

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2003

Open to Public Inspection

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)

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

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

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICAN JEWISH WORLD SERVICE, INC.	D Employer identification number 22-2584370	
	Please use IRS label or print or type See Specific Instructions 45 WEST 36TH STREET	Room/suite 	E Telephone number (212) 736-2597
	City or town, state or country, and ZIP + 4 NEW YORK, NY 10018		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list See instructions) Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

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

G Website: **WWW.AJWS.ORG**

J Organization type (check only one) 501(c) (03) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **7,237,781.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

1 Contributions, gifts, grants, and similar amounts received: a Direct public support b Indirect public support c Government contributions (grants) d Total (add lines 1a through 1c) (cash \$ <u>6,955,332.</u> noncash \$ <u> </u>)	1a	6,955,332.	1d	6,955,332.
	2		2	88,659.
	3		3	
	4		4	
	5		5	47,229.
	6a	21,467.	6c	21,467.
	6b		7	
	6c			
	7			
	8a		8d	
	8b			
	8c			
9				
a	23,740.	9a	125,094.	
b		9b	49,903.	
c		9c	75,191.	
10a		10c		
10b		11		
10c		12	7,187,878.	
11		13	6,337,612.	
12		14	456,396.	
13		15	668,698.	
14		16		
15		17	7,462,706.	
16		18	-274,828.	
17		19	2,604,273.	
18		20	306,380.	
19		21	2,635,825.	
20				
21				

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2003)

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 (See page 22 of the instructions)

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include Grants and allocations, Compensation of officers, directors, etc, and Total functional expenses.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [X] Yes [] No
If "Yes," enter (i) the aggregate amount of these joint costs \$ 123,407. (ii) the amount allocated to Program services \$ 83,097. (iii) the amount allocated to Management and general \$ and (iv) the amount allocated to Fundraising \$ 40,310.

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

Table with 2 columns: Description, Program Service Expenses. Row a: INTERNATIONAL DEVELOPMENT (Grants and allocations \$ 3,188,961.) 4,023,806.

Part IV Balance Sheets (See page 25 of the instructions.)

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

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	30,837.	45	152,992.	
	46 Savings and temporary cash investments	2,261,591.	46	1,564,672.	
	47a Accounts receivable	47a			
	b Less allowance for doubtful accounts	47b	47c		
	48a Pledges receivable	48a	395,920.		
	b Less allowance for doubtful accounts	48b	337,550.	48c	395,920.
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes and loans receivable (attach schedule)	STMT 6	51a	75,000.	
	b Less allowance for doubtful accounts	51b	75,000.	51c	75,000.
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53	182,078.	
	54 Investments - securities (attach schedule) STMT 7. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	1,782,740.	
	55a Investments - land, buildings, and equipment basis	55a			
b Less accumulated depreciation (attach schedule)		55b	55c		
56 Investments - other (attach schedule)			56		
57a Land, buildings, and equipment basis		57a	341,715.		
b Less accumulated depreciation (attach schedule)		STMT 18	57b	242,940.	
58 Other assets (describe <input type="checkbox"/> STMT 8)		99,693.	57c	98,775.	
58 Other assets (describe <input type="checkbox"/> STMT 8)		3,475.	58	45,141.	
59 Total assets (add lines 45 through 58) (must equal line 74)		4,300,317.	59	4,297,318.	
Liabilities	60 Accounts payable and accrued expenses	1,610,882.	60	1,489,420.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)	STMT 9	64b	30,000.	
	65 Other liabilities (describe <input type="checkbox"/> STMT 10)		85,162.	65	142,073.
66 Total liabilities (add lines 60 through 65)		1,696,044.	66	1,661,493.	
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		1,911,342.	67	1,696,174.
	68 Temporarily restricted		683,631.	68	930,351.
	69 Permanently restricted		9,300.	69	9,300.
	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)		2,604,273.	73	2,635,825.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		4,300,317.	74	4,297,318.	

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 VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures See line 81 instructions.	81a	NONE
b Did the organization file Form 1120-POL for this year?	81b	X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	397,401.
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) orgs Enter a Gross income from members or shareholders	87a	N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> NONE, section 4912 <input type="checkbox"/> NONE, section 4955 <input type="checkbox"/> NONE		
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
d Enter Amount of tax on line 89c, above, reimbursed by the organization		NONE
90a List the states with which a copy of this return is filed <input type="checkbox"/> SEE STATEMENT / 8		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b	37
91 The books are in care of <input type="checkbox"/> MONICA ANDERSON-SNOW Telephone no <input type="checkbox"/> 212-736-2597 Located at <input type="checkbox"/> 45 WEST 36TH STREET, NY NY ZIP + 4 <input type="checkbox"/> 10018		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92 <input type="checkbox"/> N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a STUDENT VOLUNTEERS					88,659.
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			14	47,229.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	21,467.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	75,191.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				143,887.	88,659.
105 Total (add line 104, columns (B), (D), and (E))					232,546.

