

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2002

Department of the Treasury
Internal Revenue Service

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

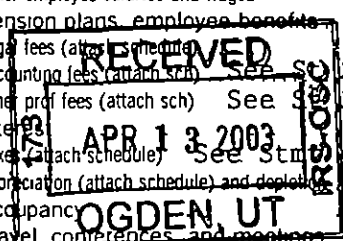
For calendar year 2002, or tax year beginning , 2002, and ending

G Check all that apply Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type See Specific Instructions	Dorothy D & Joseph A Moller Foundation P O Box 626 Scottsdale, AZ 85252	A Employer identification number 74-6355685
		B Telephone number (see instructions) 480-991-3881
		C If exemption application is pending, check here <input type="checkbox"/>
		D 1 Foreign organizations, check here <input type="checkbox"/>
		2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column c, line 16) \$ 9,110,641	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I column d must be on cash basis)	F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns b, c, and d may not necessarily equal the amounts in column a) (see instructions)</i>				
REVENUE				
1 Contributions gifts grants etc received (att sch) Chk <input checked="" type="checkbox"/> if the found is not req to att Sch B				
2 Distributions from split interest trusts				
3 Interest on savings and temporary cash investments	81,610	81,610	N/A	
4 Dividends and interest from securities	62,455	62,455		
5a Gross rents				
b (Net rental income or (loss) _____)				
6a Net gain/(loss) from sale of assets not on line 10	-7,504	Statement 1		
b Gross sales prices for all assets on line 6a 761,626				
7 Capital gain net income (from Part IV line 2)		0		
8 Net short term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total Add lines 1 through 11	136,561	144,065		
ADMINISTRATIVE AND EXPENSES				
13 Compensation of officers directors trustees etc				
14 Other employee salaries and wages				
15 Pension plans employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) 5,288	5,288			5,288
c Other prof fees (attach sch) 5,000	5,000	2,500		2,500
17 Interest				
18 Taxes (attach schedule) 47,943	47,943	161		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel conferences and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 5 155	155	155		
24 Total operating and administrative expenses Add lines 13 through 23 58,386	58,386	2,816		7,788
25 Contributions, gifts, grants paid Part XV 457,504	457,504			457,504
26 Total expenses and disbursements Add lines 24 and 25 515,890	515,890	2,816		465,292
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements -379,329	-379,329			
b Net investment income (if negative enter 0) 141,249		141,249		
c Adjusted net income (if negative enter 0)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non interest bearing	4,652	10,880	10,880
	2	Savings and temporary cash investments	6,448,917	4,705,722	4,705,722
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	3,102,385	4,470,467	4,394,039
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe)				
16	Total assets (to be completed by all filers – see instructions Also see page 1, item I)	9,555,954	9,187,069	9,110,641	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	9,555,954	9,187,069	
	28	Paid in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	9,555,954	9,187,069		
31	Total liabilities and net assets/fund balances (see instructions)	9,555,954	9,187,069		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end of year figure reported on prior year's return)	1	9,555,954
2	Enter amount from Part I, line 27a	2	-379,329
3	Other increases not included in line 2 (itemize) <u>See Statement 6</u>	3	10,444
4	Add lines 1, 2 and 3	4	9,187,069
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	9,187,069

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2 story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month day year)	(d) Date sold (month day year)
1a See Statement 7			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than 0) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	[If gain, also enter in Part I, line 7 If (loss), enter 0- in Part I, line 7]	2	-7,504
3 Net short term capital gain or (loss) as defined in sections 1222(5) and (6)		3	7,748
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss) enter 0 in Part I, line 8			

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If Yes, the organization does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (column (b) divided by column (c))
2001	148,000	9,756,276	0 015170
2000	118,550	4,230,719	0 028021
1999	83,436	2,463,020	0 033875
1998	32,412	1,670,996	0 019397
1997	10,848	706,426	0 015356

2 Total of line 1, column (d)	2	0 111819
3 Average distribution ratio for the 5 year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 022364
4 Enter the net value of noncharitable use assets for 2002 from Part X, line 5	4	9,583,085
5 Multiply line 4 by line 3	5	214,316
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,412
7 Add lines 5 and 6	7	215,728
8 Enter qualifying distributions from Part XII, line 4	8	465,292

