

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.

Department of the Treasury Internal Revenue Service

A For the 2003 calendar year, or tax year beginning Apr 1, 2003, and ending Mar 31, 2004

B Check if applicable:

- Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See specific instructions.

C Name of organization

The Trust for Public Land

Number and street (or P.O. box if mail is not delivered to street addr)

116 New Montgomery St

City, town or country

San Francisco

Room/suite

4th Floor

State ZIP code + 4

CA 94105-3638

D Employer Identification Number

23-7222333

E Telephone number

(415) 495-4014

F Accounting method:

- Cash
[X] Accrual
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? Yes No

(If 'No,' attach a list. See instructions.)

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

G Web site: http://www.tpl.org

J Organization type

(check only) 501(c) 3 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. 199,925,254.

I Group Exemption Number

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

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

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

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) Attachments (cash \$ 9,206,199. 1a non-cash \$ 42,188,737.) 1b.	51,394,936.	51,394,936.		
23	Specific assistance to individuals (att sch) . . .	0.	0.		
24	Benefits paid to or for members (att sch) . . .	0.	0.		
25	Compensation of officers, directors, etc	3,270,971.	2,374,212.	709,746.	187,013.
26	Other salaries and wages.	18,029,117.	13,086,313.	3,912,015.	1,030,789.
27	Pension plan contributions	1,041,165.	755,723.	225,915.	59,527.
28	Other employee benefits	6,043,061.	4,386,315.	1,311,243.	345,503.
29	Payroll taxes	2,297,446.	1,667,586.	498,507.	131,353.
30	Professional fundraising fees	120,179.	10,249.	19,631.	90,299.
31	Accounting fees	182,256.	51,628.	98,895.	31,733.
32	Legal fees	818,888.	760,158.	44,463.	14,267.
33	Supplies	669,039.	298,375.	158,540.	212,124.
34	Telephone	878,491.	777,251.	88,443.	12,797.
35	Postage and shipping.				
36	Occupancy	3,470,924.	2,690,038.	661,107.	119,779.
37	Equipment rental and maintenance . . .	86,320.	33,801.	50,741.	1,778.
38	Printing and publications	637,493.	179,500.	318,067.	139,926.
39	Travel	1,884,105.	1,449,250.	349,158.	85,697.
40	Conferences, conventions, and meetings. . .	0.	0.	0.	0.
41	Interest.	1,463,315.	1,463,315.	0.	0.
42	Depreciation, depletion, etc (attach schedule) . .	425,483.	166,610.	250,107.	8,766.
43	Other expenses not covered above (itemize):				
a	Acquisition & Conveyance	1,427,193.	1,427,193.	0.	0.
b	Appraisal	1,404,469.	1,404,469.	0.	0.
c	Books, Dues, Subscriptions	165,839.	82,086.	72,662.	11,091.
d	Furniture, Fixtures, & Equip	447,569.	175,258.	263,090.	9,221.
e	See Other Expenses Stmt	13,474,717.	11,623,760.	1,539,975.	310,982.
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	109,632,976.	96,258,026.	10,572,305.	2,802,645.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <u>Conservation of open space</u> <small>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)</small>	Program Service Expenses <small>(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)</small>
a <u>Non-profit acquisition and conveyance of open space and recreational land to public agencies and other non-profit organizations for public use and benefit. Also includes training and technical assistance to public agencies, non-profit and community groups.</u> (Grants and allocations \$ 51,394,936.)	96,245,111.
b _____ _____ (Grants and allocations \$ _____)	
c _____ _____ (Grants and allocations \$ _____)	
d _____ _____ (Grants and allocations \$ _____)	
e Other program services. (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	96,245,111.

Part IV Balance Sheets (See Instructions)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.						
ASSETS	45	Cash — non-interest-bearing		6,197,110.	45	2,892,965.
	46	Savings and temporary cash investments		3,873,518.	46	2,994,920.
	47 a	47 a	Accounts receivable 6,139,808.			
		47 b	b Less: allowance for doubtful accounts 0.	6,304,368.	47 c	6,139,808.
	48 a	48 a	Pledges receivable 4,926,369.			
		48 b	b Less: allowance for doubtful accounts 0.	5,461,674.	48 c	4,926,369.
	49	Grants receivable		60,359,040.	49	72,861,530.
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		0.	50	0.
	51 a	51 a	Other notes & loans receivable (attach sch) Attachment 2 11,382,035.			
		51 b	b Less: allowance for doubtful accounts 0.	17,107,132.	51 c	11,382,035.
	52	Inventories for sale or use		0.	52	0.
	53	Prepaid expenses and deferred charges		159,028.	53	70,804.
	54	Investments — securities (attach schedule) . L-54 . Stmt <input type="checkbox"/> Cost <input type="checkbox"/> FMV		64,775,337.	54	84,324,225.
	55 a	55 a	Investments — land, buildings, & equipment: basis 0.			
		55 b	b Less: accumulated depreciation (attach schedule) 0.	0.	55 c	0.
	56	Investments — other (attach schedule) L-56 . Stmt		99,725.	56	75,425.
	57 a	57 a	Land, buildings, and equipment: basis 4,420,249.			
		57 b	b Less: accumulated depreciation (attach schedule) L-57 . Stmt 3,384,999.	1,392,890.	57 c	1,035,250.
	58	Other assets (describe ▶ See Line 58 Stmt)		126,868,992.	58	117,094,695.
59	Total assets (add lines 45 through 58) (must equal line 74)		292,598,814.	59	303,798,026.	
LIABILITIES	60	Accounts payable and accrued expenses		22,669,671.	60	9,282,232.
	61	Grants payable		0.	61	0.
	62	Deferred revenue		0.	62	0.
	63	Loans from officers, directors, trustees, and key employees (attach schedule) Attachment 3a		0.	63	94,700.
	64 a	Tax-exempt bond liabilities (attach schedule)		0.	64 a	0.
		64 b	b Mortgages and other notes payable (attach schedule) Attachment 3	73,376,269.	64 b	47,992,926.
	65	Other liabilities (describe ▶ See Line 65 Stmt)		51,374,310.	65	62,524,626.
66	Total liabilities (add lines 60 through 65)		147,420,250.	66	119,894,484.	
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		37,227,307.	67	51,070,788.
	68	Temporarily restricted		93,151,477.	68	118,072,459.
	69	Permanently restricted		14,799,780.	69	14,760,295.
	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)		145,178,564.	73	183,903,542.
	74	Total liabilities and net assets/fund balances (add lines 66 and 73)		292,598,814.	74	303,798,026.

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

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

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

a	Total revenue, gains, and other support per audited financial statements ▶	a	148,846,025.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$ 1,008,360.		
(2)	Donated services and use of facilities . . . \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): <u>Affiliates</u> \$ 92,000.		
	Add amounts on lines (1) through (4) . . . ▶	b	1,100,360.
c	Line a minus line b ▶	c	147,745,665.
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify): <u>See Line 9b</u> \$ -12,915.		
	Add amounts on lines (1) and (2) . . ▶	d	-12,915.
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	147,732,750.

a	Total expenses and losses per audited financial statements ▶	a	110,029,368.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 . . \$		
(3)	Losses reported on line 20, Form 990 . . \$		
(4)	Other (specify): <u>Elim entries</u> \$ 383,475.		
	Add amounts on lines (1) through (4) . . . ▶	b	383,475.
c	Line a minus line b ▶	c	109,645,893.
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify): <u>See Line 9b</u> \$ -12,915.		
	Add amounts on lines (1) and (2) . . ▶	d	-12,915.
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	109,632,978.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
See Attachment 9		3,270,971.	161,306.	0.

