. 20033002517	\$66,486.00	\$45,956.00	\$74,367.00	\$48,818.00	\$801.00	\$24,748.00
PIKES PEAK HABITAT FOR HUMANITY, INC. Reg. No. 20023003432	\$964,320.00	\$424,312.00	\$884,855.00	\$761,110.00	\$25,239.00	\$98,506.00
PIKES PEAK HOSPICE AND PALLIATIVE CARE, INC. Reg. No. 20023003743	\$14,320,769.00	\$1,063,883.00	\$14,653,170.00	\$13,037,962.00	\$0.00	\$1,615,208.00
PIKES PEAK HOSPICE FOUNDATION Reg. No. 20023003724	\$1,256,928.00	\$1,021,125.00	\$1,393,371.00	\$1,063,883.00	\$329,488.00	\$0.00
PIKES PEAK JUSTICE AND PEACE COMMISSION Reg. No. 20033001677	\$95,178.00	\$64,204.00	\$79,466.00	\$59,396.00	\$308.00	\$19,762.00
PIKES PEAK LIBRARY DISTRICT Reg. No. 20023003291	\$19,201,317.00	\$212,896.00	\$17,777,982.00	\$10,310,740.00	\$0.00	\$6,278,670.00
PIKES PEAK LIBRARY DISTRICT FOUNDATION, INC. Reg. No. 20043003036	\$372,665.01	\$359,801.78	\$150,835.28	\$110,096.01	\$0.00	\$40,739.27
PIKES PEAK PARTNERSHIP Reg. No. 20033001338	\$567,614.00	\$177,813.00	\$485,935.00	\$446,409.00	\$7,916.00	\$31,610.00
PIKES PEAK REGIONAL MEDICAL CENTER ASSOCIATION Reg. No. 20023003665	\$497,231.00	\$122,596.00	\$242,806.00	\$0.00	\$34,571.00	\$208,235.00
PIKES PEAK REGIONAL MEDICAL CENTER FOUNDATION Reg. No. 20043004636	\$35,435.00	\$35,870.00	\$61,345.00	\$0.00	\$0.00	\$18,384.00
PIKES PEAK SOCCER CLUB Reg. No. 20043000444	\$555,643.00	\$5,842.00	\$624,411.00	\$576,680.00	\$0.00	\$47,731.00
PIKES PEAK UNITED WAY Reg. No. 20023003391	\$5,068,623.00	\$4,824,790.00	\$4,846,732.00	\$4,199,589.00	\$421,804.00	\$195,351.00
PIKES PEAK WRITERS Reg. No. 20043000055	\$96,986.00	\$263.00	\$90,262.00	\$81,761.00	\$0.00	\$8,501.00
PINE CREEK FOUNDATION Reg. No. 20023003530	\$179,583.00	\$204,123.00	\$104,138.00	\$90,930.00	\$1,953.00	\$11,255.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PINNACOL FOUNDATION Reg. No. 20023003298	\$83,618.00	\$19,875.00	\$49,488.00	\$48,120.00	\$0.00	\$1,368.00
PITKIN COUNTY AIR RESCUE GROUP, INC. Reg. No. 20033008337	\$18,523.36	\$0.00	\$8,906.14	\$0.00	\$0.00	\$8,906.14
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS ACTION FUND, INC. Reg. No. 20023003172	\$2,915.00	\$1,000.00	\$16,328.00	\$15,493.00	\$835.00	\$0.00
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. Reg. No. 20023003170	\$21,842,755.00	\$4,307,819.00	\$20,773,631.00	\$16,933,610.00	\$542,365.00	\$3,297,656.00
PLANO LAND TRUST CORPORATION Reg. No. 20033009002	\$21.00	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00
PLATTE CANYON LITTLE LEAGUE, INC Reg. No. 20053003414	\$73,633.00	\$14,465.00	\$44,820.00	\$0.00	\$8,428.00	\$3,417.00
POSADA Reg. No. 20023003335	\$678,298.00	\$55,585.00	\$526,595.00	\$426,433.00	\$0.00	\$100,162.00
POUDRE FIRE AUTHORITY FIRE FIGHTERS IAFF LOCAL 1945 Reg. No. 20053000928	\$48,005.00	\$0.00	\$35,275.00	\$0.00	\$0.00	\$13,156.00
POUDRE VALLEY HEALTH SYSTEM FOUNDATION Reg. No. 20023003430	\$2,623,002.00	\$1,813,916.00	\$1,769,352.00	\$913,075.00	\$427,240.00	\$429,037.00
POWER AND LOVE MINISTRY Reg. No. 20043005838	\$13,586.00	\$13,586.00	\$2,006.00	\$0.00	\$0.00	\$2,006.00
PRAIRIE RIDGE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION Reg. No. 20043007832	\$50,404.00	\$9,873.00	\$49,734.00	\$48,988.00	\$0.00	\$746.00
PRAISE HIM MINISTRIES, INC. Reg. No. 20043005429	\$1,784,573.00	\$1,712,744.00	\$678,456.00	\$389,298.00	\$4,343.00	\$233,412.00
PRO BONO PROJECT OF MESA COUNTY Reg. No. 20023004120	\$66,322.00	\$60,263.00	\$48,278.00	\$36,876.00	\$3,292.00	\$8,110.00
PROJECT ANGEL HEART Reg. No. 20023003016	\$1,316,954.00	\$1,035,488.00	\$1,197,920.00	\$994,507.00	\$141,928.00	\$61,485.00
PROJECT PAVE, INC. Reg. No. 20023004225	\$707,169.00	\$528,500.00	\$690,972.00	\$561,328.00	\$71,201.00	\$58,443.00
PROJECT SAFEGUARD Reg. No. 20033002552	\$386,630.00	\$30,546.00	\$436,386.00	\$344,457.00	\$34,945.00	\$56,984.00
PROJECT SELF-SUFFICIENCY OF LOVELAND - FORT COLLINS Reg. No. 20023003527	\$742,257.00	\$447,378.00	\$670,435.00	\$549,300.00	\$40,028.00	\$81,107.00
PROJECT YES Reg. No. 20043002248	\$256,481.00	\$177,332.00	\$264,997.00	\$201,767.00	\$24,823.00	\$38,407.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PROMISE KEEPERS Reg. No. 20023003247	\$23,852,384.00	\$10,159,016.00	\$25,372,691.00	\$19,485,178.00	\$4,070,663.00	\$1,816,850.00
PROSPECT HOME CARE-HOSPICE, INC. Reg. No. 20033002561	\$815,343.00	\$205,682.00	\$782,567.00	\$581,539.00	\$27,460.00	\$173,568.00
PTA COLORADO CONGRESS - RALSTON PTA Reg. No. 20033005060	\$64,043.38	\$15,919.00	\$55,785.10	\$54,043.10	\$0.00	\$1,742.00
PTA COLORADO CONGRESS ELK CREEK ELEMENTARY Reg. No. 20023006300	\$13,494.00	\$200.00	\$16,658.00	\$9,611.00	\$0.00	\$427.00
PTA COLORADO CONGRESS GREEN MOUNTAIN ELEMENTARY Reg. No. 20043001889	\$19,437.00	\$475.00	\$16,806.00	\$15,620.00	\$0.00	\$1,186.00
PTA COLORADO CONGRESS LOPEZ PARENT TEACHER ASSOC Reg. No. 20033003300	\$41,683.00	\$0.00	\$34,886.75	\$33,852.00	\$0.00	\$183.00
PTA COLORADO CONGRESS MANDALAY MIDDLE SCHOOL PTSA Reg. No. 20033003133	\$79,254.76	\$401.41	\$76,273.10	\$0.00	\$0.00	\$0.00
PTA COLORADO CONGRESS SHAFFER ELEMENTARY PTA Reg. No. 20023007718	\$33,071.98	\$20,144.69	(\$41,798.60)	(\$39,955.03)	\$0.00	\$0.00
PTA COLORADO CONGRESS UTE MEADOWS ELEMENTARY Reg. No. 20033002995	\$21,892.00	\$0.00	\$31,040.00	\$30,340.00	\$0.00	\$700.00
PTA CONGRESS-GOVERNOR'S RANCH ELEMENTARY PTA Reg. No. 20023008095	\$27,604.00	\$0.00	\$37,221.00	\$37,221.00	\$0.00	\$0.00
PUBLIC EDUCATION FOUNDATION OF EAGLE COUNTY Reg. No. 20043004511	\$143,244.00	\$17,900.00	\$118,891.00	\$118,891.00	\$0.00	\$0.00
PUBLIC BROADCASTING OF COLORADO, INCORPORATED Reg. No. 20023005857	\$7,665,071.00	\$4,964,458.00	\$7,240,941.00	\$5,594,557.00	\$1,053,097.00	\$593,287.00
PUBLIC EDUCATION & BUSINESS COALITION Reg. No. 20023005500	\$2,142,154.00	\$1,005,486.00	\$2,270,037.00	\$2,073,589.00	\$79,698.00	\$116,750.00
PUEBLO CHILD ADVOCACY CENTER, INC Reg. No. 20033002623	\$226,805.00	\$132,788.00	\$214,479.00	\$157,739.00	\$30,209.00	\$26,531.00
PUEBLO COMMUNITY COLLEGE FOUNDATION Reg. No. 20023003487	\$820,965.00	\$479,961.00	\$918,785.00	\$694,513.00	\$43,699.00	\$180,573.00
PUEBLO COMMUNITY HEALTH CENTER Reg. No. 20023003312	\$11,721,515.00	\$874,766.00	\$11,189,620.00	\$8,940,696.00	\$0.00	\$2,248,924.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
PUEBLO CRIME STOPPERS, INC Reg. No. 20023005662	\$140,546.00	\$15,000.00	\$118,897.00	\$118,897.00	\$0.00	\$0.00
PUEBLO DIVERSIFIED INDUSTRIES, INC Reg. No. 20043007358	\$2,404,436.00	\$42,525.00	\$1,982,643.00	\$1,454,837.00	\$99,876.00	\$427,930.00
PUEBLO GOODWILL INDUSTRIES INC. Reg. No. 20033002687	\$2,194,276.00	\$37,152.00	\$2,303,818.00	\$2,160,339.00	\$6,779.00	\$136,700.00
PUEBLO KIWANIS FOUNDATION INC. Reg. No. 20053004545	\$14,500.00	\$12,000.00	\$10,500.00	\$10,000.00	\$0.00	\$0.00
PUEBLO RAILWAY FOUNDATION Reg. No. 20053005213	\$97,149.00	\$91,886.00	\$14,853.00	\$11,055.00	\$1,039.00	\$2,759.00
PUEBLO S.E.T. FOR WELL-BEING FKA S.E.T. OF PUEBLO Reg. No. 20033002560	\$210,860.00	\$87,901.00	\$206,729.00	\$168,125.00	\$0.00	\$38,604.00
PUEBLO SUICIDE PREVENTION CENTER, INC. Reg. No. 20033004547	\$228,507.00	\$178,228.00	\$199,225.00	\$187,218.00	\$0.00	\$12,007.00
PUEBLO YOUTH SERVICE BUREAU, INC. Reg. No. 20023004014	\$2,031,062.00	\$1,926.00	\$1,940,898.00	\$1,870,427.00	\$0.00	\$70,471.00
PUEBLO ZOOLOGICAL SOCIETY Reg. No. 20023003310	\$2,054,696.00	\$1,086,036.00	\$1,133,006.00	\$958,791.00	\$21,054.00	\$153,161.00
QUALIFE WELLNESS COMMUNITY Reg. No. 20023003232	\$257,597.00	\$250,785.00	\$569,354.00	\$376,220.00	\$94,714.00	\$98,420.00
QUANTUM SPORTS CLUB, INC. Reg. No. 20033002914	\$184,605.00	\$18,615.00	\$180,140.00	\$157,014.00	\$358.00	\$22,768.00
QUOTA INTERNATIONAL OF STERLING CHARITABLE TRUST Reg. No. 20033001420	\$1,480.00	\$1,100.00	\$750.00	\$750.00	\$0.00	\$0.00
RADIO READING SERVICE OF THE ROCKIES, INC. Reg. No. 20023004039	\$323,758.00	\$321,238.00	\$298,845.00	\$257,881.00	\$29,204.00	\$11,760.00
RAINBOW BRIDGE Reg. No. 20033001954	\$212,671.00	\$124,601.00	\$268,178.00	\$218,485.00	\$9,761.00	\$39,932.00
RAPE ASSISTANCE AND AWARENESS PROGRAM, INC. Reg. No. 20033003196	\$1,142,180.00	\$625,408.00	\$1,254,906.00	\$972,144.00	\$184,637.00	\$98,125.00
RAPE INTERVENTION TEAM, INC Reg. No. 20033002344	\$115,498.00	\$26,179.00	\$113,966.00	\$97,331.00	\$453.00	\$16,182.00
RAVENCREST CHALET Reg. No. 20033001708	\$940,594.00	\$64,752.00	\$857,537.00	\$786,606.00	\$0.00	\$70,931.00
REACHOUT CRESTVIEW Reg. No. 20033005796	\$53,299.00	\$23,217.00	\$58,113.00	\$47,901.00	\$635.00	\$9,577.00
REBUILDING TOGETHER METRO DENVER Reg. No. 20033002294	\$431,524.00	\$431,524.00	\$465,861.00	\$381,813.00	\$30,920.00	\$53,128.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
RECREATIONAL AFTER SCHOOL DOORWAY, INC. Reg. No. 20053001815	\$96,544.00	\$71,383.00	\$98,113.00	\$96,241.00	\$0.00	\$1,872.00
RED BRICK CENTER FOR THE ARTS Reg. No. 20043002110	\$79,702.00	\$6,133.00	\$89,741.00	\$81,314.00	\$4,743.00	\$3,684.00
RED ROCKS COMMUNITY COLLEGE FOUNDATION, INC. Reg. No. 20023003927	\$485,731.00	\$329,531.00	\$278,561.00	\$231,131.00	\$15,055.00	\$32,375.00
REFORMED DISCIPLESHIP MINISTRIES Reg. No. 20023003491	\$133,447.00	\$132,373.00	\$143,187.00	\$114,726.00	\$910.00	\$27,551.00
REGIONAL AIR QUALITY COUNCIL Reg. No. 20023007117	\$721,526.00	\$52,325.00	\$799,236.00	\$736,056.00	\$0.00	\$63,180.00
REGIONAL HOME VISITATION PROGRAM Reg. No. 20033001625	\$309,092.00	\$203,866.00	\$283,746.00	\$229,195.00	\$10,104.00	\$44,447.00
REGIS UNIVERSITY Reg. No. 20023003057	\$113,659,579.00	\$13,539,027.00	\$98,372,035.00	\$78,633,048.00	\$3,563,134.00	\$16,175,853.00
REHABILITATION AND VISITING NURSE ASSOCIATION Reg. No. 20023004521	\$2,877,659.00	\$9,929.00	\$2,936,712.00	\$2,056,380.00	\$0.00	\$880,332.00
RELATIONSHIP ROOTS, INC. Reg. No. 20043006308	\$175,965.00	\$48,773.00	\$202,287.00	\$182,059.00	\$6,225.00	\$14,003.00
RENEW, INC. Reg. No. 20033003116	\$107,368.00	\$1,872.00	\$105,225.00	\$98,475.00	\$0.00	\$6,750.00
RENEWED HOPE CHARITABLE FOUNDATION Reg. No. 20053004635	\$18,875.00	\$18,875.00	\$889.00	\$0.00	\$0.00	\$889.00
RENOVARE MINISTRIES, INC Reg. No. 20023003766	\$554,712.00	\$322,056.00	\$598,402.00	\$428,032.00	\$46,474.00	\$123,896.00
RESISTOL RELIEF RESOURCES Reg. No. 20023003617	\$471,423.00	\$481,265.00	\$501,523.00	\$278,789.00	\$133,734.00	\$89,000.00
RESOURCE EXCHANGE INTERNATIONAL, INC. Reg. No. 20023003810	\$1,307,869.00	\$1,301,664.00	\$1,371,419.00	\$1,207,991.00	\$23,565.00	\$139,863.00
RESPITE CARE, INC. Reg. No. 20033002486	\$1,673,543.00	\$1,361,256.00	\$561,487.00	\$411,456.00	\$108,691.00	\$41,340.00
RESPONSE: HELP FOR BATTERED WOMEN Reg. No. 20033002703	\$207,067.00	\$81,831.00	\$196,468.00	\$159,368.00	\$15,529.00	\$21,571.00
RIALTO THEATER GUILD Reg. No. 20023003224	\$3,157.00	\$1,100.00	\$3,488.00	\$0.00	\$2,595.00	\$893.00
RIGHT TO READ OF WELD COUNTY, INC Reg. No. 20033008597	\$122,560.58	\$10,201.20	\$138,066.78	\$109,877.18	\$734.30	\$27,455.30
RMPHA YOUTH DEVELOPMENT FOUNDATION Reg. No. 20033004550	\$12,679.00	\$1,515.00	\$5,772.00	\$3,604.00	\$0.00	\$2,168.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROARING FORK CENTER FOR COMMUNITY LEADERSHIP Reg. No. 20043003628	\$80,875.00	\$32,000.00	\$80,875.00	\$50,000.00	\$800.00	\$22,875.00
ROARING FORK CONSERVANCY Reg. No. 20033009042	\$592,432.00	\$495,812.00	\$592,540.00	\$484,183.00	\$57,905.00	\$50,452.00
ROARING FORK FRIEND OF THE THEATRE, INC. DBA THUNDER RIVER THEATRE COM Reg. No. 20053007071	\$39,597.00	\$10,626.00	\$39,890.00	\$29,032.00	\$5,275.00	\$5,583.00
ROARING FORK LEGAL SERVICES Reg. No. 20023003489	\$37,948.00	\$20,198.00	\$44,094.00	\$39,795.00	\$0.00	\$4,299.00
ROARING FORK PUBLIC EDUCATION FOUNDATION Reg. No. 20043009960	\$160,332.00	\$147,829.00	\$93,508.00	\$40,207.00	\$5,141.00	\$48,160.00
ROARING FORK PUBLIC RADIO, INC. Reg. No. 20033004715	\$578,921.00	\$303,820.00	\$510,016.00	\$367,597.00	\$27,846.00	\$114,573.00
ROCK BOTTOM FOUNDATION Reg. No. 20043010159	\$1,117,267.00	\$1,115,785.00	\$871,811.00	\$744,119.00	\$75,912.00	\$51,780.00
ROCK CREEK FLYERS SWIM TEAM, INC. Reg. No. 20033007036	\$30,764.00	\$4,416.00	\$31,154.00	\$4,178.00	\$0.00	\$26,976.00
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION Reg. No. 20023003094	\$1,156,656.00	\$1,069,787.00	\$1,600,185.00	\$935,775.00	\$47,883.00	\$616,527.00
ROCKY MOUNTAIN ANIMAL DEFENSE Reg. No. 20033007103	\$125,454.00	\$106,802.00	\$109,992.00	\$80,465.00	\$17,039.00	\$12,488.00
ROCKY MOUNTAIN ARK WILDLIFE REHABILITATION CENTER Reg. No. 20023006159	\$166,150.00	\$166,150.00	\$165,304.00	\$121,759.00	\$21,546.00	\$21,999.00
ROCKY MOUNTAIN ARSENAL WILDLIFE SOCIETY Reg. No. 20033006660	\$43,862.00	\$22,870.00	\$31,195.00	\$26,746.00	\$0.00	\$4,449.00
ROCKY MOUNTAIN ARTS ASSOCIATION DBA THE DENVER GAY MEN'S CHORUS Reg. No. 20023004685	\$122,413.00	\$37,395.00	\$116,262.00	\$98,061.00	\$5,783.00	\$12,418.00
ROCKY MOUNTAIN BIRD OBSERVATORY Reg. No. 20023003197	\$1,457,156.50	\$0.00	\$1,600,000.00	\$0.00	\$0.00	\$0.00
ROCKY MOUNTAIN BUTTERFLY CONSORTIUM Reg. No. 20023007296	\$2,200,932.00	\$60,565.00	\$1,998,257.00	\$1,429,832.00	\$115,457.00	\$452,968.00
ROCKY MOUNTAIN CENTER FOR MUSICAL ARTS, Reg. No. 20033002115	\$581,354.00	\$157,629.00	\$577,176.00	\$435,788.00	\$58,824.00	\$82,564.00
ROCKY MOUNTAIN CHILDREN'S CHOIR Reg. No. 20023003782	\$262,843.00	\$101,662.00	\$258,263.00	\$214,260.00	\$3,151.00	\$40,852.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN CHILDREN'S CLINIC Reg. No. 20043001646	\$130,664.21	\$130,664.21	\$130,691.71	\$58,966.00	\$52,984.00	\$18,741.71
ROCKY MOUNTAIN CHILDREN'S LAW CENTER Reg. No. 20043002258	\$1,022,218.00	\$552,942.00	\$1,005,546.00	\$758,366.00	\$69,666.00	\$177,514.00
ROCKY MOUNTAIN CHRISTIAN ACADEMY Reg. No. 20043000716	\$1,467,162.00	\$378,299.00	\$1,108,837.00	\$833,709.00	\$20,349.00	\$254,779.00
ROCKY MOUNTAIN COMMUNITY LAND TRUST Reg. No. 20023003005	\$662,868.00	\$198,131.00	\$358,130.00	\$295,845.00	\$20,453.00	\$41,832.00
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL AND CHARITABLE FOUNDATION INC Reg. No. 20023006560	\$651,928.00	\$145,948.00	\$598,557.00	\$584,088.00	\$400.00	\$14,069.00
ROCKY MOUNTAIN FIELD INSTITUTE Reg. No. 20023003074	\$208,807.00	\$134,727.00	\$195,675.00	\$170,647.00	\$1,599.00	\$23,429.00
ROCKY MOUNTAIN HEALTH FOUNDATION Reg. No. 20033010042	\$124,153.00	\$119,462.00	\$191,272.00	\$184,256.00	\$0.00	\$7,016.00
ROCKY MOUNTAIN INSTITUTE Reg. No. 20033009567	\$5,973,168.00	\$3,176,886.00	\$11,891,338.00	\$4,378,939.00	\$588,237.00	\$978,493.00
ROCKY MOUNTAIN LIONS EYE BANK Reg. No. 20023003416	\$3,022,298.00	\$57,394.00	\$2,671,108.00	\$2,409,197.00	\$0.00	\$261,911.00
ROCKY MOUNTAIN LIONS EYE INSTITUTE FOUNDATION, INC. Reg. No. 20023005290	\$113,864.00	\$82,892.00	\$71,586.00	\$9,061.00	\$25,613.00	\$36,912.00
ROCKY MOUNTAIN MINERAL LAW FOUNDATION Reg. No. 20023003150	\$2,065,799.00	\$60,569.00	\$1,838,076.00	\$1,492,669.00	\$0.00	\$345,407.00
ROCKY MOUNTAIN MINORITY SUPPLIER DEVELOPMENT COUNCIL Reg. No. 20023003771	\$347,739.00	\$11,377.00	\$353,740.00	\$101,996.00	\$0.00	\$251,744.00
ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION, INC. Reg. No. 20023003386	\$13,654,330.00	\$0.00	\$11,457,964.00	\$11,457,964.00	\$0.00	\$0.00
ROCKY MOUNTAIN PAINT HORSE ASSOCIATION Reg. No. 20033004541	\$75,678.00	\$16,520.00	\$80,812.00	\$0.00	\$0.00	\$80,812.00
ROCKY MOUNTAIN PARENTS AS TEACHERS Reg. No. 20023003266	\$102,256.00	\$94,630.00	\$89,177.00	\$65,525.00	\$17,150.00	\$6,502.00
ROCKY MOUNTAIN PEACE AND JUSTICE CENTER Reg. No. 20023003382	\$214,016.00	\$160,693.00	\$205,759.00	\$158,546.00	\$8,993.00	\$38,220.00
ROCKY MOUNTAIN PROGRESSIVE NETWORK Reg. No. 20043008337	\$208,947.92	\$199,423.56	\$181,876.81	\$0.00	\$0.00	\$181,876.81

