

Return of Organization Exempt From Income Tax

2002

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

A For the 2002 calendar year, or tax year period beginning JUL 1, 2002 and ending JUN 30, 2003

B Check if applicable: X Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: AMERICAN LEGACY FOUNDATION. D Employer identification number: 91-1956621. E Telephone number: (202) 454-5555. F Accounting method: X Accrual.

G Web site: HTTP://WWW.AMERICANLEGACY.ORG. H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? X No. H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? N/A. H(d) Is this a separate return filed by an organization covered by a group ruling? X No.

J Organization type: X 501(c)(3). K Check here if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: 8,830,378,062.

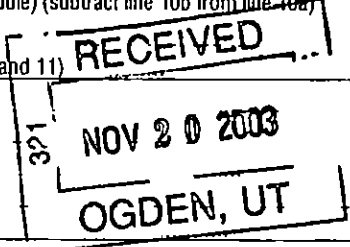
M Check X if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 8,830,378,062.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less rental expenses; 6c Net rental income; 7 Other investment income; 8a Gross amount from sale of assets other than inventory; 8b Less cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 10a Gross sales of inventory; 10b Less cost of goods sold; 10c Gross profit or (loss); 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) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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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 (attach schedule) cash \$32197126 noncash \$	32,197,126.	32,197,126.	STATEMENT 8	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	1,715,914.	1,284,927.	430,987.	0.
26	Other salaries and wages	3,721,005.	2,786,399.	934,606.	
27	Pension plan contributions	746,555.	559,043.	187,512.	
28	Other employee benefits	802,763.	601,133.	201,630.	
29	Payroll taxes	346,987.	259,834.	87,153.	
30	Professional fundraising fees				
31	Accounting fees	106,189.		106,189.	
32	Legal fees	2,110,354.	8,734.	2,101,620.	
33	Supplies	144,907.	56,163.	88,744.	
34	Telephone	143,323.	69,254.	74,069.	
35	Postage and shipping	66,736.	51,121.	15,615.	
36	Occupancy	958,591.		958,591.	
37	Equipment rental and maintenance	109,445.	11,878.	97,567.	
38	Printing and publications	878,826.	858,164.	20,662.	
39	Travel	837,330.	654,293.	183,037.	
40	Conferences, conventions, and meetings	503,580.	452,049.	51,531.	
41	Interest	153,414.		153,414.	
42	Depreciation, depletion, etc (attach schedule)	820,582.	283,752.	536,830.	
43	Other expenses not covered above (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 6	43e	91,763,539.	89,887,945.	1,875,594.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	138,127,166.	130,021,815.	8,105,351.

Joint Costs Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 7**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)

a	MARKETING SEE EXHIBIT 3	(Grants and allocations \$ 521,116.)	75,800,544.
b	GRANTS SEE EXHIBIT 3	(Grants and allocations \$ 21,866,846.)	22,986,836.
c	EVALUATION AND RESEARCH SEE EXHIBIT 3	(Grants and allocations \$ 42,008.)	9,377,995.
d	PRIORITY POPULATIONS SEE EXHIBIT 3	(Grants and allocations \$ 7,225,002.)	8,094,199.
e	Other program services (attach schedule) STATEMENT 9	(Grants and allocations \$ 2,542,154.)	13,762,241.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		130,021,815.

Part IV Balance Sheets

Note		(A)		(B)	
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year	
Assets	45	Cash - non-interest-bearing	405.	45	500.
	46	Savings and temporary cash investments	153,768,974.	46	165,180,734.
	47 a	Accounts receivable	47a	244,785.	
	b	Less allowance for doubtful accounts	47b		47c
				55,183.	
					244,785.
	48 a	Pledges receivable	48a		
	b	Less allowance for doubtful accounts	48b		48c
	49	Grants receivable			49
	50	Receivables from officers, directors, trustees, and key employees	STATEMENT 10		50
					932,812.
	51 a	Other notes and loans receivable	51a		
	b	Less allowance for doubtful accounts	51b		51c
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges		221,956.	53	
54	Investments - securities	STMT 11 STMT 12	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	54	
			606,931,126.		
55 a	Investments - land, buildings, and equipment basis	55a			
b	Less accumulated depreciation	55b		55c	
56	Investments - other			56	
57 a	Land, buildings, and equipment basis	57a	37,313,965.		
b	Less accumulated depreciation	STMT 13	57b	2,560,858.	
			2,369,563.	57c	
58	Other assets (describe ▶)	SEE STATEMENT 14	962,972.	58	
				1,106,741.	
59	Total assets (add lines 45 through 58) (must equal line 74)		764,310,179.	59	
				997,743,636.	
Liabilities	60	Accounts payable and accrued expenses	14,574,989.	60	
	61	Grants payable	3,686,770.	61	
	62	Deferred revenue		62	
					32,497.
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
	b	Mortgages and other notes payable	STMT 15	64b	
				30,932,812.	
65	Other liabilities (describe ▶)	SEE STATEMENT 16	2,703,648.	65	
				547,939.	
66	Total liabilities (add lines 60 through 65)		20,965,407.	66	
				49,620,535.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted	743,344,772.	67	
	68	Temporarily restricted		68	
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		743,344,772.	73
					948,123,101.
74	Total liabilities and net assets / fund balances (add lines 66 and 73)		764,310,179.	74	
				997,743,636.	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	344014081.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$54,068,500.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify)		
	STMT 17 \$ <406,826.>		
	Add amounts on lines (1) through (4)	b	53,661,674.
c	Line a minus line b	c	290352407.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	STMT 19 \$ <1,515,412.>		
	Add amounts on lines (1) and (2)	d	<1,515,412.>
e	Total revenue per line 12, Form 990 (line c plus line d)	e	288836995.

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

a	Total expenses and losses per audited financial statements	a	139235752.
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)		
	STMT 18 \$ 1,515,412.		
	Add amounts on lines (1) through (4)	b	1,515,412.
c	Line a minus line b	c	137720340.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	STMT 20 \$ 406,826.		
	Add amounts on lines (1) and (2)	d	406,826.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	138127166.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 21		1715914.	421,796.	20,937.

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? If "Yes," attach schedule Yes No Form 990 (2002)

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
80 b If "Yes," enter the name of the organization
81 a Enter direct or indirect political expenditures. See line 81 instructions
81 b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82 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)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 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?
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations Enter a Gross income from members or shareholders
87 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)
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
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911
89 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
89 c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2002
91 The books are in care of
Located at
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year

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

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities	900000	151,683.	14	15,903,463.	
97 Net rental income or (loss) from real estate					
a debt-financed property	531110	361,507.			
b not debt-financed property			16	<71,757.>	
98 Net rental income or (loss) from personal property					
99 Other investment income			14	303,854.	
100 Gain or (loss) from sales of assets other than inventory			18	<35,934,324.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a <u>INT. ON OFFICER'S LOAN</u>			14	37,948.	
b <u>GARAGE PARKING</u>	812930	137,024.			
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		650,214.		<19,760,816.>	0.
105 Total (add line 104, columns (B), (D), and (E))					> <19,110,602.>

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

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

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

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
M STREET HOLDINGS LLC, 2030 M STREET, NW, WASHINGTON, DC	100%	OFFICE BUILDING	1,965,195.	453,242.

Part X Information Regarding Transfers Associated with

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a

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 accompanying schedules and statements, and to the best of my knowledge and belief, this return and all information furnished hereon is true and correct. Declaration of preparer (other than officer) is based on all information furnished to him.