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

If 'Yes,' attach schedule — see instructions.

Part VI Other Information (See instructions.)

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78b If 'Yes,' has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
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?
80b If 'Yes,' enter the name of the organization
81a Enter direct and indirect political expenditures. See line 81 instructions
81b Did the organization file Form 1120-POL for this year?
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?
82b 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.
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues, assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.
85f Taxable amount of lobbying and political expenditures (line 85d less 85e).
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders.
87b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
89b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2003
91 The books are in care of
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Technical Assistance					7,401,471.
b Other Fee Revenue					1,311,306.
c Mitigation Advances Used					34,432.
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	943,272.	
96 Dividends & interest from securities			14	1,751,342.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-3,697,558.	
101 Net income or (loss) from special events			01	6,079.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b Interim Holding Rentals			01	346,793.	
c Gain (Loss) Fixed Assets			01	209.	
d Other Fees & Misc Rev			01	665,761.	
e					
104 Subtotal (add columns (B), (D), and (E))				15,898.	8,747,209.
105 Total (add line 104, columns (B), (D), and (E))					8,763,107.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Technical Assistance: for public agencies and other non-profit organizations: assistance to public agencies and non-profit organizations to help them acquire open space and parks, establish volunteer land trusts and create plans and programs for open space preservation.

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

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

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

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

Signature of officer: Tod O. Dobratz Date: 9/30/04

Type or print name and title: Tod O. Dobratz, Asst Treasurer & Vice President

Paid Preparer's Use Only

Preparer's signature: Non-Paid Preparer Date: _____

Firm's name (or yours if self-employed) address, and ZIP + 4: _____

Check if self-employed: Preparer's SSN or PTIN (see General Instruction W): _____

EIN: _____ Phone no.: _____

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.)

2003▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**Department of the Treasury
Internal Revenue Service

Name of the organization

The Trust for Public Land

Employer identification number

23-7222333

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Tily Shue, 116 New Montgomery St 3rd Fl, San Francisco CA 94105	Regional Counsel 40	123,346.	6,167.	
Gregory Chelius, 4329 Jacksonville Dr, Tallahassee FL 32303	State Office Dir 40	116,000.	5,800.	
Elizabeth Riddle, 116 New Montgomery 3rd Fl, San Francisco CA 94105	Dir of Projects 40	113,902.	5,695.	
Oris Miller, 116 New Montgomery 5th Fl, San Francisco, CA94105	Dir Info Systems 40	109,710.	5,486.	
Nelson Mathews, 115 NW Oregon Ave Suite 9, Bend, OR 97701	NW Program Dir 40	106,987.	5,349.	
Total number of other employees paid over \$50,000 ▶	213			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Outformations, Inc. 939 61st Street, #13, Oakland, CA 94608-1356	Database Design	290,621.
Kimley-Horn & Associates, Inc. P.O. Box 932520, Atlanta, GA 31193-2520	Engineering & Design	235,702.
Windsway Construction LLC, Inc. Box 367, Sharon, CT 06069	Architect & Design	230,003.
Environmental Science Association P.O. Box 92170, Elk Grove, IL 60009	Environmental Consulting	178,268.
Deloitte & Touche, File #72427 PO Box 60000, San Francisco, CA 94160-2427	Accounting	168,700.
Total number of others receiving over \$50,000 for professional services ▶	29	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

Part III Statements About Activities (See 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 ▶ \$ 974,912. 974,912. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 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? 2 a X

b Lending of money or other extension of credit? 2 b X

Attachment 7

c Furnishing of goods, services, or facilities? 2 c X

See Part V, Form 990

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2 d X

e Transfer of any part of its income or assets? 2 e X

3 a 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.) 3 a X

b Do you have a section 403(b) annuity plan for your employees? 3 b 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? 4 X

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

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

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

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

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

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

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

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

11 a [X] 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.)

11 b [] 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 509(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 instructions.)

(a) Name(s) of supported organization(s)

(b) Line number from above

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

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

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

Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	88,915,014.	111,978,678.	141,014,329.	111,583,016.	453,491,037.
16 Membership fees received	0.	0.	0.	0.	0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	10,167,276.	7,497,940.	7,601,961.	4,482,710.	29,749,887.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	4,019,408.	4,402,945.	8,759,961.	4,311,603.	21,493,917.
19 Net income from unrelated business activities not included in line 18.	0.	0.	0.	0.	0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0.	0.	0.	0.	0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. . . Attachment 8	982,224.	437,548.	467,223.	572,210.	2,459,205.
23 Total of lines 15 through 22.	104,083,922.	124,317,111.	157,843,474.	120,949,539.	507,194,046.
24 Line 23 minus line 17.	93,916,646.	116,819,171.	150,241,513.	116,466,829.	477,444,159.
25 Enter 1% of line 23.	1,040,839.	1,243,171.	1,578,435.	1,209,495.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26 a 9,548,883.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. ▶					26 b 18,893,947.
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26 c 477,444,159.
d Add: Amounts from column (e) for lines: 18 21,493,917. 19 0. 22 2,459,205. 26 b 18,893,947. ▶					26 d 42,847,069.
e Public support (line 26c minus line 26d total) ▶					26 e 434,597,090.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)). ▶					26 f 91.03 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ . . . ▶					27 c _____
d Add: Line 27a total . . . and line 27b total ▶					27 d _____
e Public support (line 27c total minus line 27d total). ▶					27 e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶					27 f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27 g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶					27 h _____ %

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

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

N/A

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

▶ Attach to return

Name The Trust for Public Land	Employer Identification Number 23-7222333
-----------------------------------	--

Part I, Line 8, Column (A) Securities

Public Securities

Description	Gross Sales Price	Basis	
		Cost	
PIMCO Funds	34,701,660.	Selling Expenses	
		Basis	34,042,000.

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

Total Securities 34,701,660. 34,042,000.

Gain or (Loss) from Sale of Securities 659,660.

Part I, Line 8, Column (B) Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost	
Clement Hill	05/11/99	04/03/03	95,000.	Depreciation	
-----	-----	-----	-----	Basis	95,000.
				Donation FMV	
Mt. Blue State Park Phase 1B	01/29/02	05/16/03	620,000.	Cost	
-----	-----	-----	-----	Depreciation	
				Basis	620,000.
				Donation FMV	
Nation Ford Greenway/Mack	06/18/03	06/25/03	258,115.	Cost	
-----	-----	-----	-----	Depreciation	
				Basis	243,420.
				Donation FMV	
-----	-----	-----	-----	Cost	
				Depreciation	
				Basis	17,179,179.
See Sale of Other Assets			14,998,710.	Donation FMV	

Total Other Assets 15,971,825. 18,137,599.

Gain or (Loss) from Sale of Other Assets -2,165,774.