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 34 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)
93A	FEES CHARGES TO PARTICIPANTS TO VISIT DEVELOPING COUNTRIES FOR EDUCATIONAL PROGRAMS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

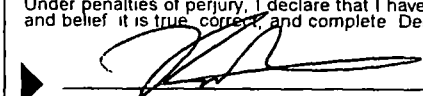
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

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 officer) is based on all information of which preparer has any knowledge.

Please Sign  Signature of officer

Date 4-30-04

Date <u>4/7/04</u>	Check if self- <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
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SCHEDULE A
(Form 990 or 990-EZ)

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.)

OMB No 1545-0047

2003

Department of the Treasury
Internal Revenue Service

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

Name of the organization

AMERICAN JEWISH WORLD SERVICE, INC.

Employer identification number

22-2584370

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>JOSHUA SALTZMAN</u> 45 WEST 36TH STREET NEW YORK, NY 10018	DIR OF DEVEL & EDUC 35 HOURS	72,350.	10,075.	NONE
<u>TOMMY LOEB</u> 46 WEST 36TH STREET NEW YORK, NY 10018	DIR. OF DEVELOPMENT 35	89,880.	9,767.	NONE
<u>SETH APPEL</u> 45 WEST 36TH STREET NEW YORK, NY 10018	DIR OF SVC PRGMS 35	65,000.	9,537.	NONE
<u>MONICA ANDERSON-SNOW</u> 45 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR OF FINANCE 35	69,211.	20,503.	NONE
<u>STEPHEN GLDBERG</u> 45 WEST 36TH STREET NEW YORK, NY 10018	DIR OF MAJOR GIFTS 35	65,000.	7,587.	NONE
Total number of other employees paid over \$50,000 ▶	6			

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>PRECISE LITHOGRAPHERS</u> 17 ALISON CT, MARLBORO, NJ 07746	PRINTING	156,581.
<u>BECAUSE GLOBAL</u> 870 UN PLAZA, NEW YORK, NY 10017	CONSULTING	54,576.
Total number of others receiving over \$50,000 for professional services ▶	NONE	

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 ► \$ <u>NONE</u> (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)		X
	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		
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?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? STMT 16	X	
e	Transfer of any part of its income or assets?		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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 6 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.

Table with columns: Calendar year (or fiscal year beginning in), (a) 2002, (b) 2001, (c) 2000, (d) 1999, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends, amounts received from payments on securities loans; 19 Net income from unrelated business activities; 20 Tax revenues levied for the organization's benefit; 21 The value of services or facilities furnished to the organization by a governmental unit; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24; b Prepare a list for your records to show the name of and amount contributed by each person; c Total support for section 509(a)(1) test; d Add Amounts from column (e) for lines 18, 19, 22, 26b; e Public support (line 26c minus line 26d total); f Public support percentage (line 26e (numerator) divided by line 26c (denominator)); 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"; 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; c Add Amounts from column (e) for lines 15, 16, 17, 20, 21; d Add Line 27a total and line 27b total; e Public support (line 27c total minus line 27d total); f Total support for section 509(a)(2) test; g Public support percentage (line 27e (numerator) divided by line 27f (denominator)); h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).

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

Part V Private School Questionnaire (See page 7 of the instructions.)
 (To be completed **ONLY** by schools that checked the box on line 6 in Part IV) **NOT APPLICABLE**

	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?	29	
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?	30	
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)	31	

32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
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?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)		

34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (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
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		NONE
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		NONE
38 Total lobbying expenditures (add lines 36 and 37)	38		NONE
39 Other exempt purpose expenditures	39		NONE
40 Total exempt purpose expenditures (add lines 38 and 39)	40		NONE
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	}	NONE
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		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		NONE
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		NONE
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		NONE

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)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount	NONE				NONE
46 Lobbying ceiling amount (150% of line 45(e))					NONE
47 Total lobbying expenditures	NONE				NONE
48 Grassroots nontaxable amount	NONE				NONE
49 Grassroots ceiling amount (150% of line 48(e))					NONE
50 Grassroots lobbying expenditures	NONE				NONE

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers	N/A		
b Paid staff or management (Include compensation in expenses reported on lines c through h)	N/A		
c Media advertisements	N/A		
d Mailings to members, legislators, or the public	N/A		
e Publications, or published or broadcast statements	N/A		
f Grants to other organizations for lobbying purposes	N/A		
g Direct contact with legislators, their staffs, government officials, or a legislative body	N/A		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	N/A		
i Total lobbying expenditures (Add lines c through h)			

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?

