

Return of Private Foundation

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

2001

Department of the Treasury Internal Revenue Service

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

For calendar year 2001, or tax year beginning SEP 1, 2001 and ending AUG 31, 2002

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

Use the IRS label Otherwise, print or type See Specific Instructions

Name of organization: **W.K. KELLOGG FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address): **ONE MICHIGAN AVE EAST**

Room/suite: _____

City or town, state, and ZIP code: **BATTLE CREEK, MI 49017**

A Employer identification number: **38-1359264**

B Telephone number: **(616)968-1611**

H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 363,715,564**

J Accounting method Cash Accrual Other (specify) _____

C If exemption application is pending check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc. received Check <input type="checkbox"/> if the foundation is not required to attach Sch B	258,786,224.		N/A	
2	Distributions from split interest trusts Interest, dividends, and temporary cash investments	1,295,914.	1,542,614.		STATEMENT 2
3	Dividends and interest from securities	8,255,236.	8,769,791.		STATEMENT 3
4	Gross rents				
5	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<2,374,137.>			STATEMENT 1
6b	Gross sales price for all assets on line 6a	114,875,390.			STATEMENT 1a
7	Capital gain net income (from Part IV line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)	861,057.	<23,340.>		STATEMENT 4
11	Other income	266,824,294.	10,289,065.		
12	Total Add lines 1 through 11	3,065,832.	290,115.		2,767,020.
13	Compensation of officers, directors, trustees, etc.	13,305,356.	69,549.		13,200,324.
14	Other employee salaries and wages	7,028,388.	159,438.		7,113,482.
15	Pension plans, employee benefits	278,441.	0.		308,225.
16a	Legal fees STMT 5	103,843.	0.		98,843.
b	Accounting fees STMT 6	28,615,679.	1,296,040.		26,056,428.
c	Other professional fees STMT 7		20,450.		
17	Interest	<121,122.>	55,487.		0.
18	Taxes STMT 8	2,773,377.	0.		
19	Depreciation and depletion STMT 18	1,032,107.	5,751.		960,703.
20	Occupancy	2,145,398.	18,575.		2,113,986.
21	Travel, conferences, and meetings	98,285.	0.		100,523.
22	Printing and publications	3,474,703.	269,363.		4,360,853.
23	Other expenses STMT 9				
24	Total operating and administrative expenses Add lines 13 through 23	61,800,287.	2,184,768.		57,080,387.
25	Contributions, gifts, grants paid	213,125,170.			200,745,771.
26	Total expenses and disbursements Add lines 24 and 25 STMT 25	274,925,457.	2,184,768.		257,826,158.
27	Subtract line 26 from line 12	<8,101,163.>			
a	Excess of revenue over expenses and disbursements		8,104,297.		
b	Net investment income (if negative enter -0-)				
c	Adjusted net income (if negative, enter -)			N/A	

POSTMARK DATE JAN 15 2003
 JAN 15 2003
 JAN 27 '03
 SCANNED

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing		132,932.	138,887.	138,887.	
	2	Savings and temporary cash investments		44,061,422.	39,113,088.	39,113,088.	
	3	Accounts receivable					
		Less allowance for doubtful accounts					
	4	Pledges receivable					
		Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable					
		Less allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			1,682,889.	1,764,074.	1,764,074.
	10a	Investments - U S and state government obligations	STMT 11		59,315,878.	57,715,560.	57,715,560.
	b	Investments - corporate stock	STMT 12		145,487,117.	119,731,443.	119,731,443.
	c	Investments - corporate bonds	STMT 13		41,381,136.	64,926,606.	64,926,606.
	11	Investments land, buildings and equipment basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment basis		91,281,500.				
	Less: accumulated depreciation	STMT 18	27,369,059.	65,473,027.	63,912,441.	63,912,441.	
15	Other assets (describe)	STATEMENT 14)		18,088,832.	16,413,465.	16,413,465.	
16	Total assets (to be completed by all filers)			375,623,233.	363,715,564.	363,715,564.	
Liabilities	17	Accounts payable and accrued expenses		4,834,440.	5,119,501.		
	18	Grants payable		107,150,184.	119,529,583.		
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe)	STATEMENT 15)		13,238,474.	11,378,534.	
23	Total liabilities (add lines 17 through 22)			125,223,098.	136,027,618.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here		<input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31						
	24	Unrestricted			238,428,669.	217,385,192.	
	25	Temporarily restricted			11,971,466.	10,302,754.	
	26	Permanently restricted					
	Organizations that do not follow SFAS 117, check here		<input type="checkbox"/>				
	and complete lines 27 through 31						
	27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg, and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances			250,400,135.	227,687,946.		
31	Total liabilities and net assets/fund balances			375,623,233.	363,715,564.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	250,400,135.
2	Enter amount from Part I, line 27a	2	<8,101,163.>
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	242,298,972.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	14,611,026.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	227,687,946.

From 990-PF (2001)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE STATEMENT 1A	P	VARIOUS	VARIOUS
b SEE STATEMENT 1A	P	VARIOUS	VARIOUS
c SEE STATEMENT 1A	P	VARIOUS	VARIOUS
d SEE STATEMENT 1A	P	VARIOUS	VARIOUS
e SEE STATEMENT 30			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 61,646,023.		63,973,116.	<2,327,093.>
b 47,367,333.		47,473,845.	<106,512.>
c 5,862,034.		5,802,566.	59,468.
d			92,645.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(l) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			<2,327,093.>
b			<106,512.>
c			59,468.
d			92,645.
e			