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Jim Brandenburg Book Reception/ Presentation/Silent Auction	30,096.	11,102.	18,994.	12,915.	6,079.
Total	<u>30,096.</u>	<u>11,102.</u>	<u>18,994.</u>	<u>12,915.</u>	<u>6,079.</u>

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
General & Professional Svcs	1,757,113.	521,536.	999,017.	236,560.
Grants & Contributions	268,995.	266,062.	-3,131.	6,064.
Insurance	261,857.	144,988.	111,092.	5,777.
Other Operating	445,260.	7,902.	399,838.	37,520.
Other Professional	5,729,395.	5,685,541.	24,635.	19,219.
Other Project	5,012,097.	4,997,731.	8,524.	5,842.
Total	<u>13,474,717.</u>	<u>11,623,760.</u>	<u>1,539,975.</u>	<u>310,982.</u>

Form 990, Page 3, Part IV, Line 54

Investments - Securities Statement

Line 54 – Investments - Securities:	Beginning of Year	End of Year
Mutual Funds	64,297,243.	83,912,574.
Certificates of Deposit	0.	0.
U.S. Government Obligations	213,468.	203,906.
Corporate Bonds & Notes	264,626.	207,745.
Common Stocks and Equities	0.	0.
Total	<u>64,775,337.</u>	<u>84,324,225.</u>

Form 990, Page 3, Part IV, Line 56

Investments - Other Statement

Line 56 – Investments - Other:	Beginning of Year	End of Year
Harbor Properties, Inc. (non-publicly traded stock)	99,725.	75,425.
Total	<u>99,725.</u>	<u>75,425.</u>

Form 990, Page 3, Part IV, Lines 57a & 57b
Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Building	1,810,485.	1,236,162.	574,323.
Furniture & Fixtures	341,530.	319,527.	22,003.
Equipment	1,682,465.	1,452,762.	229,703.
Leasehold Improvements	585,769.	376,548.	209,221.
Total	<u>4,420,249.</u>	<u>3,384,999.</u>	<u>1,035,250.</u>

Form 990, Page 3, Part IV, Line 58
Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
Deposits on Land Transactions	4,150,274.	4,754,409.
Open Space Holdings	122,558,392.	112,179,191.
Miscellaneous	160,326.	161,095.
Total	<u>126,868,992.</u>	<u>117,094,695.</u>

Form 990, Page 3, Part IV, Line 65
Other Liabilities Statement

Line 65 - Other Liabilities:	Beginning of Year	End of Year
Mitigation Advances	3,390,364.	4,265,738.
Agency transaction liability	133,946.	0.
Liability to Beneficiaries of Charitable Trusts	47,850,000.	58,258,888.
Total	<u>51,374,310.</u>	<u>62,524,626.</u>

Schedule of Gains and Losses from Sale of Assets
Sale of Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost Depreciation Basis	Donation FMV
Mt. Blue State Park Phase 2B	04/25/02	07/11/03	290,000.	290,000.	
Osborne House	02/26/03	09/19/03	371,600.	390,000.	

Schedule of Gains and Losses from Sale of Assets
Sale of Other Assets

Continued

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost Depreciation Basis	Donation FMV
Connecticut Lakes	03/29/02	10/10/03	11,800,000.		13,775,000.
Co Springs/Red Rock Cyn/Bock	09/15/03	11/21/03	42,894.		21,040.
Bull Mt/Stanley Trust	09/17/98	02/19/04	773,000.		900,000.
Bull & Sable Mountains	12/28/01	03/15/04	45,000.		45,000.
Rossi Land Donation	09/27/02	04/10/03	40,500.		55,000.
BST/Ogden	09/25/01	06/13/03	204,600.		157,539.
Walla Walla Pioneer	01/21/99	07/09/03	9,900.		43,000.
Georgetown	08/20/01	09/05/03	209,300.		245,000.
Georgetown IV	08/20/01	11/07/03	238,966.		262,600.
Georgetown III	08/20/01	11/25/03	222,950.		245,000.
Zimmerman	05/20/96	12/31/03	750,000.		750,000.

Totals

14,998,710.17,179,179.

Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
Unrealized gain (loss) on investments carried at market value.	1,008,360.
Total	1,008,360.

Attachment 1(a)
The Trust for Public Land
Form 990 (Tax Year 2003)
Fiscal Year Ended March 31, 2004
EIN: 23-7222333

Form 990, Part II, Line 22:
Summary of contributions made to public agencies and other non-profit organizations
(CASH)

DATE	VENDOR NAME	AMOUNT
1/31/04	CONN LAKES ENDOWMENT GRANTS	3,015,000.00
Various	THE NATURE CONSERVANC	1,781,534.04
10/31/03	GRANT TO STATE OF NH-NAWCA FND	1,000,000.00
12/31/03	MOCCASIN SLOUGH/CLAY COUNTY	765,000.00
8/14/03	CRP/CITY OF DULUTH #56011	600,000.00
12/10/03	CITY OF SAINT PAUL	383,924.58
Various	THE CONSERVATION CAMP	293,475.00
Various	GALLATIN VALLEY LAND	185,000.00
8/31/03	CITY OF ATLANTA	130,719.00
6/30/03	LAKE EASTON-PHASE I - Cascades Conservation	113,715.00
11/30/03	FRIENDS OF MOCCASIN BEND	111,235.00
2/18/04	BASTROP/PINEPRAIRIE/KNIP 40757	91,818.34
6/24/03	THE NATURE CONSERVANC	75,000.00
3/31/04	RCLS AVISTA FUND PAYBACK PROJ	62,161.00
Various	THE SIERRA FUND	55,000.00
10/23/03	BOARD OF COMMISSIONER	50,000.00
6/11/03	SIERRA FOOTHILL CONSE	45,189.61
4/28/03	NORTH CHICKAMAUGA CRE	45,000.00
Various	FIVE VALLEYS LAND TRU	40,656.52
11/25/03	The Saint Paul Founda	40,000.00
10/1/03	LAND TRUST OF DARIEN,	29,695.00
Various	Total Account 96070 Under \$2,000	29,504.04
8/13/03	SOUTH YUBA RIVER CITI	25,000.00
10/30/03	NEW MEXICO LAND CONSE	25,000.00
3/31/04	STAMFORD MEADOWS - State of Vermont	25,000.00
1/14/04	APPALACHIAN MOUNTAIN	20,000.00
9/30/03	MINNEAPOLIS COMMUNITY GARDENS	17,264.00
4/1/03	CITIZENS FOR COMMUNITY PRES GRANT	15,000.00
3/15/04	MINNESOTA LAND TRUST	15,000.00
3/31/04	Ipswich Endowment Contribution	15,000.00
9/29/03	IDAHO DEPARTMENT OF L	12,500.00
9/23/03	SOUTHBURY LAND TRUST,	10,013.15
4/7/03	SKAGIT WATERSHED COUN	10,000.00
6/19/03	NATIONAL PARK SERVICE	10,000.00
5/6/03	TUCSON MOUNTAIN ASSOC	6,000.00
10/30/03	COMMONWEAL CONSERVANC	5,000.00
10/1/03	CITY OF CHATTANOOGA	5,000.00
5/28/03	PINELANDS PRESERVATIO	5,000.00
5/28/03	FORKED RIVER MOUNTAIN	5,000.00
5/8/03	AMERICAN WEST HERITAG	5,000.00
Various	THE HIGHLANDS COALITI	5,000.00
Various	PUBLIC RADIO CENTER	4,666.34
Various	VERMONT HOUSING AND	3,000.00
5/28/03	SAVE BARNEGAT BAY	3,000.00

Form 990, Part II, Line 22:

Summary of contributions made to public agencies and other non-profit organizations

(CASH)

DATE	VENDOR NAME	AMOUNT
10/28/03	PRAIRIE ECOSYSTEMS AS	3,000.00
5/28/03	ASSOCIATION OF NEW JE	2,775.00
5/28/03	LEAGUE OF WOMEN VOTER	2,600.00
5/29/03	HUMAN COMPASS	2,275.00
5/28/03	NEW JERSEY MARINE SCI	2,000.00
1/23/04	OVERTOWN YOUTH CENTER	2,000.00
Various	Total Account 96090 Under \$2,000	1,478.36
	TOTAL	9,206,198.98
	CHECK FIGURE	9,206,198.98
	VARIANCE	0.00

Attachment 1(b)

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part II, Line 22:

Summary of Contributions Made to Public Agencies and other non-profit organizations (NON-CASH)

Project Number	Conveyed Date	Project Name	St	Acres	Acquiring Agency	FMV Basis	Fair Market	Less:	Contribution Made
							Value of Land Conveyed	Consideration Received	
68852	04/01/03	Liberty	NJ	9	State of NJ Dept of Environmental Protection	A	1,535,000	1,200,000	335,000
56883	04/08/03	CRP/Mote	GA	30	Fulton county Georgia	B	160,000	147,980	12,020
36216	04/09/03	Schallenberger Ridge II	CA	1,173	State of CA Dept of Parks & Recreation	A	2,127,630	2,127,616	14
22122	05/09/03	Wolverine Basin	MT	102	Beaverhead-Deerlodge National Forest	A	254,082	254,000	82
75131	05/19/03	Skiff Mountain	CT	245	Kent Land Trust	B	1,280,000	250,000	1,030,000
56451	05/22/03	Fort King George	GA	10	Georgia Dept of Natural Resources	A	210,000	100,000	110,000
33221	05/22/03	Hammons/Chorro Creek	CA	580	State of CA, Dept of Natural Resources	A	6,700,000	5,200,000	1,500,000
56066	05/29/03	CRP/Fountain	GA	16	Fulton County Georgia	B	370,000	310,842	59,158
40283	05/30/03	DMAP/Elmgreen Phase I	CO	217	Ethel L Snowbarger & Robert A Elngreen	A	872,500	480,000	392,500
40120	06/02/03	Osage Trail	OK	1	South Kansas and Oklahoma RR	A	1,099,000	0	1,099,000
54515	06/11/03	Vann House God's Acre	GA	2	State of Georgia DNR	B	30,000	0	30,000
40691	06/11/03	DMAP/Staunton State Park/Piper	CO	1	Ethel L Snowbarger & Robert A Elngreen	A	170,000	123,986	46,014
22128	06/16/03	Devil's Canyon Ranch	WY	8,200	Devil's Canyon Ranch	A	4,100,000	4,000,000	100,000
71120	06/27/03	Kennelly	MA	53	US Fish and Wildlife Service	A	2,610,000	2,600,000	10,000
68143	06/30/03	High Bar Harbor/Desiderio	NJ	7	Township of Longbeach	A	8,900,000	1,180,000	7,720,000
22035	07/09/03	Mount Sentinel/Cox	MT	476	USDA Forest Service, Lolo Nat'l Forest	A	761,000	805,500	(44,500)
25002	07/14/03	Brotherhood Park	AK	10	The City and Borough of Juneau	A	350,000	347,725	2,275
71122	07/29/03	Lakeville (Betty's Neck)	MA	38	City of Taunton	A	1,347,500	600,000	747,500
57432	08/08/03	Cityspaces/South River/Southside Parks	GA	46	City of Atlanta	B	550,000	465,400	84,600
52997	08/15/03	JAX Contract/Dutton	FL	245	City of Jacksonville FL	B	135,000	65,000	70,000
68529	08/26/03	Jockey Hollow Reynolds	NJ	9	USA National Park Service	A	1,600,000	1,160,000	440,000
23401	08/27/03	McTavish Highlands	WA	25	City of Bellevue	A	1,850,000	1,450,000	400,000
52995	08/29/03	JAX Contract/Reaves	FL	20	City of Jacksonville FL	B	374,200	363,200	11,000
58853	09/10/03	Buffalo Creek/Clark	NC	45	The Township of Wendell	A	865,000	836,000	29,000
52960	09/24/03	JAX Contract/Regency Group	FL	82	City of Jacksonville FL	B	900,000	830,000	70,000
62801	10/01/03	Braddock Bay/Dahlheim	NY	72	The Town of Greece	A	1,113,718	1,092,508	21,210
53458	10/02/03	Garfield Access Addition	FL	1	Walton County	B	1,500,000	1,200,000	300,000
75125	10/10/03	Connecticut Lakes	NH	3,372	State of New Hampshire	B	591,000	515,750	75,250
57451	10/22/03	Cityspaces/Eastside Greenway Dickson	GA	0	Sam G Dickson	A	100,000	43,950	56,050
74114	10/30/03	Mather Meadows Phase II	CT	3	The Landtrust of Darien, Inc	A	1,337,500	1,165,000	172,500
56076	10/31/03	Chieftans Museum	GA	6	Rome GA 30261	A	400,000	420,000	(20,000)
40663	11/05/03	AGRNWY/Solo Star Donation	TX	8	City of Austin-Dept of Public Works	A	312,000	234,000	78,000
83602	11/06/03	Pine Bend Bluffs/McGill	MN	17	State of Minnesota	A	550,000	260,000	290,000
81039	11/13/03	East Sandusky Bay/Bogert	OH	74	Erie Metro Parks	A	1,200,000	1,071,793	128,207
81045	11/13/03	East Sandusky Bay/TNC	OH	956	Erie Metro Parks	A	940,000	423,212	516,788

Form 990, Part II, Line 22:

Summary of Contributions Made to Public Agencies and other non-profit organizations (NON-CASH)