Signature of officer: *Matthew T. O'Neil* Date: 11/11

Paid Preparer's Use Only

Preparer's signature: *Henry J. Berger*

Firm's name (or your name if self-employed), address and ZIP + 4: GRANT THORNTON LLP, 2070 CHAIN BRIDGE ROAD, VIENNA, VA 22182

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions)

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

OMB No 1545-0047

2002

Name of the organization **AMERICAN LEGACY FOUNDATION** Employer identification number **91 1956621**

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

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>AMBER THORNTON</u> ----- SILVER SPRING, MD 20906	VP TECH & TRN 37.5	135,156.	28,161.	2,160.
<u>BEV KASTENS</u> ----- WASHINGTON, DC 20009	ASSOC.VP MKTG 37.5	133,833.	25,746.	2,344.
<u>SHARON CAROTHERS</u> ----- WASHINGTON, DC 20008	ASSOC.VP PRGM 37.5	126,371.	24,676.	1,925.
<u>DAVID DOBBINS</u> ----- WASHINGTON, DC 20016	ASSOC. CONSL 37.5	110,076.	25,827.	2,160.
<u>JULIA CARTWRIGHT</u> ----- ARLINGTON, VA 22207	VP OF COMM. 37.5	107,908.	28,799.	2,049.
Total number of other employees paid over \$50,000 ▶	27			

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

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>ARNOLD COMMUNICATIONS</u> ----- 101 HUNTINGTON AVENUE, BOSTON, MA 02199	MARKETING	54526654.
<u>RESEARCH TRIANGLE INSTITUTE</u> ----- PO BOX 12194, RESEARCH TRIANGLE PARK, NC 27709	EVALUATION	7956907.
<u>PORTER NOVELLI</u> ----- P.O. BOX 19502, NEWARK, NJ 07195	PUBLIC RELATIONS	2392388.
<u>MEDIAHEAD, LLC</u> ----- P.O. BOX 19502, NEWARK, NJ 07195	MARKETING	11855137.
<u>COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA</u> ----- 4401 SUNSET BOULEVARD, LOS ANGELES, CA 90027	MARKETING	3000000.
Total number of others receiving over \$50,000 for professional services ▶	41	

Part III Statements About Activities (See page 2 of the instructions)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 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
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit? EXHIBIT 4	X	
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)		X
4	Do you have a section 403(b) annuity plan for your employees?		X
Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments			

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

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

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

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	307814568.	308455161.	300838375.	275564817.	1192672921.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	13,034,839.	16,763,808.	18,272,234.	1,582,845.	49,653,726.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	320849407.	325218969.	319110609.	277147662.	1242326647.
24 Line 23 minus line 17	320849407.	325218969.	319110609.	277147662.	1242326647.
25 Enter 1% of line 23	3,208,494.	3,252,190.	3,191,106.	2,771,477.	

26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24	26a	24,846,533.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts		26b	0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)		26c	1242326647.
d Add Amounts from column (e) for lines 18 <u>49,653,726.</u> 19 _____ 22 _____ 26b _____		26d	49,653,726.
e Public support (line 26c minus line 26d total)		26e	1192672921.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		26f	96.0032%

27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	(2001)	(2000)	(1999)	(1998)
		N/A			
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals). Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year		(2001)	(2000)	(1999)	(1998)
		N/A			
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____		27c	N/A		
d Add Line 27a total _____ and line 27b total _____		27d	N/A		
e Public support (line 27c total minus line 27d total)		27e	N/A		
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)		27f	N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))		27g	N/A %		
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))		27h	N/A %		

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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

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

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
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)			0.

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

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

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

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
(ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

Table with 2 columns: Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c. All 'No' cells contain an 'X'.

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The table is currently empty.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (with checked 'X' in the No box)

b If "Yes," complete the following schedule

N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The table is currently empty.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
6	ASSETS IN PROGRESS			.000	16	96,942.			96,942.			0.
9	BUILDING			.000	16	33073700.			33073700.			346,045.
1	FURNITURE AND FIXTURES	VARI	ESSL	7.00	16	611,205.			611,205.	163,563.		85,370.
2	COMPUTERS	VARI	ESSL	3.00	16	1282499.			1282499.	461,888.		339,852.
3	OFFICE EQUIPMENT	VARI	ESSL	5.00	16	262,917.			262,917.	89,607.		52,051.
4	IMPROVEMENTS	VARI	ESSL	10.00	16	567,942.			567,942.	113,875.		59,556.
5	VEHICLES	VARI	ESSL	5.00	16	1418760.			1418760.	565,298.		283,753.
	* 990 PAGE 2 TOTAL -					37313965.		0.	37313965.	1394231.	0.	1166627.
	* GRAND TOTAL 990 PAGE 2 DEPR					37313965.		0.	37313965.	1394231.	0.	1166627.

FORM 990 OTHER INVESTMENT INCOME STATEMENT 1

DESCRIPTION	AMOUNT
SECURITIES LENDING	280,866.
INTEREST INCOME FUND	22,988.
TOTAL TO FORM 990, PART I, LINE 7	303,854.

FORM 990 RENTAL INCOME STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
OFFICE BUILDING-WASHINGTON, DC	1	1,164,322.
OFFICE BUILDING-WASHINGTON, DC	2	640,840.
TOTAL TO FORM 990, PART I, LINE 6A		1,805,162.

FORM 990

RENTAL EXPENSES

STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
OFFICE BUILDING - WASHINGTON, DC		802,815.	
- SUBTOTAL -	1		802,815.
OFFICE BUILDING - WASHINGTON, DC		712,597.	
- SUBTOTAL -	2		712,597.
TOTAL TO FORM 990, PART I, LINE 6B			1,515,412.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 4

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SECURITIES	8504091331.	8540025655.	0.	<35,934,324.>
TO FORM 990, PART I, LINE 8	8504091331.	8540025655.	0.	<35,934,324.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		54,068,500.	
TOTAL TO FORM 990, PART I, LINE 20		54,068,500.	

FORM 990

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
MEALS	170,173.	107,783.	62,390.	
COMPUTER EXPENSE	137,530.	9,262.	128,268.	
MISCELLANEOUS	72,001.	33,722.	38,279.	
ADVERTISING	39,803.	35,829.	3,974.	
TEMPORARY SERVICES	59,486.	39,451.	20,035.	
G&A OVERHEAD ALLOCATION	0.	1,789,336.	<1,789,336.>	
CONTRACT SERVICES	87,332,681.	87,153,936.	178,745.	
INVESTMENT FEES	2,499,174.		2,499,174.	
INSURANCE	188,921.	84.	188,837.	
CONSULTING	761,083.	650,050.	111,033.	
HONORARIUM	30,300.	30,300.		
PROFESSIONAL DEVELOPMENT	65,561.	38,192.	27,369.	
CURRENCY LOSS AND FOREIGN TAXES	406,826.		406,826.	
TOTAL TO FM 990, LN 43	91,763,539.	89,887,945.	1,875,594.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 7
PART III

EXPLANATION

THE PURPOSES FOR WHICH THE FOUNDATION IS FORMED ARE TO SUPPORT (1) THE STUDY OF AND PROGRAMS TO REDUCE YOUTH TOBACCO PRODUCT USAGE AND YOUTH SUBSTANCE ABUSE IN THE STATES AND (2) THE STUDY OF AND EDUCATIONAL PROGRAMS TO PREVENT DISEASES ASSOCIATED WITH THE USE OF TOBACCO PRODUCTS IN THE STATES. LEGACY'S MISSION IS TO BUILD A WORLD WHERE YOUNG PEOPLE REJECT TOBACCO AND ANYONE CAN QUIT.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 8

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
GRANTS	SEE EXHIBIT 1		NONE	27905409.
SPONSORSHIPS AND CONTRIBUTIONS	SEE EXHIBIT 2		NONE	4291717.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				32197126.