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,412
c All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			0
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0)		2	0
3 Add lines 1 and 2		3	1,412
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0		5	1,412
6 Credits/Payments			
a 2002 estimated tax prmts and 2001 overpayment credited to 2002	6a	50,891	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	50,891	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	49,479	
11 Enter the amount on line 10 to be Credited to 2003 estimated tax	11	29,479	
		20,000	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities</i>		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ▶ \$ 0 (2) On organization managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ 0		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>Arizona</u>		
b If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990 PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ <u>N/A</u>	X	
12 The books are in care of ▶ <u>Dorothy D Moller</u> Telephone no ▶ <u>480-991-3881</u> Located at ▶ <u>P O Box 626, Scottsdale, Arizona</u> ZIP + 4 ▶ <u>85252</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year ▶ 13	N/A	N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies

		Yes	No
1 a	During the year did the organization (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1) (6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d) 3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2002 did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <input type="checkbox"/> 20__ , 20__ , 19__ , 19__		
b	Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/> 20__ , 20__ , 19__ , 19__		
3 a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2002 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5 year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10 , 15-, or 20 year first phase holding period? (Use Schedule C Form 4720, to determine if the organization had excess business holdings in 2002)	3 b	N/A
4 a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?	4 b	X
5 a	During the year did the organization pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 5a(1) (5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	5 b	N/A
c	If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' attach the statement required by Regulations section 53.4945 5(d)	N/A	
6 a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If you answered 'Yes' to 6b, also file 8870	6 b	X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (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, other allowances
See Statement 8		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions) If 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, other allowances
None				

Total number of other employees paid over \$50,000 ▶

3 Five highest-paid independent contractors for professional services — (see instructions) If none, enter 'None'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	

2	

3	

4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program related investments See instructions	
3	
Total Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1 a	4,050,827
b Average of monthly cash balances	1 b	5,678,193
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a b and c)	1 d	9,729,020
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	9,729,020
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount see instructions)	4	145,935
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,583,085
6 Minimum investment return Enter 5% of line 5	6	479,154

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1 Minimum investment return from Part X, line 6		1	479,154
2a Tax on investment income for 2002 from Part VI, line 5	2 a	1,412	
b Income tax for 2002 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b	2 c		1,412
3 Distributable amount before adjustments Subtract line 2c from line 1	3		477,742
4a Recoveries of amounts treated as qualifying distributions	4 a		
b Income distributions from section 4947(a)(2) trusts	4 b		
c Add lines 4a and 4b	4 c		
5 Add lines 3 and 4c	5		477,742
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		477,742

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1 a	465,292
b Program related investments - Total from Part IX B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	465,292
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,412
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	463,880

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				477,742
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only			428,107	
b Total for prior years 20 __, 19 __, 19 __		0		
3 Excess distributions carryover, if any, to 2002				
a From 1997				
b From 1998				
c From 1999				
d From 2000				
e From 2001				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ 465,292				
a Applied to 2001, but not more than line 2a			428,107	
b Applied to undistributed income of prior years (Election required – see instructions)		0		
c Treated as distributions out of corpus (Election required – see instructions)	0			
d Applied to 2002 distributable amount				37,185
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount – see instructions		0		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount – see instructions			0	
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				440,557
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 1998				
b Excess from 1999				
c Excess from 2000				
d Excess from 2001				
e Excess from 2002				

Part XIV Private Operating Foundations (see instructions and Part VII A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2002	(b) 2001	(c) 2000	(d) 1999	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a 'Assets' alternative test - enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c Support' alternative test - enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year)

1 Information Regarding Foundation Managers

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

Dorothy D Moller

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs.