Table with columns: Question, Yes, No. Rows include: Transfers from the reporting organization to a noncharitable exempt organization of (i) Cash, (ii) Other assets; Other transactions (i) Sales or exchanges of assets, (ii) Purchases of assets, (iii) Rental of facilities, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services; 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 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52a 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 [X] No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
GALA EVENT - NEW YORK	107,708.	31,331.	76,377.
PRESENTATIONS - SAN FRANCISCO	17,386.	18,572.	-1,186.
TOTALS	125,094.	49,903.	75,191.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAINS ON INVESTMENTS	306,380.
TOTAL	----- 306,380. =====

FORM 990, PART II - OTHER EXPENSES
=====

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONSULTING SERVICES	162,980.	135,168.	8,776.	19,036.
DUES IN OTHER ORGANIZATIONS	15,774.	10,471.	67.	5,236.
INSURANCE	71,284.	63,215.	6,368.	1,701.
ADVERTISING	54,555.	54,555.		
STUDY TOURS	62,959.	62,959.		
OTHER PROGRAM GRANT COSTS	4,134.	4,134.		
MISCELLANEOUS	50,909.	26,158.	10,742.	14,009.
TOTALS	422,595.	356,660.	25,953.	39,982.

FORM 990, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
INTERNATIONAL PROGRAMS AND DISASTER RELIEF PROVIDES ASSISTANCE TO ESTABLISH AND PROMOTE ECONOMIC AND COMMUNITY DEVELOPMENT IN ORDER TO ENCOURAGE SELF-SUFFICIENCY AMONG PEOPLE IN THE DEVELOPING WORLD. DURING 2003, AJWS RESPONDED TO A NUMBER OF DISASTERS.	3,188,961.	4,023,806.
THE DEVELOPMENT EDUCATION PROGRAM IS DESIGNED TO TEACH AMERICANS ABOUT INTERNATIONAL DEVELOPMENT.	395,000.	1,463,180.
THE JEWISH VOLUNTEER CORPS SENDS SKILLED PROFESSIONALS FROM THE JEWISH COMMUNITY TO SERVE IN THE DEVELOPING WORLD FOR ONE TO SIX MONTHS. IN 2003, APPROXIMATELY 74 VOLUNTEERS WERE SENT TO 30 DIFFERENT COUNTRIES.	1,000.	446,007.
INTERNATIONAL JEWISH COLLEGE CORPS IS A YEAR LONG PROGRAM FOR COLLEGE STUDENTS AND GRADUATES THAT INTEGRATES HANDS ON VOLUNTEER SERVICES IN THE DEVELOPING WORLD AND THE FORMER SOVIET UNION WITH JEWISH STUDY. IN 2003 26 STUDENTS WENT TO 3 DIFFERENT COUNTRIES. IN ADDITION, 160 STUDENTS SPENT ONE WEEK OF WORK AND STUDY IN MEXICO AND EL SALVADOR.		404,619.
TOTAL	3,584,961.	6,337,612.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: TZEDEC ECONOMIC DEVELOPMENT FUND

ORIGINAL AMOUNT: 50,000.

INTEREST RATE: 1.800000

DATE OF NOTE: 06/27/2001

MATURITY DATE: 09/26/2011 AND 10/31/2005

REPAYMENT TERMS: DATE OF MATURITY

SECURITY PROVIDED: NONE

PURPOSE OF LOAN: TO HELP CHARITABLE ORGANIZATION

BEGINNING BALANCE DUE	75,000.
ENDING BALANCE DUE	75,000.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	75,000.
--	---------

=====

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	75,000.
--	---------

=====

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	ENDING BOOK VALUE
----- MUTUAL FUNDS & PRIVATE INVESTMENT FUND	1,782,740.
TOTALS	----- 1,782,740. =====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
SECURITY DEPOSITS	45,141.
TOTALS	----- 45,141. =====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: FJC
 ORIGINAL AMOUNT: 30,000.
 INTEREST RATE: ~~PRIME~~ + 3.000000
 DATE OF NOTE: 11/21/2003
 MATURITY DATE: 12/31/2005
 REPAYMENT TERMS: AT MATURITY
 SECURITY PROVIDED: NONE
 PURPOSE OF LOAN: JEWISH COMMUNITY DEVELOPMENT FUND NEEDS
 ENDING BALANCE DUE 30,000.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 30,000.