FORM 990

OTHER PROGRAM SERVICES

STATEMENT 9

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
STRATEGIC PARTNERSHIP	297,585.	2,350,795.
TECHNICAL ASSISTANCE AND TRAINING	1,867,405.	5,205,936.
POLICY	45,250.	977,717.
COMMUNICATIONS	331,914.	5,227,793.
TOTAL TO FORM 990, PART III, LINE E	2,542,154.	13,762,241.

FORM 990 RECEIVABLES DUE FROM OFFICERS, DIRECTORS, TRUSTEES AND OTHER KEY EMPLOYEES - REPORTED SEPARATELY STATEMENT 10

BORROWER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT	
CHERYL HEALTON			967,500.	
DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE	
09/05/02	09/01/09	MO. INSTALLMENTS	4.99%	
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
PROPERTY PURCHASED AND PERSONAL ASSETS		PURCHASE RESIDENCE		
DESCRIPTION OF CONSIDERATION			FMV OF CONSIDERATION	BALANCE DUE
			0.	932,812.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 50, COLUMN B				932,812.

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 11

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE OBLIGATIONS NON US SECURITIES		55,126,345.		154082577.	55,126,345. 154082577.
TO 990, LN 54 COL B		55,126,345.		154082577.	209208922.

FORM 990	GOVERNMENT SECURITIES		STATEMENT 12
DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US GOVERNMENT AND FEDERAL AGENCY BONDS	159,299,685.		159,299,685.
US EQUITY SECURITIES	426,319,361.		426,319,361.
TOTAL TO FORM 990, LINE 54, COL B	585,619,046.		585,619,046.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES	611,205.	248,933.	362,272.
COMPUTERS	1,282,499.	801,740.	480,759.
OFFICE EQUIPMENT	262,917.	141,658.	121,259.
IMPROVEMENTS	567,942.	173,431.	394,511.
VEHICLES	1,418,760.	849,051.	569,709.
ASSETS IN PROGRESS	96,942.	0.	96,942.
BUILDING	33,073,700.	346,045.	32,727,655.
TOTAL TO FORM 990, PART IV, LN 57	37,313,965.	2,560,858.	34,753,107.

FORM 990	OTHER ASSETS	STATEMENT 14
DESCRIPTION		AMOUNT
ACCRUED INTEREST RECEIVABLE		950,209.
DEPOSITS		144,175.
EMPLOYEE RECEIVABLE		12,057.
TRAVEL ADVANCE		300.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		1,106,741.

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 15

LENDER'S NAME

TERMS OF REPAYMENT

SUNTRUST BANK

PRINCIPAL AS OF THE MATURITY, PLUS INTEREST

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
02/07/03	01/31/04	30,000,000.	LIBOR+.10%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
	OPERATING EXPENSES

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	30,000,000.

LENDER'S NAME

TERMS OF REPAYMENT

WACHOVIA BANK

BIWKLY PRIN&INT

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
12/31/02	12/15/09	967,500.	4.99%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN

RESIDENCE & OTHER PERSONAL ASSETS

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	932,812.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B	30,932,812.
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FORM 990 OTHER LIABILITIES STATEMENT 16

DESCRIPTION	AMOUNT
TRADES TO BE SETTLED	473,110.
ESCROW PAYABLE	5,625.
SECURITY DEPOSITS PAYABLE	69,204.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	547,939.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 17
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DESCRIPTION

AMOUNT

CURRENCY LOSS & FOREIGN TAXES ON INVESTMENTS

<406,826.>

TOTAL TO FORM 990, PART IV-A

<406,826.>

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 18
DESCRIPTION		AMOUNT
BUILDING OPERATING EXPENSES		1,515,412.
TOTAL TO FORM 990, PART IV-B		1,515,412.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	19
DESCRIPTION		AMOUNT	
BUILDING OPERATING EXPENSES		<1,515,412.>	
TOTAL TO FORM 990, PART IV-A		<1,515,412.>	

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 20
DESCRIPTION	AMOUNT	
CURRENCY LOSS & FOREIGN TAXES ON INVESTMENT	406,826.	
TOTAL TO FORM 990, PART IV-B	406,826.	

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 21

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHERYL HEALTON WASHINGTON, DC 20016	PRESIDENT & CEO 37.5	298,249.	135,994.	2,626.
ANTHONY O'TOOLE FAIRFAX, VA 22032	EXEC. VP/CFO 37.5	247,483.	68,841.	2,035.
MITCH ZELLER OLNEY, MD 20832	EXECUTIVE VP 37.5	254,690.	29,481.	170.
LYNDON HAVILAND LYME, CT 06371	COO 37.5	240,416.	43,256.	9,535.
ELLEN VARYGAS WASHINGTON, DC 20015	GENERAL COUNSEL 37.5	224,897.	39,862.	2,160.
BERNADETTE TOOMEY WASHINGTON, DC 20007	EXEC. VP STRATEGIC PSHIP 37.5	217,192.	48,136.	2,324.
CHRIS CULLEN LUTHERVILLE, MD 21093	EXEC. VP COMMUNICATIONS 37.5	232,987.	56,226.	2,087.
ATTORNEY GEN. WILLIAM H. SORRELL MONTPELIER, VT 05609	DIRECTOR & TREASURER 1	0.	0.	0.
STEVEN A. SCHROEDER, M.D. SAN FRANCISCO, CA 94118	DIRECTOR & CHAIR 1	0.	0.	0.
REPRESENTATIVE ALMA ADAMS GREENSBORO, NC 27401	DIRECTOR & VICE CHAIR/SEC 1	0.	0.	0.
ATTORNEY GEN. MIKE FISHER HARRISBURG, PA 17120	DIRECTOR 1	0.	0.	0.

AMERICAN LEGACY FOUNDATION

91-1956621

GOVERNOR JANET NAPOLITANO PHOENIX, AZ 85007	DIRECTOR 1	0.	0.	0.
ELMER EMILIO HUERTA, MD, MPH WASHINGTON, DC 20010	DIRECTOR 1	0.	0.	0.
ELLEN R. GRITZ, PHD HOUSTON, TX 77030	DIRECTOR 1	0.	0.	0.
JAIME FIORUCCI-HUGHES LAWRENCE, KS 66046	DIRECTOR 1	0.	0.	0.
KENNETH WARNER, PH.D. ANN ARBOR, MI 48109	DIRECTOR 1	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>1,715,914.</u>	<u>421,796.</u>	<u>20,937.</u>

FORM 990

LIST OF STATES RECEIVING COPY OF RETURN
PART VI, LINE 90

STATEMENT 22

STATES

ALABAMA, ALASKA, ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, CONNECTICUT,
DISTRICT OF COLUMBIA, FLORIDA, GEORGIA, ILLINOIS, KANSAS, KENTUCKY, MAINE, MARYLAND
MASSACHUSETTS, MICHIGAN, MINNESOTA, MISSISSIPPI, MISSOURI, NEW HAMPSHIRE,
NEW JERSEY, NEW MEXICO, NEW YORK, NORTH CAROLINA, NORTH DAKOTA, OHIO, OKLAHOMA,
OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA,
WASHINGTON, WEST VIRGINIA, WISCONSIN