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK, INC. Reg. No. 20023003548	\$10,374,814.00	\$7,725,215.00	\$12,724,601.00	\$8,628,121.00	\$2,951,847.00	\$1,144,633.00
ROCKY MOUNTAIN QUILT MUSEUM Reg. No. 20043005457	\$208,501.00	\$93,815.00	\$165,114.00	\$126,452.00	\$13,263.00	\$25,399.00
ROCKY MOUNTAIN RESCUE GROUP, INC. Reg. No. 20023003784	\$53,608.00	\$14,319.00	\$58,774.00	\$54,099.00	\$562.00	\$4,113.00
ROCKY MOUNTAIN RINGERS, INC. Reg. No. 20033011547	\$5,326.50	\$160.00	\$6,307.95	\$0.00	\$0.00	\$1,000.00
ROCKY MOUNTAIN SECTION OF THE AMERICAN WATER WORKS ASSOCIATION Reg. No. 20033008500	\$254,560.00	\$0.00	\$251,837.00	\$223,313.00	\$0.00	\$28,524.00
ROCKY MOUNTAIN SER/JOBS FOR PROGRESS, INC. Reg. No. 20043002300	\$19,678,095.00	\$112,563.00	\$20,752,152.00	\$20,716,987.00	\$5,310.00	\$29,855.00
ROCKY MOUNTAIN SPLASH PARENT'S CORPORATION Reg. No. 20053000413	\$273,499.00	\$1,827.00	\$304,964.00	\$143,854.00	\$159,792.00	\$1,318.00
ROCKY MOUNTAIN STROKE ASSOCIATION Reg. No. 20033002397	\$169,625.00	\$126,377.00	\$147,038.00	\$121,034.00	\$18,575.00	\$7,429.00
ROCKY MOUNTAIN SURVIVORS CENTER Reg. No. 20043007809	\$747,861.00	\$96,302.00	\$735,705.00	\$664,350.00	\$11,321.00	\$60,034.00
ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER Reg. No. 20023003001	\$518,781.00	\$459,599.00	\$534,733.00	\$507,640.00	\$10,722.00	\$16,371.00
ROCKY MOUNTAIN YOUTH CORPS Reg. No. 20033003111	\$774,609.00	\$151,196.00	\$787,386.00	\$565,673.00	\$0.00	\$221,713.00
ROCKY MOUNTAIN YOUTH LEADERSHIP FOUNDATION, INC. Reg. No. 20043007261	\$34,941.80	\$34,824.00	\$24,687.29	\$23,962.42	\$0.00	\$0.00
ROCKY MOUNTAIN YOUTH MEDICAL AND NURSING CONSULTANTS, INC. Reg. No. 20023003732	\$2,777,984.00	\$336,119.00	\$2,743,559.00	\$2,588,934.00	\$45,005.00	\$109,620.00
ROCKY RIDGE MUSIC CENTER Reg. No. 20053002901	\$450,062.00	\$106,713.00	\$407,205.00	\$310,629.00	\$27,790.00	\$68,786.00
ROICE HURST HUMANE SOCIETY, INC. Reg. No. 20023003687	\$304,071.00	\$84,473.00	\$289,775.00	\$279,940.00	\$0.00	\$9,835.00
ROLF INSTITUTE OF STRUCTURAL INTEGRATION Reg. No. 20043001063	\$1,440,362.00	\$2,328.00	\$1,276,603.00	\$1,109,788.00	\$0.00	\$166,815.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. Reg. No. 20023003165	\$1,845,343.00	\$1,169,713.00	\$896,604.00	\$697,147.00	\$102,185.00	\$97,272.00
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN COLORADO, INC. Reg. No. 20033002455	\$606,146.00	\$476,291.00	\$292,551.00	\$211,762.00	\$16,509.00	\$64,280.00
ROSE COMMUNITY FOUNDATION Reg. No. 20023003357	\$4,685,048.00	\$3,139,190.00	\$3,684,372.00	\$2,900,524.00	\$313,944.00	\$469,904.00
ROTARY CLUB OF DENVER SOUTHEAST FOUNDATION Reg. No. 20023005332	\$124,911.00	\$77,066.00	\$125,412.00	\$116,614.00	\$0.00	\$8,798.00
ROUNDHOUSE PRESERVATION, INC. Reg. No. 20023003969	\$18,378.75	\$1,006.00	\$18,968.97	\$18,350.00	\$0.00	\$25.00
ROUTT COUNTY COUNCIL ON AGING, INC. Reg. No. 20033003324	\$174,723.00	\$36,154.00	\$164,173.00	\$142,239.00	\$0.00	\$21,934.00
ROUTT COUNTY HABITAT FOR HUMANITY Reg. No. 20033003227	\$37,828.68	\$36,721.44	\$32,422.59	\$28,840.02	\$38.55	\$3,544.02
ROUTT COUNTY HUMANE SOCIETY, INC. Reg. No. 20053000106	\$56,815.00	\$23,849.00	\$27,982.00	\$24,940.00	\$1,429.00	\$1,613.00
ROUTT COUNTY UNITED WAY Reg. No. 20033002379	\$467,658.00	\$443,920.00	\$406,818.00	\$323,773.00	\$10,585.00	\$70,658.00
RSVP COLORADO WEST, INC. Reg. No. 20053005569	\$105,869.00	\$43,459.00	\$111,365.00	\$110,869.00	\$165.00	\$331.00
RURAL COMMUNITIES RESOURCE CENTER Reg. No. 20033003394	\$468,107.00	\$9,289.00	\$561,239.00	\$502,395.00	\$0.00	\$58,844.00
RURAL SOLUTIONS Reg. No. 20043005515	\$123,906.00	\$118,229.00	\$107,964.00	\$16,493.00	\$0.00	\$82,424.00
RUSH-MILLER FOUNDATION, INC. Reg. No. 20043001288	\$16,369.00	\$16,369.00	\$10,344.00	\$7,654.00	\$0.00	\$2,690.00
S.C.Y.H., INC (SUMMIT HOCKEY) Reg. No. 20053006991	\$159,740.00	\$55,291.00	\$178,143.00	\$178,143.00	\$0.00	\$0.00
S.H.A.R.E., INC Reg. No. 20033002280	\$221,536.00	\$106,384.00	\$223,313.00	\$166,666.00	\$3,832.00	\$52,815.00
SABATIA YOUTH DEVELOPMENT ASSOCIATION FOR AFRICA Reg. No. 20053003091	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
SAFE PLACE, INC. Reg. No. 20023003182	\$25,733.00	\$25,363.00	\$11,232.00	\$5,069.00	\$0.00	\$5,663.00
SAFE SHELTER OF ST. VRAIN VALLEY Reg. No. 20033001890	\$1,133,300.00	\$207,270.00	\$645,594.00	\$578,081.00	\$9,225.00	\$58,288.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SAFEHOUSE DENVER, INC. Reg. No. 20023003100	\$1,092,480.00	\$643,122.00	\$1,093,261.00	\$827,387.00	\$162,309.00	\$103,565.00
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE, INC. Reg. No. 20023003557	\$1,243,921.00	\$444,729.00	\$1,436,945.00	\$1,252,010.00	\$60,624.00	\$124,311.00
SAGEBRUSH ELEMENTARY PTCO Reg. No. 20053001428	\$47,305.00	\$745.00	\$46,584.00	\$42,580.00	\$0.00	\$3,654.00
SAINT JOSEPH HOSPITAL FOUNDATION Reg. No. 20023006557	\$2,764,883.00	\$2,285,156.00	\$2,186,993.00	\$1,943,855.00	\$144,629.00	\$98,509.00
SALIDA STEAMPLANT Reg. No. 20023006013	\$105,887.00	\$32,206.00	\$40,958.00	\$17,347.00	\$211.00	\$23,400.00
SAMARITAN INSTITUTE, INC. Reg. No. 20053002627	\$675,855.00	\$101,060.00	\$665,985.00	\$484,070.00	\$68,828.00	\$113,087.00
SAMTEN TSE CHARITABLE SOCIETY Reg. No. 20023005255	\$564,523.00	\$467,257.00	\$491,439.00	\$366,960.00	\$250.00	\$124,229.00
SAN ISABEL FOUNDATION Reg. No. 20023006891	\$193,338.00	\$119,750.00	\$108,012.00	\$58,622.00	\$22,083.00	\$27,307.00
SAN JUAN BASIN AREA AGENCY ON AGING Reg. No. 20033003420	\$631,748.00	\$6,500.00	\$632,098.00	\$570,005.00	\$0.00	\$62,093.00
SAN JUAN MOUNTAINS ASSOCIATION Reg. No. 20023003427	\$799,539.00	\$87,566.00	\$863,317.00	\$710,446.00	\$0.00	\$152,871.00
SAN JUAN RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL Reg. No. 20023005684	\$785,610.00	\$47,874.00	\$217,715.00	\$203,870.00	\$0.00	\$13,845.00
SAN LUIS VALLEY CHRISTIAN COMMUNITY SERVICES Reg. No. 20033004635	\$71,161.88	\$24,085.45	\$115,273.62	\$92,486.34	\$0.00	\$22,787.28
SAN LUIS VALLEY COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER INC. Reg. No. 20033003517	\$7,673,888.00	\$0.00	\$6,471,142.00	\$5,528,464.00	\$0.00	\$942,678.00
SAN LUIS VALLEY ECOSYSTEM COUNCIL Reg. No. 20033004558	\$66,700.00	\$66,700.00	\$72,502.00	\$36,567.00	\$9,057.00	\$26,878.00
SAN LUIS VALLEY HABITAT FOR HUMANITY, INC. Reg. No. 20033002361	\$163,601.00	\$139,569.00	\$208,816.00	\$175,208.00	\$23,559.00	\$10,049.00
SAN LUIS VALLEY HOUSING COALITION Reg. No. 20033003599	\$275,504.00	\$30,274.00	\$214,153.00	\$201,776.00	\$0.00	\$12,377.00
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER Reg. No. 20053002537	\$103,306.00	\$95,629.00	\$116,066.00	\$91,029.00	\$12,691.00	\$12,346.00
SAN LUIS VALLEY REGIONAL SCIENCE FAIR, INC Reg. No. 20023007508	\$25,975.09	\$25,558.00	\$25,609.60	\$14,871.34	\$800.00	\$6,820.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SAN LUIS VALLEY VICTIM-OFFENDER RECONCILIATION PROGRAM Reg. No. 20033003522	\$94,644.34	\$30,116.38	\$86,025.22	\$73,121.44	\$0.00	\$12,903.78
SAN MIGUEL EDUCATION FUND Reg. No. 20043002460	\$399,745.00	\$99,185.00	\$358,169.00	\$274,954.00	\$50,525.00	\$32,690.00
SAN MIGUEL MENTORING PROGRAM ONE TO ONE Reg. No. 20023003971	\$161,855.00	\$127,313.00	\$154,615.00	\$117,686.00	\$12,015.00	\$24,914.00
SAN MIGUEL RESOURCE CENTER Reg. No. 20023003592	\$313,969.00	\$62,764.00	\$298,927.00	\$238,017.00	\$18,608.00	\$42,302.00
SAN MIGUEL WATERSHED COALITION Reg. No. 20023003640	\$69,997.00	\$69,997.00	\$74,465.00	\$28,821.00	\$0.00	\$45,644.00
SANCTUARIUS Reg. No. 20023006599	\$9,407.95	\$4,605.01	\$19,897.34	\$0.00	\$0.00	\$0.00
SANCTUARY HOUSE Reg. No. 20023008590	\$149,416.00	\$51,154.00	\$150,069.00	\$112,266.00	\$0.00	\$37,803.00
SAND CREEK REGIONAL GREENWAY PARTNERSHIP, INC. Reg. No. 20023003375	\$158,383.00	\$36,577.00	\$157,561.00	\$4,567.00	\$76,701.00	\$45,434.00
SANGRE DE CRISTO HOSPICE & PALLIATIVE CARE Reg. No. 20023002977	\$6,125,603.00	\$268,709.00	\$6,146,776.00	\$5,218,961.00	\$21,747.00	\$796,233.00
SAVE OUR YOUTH, INC. Reg. No. 20023004253	\$944,419.00	\$789,715.00	\$884,193.00	\$695,305.00	\$128,697.00	\$60,191.00
SAVIO HOUSE Reg. No. 20033006451	\$7,414,140.00	\$104,745.00	\$6,974,381.00	\$6,370,747.00	\$21,140.00	\$582,494.00
SCHOOL MEDIATION CENTER Reg. No. 20023004133	\$157,467.00	\$68,192.00	\$170,909.00	\$144,781.00	\$10,646.00	\$15,482.00
SCSEED: SAGUACHE COUNTY SUSTAINABLE ENVIRONMENT & ECONOMIC DEVELOPMENT Reg. No. 20033003580	\$107,876.00	\$90,053.00	\$114,349.00	\$99,071.00	\$5,684.00	\$9,594.00
SEEDS OF HOPE CHARITABLE TRUST Reg. No. 20023003086	\$2,749,576.00	\$733,008.00	\$1,447,909.00	\$1,276,994.00	\$83,743.00	\$77,832.00
SEEDS OF HOPE INTERNATIONAL Reg. No. 20023004576	\$4,906.00	\$4,906.00	\$4,994.00	\$3,864.00	\$0.00	\$1,130.00
SEEDS OF LEARNING FAMILY CENTER Reg. No. 20033003440	\$182,878.00	\$11,671.00	\$190,606.00	\$146,384.00	\$682.00	\$43,540.00
SENIOR CITIZEN FOUNDATION, INC. Reg. No. 20023003996	\$9,170.00	\$0.00	\$353.00	\$0.00	\$0.00	\$353.00
SENIOR HOUSING OPTIONS, INC. Reg. No. 20023003159	\$3,574,402.00	\$466,258.00	\$3,224,324.00	\$3,224,324.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SENIOR RESOURCE DEVELOPMENT AGENCY, PUEBLO, INC. Reg. No. 20023002990	\$3,226,400.00	\$167,288.00	\$3,093,872.00	\$2,636,241.00	\$0.00	\$457,631.00
SENIOR SUPPORT SERVICES Reg. No. 20033002347	\$498,984.00	\$375,752.00	\$375,734.00	\$310,165.00	\$16,762.00	\$48,807.00
SENIORS INDEPENDENT, INC. Reg. No. 20023006057	\$47,998.00	\$31,787.00	\$13,266.00	\$10,777.00	\$0.00	\$2,489.00
SENIORS! INC. Reg. No. 20033002272	\$4,642,364.00	\$486,746.00	\$4,566,955.00	\$3,754,664.00	\$385,460.00	\$426,831.00
SENIORS' RESOURCE CENTER Reg. No. 20033002659	\$6,839,811.00	\$133,103.00	\$6,600,288.00	\$5,359,811.00	\$228,501.00	\$1,011,976.00
SENSE OF SECURITY Reg. No. 20053006069	\$299,826.00	\$52,635.00	\$230,544.00	\$193,585.00	\$17,657.00	\$19,302.00
SEPIA HISTORICAL CLUB Reg. No. 20033002754	\$1,050.00	\$1,050.00	\$1,050.00	\$1,025.00	\$0.00	\$25.00
SET OF COLORADO SPRINGS Reg. No. 20023008046	\$571,237.00	\$382,507.00	\$542,031.00	\$475,320.00	\$29,108.00	\$35,215.00
SEWALL CHILD DEVELOPMENT CENTER, INC. Reg. No. 20033002142	\$3,197,899.00	\$800,666.00	\$3,074,774.00	\$2,662,119.00	\$214,648.00	\$198,007.00
SHADOW THEATRE COMPANY Reg. No. 20023003070	\$157.44	\$68.41	\$159,562.00	\$74,979.00	\$12,734.00	\$71,849.00
SHAKTI FOUNDATION Reg. No. 20053006020	\$72,460.00	\$70,000.00	\$1,743.00	\$1,743.00	\$0.00	\$0.00
SHALOM CENTER, INC Reg. No. 20023004601	\$12,842.00	\$10,133.00	\$15,220.00	\$7,253.00	\$0.00	\$7,967.00
SHALOM PARK Reg. No. 20023003417	\$12,973,769.00	\$46,060.00	\$13,330,351.00	\$8,931,182.00	\$195,248.00	\$4,203,921.00
SHAMBHALA MOUNTAIN CENTER Reg. No. 20033000291	\$3,109,515.00	\$944,330.00	\$2,983,097.00	\$2,282,139.00	\$213,083.00	\$487,875.00
SHANNON'S HOPE Reg. No. 20033001899	\$250,848.00	\$54,291.00	\$76,743.00	\$19,238.00	\$4,734.15	\$44,366.85
SHARE - A - GIFT Reg. No. 20033008486	\$8,335.64	\$7,856.02	\$6,601.88	\$5,761.06	\$0.00	\$840.82
SHEEP MOUNTAIN ALLIANCE Reg. No. 20043001926	\$57,733.00	\$55,087.00	\$41,165.19	\$6,243.86	\$0.00	\$34,545.33
SHEKINAH CHRISTIAN MINISTRIES Reg. No. 20043010421	\$109,000.00	\$109,000.00	\$109,000.00	\$27,000.00	\$5,000.00	\$43,000.00
SHERIDAN ARTS FOUNDATION Reg. No. 20033002007	\$1,014,293.00	\$529,356.00	\$929,773.00	\$770,192.00	\$50,198.00	\$109,383.00
SHERIDAN HISTORICAL SOCIETY, INC. Reg. No. 20033006613	\$1,600.04	\$1,480.00	\$1,707.47	\$0.00	\$0.00	\$25.88