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DEFERRED RENT	91,658.
SECURITY DEPOSITS HELD	11,031.
CHARITABLE GIFT ANNUITY OBL.	39,384.
TOTALS	----- 142,073. =====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION -----	AMOUNT -----
SPECIAL EVENTS EXPENSES	49,903.

TOTAL	49,903.
	=====

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS
=====

DESCRIPTION -----	AMOUNT -----
RENTAL INCOME	21,467.

TOTAL	21,467.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
SPECIAL EVENTS EXPENSES	49,903.

TOTAL	49,903.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS
=====

DESCRIPTION -----	AMOUNT -----
RENTAL INCOME	21,467.

TOTAL	21,467.
	=====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
RUTH MESSINGER 45 WEST 36TH STREET NEW YORK, NY 10018	PRESIDENT 40	150,000.	20,268.
GRAND TOTALS		150,000.	20,268.

SEE STATEMENT #/5/A

American Jewish World Service
 Board of Trustees and Officers
 Attachment A

	Compensation	Employee Benefit Plan	Expense Account
Donald M. Abramson AK Trading 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Carol Auerbach 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Mark Bernstein 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Jeri B. Block 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Joyanne Bloome 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Renee H Burrows 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Brent Copen, Secretary 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Ruth Cowan 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Carolyn Everett 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Arnold Ferber 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Martin Friedman, Chair 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Hon. Sam Gejdenson 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Ellen Harnick, Vice-Chair 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Peter Joseph 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Linda Heller Kamm 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0

American Jewish World Service
 Board of Trustees and Officers
 Attachment A

	Compensation	Employee Benefit Plan	Expense Account
Steven Kantor, - Treasurer 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Rabbi J. Rolando Matalon 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Dr. James Meier 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Ruth Messinger, President 45 W. 36th St, 10th Fl. New York, NY 10018	\$150,000.00	\$20,268.12	0
Sharon Miller 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Leo Nevas 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
David Rabin 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Michael C. Rothman 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Nancy Schwartz Sternoff 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Norman L. Traeger 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Diane Troderman 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
David Ilan Weis 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Herbert Weiss 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Stanley Weithorn 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0
Laurence S. Wiener 45 W. 36th St, 10th Fl New York, NY 10018	0	0	0

