

Return of Organization Exempt from Income Tax

2003

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning 2003, and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: New England Grassroots Environment Fund. D Employer Identification Number: 03-0364677. E Telephone number: (802) 223-4622. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? No. H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? No. H (d) Is this a separate return filed by an organization covered by a group ruling? No.

G Web site: N/A. J Organization type: 501(c) 3.

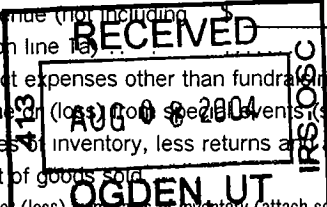
K Check here if the organization's gross receipts are normally not more than \$25,000. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 554,772.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues; 4 Interest on savings; 5 Dividends; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income; 7 Other investment income; 8a Gross amount from sales of assets; 8b Less: cost or other basis; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses; 9c Net income; 10a Gross sales; 10b Less: cost of goods sold; 10c Gross profit; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit); 19 Net assets at beginning; 20 Other changes; 21 Net assets at end.

SCANNED AUG 12 2004



**Part II Statement of Functional Expenses** All organizations must complete column (A), Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ <u>207,273.</u> non-cash \$ _____)	207,273.	207,273.		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	61,000.	21,350.	12,200.	27,450.
26	Other salaries and wages	95,951.	79,784.	10,806.	5,361.
27	Pension plan contributions	8,241.	5,307.	1,203.	1,731.
28	Other employee benefits	15,349.	11,463.	149.	3,737.
29	Payroll taxes	12,006.	7,736.	1,760.	2,510.
30	Professional fundraising fees				
31	Accounting fees	5,300.	0.	5,300.	0.
32	Legal fees				
33	Supplies	1,852.	16.	1,836.	0.
34	Telephone	3,651.	2,221.	705.	725.
35	Postage and shipping	2,169.	1,397.	772.	0.
36	Occupancy	10,320.	6,646.	1,507.	2,167.
37	Equipment rental and maintenance	452.	0.	452.	0.
38	Printing and publications	5,726.	4,919.	807.	0.
39	Travel	8,641.	8,329.	312.	0.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	413.	0.	413.	0.
43	Other expenses not covered above (itemize):				
a	Insurance	2,751.	0.	2,751.	0.
b	Subscriptions/Memberships	1,076.	565.	511.	0.
c	Professional Fees	4,710.	4,710.	0.	0.
d	Internet Website	1,043.	1,043.	0.	0.
e	See Other Expenses Stmt	27,591.	27,591.	0.	0.
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	475,515.	390,350.	41,484.	43,681.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? Management of environmental initiatives	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a NEGEF supports a wide range of environmental actions organized by community groups who are not being reached by traditional funders (Grants and allocations \$ 207,273.)	390,350.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	390,350.

**Part IV Balance Sheets** (See Instructions)

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

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash -- non-interest-bearing	6,881.	45	12,682.
	46 Savings and temporary cash investments	167,821.	46	235,792.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments -- securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55a Investments -- land, buildings, & equipment. basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
	56 Investments -- other (attach schedule)		56	
	57a Land, buildings, and equipment. basis	57a 2,876.		
	b Less: accumulated depreciation (attach schedule) L-57 Stmt	57b 1,781.	554.	57c 1,095.
	58 Other assets (describe ▶ _____)		58	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	175,256.	59	249,569.	
LIABILITIES	60 Accounts payable and accrued expenses	6,173.	60	1,229.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ _____)		65	
	66 <b>Total liabilities</b> (add lines 60 through 65)	6,173.	66	1,229.
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	169,083.	67	248,340.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	169,083.	73	248,340.
	74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	175,256.	74	249,569.