GRANTS

Classification	Organization Name	Organization Address	Organization Relationship	Amount	Total
YOUTH EMPOWERMENT GRANTS					
1001	Grant	South Dakota Department of Health Division of Health and Medical Services	615 4th Street Pierre SD 57501	Unrelated Organization	\$ 427,383
1002	Grant	Washington State Department of Health	7211 Clearwater Lane Building 13 Olympia WA 98504	Unrelated Organization	1,038,428
1004	Grant	Vermont Department of Health	108 Cherry Street Burlington, VT 05402	Unrelated Organization	447,651
1005	Grant	New Jersey Department of Health and Senior Services	P O Box 362 Trenton, NJ 08625	Unrelated Organization	1,018,913
1008	Grant	Georgia Department of Human Resources	2 Peachtree Street 16th Floor Atlanta GA 30303	Unrelated Organization	639,646
1009	Grant	Oklahoma State Department of Health	1000 NE 10th Street Oklahoma City OK 73117	Unrelated Organization	680,612
1011	Grant	New York State Department of Health/Health Research Inc.	One University Place Rensselaer NY 12144	Unrelated Organization	857,592
1013	Grant	West Virginia Department of Health and Human Resources	WV Youth Tobacco Prevention Campaign 100 Association Drive Charleston WV 25311	Unrelated Organization	596,240
1018	Grant	Kansas Department of Health	900 S W Jackson Suite 901N Topeka KS 66612	Unrelated Organization	512,355
1032	Grant	District of Columbia Department of Health	825 North Capitol Street, N E 3rd Floor Washington DC 20002	Unrelated Organization	583,737
1035	Grant	North Carolina Department of Health and Human Services	1915 Mail Service Center Raleigh NC 27699	Unrelated Organization	632,798
1036	Grant	California Department of Health	P O Box 942732 Sacramento, CA	Unrelated Organization	428,036
1037	Grant	Colorado Department of Public Health	4300 Cherry Creek Drive South Denver CO 80246	Unrelated Organization	464,947
1038	Grant	Maryland Department of Health and Mental Hygiene	201 West Preston Street Baltimore MD 21201	Unrelated Organization	347,921
1039	Grant	Rhode Island Department of Health	Capitol Hill - Room 409 Providence RI 02908	Unrelated Organization	609,781
1040	Grant	Utah Department of Health	288 North 1460 West Salt Lake City UT 84114	Unrelated Organization	400,362
1041	Grant	New Hampshire Department of Health and Human Services	6 Hazen Drive Concord NH 03301	Unrelated Organization	436,453
		Subtotal of Youth Empowerment Grants			\$ 10,131,853
COMMUNITY RESEARCH DEMONSTRATION GRANTS					
4039	Grant	The National Center on Addiction and Substance Abuse at Columbia University	633 Third Avenue, 10th Floor New York, NY 10017	Unrelated Organization	708,116
4040	Grant	CDC Foundation	50 Hurt Plaza Suite 765	Unrelated Organization	555,999
4048	Grant	CDC Foundation	50 Hurt Plaza Suite 765 Atlanta GA 30303	Unrelated Organization	1,832,872
4119	Grant	California Rural Indian Health Board	1451 River Park Drive Suite 220 Sacramento CA 95815	Unrelated Organization	98,594
4120	Grant	Voices of Detroit Initiative	4201 St Antoine UHC 9C Detroit, MI 48201	Unrelated Organization	62,204
4121	Grant	Carecare Health Education and Research Institute Inc.	P O Box 1547 Charleston, WV 25328	Unrelated Organization	131,748
4122	Grant	Community Voices of El Paso	1100 N Stanton Suite 701 El Paso TX 79902	Unrelated Organization	42,021
4125	Grant	FirstHealth of the Carolinas	P O Box 3000 Pinehurst, NC 28374	Unrelated Organization	70,681
4128	Grant	Camillus House, Inc.	336 NW 5th Street Miami FL 33128	Unrelated Organization	15,323
4129	Grant	Denver Health	777 Bannock Street, MC 2600 Denver, CO 80204	Unrelated Organization	132,164
4134	Grant	Alameda Health Consortium	7700 Edgewater Drive Suite 225 Oakland, CA 94621	Unrelated Organization	154,404
4143	Grant	Ingham County Health Department	5303 S Cedar Street Lansing MI 48910	Unrelated Organization	88,890
4147	Grant	Northern Manhattan Community Voices Collaborative, Columbia University	60 Haven Avenue, Suite 3B New York, NY 10032	Unrelated Organization	198,233
4157	Grant	University of New Mexico Health Sciences Center	2500 Marble HSSB Suite 318 Albuquerque, NM 87131	Unrelated Organization	66,494
4185	Grant	Trustees of Columbia University	630 West 168th Street New York NY 10032	Unrelated Organization	160,666
		Subtotal of Community Research Demonstration Grants			\$ 4,316,409
SMALL INNOVATIVE GRANTS					
5001	Grant	University of Kentucky Research Foundation	337 Frank D Peterson Service Bldg Lexington KY 40506-0005	Unrelated Organization	\$ 29,542
5004	Grant	Orange County Asian and Pacific Islander Community Alliance	12900 Garden Grove Boulevard Suite 214 A Garden Grove, CA 92843	Unrelated Organization	16,200
5005	Grant	National Development and Research Institutes	71 West 23rd Street, 8th Floor New York, NY 10010	Unrelated Organization	35,777
5007	Grant	Maine Medical Center	22 Bramhall Portland ME 04102	Unrelated Organization	60,351
5009	Grant	The Brookings Institution	1775 Massachusetts Ave NW Washington DC 20036	Unrelated Organization	151,250
5010	Grant	National Center on Addiction and Substance Abuse at Columbia University	633 Third Avenue New York, NY 10017-6706	Unrelated Organization	62,764