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 9				
Total			▶ 3a	457,504
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	81,610	
4 Dividends and interest from securities			14	62,455	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-7,504	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d) and (e)				136,561	
13 Total Add line 12, columns (b), (d), and (e)				13	136,561

(See worksheet in the instructions for line 13 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the 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

(1) Cash

(2) Other assets

b Other Transactions

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

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

	Yes	No
1 a (1)		X
1 a (2)		X
1 b (1)		X
1 b (2)		X
1 b (3)		X
1 b (4)		X
1 b (5)		X
1 b (6)		X
1 c		X

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a 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

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is to be made on this line.

Dorothy D Moller
Signature of officer or trustee

Sign Here

Paid Preparer's Use Only
Preparer's signature: *John J Ayoub*
Firm's name (or yours if self-employed) address and ZIP code:
John J Ayoub, P C
P O Box 1919
Brighton, MI 48116

DOROTHY D & JOSEPH A MOLLER FNDTION

Stocks		<u>Current</u>	<u>Value</u>
		<u>Price</u>	
Common Stocks			
1,000	ALBANY MOLECULAR RES	14 79	14,791 00
1 500	ALLIANT TECHSYSTEM	62 35	93,525 00
1,000	ALLTEL CORP DE	51 00	51,000 00
3,500	AMERICAN INTERNATIONAL GP	57 85	202,475 00
500	ANALOG DEVICES INC	23 87	11,935 00
400	ANHEUSER BUSCH COS INC	48 40	19,360 00
2,000	APACHE CORP	56 99	113,980 00
1,000	APPLIED MATERIALS INC	13 03	13,030 00
1,600	AUTOMATIC DATA PROCESSING INC	39 25	62,800 00
1,000	BALL CORPORATION	51 19	51,190 00
100	BIOGEN INC MASS	40 06	4,006 00
2,000	BIOMET INC	28 66	57,320 00
1,000	BUNGE LTD	24 06	24,060 00
1,000	BURLINGTON NO SANTA FE CP	26 01	26,010 00
500	C D W COMPUTER CENTERS	43 85	21,925 00
450	CARDINAL HEALTH INC	59 19	26,635 50
250	CDN PACIFIC RY LTD NEW	19 70	4,925 00
1,000	CENTERPOINT ENERGY INC	8 50	8,500 00
500	CHARLES SCHWAB NEW	10 85	5,425 00
1,000	CITIGROUP INC	35 19	35,190 00
1,500	CLOROX CO DE	41 25	61,875 00
400	COGNIZANT TECH SOLUTIONS CL A	72 23	28,892 00
1,700	COMPUTER SCIENCES CP	34 45	58,565 00
1,500	CONVERGYS CORPORATION	15 15	22,725 00
1,000	COSTCO WHOLESALE CORP NEW	28 06	28,060 00
300	CP SHIPS LTD	13 58	4,074 00
4,000	DEAN FOODS CO (NEW)	37 10	148,400 00
1 000	DELUXE CORPORATION	42 10	42,100 00
1 000	DIAL CORP NEW	20 37	20,370 00
1,000	DOLLAR GENERAL CORPORATION	11 95	11,950 00
16,915	DOW CHEMICAL CO	29 70	502,375 50
1,000	DST SYSTEMS INC	35 55	35,550 00
3,400	DUKE ENERGY CORP	19 54	66,436 00
500	EATON VANCE CP	28 25	14,125 00
342	ENCANA CORP	31 10	10,636 20
1,300	EVERGREEN RES INC NEW	44 85	58,305 00
1,000	EXXON MOBIL CORP	34 94	34,940 00
125	FAIRMONT HOTELS AND RESORTS	23 55	2,943 75
2,000	FIFTH 3RD BANCORP OHIO	58 55	117,100 00
1,000	FLEXTRONICS INTL LTD	8 19	8,190 00
83	FORDING INC	20 96	1,739 68
800	FOREST LABORATORIES	98 22	78,576 00
1,000	GANNETT COMPANY INC DE	71 80	71,800 00
1,000	GENENTECH INC	33 16	33,160 00
1,000	GENERAL ELECTRIC CO	24 35	24,350 00
1,000	GENERAL MILLS INC	46 95	46,950 00
1,500	GENL DYNAMICS CORP	79 37	119,055 00
1 000	GLOBAL IMAGING SYSTEMS INC	18 38	18,380 00
1,500	GUIDANT CORP	30 85	46,275 00
1,000	H & R BLOCK INC	40 20	40,200 00
1,000	HOME DEPOT INC	24 02	24,020 00
4,500	HONEYWELL INTERNATIONAL INC	24 00	108,000 00
1,500	ICU MEDICAL INC	37 30	55,950 00
2,000	INTL BUSINESS MACHINES CORP	77 50	155,000 00
500	INVACARE CORP	33 30	16,650 00
294	JOHNSON & JOHNSON	53 71	15,790 74
600	KNIGHT TRANS INC	21 00	12,600 00
1,000	KROGER CO	15 45	15,450 00
600	L-3 COMMUNICATIONS HOLDING INC	44 91	26,946 00
600	LINCARE HLDGS INC	31 62	18,972 00
700	LINEAR TECHNOLOGY CORPORATION	25 72	18,004 00
800	LOWES COMPANIES INC	37 50	30,000 00
1,000	MARSH & MCLENNAN COS INC	46 21	46,210 00
600	MAXIM INTEGRATED PRODUCTS INC	33 04	19,824 00
1,000	MEDTRONIC INC	45 60	45,600 00
300	NISOURCE INC	20 00	6,000 00
1,000	NORTHERN TRUST CORP	35 05	35,050 00
500	O REILLY AUTOMOTIVE INC	25 29	12,645 00
800	PEPSI BOTTLING GROUP INC	25 70	20,560 00
4,000	PFIZER INC	30 57	122,280 00
1,600	PHILIP MORRIS CO INC	40 53	64,848 00
1,000	POGO PRODUCING CO	37 25	37,250 00
1,000	PRAXAIR INC	57 77	57,770 00
500	PROCTER & GAMBLE	85 94	42,970 00