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D
=====

SEE FORM 990 PART V

PART II - STATEMENT OF FUNCTIONAL EXPENSES
 Line 22 - Grants and Allocations

Donee's Name/Address	Grant Amount
International Projects	
Adelante Foundation of Honduras Colonia Naranjal Avenida Monte Cristo Casa # 215 La Ceiba Atlantida Honduras	11,600.00
Afghan Women's Resource Center House no 16 street 56 sector D2 phase I Hayatabad, Peshawar Pakistan	15,000.00
African Services Committee 429 W 127th Street New York NY 10027	25,000.00
African Women's Development Fund 3rd Floor Aviation House Aviation Road P M B CT 89, Cantonments Accra Ghana	94,442.00
Alternative for Rural Movement PO Bahajal District Balasore Orissa India	8,000.00
American Friends Service Committee 15 Rutherford Place New York NY 10003	30,000.00
American Jewish Joint Distribution Committee 711 Third Avenue New York, NY 10017	23,750.00
American Near East Refugee Aid 1522 K Street NW, Suite 202 Washington DC 20005-1270	38,000.00
Angel Multipurpose HIV/AIDS Centre PO Box 10945 Linton Grange 6015 Nelson Mandela Metropole South Africa	15,000.00
Angkor Participatory Development Organization P O Box 65 Siem Reap City Siem Reap Cambodia	12,400.00
Asociacion Civil Pro Niño Intimo Av General Suarez No 450 - San Antonio de Miraflores Lima Peru	21,000.00
Asociacion de Mujeres Consuelo Buitrago Barrio Walter Ferrey Districto V De la duva magica 3 cuadras abajo 10 cuadras al sur M	17,000.00
Asociacion de Salud y Desarrollo Rural Tnamet Canton Xechivoy Santiago Atitlan Solola Guatemala	20,000.00
Asociacion Mangla Residencial Miramonte Pte Ave Rocio Pje #3 Ciudad Romero San Salvador El Salvador	15,000.00
Asociacion para la Conservacion del Patrimonio de Cultivireni Av Aramburu 656 3er piso Surquillo Lima 34 Peru	20,000.00
Avular Home-based Workers Cooperative Merkez Mahallesi Ahmet Taner Kislali Cad 31/6 Avular-Istanbul	4,531.80
Awaaz-e-Niswaan 1st Floor, CVOD Jain High School 84, Samuel Street Dongri Mumbai Maharashtra 400 009 India	12,300.00
Banteay Srei PO Box 529 Phnom Penh Cambodia	15,000.00
Bhavnagar Blood Bank Diamond Chowk Bhavnagar 364001 India	23,000.00
Bwalandano Community Home Based Care Organization Postal box 33155 Lusaka 33155 Zambia	20,000.00
Cambodian Health Education Development #77 Street I, Battambang Town Phnom Penh Cambodia	1,500.00
Cambodian Volunteers for Community Development # 52, Street 200, Sangkat Boeung Rang Phnom Penh Cambodia	12,000.00
Campaign for Female Education USA Foundation P O Box 20627 Alexandria, VA 22320	30,000.00
Capacitacion, Asesoria Medio Ambiente y Defensa del Derecho a la Salud A C Calle 28 de Agosto No 27 Interior 1 Barrio La Merced	30,000.00
Catholic AIDS Action PO Box 11525 21 Jan Jonker Road Klein Windhoek Namibia	20,702.00
Centro para los Adolescentes de San Miguel de Allende Santa Julia #15 Colonia Santa Ana San Miguel de Allende Mexico	20,000.00
Church of Jesus Christ on Earth by his Special Envoy Simon Kimbangu PO Box 38187 Lusaka Zambia	5,000.00
Church World Service - Cambodia House 39, St 294 Boeung Keng Kang I, Chamcar Mon Phnom Penh Cambodia	10,000.00
Comite de Emergencia Garifuna de Honduras Apartado Postal No 67 Trujillo Colon Honduras	61,233.71
Committee for Peace and Development Advocacy P O Box 6043 2nd Floor Luke Building Broad Street Monrovia Liberia	5,000.00
Communication for Change 423 Atlantic Ave #3L Brooklyn NY 11217	15,000.00
Consejo Civico de Organizaciones Populares e Indigenas de Honduras Barrio Lempira, media cuadra al occidente de la escuela Valero Meza	10,000.00
Creating Hope International P O Box 1058 Dearborn MI 48121	60,000.00
Criola Avenida Presidente Vargas 482 Sobreloja 203 - Centro Rio de Janeiro RJ CEP 20 071-000 Brazil	20,000.00
Dekap Charitable Trust 9/10, Kunj Society Alkapuri Vadodara 390 007 India	15,900.00
Development AID from People to People Box 37661 Lusaka Zambia	30,000.00
Development Foundation for Rural Areas PO Box 783 Fort Portal Uganda	11,700.00
Dikiso 1 seng Dipuo Community Development Trust P O Box 21074 Hiededal 9306, Bloemfontein, Free State Province South Africa	18,600.00
EarthRights International 1612 K St NW, Suite 401 Washington, DC 20036	20,000.00
East European Development Institute 3, Solomyanska Street, Kiev 03110, Ukraine	5,000.00
El Hombre Sobre la Tierra Calle 22 No 252 por 23 Colonia Miguel Aleman Merida Yucatan 97140 Mexico	30,000.00
Family Life Movement of Zambia PO Box 37644 Lusaka Zambia	25,000.00
Fonkwa USA P O Box 53144 Washington DC	55,000.00
Foundation for Research on Women's Health, Productivity and the Environment P O Box 2854 Serrekunda The Gambia	30,000.00
Foundation for Self-Sufficiency in Central America 1411 Lisa Rae Drive Round Rock, TX 78664	7,854.89
Foundation for the Development of Needy Communities PO Box 2431 Mbale Uganda	20,000.00
Friends for Street Children Catholic Committee 15 Tu Xuong Street, District 3 Ho Chi Minh City Vietnam	16,000.00
Fundacion Cultural Yucatan Calle 58 No 429 D, x 45 Colonia Santa Ana Merida Yucatan Mexico	3,075.00
Gay Men's Health Crisis 119 West 24th Street New York NY 10011	40,000.00
Global Fund for Women 1375 Sutter Street Suite 400 San Francisco CA 94109	300,000.00
Grassroots International 179 Boylston Street, 4th Floor Boston MA 02130	1,466.17
Grassroots Organizations Operating Together at Sisterhood International 249 Manhattan Avenue Brooklyn NY 11211	10,000.00
Grassroots Organizations Operating Together in Sisterhood Kenya P O Box 10320-GPO Nairobi Kenya	35,000.00
Grupo Primavera Rua Dr Aristeu Nucci 30 Jardim São Marcos, cep 13082-220 Campinas, São Paulo Brazil	15,000.00
Habitat for Humanity International 1010 Vermont Ave NW Suite 900 Washington, DC 20005	30,000.00
Hadassah Fundraising Department 50 West 58th Street New York NY 10019-2500	5,130.10
Hesperian Foundation 1919 Addison Street Suite 304 Berkeley, CA 94704	10,000.00
Hilda Rothschild Foundation 8 Campden Road Scarsdale, New York 10583	15,500.00
HIV/AIDS Awareness Project & Youth Development P O Box 140 Kwa-xuma Soweto 1868 South Africa	10,000.00
IIUNDEI Oromo Grassroots Development Initiative PO Box 9062 Addis Ababa Ethiopia	19,000.00
Ikamva Labantu PO Box 165 Cape Town 8000 South Africa	33,500.00
Ithha Labantu PO Box 7 Woodstock 7915 South Africa	20,000.00
Imani House Inc 76A Fifth Avenue Brooklyn, NY 11217	10,000.00
Institut des Affaires Culturelles de Côte d'Ivoire BP 119 Brobo Côte D'Ivoire	4,000.00
Institute of Cultural Affairs - Ghana PO BOX OS 2060 OSU Accra Ghana	26,400.00
Institute of Cultural Affairs International Rue Amedee Lynen 8 Brussels 1210 Belgium	21,000.00
Inter-Country Peoples' Aid P O Box CY 2008 20 Maiden Drive Highlands Causeway, Harare Zimbabwe	30,000.00
Inter-Country Peoples' Aid P O Box CY 2008 Physical address 20 Maiden Drive Highlands Causeway Harare Zimbabwe	2,160.00