GRANTS

Classification	Organization Name	Organization Address	Organization Relationship	Amount	Total
5011 Grant	The Coalition for World No Tobacco Day	525 23rd Street, NW Washington DC 20037	Unrelated Organization	20,000	
5012 Grant	Iowa Attorney General's Office	Hoover State Office Bldg 2nd Floor 1305 E Walnut Street Mones IA 50319	Unrelated Organization	71,872	
5013 Grant	New York Presbyterian The University Hospital of Columbia and Cornell	161 Fort Washington Avenue New York, NY 10032	Unrelated Organization	100,000	
5014 Grant	Tobacco Control Resource Center Inc	102 Fenway Boston MA 02115	Unrelated Organization	58,590	
5015 Grant	Great Lakes Inter Tribal Council	2832 Hwy 47 N PO Box 8 Lac du Flambeau WI 54538	Unrelated Organization	26,990	
5016 Grant	Georgetown University	P O Box 571107 3700 Reservoir Road NW	Unrelated Organization	36,067	
5017 Grant	The Avalon Theatre Project Inc	3717 Livingston Street, NW Washington DC 20015	Unrelated Organization	238,759	
5019 Grant	The Coalition For World No Tobacco Day	1231 N Broad Street, 1st Floor Philadelphia PA 19122	Unrelated Organization	20,000	
5030 Grant	Ensuring Tomorrow Foundation	12622 N 81st Street Scottsdale AZ 85260-5332	Unrelated Organization	29,040	
5044 Grant	Michigan Public Health Institute	2436 Woodlake Circle Suite 300 Okemos MI 48864	Unrelated Organization	15,381	
5050 Grant	Kids Involuntarily Inhaling Secondhand Smoke	9075 Foothills Blvd Ste 1 Roseville, CA 95747	Unrelated Organization	12,491	
5058 Grant	In-Care Network Inc	2906 Second Avenue North Suite 316 Billings MT 59101	Unrelated Organization	193,700	
5059 Grant	American Lung Association of Wisconsin	150 S Sunny Slope Road Suite 105 Brookfield WI 53005	Unrelated Organization	36,163	
5061 Grant	Lenn-Lenape Girl Scout Council	1200 Rt 23N Buder NJ 07405	Unrelated Organization	1,662	
5063 Grant	National Women's Law Center	11 Dupont Circle Suite 600 Washington DC 20036	Unrelated Organization	80,797	
5065 Grant	American College of Preventive Medicine	1307 New York Avenue NW Suite 200 Washington DC 20005-5603	Unrelated Organization	12,500	
5066 Grant	University of Massachusetts at Boston Center for Survey Research	100 Morningside Boulevard Boston MA 02125-3393	Unrelated Organization	55,847	
5067 Grant	Society for Research on Nicotine and Tobacco	7600 Terrace Ave Suite 203 Middleton WI 53562	Unrelated Organization	9,900	
5068 Grant	Innovative Medical Education Consortium	1601 Lincoln Avenue Vancouver WA 98660	Unrelated Organization	23,195	
5070 Grant	The National Center on Addiction and Substance Abuse at Columbia University	633 Third Avenue New York, NY 10017	Unrelated Organization	31,250	
5080 Grant	Grantmakers in Health	1100 Connecticut Avenue Suite 1200 Washington DC 20036	Unrelated Organization	23,447	
5501 Grant	St Vincent's Foundation	2800 University Blvd Suite 304 Birmingham AL 35233	Unrelated Organization	12,407	
	Subtotal of Small Innovative Grants				\$ 1,465,942
TOBACCO CONTROL COMMUNICATIONS GRANTS					
6302 Grant	American Public Health Association	800 I Street, NW Washington DC 20001	Unrelated Organization	170,306	
6303 Grant	Society for Research on Nicotine and Tobacco	7600 Terrace Ave. Suite 203 Middleton WI 53562	Unrelated Organization	165,610	
6304 Grant	Society for Research on Nicotine and Tobacco	7600 Terrace Ave Suite 203 Middleton WI 53562	Unrelated Organization	63,878	
	Subtotal of Tobacco Control Communications Grant				\$ 399,792
NATIONAL TOBACCO DOCUMENTS LIBRARY GRANT					
6126 Grant	University of California San Francisco	3333 California Street, Suite 315 San Francisco CA 94118	Unrelated Organization	\$ 462,057	
	Subtotal of National Tobacco Documents Library Grant				\$ 462,057
LEGACY EVALUATION AND RESEARCH NETWORKS					
6201 Grant	Association of Schools of Public Health	1101 15th Street, NW Suite 910 Washington DC 20005	Unrelated Organization	\$ 370,120	
6202 Grant	Harvard School of Public Health	677 Huntington Avenue Kresge 615 Boston MA 02115	Unrelated Organization	39,118	
6203 Grant	The Regents of the University of California San Diego	9500 Gilman Drive Dept 0951 LaJolla CA 92093-0951	Unrelated Organization	121,991	
6205 Grant	Harvard School of Public Health	677 Huntington Avenue Kresge 615 Boston MA 02115	Unrelated Organization	24,498	
6206 Grant	Health Research Inc /Roswell Park	Elm & Carlton Streets Buffalo NY 14263	Unrelated Organization	140,322	
6207 Grant	Roswell Park Alliance Foundation	Roswell Park Cancer Institute Elm and Carlton Streets Buffalo NY 14263	Unrelated Organization	84,357	
6263 Grant	Dana-Farber Cancer Institute	44 Binney Street Boston, MA 02115	Unrelated Organization	490,323	

GRANTS

Classification	Organization Name	Organization Address	Organization Relationship	Amount	Total
					\$ 1,270,729
	TECHNICAL ASSISTANCE AND TRAINING GRANTS				
6401 Grant	Emory University	1784 N Decatur Road Suite 530 Atlanta GA 30322	Unrelated Organization	\$ 1,584,405	
					\$ 1,584,405
	PRIORITY POPULATIONS GRANTS				
	AFRICAN AMERICAN GRANTS				
2111 Grant	The Family Connection of Macon and Bibb County	653 Second Street GA 31201 Macon	Unrelated Organization	\$ 36,370	
2112 Grant	Maryland Center at Bowie State University	9201 Basil Court, Suite 270 Largo, MD 20774	Unrelated Organization	220,591	
2113 Grant	National Black Women's Health Project	600 Pennsylvania Ave SE Suite 310 Washington DC 20003	Unrelated Organization	204,871	
2114 Grant	Westside Brighter Vision Foundation	1601 Sixteenth Street Bernardino CA 92411 San	Unrelated Organization	71,916	
2115 Grant	George Washington Carver House, Inc.	3035 Bell Avenue SL Louis MO 63106	Unrelated Organization	80,925	
2116 Grant	Indiana Minority Health Coalition	3737 N Mendian Street Suite 303 Indianapolis, IN 46208	Unrelated Organization	61,670	
2117 Grant	Morgan State University	1700 E Cold Spring Lane Baltimore, MD 21251-0001	Unrelated Organization	57,582	
2118 Grant	National Associations of African Americans for Positive Imagery	NAAAAP 1231 N Broad Street, 1st Floor Philadelphia PA 19122	Unrelated Organization	132,390	
2119 Grant	Durham AreaCorp	Department of Health Education 1801 Fayetteville Street Durham NC 27707	Unrelated Organization	83,509	
2120 Grant	Providence Hospital	6801 Airport Boulevard Mobile AL 36608	Unrelated Organization	92,018	
2121 Grant	University of Memphis Center for Community Health	202 Psychology Building Memphis TN 38152	Unrelated Organization	57,885	
2122 Grant	The URSA Institute	390 Fourth Street San Francisco, CA 94107	Unrelated Organization	93,283	
2123 Grant	Family Connection of Macon-Bibb County	652 Second Street Macon GA 31201	Unrelated Organization	18,750	
					\$ 1,211,740
	ASIAN/PACIFIC ISLAND GRANTS				
2221 Grant	Asian Health Coalition of Illinois	4554 N Broadway Suite 306 Chicago, IL 60640	Unrelated Organization	\$ 33,833	
2222 Grant	Association of Asian Pacific Community Health Organizations	439 - 23rd Street Oakland CA 94612	Unrelated Organization	149,430	
2223 Grant	Charles B. Wang Community Health Center	125 Walker Street, 2nd Floor New York, NY 10013	Unrelated Organization	183,124	
2224 Grant	National Asian Women's Health Organization	One Embarcadero Center Suite 500 San Francisco CA 94111	Unrelated Organization	57,737	
2225 Grant	Bay State Community Services, Inc.	15 Cottage Avenue 5th Floor Quincy MA 02169	Unrelated Organization	80,062	
2226 Grant	Employee & Family Resources, Inc.	1446 Martin Luther King Jr Parkway Des Moines, IA 50314	Unrelated Organization	78,104	
2227 Grant	Hana Youth Center	P O Box 484 Hana HI 96713	Unrelated Organization	29,593	
2228 Grant	Korean Resource Center	3201 Rogers Ave Suite 203 Ellicott City MD 21043	Unrelated Organization	122,129	
2229 Grant	La Crosse County Health Department	300 4th Street N La Crosse WI 54601	Unrelated Organization	34,729	
2230 Grant	Temple University	1601 N Broad Street 406 USB Philadelphia PA 19122-6099	Unrelated Organization	37,367	
2231 Grant	University of Washington	901 Boren Avenue Suite 1100 Seattle, WA 98104	Unrelated Organization	77,534	
2232 Grant	Asian Health Coalition of Illinois	4554 N Broadway Suite 305 Chicago IL 60640	Unrelated Organization	25,999	
2233 Grant	National Asian Women's Health Organization	250 Montgomery Street, Suite 900 San Francisco CA 94104	Unrelated Organization	25,000	
					\$ 934,641
	HISPANIC/LATINO GRANTS				
2331 Grant	Alianza Dominicana	2410 Amsterdam Avenue 4th Floor New York, NY 10033	Unrelated Organization	\$ 67,884	
2332 Grant	Community Action Agency of Somerville	66-70 Union Square # 104 Somerville MA 02143	Unrelated Organization	121,353	
2333 Grant	EVS Communications	3039 Fourth Street, NE Washington DC 20017	Unrelated Organization	48,281	
2335 Grant	Nueva Esperanza	4261 North 5th Street Philadelphia, PA 19140	Unrelated Organization	16,945	