DOROTHY D & JOSEPH A MOLLER FNDTION

Stocks		<u>Current</u>	<u>Value</u>
		<u>Price</u>	
Common Stocks			
1 000	R R DONNELLEY & SONS	21 77	21,770 00
500	SAFEWAY INC COM NEW	23 36	11,680 00
3,000	SANMINA CORP	4 49	13,470 00
1,000	SARA LEE CORP	22 51	22,510 00
1,000	SCHERING PLOUGH CORP	22 20	22,200 00
1,300	SEI INVESTMENTS CO	27 18	35,334 00
200	SHL TRNS&TRAD PLC NY SH NEW	38 92	7,784 00
10	SMUCKER JM CO COM NEW	39 81	398 10
1,000	SOUTHTRUST CORP	24 85	24,850 00
1,000	STAPLES INC	18 30	18,300 00
2 000	SYMBOL TECHNLS	8 22	16,440 00
1 000	TARGET CORPORATION	30 00	30,000 00
500	TEXAS INSTRUMENTS	15 01	7,505 00
1,000	THE BISYS GROUP INC	15 90	15,900 00
1,000	THE HARTFORD FIN SERS GRP INC	45 43	45,430 00
3,600	TRANSOCEAN SEDCO FOREX	23 20	83,520 00
1,000	UNION PACIFIC CORP	59 87	59,870 00
1,000	UNITED TECHNOLOGIES CORP	61 94	61,940 00
3,500	VODAFONE GP PLC ADS	18 12	63,420 00
2,000	WASHINGTON MUTUAL INC	34 53	69,060 00
200	WEIGHT WATCHERS INTL INC	45 97	9,194 00
1,000	WORTHINGTON INDUSTRIES	15 24	15,240 00
500	WYETH	37 40	18,700 00
200	ZIMMER HLDGS INC	41 52	8,304 00
500	3M COMPANY	123 30	61,650 00
1 000	KINDER MORGAN ENERGY PTRS LP	35 00	35,000 00

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Dorothy D. & Joseph A. Moller Foundation

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Statement 1
Form 990-PF, Part I, Line 6
Net Gain (Loss) from Noninventory Sales

Publicly Traded Securities

Gross Sales Price	761,626
Cost or Other Basis	769,130

Total Gain (Loss) Publicly Traded Securities	\$	<u>-7,504</u>
--	----	---------------