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

BAA

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

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

<b>a</b> Total revenue, gains, and other support per audited financial statements		N/A	<b>a</b> Total expenses and losses per audited financial statements		N/A
<b>b</b> Amounts included on line a but not on line 12, Form 990:			<b>b</b> Amounts included on line a but not on line 17, Form 990:		
(1) Net unrealized gains on investments \$			(1) Donated services and use of facilities \$		
(2) Donated services and use of facilities \$			(2) Prior year adjustments reported on line 20, Form 990 \$		
(3) Recoveries of prior year grants \$			(3) Losses reported on line 20, Form 990 \$		
(4) Other (specify): ----- \$			(4) Other (specify): ----- \$		
Add amounts on lines (1) through (4)	<b>b</b>		Add amounts on lines (1) through (4)	<b>b</b>	
<b>c</b> Line a minus line b	<b>c</b>		<b>c</b> Line a minus line b	<b>c</b>	
<b>d</b> Amounts included on line 12, Form 990 but not on line a:			<b>d</b> Amounts included on line 17, Form 990 but not on line a:		
(1) Investment expenses not included on line 6b, Form 990 \$			(1) Investment expenses not included on line 6b, Form 990 \$		
(2) Other (specify): ----- \$			(2) Other (specify): ----- \$		
Add amounts on lines (1) and (2)	<b>d</b>		Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b> Total revenue per line 12, Form 990 (line c plus line d)	<b>e</b>		<b>e</b> Total expenses per line 17, Form 990 (line c plus line d)	<b>e</b>	

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Cheryl K. Fischer Montpelier, VT 05602	Exec. Dir. 40	61,000.	4,275.	0.
Theodore Smith Boston, MA	Trustee 2	0.	0.	0.
Richard Davison Sudbury, MA	Trustee Pres. 5	0.	0.	0.
Stephen Miller Isleboro, ME	Trustee VP 3	0.	0.	0.
Quita Sullivan Roxbury, MA	Trustee 2	0.	0.	0.
See List of Officers, Etc. Statement		0.	0.	0.

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

**Part VI Other Information** (See instructions)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
	b If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.			
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0.	
	b Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
	c Dues, assessments, and similar amounts from members	85c		
	d Section 162(e) lobbying and political expenditures	85d		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		
	b Gross receipts, included on line 12, for public use of club facilities	86b		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.	88		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>			
	b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization			
90a	List the states with which a copy of this return is filed <u>Vermont</u>			
	b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b		3
91	The books are in care of <u>Linn Syz</u> Telephone number <u>(802) 223-4622</u> Located at <u>50 State Street; Montpelier VT</u> ZIP + 4 <u>05602</u>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92		

**Part VII Analysis of Income-Producing Activities** (See instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	1,530.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				1,530.	
105 Total (add line 104, columns (B), (D), and (E))					1,530.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See instructions.)

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

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See instructions.)

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

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay

b Did the organization, during the year, pay premiums, directly or in

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including true, correct, and complete Declaration of preparer (other than officer) is based on all the information provided to me.

Signature of officer: *Cheryl K. Fischer*

Type or print name and title: **CHERYL K. FISCHER, E**

Paid Preparer's Use Only

Preparer's signature: *Lay A. [Signature]*

Firm's name (or yours if self-employed) address, and ZIP + 4: **Total Tax Service  
PO Box 1369  
MORRISVILLE**

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust  
Supplementary Information — (See separate instructions.)

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

OMB No 1545-0047

**2003**

Name of the organization

New England Grassroots Environment Fund

Employer identification number

03-0364677

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None -----				
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000 ▶	None			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None -----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	None	

<b>Part III Statements About Activities</b> (See instructions.)		Yes	No
<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)  Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
<b>a</b>	Sale, exchange, or leasing of property?		X
<b>b</b>	Lending of money or other extension of credit?		X
<b>c</b>	Furnishing of goods, services, or facilities?		X
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <p style="text-align: center;">See Part V, Form 990</p>	X	
<b>e</b>	Transfer of any part of its income or assets?		X
<b>3a</b>	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)		X
<b>3b</b>	Do you have a section 403(b) annuity plan for your employees?	X	
<b>4</b>	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

**Part IV Reason for Non-Private Foundation Status** (See instructions)

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

**5**  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

**6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

**7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

**8**  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

**9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** \_\_\_\_\_

**10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

**11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

**11b**  A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

**12**  An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

**13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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Provide the following information about the supported organizations (See instructions.)