2 Capital gain net income or (net capital loss) (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7)	2	<2,281,492.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
	2000	16,218,522.	301,794,316.	.0537403
	1999	13,120,158.	251,240,185.	.0522216
	1998	11,953,737.	223,687,688.	.0534394
	1997	10,286,609.	207,466,004.	.0495821
	1996	10,506,534.	188,748,566.	.0556642
2 Total of line 1, column (d)				2 .2646476
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3 .0529295
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5				4 290,049,887.
5 Multiply line 4 by line 3				5 15,352,195.
6 Enter 1% of net investment income (1% of Part I, line 27b)				6 81,043.
7 Add lines 5 and 6				7 15,433,238.
8 Enter qualifying distributions from Part XII, line 4 STATEMENT 20 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				8 15,500,000.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	81,043.
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	81,043.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5	81,043.
6	Credits/Payments		
a	2001 estimated tax payments and 2000 overpayment credited to 2001	6a	160,998.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	160,998.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	79,955.
11	Enter the amount of line 10 to be Credited to 2002 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
MICHIGAN		
8b	X	
9		X
10		X
11	X	

12 The books are in care of **LAJUNE MONTGOMERY-TALLEY, VP FINTREAS** Telephone no **(616) 968-1611**
 Located at **ONE MICHIGAN AVENUE EAST, BATTLE CREEK, MI** ZIP+4 **49017-4058**

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year **13** N/A

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

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

Table with columns for question text, Yes/No checkboxes, and a grid for Yes/No responses. Includes questions 1a through 6b regarding disqualifying activities, disaster assistance, and business holdings.

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

1 List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16 AND STATEMENT 22		2882134.	600,244.	32,484.

2 Compensation of five highest-paid employees (other than those included on line 1) If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
C. PATRICK BABCOCK WK KELLOGG FOUNDATION	DIR OF PUBLIC POLICY 40HRS/WEEK	209,693.	27,193.	3,564.
TYRONE BAINES WK KELLOGG FOUNDATION	DIR OF TECHNOLOGY 40HRS/WEEK	189,046.	42,518.	1,612.
TIMOTHY DECHANT WK KELLOGG FOUNDATION	PROGRAM DIRECTOR 40HRS/WEEK	186,504.	29,187.	0.
THOMAS REIS WK KELLOGG FOUNDATION	PROGRAM DIRECTOR 40HRS/WEEK	186,173.	31,874.	846.
GAIL IMIG WK KELLOGG FOUNDATION	PROGRAM DIRECTOR 40HRS/WEEK	174,517.	26,508.	2,322.
Total number of other employees paid over \$50,000				98

3 Five highest-paid independent contractors for professional services If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ACADEMY FOR EDUCATIONAL DEVELOPMENT WASHINGTON, DC 20009	PROGRAM CONSULTANTS	2520744.
ABT ASSOCIATES, INC. CAMBRIDGE, MA 02138	PROGRAM CONSULTANTS	1214314.
INFORMATION TECHNOLOGY PARTNERS, INC. SUSSIX, WI 53089	TECHNICAL CONSULTANTS	1150887.
HYDE PARK COMMUNICATIONS WASHINGTON, DC 20009	PROGRAM CONSULTANTS	613,995.
WILLIAMS GROUP, INC. GRAND RAPIDS, MI 49512	PROGRAM CONSULTANTS	606,615.
Total number of others receiving over \$50,000 for professional services		103

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 MID-SOUTH DELTA INITIATIVE STATEMENTS 19, 23 & 27	14,416,897.
2 KELLOGG INTERNATIONAL STUDY PROGRAM STATEMENTS 19, 23 & 27	1,605,683.
3 KELLOGG YOUTH INITIATIVES PARTNERSHIPS STATEMENTS 19, 23 & 27	560,381.
4 COMPREHENSIVE COMMUNITY HEALTH MODELS PROJECT STATEMENTS 19, 23 & 27	12,319.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1		
2		
All other program-related investments See instructions		
3 EXISTING PROGRAM-RELATED INVESTMENTS ARE REPORTED IN STATEMENT 14.		
Total Add lines 1 through 3		0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	300,381,719.
b	Average of monthly cash balances	1b	<5,914,829.>
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	294,466,890.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	294,466,890.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,417,003.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	290,049,887.
6	Minimum investment return Enter 5% of line 5	6	14,502,494.

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

1	Minimum investment return from Part X, line 6	1	14,502,494.
2a	Tax on investment income for 2001 from Part VI, line 5	2a	81,043.
b	Income tax for 2001 (This does not include the tax from Part VI)	2b	2,393.
c	Add lines 2a and 2b	2c	83,436.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	14,419,058.
4a	Recoveries of amounts treated as qualifying distributions	4a	815,484.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	815,484.
5	Add lines 3 and 4c	5	15,234,542.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	15,234,542.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	257,826,158.
b	Program-related investments - Total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	257,826,158.
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	81,043.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	257,745,115.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				15,234,542.
2 Undistributed income, if any, as of the end of 2000:				
a Enter amount for 2000 only			0.	
b Total for prior years 19__ 19__ 19__		0.		
3 Excess distributions carryover, if any, to 2001:				
a From 1996				
b From 1997				
c From 1998				
d From 1999				
e From 2000				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$257,826,158.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	242,326,158.	STATEMENT 21		
d Applied to 2001 distributable amount				15,234,542.
e Remaining amount distributed out of corpus	265,458.			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	242,591,616.			
b Prior years' undistributed income: Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2000: Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2001: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	242,326,158.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2002: Subtract lines 7 and 8 from line 6a	265,458.			
10 Analysis of line 9:				
a Excess from 1997				
b Excess from 1998				
c Excess from 1999				
d Excess from 2000				
e Excess from 2001	265,458.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

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

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

	Tax year				(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)

1 Information Regarding Foundation Managers

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

NONE

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

NONE

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

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

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

SEE STATEMENT 29

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

SEE STATEMENT 29

c Any submission deadlines

PROPOSALS FOR GRANTS MAY BE SUBMITTED AT ANY TIME.

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

SEE STATEMENT 29

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
STATEMENT 28, 26	NONE	*See Note below		200745771.
*Note: All organizations are public charities, except those listed in STATEMENT 24.				
Total				▶ 3a 200745771.
b Approved for future payment				
STATEMENT 28	NONE			119529583.
Total				▶ 3b 119529583.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a PROGRAM RELATED INVEST					30,000.
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,295,914.	
4 Dividends and interest from securities			14	8,255,236.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<2,374,137.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a RECOVERY PRIOR YR GRANTS					815,484.
b MISCELLANEOUS					15,573.
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)			0.	7,177,013.	861,057.
13 Total Add line 12, columns (b), (d), and (e)					8,038,070.