Project Number	Conveyed		St	Acres	Acquiring Agency	FMV Basis	Fair Market	Less:	Contribution Made
	Date	Project Name					Value of Land Conveyed	Consideration Received	
58804	11/21/03	White Oak Creek/Batchelor III	NC	3	Town of Cary	A	153,068	146,265	6,803
58808	11/21/03	White Oak Creek/Batchelor IV	NC	5	Town of Cary	A	203,873	194,812	9,061
58809	11/21/03	White Oak Creek/Batchelor V	NC	5	Town of Cary	A	203,949	194,884	9,065
58805	11/21/03	White Oak Creek/Batchelor II	NC	10	Town of Cary	A	461,714	441,193	20,521
62121	11/21/03	Davenport Preserve/Goldman	NY	7	The Town of Clarkston	D	520,000	450,000	70,000
40391	11/21/03	COSP/Red Rock Canyon	CO	733	City of Colorado Springs Public Works	A	17,289,960	12,457,106	4,832,854
56030	12/09/03	CRP/GA Power/Morgan Falls	GA	17	US Dept of Interior	A	450,000	0	450,000
38411	12/17/03	Rancho Sonado	CA	110	Orange County Dept of Education	Z	2,850,000	0	2,850,000
36225	12/23/03	Spears Ranch	CA	961	County of Placer, Dept of Facility Service	A	3,700,000	3,500,000	200,000
35502	12/23/03	Ka'ala Farm	HI	8	Ka'ala Farm Inc	A	215,000	0	215,000
54514	12/31/03	Vann House Jackson	GA	50	Murray County	A	610,000	506,333	103,667
68803	01/06/04	Stafford Farm	NJ	139	State of NJ State of Agriculture	A/B	20,538,032	19,844,049	693,983
21509	01/13/04	South Fork Walla Walla/Kentch	OR	46	Confederated Tribes of the Umatilla Indian Reserve	A	229,000	216,500	12,500
58815	01/14/04	White Oak Creek/Johnson	NC	27	The Town of Cary	A	285,000	264,000	21,000
53312	01/15/04	Spruce Creek/Bayou Bay	FL	21	County of Volusia	A	2,630,000	2,500,000	130,000
21516	01/27/04	Stayton Riverfront	OR	51	City of Stayton	A	1,080,000	1,015,000	65,000
57428	02/09/04	Cityspaces/DeKalb/S. River/Arnovitz	GA	67	Dekalb County, Decatur GA	A	1,040,000	520,000	520,000
37130	02/12/04	Smith Village 15 Phase I	CA	160	US Dept of Interior, Fish & Wildlife Service	A	2,399,408	2,241,982	157,426
37131	02/12/04	Smith Village 15 Phase II	CA	164	US Dept of Interior, Fish & Wildlife Service	A	2,459,993	2,298,018	161,975
62759	02/19/04	Shadow Lake	NY	50	County of Westchester	A	1,470,000	1,375,000	95,000
40757	02/20/04	BASTROP/Pines & Prairies/Knipppa	TX	302	Pine & Prairies Land Trust	A	604,000	573,864	30,136
53433	02/24/04	Cypress Gardens	FL	150	FL Dept of Environmental Protection	A	10,780,000	9,500,000	1,280,000
40700	03/02/04	BLM/Canyon of Ancients/Malles	CO	440	US Dept of Interior/BLM	A	608,000	600,000	8,000
23505	03/05/04	Lake Easton Phase I/Sno Park	WA	19	State of Washington-Parks & Recreation	A	77,000	76,000	1,000
65424	03/05/04	Jug Bay	MD	303	County of Anne Arundel, Maryland	A	5,700,000	5,127,000	573,000
53979	03/15/04	Port St. Lucie/Westmoreland	FL	10	City of Port St Lucie, FL	A	2,125,000	1,800,000	325,000
68503	03/19/04	Gerard Woods	NJ	1,198	State of NJ Dept of Enviornmental Protection	A	4,000,000	3,300,000	700,000
75110	03/24/04	Missisquoi/Swanton	VT	39	US Fish and Wildlife Service	M	9,750	9,000	750
21517	03/26/04	Crystal Creek	OR	360	Redband Resources LLC	A	1,000,000	550,000	450,000
83208	03/29/04	Mikkleson WMA Addition	MN	145	State of Minnesota	A	825,000	725,000	100,000
74131	03/31/04	Skiff Mountain/North Parcel	CT	197	Sharon Landtrust, Inc	B	1,300,000	1,147,896	152,104
81046	03/31/04	East Sandusky Bay/Steinen	OH	155	Erie Metro Parks	A	2,415,000	2,250,000	165,000
40237	07/29/02	Zimmerman Easement	CO	480	State of Colorado, Dept of Natural Resouces	A	125,000	0	125,000
68852	04/01/03	Liberty	NJ	28	State of New Jersey	A	960,805	0	960,805
23501	04/30/03	Arrowleaf - Lot 4	WA	189	Washington Dept of Fish & Wildlife	A	1,475,100	1,475,100	0
53001	05/08/03	Millstone Plantation	FL	92	Dept of Environmental Protection	B	892,000	892,000	0
77119	05/16/03	Mt. Blue State Park - Phase 1B	ME	910	State of ME, Dept of Cons, Bur of Park & Land	B	128,000	128,000	0
77119	05/16/03	Mt. Blue State Park - Phase 1B	ME	3,288	State of ME, Dept of Cons, Bur of Park & Land	B	353,000	353,000	0
40283	05/30/03	DMAP/Elmgreen Phase II	CO	220	State of CO, Forest Service	A	1,496,000	499,999	996,001
40114	06/25/03	WMV/Rusk	CO	1,242	Colorado Cattlemens Agricultural Land Trust	A	1,011,000	600,000	411,000
40248	09/02/03	WMV/Kettle	CO	736	Colorado Cattlemens Agricultural Land Trust	A	1,165,700	0	1,165,700
40607	09/19/03	FPP/Brook Farm	UT	1,563	State of UT, Dept of Land Natural Resource & Food	A	1,750,000	0	1,750,000

Form 990, Part II, Line 22:

Summary of Contributions Made to Public Agencies and other non-profit organizations (NON-CASH)

Project Number	Conveyed Date	Project Name	St	Acres	Acquiring Agency	FMV Basis	Fair Market	Less:	Contribution Made
							Value of Land Conveyed	Consideration Received	
22039	09/30/03	Idaho Forestland Conservation/Potlatch	ID	27	State Dept of ID, Dept of Land, Natural Resource Div	A	592,700	497,000	95,700
42019	10/07/03	Wyckoff Easement	OK	760	Land Legacy		1	0	1
75125	10/10/03	Connecticut Lakes	NH	146,326	State of New Hampshire	B	15,525,000	15,375,000	150,000
62855	10/14/03	Keyspan	NY	300	People of the State of NY, Office of the Parks	B	4,200,000	4,200,000	0
64107	11/06/03	Decker Farm	NY	12	People of the State of NY, Office of the Parks	A	4,735,000	3,600,000	1,135,000
39500	11/11/03	Coast Dairies	CA	0	David Lundberg	A	500	500	0
40048	12/12/03	DMAP/South Platte/Bloom	CO	35	Adam County	A	584,595	484,595	100,000
40247	12/19/03	WMV/Schooley	CO	1,020	San Isabel Foundation	A	1,583,000	0	1,583,000
68803	01/06/04	Stafford Farm	NJ	0	State of New Jersey, County of Camden	A/B	61,968	20,951	41,017
22129	02/13/04	Brownell Ranch	MT	1,572	Gallatin County	A	2,170,000	1,075,000	1,095,000
53433	02/24/04	Cypress Gardens	FL	150	City of Wayzata	A/B	11,320,000	11,000,000	320,000
22134	03/08/04	Sievert Property	MT	160	Gallatin County	A	450,000	315,000	135,000
83010	03/12/04	Cenacle	MN	22	City of Wayzata	A/B	1,500,000	0	1,500,000
76113	03/15/04	Nuhlegan Watershed (Bull & Sable)	VT	72	The Nature Conservancy	A	5,000	0	5,000
40724	03/26/04	Forest Legacy/Hinkins	UT	800	Utah Division of Forestry, Fire and State Land	B	340,000	0	340,000
74143	03/29/04	Horse Hill Gorge	CT	7	Town of Westbrook	B	45,000	45,000	0
74143	03/29/04	Horse Hill Gorge - Right of way	CT	2	Town of Westbrook	B	1	0	1
76115	03/31/04	Stamford Meadows	VT	4,015	Nat'l Forest Service-Green Mountain National Forest	B	703,875	703,875	0
TOTAL				186,132			188,601,120	146,412,382	42,188,737

Attachment 2

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part IV Line 51a:

Summary of Other Notes and Loans Receivable

(created from NP-Principal Sheet w/info from NR Payment schedule)

Borrower	Original Amount	Balance Due	Date Issued	Date Matures	Repayment Terms [1]	Rate %	Security	Purpose Project Name
City of Asheville, NC	925,000.00	148,508.15	06/02/99	05/02/04	Annual P & I payments	7.50%	Unsecured LP	Royal Pines, NC
City of Cape Coral	1,665,000.00	1,248,750.00	08/14/03	08/14/06	Annual P & I payments	4.00%	Unsecured LP	Riina
City of Manitou Springs, CO	90,000.00	30,000.00	01/11/02	12/31/04	Annual P & I payments	6.00%	Unsecured	Little Sheep Mountain
City of Raleigh, NC	1,900,000.00	900,000.00	05/02/02	07/01/06	Annual P & I payments	5.00%	Unsecured LP	Lake Johnson
Cypress Gardens Adventure Park	7,025,000.00	7,025,000.00	02/24/04	07/22/04	P & I due at maturity	6.00%	Secured Mortgage	Cypress Gardens
Murray County, GA	250,000.00	250,000.00	12/31/03	06/21/84	Principal due at maturity	0.00%	Secured Deed of Trust	Vann House Jackson
Parish of St. Tammany, LA	2,250,000.00	454,555.00	12/20/01	03/20/04	Annual P & I payments	5.00%	Unsecured LP	Arms/Bayou Liberty
St. Lucie County, FL	1,320,000.00	695,333.33	01/15/03	01/15/06	Annual P & I payments	4.00%	Unsecured LP	Indrio Blueway
Township of Livonia	566,500.00	429,888.26	07/30/02	12/31/04	Semi-annual P & I payments	6.50%	Unsecured LP	SugarBush
West Creek Preservation Committee	200,000.00	200,000.00	04/04/03	03/01/05	P & I due at maturity	6.00%	Secured Mortgage	Henninger House
TOTAL NOTES RECEIVABLE		11,382,034.74						

Attachment 3**The Trust for Public Land****Form 990 (Tax Year 2002)****Fiscal Year Ended March 31, 2004****EIN: 23-7222333****Form 990, Part IV Line 64b:****Summary of Notes Payable**

(created from NP-Principal sheet w/info from NP payment schedule)

Creditor	Face Value	Balance Due	Date Issued	Date Matures	Repayment Terms [1]	Rate %	Security	Purpose Project Name
Anderson Foundation, Bruce J.	100,000.00	(100,000.00)	09/19/97	07/25/05	P due at maturity, Qtrly I	2.00%	Unsecd	African Meeting House
Archuleta, David (Valley National Bank)	198,384.00	(34,157.60)	12/31/91	12/31/06	Annual P & I payments	7.88%	Unsecd	Archuleta, NM
Bank of America, SF - Ln/Credit	1,411,289.00	(1,411,289.00)	02/20/04	08/20/05	P due at maturity, monthly I	2.75%	Cr/L	African Meeting House
Bank of America, SF - Ln/Credit	4,920,000.00	(1,475,000.00)	09/25/03	09/25/04	P due at maturity, monthly I	2.75%	Cr/L	Humbug Marsh
Bank of America, SF - Ln/Credit	1,259,915.00	(635,248.33)	01/15/03	07/15/04	P due at maturity, monthly I	2.75%	Cr/L	Indrio Blueway
Bank of America, SF - Ln/Credit	4,176,494.00	(4,176,494.00)	02/06/04	08/06/05	P due at maturity, monthly I	2.75%	Cr/L	LA/Chicago Mills/Tensas
Bank of America, SF - Ln/Credit	3,565,000.00	(3,565,000.00)	03/30/04	03/30/05	P due at maturity, monthly I	2.75%	Cr/L	Red Mtn./Idarado
Bank of America, SF - Ln/Credit	1,002,841.00	(1,002,841.00)	03/30/04	09/30/04	P due at maturity, monthly I	2.75%	Cr/L	Stamford Meadows
Bank of America, SF - Ln/Credit	517,162.00	(517,162.00)	03/30/04	09/30/04	P due at maturity, monthly I	2.75%	Cr/L	Woodland Farms
Bank of America Term Loan	744,000.00	(140,275.30)	10/23/91	09/30/06	Monthly P & I payments	5.60%	Term Ln	TPL New York Office Condo
Bridge Loan Trust	850,000.00	(850,000.00)	12/08/03	01/01/09	P due at maturity, Qtrly I	2.00%	Cr/L	Revolving
Clark Foundation	2,000,000.00	(2,000,000.00)	06/30/94	08/15/08	P due at maturity, Semi-annual I	2.00%	Unsecd	Revolving (New York State)
Cleveland Foundation	150,000.00	(150,000.00)	12/31/02	12/31/07	Principal due at maturity	0.00%	Unsecd	East Sandusky Bay
Coastal Conservancy	350,000.00	(350,000.00)	12/17/02	06/17/04	Principal due at maturity	0.00%	S/DT/NR	Eco Village Farm, Richmond
Cormack, Carmel	90,000.00	(30,000.00)	12/07/01	01/10/05	Annual P & I payments	6.00%	Unsecd	Little Sheep Mountain
Crafts, Putnam	1,200,000.00	(1,200,000.00)	02/10/04	02/10/06	P & I due at maturity	1.61%	S/Mrtg/NR	Pochuck Mountain
Devil's Canyon Sportsmen's Trust	1,485,000.00	(1,442,027.58)	06/16/03	06/16/05	P & I due at maturity	1.49%	S/DT/NR	Devil's Canyon Ranch
Errol and Cambridge Timber Co. Rlty Trust	200,000.00	(200,000.00)	06/23/03	04/30/04	Principal due at maturity	0.00%	Unsecd	Lake Umbagog/Lyme/13 Mile
Ford Foundation, The	2,000,000.00	(1,500,000.00)	12/28/95	12/28/05	Annual P, Qtrly I	1.00%	Unsecd	Revolving (National)
George Gund Foundation	150,000.00	(150,000.00)	12/18/02	12/31/07	P due at maturity, Annual I	3.00%	Unsecd	East Sandusky Bay
Henderson Charitable Remainder Unitrust	411,500.00	(411,500.00)	12/17/03	04/15/04	Principal due at maturity	0.00%	Unsecd	Hunt Hill Farm
HKH Foundation	250,000.00	(250,000.00)	09/25/01	09/30/05	P due at maturity, Semi-annual I	2.00%	Unsecd	P.R.I.
Idarado Mining Company	2,628,000.00	(2,506,092.67)	02/19/04	02/19/07	P & I due at maturity	1.62%	S/DT/NR	Telluride/Idarado/Kentucky
J.M. Kaplan Fund Inc., The	250,000.00	(250,000.00)	06/06/00	05/18/04	Principal due at maturity	0.00%	Unsecd	Lundy Estate, NY
Kent School Corporation	745,000.00	(745,000.00)	03/31/04	06/30/04	Principal due at maturity	0.00%	Unsecd	Skiff Mountain
MacArthur Foundation (PRI)	2,000,000.00	(2,000,000.00)	09/25/87	09/30/06	P due at maturity, Qtrly I	3.50%	Unsecd	Revolving (National)
MacArthur Foundation (PRI)	1,500,000.00	(1,500,000.00)	10/17/88	11/30/08	P due at maturity, Qtrly I	3.50%	Unsecd	Revolving (National)
MacArthur Foundation (PRI)	1,000,000.00	(1,000,000.00)	08/23/90	12/31/08	P due at maturity, Qtrly I	3.50%	Unsecd	Revolving (National)
Meadows Foundation	350,000.00	(350,000.00)	01/08/02	12/31/06	Principal due at maturity	0.00%	Unsecd	Program related / Non-specific
Meyer Memorial Trust	300,000.00	(300,000.00)	10/01/89	12/31/04	Principal due at maturity	0.00%	Unsecd	Columbia Gorge, WA
Packard Foundation, The David and Lucile	3,905,000.00	(3,905,000.00)	10/05/01	10/08/04	P & I due at maturity	3.00%	Unsecd	Pu'u O Honaunau
Rhodes & Whittier Trust Co.	1,000,000.00	(1,000,000.00)	10/18/02	10/30/04	P & I due at maturity	1.50%	Unsecd	unassigned
Robinson, Roger and Imogene	1,350,000.00	(1,317,889.51)	02/12/04	02/12/06	Annual P & I payments	1.62%	S/Mrtg/LC/I	Grafton Indian Praying Village