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

**14**  An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)



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

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	540,721.	442,252.	472,565.		1,455,538.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,662.	5,185.	5,290.		13,137.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
<b>23</b> Total of lines 15 through 22	543,383.	447,437.	477,855.		1,468,675.
<b>24</b> Line 23 minus line 17	543,383.	447,437.	477,855.		1,468,675.
<b>25</b> Enter 1% of line 23	5,434.	4,474.	4,779.		

<b>26 Organizations described on lines 10 or 11:</b>	<b>a</b> Enter 2% of amount in column (e), line 24	<b>26a</b>	29,374.
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		<b>26b</b>	
<b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)		<b>26c</b>	1,468,675.
<b>d</b> Add. Amounts from column (e) for lines:	<b>18</b> 13,137. <b>19</b> _____	<b>26d</b>	13,137.
	<b>22</b> _____ <b>26b</b> _____	<b>26e</b>	1,455,538.
<b>e</b> Public support (line 26c minus line 26d total)		<b>26f</b>	99.11 %
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))			

<b>27 Organizations described on line 12:</b>	<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____	
<b>b</b> For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____		
<b>c</b> Add: Amounts from column (e) for lines:	<b>15</b> _____ <b>16</b> _____	<b>27c</b>
	<b>17</b> _____ <b>20</b> _____ <b>21</b> _____	<b>27d</b>
<b>d</b> Add: Line 27a total _____ and line 27b total _____		<b>27e</b>
<b>e</b> Public support (line 27c total minus line 27d total)		
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	<b>27f</b> _____	
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))		<b>27g</b> %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		<b>27h</b> %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

		N/A	
		Yes	No
<b>29</b>	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
<b>30</b>	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
<b>31</b>	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
<b>33</b>	Does the organization discriminate by race in any way with respect to:		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?  If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement ) ----- ----- -----		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check  **a** if the organization belongs to an affiliated group. Check  **b** if you checked 'a' and 'limited control' provisions apply

<b>Limits on Lobbying Expenditures</b>		<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for ALL electing organizations												
(The term 'expenditures' means amounts paid or incurred.)															
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>													
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>													
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>													
<b>39</b>	Other exempt purpose expenditures	<b>39</b>													
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>													
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table –														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><b>If the amount on line 40 is –</b></td> <td style="width: 50%;"><b>The lobbying nontaxable amount is –</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	<b>If the amount on line 40 is –</b>	<b>The lobbying nontaxable amount is –</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	<b>41</b>	
<b>If the amount on line 40 is –</b>	<b>The lobbying nontaxable amount is –</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>													
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>													
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>													
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720.															

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots non-taxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
 (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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



**Depreciation and Amortization  
(Including Information on Listed Property)**  
▶ See separate instructions.  
▶ Attach to your tax return.

Name(s) shown on return  
**New England Grassroots Environment Fund**

Identifying number  
**03-0364677**

Business or activity to which this form relates

Form 990 / Form 990EZ

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See instructions for a higher limit for certain businesses	1	\$100,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$400,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2002 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2004. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2003	17	222.
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B – Assets Placed in Service During 2003 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		953.	5.0 yrs	HY	200DB	191.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C – Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	413.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A – Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed?					<input type="checkbox"/> Yes	<input type="checkbox"/> No	<b>24b</b> If 'Yes,' is the evidence written?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost					
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)									<b>25</b>				
<b>26</b> Property used more than 50% in a qualified business use (see instructions).													
<b>27</b> Property used 50% or less in a qualified business use (see instructions).													
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1										<b>28</b>			
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1											<b>29</b>		

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles – see instructions)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners	<input type="checkbox"/> Yes	<input type="checkbox"/> No
39 Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions) <b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2003 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2003 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f) See instructions for where to report					<b>44</b>

Form 990, Page 2, Part II, Line 43

**Other Expenses Stmt**

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Regional Board Meetings	12,256.	12,256.	0.	0.
Grantee Education Retreats	15,335.	15,335.	0.	0.
<b>Total</b>	<u>27,591.</u>	<u>27,591.</u>	<u>0.</u>	<u>0.</u>