(See worksheet in line 13 instructions to verify calculations)

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

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
1A	AMOUNT REPRESENTS THE QUARTERLY INTEREST RECEIVED DURING THE FISCAL YEAR FOR PROGRAM RELATED INVESTMENTS TO COASTAL ENTERPRISES, INC. FOR \$2,000,000 TO STRENGTHEN THE CAPACITY OF RURAL COMMUNITY ORGANIZATIONS BY INCREASING THEIR ACCESS TO INVESTMENT CAPITAL AND TO NORTHERN ECONOMIC INITIATIVES CORPORATION FOR \$1,000,000 TO STRENGTHEN THE CAPACITY OF A RURAL LOAN FUND TO INCREASE EMPLOYMENT AND BUSINESS DEVELOPMENT IN MICHIGAN'S UPPER PENINSULA
11A	AMOUNT REPRESENTS RECOVERIES OF AMOUNTS TAKEN INTO ACCOUNT AS QUALIFYING DISTRIBUTIONS IN PRIOR YEARS, PRIMARILY UNUSED GRANT FUNDS
11B	AMOUNT REPRESENTS MISCELLANEOUS REFUNDS OF CURRENT OR PRIOR YEAR EXPENDITURES DIRECTLY RELATED TO THE ACCOMPLISHMENT OF FOUNDATION'S EXEMPT PURPOSE

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|--|-----|----|
| a Transfers from the reporting organization to a noncharitable exempt organization of | | |
| (1) Cash | X | |
| (2) Other assets | | X |
| b Other Transactions | | |
| (1) Sales of assets to a noncharitable exempt organization | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | X |
| (3) Rental of facilities, equipment, or other assets | | X |
| (4) Reimbursement arrangements | | X |
| (5) Loans or loan guarantees | | X |
| (6) Performance of services or membership or fundraising solicitations | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
A1	2,006,525.	INTERNATIONAL COUNCIL OF NURSES	GRANTS
A1	1,956,000.	MICHIGAN COMMUNITY COLLEGE ASSOC	GRANTS
A1	44,100.	GIFTS & TINGS CO-OPERATIVE SOCIETY LTD	GRANTS
A1	333,000.	ASSOCIACAO RURAL DE AJUDA MUTUA	GRANTS
A1	65,000.	CONSORTIUM OF SOCIAL SCIENCE ASSOC	GRANT

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

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

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) or fiduciary is based on all information of which preparer has any knowledge.

Sign Here

[Signature]
 Signature of officer or trustee

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed) address, and ZIP code

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

W.K. KELLOGG FOUNDATION

Employer identification number

38-1 359264

Organization type (check one)

Filers of

Section

Form 990 or 990 EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990 PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule** (**Note** Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions)

General Rule-

For organizations filing Form 990, 990-EZ, or 990 PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

W.K. KELLOGG FOUNDATION

38-1359264

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CARRIE STAINES KELLOGG TRUST 5977 111 WEST MONROE STREET CHICAGO, IL	\$ 678,356.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	W.K. KELLOGG ANNUITY TRUST 111 WEST MONROE STREET CHICAGO, IL	\$ 107,867.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	W.K.KELLOGG FOUNDATION TRUST ONE WALL STREET NEW YORK, NY 10286	\$ 258,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
SEE STATEMENT 1A				PURCHASED		
	61,646,023.	63,973,116.	0.	0.	<2,327,093.>	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
SEE STATEMENT 1A				PURCHASED		
	47,367,333.	47,473,845.	0.	0.	<106,512.>	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
SEE STATEMENT 1A				PURCHASED		
	5,862,034.	5,802,566.	0.	0.	59,468.	

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A <2,374,137.>

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
TEMPORARY CASH INVESTMENTS	1,295,914.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,295,914.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BONDS	6,970,543.	0.	6,970,543.
STOCKS	1,284,693.	0.	1,284,693.
TOTAL TO FM 990-PF, PART I, LN 4	8,255,236.	0.	8,255,236.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	AMOUNT
PROGRAM RELATED INVEST	30,000.
RECOVERY PRIOR YR GRANTS	815,484.
MISCELLANEOUS	15,573.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	861,057.

Negative \$23,340, Part I, Line 11, Column b, Page 1, represents other K-1 Partnership portfolio income

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	278,441.	0.		308,225.
TO FM 990-PF, PG 1, LN 16A	278,441.	0.		308,225.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	103,843.	0.		98,843.
TO FORM 990-PF, PG 1, LN 16B	103,843.	0.		98,843.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	141,847.	117,488.		21,174.
CONTRACTED PERSONNEL	106,356.	0.		101,828.
CONSULTANTS/ADMINISTRATIVE SUPPORT	28,267,691.	1,178,552.		25,841,226.
TEMPORARY LEASED EMPLOYEES	99,785.	0.		92,200.
TO FORM 990-PF, PG 1, LN 16C	28,615,679.	1,296,040.		26,056,428.

FORM 990-PF	TAXES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX PAID	117,724.	0.		0.
DECREASE IN DEFERRED EXCISE TAX LIABILITY	<257,770.>	0.		0.
UNRELATED BUSINESS INCOME TAX	18,924.	0.		0.
FOREIGN TAXES PAID	0.	55,487.		0.
TO FORM 990-PF, PG 1, LN 18	<121,122.>	55,487.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE & OFFICE EXPENDITURES	1,419,503.	78,823.		2,381,581.
EQUIPMENT	1,233,850.	0.		1,165,782.
COMMUNITY SERVICES	55,956.	0.		55,956.
STAFF DEVELOPMENT & TRAINING	263,943.	0.		263,943.
CORPORATE MEMBERSHIPS	198,983.	0.		198,983.
INSURANCE	69,252.	0.		69,252.
SPACE RENTAL/LEASE	233,216.	0.		225,356.
INVESTMENT EXPENSES	0.	190,540.		0.
TO FORM 990-PF, PG 1, LN 23	3,474,703.	269,363.		4,360,853.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED DECREASE IN ASSET MKT VALUE	14,611,026.
TOTAL TO FORM 990-PF, PART III, LINE 5	14,611,026.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 11

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SEE STMT # 11,12,13	X		57,715,560.	57,715,560.
TOTAL U.S. GOVERNMENT OBLIGATIONS			57,715,560.	57,715,560.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			57,715,560.	57,715,560.