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SHULAMITE CREATIONS Reg. No. 20043004544	\$15,601.00	\$14,451.00	\$13,023.00	\$10,286.00	\$0.00	\$2,737.00
SIERRA PTA Reg. No. 20023007742	\$27,579.00	\$695.00	\$20,192.00	\$20,192.00	\$0.00	\$0.00
SILVER KEY SENIOR SERVICES FOUNDATION, INC. Reg. No. 20023004222	\$746,651.00	\$412,525.00	\$27,601.00	\$0.00	\$0.00	\$27,601.00
SIMCHAT TORAH BEIT MIDRASH Reg. No. 20043009595	\$1,524,029.00	\$1,211,788.00	\$1,523,677.00	\$1,329,111.00	\$6,403.00	\$188,163.00
SINAPU Reg. No. 20033002403	\$188,265.00	\$177,827.00	\$174,199.00	\$128,907.00	\$29,614.00	\$15,678.00
SISTER CARMEN COMMUNITY CENTER Reg. No. 20053005460	\$898,000.00	\$731,740.00	\$936,474.00	\$862,337.00	\$0.00	\$74,137.00
SISTERS OF COLOR UNITED FOR EDUCATION Reg. No. 20053005212	\$476,058.00	\$163,423.00	\$308,535.00	\$225,777.00	\$48,000.00	\$34,758.00
SKELOMANIA (MEGA) INC Reg. No. 20043009621	\$26,196.00	\$26,196.00	\$26,084.00	\$0.00	\$0.00	\$0.00
SKI & SNOWBOARD CLUB VAIL Reg. No. 20033009988	\$1,045,320.00	\$190,413.00	\$1,320,937.00	\$1,120,449.00	\$52,713.00	\$147,775.00
SKYLINE EDUCATION FOUNDATION, INC. Reg. No. 20033009681	\$32,267.00	\$31,608.00	\$29,226.00	\$28,455.00	\$385.00	\$386.00
SLACKER HALF MARATHON/5K RACES Reg. No. 20033005465	\$35,803.00	\$17,125.00	\$35,803.00	\$19,338.29	\$16,464.71	\$0.00
SLAVENS SCHOOL PTA Reg. No. 20023008263	\$62,894.00	\$11,390.00	\$22,724.00	\$20,811.00	\$0.00	\$0.00
SLV AREA HEALTH EDUCATION CENTER, INC. Reg. No. 20033004553	\$374,806.00	\$120,093.00	\$352,266.00	\$267,344.00	\$0.00	\$84,922.00
SMALL STEPS CHILDCARE CENTER Reg. No. 20043002876	\$113,678.72	\$39,800.20	\$102,238.75	\$102,238.75	\$0.00	\$0.00
SNOWBOARD OUTREACH SOCIETY Reg. No. 20023005300	\$494,244.00	\$347,314.00	\$462,210.00	\$380,116.00	\$40,005.00	\$42,089.00
SOCIETY FOR SCHOLARLY PUBLISHING Reg. No. 20053002507	\$517,611.00	\$374.00	\$431,336.00	\$252,853.00	\$0.00	\$178,483.00
SOCIETY OF ECONOMIC GEOLOGISTS FOUNDATION, INC. Reg. No. 20033009948	\$261,564.00	\$115,867.00	\$289,243.00	\$200,014.00	\$0.00	\$89,229.00
SOJOURNER'S HOUSE OF WORSHIP, INC. Reg. No. 20033006659	\$650.00	\$650.00	\$448.00	\$0.00	\$0.00	\$448.00
SOLAR ENERGY INTERNATIONAL Reg. No. 20053005175	\$724,322.00	\$120,201.00	\$699,122.00	\$656,711.00	\$13,325.00	\$29,086.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SONNENALP OF VAIL FOUNDATION Reg. No. 20033007197	\$159,124.00	\$136,839.00	\$156,678.00	\$154,659.00	\$0.00	\$2,019.00
SONSCAPE RE-CREATION MINISTRIES, INC. Reg. No. 20023005349	\$789,608.00	\$748,205.00	\$914,862.00	\$634,904.00	\$179,357.00	\$100,601.00
SOPRIS THERAPY SERVICES Reg. No. 20023003387	\$94,017.00	\$60,414.00	\$91,026.00	\$82,824.00	\$3,337.00	\$4,865.00
SOS 8 COLORADO Reg. No. 20043006251	\$62,790.00	\$62,790.00	\$62,790.00	\$48,241.00	\$964.00	\$13,585.00
SOUTH METRO EXTREME CREATIVITY Reg. No. 20033007565	\$25,683.00	\$15,270.00	\$22,462.00	\$18,967.00	\$0.00	\$2,295.00
SOUTH METRO LAND CONSERVANCY Reg. No. 20023003393	\$8,966.94	\$5,250.00	\$11,150.00	\$0.00	\$545.00	\$355.00
SOUTH ROUTT COMMUNITY CORPORATION Reg. No. 20033004595	\$30,747.00	\$15,576.00	\$27,160.00	\$27,160.00	\$0.00	\$0.00
SOUTH ROUTT COUNTY DAYCARE SERVICES LTD. Reg. No. 20043001013	\$12,839.00	\$0.00	\$25,906.00	\$1,926.00	\$0.00	\$11,027.00
SOUTHEASTERN COLORADO AREA HEALTH EDUCATION CENTER, INC. Reg. No. 20023005427	\$421,412.00	\$0.00	\$354,632.00	\$333,825.00	\$0.00	\$20,807.00
SOUTHEASTERN COLORADO HERITAGE CENTER, INC Reg. No. 20053006960	\$243,297.00	\$23,396.00	\$117,385.00	\$91,995.00	\$5,777.00	\$19,613.00
SOUTHEASTERN DEVELOPMENTAL SERVICES, INC. Reg. No. 20023003395	\$1,789,306.00	\$10,057.00	\$1,881,309.00	\$1,697,483.00	\$0.00	\$183,826.00
SOUTHERN COLORADO COMMUNITY FOUNDATION Reg. No. 20023003545	\$248,231.00	\$159,897.00	\$64,093.00	\$17,910.00	\$0.00	\$46,183.00
SOUTHERN COLORADO HEALTH NETWORK Reg. No. 20033003361	\$1,116,004.00	\$224,671.00	\$1,160,248.00	\$974,960.00	\$73,830.00	\$111,458.00
SOUTHERN PARK COUNTY FIRE PROTECTION DISTRICT AUXILIARY Reg. No. 20053003043	\$2,628.02	\$2,628.02	\$470.39	\$470.39	\$0.00	\$0.00
SOUTHERN PLAINS LAND TRUST Reg. No. 20023008725	\$39,627.97	\$39,375.12	\$19,404.35	\$5,851.06	\$275.75	\$13,277.54
SOUTHERN UTE COMMUNITY ACTION PROGRAMS, INC. Reg. No. 20033003332	\$6,106,118.00	\$367,026.00	\$5,735,235.00	\$5,261,457.00	\$0.00	\$473,778.00
SOUTHSIDE CHILDREN'S CENTER #1 Reg. No. 20033003106	\$243,747.00	\$3,849.00	\$277,750.00	\$219,169.00	\$1,434.00	\$57,147.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SOUTHWEST CENTER FOR INDEPENDENCE Reg. No. 20033002635	\$156,048.00	\$21,486.00	\$171,120.00	\$147,206.00	\$0.00	\$17,139.00
SOUTHWEST COLORADO MENTAL HEALTH CENTER, INC. Reg. No. 20023003684	\$4,709,802.00	\$23,708.00	\$4,279,252.00	\$3,506,683.00	\$0.00	\$772,569.00
SOUTHWEST IMPROVEMENT COUNCIL Reg. No. 20033003459	\$297,216.00	\$77,230.00	\$312,663.00	\$293,479.00	\$0.00	\$19,184.00
SOUTHWEST MONTESSORI PRESCHOOL Reg. No. 20043008477	\$303,312.00	\$27,998.00	\$322,826.00	\$275,998.00	\$2,342.00	\$44,486.00
SOUTHWEST NEIGHBORHOOD HOUSING CORPORATION Reg. No. 20043001011	\$106,605.00	\$25,000.00	\$143,100.00	\$112,100.00	\$0.00	\$31,000.00
SOUTHWEST YOUTH CORPS Reg. No. 20023004145	\$760,094.00	\$5,786.00	\$628,389.00	\$527,338.00	\$0.00	\$101,051.00
SPA FOR THE SPIRIT Reg. No. 20043009784	\$59,289.00	\$44,061.00	\$92,453.00	\$64,025.00	\$6,305.00	\$22,123.00
SPANISH PEAKS MENTAL HEALTH CENTER Reg. No. 20023003077	\$10,206,057.00	\$17,536.00	\$9,125,570.00	\$7,758,695.00	\$0.00	\$1,366,875.00
SPEAKING OF DANCE Reg. No. 20023003206	\$156,249.00	\$99,676.00	\$164,195.00	\$128,371.00	\$22,790.00	\$13,034.00
SPECIAL OLYMPICS COLORADO Reg. No. 20023005767	\$3,182,965.00	\$3,032,385.00	\$2,983,502.00	\$2,155,681.00	\$528,823.00	\$298,998.00
SPECIAL TRANSIT Reg. No. 20023003780	\$8,841,852.00	\$673,945.00	\$7,974,083.00	\$6,749,791.00	\$130,010.00	\$1,094,282.00
SPELLBINDERS Reg. No. 20023008324	\$72,306.00	\$49,249.00	\$65,966.00	\$4,316.00	\$1,085.00	\$60,565.00
SPIRIT OF AURORA Reg. No. 20033006655	\$151,399.00	\$143,889.00	\$132,088.00	\$132,088.00	\$0.00	\$0.00
SPRINGFIELD COURT EARLY LEARNING CENTER Reg. No. 20043002923	\$200,000.00	\$10,000.00	\$198,500.00	\$33,000.00	\$500.00	\$165,000.00
SPRINGS RESCUE MISSION (THE) Reg. No. 20023003962	\$2,120,739.00	\$2,114,215.00	\$2,264,979.00	\$1,671,699.00	\$426,552.00	\$166,728.00
SPRINKLE ART, INC. DBA IMAGINATION CELEBRATION Reg. No. 20023003155	\$430,045.00	\$281,570.00	\$460,322.00	\$336,665.00	\$65,500.00	\$58,157.00
ST. ANNE'S EPISCOPAL SCHOOL, INC. Reg. No. 20033001932	\$7,122,141.00	\$1,973,386.00	\$5,958,815.00	\$4,773,329.00	\$3,570.00	\$1,181,916.00
ST. ELIZABETH'S ELEMENTARY SCHOOL Reg. No. 20033004674	\$160,228.64	\$160,228.64	\$69,150.34	\$9,205.66	\$24,172.38	\$35,772.30
ST. JOHN NEUMANN CATHOLIC SCHOOL Reg. No. 20023003657	\$697,231.00	\$69,596.00	\$882,685.00	\$661,113.00	\$11,628.00	\$209,944.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ST. MARTIN'S CHAMBER CHOIR Reg. No. 20023004577	\$82,150.92	\$29,895.00	\$72,025.22	\$48,574.98	\$8,688.03	\$14,762.21
ST. MARY'S HOSPITAL FOUNDATION Reg. No. 20023003998	\$3,756,704.00	\$1,347,710.00	\$3,596,767.00	\$3,056,523.00	\$457,898.00	\$82,346.00
ST. THOMAS AQUINAS SOCIETY Reg. No. 20023003106	\$32,658.00	\$35,656.00	\$61,856.00	\$0.00	\$0.00	\$0.00
ST. VRAIN FAMILY CENTER Reg. No. 20033010620	\$172,496.00	\$118,770.00	\$145,199.00	\$105,656.00	\$5,397.00	\$34,146.00
STANLEY BRITISH PRIMARY SCHOOL Reg. No. 20033000898	\$3,921,335.00	\$603,375.00	\$3,674,037.00	\$2,780,823.00	\$81,184.00	\$812,030.00
STARLIGHT CHILDREN'S FOUNDATION-COLORADO Reg. No. 20033002737	\$297,277.00	\$296,825.00	\$339,249.00	\$283,314.00	\$17,463.00	\$29,735.00
STEAMBOAT SPRINGS BOOSTER CLUB, INC. Reg. No. 20043003025	\$55,037.30	\$0.00	\$46,394.82	\$0.00	\$46,394.82	\$0.00
STEAMBOAT SPRINGS COUNCIL OF THE ART AND HUMANITIES Reg. No. 20043002410	\$315,100.00	\$76,860.00	\$319,728.00	\$245,127.00	\$10,918.00	\$63,683.00
STEAMBOAT SPRINGS DISCOVERY LEARNING CENTER Reg. No. 20033003275	\$582,104.00	\$90,895.00	\$556,654.00	\$462,188.00	\$0.00	\$94,466.00
STECK ELEMENTARY SCHOOL PTSA Reg. No. 20023007518	\$40,285.00	\$0.00	\$16,088.00	\$16,088.00	\$0.00	\$0.00
STEP 13 INC. Reg. No. 20043010700	\$655,857.80	\$479,638.00	\$595,467.00	\$474,176.00	\$0.00	\$121,291.00
STEPHEN T. MARCHELLO SCHOLARSHIP FOUNDAT Reg. No. 20023003359	\$35,150.00	\$22,855.00	\$25,578.00	\$21,750.00	\$0.00	\$0.00
STORIES ON STAGE Reg. No. 20023006600	\$145,136.00	\$54,371.00	\$143,605.00	\$129,604.00	\$1,540.00	\$12,461.00
STOUT STREET FOUNDATION Reg. No. 20033001262	\$3,678,592.00	\$1,150,960.00	\$3,241,735.00	\$2,672,158.00	\$0.00	\$569,577.00
STRIDE Reg. No. 20023004052	\$471,366.00	\$178,156.00	\$459,961.00	\$400,905.00	\$13,043.00	\$46,013.00
STRINGS IN THE MOUNTAINS Reg. No. 20023008693	\$1,400,592.00	\$966,317.00	\$959,386.00	\$494,621.00	\$0.00	\$464,765.00
STRONG FAMILIES, SAFE KIDS Reg. No. 20043003122	\$73,482.00	\$65,045.00	\$64,030.00	\$56,007.00	\$0.00	\$8,023.00
SU TEATRO, INC. Reg. No. 20023003083	\$342,714.00	\$25,029.00	\$422,996.00	\$307,951.00	\$8,383.00	\$106,662.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SUE MILLER-DAY OF CARING Reg. No. 20023005584	\$210,329.00	\$37,144.00	\$239,895.00	\$168,436.00	\$32,010.00	\$39,449.00
SUICIDE EDUCATION & SUPPORT SERVICES OF WELD COUNTY Reg. No. 20033002122	\$123,802.00	\$109,897.00	\$115,032.00	\$107,522.00	\$1,107.00	\$6,403.00
SUICIDE PREVENTION PARTNERSHIP - PIKES PEAK REGION Reg. No. 20023003443	\$96,949.00	\$83,334.00	\$80,971.00	\$58,297.00	\$9,564.00	\$13,110.00
SUICIDE RESOURCE CENTER OF LARIMER COUNTY, INC. Reg. No. 20023004126	\$89,019.00	\$75,350.00	\$91,710.00	\$77,514.00	\$3,708.00	\$10,488.00
SUMMER SCHOLARS Reg. No. 20023003021	\$1,355,526.00	\$638,668.00	\$1,278,130.00	\$1,169,829.00	\$43,099.00	\$65,202.00
SUMMIT CONCERT BAND Reg. No. 20023005175	\$23,522.04	\$16,438.24	\$13,987.77	\$13,987.77	\$0.00	\$0.00
SUMMIT COUNTY CHRISTIAN SCHOOL Reg. No. 20053007333	\$394,696.00	\$155,660.00	\$275,965.00	\$190,529.00	\$27,123.00	\$58,313.00
SUMMIT COUNTY CRIME STOPPERS Reg. No. 20033007315	\$11,927.27	\$0.00	\$6,201.87	\$400.00	\$1,493.95	\$1,587.42
SUMMIT COUNTY FAMILY RESOURCE CENTER Reg. No. 20033007380	\$701,476.00	\$29,623.00	\$630,950.00	\$59,958.00	\$0.00	\$219,396.00
SUMMIT COUNTY PRESCHOOL Reg. No. 20023003679	\$392,175.29	\$4,333.79	\$384,148.90	\$0.00	\$2,752.90	\$381,396.00
SUMMIT COUNTY ROTARY FOUNDATION Reg. No. 20023006686	\$120,488.89	\$36,181.74	\$55,656.45	\$54,015.66	\$0.00	\$1,640.79
SUMMIT COUNTY WINTER SPORTS CLUB Reg. No. 20033003105	\$940,804.00	\$124,311.00	\$947,299.00	\$756,794.00	\$34,718.00	\$155,787.00
SUMMIT HABITAT FOR HUMANITY Reg. No. 20033002520	\$9,686.31	\$7,711.18	\$5,877.74	\$0.00	\$0.00	\$5,377.74
SUMMIT HISTORICAL SOCIETY Reg. No. 20053004684	\$99,973.00	\$44,164.00	\$89,429.00	\$66,442.00	\$7,994.00	\$14,993.00
SUMMIT HUTS ASSOCIATION Reg. No. 20023003890	\$165,727.42	\$18,020.25	\$151,542.68	\$50,716.49	\$3,085.49	\$28,476.70
SUMMIT JAZZ FOUNDATION Reg. No. 20023003963	(\$5,598.00)	\$9,675.00	\$7,767.00	\$0.00	\$0.00	\$7,767.00
SUMMIT PREVENTION ALLIANCE Reg. No. 20023005478	\$195,390.00	\$36,083.00	\$111,027.00	\$88,822.00	\$0.00	\$22,205.00
SUMMIT PUBLIC RADIO & TV, INC. Reg. No. 20023004392	\$62,207.69	\$49,071.00	\$34,719.15	\$0.00	\$4,835.68	\$29,883.47
SUMMIT'S MOUNTAIN COMMUNITY FAIR Reg. No. 20053004764	\$42,147.96	\$8,948.70	\$54,899.45	\$0.00	\$0.00	\$0.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
SUSPRO.ORG Reg. No. 20033004570	\$22,288.13	\$22,288.13	\$44,758.08	\$44,758.08	\$0.00	\$0.00
SUSTAINABLE SETTINGS Reg. No. 20043004251	\$133,797.00	\$125,690.00	\$134,795.00	\$80,479.00	\$25,354.00	\$28,962.00
T.E.S.S.A Reg. No. 20023004742	\$2,157,366.00	\$748,473.00	\$1,955,397.00	\$1,554,840.00	\$195,685.00	\$204,872.00
TABLE MOUNTAIN ANIMAL CENTER FOUNDATION Reg. No. 20033001937	\$201,519.00	\$182,347.00	\$200,553.00	\$181,408.00	\$10,280.00	\$8,865.00
TABOR OPERA HOUSE PRESERVATION FOUNDATION Reg. No. 20053004559	\$20,350.00	\$20,350.00	\$9,323.75	\$9,323.75	\$0.00	\$0.00
TARBOCHE FOUNDATION Reg. No. 20023004184	\$90.00	\$90.00	\$1,028.00	\$0.00	\$0.00	\$0.00
TEAMMATES FOR KIDS FOUNDATION Reg. No. 20033007120	\$5,693,598.00	\$6,193,987.00	\$3,957,814.00	\$3,031,250.00	\$505,562.00	\$421,002.00
TELECOMPIONEERS Reg. No. 20043001358	\$20,379,090.00	\$14,188,172.00	\$19,765,761.00	\$9,096,717.00	\$5,465,365.00	\$5,203,679.00
TELLURIDE ADAPTIVE SPORTS PROGRAM Reg. No. 20023004102	\$332,067.00	\$168,911.00	\$345,974.00	\$297,712.00	\$5,383.00	\$42,879.00
TELLURIDE CHORAL SOCIETY Reg. No. 20023003505	\$72,260.00	\$43,068.00	\$68,126.00	\$2,415.00	\$0.00	\$59,971.00
TELLURIDE COMMUNITY TELEVISION Reg. No. 20023003547	\$63,118.00	\$9,134.00	\$62,860.00	\$0.00	\$10,339.00	\$45,417.00
TELLURIDE COUNCIL FOR THE ARTS AND HUMANITIES Reg. No. 20023003493	\$90,055.00	\$59,708.00	\$94,863.00	\$44,049.00	\$3,309.00	\$47,505.00
TELLURIDE DANCE ACADEMY & MOVEMENT CENTER, INC. Reg. No. 20043007738	\$123,281.00	\$51,227.00	\$111,104.00	\$97,908.00	\$3,546.00	\$9,650.00
TELLURIDE FOUNDATION Reg. No. 20023005231	\$2,695,956.00	\$2,617,200.00	\$1,931,870.00	\$1,574,116.00	\$215,445.00	\$142,309.00
TELLURIDE INSTITUTE, INC. Reg. No. 20023003574	\$129,919.00	\$122,919.00	\$127,014.00	\$98,516.00	\$4,910.00	\$23,588.00
TELLURIDE LIZARD HEADS Reg. No. 20053007418	\$45,242.00	\$30,042.00	\$32,545.00	\$12,155.00	\$0.00	\$4,890.00
TELLURIDE MOUNTAIN SCHOOL Reg. No. 20033000951	\$448,735.00	\$414,082.00	\$1,084,562.00	\$843,218.00	\$0.00	\$241,344.00
TELLURIDE SKI & SNOWBOARD CLUB, INC. Reg. No. 20023003451	\$402,268.00	\$111,322.00	\$590,136.00	\$58,835.00	\$0.00	\$431,900.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
TENDERFOOT CHILD AND FAMILY DEVELOPMENT CENTER Reg. No. 20033009602	\$475,932.00	\$102,580.00	\$346,218.11	\$313,571.63	\$0.00	\$32,646.48
THE ACORN SCHOOL FOR EARLY CHILDHOOD DEVELOPMENT Reg. No. 20033002279	\$674,834.00	\$48,270.00	\$628,799.00	\$593,922.00	\$0.00	\$34,877.00
THE ADOPT A SCHOOL PROGRAM Reg. No. 20023009265	\$68,552.00	\$61,036.00	\$81,459.00	\$44,355.00	\$9,992.00	\$27,112.00
THE ADOPTION EXCHANGE INC Reg. No. 20023003645	\$3,207,629.00	\$1,621,907.00	\$2,618,798.00	\$2,152,736.00	\$393,448.00	\$72,614.00
THE ADULT LEARNING CENTER, INC. Reg. No. 20033003280	\$417,282.00	\$13,002.00	\$378,530.00	\$378,530.00	\$0.00	\$0.00
THE AMERICAN ALPINE CLUB Reg. No. 20023003512	\$1,743,854.00	\$396,403.00	\$1,631,956.00	\$1,051,690.00	\$188,718.00	\$391,548.00
THE AMERICAN HUMANE ASSOCIATION Reg. No. 20023003092	\$12,350,922.00	\$10,052,450.00	\$12,429,240.00	\$10,533,785.00	\$1,123,317.00	\$772,138.00
THE ARC IN JEFFERSON COUNTY Reg. No. 20023003706	\$634,054.00	\$585,747.00	\$621,262.00	\$574,313.00	\$4,696.00	\$42,253.00
THE ARC OF ADAMS COUNTY Reg. No. 20023009020	\$402,311.00	\$294,428.00	\$435,829.00	\$402,805.00	\$0.00	\$33,024.00
THE ARC OF ARAPAHOE & DOUGLAS INC. Reg. No. 20023005434	\$271,224.00	\$258,573.00	\$284,450.00	\$261,693.00	\$2,845.00	\$19,912.00
THE ARC OF AURORA Reg. No. 20023003597	\$253,770.00	\$240,558.00	\$257,692.00	\$228,657.00	\$8,185.00	\$20,850.00
THE ARC OF COLORADO-ADVOCATING FOR PEOPLE WITH DEVELOPMENTAL DISABILIT Reg. No. 20023003635	\$254,747.00	\$250,320.00	\$272,859.00	\$235,749.00	\$0.00	\$37,110.00
THE ARC, PIKES PEAK REGION Reg. No. 20033008847	\$604,605.00	\$453,912.00	\$573,395.00	\$498,459.00	\$11,733.00	\$63,203.00
THE ARGYLE FOUNDATION Reg. No. 20053001061	\$347,082.00	\$346,208.00	\$119,056.00	\$33,943.00	\$35,574.00	\$49,539.00
THE ASPEN GIVEN FOUNDATION Reg. No. 20043001816	\$56,551.00	\$50,876.00	\$65,384.00	\$52,997.00	\$0.00	\$12,387.00
THE ASSOCIATION FOR SENIOR CITIZENS, INC. Reg. No. 20033001936	\$437,754.00	\$416,167.00	\$403,656.00	\$309,939.00	\$37,649.00	\$56,068.00
THE ASSOCIATION OF GRADUATES OF THE UNITED STATES AIR FORCE ACADEMY Reg. No. 20023003669	\$7,683,474.00	\$6,050,587.00	\$5,707,058.00	\$2,947,167.00	\$1,893,084.00	\$866,807.00
THE AURARIA FOUNDATION Reg. No. 20023005744	\$2,595,498.00	\$54,588.00	\$2,675,224.00	\$2,462,208.00	\$182,268.00	\$30,748.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE BELL POLICY CENTER Reg. No. 20023004833	\$778,899.00	\$752,239.00	\$752,371.00	\$569,647.00	\$100,153.00	\$82,571.00
THE BROOMFIELD COMMUNITY FOUNDATION Reg. No. 20023003420	\$304,089.00	\$219,045.00	\$179,774.00	\$160,787.00	\$0.00	\$18,987.00
THE BUDDY PROGRAM Reg. No. 20023003376	\$680,323.00	\$306,634.00	\$522,175.00	\$383,850.00	\$45,611.00	\$92,714.00
THE CATAMOUNT INSTITUTE Reg. No. 20023008474	\$404,205.00	\$362,223.00	\$395,396.00	\$282,677.00	\$2,127.00	\$85,592.00
THE CENTER FOR COMMUNITY JUSTICE PARTNERSHIPS, INC. Reg. No. 20033007048	\$197,564.00	\$72,532.00	\$199,730.00	\$161,781.00	\$21,971.00	\$15,978.00
THE CENTER FOR HEARING, SPEECH, & LANGUAGE Reg. No. 20023003107	\$1,227,871.00	\$257,956.00	\$1,216,542.00	\$1,007,542.00	\$7,000.00	\$202,000.00
THE CHALLENGE FOUNDATION, INC. Reg. No. 20033009124	\$2,451,288.00	\$1,509,913.00	\$689,795.00	\$635,580.00	\$15,579.00	\$38,636.00
THE CHERRY CREEK CHORALE Reg. No. 20043003425	\$77,673.00	\$25,370.00	\$68,579.00	\$41,555.00	\$0.00	\$9,000.00
THE CHILDREN'S HOSPITAL ASSOCIATION Reg. No. 20033006201	\$353,020,143.00	\$11,800,000.00	\$340,289,985.00	\$289,491,748.00	\$0.00	\$50,798,237.00
THE CHILDREN'S HOSPITAL FOUNDATION Reg. No. 20033011082	\$56,983,279.00	\$41,033,810.00	\$18,289,566.00	\$12,234,255.00	\$4,994,560.00	\$1,060,751.00
THE CHRISTIAN COMMUNITY FOUNDATION, INC. Reg. No. 20043006975	\$22,271,060.00	\$21,078,991.00	\$13,590,810.00	\$12,604,176.00	\$212,676.00	\$773,958.00
THE CLAY MINERALS SOCIETY Reg. No. 20033000943	\$339,270.00	\$6,805.00	\$322,710.00	\$255,035.00	\$0.00	\$67,675.00
THE COLORADO COLLEGE Reg. No. 20023003422	\$94,747,839.00	\$11,953,305.00	\$84,962,621.00	\$72,001,175.00	\$2,709,907.00	\$10,251,539.00
THE COLORADO FORUM ON COMMUNITY AND RESTORATIVE JUSTICE Reg. No. 20033003436	\$223,801.07	\$11,053.48	\$236,645.00	\$213,645.00	\$0.00	\$23,000.00
THE COLORADO PARENT AND CHILD FOUNDATION Reg. No. 20033011536	\$454,678.00	\$1,725.00	\$530,098.00	\$0.00	\$0.00	\$0.00
THE COLORADO PREVENTION CENTER Reg. No. 20023002982	\$3,210,391.00	\$3,193,426.00	\$3,419,319.00	\$2,695,865.00	\$0.00	\$723,454.00
THE COLORADO SIDS PROGRAM, INC. Reg. No. 20023004186	\$251,210.00	\$132,867.00	\$274,577.00	\$202,088.00	\$31,888.00	\$40,601.00
THE COLORADO SPRINGS CHILD NURSERY CENTERS, INC. Reg. No. 20023005815	\$6,194,078.00	\$896,348.00	\$2,602,876.00	\$2,218,433.00	\$82,452.00	\$301,991.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE COLORADO SPRINGS SCHOOL Reg. No. 20023004647	\$7,419,665.00	\$2,603,282.00	\$5,778,717.00	\$4,499,644.00	\$493,478.00	\$785,595.00
THE COLORADO TRAIL FOUNDATION Reg. No. 20033001923	\$163,908.00	\$67,109.00	\$145,537.00	\$78,537.00	\$5,105.00	\$61,895.00
THE COLUMBINE CHORALE Reg. No. 20023005593	\$16,700.00	\$1,516.00	\$18,526.00	\$13,017.00	\$377.00	\$4,305.00
THE COMMUNITY FOUNDATION Reg. No. 20033007753	\$7,939,932.00	\$6,649,816.00	\$4,618,743.00	\$4,156,187.00	\$216,678.00	\$245,878.00
THE COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY Reg. No. 20053003652	\$1,809,097.00	\$1,242,276.00	\$1,247,283.00	\$1,101,593.00	\$13,383.00	\$132,307.00
THE COMMUNITY HOSPITAL ASSOCIATION DBA BOULDER COMMUNITY HOSPITAL Reg. No. 20033007394	\$266,684,598.27	\$554,485.95	\$254,392,499.31	\$203,216,690.00	\$0.00	\$50,961,846.00
THE CONFLICT CENTER Reg. No. 20023005059	\$548,230.00	\$319,318.00	\$574,523.00	\$455,911.00	\$65,094.00	\$53,518.00
THE CRESTED BUTTE MUSIC FESTIVAL Reg. No. 20023003972	\$424,994.00	\$181,657.00	\$378,547.00	\$262,963.00	\$61,056.00	\$45,899.00
THE DAIRY CENTER FOR THE ARTS Reg. No. 20033008303	\$571,517.00	\$126,420.00	\$497,663.00	\$398,131.00	\$27,000.00	\$72,532.00
THE DAVINCI QUARTET Reg. No. 20023003058	\$91,581.00	\$36,084.00	\$96,322.00	\$87,573.00	\$3,641.00	\$5,108.00
THE DENVER ACTIVE 20-30 CHILDREN'S FOUNDATION Reg. No. 20043010949	\$472,316.00	\$589,448.00	\$418,387.00	\$380,605.00	\$32,788.00	\$4,994.00
THE DENVER ART MUSEUM FOUNDATION Reg. No. 20023003121	\$4,076,396.00	\$968,853.00	\$2,041,903.00	\$1,713,940.00	\$0.00	\$327,963.00
THE DENVER ART, CULTURE AND FILM FOUNDATION Reg. No. 20033004818	\$145,182.00	\$145,116.00	\$143,991.00	\$143,991.00	\$0.00	\$0.00
THE DENVER BACH SOCIETY Reg. No. 20033007921	\$24,492.27	\$11,508.00	\$23,233.32	\$13,711.00	\$0.00	\$5,941.17
THE DENVER BRASS, INC Reg. No. 20023003396	\$400,133.00	\$44,653.00	\$392,857.00	\$343,679.00	\$8,469.00	\$40,709.00
THE DENVER CENTER FOR CRIME VICTIMS Reg. No. 20023003637	\$713,656.00	\$79,491.00	\$769,754.00	\$633,904.00	\$58,717.00	\$77,133.00
THE DENVER CENTER FOR THE PERFORMING ARTS Reg. No. 20023003055	\$44,452,588.00	\$10,530,548.00	\$44,459,708.00	\$35,822,643.00	\$1,364,067.00	\$7,272,998.00
THE DENVER CHRISTIAN SCHOOLS Reg. No. 20023007672	\$6,646,045.00	\$335,198.00	\$7,051,221.00	\$5,755,287.00	\$0.00	\$1,295,934.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE DENVER CONCERT BAND Reg. No. 20023003488	\$37,648.00	\$14,965.00	\$35,548.00	\$24,504.00	\$0.00	\$3,251.00
THE DENVER DEBUTANTE BALL, INC. Reg. No. 20033002939	\$138,999.00	\$161,149.00	\$138,999.00	\$139,791.00	\$0.00	\$0.00
THE DENVER DUMB FRIENDS LEAGUE Reg. No. 20023004360	\$12,950,201.00	\$8,615,846.00	\$8,296,692.00	\$6,649,070.00	\$868,027.00	\$779,595.00
THE DENVER POLICE ORPHANS FUND, INC. Reg. No. 20053000090	\$39,365.00	\$62,336.00	\$134,796.00	\$134,796.00	\$0.00	\$0.00
THE DENVER PRESS CLUB Reg. No. 20043011000	\$122,473.00	\$73,294.00	\$4,122.00	\$4,122.00	\$0.00	\$0.00
THE DICKSON PERFORMING ARTS CENTER, INC. Reg. No. 20043003053	\$18,401.00	\$2,592.00	\$160,705.00	\$10,252.00	\$791.00	\$149,662.00
THE EARLY CHILDHOOD COUNCIL OF LARIMER COUNTY Reg. No. 20053001896	\$502,401.00	\$132,395.00	\$193,893.00	\$189,828.00	\$255.00	\$3,810.00
THE EARLY LEARNING CENTER, INC. Reg. No. 20023004221	\$695,121.00	\$35,318.00	\$666,297.00	\$525,582.00	\$0.00	\$140,715.00
THE EATING DISORDER FOUNDATION Reg. No. 20053005319	\$6,651.40	\$6,651.40	\$5,943.26	\$0.00	\$3,250.00	\$2,693.26
THE EDUCATION FOUNDATION Reg. No. 20033003346	\$844,406.00	\$103,047.00	\$937,408.00	\$893,148.00	\$24,931.00	\$19,329.00
THE ELWAY FOUNDATION Reg. No. 20043007051	\$450,578.00	\$323,758.00	\$413,575.00	\$410,000.00	\$3,575.00	\$0.00
THE EMPOWERMENT PROGRAM, INC Reg. No. 20033001967	\$1,267,435.00	\$29,851.00	\$1,409,998.00	\$1,256,354.00	\$0.00	\$153,644.00
THE ENERGY LITERACY PROJECT, INC. Reg. No. 20033007583	\$506.83	\$500.00	\$16,717.50	\$16,717.50	\$0.00	\$0.00
THE ENVIRONMENT FOUNDATION Reg. No. 20023003267	\$123,629.00	\$123,302.00	\$72,490.00	\$72,490.00	\$0.00	\$0.00
THE EVERGREEN CHORALE Reg. No. 20053005877	\$208,578.00	\$98,684.00	\$185,016.00	\$167,737.00	\$8,563.00	\$8,716.00
THE EYE & EAR PROGRAM Reg. No. 20053002764	\$20,226.00	\$20,224.00	\$17,636.00	\$15,543.00	\$0.00	\$2,093.00
THE FAMILY CENTER/LA FAMILIA Reg. No. 20033002589	\$469,706.68	\$300,236.28	\$419,241.56	\$16,038.61	\$3,615.86	\$395,576.43
THE FOOTHILLS ART CENTER, INC. Reg. No. 20023003550	\$660,429.00	\$245,050.00	\$576,443.00	\$571,137.00	\$0.00	\$5,306.00
THE FOUNDATION FOR COLORADO SPRINGS' FUTURE, INC. Reg. No. 20043007443	\$19,825.00	\$0.00	\$22,830.00	\$20,000.00	\$0.00	\$2,830.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE FOUNDATION FOR SCHOOL DISTRICT 11 Reg. No. 20023004834	\$21,814.00	\$12,899.00	\$30,772.00	\$21,465.00	\$8,928.00	\$379.00
THE FOUNDATION OF TRUSTEES FOR THE FAMILY LEARNING CENTER Reg. No. 20053001961	\$1,468,590.00	\$408,951.00	\$1,174,845.00	\$940,304.00	\$41,667.00	\$192,874.00
THE FRIENDS OF NURSING Reg. No. 20023005620	\$88,386.00	\$37,040.00	\$68,935.00	\$62,885.00	\$1,080.00	\$4,970.00
THE FRIENDSHIP BRIDGE, INC. Reg. No. 20033005126	\$966,217.00	\$858,357.00	\$646,596.00	\$419,613.00	\$159,369.00	\$67,614.00
THE FUND FOR COLORADO'S FUTURE Reg. No. 20033006617	\$1,253,013.00	\$262,500.00	\$1,573,811.00	\$1,441,600.00	\$95,751.00	\$36,460.00
THE GEOLOGICAL SOCIETY OF AMERICA Reg. No. 20043002721	\$6,388,351.00	\$495,265.00	\$5,733,440.00	\$4,051,044.00	\$0.00	\$1,682,396.00
THE GILL FOUNDATION Reg. No. 20023003294	\$6,446,755.00	\$3,804.00	\$12,461,925.00	\$8,322,121.00	\$0.00	\$4,139,804.00
THE GIVING FOUNDATION FUND Reg. No. 20033007188	\$62,553.00	\$62,306.00	\$1,464.00	\$0.00	\$0.00	\$500.00
THE GOLDEN CIVIC FOUNDATION Reg. No. 20033007331	\$289,609.00	\$182,134.00	\$442,944.00	\$372,913.00	\$39,891.00	\$30,140.00
THE GREATER COLORADO SPRINGS ECONOMIC DEVELOPMENT CORPORATION Reg. No. 20023004101	\$1,362,042.00	\$0.00	\$1,355,157.00	\$894,602.00	\$240,554.00	\$220,001.00
THE GREELEY TRANSITIONAL HOUSE, INC. Reg. No. 20023005295	\$279,473.00	\$181,543.00	\$266,886.00	\$228,661.00	\$18,247.00	\$19,978.00
THE GREENLANDS RESERVE Reg. No. 20023006558	\$31,069,542.00	\$31,069,042.00	\$48,470.00	\$8,624.00	\$0.00	\$39,846.00
THE HERITAGE INSTITUTE Reg. No. 20023003200	\$57,140.00	\$37,415.00	\$106,043.00	\$80,600.00	\$0.00	\$25,443.00
THE HOMECOMING, INC. Reg. No. 20033007313	\$39,925.00	\$1,666.00	\$37,866.00	\$24,468.00	\$1,267.00	\$12,131.00
THE HUMANE SOCIETY OF BOULDER VALLEY, INC. Reg. No. 20023003570	\$725,136.00	\$289,355.00	\$704,393.00	\$538,787.00	\$120,647.00	\$44,959.00
THE HUNDRED CLUB OF COLORADO SPRINGS Reg. No. 20023003261	\$30,928.00	\$29,962.00	\$18,610.00	\$18,610.00	\$0.00	\$0.00
THE INN BETWEEN OF LONGMONT, INC. Reg. No. 20033001958	\$524,759.00	\$187,491.00	\$577,112.00	\$479,049.00	\$3,262.00	\$94,801.00
THE IVY COMMUNITY FUND Reg. No. 20033003796	\$14,266.76	\$1,491.50	\$12,303.32	\$117.15	\$0.00	\$0.00
THE JIMMIE HEUGA CENTER Reg. No. 20023005544	\$1,598,794.00	\$1,276,588.00	\$1,605,871.00	\$728,619.00	\$790,747.00	\$86,505.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE JIMMIE HEUGA CENTER ENDOWMENT Reg. No. 20053007361	\$21,013.00	\$0.00	\$6,050.00	\$0.00	\$0.00	\$6,050.00
THE JUDITH ANN GRIESE ENDOWMENT Reg. No. 20043009616	\$885,266.00	\$885,266.00	\$0.00	\$0.00	\$0.00	\$0.00
THE KEYSTONE CENTER AND KEYSTONE CENTER FOUNDATION Reg. No. 20023003424	\$4,281,070.00	\$299,436.00	\$4,121,271.00	\$2,959,374.00	\$379,410.00	\$782,487.00
THE KIT FARAGHER FOUNDATION Reg. No. 20053001924	\$65,671.77	\$65,632.72	\$4,751.33	\$3,492.32	\$276.05	\$982.96
THE LEARNING HOUSE FOUNDATION FOR EARLY CHILDHOOD DEVELOPMENT Reg. No. 20043000773	\$116,624.00	\$32,652.00	\$120,393.00	\$89,585.00	\$1,403.00	\$24,800.00
THE LEARNING SOURCE Reg. No. 20023004578	\$884,918.00	\$181,823.00	\$866,515.00	\$755,311.00	\$34,066.00	\$77,138.00
THE LEARNING SOURCE FOUNDATION Reg. No. 20043002413	\$2,809.00	\$0.00	\$14,116.00	\$12,126.00	\$508.00	\$1,482.00
THE LEUKEMIA & LYMPHOMA SOCIETY Reg. No. 20033000840	\$20,466,556.00	\$20,466,556.00	\$1,160,553.00	\$778,465.00	\$210,449.00	\$171,639.00
THE LIFE SOURCE INSTITUTE Reg. No. 20033007842	\$77,394.00	\$70,278.00	\$83,389.00	\$59,206.00	\$14,176.00	\$10,007.00
THE LIMB PRESERVATION FOUNDATION Reg. No. 20023003907	\$143,846.00	\$150,578.00	\$60,059.00	\$10,409.00	\$0.00	\$49,650.00
THE LION PROJECT Reg. No. 20033007827	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE LISTENING POST, INC. Reg. No. 20043006599	\$38,728.00	\$38,375.00	\$81,624.00	\$9,805.00	\$0.00	\$68,106.00
THE LOGAN SCHOOL FOR CREATIVE LEARNING Reg. No. 20023003828	\$1,826,964.00	\$1,694,240.00	\$814,899.00	\$0.00	\$91,497.00	\$723,402.00
THE LOWELL WHITEMAN SCHOOL, INC Reg. No. 20043007718	\$2,294,568.00	\$142,599.00	\$2,305,656.00	\$1,715,200.00	\$69,341.00	\$521,115.00
THE LUNG CONNECTION, INC. Reg. No. 20033009909	\$26,545.00	\$26,545.00	\$14,537.00	\$871.00	\$8,347.00	\$5,319.00
THE MACEDOG FOUNDATION Reg. No. 20053007316	\$54,892.00	\$3,565.00	\$50,927.00	\$0.00	\$0.00	\$0.00
THE MICKAELA FOUNDATION Reg. No. 20053006873	\$79,316.00	\$29,316.00	\$19,750.00	\$4,855.00	\$1,315.00	\$13,580.00
THE MUSEUM OF WESTERN COLORADO Reg. No. 20033001701	\$1,187,975.00	\$100,573.00	\$1,328,936.00	\$1,073,133.00	\$5,833.00	\$249,970.00
THE NATIONAL ASSOCIATION OF STREET SCHOOLS Reg. No. 20033002767	\$900,448.00	\$878,192.00	\$631,912.00	\$553,494.00	\$64,338.00	\$14,080.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