Form 990, Page 3, Part IV, Lines 57a & 57b

**Land, Buildings and Equipment Statement**

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Computer	1,922.	1,368.	554.
Office Equipment	954.	413.	541.
<b>Total</b>	<u>2,876.</u>	<u>1,781.</u>	<u>1,095.</u>

Form 990, Page 4, Part V

**List of Officers, Etc. Statement**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
William Shutkin Cambridge, MA	Trustee 2	0.	0.	0.
Paul Bruhn Burlington, VT	Trustee 2	0.	0.	0.
Gioia Perugini Boston, MA	Trustee Sec. 3	0.	0.	0.
Dini Merz Meriden, CT	Trustee Treas. 2	0.	0.	0.
Daniel Ross Holyoke, MA	Trustee 2	0.	0.	0.
<b>Total</b>		<u>0.</u>	<u>0.</u>	<u>0.</u>

New England Grassroots Environment Fund 03-0364677  
**Form 990; Part II, Line 22(b)**

The following list of grants is in support of community-based environmental initiatives, as follows:

- \*To help build and connect healthy, sustainable communities in New England
- \*To support volunteerism, nurturing democracy at the neighborhood and town levels
- \*To foster community organizing
- \*To identify, encourage and support emerging leaders
- \*To establish informed networks of activists across the region
- \*To implement local, state and federal laws by holding public officials accountable
- \*To solve environmental problems

## **2003 Grantees**

<b><u>Organization Name</u></b>	<b><u>Address</u></b>	<b><u>City</u></b>	<b><u>StateZip</u></b>	<b><u>Grant</u></b>
Aberjona Study Coalition	10 North Maple Street	Woburn	MA 01801-	\$1,500.00
Androscoggin Land Trust	P. O. Box 3145	Auburn	ME 04212-	\$2,000.00
Ash Creek Conservation Association	345 Old Battery Road	Bridgeport	CT 06605-	\$2,000.00
Ashby Land Trust	P. O. Box 144	Ashby	MA 01431-	\$1,500.00
Aziscohos Lake Preservation Committee	P. O. Box 448	Walpole	ME 03608-	\$1,500.00
Barrington Open Space Coalition	11 Heights Road	Barrington	NH 03825-	\$1,000.00
Berkshire Environmental Action Team	27 Highland Avenue	Pittsfield	MA 01201-2413	\$2,000.00
Boston Climate Action Network	36 Bromfield Street, Suite 204	Boston	MA 02108-	\$1,500.00
Brattleboro Climate Protection	230 Main Street, Suite 202	Brattleboro	VT 05301-	\$2,000.00
Campaign for the Corner	45 Garrison Street	Portland	ME 04102-	\$1,500.00
Carlisle Pesticide Awareness Group	137 Hemlock Hill Road	Carlisle	MA 01741-	\$1,500.00
Chelsea Latino Immigrant Committee	300 Broadway	Chelsea	MA 02150-	\$2,000.00