Total Net Gain (Loss) From Noninventory Sales	\$	<u>-7,504</u>
---	----	---------------

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ <u>5,288</u>	\$ <u>0</u>		\$ <u>5,288</u>

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Services	\$ 5,000	\$ 2,500		\$ 2,500
Total	\$ <u>5,000</u>	\$ <u>2,500</u>		\$ <u>2,500</u>

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ <u>47,943</u>	\$ <u>161</u>		\$ <u>0</u>

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Dorothy D. & Joseph A Moller Foundation

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Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Fees	\$ 155	\$ 155		
Total	<u>\$ 155</u>	<u>\$ 155</u>		<u>\$ 0</u>

Statement 6
Form 990-PF, Part III, Line 3
Other Increases

Capital Gain Basis Corrections				\$ 10,444
Total				<u>\$ 10,444</u>

Statement 7
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	2000 Accenture Ltd	Purchased	7/19/2001	9/16/2002
2	1400 Amgen	Purchased	3/31/1999	2/14/2002
3	1000 Boeing	Purchased	2/28/2001	10/22/2002
4	2000 Bristol Myers	Purchased	6/28/1998	12/18/2002
5	1000 Cognizant Tech	Purchased	7/15/2002	7/18/2002
6	800 Forest Laboratories	Purchased	9/05/2000	12/09/2002
7	2500 Home Depot	Purchased	6/18/1997	7/30/2002
8	2000 Home Depot	Purchased	12/31/1999	11/20/2002
9	2000 JDS Uniphase	Purchased	7/13/2000	3/20/2002
10	2300 JDS Uniphase	Purchased	1/09/2001	9/12/2002
11	4000 Merck & Co	Purchased	6/18/1998	6/24/2002
12	400 Newport News	Purchased	12/12/1996	1/07/2002
13	500 Nokia	Purchased	1/09/2001	4/13/2002
14	300 Orthodontic Centers	Purchased	2/26/2001	11/01/2002
15	500 Schlumberger	Purchased	3/09/1998	7/30/2002
16	3000 Solectron	Purchased	7/16/1999	12/18/2002
17	1375 Symbol Technologies	Purchased	1/05/1999	4/23/2002
18	43 Travelers Property A	Purchased	3/13/2001	10/29/2002
19	88 Travelers Property B	Purchased	3/13/2001	10/29/2002
20	1000 Tyco Intl	Purchased	2/28/2001	8/26/2002
21	500 WorldCom	Purchased	11/20/2000	2/04/2002
22	20 WorldCom MCI Group	Purchased	11/20/2000	2/04/2002
23	Travelers Property A Frac Share	Purchased	3/13/2001	8/20/2002
24	Travelers Property B Frac Share	Purchased	3/13/2001	8/20/2002

Item	(e) Gross Sales	(f) Deprec Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj Bas 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	32,254		29,000	3,254				\$ 3,254
2	80,430		54,313	26,117				26,117
3	30,024		62,452	-32,428				-32,428
4	47,839		26,954	20,885				20,885

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Statement 7 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(e) Gross Sales	(f) Deprec Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj Bas 12/31/69	(k) Excess (i)-(j)	(l) Gain (Loss)
5	54,693		46,945	7,748				\$ 7,748
6	77,270		49,787	27,483				27,483
7	76,368		37,475	38,893				38,893
8	48,414		30,000	18,414				18,414
9	11,255		63,200	-51,945				-51,945
10	6,159		72,672	-66,513				-66,513
11	192,389		60,812	131,577				131,577
12	28,083		6,531	21,552				21,552
13	8,105		19,042	-10,937				-10,937
14	2,729		7,241	-4,512				-4,512
15	21,779		31,982	-10,203				-10,203
16	10,250		82,003	-71,753				-71,753
17	11,146		25,506	-14,360				-14,360
18	527		930	-403				-403
19	1,144		2,068	-924				-924
20	16,115		52,487	-36,372				-36,372
21	4,435		7,429	-2,994				-2,994
22	203		301	-98				-98
23	3		0	3				3
24	12		0	12				12
							Total	\$ -7,504