FORM 990-PF	CORPORATE STOCK	STATEMENT 12
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STMT # 11, 12,13	119,731,443.	119,731,443.
TOTAL TO FORM 990-PF, PART II, LINE 10B	119,731,443.	119,731,443.

FORM 990-PF	CORPORATE BONDS	STATEMENT 13
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STMT # 11, 12, 13	64,926,606.	64,926,606.
TOTAL TO FORM 990-PF, PART II, LINE 10C	64,926,606.	64,926,606.

FORM 990-PF	OTHER ASSETS	STATEMENT 14
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
W. K. KELLOGG ANNUITY TRUST 10828	7,629,722.	7,629,722.
JOHN H. WILLIAMSON TRUST	353,485.	353,485.
ESTATE OF BERTHA LOVELAND SELMON	2,319,547.	2,319,547.
OTHER ASSETS	1,579,432.	1,579,432.
ACCRUED INTEREST & DIVIDENDS	1,531,279.	1,531,279.
PROGRAM RELATED INVESTMENTS	3,000,000.	3,000,000.
TOTAL TO FORM 990-PF, PART II, LINE 15	16,413,465.	16,413,465.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 15
DESCRIPTION	AMOUNT	
NET PAYABLE ON UNSETTLED INVESTMENT TRADES	117,599.	
POST RETIREMENT LIABILITY	11,260,935.	
TOTAL TO FORM 990-PF, PART II, LINE 22, COLUMN B	11,378,534.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY CAROLE COTTER EFF 5/15/02 W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	SR COUNSEL/ASST SEE STMT 22	CORP SEC 46,041.	36,760.	276.
RICHARD FOSTER W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP PROGRAMMING SEE STMT 22	195,895.	31,612.	1,458.
PAUL LAWLER W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP CHIEF INVEST OFFICER SEE STMT 22	219,771.	65,729.	1,275.
ROBERT LONG-OFFICER EFF 11/01/01 W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP PROGRAMMING SEE STMT 22	140,414.	31,211.	277.
GREGORY LYMAN W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	SR VP/CORP SECRETARY SEE STMT 22	240,878.	25,870.	2,403.
GAIL MC CLURE W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP PROGRAMMING SEE STMT 22	224,900.	36,972.	2,059.
LA JUNE MONTGOMERY-TALLEY W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP FINANCE & TREAS SEE STMT 22	201,723.	31,041.	216.
DAN MOORE- UNTIL 11/1/01 W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP PROGRAMMING SEE STMT 22	33,498.	4,681.	340.
ANNE PETERSEN W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	SR VP PROGRAMMING SEE STMT 22	309,698.	36,202.	2,538.
WILLIAM C. RICHARDSON W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	PRESIDENT & CEO SEE STMT 22	530,250.	189,585.	17,029.
GLORIA SMITH- UNTIL 01/04/02 W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP PROGRAMMING SEE STMT 22	105,999.	92,273.	2,069.

MARGUERITE JOHNSON-EFF 01/01/02 W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	VP PROGRAMMING SEE STMT 22	116,667.	18,308.	384.
SHIRLEY D. BOWSER W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	64,000.	0.	216.
CHRIS T. CHRIST W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	47,200.	0.	216.
DOROTHY JOHNSON W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	50,000.	0.	216.
HANMIN LIU W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	52,000.	0.	216.
CYNTHIA MILLIGAN W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	60,000.	0.	216.
WENDA MOORE W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	64,800.	0.	216.
HOWARD F. SIMS W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	48,000.	0.	216.
JOSEPH STEWART W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	54,400.	0.	216.
JONATHAN T. WALTON W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	51,200.	0.	216.
RUSSELL MAWBY-HONORARY TRUSTEE W. K. KELLOGG FOUNDATION BATTLE CREEK, MI 49017	TRUSTEE SEE STMT 22	24,800.	0.	216.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>2,882,134.</u>	<u>600,244.</u>	<u>32,484.</u>

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STATEMENT 1a	PART I, LINE 6a,b, GAIN OR (LOSS) FROM SALE OF ASSETS, DISPOSITION SUMMARY
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STATEMENT 3	PART I, LINE 4, DIVIDENDS AND INTEREST FROM SECURITIES
STATEMENT 4	PART I, LINE 11, OTHER INCOME
STATEMENT 5	PART I, LINE 16a, LEGAL FEES
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STATEMENT 7	PART I, LINE 16c, OTHER PROFESSIONAL FEES
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STATEMENT 9	PART I, LINE 23, OTHER EXPENSES
STATEMENT 10	PART III, LINE 5, OTHER DECREASES IN NET ASSETS OR FUND BALANCES
STATEMENT 11	PART II, LINE 10a, INVESTMENTS-US AND STATE GOV'T OBLIGATIONS
STATEMENT 12	PART II, LINE 10b, INVESTMENTS-CORPORATE STOCK
STATEMENT 13	PART II, LINE 10c, INVESTMENTS-CORPORATE BONDS
STATEMENT 14	PART II, LINE 15, OTHER ASSETS
STATEMENT 15	PART II, LINE 22, COLUMN B, OTHER LIABILITIES
STATEMENT 16	PART VIII, LINE 1, OFFICER & TRUSTEE COMPENSATION INFORMATION