Citizens Against the Smell	266 East Street	Brockton	MA	02302-	\$2,000.00
Citizens for Safe Farming	334 Quarter Mile Road	Charlotte	VT	05445-	\$2,000.00
Citizens for the Preservation of Northbridge	P. O. Box 312	Whitinsville	MA	01588-	\$2,000.00
Clarendon F.I.R.S.T.	4095 Creek Road	North Clarendon	VT	05759-	\$2,500.00
Clean Power Now	P. O. Box 549	West Barnstable	MA	02668-	\$2,500.00
Coalition for the Health of Aggregate Industries Neighbors	19 Essex Street	Swampscott	MA	01907-	\$1,500.00
Coalition to Save Glendale Park	133 Grover Street	Everett	MA	02149-	\$1,500.00
Colchester Land Trust	P. O. Box 93	Colchester	CT	06415-	\$1,000.00
Cold Pond Community Land Trust	P. O. Box 264	Acworth	NH	03601-	\$1,000.00
Cold River Local Advisory Committee	375 Pratt Road	Alstead	NH	03602-	\$1,000.00
Concerned Cavendish Citizens	118 Main Street	Ludlow	VT	05142-	\$2,500.00
Concerned Citizens of Stoughton	39 Kelsey Drive	Stoughton	MA	02072-	\$1,500.00
Concerned Citizens of Waterbury	P. O. Box 493	Waterbury	VT	05676-	\$1,500.00
Concerned Parents for Environmental Justice	86 Exchange Street	New Haven	CT	06513-3923	\$2,500.00
CT Foundation for Environmentally Safe Schools	46 The Blvd.	Newtown	CT	06470-	\$1,500.00
Cumberland Concerned Citizens	56 Old West Wrentham Road	Cumberland	RI	02864-1011	\$2,000.00
Cumberland Land Trust	23 Thompson Hill Road	Cumberland	RI	02864-2909	\$1,500.00
Dan Hole Pond Watershed Trust	P. O. Box 8	Center Ossipee	NH	03814-	\$1,000.00
Day Street/Roundhill Community Garden	62 Day Street	Jamaica Plain	MA	02130-	\$500.00
Deerfield/Millers Chapter of Trout Unlimited	Conte Research Ctr., P. O. 796	Turners Falls	MA	01376-	\$1,500.00
Defenders of Greenwich Bay	98 Melbourn Road	Warwick	RI	02866-	\$2,000.00
Dennis Conservation Trust	P. O. Box 67	East Dennis	MA	02641-	\$1,500.00
Environmental Concerns Coalition	77 Pelham Street	Milford	CT	06460-	\$1,500.00
Environmental Neighborhood Awareness Committee of	34 Chace Avenue	Tiverton	RI	02878-	\$2,500.00
Fairwind Vermont	P. O. Box 543	Londonderry	VT	05148-	\$1,500.00
Fertile Ground	P. O. Box 61	Williamsburg	MA	01096-	\$2,000.00
Friends of Bigelow	29 Davis Road	Vienna	ME	04360-	\$2,500.00

Friends of Burlington Gardens	33 Tracy Drive	Burlington	VT	05401-	\$1,500.00
Friends of Cox Pinnacle	P. O. Box 475	Brunswick	ME	04011-	\$2,000.00
Friends of Green River Reservoir	P. O. Box 359	Hyde Park	VT	05655-	\$1,500.00
Friends of Pittsford Village	138 Blackberry Lane	Pittsford	VT	05763-	\$1,500.00
Friends of the Blue Hills	P. O. Box 416	Milton	MA	02186-	\$2,000.00
Friends of the Hockanum River Linear Park	29 Gottier Drive	Vernon	CT	06066-	\$1,500.00
Friends of the Mad River	P. O. Box 255	Waitsfield	VT	05673-	\$1,500.00
Friends of the Sandwich Range	407 Diamond Ledge Road	Center Sandwich	NH	03227-	\$1,500.00
Friends of Trout Pond	P. O. Box 506	Freedom	NH	03836-	\$1,500.00
Gardner Alliance for Responsible Development	9 Willis Road	Gardner	MA	01440-	\$1,500.00
Great Barrington Housatonic River Walk	P. O. Box 1018	Great Barrington	MA	01230-	\$1,500.00
Green Decade Coalition/Newton	87 Adella Avenue	Newton	MA	02465-	\$1,750.00
Green Mountain Conservation Group	P. O. Box 95	South Effingham	NH	03882-	\$1,500.00
GreenCAPE	179 Plum Street	W. Barnstable	MA	02668-	\$1,500.00
Groundwork Bridgeport	515 Washington Avenue	Bridgeport	CT	06604-	\$1,500.00
Haverhill Environmental League	P. O. Box 1072	Haverhill	MA	01831-	\$1,500.00
Hometown Franklin County	21 Grinnel Street	Greenfield	MA	01301-	\$1,600.00
Housatonic River Initiative	Box 321	Lenoxdale	MA	01242-	\$2,000.00
Julian, Judson, Dean Streets Community Garden	c/o BNAN, 62 Summer Street	Boston	MA	02110-1008	\$500.00
Kennebec Messalonskee Trails	P. O. Box 2388	Waterville	ME	04903-	\$1,500.00
Kickemuit River Council	48 Laurel Lane	Warren	RI	02885-	\$2,000.00
Longmeadow Health and Environment Initiative	19 Kenmore Drive	Longmeadow	MA	01106-	\$1,000.00
Loon Echo Land Trust	1 Chase Street	Bridgton	ME	04009-	\$1,500.00
Lulls Brook Watershed Association	P. O. Box 191	Hartland 4 Crnrs	VT	05049-	\$2,000.00
Maine Appalachian Trail Land Trust	P. O. Box 325	Yarmouth	ME	04096-	\$1,000.00
Maine Chapter of the Izaak Walton League	P. O. Box 103	Livermore Falls	ME	04254-	\$2,000.00
Maine Conservation Voters Education Fund	14 Maine Street #16	Brunswick	ME	04011-2026	\$1,500.00