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	\$4,083,149.00	\$1,977,874.00	\$7,001,341.00	\$3,583,946.00	\$990,879.00	\$2,426,516.00
THE NORTH COLORADO SPRINGS ROTARY CLUB FOUNDATION Reg. No. 20033008214	\$40,012.00	\$29,868.00	\$28,055.00	\$0.00	\$0.00	\$998.00
THE OTHER SIDE ARTS Reg. No. 20053005528	\$68,371.25	\$48,637.60	\$60,643.74	\$53,593.94	\$0.00	\$0.00
THE PEGASUS PROGRAM, INC. Reg. No. 20033008049	\$159,001.00	\$24,583.00	\$187,076.00	\$174,759.00	\$845.00	\$11,472.00
THE PHILOMATHEON CLUB OF LOVELAND Reg. No. 20053001943	\$24,088.00	\$0.00	\$24,088.00	\$5,850.00	\$16,650.00	\$1,588.00
THE PINK RIBBON FOUNDATION Reg. No. 20043010408	\$112,652.00	\$24,069.00	\$7,191.00	\$0.00	\$2,455.00	\$108.00
THE PINON PROJECT Reg. No. 20023003517	\$1,135,217.00	\$36,568.00	\$1,118,150.00	\$984,215.00	\$0.00	\$133,935.00
THE RECOVERY FOUNDATION, INC. Reg. No. 20023003812	\$1,464,308.00	\$512,575.00	\$1,676,787.00	\$713,737.00	\$874,366.00	\$88,684.00
THE RESOURCE CENTER OF EAGLE COUNTY Reg. No. 20053007348	\$364,653.00	\$64,407.00	\$438,950.00	\$350,112.00	\$0.00	\$88,838.00
THE RETIRED ENLISTED ASSOCIATION, INC. Reg. No. 20033007934	\$2,092,431.00	\$645,011.00	\$2,085,010.00	\$1,468,475.00	\$258,802.00	\$357,733.00
THE RIVERSIDE TASK FORCE, INC. Reg. No. 20043010912	\$11,883.00	\$4,198.00	\$7,890.00	\$0.00	\$380.00	\$7,510.00
THE RUSSIAN BALLET Reg. No. 20043005009	\$53,843.00	\$7,932.00	\$45,834.00	\$38,989.00	\$0.00	\$6,845.00
THE SCHOOL HOUSE PROJECT, INC. Reg. No. 20033004041	\$7,575.00	\$7,575.00	\$0.00	\$0.00	\$0.00	\$0.00
THE SCIENCE & TECHNOLOGY CENTER AT GUNNISON, INC. Reg. No. 20033002301	\$42,284.00	\$34,997.00	\$19,259.00	\$15,572.00	\$2,961.00	\$726.00
THE SEAN MCCAULEY HOPE FOUNDATION Reg. No. 20043009498	\$123,726.00	\$123,726.00	\$95,632.00	\$95,082.00	\$350.00	\$200.00
THE SENIOR HUB, INC. Reg. No. 20033002057	\$743,474.00	\$253,694.00	\$668,553.00	\$625,585.00	\$9,103.00	\$33,865.00
THE SERVANT LEADERSHIP FOUNDATION Reg. No. 20033007698	\$595,670.00	\$582,350.00	\$659,368.00	\$611,029.00	\$0.00	\$0.00
THE SOCIETY OF ECONOMIC GEOLOGISTS, INC. Reg. No. 20033009949	\$1,273,970.00	\$143,201.00	\$1,233,616.00	\$987,598.00	\$0.00	\$246,018.00
THE SPIRITUALS PROJECT Reg. No. 20053000501	\$264,672.00	\$207,987.00	\$132,026.00	\$69,697.00	\$50,493.00	\$11,836.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THE SPORTING WOMAN COMMUNITY FUND Reg. No. 20033000062	\$12,755.59	\$1,960.59	\$9,878.81	\$4,052.30	\$1,475.79	\$4,350.72
THE SPOT YOUTH CENTER Reg. No. 20043001985	\$649,591.00	\$391,820.00	\$619,013.00	\$525,538.00	\$6,531.00	\$86,944.00
THE STATE HISTORICAL SOCIETY OF COLORADO Reg. No. 20033003849	\$7,924,766.00	\$761,821.00	\$7,981,926.00	\$4,854,916.00	\$182,491.00	\$1,476,850.00
THE SUMMIT FOUNDATION Reg. No. 20023003282	\$1,586,435.00	\$1,281,175.00	\$1,414,372.00	\$0.00	\$313,835.00	\$116,149.00
THE TESORO FOUNDATION Reg. No. 20043010340	\$91,588.00	\$28,607.00	\$72,479.00	\$0.00	\$0.00	\$25,415.00
THE TINY TIM CENTER, INC. Reg. No. 20023003852	\$2,661,096.00	\$2,023,091.00	\$742,373.00	\$623,881.00	\$1,369.00	\$117,123.00
THE TRUST FOR LAND RESTORATION Reg. No. 20053000693	\$68,464.00	\$27,900.00	\$70,432.00	\$56,560.00	\$120.00	\$13,752.00
THE UPSTART CROW, INC. Reg. No. 20023002998	\$41,978.00	\$15,837.00	\$42,473.00	\$24,113.00	\$151.00	\$18,209.00
THE VAIL JAZZ FOUNDATION, INC. Reg. No. 20053006124	\$224,334.00	\$135,683.00	\$223,843.00	\$194,272.00	\$3,204.00	\$26,367.00
THE VALLEY HUMANE LEAGUE Reg. No. 20043004640	\$26,548.00	\$12,859.00	\$27,296.00	\$20,830.00	\$0.00	\$6,466.00
THE VASCULAR DISEASE FOUNDATION Reg. No. 20053002024	\$373,849.00	\$372,757.00	\$305,806.00	\$239,838.00	\$28,936.00	\$37,032.00
THE WESTERN STOCK SHOW ASSN. Reg. No. 20053003718	\$10,602,401.00	\$2,159,552.00	\$10,910,578.00	\$9,814,040.00	\$595,651.00	\$500,887.00
THE WILDLIFE EXPERIENCE, INC. Reg. No. 20023005524	\$6,828,440.00	\$5,475,357.00	\$7,591,395.00	\$3,583,465.00	\$711,217.00	\$3,296,713.00
THE WINDSTAR FOUNDATION Reg. No. 20053002277	\$90,966.00	\$30,142.00	\$125,107.00	\$106,488.00	\$1,139.00	\$17,480.00
THE WOMEN'S FOUNDATION OF COLORADO, INC. Reg. No. 20033007286	\$1,897,030.00	\$1,049,577.00	\$1,015,689.00	\$523,478.00	\$237,299.00	\$254,912.00
THE WOMEN'S WILDERNESS INSTITUTE Reg. No. 20033006583	\$251,736.00	\$162,089.00	\$489,552.00	\$201,458.00	\$21,131.00	\$22,187.00
THE YESS INSTITUTE Reg. No. 20033007939	\$161,780.00	\$119,907.00	\$136,548.00	\$125,481.00	\$9,717.00	\$1,350.00
THEATER IN THE PARK, INC. Reg. No. 20023003186	\$84,343.00	\$72,655.00	\$82,538.00	\$80,844.00	\$1,299.00	\$395.00
THERAPY ANIMALS MEAN EQUALITY FOUNDATION, INC. Reg. No. 20023003720	\$180,345.00	\$175,317.00	\$290,825.00	\$283,466.00	\$245.00	\$7,114.00
THIRD WAY CENTER, INC Reg. No. 20043007005	\$5,256,899.00	\$395,069.00	\$5,179,188.00	\$4,634,871.00	\$82,988.00	\$461,329.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
THOMPSON VALLEY PRESCHOOL, INC. Reg. No. 20033003108	\$115,263.33	\$958.00	\$153,759.98	\$130,527.49	\$7,101.12	\$16,131.37
THORNE ECOLOGICAL INSTITUTE Reg. No. 20033001904	\$259,609.00	\$152,391.00	\$227,862.00	\$151,656.00	\$48,780.00	\$27,426.00
TIMBERLINE FIREFIGHTERS Reg. No. 20043005218	\$6,150.00	\$5,000.00	\$5,200.00	\$5,000.00	\$200.00	\$0.00
TIMBERLINE TRAILS, INC. Reg. No. 20023004100	\$61,617.00	\$0.00	\$50,564.00	\$50,564.00	\$0.00	\$0.00
TNE NAMLO FOUNDATION INC Reg. No. 20023005381	\$42,083.00	\$43,363.00	\$28,599.00	\$22,781.00	\$748.00	\$5,070.00
TORCHBEARERS OF THE CAPERNWRAY MISSIONARY FELLOWSHIP Reg. No. 20023005794	\$1,691,288.00	\$1,020,239.00	\$1,595,767.00	\$1,573,315.00	\$0.00	\$22,452.00
TOTALLY KIDS, INC. Reg. No. 20033003185	\$43,300.00	\$11,226.00	\$37,000.00	\$35,214.00	\$0.00	\$1,786.00
TRAILS 2000 INC. Reg. No. 20023005820	\$82,331.00	\$48,244.00	\$88,655.00	\$88,655.00	\$0.00	\$0.00
TRAILS AND OPEN SPACE COALITION Reg. No. 20023002987	\$227,994.00	\$168,153.00	\$175,332.00	\$144,313.00	\$18,261.00	\$12,758.00
TRAINING MINDS MINISTRY Reg. No. 20053001513	\$41,714.31	\$0.00	\$33,292.12	\$0.00	\$0.00	\$0.00
TRANSAFRIKA CULTURAL INSTITUTES, INC. Reg. No. 20053000004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSPLANT COUNCIL OF THE ROCKIES/DBA DONOR AWARENESS COUNCIL Reg. No. 20033006771	\$353,413.00	\$307,093.00	\$466,126.00	\$368,106.00	\$32,258.00	\$65,762.00
TRANSPORTATION SOLUTIONS FOUNDATION Reg. No. 20023005279	\$341,689.00	\$0.00	\$278,231.00	\$226,047.00	\$12,657.00	\$39,527.00
TRAVELERS ASSISTANCE PROGRAM CORPORATION Reg. No. 20033006932	\$77,806.00	\$30.00	\$61,627.00	\$0.00	\$0.00	\$58,130.00
TRAVIS HUKILL FUND, INC. Reg. No. 20033006060	\$162,051.00	\$154,821.00	\$63,522.00	\$56,108.00	\$0.00	\$7,414.00
TREA MEMORIAL FOUNDATION Reg. No. 20043000003	\$211,728.00	\$209,054.00	\$418,813.00	\$69,306.00	\$339,649.00	\$9,858.00
TREAD OF PIONEERS MUSEUM Reg. No. 20043007137	\$293,322.00	\$180,417.00	\$189,841.00	\$153,532.00	\$10,194.00	\$26,115.00
TREES, WATER & PEOPLE Reg. No. 20033002755	\$939,018.00	\$740,502.00	\$762,758.00	\$597,357.00	\$93,814.00	\$71,587.00
TRI-COUNTY HOUSING, INC. Reg. No. 20023003926	\$1,459,646.00	\$21,206.00	\$824,296.00	\$516,523.00	\$0.00	\$307,773.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
TRI-COUNTY RESOURCE CENTER Reg. No. 20033001232	\$329,749.00	\$50,317.00	\$328,441.00	\$236,641.00	\$16,979.00	\$74,821.00
TRI-LAKES CARES Reg. No. 20033003423	\$399,147.00	\$220,747.00	\$79,923.95	\$41,041.81	\$2,556.29	\$25,208.59
TRINITY HOUSE, INC. Reg. No. 20033008171	\$11,105.00	\$11,105.00	\$1,502.00	\$0.00	\$1,183.00	\$319.00
TRIPS FOR KIDS DENVER Reg. No. 20053003015	\$10,914.00	\$7,895.00	\$4,460.00	\$3,066.00	\$242.00	\$1,152.00
TU CASA, INC. Reg. No. 20033001000	\$366,373.00	\$50,119.00	\$351,110.00	\$264,449.00	\$13,160.00	\$73,501.00
TUNDRA FOUNDATION Reg. No. 20033007538	\$15,397.09	\$15,397.09	\$5,718.14	\$4,456.38	\$10.67	\$1,108.12
TURNING POINT CENTER FOR YOUTH AND FAMILY DEVELOPMENT, INC. Reg. No. 20033002350	\$4,748,016.00	\$396,671.00	\$4,742,706.00	\$4,319,761.00	\$0.00	\$422,945.00
U.S. 36 TRANSPORTATION MOBILITY ORGANIZATION (TMO) Reg. No. 20033007600	\$151,971.00	\$500.00	\$153,563.00	\$122,380.00	\$7,622.00	\$23,561.00
ULTIMATE ELECTRONICS CHILDREN'S FOUNDATION Reg. No. 20053000404	\$151,311.00	\$151,277.00	\$91,724.00	\$91,700.00	\$0.00	\$24.00
ULTIMATE PLAYERS ASSOCIATION Reg. No. 20043003419	\$1,031,365.00	\$121,260.00	\$855,868.00	\$789,818.00	\$2,275.00	\$63,775.00
UNITED CHILDREN'S FUND, INC. Reg. No. 20033008485	\$207,201.00	\$206,987.00	\$263,151.00	\$194,175.00	\$55,358.00	\$13,618.00
UNITED DAY CARE CENTER Reg. No. 20033002278	\$1,261,575.00	\$149,464.00	\$1,224,772.00	\$1,081,241.00	\$3,237.00	\$140,294.00
UNITED STATES AMATEUR BOXING, INC. Reg. No. 20043010612	\$4,378,789.00	\$2,312,003.00	\$3,175,595.00	\$2,735,860.00	\$1,851.00	\$437,884.00
UNITED STATES FIGURE SKATING FOUNDATION Reg. No. 20043010821	\$8,633,112.00	\$5,564,683.00	\$184,576.00	\$0.00	\$0.00	\$184,576.00
UNITED STATES MARINE CORPS SCOUT/SNIPER ASSOCIATION Reg. No. 20053006398	\$36,407.00	\$24,904.00	\$32,414.00	\$23,987.00	\$136.00	\$8,291.00
UNITED STATES OLYMPIC COMMITTEE Reg. No. 20033006430	\$234,141,794.00	\$29,446,947.00	\$170,006,947.00	\$123,703,737.00	\$13,473,530.00	\$32,829,680.00
UNITED STATES SPACE FOUNDATION Reg. No. 20023003060	\$5,313,954.00	\$1,452,706.00	\$5,147,355.00	\$3,764,933.00	\$66,334.00	\$1,316,088.00
UNITED STATES SWIMMING, INC. DBA: USA SWIMMING Reg. No. 20043008511	\$21,581,064.00	\$6,560,899.00	\$19,133,019.00	\$16,719,781.00	\$190,843.00	\$2,222,395.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
UNITED STATES TEAM HANDBALL FEDERATION DBA USA TEAM HANDBALL Reg. No. 20053003461	\$584,737.00	\$483,593.00	\$577,561.00	\$433,822.00	\$1,517.00	\$142,222.00
UNITED WAY OF GARFIELD COUNTY Reg. No. 20033002536	\$105,886.00	\$103,974.00	\$110,030.00	\$96,216.00	\$2,764.00	\$11,050.00
UNITED WAY OF LARIMER COUNTY, INC. Reg. No. 20023003467	\$4,237,976.00	\$4,196,408.00	\$4,362,902.00	\$3,572,030.00	\$612,621.00	\$153,005.00
UNITED WAY OF MESA COUNTY, INC. Reg. No. 20023003588	\$854,641.00	\$829,219.00	\$846,441.00	\$670,091.00	\$91,617.00	\$74,975.00
UNITED WAY OF MORGAN COUNTY Reg. No. 20033001934	\$145,698.30	\$145,092.88	\$143,159.90	\$14,523.85	\$21,102.27	\$9,321.67
UNITED WAY OF PUEBLO COUNTY Reg. No. 20023008088	\$806,278.00	\$737,849.00	\$758,552.00	\$631,425.00	\$84,452.00	\$36,019.00
UNITED WAY OF SOUTHWEST COLORADO Reg. No. 20023003781	\$908,200.00	\$731,958.00	\$849,952.00	\$737,512.00	\$51,286.00	\$57,246.00
UNITED WAY OF WELD COUNTY INC. Reg. No. 20033002554	\$3,050,463.00	\$3,001,193.00	\$2,994,942.00	\$2,413,199.00	\$457,831.00	\$123,912.00
UNIVERSAL EDUCATION FOUNDATION Reg. No. 20023005253	\$1,523.00	\$1,420.00	\$3,159.00	\$61.00	\$111.00	\$2,104.00
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH Reg. No. 20023008648	\$189,617,506.00	\$114,788.00	\$193,531,810.00	\$173,452,136.00	\$0.00	\$20,079,674.00
UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH FOUNDATION Reg. No. 20023008515	\$278,347.00	\$0.00	\$216,610.00	\$119,109.00	\$0.00	\$97,501.00
UNIVERSITY OF COLORADO FOUNDATION Reg. No. 20023004300	\$81,366,952.00	\$67,291,169.00	\$101,383,191.00	\$83,534,014.00	\$11,401,000.00	\$6,448,177.00
UNIVERSITY OF COLORADO REAL ESTATE FOUNDATION Reg. No. 20043009316	\$16,849,169.00	\$17,058,909.00	\$454,026.00	\$253,113.00	\$0.00	\$200,913.00
UNIVERSITY OF DENVER (COLORADO SEMINARY) Reg. No. 20023003380	\$325,673,140.00	\$37,669,825.00	\$281,979,338.00	\$231,010,812.00	\$4,633,502.00	\$46,335,024.00
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INC. Reg. No. 20023004104	\$7,149,582.00	\$4,170,563.00	\$13,026,740.00	\$10,143,808.00	\$578,656.00	\$2,304,276.00
UNIVERSITY WOMEN'S CLUB OF THE UNIVERSITY OF COLORADO AT BOULDER Reg. No. 20033011601	\$14,853.00	\$7,176.00	\$14,588.00	\$10,750.00	\$2,058.00	\$0.00
UPLIFT INTERNATIONALE Reg. No. 20033007563	\$481,860.00	\$87,362.00	\$482,834.00	\$441,240.00	\$10,469.00	\$31,125.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
URBAN LEAGUE OF METROPOLITAN DENVER, INC. Reg. No. 20033002382	\$937,388.33	\$86,797.27	\$180,051.49	\$51,536.00	\$24,106.04	\$104,409.45
URBAN LEAGUE OF THE PIKES PEAK REGION, INC. Reg. No. 20023004051	\$840,967.00	\$452,525.00	\$940,083.00	\$818,511.00	\$19,979.00	\$101,593.00
URBAN PEAK Reg. No. 20043005050	\$970,243.00	\$284,421.00	\$798,692.00	\$117,616.00	\$274,837.00	\$406,239.00
URBAN PEAK COLORADO SPRINGS Reg. No. 20023003654	\$999,376.00	\$502,223.00	\$479,949.00	\$347,647.00	\$58,284.00	\$74,018.00
URBAN PEAK DENVER Reg. No. 20023003653	\$2,265,060.00	\$799,499.00	\$2,030,425.00	\$1,602,231.00	\$82,184.00	\$346,010.00
URBAN PEAK HOUSING CORPORATION Reg. No. 20023003655	\$581,750.00	\$105,879.00	\$563,634.00	\$484,127.00	\$5,281.00	\$74,226.00
URBAN SERVANT CORPS Reg. No. 20033001935	\$204,870.00	\$17,606.00	\$204,870.00	\$112,356.00	\$0.00	\$92,514.00
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS Reg. No. 20043005883	\$378,156.00	\$317,374.00	\$954,166.00	\$709,078.00	\$92,233.00	\$152,855.00
USA CYCLING DEVELOPMENT FOUNDATION Reg. No. 20023003765	\$1,334,064.00	\$755,781.00	\$860,227.00	\$722,419.00	\$104,477.00	\$33,331.00
USA CYCLING, INC. Reg. No. 20023003400	\$8,587,099.00	\$4,377,462.00	\$8,513,193.00	\$7,808,487.00	\$224,562.00	\$480,144.00
USA SHOOTING, INC. Reg. No. 20023003249	\$3,692,871.00	\$3,120,735.00	\$3,195,357.00	\$1,926,461.00	\$1,024,003.00	\$167,172.00
USA SWIMMING FOUNDATION, INC. Reg. No. 20053008012	\$457,755.00	\$457,755.00	\$381,580.00	\$372,574.00	\$0.00	\$9,006.00
USFA, INC. DBA UNITED STATES FENCING ASSOCIATION Reg. No. 20043011244	\$2,829,537.00	\$821,828.00	\$2,959,022.00	\$2,615,703.00	\$0.00	\$343,319.00
VAIL BOARD OF REALTORS FOUNDATION Reg. No. 20053005968	\$51,557.25	\$51,457.25	\$36,490.70	\$0.00	\$0.00	\$755.00
VAIL FILM INSTITUTE, INC. Reg. No. 20033006065	\$593,750.00	\$563,950.00	\$590,675.00	\$451,375.00	\$30,000.00	\$109,300.00
VAIL MOUNTAIN SCHOOL Reg. No. 20033005521	\$8,617,324.00	\$3,423,746.00	\$6,170,958.00	\$3,181,661.00	\$120,740.00	\$610,428.00
VAIL VALLEY CHARITABLE FUND, INC. Reg. No. 20043009006	\$347,292.00	\$306,624.00	\$285,901.00	\$243,820.00	\$0.00	\$42,081.00
VAIL VALLEY MEDICAL CENTER FOUNDATION Reg. No. 20043002129	\$1,298,275.00	\$1,377,504.00	\$1,716,820.00	\$1,707,817.00	\$3,940.00	\$5,063.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
VALLEY SYMPHONY ASSOCIATION Reg. No. 20023004703	\$30,476.00	\$5,045.00	\$29,132.00	\$29,132.00	\$0.00	\$0.00
VALLEY-WIDE HEALTH SYSTEMS, INC. Reg. No. 20033004574	\$22,766,272.00	\$0.00	\$22,661,393.00	\$18,561,240.00	\$280,379.00	\$3,819,774.00
VARIETY CLUB OF COLORADO INC TENT 37 Reg. No. 20023003967	\$105,849.00	\$0.00	\$84,670.00	\$75,524.00	\$0.00	\$9,146.00
VASSAR ELEMENTARY SCHOOL PTA Reg. No. 20043009111	\$18,115.00	\$17,994.00	\$17,938.00	\$16,435.00	\$0.00	\$1,503.00
VECTOR FOUNDATION, LLC / MISSING CHILDREN TASK FORCE Reg. No. 20043007867	\$56,986.00	\$56,986.00	\$38,751.00	\$11,951.00	\$11,984.00	\$3,316.00
VELVET HILLS CHORUS, SWEET ADELINES INTERNATIONAL Reg. No. 20023006260	\$70,736.00	\$2,706.00	\$77,852.00	\$64,117.00	\$0.00	\$2,986.00
VETERANS OF FOREIGN WARS DEPARTMENT OF COLORADO Reg. No. 20023007788	\$334,192.00	\$73,954.00	\$309,271.00	\$176,085.00	\$0.00	\$133,186.00
VFW POST 101 Reg. No. 20023005351	\$136,364.00	\$90,063.00	\$119,298.00	\$4,754.00	\$76,965.00	\$37,579.00
VIETNAMESE ELDERLY ASSOCIATION OF COLORADO Reg. No. 20043010546	\$52,098.57	\$29.95	\$0.00	\$0.00	\$0.00	\$0.00
VILLAGE ARTS COALITION Reg. No. 20023006092	\$16,761.00	\$1,329.00	\$10,230.00	\$5,936.00	\$325.00	\$3,969.00
VILLAGE HEARTBEAT Reg. No. 20043005098	\$343,385.00	\$214,417.00	\$158,360.00	\$128,833.00	\$4,488.00	\$25,039.00
VIOLENCE PREVENTION INSTITUTE/WOMEN'S CRISIS CENTER Reg. No. 20023004653	\$632,075.00	\$239,515.00	\$617,391.00	\$495,621.00	\$52,979.00	\$68,791.00
VISIONQUEST ALLIANCE Reg. No. 20033008057	\$1,478,084.00	\$489,003.00	\$1,818,148.00	\$1,554,816.00	\$19,431.00	\$243,901.00
VISITING NURSE CORPORATION OF COLORADO, INC. Reg. No. 20033003435	\$30,994,445.00	\$531,260.00	\$35,742,474.00	\$35,742,474.00	\$0.00	\$0.00
VISUALLY IMPAIRED AND BLIND SKIERS OF THE COLORADO SPRINGS COMMUNITY Reg. No. 20023003179	\$19,701.00	\$11,495.00	\$24,499.00	\$19,830.00	\$0.00	\$4,669.00
VOICES FOR CHILDREN, INC. Reg. No. 20023003132	\$323,234.00	\$111,367.00	\$246,296.00	\$208,627.00	\$33,671.00	\$3,998.00
VOLUNTEER CONNECTION OF BOULDER COUNTY Reg. No. 20023003826	\$242,862.00	\$41,428.00	\$249,365.00	\$204,720.00	\$6,441.00	\$38,204.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
VOLUNTEER CORPS OF THE VAIL VALLEY MEDICAL CENTER Reg. No. 20043001425	\$91,995,698.00	\$1,401,951.00	\$87,282,612.00	\$72,544,166.00	\$424,225.00	\$14,314,221.00
VOLUNTEERS FOR OUTDOOR COLORADO Reg. No. 20023003120	\$711,540.00	\$594,917.00	\$623,131.00	\$500,869.00	\$73,191.00	\$49,071.00
VSA ARTS OF COLORADO Reg. No. 20033001863	\$191,424.00	\$29,295.00	\$196,613.00	\$130,025.00	\$18,084.00	\$48,504.00
W.O.L.F., A NON-PROFIT CORPORATION Reg. No. 20033001711	\$269,592.00	\$85,469.00	\$249,279.00	\$236,119.00	\$4,218.00	\$8,942.00
WALDORF SCHOOL ASSOCIATION OF BOULDER INC Reg. No. 20033007599	\$3,056,891.00	\$344,385.00	\$2,980,037.00	\$2,295,246.00	\$83,248.00	\$601,543.00
WARDER ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION Reg. No. 20023007759	\$53,795.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
WARREN VILLAGE, INC. Reg. No. 20023006741	\$3,050,388.00	\$1,236,592.00	\$2,941,214.00	\$2,503,894.00	\$178,932.00	\$258,388.00
WASHINGTON CHILDRENS CENTER INC Reg. No. 20023004045	\$417,459.00	\$33,130.00	\$516,299.00	\$438,124.00	\$0.00	\$78,175.00
WATER FOR PEOPLE Reg. No. 20023003175	\$4,474,617.00	\$4,453,007.00	\$1,813,928.00	\$1,508,499.00	\$187,167.00	\$118,262.00
WAY-FM MEDIA GROUP, INC. Reg. No. 20043001957	\$4,551,184.00	\$4,104,059.00	\$4,892,433.00	\$3,750,903.00	\$251,726.00	\$889,804.00
WELD COUNTY LEGAL SERVICES, INC. Reg. No. 20033003396	\$22,785.79	\$20,414.95	\$20,006.37	\$20,006.37	\$0.00	\$0.00
WELD COUNTY YOUTH ALTERNATIVES Reg. No. 20033003083	\$347,224.00	\$154,446.00	\$360,566.00	\$287,118.00	\$21,770.00	\$51,678.00
WELD FOOD BANK Reg. No. 20023005139	\$4,756,390.00	\$4,417,187.00	\$3,795,688.00	\$3,666,038.00	\$93,548.00	\$36,102.00
WELLINGTON LIBRARY FRIENDS Reg. No. 20033007178	\$1,916.00	\$339.50	\$1,615.55	\$474.90	\$834.00	\$0.00
WELLSPRING SENIOR FOUNDATION, INC. Reg. No. 20033005365	\$161,049.00	\$101,076.00	\$90,076.00	\$62,229.00	\$20,045.00	\$7,802.00
WEST ROUTT RURAL HEALTH COUNCIL, INC. Reg. No. 20033003334	\$376,414.00	\$6,600.00	\$414,467.00	\$411,813.00	\$0.00	\$2,654.00
WESTERN CO CENTER FOR THE ARTS Reg. No. 20023008911	\$447,153.39	\$109,895.11	\$430,814.08	\$0.00	\$0.00	\$342,391.39
WESTERN COLORADO BOTANICAL SOCIETY Reg. No. 20023008188	\$245,844.00	\$192,715.00	\$197,360.00	\$141,411.00	\$4,684.00	\$51,265.00
WESTERN COLORADO COMMUNITY FOUNDATION Reg. No. 20033000592	\$1,693,056.00	\$1,445,853.00	\$100,460.00	\$0.00	\$1,554.00	\$98,906.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WESTERN COLORADO CONGRESS Reg. No. 20023003581	\$537,853.00	\$462,751.00	\$588,468.00	\$455,523.00	\$73,888.00	\$59,057.00
WESTERN COLORADO COUNCIL, BOY SCOUTS OF AMERICA Reg. No. 20023006199	\$289,589.00	\$135,115.00	\$243,367.00	\$231,647.00	\$0.00	\$11,720.00
WESTERN COLORADO HEALTH NETWORK Reg. No. 20033003345	\$524,096.00	\$108,883.00	\$519,494.00	\$437,673.00	\$8,369.00	\$73,452.00
WESTERN COLORADO INTERPRETIVE ASSOCIATION, INC. Reg. No. 20033007033	\$172,738.00	\$803.00	\$157,159.00	\$120,559.00	\$0.00	\$36,600.00
WESTERN ENDOWMENT SUBSISTENCE TRUST Reg. No. 20033005248	\$10,750.32	\$10,613.00	\$4,381.98	\$1,250.00	\$3,131.98	\$0.00
WESTERN MUSEUM OF MINING AND INDUSTRY Reg. No. 20023003621	\$236,708.00	\$98,894.00	\$368,946.00	\$233,690.00	\$6,292.00	\$128,964.00
WESTERN RESOURCE ADVOCATES Reg. No. 20053007501	\$1,930,909.00	\$1,653,416.00	\$1,852,607.00	\$1,523,780.00	\$92,548.00	\$236,279.00
WESTERN SLOPE CENTER FOR CHILDREN Reg. No. 20023004124	\$282,131.00	\$219,208.00	\$249,444.00	\$208,453.00	\$1,248.00	\$39,743.00
WESTERN SLOPE ENVIRONMENTAL RESOURCE COUNCIL Reg. No. 20043007351	\$95,128.00	\$0.00	\$132,933.00	\$66,467.00	\$16,616.00	\$49,850.00
WESTERN SLOPE STUDY GROUP Reg. No. 20043006120	\$135,755.00	\$131,895.00	\$145,332.00	\$122,174.00	\$0.00	\$8,665.00
WESTERN SLOPE VIETNAM WAR MEMORIAL, INC. Reg. No. 20053006922	\$23,851.00	\$27,493.00	\$50,030.00	\$34,724.00	\$7,203.00	\$8,103.00
WESTERN STATE COLLEGE FOUNDATION Reg. No. 20023003917	\$2,757,758.00	\$2,636,324.00	\$1,501,879.00	\$1,275,075.00	\$106,975.00	\$119,829.00
WESTERN STATES ARTS FEDERATION (WESTAF) Reg. No. 20023003137	\$2,088,515.00	\$5,850.00	\$2,123,863.00	\$1,867,622.00	\$0.00	\$256,241.00
WET MOUNTAIN VALLEY ARTS COUNCIL Reg. No. 20023003271	\$77,686.64	\$31,315.41	\$67,730.03	\$0.00	\$0.00	\$0.00
WHEAT RIDGE FOUNDATION Reg. No. 20043004911	\$7,953.06	\$7,953.06	\$3,584.30	\$3,559.30	\$0.00	\$25.00
WHEELER OPERA HOUSE ASSOCIATION Reg. No. 20023003647	\$159,170.00	\$75,191.00	\$229,492.00	\$218,416.00	\$0.00	\$11,076.00
WHITE BISON, INC. Reg. No. 20023003756	\$903,668.00	\$35,131.00	\$954,105.00	\$763,279.00	\$34,976.00	\$155,850.00
WHIZ KIDS TUTORING Reg. No. 20033002598	\$431,043.00	\$394,802.00	\$382,940.00	\$303,964.00	\$22,503.00	\$56,473.00
WILD BEAR CENTER FOR NATURE DISCOVERY Reg. No. 20033006752	\$145,423.00	\$31,962.00	\$154,360.00	\$116,565.00	\$18,634.00	\$19,161.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WILD FOREVER FOUNDATION Reg. No. 20023005210	\$24,675.00	\$13,904.00	\$25,050.00	\$22,335.00	\$1,136.00	\$1,579.00
WILDAGAIN WILDLIFE REHABILITATION, INC. Reg. No. 20053004154	\$30,945.00	\$1,581.00	\$30,788.00	\$30,171.00	\$0.00	\$617.00
WILDERNESS EDUCATION INSTITUTE Reg. No. 20033005009	\$134,526.58	\$31,042.01	\$154,417.87	\$123,709.29	\$7,297.01	\$23,411.57
WILDERNESS ON WHEELS FOUNDATION Reg. No. 20033001346	\$99,406.00	\$81,194.00	\$81,830.00	\$78,045.00	\$2,812.00	\$973.00
WILDIZE FOUNDATION Reg. No. 20053002386	\$337,514.00	\$316,951.00	\$285,260.00	\$197,463.00	\$25,196.00	\$34,987.00
WILDWOOD SCHOOL, INC. Reg. No. 20033009975	\$383,793.00	\$3,520.00	\$369,382.00	\$354,903.00	\$1,681.00	\$12,798.00
WILLIAM J. PALMER PARKS FOUNDATION, INC. Reg. No. 20023003419	\$302,585.00	\$41,575.00	\$165,493.00	\$103,453.00	\$1,542.00	\$60,498.00
WILMOT ELEMENTARY PTO Reg. No. 20043010410	\$61,000.00	\$20,000.00	\$19,000.00	\$0.00	\$12,000.00	\$5,000.00
WINDHORSE GUILD, INC. Reg. No. 20053000250	\$4,765.00	\$2,360.00	\$3,718.27	\$2,341.25	\$0.00	\$704.53
WINGS FOUNDATION, INC. Reg. No. 20023004471	\$179,240.00	\$46,608.00	\$163,733.00	\$147,503.00	\$7,887.00	\$8,343.00
WINGSHADOW, INC. Reg. No. 20023003073	\$2,196,880.00	\$1,063,564.00	\$1,895,204.00	\$1,565,223.00	\$127,950.00	\$202,031.00
WOMEN IN ENGINEERING PROGRAMS & ADVOCATES NETWORK (WEPAN), INC. Reg. No. 20053002028	\$454,657.00	\$303,966.00	\$387,467.00	\$248,209.00	\$0.00	\$139,258.00
WOMEN OF COURAGE, INC Reg. No. 20023005388	\$130,092.00	\$130,073.00	\$117,357.00	\$65,863.00	\$0.00	\$51,494.00
WOMEN'S BEAN PROJECT Reg. No. 20023003758	\$768,119.00	\$491,801.00	\$747,580.00	\$593,315.00	\$29,296.00	\$124,969.00
WOMEN'S RESOURCE AGENCY, INC. Reg. No. 20023003111	\$270,732.00	\$168,066.00	\$265,901.00	\$233,491.00	\$14,563.00	\$17,847.00
WOMEN'S RESOURCE CENTER FORMERLY THE WOMEN'S CENTER OF LARIMER COUNTY Reg. No. 20033002303	\$429,418.00	\$315,098.00	\$444,511.00	\$354,691.00	\$35,058.00	\$54,762.00
WOMEN'SVISION FOUNDATION Reg. No. 20033002271	\$716,253.00	\$275,737.00	\$621,662.00	\$393,627.00	\$0.00	\$228,035.00
WOODMEN-ROBERTS ELEMENTARY PTA Reg. No. 20023008086	\$23,205.00	\$295.00	\$73,800.00	\$73,032.00	\$0.00	\$768.00
WORK OPTIONS FOR WOMEN Reg. No. 20023003227	\$775,546.00	\$194,899.00	\$636,289.00	\$526,273.00	\$72,889.00	\$37,127.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
WORKING TOGETHER Reg. No. 20033001632	\$25,040.00	\$24,960.00	\$15,397.00	\$12,054.00	\$0.00	\$3,343.00
WORKING WITH ARTISTS Reg. No. 20043007164	\$98,284.00	\$4,412.00	\$93,829.00	\$78,711.00	\$0.00	\$15,118.00
WORKOUT, LTD. Reg. No. 20023003178	\$585,793.00	\$116,768.00	\$713,897.00	\$584,747.00	\$38,230.00	\$90,920.00
WORKPLACE INFLUENCE, INC. Reg. No. 20023003801	\$133,546.00	\$121,846.00	\$121,892.00	\$65,265.00	\$23,589.00	\$33,038.00
WORLDVIEW RESOURCE GROUP Reg. No. 20033007248	\$49,050.00	\$41,430.00	\$70,507.00	\$18,670.00	\$3,801.00	\$48,036.00
WOW! CHILDREN'S MUSEUM Reg. No. 20023003713	\$339,436.00	\$153,630.00	\$302,115.00	\$186,461.00	\$2,617.00	\$113,037.00
WRAY AREA FOUNDATION, INC Reg. No. 20033008879	\$8,372.00	\$6,209.00	\$8,138.00	\$0.00	\$0.00	\$0.00
WRAY COMMUNITY HOSPITAL FOUNDATION Reg. No. 20033007520	\$5,991.00	\$30.00	\$14,682.00	\$14,682.00	\$0.00	\$0.00
WSA BLUE PLANET FOUNDATION Reg. No. 20023003457	\$30.24	\$0.00	\$2,260.50	\$600.00	\$0.00	\$1,660.50
YAMPA VALLEY COMMUNITY FOUNDATION, INC. Reg. No. 20033003351	\$1,464,435.00	\$895,109.00	\$930,286.00	\$482,998.00	\$11,398.00	\$221,237.00
YAMPA VALLEY LAND TRUST, INC. Reg. No. 20043009000	\$346,127.00	\$346,127.00	\$303,509.00	\$303,509.00	\$0.00	\$0.00
YAMPA VALLEY MEDICAL CENTER Reg. No. 20033003330	\$49,415,180.00	\$130,732.00	\$47,011,515.00	\$33,694,972.00	\$299,452.00	\$13,017,091.00
YAMPA VALLEY PARTNERS Reg. No. 20043007186	\$57,550.93	\$5,000.00	\$68,971.37	\$24,712.76	\$0.00	\$44,258.61
YAMPA VALLEY STREAM IMPROVEMENT CHARITABLE TRUST Reg. No. 20043003123	\$15,983.01	\$13,250.00	\$14,798.69	\$14,711.55	\$0.00	\$87.14
YAMPATIKA Reg. No. 20053003726	\$142,955.00	\$40,961.00	\$146,419.00	\$106,857.00	\$0.00	\$39,562.00
YEAR ONE INC Reg. No. 20033004625	\$1,135,165.00	\$164,489.00	\$1,107,874.00	\$955,957.00	\$59,188.00	\$92,729.00
YESOD FOUNDATION Reg. No. 20033007671	\$173,810.00	\$103,811.00	\$159,458.00	\$116,718.00	\$83.00	\$42,657.00
YMCA OF BOULDER VALLEY Reg. No. 20033004851	\$6,890,715.00	\$414,636.00	\$6,821,191.00	\$5,718,572.00	\$106,699.00	\$995,920.00
YMCA OF METROPOLITAN DENVER Reg. No. 20023003824	\$15,606,697.00	\$1,906,770.00	\$16,732,819.00	\$14,931,064.00	\$276,346.00	\$1,328,019.00
YMCA OF PUEBLO Reg. No. 20033003848	\$2,283,266.00	\$646,845.00	\$1,881,358.00	\$1,452,584.00	\$88,998.00	\$339,776.00

Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
YMCA OF THE ROCKIES Reg. No. 20023003536	\$24,028,057.00	\$2,238,269.00	\$21,978,456.00	\$19,210,937.00	\$205,097.00	\$2,562,422.00
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION Reg. No. 20023003147	\$1,231,185.00	\$801,479.00	\$1,184,269.00	\$935,463.00	\$190,278.00	\$58,528.00
YOUNG AMERICANS EDUCATION FOUNDATION Reg. No. 20023003180	\$2,088,149.00	\$1,419,804.00	\$1,971,471.00	\$1,652,398.00	\$65,482.00	\$253,591.00
YOUNG AUDIENCES, INC., DENVER AREA CHAPTER Reg. No. 20023003027	\$328,990.00	\$110,950.00	\$334,860.00	\$274,586.00	\$40,183.00	\$20,091.00
YOUNG LIFE Reg. No. 20033005503	\$169,147,946.00	\$135,035,751.00	\$164,134,300.00	\$135,944,111.00	\$9,282,889.00	\$16,182,561.00
YOUNG MENS CHRISTIAN ASSOCIATION OF THE PIKES PEAK REGION Reg. No. 20023003948	\$17,146,717.00	\$3,878,806.00	\$15,022,977.00	\$12,905,413.00	\$86,197.00	\$1,901,590.00
YOUNG MUSICIANS FOUNDATION OF COLORADO Reg. No. 20033007911	\$38,696.00	\$29,716.00	\$36,088.00	\$34,517.00	\$1,311.00	\$260.00
YOUNG MUSICIANS OPPORTUNITY OF COLORADO, INC. Reg. No. 20043003588	\$24,911.34	\$2,858.66	\$25,022.48	\$22,422.48	\$0.00	\$2,600.00
YOUNG TRACKS, INC. Reg. No. 20033003425	\$56,351.00	\$34,674.00	\$0.00	\$0.00	\$0.00	\$0.00
YOUTH FOR CHRIST INTERNATIONAL MINISTRIES Reg. No. 20033002933	\$3,011,094.00	\$2,874,589.00	\$2,759,401.00	\$622,074.00	\$76,089.00	\$331,211.00
YOUTH WITH A VISION (AKA YOUTH WAV) Reg. No. 20043008588	\$110,330.00	\$106,330.00	\$78,840.00	\$61,036.00	\$3,514.00	\$14,290.00
YOUTH BIZ, INC. Reg. No. 20033002534	\$1,039,877.00	\$959,561.00	\$797,962.00	\$727,972.00	\$16,700.00	\$53,290.00
YUCATAN ANIMAL RESCUE FOUNDATION Reg. No. 20043004589	\$2,054.00	\$2,054.00	\$541.00	\$541.00	\$0.00	\$0.00
YWCA OF BOULDER COUNTY Reg. No. 20023006070	\$1,386,875.00	\$859,970.00	\$724,819.00	\$632,498.00	\$0.00	\$92,321.00
YWCA OF PUEBLO Reg. No. 20023005622	\$919,531.00	\$156,979.00	\$1,039,979.00	\$784,255.00	\$29,162.00	\$226,562.00
ZENKO INTERNATIONAL Reg. No. 20023007411	\$55,590.00	\$5,304.00	\$56,929.00	\$0.00	\$0.00	\$41,494.00
ZERGER ELEMENTARY PTSA Reg. No. 20023008255	\$14,833.00	\$0.00	\$15,204.00	\$12,630.00	\$0.00	\$1,507.00
ZONTA DENVER SERVICE, INC. Reg. No. 20043000002	\$171,180.00	\$0.00	\$71,166.00	\$56,664.00	\$0.00	\$14,502.00