Form 990, Part IV Line 64b:

Summary of Notes Payable

(created from NP-Principal sheet w/info from NP payment schedule)

Creditor	Face Value	Balance Due	Date Issued	Date Matures	Repayment Terms [1]	Rate %	Security	Purpose Project Name
SunTrust Bank	6,714,603.61	(6,714,603.61)	02/23/04	02/23/05	P due at maturity, monthly I	2.77%	Unsecd	Cypress Gardens
SunTrust Bank	1,289,388.37	(1,289,388.37)	03/04/04	09/04/04	P due at maturity, monthly I	2.75%	Unsecd	Destin Beach Access
SunTrust Bank	1,103,675.20	(1,103,675.20)	01/09/04	10/09/04	P due at maturity, monthly I	2.77%	Unsecd	Horn Island
SunTrust Bank	1,108,796.31	(737,541.31)	10/22/02	08/22/06	P due at maturity, monthly I	2.77%	Unsecd	Lake Johnson
SunTrust Bank	1,198,665.00	(1,198,665.00)	08/15/03	02/15/05	P due at maturity, monthly I	2.77%	Unsecd	Riina/City of Cape Coral
Vaughn, John O. & Addie Lou	140,000.00	(52,075.34)	05/05/94	05/05/14	Annual P & I payments	7.16%	Unsecd	Vaughn, AZ
Wainwright Bank	432,000.00	(432,000.00)	10/25/00	05/01/06	P due at maturity, monthly I	3.50%	Cr/L	Montpelier Office Building, VT
TOTAL NOTES PAYABLE		<u>(47,992,925.82)</u>						

Attachment 3a

The Trust for Public Land

Form 990 (Tax Year 2002)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part IV Line 63:

Loans from Officers, Directors, Trustees, and Key Employees

(created from NP-Principal sheet w/info from NP payment schedule)

Creditor	Face Value	Balance Due	Date Issued	Date Matures	Repayment Terms [1]	Rate %	Security	Purpose Project Name
Loan from TPL Director	94,700.00	(94,700.00)	01/27/03	03/15/05	Principal due at maturity	0.00%	Unsecd	High Elk
TOTAL NOTES PAYABLE		<u>(94,700.00)</u>						

Attachment 4

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part VI, Line 80b:

Affiliated entities:

The entities listed below are independent of but affiliated with The Trust for Public Land.

Under section 501(c)(3):

<u>Name</u>	<u>Federal Tax ID</u>
TPL - New York, Inc.	94-2313970
TPL - Mississippi, Inc.	94-2526746
TPL - Oregon, Inc.	94-3107869
TPL Center	23-7408511
Coast Dairies & Land Company	94-0392095

Under section 501(c)(4):

<u>Name</u>	<u>Federal Tax ID</u>
The Conservation Campaign	04-3515341

Attachment 5

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part VI, Line 82b:

Donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value are not deemed to be material.

Attachment 6

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part VI, Line 90:

List of states that receive a copy of 990:

- 1 Alabama
- 2 Alaska
- 3 Arizona
- 4 Arkansas
- 5 California
- 6 Colorado
- 7 Connecticut
- 8 Florida
- 9 Georgia
- 10 Illinois
- 11 Kansas
- 12 Kentucky
- 13 Maine
- 14 Maryland
- 15 Massachusetts
- 16 Michigan
- 17 Minnesota
- 18 Mississippi
- 19 New Hampshire
- 20 New Jersey
- 21 New Mexico
- 22 New York
- 23 North Carolina
- 24 North Dakota
- 25 Ohio
- 26 Oklahoma
- 27 Oregon
- 28 Pennsylvania
- 29 Rhode Island
- 30 South Carolina
- 31 Tennessee
- 32 Utah
- 33 Virginia
- 34 Washington
- 35 West Virginia
- 36 Wisconsin

Attachment 7

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990 - Schedule A, Part III - Statements About Activities, Lines 2 & 3:

- Line 2b:** In January of 2003, a Board Member made a loan of \$94,700 to TPL, interest-free, for High Elk/McGill project.
- Line 2c:** 1) Provided office space and secretarial services for officers, key employees and certain directors. Such facilities and services are necessary to support the officers, key employees and directors who are charged with the duties and obligations of The Trust for Public Land.
- 2) The Trust for Public Land was furnished services by a law firm in which one of TPL's directors acts as a principal. None of the services were performed by the director. The total expended in the period covered by this return was \$4,367.
- Line 2d:** 1) See Form 990, Part V for compensation paid to officers and key employees.
- 2) The following Directors were reimbursed for travel and similar expenses incurred on behalf of The Trust for Public Land (greater than \$1,000):
- George P. Denny, III - \$3,811**
- William B. Rogers - \$6,991**
- Line 2e:** 1) See line 2d above and Form 990, Part V for compensation paid and expenses reimbursed.
- Line 3a:** The entities to which The Trust for Public Land makes grants are federal agencies, state or local governments, or generally organizations listed in the cumulative roster of organizations published by the Department of the Treasury, the Internal Revenue Service and otherwise qualifying organizations within the meaning of IRC section 170(C). Additionally, the Trust will occasionally make grants to community groups or associations established to pursue open space programs such as community gardens and neighborhood parks.