Maine Environmental Policy Institute	P. O. Box 347	Hallowell	ME	04347-	\$1,500.00
Maine Rivers	3 Wade Street	Augusta	ME	04330-	\$1,500.00
Martins Pond Association	2 Poplar Terrace	N. Reading	MA	01864-	\$2,000.00
Massachusetts Climate Action Network	86 Milton Street	Arlington	MA	02474-	\$2,000.00
Medford Climate Action Network	10 Manning Street	Medford	MA	02155-	\$2,000.00
Merrimack - A Cooperative Community	77 Lawrence Road	Merrimack	NH	03054-	\$2,000.00
Metacomet Land Trust	P. O. Box 231	Franklin	MA	02038-	\$1,000.00
Middlebury Global Warming Action Coalition	122 Green Mountain Place	Middlebury	VT	05753-	\$1,500.00
Mill Cove Conservancy	154 Old Mill Blvd.	Warwick	RI	02889-	\$1,500.00
Mount Desert Island Water Quality Coalition	P. O. Box 911	Mt. Desert	ME	04660-	\$1,000.00
Mount Holly Conservation Trust	P. O. Box 98	Belmont	VT	05730-	\$1,500.00
Mount Holly Mountain Watch	P. O. Box 55	Mount Holly	VT	05758-	\$1,500.00
Neighbors Opposed to a Polluted Environment	19 Blueberry Lane	Lexington	MA	02420-	\$1,500.00
NOFA - MA	411 Sheldon Road	Barre	MA	01005-	\$2,000.00
North Andover Rights of Citizens	247 Main Street	North Andover	MA	01845-	\$2,000.00
North Hartford Seniors in Action	222 Tower Avenue	Hartford	CT	06120-	\$2,000.00
Orenda Wildlife Land Trust	P. O. Box 669	West Barnstable	MA	02668-	\$1,300.00
Organization for Watershed Living (OWL)	P. O. Box 871	Houlton	ME	04730-	\$2,000.00
Orono Land Trust	100 Bennoch Road	Orono	ME	04473-	\$2,000.00
Ossipee Lake Alliance	P. O. Box 173	Freedom	NH	03836-	\$1,500.00
Partrick Wetlands Preservation Fund	38 Partrick Road	Westport	CT	06880-	\$1,000.00
Pascommuck Conservation Trust	22 East Green Street	Easthampton	MA	01027-	\$1,500.00
Peace and Plenty Community Garden	109 Somerset Street	Providence	RI	02907-	\$2,050.00
Pemaquid Watershed Association	P. O. Box 552	Damariscotta	ME	04543-	\$2,000.00
Pilgrim Security Watch	148 Washington Street	Duxbury	MA	02332-	\$2,000.00
Potters Avenue Neighborhood Group	19 Hawthorne Street	Providence	RI	02907-	\$2,000.00
Purgatory Watershed Conservancy	69 Old Wilton Road	Mont Vernon	NH	03057-	\$2,000.00