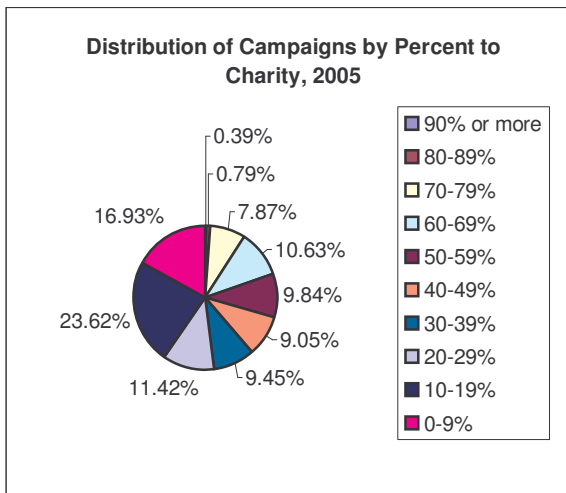
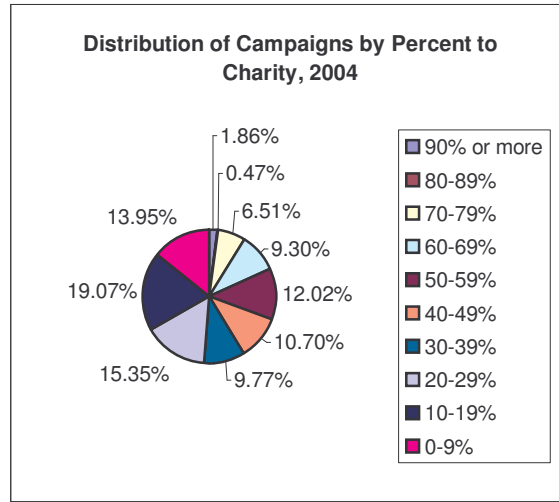
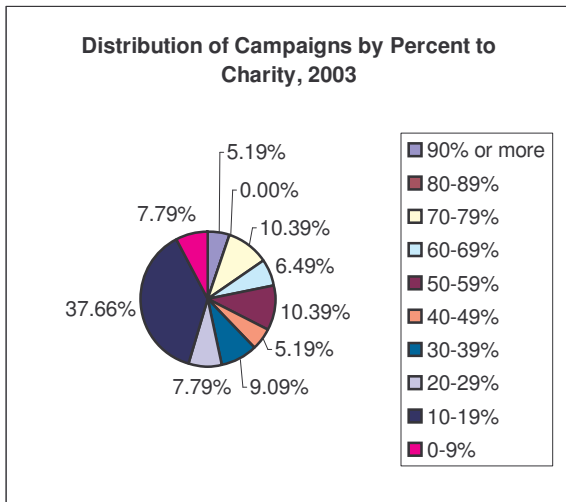
Table 7. Colorado Charity Revenue and Expense Highlights