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STATEMENT 18	PART I, LINE 19 AND PART II, LINE 14, LAND, BUILDINGS & EQUIP DEPRECIATION
STATEMENT 19	PART IX-A, DIRECT CHARITABLE ACTIVITIES, DESCRIPTION
STATEMENT 20	PART V, LINE 1, QUALIFICATION FOR REDUCED TAX ON NET INVESTMENT INCOME AND PART V, LINE 8 QUALIFYING DISTRIBUTIONS
STATEMENT 21	PART XIII, LINE 4c, ELECTION TO TREAT QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS
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STATEMENT 23	PART IX, LINES 1-4 INFORMATION REGARDING SCHOLARSHIP PROGRAMS
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STATEMENT 28	PART XV, LINE 3, GRANTS PAID
STATEMENT 29	PART XV, LINES 2A, 2B, & 2D, INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT, LOAN, SCHOLARSHIP, ETC. PROGRAMS
STATEMENT 30	PART IV, LINE 1e, COLUMN H, PARTNERSHIP K-1'S



DISPOSITIONS SUMMARY

DESCRIPTION	UNITS	NET COST NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
EQUITIES				
COMMON STOCK				
SALES	1,734,285 000	41,981,128 65 40,755,760 11	(1,225,368 54)	0 00
CAPITAL CHANGES	46,900 000	1,505,784 58 0 00	0 00	0 00
CASH IN LIEU OF FRACTIONS	0 000	0 00 45 36	45 36	0 00
SECURITIES LITIGATION SETTLEMENTS	0 000	0 00 2,020 95	2,020 95	0 00
TOTAL COMMON STOCK	1,781,185 000	43,486,913 23 40,757,826 42	(1,223,302 23)	0 00
COMMINGLED FUNDS - EQUITY				
SALES	226,845 785	12,771,592 79 9,221,074 77	(3,550,518 02)	0 00
TOTAL COMMINGLED FUNDS - EQUITY	226,845 785	12,771,592 79 9,221,074 77	(3,550,518 02)	0 00
COMMINGLED FUNDS - SPECIAL EQUITY				
SALES	269,625 865	992,498 06 5,257,504 00	4,265,005 94	0 00
SALE REVERSALS	136,108 865	858,981 06 5,000,000 00	4,141,018 94	0 00
FREE DELIVERS	792,269 300	5,000,000 00 0 00	0 00	0 00
TOTAL COMMINGLED FUNDS - SPECIAL EQUITY	925,786 300	5,133,517 00 257,504 00	123,987 00	0 00

Do not include

Do not include

Equity Cost - 61,392,023
 Other Assets - 9,086,878
 Capital Changes & Transfers - < 6,505,785
63,973,116

Equity Proceeds - 50,236,405
 Other Assets - 11,312,492
 Miscellaneous Other - 16,731
 Miscellaneous Invest. - 80,395
61,646,023

Equity Gains - < 4,649,833 >
 Other Assets - 2,225,614
 Miscellaneous Other - 16,731
 Miscellaneous Invest - 80,395
< 2,327,093 >

DISPOSITIONS SUMMARY

DESCRIPTION	UNITS	NET COST NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
TOTAL EQUITIES	2,933,817 085	61,392,023 02 50,236,405 19	(4,649,833 25)	0 00
FIXED INCOME INVESTMENTS				
CORPORATE BONDS				
SALES	15,049,878 850	15,120,522 66 14,570,077 20	(550,445 46)	214,057 12
TOTAL CORPORATE BONDS	15,049,878 850	15,120,522 66 14,570,077 20	(550,445 46)	214,057 12
GOVERNMENT BONDS				
SALES	33,522,616 970	31,740,150 63 32,192,083 40	451,932 77	172,832 52
FREE DELIVERS	300,000 000	0 00 0 00	0.00	0 00
TOTAL GOVERNMENT BONDS	33,822,616 970	31,740,150 63 32,192,083 40	451,932 77	172,832 52
OTHER BONDS				
SALES	585,838 680	613,171 68 605,172 93	(7,998 75)	25,595 81
CAPITAL CHANGES	2,700,000 000	2,700,602 00 0 00	0 00	0.00
TOTAL OTHER BONDS	3,285,838 680	3,313,773 68 605,172 93	(7,998 75)	25,595.81
TOTAL FIXED INCOME INVESTMENTS	52,158,334 500	50,174,446 97 47,367,333 53	(106,511 44)	412,485 45

OTHER ASSETS

Fixed Income Cost
 50,174,447
 < 2,700,602 >
 47,473,845

Fixed Income Proceeds

47,367,334

Gain/Loss

< 106,511 >



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DISPOSITIONS SUMMARY

DESCRIPTION	UNITS	NET COST NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
SALES	457,950 242	9,128,163 21 10,446,014 73	1,317,851 52	0 00
SALE REVERSALS	248 570	41,285 29 37,889 96	(3,395 33)	0 00
CAPITAL GAINS DISTRIBUTIONS	0 000	0 00 904,367 59	904,367 59	0 00
TOTAL OTHER ASSETS	457,701 672	9,086,877 92 11,312,492 36	2,225,614 44	0 00
SHORT TERM INVESTMENTS				
POOLED FUNDS & MUTUAL FUNDS				
SALES	52,370,631 250	52,370,631 27 52,370,631 25	(0 02)	0 00
TOTAL POOLED FUNDS & MUTUAL FUNDS	52,370,631 250	52,370,631 27 52,370,631 25	(0 02)	0 00
COMMERCIAL PAPER				
SALES	18,205,000 000	17,942,917 20 17,942,917 20	0 00	252,649 04
TOTAL COMMERCIAL PAPER	18,205,000 000	17,942,917 20 17,942,917 20	0 00	252,649 04
REPURCHASE AGREEMENTS				
SALES	4,439,626,000 000	4,439,626,000 00 4,439,626,000 00	0 00	372,905 27
TOTAL REPURCHASE AGREEMENTS	4,439,626,000 000	4,439,626,000 00 4,439,626,000 00	0 00	372,905 27
U S AGENCIES				