Attachment 8

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Schedule A, Part IV-A, Line 22:

Other Revenue

	<u>(a)</u> <u>2002/03</u>	<u>(a)</u> <u>2001/02</u>	<u>(b)</u> <u>2000/01</u>	<u>(c)</u> <u>1999/00</u>	<u>(e)</u> <u>Total</u>
Interim Holding Rental	\$563,611	\$214,016	\$296,149	\$393,197	\$1,466,973
Gain (Loss) On Sale Of Fixed Assets	200	400	(14,658)	(4,655)	(\$18,713)
Miscellaneous	418,413	223,132	185,732	183,668	\$1,010,945
Total	<u><u>\$982,224</u></u>	<u><u>\$437,548</u></u>	<u><u>\$467,223</u></u>	<u><u>\$572,210</u></u>	<u><u>\$2,459,205</u></u>

Attachment 9**The Trust for Public Land**

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part V:**List of Officers, Directors and Key Employees:**

	(A) Name & Address	(B) Title	Average Hours Per Week	(C) Compensation	(D) Contributions	(E) Expense Account
1	DENNY, GEORGE P. Halpern, Denny & Company 500 Boylston St, Suite 1880 Boston, MA 02116	Chair of the Board Director	2	0	0	0
2	BAIRD, JOHN 120 South LaSalle St, Suite 2000 Chicago, IL 60603	Director	2	0	0	0
3	BEITNER, BRIAN 531 Hawthorne Avenue Boulder, CO 80304	Director	2	0	0	0
4	BROWN, MARGARET L. TWITCHELL P.O. Box 2836 Wickenburg, AZ 85358	Director	2	0	0	0
5	CARLSON, ROBERT E. Paul, Hastings, Janofsky, & Walker 515 South Flower St. 17th Floor Los Angeles, CA 90071	Director	2	0	0	0
6	COWLES, PAGE KNUDSEN 475 Grand Hill St. Paul, MN 55012	Director	3	0	0	0
7	CRONON, WILLIAM University of Wisconsin - Madison 455 North Park St. Madison, WI 53706	Director	2	0	0	0
8	FERGUSON, DOUGLAS P. 591 Redwood Highway Mill Valley, CA 94941	Director	2.6	0	0	0
9	HOYTE, JAMES S. 1350 Massachusetts Ave, Rm 935 Cambridge, MA 02138	Director	2	0	0	0
10	LEE, EUGENE C. 19214 Willow Lane Sonoma, CA 95476	Director	2.3	0	0	0
11	PATTERSON, MICHAEL E. 270 Park Avenue, 9th Floor New York, NY 10017	Director	2	0	0	0
12	RAFF, DOUGLASS A. 1001 Fourth Ave. Plaza, Ste 4500 Seattle, WA 98154	Director	2	0	0	0
13	RICHARDS, ROY, JR. One Southwire Dr. Carrollton, GA 30119	Director	3	0	0	0
14	RIDDER, MARIE 1219 Crest Lane McLean, VA 22101	Director	2	0	0	0
15	ROGERS, WILLIAM B. 116 New Montgomery, 4th Floor San Francisco, CA 94105	Director President	40	218,500	10,925	0

Attachment 9**The Trust for Public Land**

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part V:**List of Officers, Directors and Key Employees:**

	(A) Name & Address	(B) Title	Average Hours Per Week	(C) Compensation	(D) Contributions	(E) Expense Account
16	ROSEN, MARTIN J. 70 Lancaster Avenue Kentfield, CA 94904-1605	Director	5	0	0	0
17	SANO, JAMES D. 2627 Lombard St. San Francisco, CA 94123	Director	3.6	0	0	0
18	SAWYER, CHRISTOPHER G. 1201 W. Peachtree St NE Atlanta, GA 30309	Second Vice Chair Chairman Emeritus Director	5	0	0	0
19	TONE, F. JEROME 980 Fifth Avenue, Ste 202 San Rafael, CA 94901	First Vice Chair Director	3.0	0	0	0
20	TRIFIRO, MATTHEW G. 445 E. Rivo Alto Drive Miami Beach, FL 33139	Director	2.5	0	0	0
21	WYCKOFF, MARTHA 1947 Broadway East Seattle, WA 98102	Director	2.5	0	0	0
22	BENSON, RALPH W. 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Sr. Vice President *	40	197,743	9,887	0
23	LEE, NELSON J. 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Sr. Vice President General Counsel Secretary	40	141,795	7,090	0
24	LEE, HOLDEN 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Sr. Vice President Chief Financial Officer * Treasurer	40	151,019	7,551	0
25	WEED, DAVID 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Sr. Vice President Chief Financial Officer Treasurer	40	12,738	637	0
26	MARCUS, FELICIA 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Executive Vice President Chief Operating Officer	40	166,506	8,325	0
27	MCINTYRE, ROBERT W. 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Sr. Vice President *	40	33,783	1,689	0
28	ALLEN, W. DALE 306 North Monroe St. Tallahassee, FL 32301	Sr. Vice President	40	144,900	7,245	0
29	BLAIR, BOWEN, JR. 1211 SW Sixth Avenue Portland, OR 97204	Sr. Vice President	40	134,550	6,728	0
30	COOK, D. ERNEST 33 Union St Boston, MA 02108	Sr. Vice President & Assistant Treasurer	40	144,900	7,245	0
31	FRONT, ALAN 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Sr. Vice President	40	144,900	7,245	0

Attachment 9**The Trust for Public Land**

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part V:**List of Officers, Directors and Key Employees:**

	(A) Name & Address	(B) Title	Average Hours Per Week	(C) Compensation	(D) Contributions	(E) Expense Account
32	HARRISON, TED O. 409 East Palace, Suite 3 Santa Fe, NM 87501	Sr. Vice President *	40	66,769	3,338	0
33	HARVEY, ROSE 666 Broadway, 9th Floor New York, NY 10012	Sr. Vice President	40	137,665	6,883	0
34	THOMPSON, STEPHEN E. 418 Montezuma Santa Fe, NM 87501	Sr. Vice President	40	127,615	6,381	0
35	BLAHA, KATHLEEN 660 Pennsylvania Ave, SE, Suite 401 Washington, DC 20003	Sr. Vice President	40	124,025	6,201	0
36	DOBRTZ, TOD 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Vice President Asst Treasurer Asst CFO, & Controller	40	119,025	5,951	0
37	FORBES, PETER R. 383 Orange St. New Haven, CT 06511	Vice President	40	98,325	4,916	0
38	HATCH, FRANCIS W. 33 Union St. Boston, MA 02108	Vice President	40	110,925	5,546	0
39	HOLDERMAN, REED 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Vice President	40	144,900	7,245	0
40	KANE-SZYBAL, LESLEY 660 Pennsylvania Ave SE, #401 Washington, DC 20002	Vice President	40	109,710	5,486	0
41	LEE, CRAIG 1011 Western Avenue, Suite 605 Seattle, WA 98104	Vice President *	40	111,369	5,568	0
42	WHITEFORD, CYNTHIA M. 2610 University Avenue, Suite 300 St. Paul, MN 55114	Vice President	40	129,375	6,469	0
43	BREHM, LAURA 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Vice President *	40	44,845	0	0
44	WOODS, ROBERT 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Vice President	40	26,667	1,333	0
45	GAGE, MICHAEL J. 418 Montezuma Avenue Santa Fe, NM 87501	Vice President	40	139,725	6,986	0
46	DEAN, JAY 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Vice President	40	124,200	6,210	0
47	HOESTEREY, ROGER 1011 Western Avenue, Ste 605 Seattle, WA 98104	Vice President	40	115,000	5,750	0

Attachment 9

The Trust for Public Land

Form 990 (Tax Year 2003)

Fiscal Year Ended March 31, 2004

EIN: 23-7222333

Form 990, Part V:

List of Officers, Directors and Key Employees:

	(A) Name & Address	(B) Title	Average Hours Per Week	(C) Compensation	(D) Contributions	(E) Expense Account
48	GUTHRIE, JOYCE 116 New Montgomery St. 4th Floor San Francisco, CA 94105	Asst Secretary	40	49,495	2,475	0
TOTAL				\$3,270,971	\$161,306	\$0

* Employees terminated during Fiscal Year 2004 (Tax Year 2003)