GRANTS

	Classification	Organization Name	Organization Address	Organization Relationship	Amount	Total
2336	Grant	Adelante Inc	520 Broadway Toledo OH 43602	Unrelated Organization	79,136	
2337	Grant	Capital Area Substance Abuse Council, Inc.	776 Farmington Avenue West Hartford CT 06119	Unrelated Organization	83,823	
2338	Grant	Casa Esperanza Inc	291 Eustus Street P O Box 181540 Roxbury MA 02119	Unrelated Organization	44,883	
2339	Grant	Clark County Health District	P O Box 3902 Las Vegas, NV 89127	Unrelated Organization	118,824	
2340	Grant	Lehigh Valley Hospital	PO Box 7017 17th and Chew Allentown PA 18105-7017	Unrelated Organization	60,528	
2341	Grant	Mariposa Community Health Center	1852 N Masluck Way Nogales AZ 85621	Unrelated Organization	100,188	
2342	Grant	Mau Economic Opportunity Inc	Po Box 2122 Kahuku HI 96733	Unrelated Organization	70,250	
2343	Grant	Radio Bilingue	161 Main Street Salinas CA 93901	Unrelated Organization	86,375	
		Subtotal of Hispanic/Latino Grants				\$ 898,468
LOW SOCIOECONOMIC STATUS GRANTS						
2441	Grant	Allston-Brighton Healthy Boston Coalition	159 Washington Street Brighton MA 02135	Unrelated Organization	\$ 55,077	
2442	Grant	American Lung Association of Oregon	7420 SW Bridgeport Road Suite 200 Tualatin, OR 97224-7711	Unrelated Organization	32,208	
2443	Grant	Anderson County Health Council	P O Box 570 Clinton TN 37717	Unrelated Organization	31,127	
2444	Grant	Boys & Girls Clubs of Pierce County	1501 Pacific Avenue Suite 301 Tacoma WA 98402	Unrelated Organization	38,417	
2445	Grant	Harbor House	P O Box 4207 615 North 19th Street Fort Smith, AR 72914	Unrelated Organization	94,990	
2446	Grant	Health Research Inc. Roswell Park Division	Elm and Carlton Streets Buffalo NY 14263	Unrelated Organization	42,100	
2447	Grant	Health Force/Research Foundation of the City University of New York	552 Southern Boulevard Bronx NY 10455	Unrelated Organization	85,362	
2448	Grant	Healthy Community Coalition	P O Box 566 Farmington ME 04938	Unrelated Organization	66,958	
2449	Grant	House of Ruth Baltimore, Inc.	2201 Argonne Drive Baltimore, MD 21218	Unrelated Organization	62,937	
2450	Grant	The Next Door, Inc.	P O Box 661 212 Second Street Hood River OR 97031	Unrelated Organization	120,606	
2451	Grant	Walden House, Inc.	520 Townsend Street San Francisco CA 94103	Unrelated Organization	87,114	
2453	Grant	Philadelphia Department of Public Health	1101 Market Street, 8th Floor Philadelphia PA 19107	Unrelated Organization	20,049	
2454	Grant	Newark Beth Israel Medical Center	201 Lyons Ave Newark, NJ 07112	Unrelated Organization	19,592	
2455	Grant	Anderson County Health Council	PO Box 570 Clinton TN 37717	Unrelated Organization	82,033	
2456	Grant	Allston-Brighton Healthy Boston Coalition	159 Washington Street Brighton MA 02132	Unrelated Organization	25,997	
		Subtotal of Low Socioeconomic Status Grants				\$ 884,565
NATIVE-AMERICAN/ALASKA NATIVE GRANTS						
2551	Grant	Albuquerque Area Indian Health Board	2309 Renard Place SE Suite 101 Albuquerque, NM 87106	Unrelated Organization	\$ 27,806	
2552	Grant	Indian Health Council	P O Box 408 Highway S-6 on Golsh Road Pauma Valley CA 92061	Unrelated Organization	50,809	
2553	Grant	Native American Rehabilitation Association of the Northwest	2901 E Burnside Portland OR 97214	Unrelated Organization	66,557	
2554	Grant	University of Montana-Missoula	Continuing Education Todd Building 32 Campus Drive Missoula MT 59812-1728	Unrelated Organization	111,350	
2555	Grant	West Virginia University Research Corporation	3820 Health Sciences South P O Box 9190 Morgantown WV 26506-9190	Unrelated Organization	71,720	
2558	Grant	Confederated Tribes of Siletz Indians	107 SE Swan Avenue PO Box 320 Siletz, OR 97380	Unrelated Organization	54,134	
2557	Grant	Indian Health Care Resource Center of Tulsa, Inc.	550 South Peoria Ave Tulsa OK 74120	Unrelated Organization	69,812	
2558	Grant	Inter Tribal Council of Michigan, Inc.	2864 Ashmun Street Sault Ste Marie, MI 49783	Unrelated Organization	54,312	
2559	Grant	SouthEast Alaska Regional Health Consortium	222 Tongass Drive Sitka, AK 99835	Unrelated Organization	45,678	