DISPOSITIONS SUMMARY

DESCRIPTION	UNITS	NET COST NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
SALES	8,757,000 000	8,516,529 60 8,516,529 60	0 00	211,134 44
TOTAL U S AGENCIES	8,757,000 000	8,516,529 60 8,516,529 60	0 00	211,134 44
MISC SHORT TERM INVESTMENTS				
CAPITAL GAINS DISTRIBUTIONS	0 000	0 00 63,208 70	63,208 70	0 00
SECURITIES LITIGATION SETTLEMENTS	0 000	0 00 17,185 88	17,185 88	0 00
TOTAL MISC SHORT TERM INVESTMENTS	0 000	0 00 80,394 58	80,394 58	0 00
TOTAL SHORT TERM INVESTMENTS	4,518,958,631 250	4,518,456,078 07 4,518,536,472 63	80,394 56	836,688 75
MISCELLANEOUS OTHER ASSETS				
SECURITIES LITIGATION SETTLEMENTS	0 000	0 00 16,731 27	16,731 27	0 00
TOTAL MISCELLANEOUS OTHER ASSETS	0 000	0 00 16,731 27	16,731 27	0 00
ACCOUNT TOTAL DISPOSITIONS	4,574,508,484 507	4,639,109,425 98 4,627,469,434 98	(2,433,604 42)	1,249,174 20

W K KELLOGG FOUNDATION
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DISPOSITIONS

UNITS	DESCRIPTION	NET COST	NET PROCEEDS	GAIN/(LOSS)	INTEREST RECEIVED
EQUITIES					
COMMON STOCK					
	ADAPTEC INC COM CUSIP # 00651F108				
7,000 000	W K KELLOGG FOUNDATION-JOHN MCSTAY	98,102 48	57,983 38	(40,119 10)	
7,000 000		98,102 48	57,983 38	(40,119 10)	
	AOH CORPORATION COM CUSIP # 037389103				
21,400 000	W K KELLOGG FOUNDATION-IRIDIAN	710,786 82	473,096 25	(237,690 57)	
21,400 000		710,786 82	473,096 25	(237,690 57)	
	ACCREDITO HEALTH INC CUSIP # 00437V104				
6,700 000	W K KELLOGG FOUNDATION-JOHN MCSTAY	182,019 56	384,189 43	202,169 87	
6,700 000		182,019 56	384,189 43	202,169 87	
	ADMINISTAFF INC CUSIP # 007094105				
2,100 000	W K KELLOGG FOUNDATION-JOHN MCSTAY	63,092 85	67,741 13	4,648 28	
2,100 000		63,092 85	67,741 13	4,648 28	
	ADVENT SOFTWARE INC COM CUSIP # 007974108				
5,100 000	W K KELLOGG FOUNDATION-JOHN MCSTAY	196,694 81	157,726 43	(38,968 38)	
5,100 000		196,694 81	157,726 43	(38,968 38)	
	AFFILIATED COMPUTER SVCS INC CI A CUSIP # 008190100				
7,200 000	W K KELLOGG FOUNDATION-JOHN MCSTAY	174,285 32	453,648 03	279,362 71	
7,200 000		174,285 32	453,648 03	279,362 71	

PAYDOWNS AND PAYUPS

DESCRIPTION	COST	PROCEEDS	GAIN/(LOSS)	INTEREST RECEIVED
FED NATL MTG ASSN REMIC G92-15 Z 7 000% DUE 01/25/22 CUSIP # 31358LK47 ISSUED 02/01/92 W K KELLOGG FOUNDATION-BANK ONE	13,643 84 13,643 84	13,312 58 13,312 58	(331 26) (331 26)	1,708 05 1,708 05
FEDERAL NATL MTGE ASSN REMIC TR V/R 20 020% DUE 11/25/07 CUSIP # 3135BRQK2 ISSUED 11/01/92 W K KELLOGG FOUNDATION-BANK ONE	8,128 25 8,128 25	7,978 65 7,978 65	(149 60) (149 60)	2,926 36 2,926 36
FEDERAL NATL MTGE ASSN REMIC TR V/R 14 065% DUE 04/25/23 CUSIP # 31358UV5 ISSUED 04/01/93 W K KELLOGG FOUNDATION-BANK ONE	18,063 37 18,063 37	17,516 00 17,516 00	(547 37) (547 37)	4,523 82 4,523 82
FEDERAL HOME LN MTG CORP 4 800% DUE 12/20/29 CUSIP # 3133THXG6 ISSUED 12/01/99 W K KELLOGG FOUNDATION-BANK ONE	0 00 0 00	6,711 06 6,711 06	6,711 06 6,711 06	389 76 389 76
FEDERAL NATL MTGE ASSN REMIC TR V/R 15 538% DUE 09/25/23 CUSIP # 31359DN41 ISSUED 09/01/93 W K KELLOGG FOUNDATION-BANK ONE	9,645 19 9,645 19	10,577 32 10,577 32	932 13 932 13	595 94 595 94
TOTAL GOVERNMENT BONDS	98,601 33	104,264 46	5,663 13	12,843 10
OTHER BONDS				
DLJ MTG ACCEP CORP V/R RESTR DUE 05/28/28 CUSIP # 23321PN79 ISSUED 04/01/98 W K KELLOGG FOUNDATION-BANK ONE	30,602 32 30,602 32	30,810 28 30,810 28	207 96 207 96	3,645 60 3,645 60
TOTAL OTHER BONDS	30,602 32	30,810 28	207 96	3,645 60



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PAYDOWNS AND PAYUPS

DESCRIPTION	COST	PROCEEDS	GAIN/(LOSS)	INTEREST RECEIVED
TOTAL FIXED INCOME INVESTMENTS	339,875 31	401,494 55	61,619 24	16,488 70
TOTAL PAYDOWN-REVERSALS	339,875 31	401,494 55	61,619 24	16,488 70
NET TOTAL PAYDOWNS	5,802,566 20	5,862,033 87	59,467 67	914,717 42