Based on Financial Reports with Accounting Period End Date Between 01/01/04 and 12/31/04

Charity Name	Total Revenue	Contributions	Total Expenses	Program Expenses	Fundraising Expenses	Administration Management and General
ZOOMERS, INC. Reg. No. 20023005455	\$428,123.00	\$23,290.00	\$443,669.00	\$318,905.00	\$0.00	\$124,764.00
	\$6,463,926,397.94	\$2,085,058,917.93	\$5,768,201,206.51	\$4,654,405,938.28	\$242,217,785.17	\$777,317,882.74

DISTRIBUTION OF SOLICITATION CAMPAIGNS BY PERCENT TO CHARITY 2003-2005

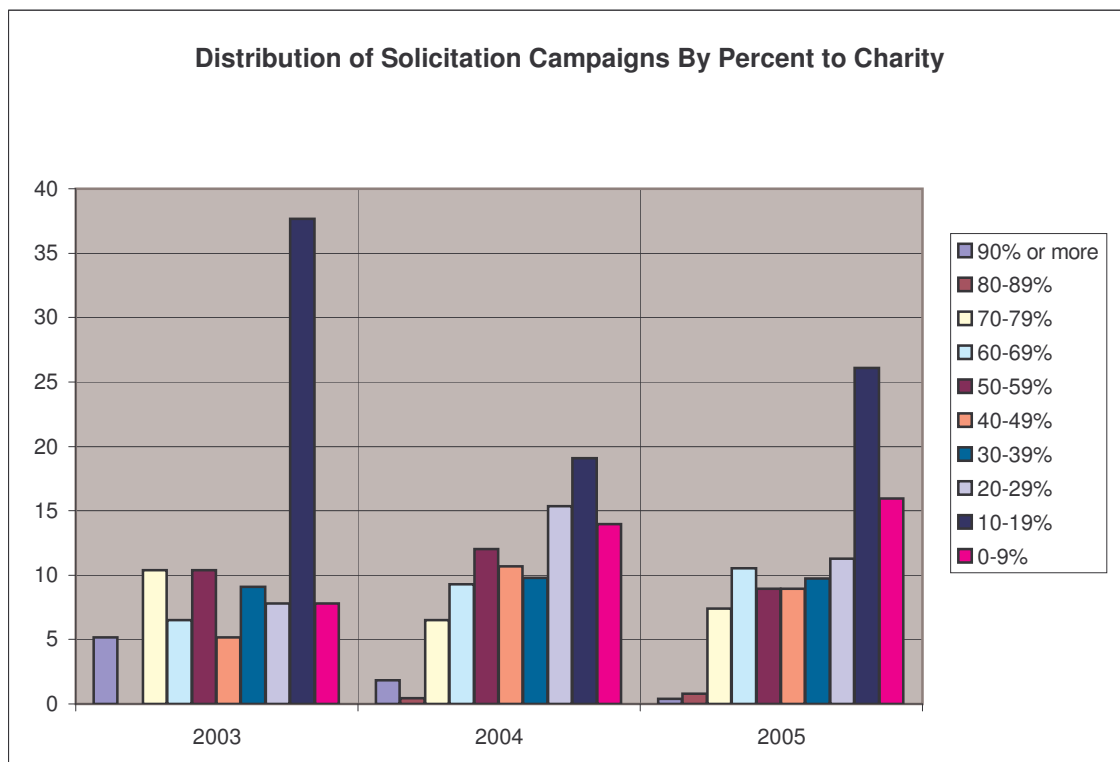
<u>Percent to Charity</u>	<u>2003</u>	<u>Percent to Charity</u>	<u>2004</u>	<u>Percent to Charity</u>	<u>2005</u>
90% or more	5.19%	90% or more	1.86%	90% or more	0.39%
80-89%	0.00%	80-89%	0.47%	80-89%	0.79%
70-79%	10.39%	70-79%	6.51%	70-79%	7.87%
60-69%	6.49%	60-69%	9.30%	60-69%	10.63%
50-59%	10.39%	50-59%	12.02%	50-59%	9.84%
40-49%	5.19%	40-49%	10.70%	40-49%	9.05%
30-39%	9.09%	30-39%	9.77%	30-39%	9.45%
20-29%	7.79%	20-29%	15.35%	20-29%	11.42%
10-19%	37.66%	10-19%	19.07%	10-19%	23.62%
0-9%	7.79%	0-9%	13.95%	0-9%	16.93%



This data comes from Table 1. It shows what percentage of all solicitation campaigns returned net proceeds to the charity within the specified range. For example, in 2005, 16.93% of all solicitation campaigns resulted in a net to charity of 0-9% of gross proceeds (contributions).

DISTRIBUTION OF SOLICITATION CAMPAIGNS BY PERCENT TO CHARITY 2003-2005

<u>Percent to Charity</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>
90% or more	5.19%	1.86%	0.39%
80-89%	0.00%	0.47%	0.79%
70-79%	10.39%	6.51%	7.87%
60-69%	6.49%	9.30%	10.63%
50-59%	10.39%	12.02%	9.84%
40-49%	5.19%	10.70%	9.06%
30-39%	9.09%	9.77%	9.45%
20-29%	7.79%	15.35%	1142.00%
10-19%	37.66%	19.07%	23.62%
0-9%	7.79%	13.95%	16.93%

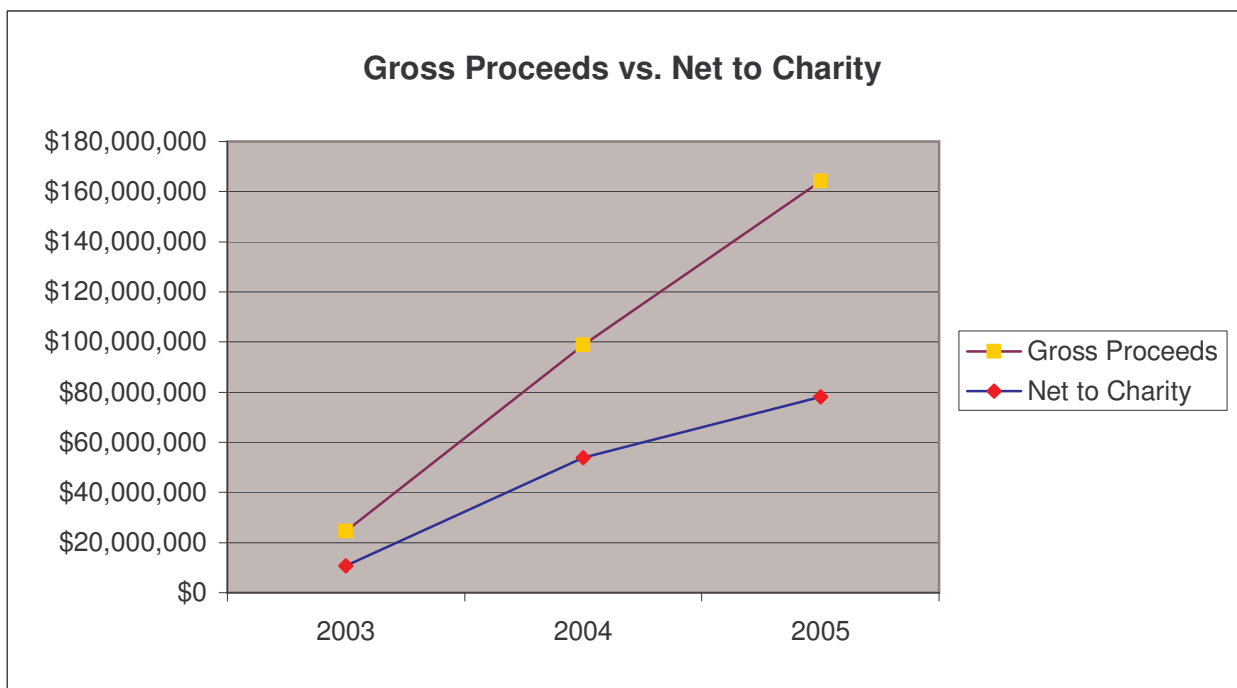


This data comes from Table 1. It shows what percentage of all solicitation campaigns returned net proceeds to the charity within the specified range. For example, in 2005, 16.93% of all solicitation campaigns resulted in a net to charity of 0-9% of gross proceeds (contributions).