Railroad Street Youth Project/Project Native	70 Railroad Street	Great Barrington	MA	01230-	\$2,000.00
Randolph Neighborhoods Association	550 Rogers Road	Randolph Center	VT	05061-	\$2,500.00
Regional Environmental Council	P. O. Box 255	Worcester	MA	01613-	\$2,000.00
Reject Any Fast Tracking	17 Hidden Meadow Drive	Cumberland	RI	02864-	\$2,000.00
Residents Against the Trash Transfer Station on South	79 Velma Avenue	Pittsfield	MA	01201-	\$2,500.00
Residents Concerned About Omya	2527 West Creek Road	Brandon	VT	05733-	\$2,500.00
Residents Opposing Quarry in Neighborhood	210 McLeod Road	Graniteville	VT	05654-	\$1,500.00
Ridgefield Open Space Association	P. O. Box 492	Ridgefield	CT	06877-	\$1,000.00
Rockingham Land Trust	14 Center Street	Exeter	NH	03833-	\$1,750.00
Rowley Conservation Commission	P. O. Box 24	Rowley	MA	01969-	\$1,500.00
Sabattus Hill Huggers	P. O. Box 775	Sabattus	ME	04280-	\$2,000.00
Saugus Action Volunteers for the Environment	36 Pleasant Street	Saugus	MA	01906-	\$2,500.00
Save Ingate Land/Citizens for the Belchertown Community	122 Old Bay Road	Belchertown	MA	01007-	\$2,000.00
Save Our Groundwater	P. O. Box 182	Barrington	NH	03825-	\$2,500.00
Sebasticook River Watershed Association	P. O. Box 486	Unity	ME	04988-	\$2,000.00
South County Conservancy	P. O. Box 1387	Charlestown	RI	02813-	\$2,000.00
South End/Lower Roxbury Open Space Land Trust	P. O. Box 180923	Boston	MA	02118-	\$2,000.00
South Kingstown Land Trust	313 Main Street, Suite C	Wakefield	RI	02879-	\$1,500.00
Southern Vermont Genetic Engineering Action Group	P. O. Box 6322	Brattleboro	VT	05302-	\$1,500.00
Southern Vters for Fair Economy & Environmental Protection	145 Holland Hill Road	Putney	VT	05346-	\$1,000.00
Stratton Area Citizens Committee	123 Upper Taylor Hill	Jamaica	VT	05343-	\$1,500.00
Sustainable Energy Resource Group	432 Ulman Road	Thetford Center	VT	05075-	\$2,000.00
Town of Shutesbury Climate Action Committee	795 Ashfield Mountain Road	Ashfield	MA	01330-	\$1,000.00
Toxics Information Project	P. O. Box 40441	Providence	RI	02940-	\$1,500.00
Vermonters for Sustainable Transportation and Land Use	Planning Commissioners Journal,	Burlington	VT	05401-	\$1,000.00
Voice for the Potash Brook Watershed	108 Central Avenue	S. Burlington	VT	05403-	\$2,000.00
WAKE UP! Wakefield	376 Water Street	Wakefield	MA	01880-	\$2,000.00

Watchdogs for an Environmentally Safe Town	P O. Box 690	Westminster	MA	01473-	\$1,000.00
Western Maine Citizens for Clean Air and Water	P. O. Box 478	West Paris	ME	04289-	\$2,000.00
People of Ayers Concerned About the Environment	6 Wachusett Avenue, East	Ayer	MA	01432	\$2,000.00

Returned Grants

Mendon Clean Water Action Committee	63 Blackstone St.	Mendon	MA	01756	-\$ 922.00
Palmer River Watershed Alliance	11 Billings Rd.	Rehoboth	MA	02769	-\$ 914.00
Frontier Mountain Alliance	133 Head Tide Rd.	Alna	ME	04535	-\$ 295.00
Environmental Voters Education Fund	P. O. Box 60	Hebron	NH	03241	-\$1,922.00
Mud City Conservation Corp.	1216 Mud City Loop	Morristown	VT	05661	<u>-\$2,124.00</u>

\$202,273.00