Statement 8
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Dorothy D Moller P O Box 626 Scottsdale, AZ 85252	Trustee As Needed	\$ 0	\$ 0	\$ 0
		Total \$ 0	\$ 0	\$ 0

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Dorothy D & Joseph A. Moller Foundation

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Statement 9
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
ACTON INSTITUTE 161 Ottawa N W , Ste 301 Grand Rapids, MI 49503	None	N/A	General, charitable	\$ 500
ADVENTURE UNLIMITED 5201 S Quebec Street Englewood, CO 80111	None	N/A	General, charitable	5,000
ARIZONA ANIMAL WELFARE LEAGUE 30 N 40th Place Phoenix, AZ 85034	None	N/A	General, charitable	75,000
AZ SOC PREVENT CRUELTY ANIMAL P O Box 33334 Phoenix, AZ 85067	None	N/A	General, charitable	3,000
CAPITAL RESEARCH CENTER 1513 16th Street N W Washington, DC 20036	None	N/A	General, charitable	5,000
THE CLAREMONT INSTITUTE 250 W First St , Ste 330342 Claremont, CA 91711	None	N/A	General, charitable	10,000
THE CRADLE 2049 Ridge Avenue Evanston, IL 60201	None	N/A	General, charitable	5,000
CUMBERLAND COLLEGE 6191 College Station Drive Williamsburg, KY 40769	None	N/A	General, charitable	5,000
FREEEDOM ALLIANCE 22570 Markey Court Dulles, VA 20166	None	N/A	General, charitable	5,000
GABRIEL'S ANGELS 4855 E Warner Rd , Ste 24 Phoenix, AZ 85044	None	N/A	General, charitable	5,000
GEORGE MASON UNIV FDN 3401 N Fairfax Drive, Ste 44 Arlington, VA 22201	None	N/A	General, charitable	100,000
GOLDWATER INSTITUTE 500 East Coronado Phoenix, AZ 85004	None	N/A	General, charitable	25,000
GUIDE DOG FDN FOR THE BLIND 371 E Jericho Turnpike Smithtown, NY 11787	None	N/A	General, charitable	2,000

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Dorothy D. & Joseph A. Moller Foundation

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Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
THE HERITAGE FOUNDATION 214 Massachusetts Ave N E Washington, DC 20002	None	N/A	General, charitable	\$ 10,000
HILLSDALE COLLEGE Hillsdale, Michigan 49242	None	N/A	General, charitable	23,504
INTERCOLLEGIATE STUDIES INST 3901 Centerville Road Wilmington, DE 19807	None	N/A	General, charitable	3,000
NATIONAL CTR FOR POLICY ANALY 12655 N Central Expy, Ste 72 Dallas, TX 75243	None	N/A	General, charitable	5,000
PACIFIC LEGAL FOUNDATION 10360 Old Placerville, Ste 10 Sacramento, CA 95827	None	N/A	General, charitable	5,000
PARENTS TELEVISION COUNCIL 325 S Patrick Street Alexandria, VA 22314	None	N/A	General, charitable	20,000
THE PRINCIPIA CORPORATION 13201 Clayton Road St Louis, MO 63131	None	N/A	General, charitable	100,000
SADDLEBROOKE COMMUN OUTREACH 63701 E SaddleBrooke, Ste G1 Tucson, AZ 85739	None	N/A	General, charitable	5,000
SENIOR GLEANERS, INC 3185 Longview Drive North Highlands, CA 95660	None	N/A	General, charitable	10,000
STUDENTS FOR AMERICA 151 Antler Drive Statesville, NC 28625	None	N/A	General, charitable	5,000
TIMBER TRAILS CHILDREN'S PROJ P O Box TT Sedona, AZ 86339	None	N/A	General, charitable	5,000
U S BUSINESS & INDUS EDUC FDN 910 16th St N W, Ste 300 Washington, DC 20006	None	N/A	General, charitable	500
WASHINGTON LEGAL FDN 2009 Massachusetts Ave N W Washington, DC 20036	None	N/A	General, charitable	20,000

Total \$ 457,504