PART II - STATEMENT OF FUNCTIONAL EXPENSES

Line 22 - Grants and Allocations

Donee's Name/Address	Grant Amount
International Projects	
International Blue Crescent Bostancı Cami Street Cesur Apt 1173 Bostancı Istanbul Turkey	15,000 00
International Rescue Committee 122 East 42nd Street New York, NY 10168	8,784 00
International Women Communication Centre PO Box 1750 NICON House 2nd Floor Taiwo Road Iforin Kwara State Iforin K	20,000 00
Jeeva Jyothi No 58 Chinnakulanda Main Street Maduma Nagar, Perambur Chennai 11 India	22,600 00
Kamwokya Christian Caring Community PO Box 25432 Kampala Uganda	31,690 00
Kembatta Women's Self-Help Center Woreda 18 Kebele 27 Room No 987/37 Addis Abeba Ethiopia	10,000 00
Kenya Orphans Rural Development Programme PO Box 66043 Nairobi Kenya	7,000 00
Kihiki Self Help Project 260 Marion Avenue Mill Valley, CA 94941	6,000 00
Kisumu Medical Education Trust PO Box 6805 Kisumu Kenya	30,000 00
Lupula Foundation PO Box 710150 Plot 149 Mutende Site and Service Mansa Zambia	7,700 00
Magic Bus Ground Floor No 8 Vasundhara Building (next to Cadbury House) Bhulabhai Desai Road Mumbai 400 026 India	23,700 00
Malawi Network of AIDS Service Organisations PO Box 2916 Blantyre Malawi	30,000 00
Medecins Sans Frontieres Belgium Thailand (TATAG) 26/114 Thanakorn Villa 1 Mu 6 Wat Chalaw, Bangkruey, Nonthaburi Nonth	26,450 00
Midwives for Midwives & Women's Health International 1081 High Falls Road Catskill, NY 12414	17,700 00
Minga Peru I ranco del Castillo N° 196 San Antonio - Miraflores Lima 18 Peru	46,960 00
Movimento Articulado de Mulheres da Amazônia Rua Barão do Rio Branco, 163 - Bosque CEP 69 908-340 Rio Branco Acre Brazil	22,000 00
Movimiento De Mujeres Dominicó Haitiana Apartado Postal 136-B Santo Domingo Dominican Republic	20,000 00
Mwana Mwendu Child Development Centre Chania Avenue off Ring Road Kilimani PO Box 73385-00200 Nairobi Kenya	9,600 00
New York Disaster Counseling Coalition 250 W 57th Street, Suite 1212 New York NY 10107	15,506 11
NGO Coalition To Address Sexual Exploitation Of Children In Cambodia P O Box 574 PR12000 #14A Street 282 Sangkat Boeung K	15,000 00
Ntataise Trust P O Box 41 Viljoenskroon 9520 South Africa	19,300 00
Pattanakarn Foundation 120/3 Wannaying Road A Muang, Chachoengsao 24000 Thailand	15,000 00
Planned Parenthood of New York City, Inc Margaret Sanger Square 26 Bleecker Street New York NY 10012	35,000 00
Positive Women's Network (PWN) Postnet X21 Suite 159 Sunnyside 0123 Johannesburg South Africa	25,000 00
Prerana 7 lane Kamathipura Municipal School Shuklaji Street Kamathipura Mumbai M S Pin 400008 India	30,000 00
Pro Mujer Nicaragua Leon Colegio Mercantil 25 Varas Lste Codigo Postal No 90 Leon	30,000 00
Pro-link Integrated Development Program PO Box 6294 Accra Ghana	32,100 00
Proyecto Aldea Global Apartado Postal 1149 Tegucigalpa, MDC Honduras	3,793 44
Raising Voices PO Box 6770 Kampala Uganda	30,000 00
Red de Comercializacion Comunitaria Alternativa 5ª Avenida N O esquina con 1 calle N O Barrio El Carmen Siguatepeque Honduras	20,000 00
Red de Mujeres de Condega Para la Formacion y Desarrollo Integral Frente a Casa de Cultura Condega, Dpto de Esteli Nicaragua	13,000 00
Rights Action 1830 Connecticut Ave NW Washington, DC 20009	20,000 00
Ruchika Social Service Organisation G-6, Ganga Nagar, Unit-VI Bhubaneswar 751 001 Orissa India	32,000 00