INCOME EARNED & INVESTMENT ACTIVITY

DESCRIPTION	CURRENT ACCRUALS	-	PRIOR ACCRUALS	+	NET INCOME COLLECTED	=	EARNED INCOME
REPORTING CURRENCY: US DOLLAR							
EQUITIES							
COMMON STOCK	11,806 05		19,946 50		238,327 86		230,187 41
COMMINGLED FUNDS - EQUITY	0 00		0 00		126,033 00		126,033 00
TOTAL EQUITIES	11,806 05		19,946 50		364,360 86		356,220 41
FIXED INCOME INVESTMENTS							
CORPORATE BONDS	874,345 22		550,489 90		2,886,222 48		3,210,077 80
GOVERNMENT BONDS	494,620 11		608,887 49		3,570,758 36		3,456,490 98
OTHER BONDS	64,061 06		68,504 46		308,417 78		303,974 38
TOTAL FIXED INCOME INVESTMENTS	1,433,026 39		1,227,881 85		6,765,398 62		6,970,543 16
OTHER ASSETS							
TOTAL OTHER ASSETS	0 00		0 00		665,468 31		665,468 31
SHORT TERM INVESTMENTS							
POOLED FUNDS & MUTUAL FUNDS	4,108 00		6,715 26		60,538 28		57,931 02
COMMERCIAL PAPER	26,874 30		72,718 23		252,649 04		206,805 11
REPURCHASE AGREEMENTS	2,695 50		1,554 32		372,905 27		374,046 45
U S AGENCIES	49 16		21,569 98		211,134 44		189,613 62
MISC SHORT TERM INVESTMENTS	0 00		0 00		2,828 47		2,828 47
TOTAL SHORT TERM INVESTMENTS	33,726 96		102,557 79		900,055 50		831,224 67
SUB-TOTAL	1,478,559 40		1,350,386 14		8,695,283 29		8,823,456 55
TAX RECLAIM RECEIVABLES	0 00		0 00		0 00		0 00
TOTAL	1,478,559 40		1,350,386 14		8,695,283 29		8,823,456 55

INVESTMENT ACTIVITY FOR CURRENT PERIOD:
 EARNED INCOME
 NET REALIZED GAIN (LOSS) ON DISPOSED ASSETS
 PERIOD UNREALIZED GAIN (LOSS)

8,823,456 55
 (2,374,136 75)
 (12,888,500 75)

TOTAL INVESTMENT ACTIVITY

(6,439,180 95)



INVESTMENT HOLDINGS SUMMARY

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
EQUITIES						
COMMON STOCKS						
CONSUMER NON-DURABLES						
APPAREL & SHOES	409,847.17	348,879.00	(60,968.17)	0.13	0.00	0.00 0.00
BROADCASTING & PUBLISHING	768,555.98	627,371.00	(141,184.98)	0.23	0.00	0.00 0.00
DRUGS & HEALTH CARE PRODUCTS	705,424.99	347,768.00	(357,656.99)	0.13	5,115.00	0.73 1.47
LEISURE	595,632.73	852,789.00	257,156.27	0.31	1,165.00	0.20 0.14
RESTAURANTS, FOOD SERVICE & LODGING	464,034.51	672,167.92	208,133.41	0.24	943.40	0.20 0.14
RETAILING	1,256,945.47	1,481,049.80	224,104.33	0.54	1,896.00	0.15 0.13
TOTAL CONSUMER NON-DURABLES	4,200,440.85	4,330,024.72	129,583.87	1.57	9,119.40	0.22 0.21
CONSUMER DURABLES						
AUTOS, TIRES & RELATED PRODUCTS	344,981.64	344,679.00	(302.64)	0.13	1,900.00	0.55 0.55
HOME FURNISHINGS	258,855.40	237,350.00	(21,505.40)	0.09	0.00	0.00 0.00
MISCELLANEOUS CONSUMER DURABLES	131,731.15	215,127.00	83,395.85	0.08	4,100.00	3.11 1.91
TOTAL CONSUMER DURABLES	735,568.19	797,156.00	61,587.81	0.29	6,000.00	0.82 0.75

STATEMENTS 11, 12, 13 PART II, LINES 10a,b,c
 990-PF #38-1359264 FYE 8/31/02
 COMPARATIVE INVESTMENT SUMMARY

DESCRIPTION	BOOK VALUE PRIOR	BOOK VALUE CURRENT	MARKET VALUE PRIOR	MARKET VALUE CURRENT
EQUITIES				
COMMON STOCK	41,549,565 53	34,680,685 15	48,259,258 86	35,292,512 94
COMMINGLED FUNDS - EQUITY	32,730,012 41	29,016,298 39	32,658,161 45	31,954,491 40
COMMINGLED FUNDS - SPECIAL EQUITY	14,595,551 15	10,397,034 15	19,663,751 59	11,083,748 86
TOTAL EQUITIES	88,875,129 09	74,094,017 69	100,581,171 90	78,330,753 20 10b
FIXED INCOME INVESTMENTS				
CORPORATE BONDS	35,444,311 18	60,252,722 96	36,448,822 76	61,321,602 68 10c
GOVERNMENT BONDS	55,409,888 95	54,976,466 22	56,581,723 87	57,715,559 66 10A
OTHER BONDS	4,894,528 48	4,267,565 59	4,761,267 40	3,605,003 14 10c
TOTAL FIXED INCOME INVESTMENTS	95,748,728 61	119,496,754 77	97,791,814 03	122,642,165 48 10b
TOTAL OTHER ASSETS	51,533,550 64	54,526,476 60	44,905,945 52	41,400,689 98
SHORT TERM INVESTMENTS				
POOLED FUNDS & MUTUAL FUNDS	2,362,706 43	3,480,604 53	2,362,706 43	3,480,604 52
COMMERCIAL PAPER	13,671,067 13	2,708,751 04	13,682,927 93	2,712,136 00
REPURCHASE AGREEMENTS	14,952,000 00	25,028,000 00	14,952,000 00	25,028,000 00
U S AGENCIES	5,789,728 34	498,530 55	5,804,730 02	498,670 84
TOTAL SHORT TERM INVESTMENTS	36,775,501 90	31,715,886 12	36,802,364 38	31,719,411 36

