

ANNUAL REPORT July 1, 2002 - June 30, 2003

FINANCIAL REPORT: STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED JUNE 30, 2003

INCOME

Contributions	312,682
Endowment	17,025
Grants	
Restricted	54,000
Unrestricted	55,083
Interest Income	2,002
Miscellaneous	5,272
TOTAL INCOME	446,064

EXPENSES

Programs	
Projects	81,996
Local Issues	187,423
Education	90,192
Land Conservation and Restoration	56,097
Total Program Expense	415,708
Management and General	60,174
Development	29,069
TOTAL EXPENSES	504,951

SUPRLUS/(DEFICIT) (58,887)

ENDOWMENT ACTIVITY

Contributions	17,122
Investment Income	14,849
Gain/Loss on Investments	334
Market Value 6/30/03	455,545

GSWA SUPPORTERS FOR 2003

Corporate Council

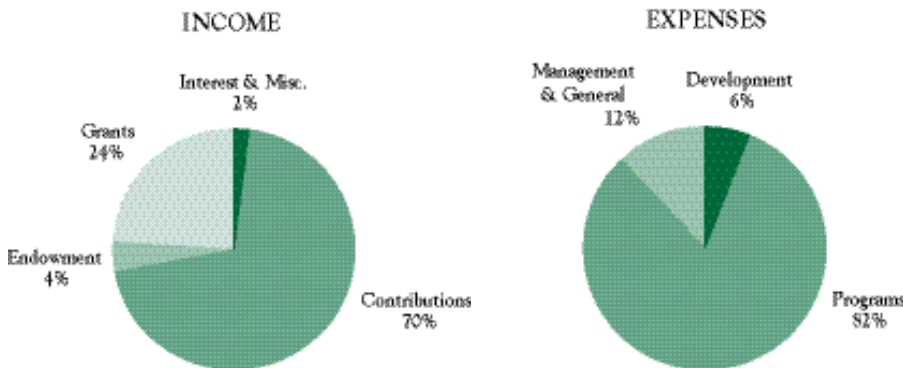
Atlantic Mutual Companies
Briarpatch, Inc.
Honeywell International Fnd., Inc.
Integrated Communications Corporation
Kings Super Markets
Maersk Inc.
Pharmacia Corporation
PSE&G
Schering-Plough Corp.
Wyeth Corp.

\$5,000 +

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Audited Statements available upon request.

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