Rural Institute for Development Education 46 Periyarnagar, Little Kanchipuram - 631 503 PO Box 31 Kanchipuram District Tam	13,145 26
Rural Organisation for Social Education No 7 Parries Corner West Main Street Pudukkottai, Tamil Nadu 622 001 India	3,400 00
Rural Rehabilitation Center Court Road Usilampatti-625 532 Tamil Nadu India	10,000 00
Rwandan Women Community Development Network PO Box 3157 Kigali Rwanda	10,000 00
Sagamu Community Centre IA, Baruwa Street Ijoku, Sagamu, Ogun State, Nigeria	30,000 00
SLED Haiti Community Development Loan Fund 99 High Street Brookline, MA 02445	17,000 00
Senegalese Association of Research Studies and Development Support (ASREAD) B P 300 Louga Senegal	30,000 00
Sike Women Development Association PO Box 22642 Addis Ababa Ethiopia	25,100 00
Society for Women and AIDS in Zambia Box 50270 Lusaka Zambia	30,000 00
Society of Women and AIDS in Africa - South Africa PO Box 31652 Braamfontein Johannesburg 2017 South Africa	15,000 00
Solas y Unidas Calle Pedro Coronado 225 Urbanizacion Cueto Fernandez Los Olivos Lima 39 Peru	13,000 00
Solidez - Proyecto Sillas de Ruedas Managua Nicaragua	105,200 00
Swayam Shikshan Prayog C V O D Jain High School 5th Floor, CVOD Jain High School 84, Samuel Street, Dongri Mumbai 400009	30,000 00
The Asia Foundation 1779 Massachusetts Ave NW Suite 815 Washington, DC 20036	50,000 00
Tostan PB 326 Thies Senegal	10,000 00
Traditional and Modern Health Practitioners Together Against AIDS and Other Diseases PO Box 21175 Physical Address Plot 724/5 Maw	31,790 00
Treatment Action Campaign 34 Main Road, Muizenberg Cape Town 7945 South Africa	15,000 00
Turmiquire Foundation, 33 Richdale Ave Suite #213 Cambridge, MA 02140	8,000 00
Uganda Community Based Association for Child Welfare Mwangi II Road opposite Pride Theatre PO Box 7449 Mengo, Kampala U	15,000 00
Uganda Network of AIDS Service Organizations Nakulabye-Balintuma Road PO Box 27346 Kampala Uganda	18,700 00
Viet Nam Plus 19/30 Tran Binh Trong P5 Binh Thanh Ho Chi Minh City Vietnam	20,000 00
Wahanda Women Development Group PO Box 55 Soudou Kenya	4,200 00
War Child Canada 401 Richmond St West Toronto, Ontario M5V 3A8 Canada	9,000 00
West Africa Network for Peacebuilding Liberia Christian Health Association of Liberia (CHAL) Compound 7th Street, Sinkor Monrovia	12,400 00
Women in Development and Environment 44 Chime Avenue New Haven Enugu Nigeria	28,700 00
Women's Commission for Refugee Women and Children 122 E 42nd Street 12th Floor New York NY 10168	15,000 00
Women's Education for Advancement and Empowerment PO Box 58 Chiang Mai University Chiang Mai 50202 Thailand	20,000 00
Women's Legal Bureau 11 Matimutan Street Teacher's Village Diliman Quezon City 1101 Philippines	17,900 00
World Neighbors 4127 NW 122nd Street Oklahoma City OK 73120	30,000 00
Cherkassy United Jewish Community (66 Khmel'nitskogo St., Cherkassy Ukraine 18015)	11,358 00
Chernigov Regional Jewish Community (5-b Krasnogvardeyaskaya Street, f 52, Chernigov, Ukraine)	5,585 00
Dnepropetrovsk Regional Jewish Community (52 Kirov Prospect Dnepropetrovsk, Ukraine 49054)	8,870 00
Donetsk Specialization in Yiddish/Jewish Culture (24 Universitetskaya St Donetsk, Ukraine 83055)	1,000 00
Kharkov Hillel Jewish Student Cultural Center (Prospekt 50-letiya VLKSM, 38-g, 51 Kharkov, Ukraine 61153)	4,100 00
(67 Il'inskaya St, apt 96 Kharkov 61153 Ukraine)	4,000 00
Kiev Center of Jewish Education of Ukraine (Kurskaya St 6 #37,38 Kiev, Ukraine 02049)	9,000 00