GRANTS

Classification	Organization Name	Organization Address	Organization Relationship	Amount	Total
2560 Grant	Turtle Band of Chippewa Indians	P O Box 900 Belcourt, ND 58316	Unrelated Organization	73,319	
2561 Grant	United National Indian Tribal Youth Inc.	P O Box 800 Oklahoma City OK 73101	Unrelated Organization	63,532	
2562 Grant	Native American Indian Center of Central Ohio	67 E Innis Avenue Columbus OH 43207	Unrelated Organization	92,081	
2563 Grant	INDIAN HEALTH COUNCIL	P O Box 406 Pauma Valley, CA 92061	Unrelated Organization	25,000	
2564 Grant	West Virginia University Research Corporation	3820 Health Sciences South PO Box 9190 Morgantown WV 26506-9190	Unrelated Organization	37,412	
2565 Grant	Albuquerque Area Indian Health Board Inc.	5015 Prospect Avenue Albuquerque NM 87110	Unrelated Organization	24,375	
	Subtotal of Native-American/Alaska Native Grants				\$ 867,987
GAY, LESBIAN, BISEXUAL AND TRANSGENDER POPULATION GRANTS					
2681 Grant	Fenway Community Health	7 Haviland Street Boston, MA 02115	Unrelated Organization	\$ 59,240	
2682 Grant	The Home for Little Wanderers	271 Huntington Avenue Boston MA 02115	Unrelated Organization	25,084	
2683 Grant	Lesbian and Gay Community Services Center	208 West 13th Street York, NY 10011	New Unrelated Organization	91,510	
2684 Grant	Whitman-Walker Clinic	1407 S Street, NW Washington, DC 20009	Unrelated Organization	49,029	
2685 Grant	Billy DeFrank Lesbian and Gay Community Center	938 The Alameda San Jose, CA 95126	Unrelated Organization	204,740	
2686 Grant	Bronx Lesbian and Gay Health Resource Consortium	940 Garrison Avenue Bronx, NY 10462	Unrelated Organization	78,078	
2687 Grant	Howard Brown Health Center	4025 N Shendan Road Chicago IL 60613	Unrelated Organization	86,438	
2688 Grant	Mautner Project for Lesbians with Cancer	1707 L Street, NW Suite 230 Washington DC 20036	Unrelated Organization	110,113	
2689 Grant	National Youth Advocacy Coalition	1638 R Street, NW Suite 300 Washington DC 20009	Unrelated Organization	63,309	
2670 Grant	Sexual Minority Youth Assistance League (SMYAL)	410 7th Street, SE Washington DC 20003	Unrelated Organization	53,118	
2671 Grant	Fenway Community Health Center Inc	7 Haviland St. Boston MA 02115	Unrelated Organization	24,446	
	Subtotal of Gay, Lesbian, Bisexual and Transgender Population Grants				\$ 845,105
MULTI-POPULATIONS GRANTS					
2771 Grant	Big Brothers & Big Sisters of Sedgwick County	219 N St Francis Wichita KS 67202	Unrelated Organization	\$ 231,712	
2772 Grant	Persephone Productions	1825 K Street NW Suite 915 Washington DC 20006	Unrelated Organization	157,149	
2773 Grant	Tulsa City-County Health Department	5051 S 129th E Avenue Tulsa OK 74134 7004	Unrelated Organization	67,920	
2774 Grant	The Board of Trustees of the University of Arkansas	4301 W Markham Street, Slot 812 Little Rock, AR 72205-7199	Unrelated Organization	206,819	
2775 Grant	Baltimore City Health Department	210 Guilford Avenue Baltimore, MD 21202	Unrelated Organization	61,608	
2776 Grant	Community Health Care	101 East 26th Street Suite 100 Tacoma WA 98421-1108	Unrelated Organization	89,380	
2777 Grant	Fairfield County Substance Abuse Commission	P O Box 388 200 Calhoun Street Winnsboro, SC 29180	Unrelated Organization	157,582	
2778 Grant	Howard University Department of Pediatrics	512 W Street NW College of Medicine Washington, DC 20059	Unrelated Organization	42,743	
2779 Grant	Mercy Behavioral Health Center	218 Stone Street Watertown, NY 13601	Unrelated Organization	119,513	
2780 Grant	Psychiatric Research Institute	1100 N St Francis Suite 200 Wichita KS 67214	Unrelated Organization	54,504	
2781 Grant	University of New England	Spurwink Center for Research 716 Stevens Avenue Portland ME 04103	Unrelated Organization	90,686	
2782 Grant	Toborg Institute	1129 Twentieth Street, N W Suite 108 Washington DC 20036-3403	Unrelated Organization	84,535	
2784 Grant	Tulsa City-County Health Department	5051 S 129th E Ave Tulsa OK 74134 7004	Unrelated Organization	58,888	
	Subtotal of Multi-Populations Grants				\$ 1,421,100
PRIORITY POPULATIONS OTHER GRANT					
6501 Grant	American Cancer Society	1599 Clifton Road NE Atlanta GA 30329	Unrelated Organization	\$ 112,500	
	Subtotal of Priority Populations Other Grant				\$ 112,500

GRANTS

Classification	Organization Name	Organization Address	Organization's Relationship	Amount	Total	
CO-OP GRANTS						
6601	Grant	American Cancer Society	30 Speen Street Framingham MA 01701	Unrelated Organization \$ 300,000		
6602	Grant	American Heart Association	816 S Figueroa Street Los Angeles CA 90017 2400	Unrelated Organization 300,000		
6608	Grant	Hawaii State Department of Health	12550 Punchbowl Street, Rm # 217 Honolulu Hawaii 96813	Unrelated Organization 10,916		
6609	Grant	Marquette County Health Department	184 U S Highway 41 East Negaunee MI 49866	Unrelated Organization 7,200		
		Subtotal of Co-op Grants			\$ 618,118	
NATIONAL DIALOGUE GRANT						
8701	Grant	National Dialogue on Cancer Foundation	3524 Knott Haven Drive Atlanta GA 30319	Unrelated Organization \$ 500,000		
		Subtotal of National Dialogue Grant			\$ 500,000	
TOTAL GRANTS						\$ 27,905,409

SPONSORSHIPS & CONTRIBUTIONS EXPENSE

Academy for Educational Development 1875 Connecticut Avenue NW Washington, DC 20009-1202	\$	2,500
American Lung Association 1726 M Street NW Washington, DC 20036	\$	25,000
American Society for Preventive Oncology 256 WARF Building 610 Walnut Street Madison, WI 57326	\$	2,000
Asian Pacific American Institute for Congressional Studies 1001 Connecticut Avenue NW, Suite 835 Washington, DC 20036	\$	2,000
Association of Asian Pacific Community Health Organizations 439 23rd Street Oakland, CA 94612	\$	500
Cancer Research 681 Fifth Avenue New York, NY 10022	\$	15,000
Carne Meek Foundation 3550 Biscayne Blvd , Suite 607 Miami, FL 33137	\$	500
Central Park Conservancy 14 East 60th Street New York, NY 10022	\$	85
Cicely Tyson Foundation 249 East 48th Street New York, NY 10017	\$	3,000
DELTA Research and Educational Foundation P O Box 1605 Washington, DC 20013	\$	5,000
Doctors of the World 375 W Broadway, 4th Floor New York, NY 10012	\$	10,000
Employee and Family Resource Event 505 5th Avenue, Suite 930 Des Moines, IA 50309	\$	1,500

Fashion Footwear Charitable Foundation 141 Fifth Avenue, Third Floor New York, NY 10010	\$	5,000
Friends of Cancer Research 3299 K Street, NW, Suite 100 Washington, DC 20007	\$	5,000
Girls Incorporated 888 17th Street NW, Suite 800 Washington, DC 20006	\$	10,000
Grace Griffith 1710 Bryan Point Road Accokeek, MD 20607	\$	900
Hospital for Special Surgery 145 West 45th Street, Suite 300 New York, NY 10036	\$	5,000
Howard University Cancer Center Office of University Events & Special Projects 2225 Georgia Avenue NW, Suite 829 Washington, DC 20059	\$	5,000
I Am Your Child Foundation 10536 Culver Blvd Culver City, CA 90232	\$	2,500
Independent Sector 1200 18th Street NW, Suite 200 Washington, DC 20036	\$	1,500
Kennedy Center Office of Development Washington, DC 20566	\$	50,000
Leadership Conference Civil Right's 1629 K Street NW, 10th Fir Washington, DC 20006	\$	10,000
Life Pieces to Masterpieces 1400 16th Street NW, Suite 360 Washington, DC20036	\$	2,000
Masimax 1375 Piccard Drive, Suite 175 Rockville, MD 20850	\$	80,000
Metropolitan Museum of Art 1000 Fifth Avenue	\$	2,500

New York, NY 10028

National Partners and States Northrup Grumman IT 1700 Research Blvd , Suite 400 Rockville, MD 20850	\$	3,164
National Women's Law Center 11 Dupont Circle NW, Suite 800 Washington, DC 20036	\$	5,000
Native American Management Services 6858 Old Dominion Drve, Suite 302 McLean, VA 22101	\$	4,000
National Center for Addiction & Substance Abuse Prevention 633 3rd Avenue, 19th Floor New York, NY 10001	\$	25,000
National Center for Tobacco Free Kids P O Box 630615 Baltimore, MD 21263	\$	25,000
National Coalition for Asian Pacific American Community Development 1001 Connecticut Avenue NW, Suite 730 Washington, DC 20036	\$	2,500
National Council of LaRaza 1111 19th Street NW, Suite 403 Washington, DC 20036	\$	35,000
National Healthy Mothers, Healthy Babies 121 North Washington Street, Suite 300 Alexandria, VA 22314	\$	250
National Newspaper Publishers Association 3200 13th Street NW Washington, DC 20010	\$	20,000
National Partnership for Women and Families 1875 Connecticut Avenue NW, Suite 650 Washington, DC 20036	\$	5,000
National Rehabilitation Hospital 102 Irving Street NW Washington, DC 20010-2949	\$	5,000
NGIT Health Solutions 1700 Research Blvd , Suite 400 Rockville, MD 20850	\$	30,000
Northrup Grunman	\$	150,000