Charities' Net Proceeds as Percentage of Gross Proceeds

Net to Charity
Gross Proceeds

	<u>2003</u>	<u>2004</u>	<u>2005</u>
Net to Charity	\$10,810,499	\$53,872,644	\$78,012,076
Gross Proceeds	\$24,422,079	\$98,916,087	\$164,290,565
Ratio	44.27%	54.46%	47.48%

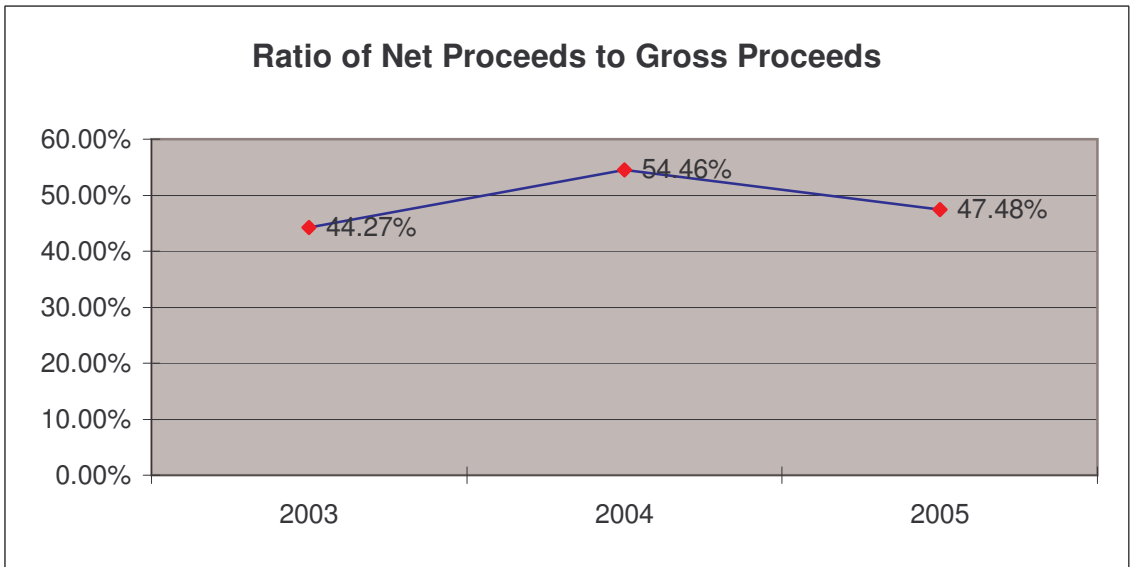


This information comes from Table 1, 2003-2005.

Charities' Net Proceeds as Percentage of Gross Proceeds

Net to Charity
Gross Proceeds

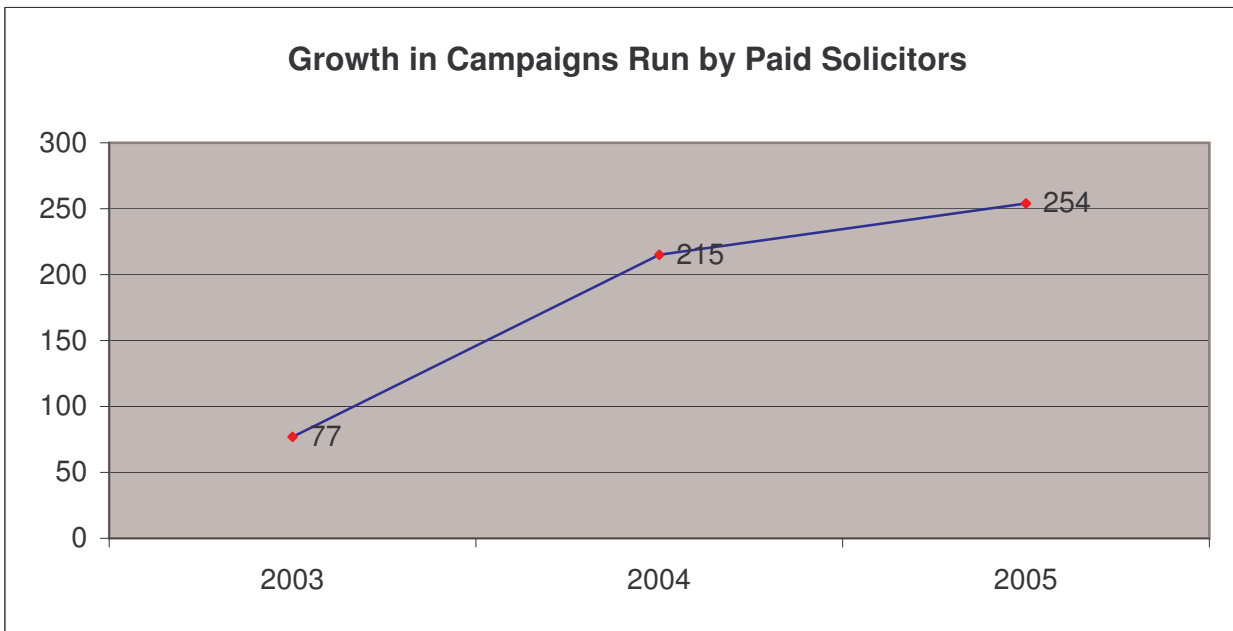
	<u>2003</u>	<u>2004</u>	<u>2005</u>
Net to Charity	\$10,810,499	\$53,872,644	\$78,012,076
Gross Proceeds	\$24,422,079	\$98,916,087	\$164,290,565
Ratio of Net to Gross	44.27%	54.46%	47.48%



This ratio comes from Table 1, 2003-2005

Growth in Solicitation Campaigns

Number of Campaigns	<u>2003</u>	<u>2004</u>	<u>2005</u>
	77	215	254

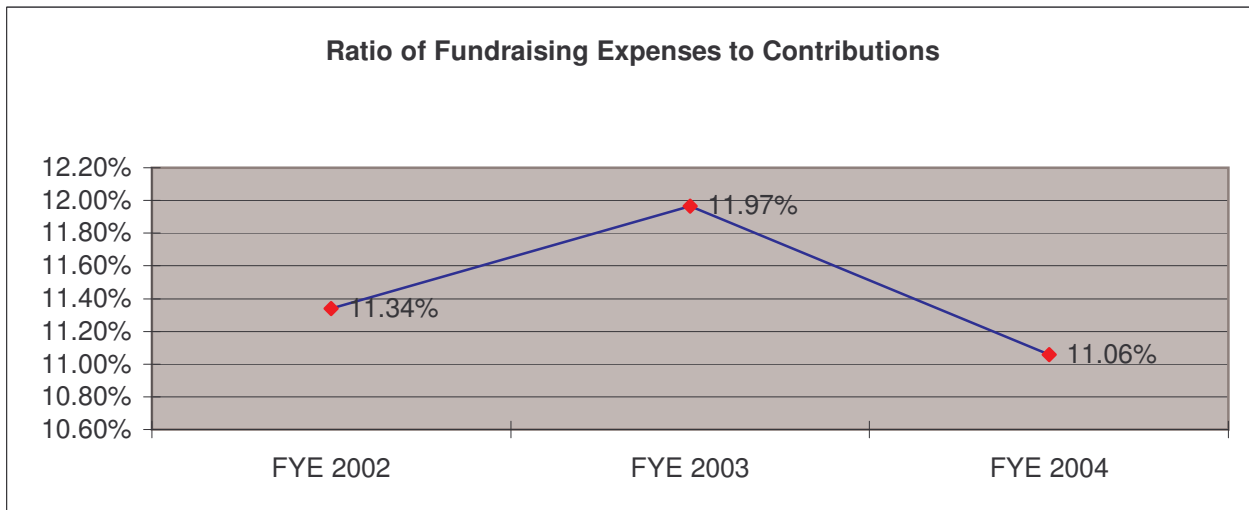


This information comes from Table 1, 2003-2005

Fundraising Expenses as Percentage of Contributions

Fundraising Expenses
Contributions Revenue

	<u>FYE 2002</u>	<u>FYE 2003</u>	<u>FYE 2004</u>
Fundraising Expenses	\$1,404,924,631.00	\$1,704,536,608.00	\$2,297,141,661.00
Contributions	\$12,388,621,273.00	\$14,243,422,699.00	\$20,776,458,870.00
Ratio of Contributions to Fundraising Expenses	11.34%	11.97%	11.06%



Better Business Bureau Standard: Spend no more than 35% of related contributions on fund raising. Related contributions include donations, legacies, and other gifts received as a result of fund raising efforts.

American Institute of Philanthropy (AIP) Standard: AIP refers to this as the cost to raise \$100. This dollar amount reflects how much is spent to raise each \$100 of funds collected. In AIP's view, \$35 or less to raise \$100 is reasonable for most charities. AIP helps you to judge the fundraising efficiency of a charity by comparing fund-raising expense with related contributions, i.e., money that was brought in as a result of fundraising activities; whereas many charities compare (by pie charts or ratios) their cost to raise money with total income, which can include patient revenue, investment income, sales proceeds and other items that are not affected by fundraising outlays. This ratio is useful because it tells donors how much a charity is spending to obtain your contribution and how much is left to spend on charitable programs and general administration.

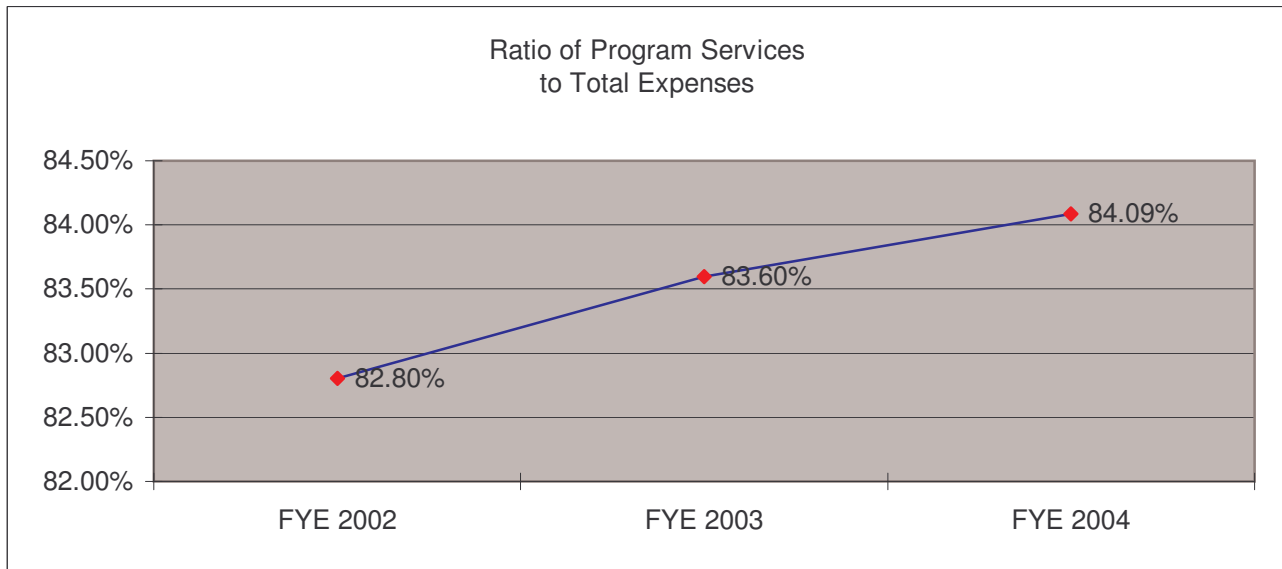
This data comes from Table 6

Program Services as Percentage of Total Expenses

Program Services Expenses

Total Expenses

	<u>FYE 2002</u>	<u>FYE 2003</u>	<u>FYE 2004</u>
Program Services Expenses	\$15,853,958,611	\$22,081,706,089	\$30,726,233,338
Total Expenses	\$19,146,426,857	\$26,414,857,622	\$36,541,241,007
Ratio of Program Services to Total Expenses	82.80%	83.60%	84.09%



Better Business Bureau Standard: Spend at least 65% of total expenses on program activities.

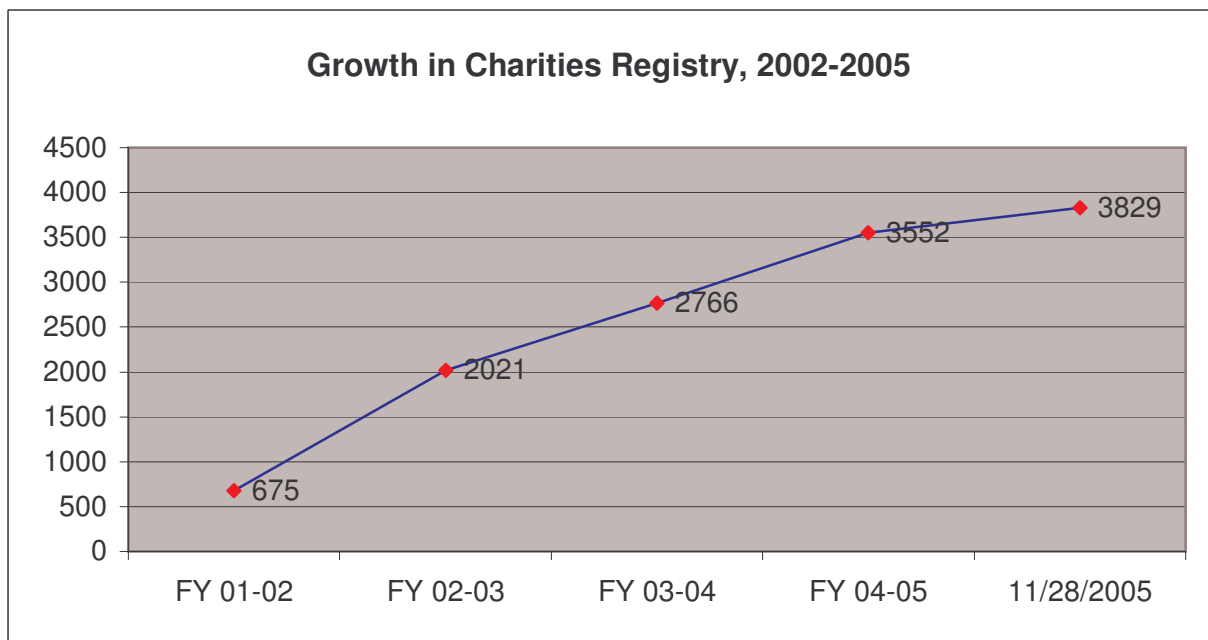
American Institute of Philanthropy (AIP) Standard: This is the portion of total expenses that is spent on charitable programs. In AIP's view, 60% or greater is reasonable for most charities. The remaining percentage is spent on fundraising and general administration.

Charity Navigator Standard (from www.charitynavigator.com): Charities exist to provide programs and services. They fulfill the expectations of givers when they allocate most of their budgets to providing programs. Charities fail givers expectations when their spending on programs is insufficient. To rate a charity's program expenses, we divide its program expenses by its total functional expenses. Charity Z spends \$2.5 million on program expenses, compared with its overall operating budget of \$3.5 million. Thus, Charity Z spends 71.4% on program expenses. If a charity spends less than a third of its budget on the programs and services it exists to provide, then we automatically give that charity a score of zero for organizational efficiency. Program Expenses < 33.3%: Our data shows that 7 out of 10 charities we've evaluated spend at least 75% of their budget on the programs and services they exist to provide. And 9 out of 10 spend at least 65%. We believe that those spending less than a third of their budget on program expenses are simply not living up to their missions.

This data comes from Table 6

Number of Charitable Organizations Registering with Secretary of State 2002-2005

	FY 01-02	FY 02-03	FY 03-04	FY 04-05	11/28/2005
Registered Charities	675	2021	2766	3552	3829



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 ¹ or 990EZ ^b	No ^c
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 ¹ or 990EZ ^b , 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 ¹ or 990EZ ^b	No, generally ^{2,3}
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 ¹ or 990EZ ^b	No ^c
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 ¹ or 990EZ ^b	No ^c
501(c)(7)	Social and Recreation Clubs	Pleasure, recreation, social activities	1024	990 ¹ or 990EZ ^b	No ^c
501(c)(8)	Fraternal Beneficiary Societies and Associations	Lodge providing for payment of life, sickness, accident, or other benefits to members	1024	990 ¹ or 990EZ ^b	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 ¹ or 990EZ ^b	No ^c
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 ¹ or 990EZ ^b	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 ^b	990 ¹ or 990EZ ^b	No ^c
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 ¹ or 990EZ ^b	No ^c
501(c)(13)	Cemetery Companies	Burials and incidental activities	1024	990 ¹ or 990EZ ^b	Yes, generally
501(c)(14)	State-Chartered Credit Unions, Mutual Reserve Funds	Loans to members	No Form ^b	990 ¹ or 990EZ ^b	No ^c
501(c)(15)	Mutual Insurance Companies or Associations	Providing insurance to members substantially at cost	1024	990 ¹ or 990EZ ^b	No ^c
501(c)(16)	Cooperative Organizations to Finance Crop Operations	Financing crop operations in conjunction with activities of a marketing or purchasing association	No Form ^b	990 ¹ or 990EZ ^b	No ^c
501(c)(17)	Supplemental Unemployment Benefit Trusts	Provides for payment of supplemental unemployment compensation benefits	1024	990 ¹ or 990EZ ^b	No ^c
501(c)(18)	Employee-Funded Pension Trust (created before June 25, 1959)	Payment of benefits under a pension plan funded by employees	No Form ^b	990 ¹ or 990EZ ^b	No ^c
501(c)(19)	Post or Organization of Past or Present Members of the Armed Forces	Activities implied by nature of organization	1024	990 ¹ or 990EZ ^b	No, generally ⁴
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 ^b	990-BL	No ^c
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 ^b	990 or 990EZ ^b	No ^c
501(c)(23)	Veterans Organization (created before 1880)	To provide insurance and other benefits to veterans	No Form ^b	990 or 990EZ ^b	No, generally ⁴

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 ⁶	990 ¹ or 990EZ ⁸	No
501(c)(27)	State-Sponsored Workers' Compensation Reinsurance Organization	Reimburses members for losses under workers' compensation acts	No Form ⁶	990 ¹ or 990EZ ⁸	No
501(d)	Religious and Apostolic Associations	Regular business activities, Communal religious community	No Form	1065 ⁹	No ²
501(e)	Cooperative Hospital Service Organizations	Performs cooperative services for hospitals	1023	990 ¹ or 990EZ ⁸	Yes
501(f)	Cooperative Service Organizations of Operating Educational Organizations	Performs collective investment services for educational organizations	1023	990 ¹ or 990EZ ⁸	Yes
501(k)	Child Care Organization	Provides care for children	1023	990 or 990EZ ⁸	Yes
501(n)	Charitable Risk Pools	Pools certain insurance risks of 501(c)(3) organizations	1023	990 ¹ or 990EZ ⁸	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 ¹⁰ 990 or 990EZ ⁸	No

¹For exceptions to the filing requirement, see chapter 2 and the form instructions.

²An 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).

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

⁴Deductible as a business expense to the extent allowed by Code section 192.

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

⁶Application 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.

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

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

⁹Although 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.

¹⁰Form 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.