PART II - STATEMENT OF FUNCTIONAL EXPENSES

Line 22 - Grants and Allocations

Donee's Name/Address	Grant Amount
International Projects	
Kiev Hatikvah Congregation for Progressive Judaism (8a Balzak St Apt 20 Kiev Ukraine 02225) (PO Box 104 Kiev 254210 Ukraine)	8,425.00 5,000.00
Kiev Ukrainian Center for Holocaust Studies (Kutuzova st, room #107, Kiev-01011, Ukraine)	8,700.00
Korsun'-Shevchenkivskyi, 19400, Ukraine)	14,650.00
Moscow Hillel Yiddish Club (19-3-242 Yasenevaya ul, Moscow, Russia 115583)	2,460.00
Moscow Union of Jewish War and Disabled Veterans (12 Taganskaya Ploshad, Moscow, Russia 109172)	1,750.00
Nikolaev Jewish Culture Community (PO Box 350 Nikolaev, Ukraine 54001)	10,600.00
(Radischeva St, 18A, apt 48 Saratov, Russia 410028)	6,498.00
Simferopol Association of Jewish Communities (61 Sergeeva-Tcenskogo Simferopol, Ukraine 95013)	3,500.00
Smela Jewish Sunday School (123 Sverdlova street, Smela, Ukraine 20700)	150.00
St Petersburg 'Eva' Public Organization for Disabled (Mojka, 58 St Petersburg, Russia 190000)	4,900.00
St Petersburg Adain Lo Jewish Family Center (12 Sadovaja St, St Petersburg, Russia)	8,000.00
(7 Pushkinskaya Dom Apt 25 St Petersburg, Russia 191040)	9,000.00
St Petersburg Jewish Community Center (3 Rubenshteyna St, St Petersburg, Russia 191025)	8,000.00
St Petersburg New Jewish School (PO Box 44 St Petersburg Russia 197022)	40,000.00
(Babushkina St 2 Uzhgorod 88000, Ukraine)	3,300.00
Vinnitsa City Jewish Community (Nekrasov Str 83, Vinnitsa, 21100, Ukraine)	1,600.00
Vinnitsa Goral Charitable Foundation(91 Sobornaja street, # 27, Vinnitsa, Ukraine)	4,100.00
Vinnitsa Jewish Community Regional Center (22 Krasnoarmeiskaya St Apt 15 Bershad, Ukraine 24400)	6,000.00
Voronezh Center For Human Rights Education (7-12 Leninski Avenue Voronezh 394029 Russia)	3,250.00
National Public Radio P O Box 79540, Baltimore, MD 21279-0540	395,000.00
	\$3,584,960.48

American Jewish World Service, Inc.
EIN# 22-2584370
Form 990 (2003)

Form 990, Part II, Line 42 and Part IV, Line 57(b)

<u>Asset</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Expense</u>
Computer Equipment	147,618	115,680	23,903
Computer Software	48,769	41,883	5,242
Office Equipment	64,415	40,999	11,373
Office Furniture	51,634	41,500	1,534
Leasehold Improvements	29,279	2,878	2,030
	<u>341,715</u>	<u>242,940</u>	<u>44,082</u>

Form 990, Part VI, Line 90

Alabama, California, Connecticut, Florida, Illinois, Maine, Maryland, Massachusetts,
Michigan, Minnesota, New Hampshire, New Jersey, New Mexico, New York,
North Carolina, Utah, Virginia, West Virginia, Wisconsin