1700 Research Blvd , Suite 400
Rockville, MD 20850

New York Academy of Medicine \$ 10,000
145 West 45th Street, Suite 300
New York, NY 10036

Ovarian Cancer National Alliance \$ 20,000
970 17th Street NW, Suite 413
Washington, DC 20006

Priority One Services \$ 328
9000 Rockville Pike
Bethesda, MD 20892

Society for Women's Health Research \$ 85,000
1828 L Street NW, Suite 625
Washington, DC 20036

The Perfect Party \$ 780
P O Box 682
Germantown, MD 20785

The White House Project/Women's Leadership Fund \$ 10,000
110 Wall Street, 2nd Floor
New York, NY 10005

Time \$ 240,000
P O Box 10751
Newark, NJ 07193

UCSF Foundation \$ 3,300,000
44 Montgomery Street, Suite 220
San Francisco, CA 94104

University of Illinois \$ 3,000
Midwest Latino Health Research Center
1640 West Roosevelt Road, Suite 636
Chicago, IL 60608

Washington Area Women's Foundation \$ 30,000
666 11th Street NW, Suite 450

Washington Grantmakers \$ 20,060
1400 16th Street NW, Suite 740
Washington, DC 20036

Washington Hospital Center Foundation \$ 1,500
110 Irving Street NW
Washington, DC 20010-2975

Women's Policy, Inc \$ 13,750
409 12th Street SW, Suite 310
Washington, DC 20024

National Black Women's Health Project \$ 900
600 Pennsylvania Avenue, SE, #310
Washington, DC 20003

Total \$ 4,291,717

Statement of Legacy's Primary Exempt Purpose

The purposes for which the foundation is formed are to support (1) the study of and programs to reduce youth tobacco product usage and youth substance abuse in the states and (2) the study of and educational programs to prevent diseases associated with the use of tobacco products in the States. Legacy's mission is to build a world where young people reject tobacco and anyone can quit.

Program Descriptions for FORM 990

MARKETING

The Marketing Department is charged with the strategic development of creative concepts, through to broadcast, print and out of home advertising as well as the strategic media planning, placement and management in support of the foundation's counter-marketing mission. The Marketing Department manages all outside agencies in the support of these activities and develops grassroots, collateral, promotional and special event initiatives as complimentary and integrated tactics.

The foundation has perhaps been most widely recognized for its extremely effective youth-focused public education and prevention campaign called truthsm. The Marketing staff has also contributed to the conception and execution of several highly focused and effective women's campaigns. Great Start is a campaign helping pregnant women learn how to quit smoking, and Circle of Friends educates all women with the underappreciated toll of tobacco related death and disease on women, and the extreme importance of social support in helping women quit smoking. In each campaign, significant effort and investment is applied toward addressing minority communities and the lower socio-economic populations that have been traditionally disproportionately targeted by tobacco companies and have also experienced a disparity in the availability of services.

GRANTS

Legacy awards grants and contracts on three levels: in response to national calls for proposals, through foundation-directed research demonstration projects, and through a responsive mode. Each grant or contract aims to affect one or more of the foundation's goals. Legacy accepts unsolicited proposals through its Small Innovative Grants and Circle of Friends initiatives. The Foundation supports these innovative and model programs with one-year grants or contracts ranging between \$10,000 and \$100,000.

EVALUATION & RESEARCH

Legacy's applied evaluation and research program is based on the belief that evidence-based solutions are the core of effective tobacco control programs. There are a number of initiatives now underway, including the National Youth Tobacco Survey which tracks youth tobacco use and the beliefs, attitudes and social norms of young people and tobacco using a national school-based instrument. In addition, work is ongoing to evaluate the effectiveness of all of the foundation's activities. One example is a multi-

pronged effort to ensure that its youth anti-tobacco efforts are successful. Finally, Legacy commissions studies and funds the research of others.

PRIORITY POPULATIONS

Legacy has a steadfast commitment to help address the tobacco-related health disparities among underserved and disadvantaged populations. Legacy provides support for culturally tailored approaches to prevent and control tobacco use among six priority populations (African Americans, Asian/Pacific Islanders, Hispanics, Native Americans, low-income and gay/lesbian/transgender populations). Through a national request for proposals, Legacy made available \$21 million in grants over three years. In 2002, the second-round of funding was completed and grant award issued for capacity-building, applied research and innovative projects. Additional funds were made available in 2002 for research capacity building, bringing the total to \$26 million. These projects address tobacco-related health disparities among vulnerable population groups. The oversight and management of grants issued under this Initiative will be administered by the Grants Department as of the fall of 2003. Priority Populations is also responsible for partnership development and outreach to national and regional leadership organizations serving minority and marginalized populations.

TECHNICAL ASSISTANCE & TRAINING

Legacy has a commitment to learn from the best minds and share best practices with those in public and private organizations at both state and local levels. We provide high quality proactive and reactive technical assistance and training to increase capacity and build skills among foundation-sponsored projects and grantees and within the larger tobacco control and prevention community. This includes, on the state and local level, assistance such as

- Sharing information from model and demonstration projects,
- Providing technical consultation to programs on promising and best practices, and
- Sponsorship of appropriate skill building training opportunities

Legacy is a sponsor of the national Tobacco Technical Assistance Consortium, which handles requests from the tobacco control community for technical assistance in order to identify and address gaps as well as obstacles to build successful programs.

In addition to raising awareness about tobacco nationwide with the truth campaign, Legacy is also committed to working with States and localities to increase youth activism at the community level.

STRATEGIC PARTNERSHIPS

Legacy seeks to establish strategic partnerships to raise awareness about its mission, and expand its work as an effective and respected social change leader focused on smoking prevention, cessation, and second-hand smoke initiatives. Legacy's partners will be selected for their ability to achieve one or a combination of three objectives:

- To build credibility and visibility for Legacy
- To expand the number of consumers Legacy reaches

- To add in-kind and direct resources to support Legacy's strategies and programming

COMMUNICATIONS

The Communications Department is charged with the management and execution of all internal and external communications of the foundation, to include media relations, public relations, and stakeholder communications as well as to provide general support to foundation programs. The American Legacy Foundation seeks to increase awareness and education in the general public of the facts about the death and disease that are the direct results of tobacco use and the addictiveness of nicotine. To accomplish this, the organization undertakes a number of activities that will ensure that the issue of tobacco use remains on the national agenda. Activities include maintaining a relationship with the members of the media, developing and issuing press releases, developing and disseminating materials that support programs and provide information to interested parties, and building relationships with organizations and individuals through outreach, speaking opportunities and conferences.

American Legacy Foundation
Sch A, Part III

EIN 91-1956621

Statements About Activities

Q 2(b) Lending of money or other extension of credit

The Foundation obtained a loan from a financial institution on behalf of an officer at the Foundation. The loan term is seven years and the effective interest rate is 4.99%. There exists a separate notarized agreement between the Foundation and the officer. The loan terms are the same as those with the financial institution. The loan is collateralized with the officer's personal assets. The balance of the loan due to the Foundation, and, in turn, the financial institution at June 30, 2003, is \$932,812.