10a - Government Bond
 57,715,560

10b - Corporate Stock
 78,330,753
 41,400,690
 119,731,443

10c - Corporate Bonds
 61,321,603
 3,605,003
 64,926,606





COMPARATIVE INVESTMENT SUMMARY

DESCRIPTION	BOOK VALUE PRIOR	BOOK VALUE CURRENT	MARKET VALUE PRIOR	MARKET VALUE CURRENT
TOTAL INVESTMENTS	272,932,910 24	279,833,135 18	280,081,295 83	274,093,020 02
PAYABLES	(3,347,087 33)	(461,400 44)	(3,347,087 33)	(461,400 44)
RECEIVABLES	362,428 36	343,801 31	362,428 36	343,801 31
CASH	1,773 20	(10,661 71)	1,773 20	(10,661 71)
SUBTOTAL	269,950,024 47	279,704,874 34	277,098,410 06	273,964,759 18
ACCRUED INCOME	1,350,386 14	1,478,559 40	1,350,386 14	1,478,559 40
TOTAL FUND	271,300,410 61	281,183,433 74	278,448,796 20	275,443,318 58

INVESTMENT HOLDINGS SUMMARY

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
MATERIALS & SERVICES						
BUILDING	876,655 85	1,286,631 00	409,975 15	0 47	345 00	0 04 0 03
BUSINESS PRODUCTS & SERVICES	5,448,079 17	5,800,120 50	352,041 33	2 11	17,766 00	0 33 0 31
CHEMICALS	1,469,549 63	1,167,573 00	(301,976 63)	0 42	29,336 00	2 00 2 51
CONTAINERS	630,541 33	968,576 00	338,034 67	0 35	4,932 00	0 78 0 51
HOSPITAL SUPPLIES & MEDICAL SVCS	5,660,988 38	5,912,493 50	251,505 12	2 15	5,632 00	0 10 0 10
METALS & MINING	134,732 77	97,119 00	(37,613 77)	0 04	0 00	0 00 0 00
PULP & PAPER	710,402 72	552,732 00	(157,670 72)	0 20	12,120 00	1 71 2 19
TEXTILES	113,809 33	153,450 00	39,640 67	0 06	- 0 00	0 00 0 00
TOTAL MATERIALS & SERVICES	15,044,759 18	15,938,695 00	893,935 82	5 79	70,131 00	0 47 0 44
CAPITAL GOODS & SERVICES						
MACHINERY	1,217,709 73	1,152,771 50	(64,938 23)	0 42	7,230 25	0 59 0 63
MISCELLANEOUS CAPITAL GOODS	487,167 89	420,278 00	(66,889 89)	0 15	6,364 00	1 31 1 51
OFFICE EQUIPMENT	233,599 22	199,375 00	(34,224 22)	0 07	6,490 00	2 78 3 26



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INVESTMENT HOLDINGS SUMMARY

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
POLLUTION CONTROL	764,229 85	836,240 00	72,010 15	0 30	208 00	0 03 0 02
TOTAL CAPITAL GOODS & SERVICES	2,702,706 69	2,608,664 50	(94,042 19)	0 95	20,292 25	0 75 0 78
TECHNOLOGY						
AEROSPACE & DEFENSE	402,302 63	597,664 00	195 361 37	0 22	9,120 00	2 27 1 53
COMPUTER EQUIPMENT & SOFTWARE	3 266,408 09	3,088,109 00	(178,299 09)	1 12	0 00	0 00 0 00
ELECTRICAL EQUIPMENT & ELECTRONICS	645 972 44	500,361 00	(145,611 44)	0 18	4,400 00	0 69 0 88
TOTAL TECHNOLOGY	4,314,683 16	4,186,134 00	(128,549 16)	1 52	13,520 00	0 31 0 32
ENERGY						
OIL & COAL	1,310,135 79	1,316 167 00	6,031 21	0 48	13,014 00	0 99 0 99
TOTAL ENERGY	1,310,135 79	1,316,167 00	6,031 21	0 48	13 014 00	0 99 0 99
TRANSPORTATION						
TRANSPORTATION PRODUCTS & SERVICES	423,045 21	366,866 78	(56 178 43)	0 13	3,616 20	0 84 0 95
TOTAL TRANSPORTATION	423,045 21	366,866 78	(56,178 43)	0 13	3,616 20	0 85 0 99
UTILITIES						
UTILITIES - ELECTRIC	255,594 46	223,445 00	(32,149 46)	0 08	1,072 00	0 42 0 48
TOTAL UTILITIES	255,594 46	223,445 00	(32,149 46)	0 08	1,072 00	0 42 0 48

INVESTMENT HOLDINGS SUMMARY

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
FINANCIAL						
BANKS & OTHER FINANCIAL SERVICES	3,575,661 86	3,775,506 00	199,844 14	1 37	39,456 00	1 10 1 05
INSURANCE	2,118,089 76	1,749,853 94	(368,235 82)	0 64	28,324 40	1 34 1 62
TOTAL FINANCIAL	5,693,751 62	5,525,359 94	(168,391 68)	2.01	67,780 40	1 19 1 23
TOTAL COMMON STOCKS						
COMMINGLED FUNDS - EQUITY	29,016,298 39	31,954,491 40	2,938,193 01	11 60	0 00	0 00 0 00
COMMINGLED FUNDS - SPECIAL EQUITY	10,397,034 15	11,083,748 86	686,714 71	4 02	0 00	0 00 0 00
TOTAL EQUITIES	74,094,017 69	78,330,753 20	4,236,735 51	28 44	204,545 25	0 28 0 26
FIXED INCOME INVESTMENTS						
CORPORATE BONDS						
BANK CORPORATE BONDS	8,704,915 10	8,971,060 30	266,145 20	3 26	569,772 50	6 55 6 35
ASSET BACKED SECURITIES						
MORTGAGE PASS-THROUGH CERTIFICATE	3,107,211 22	3,333,198 64	225,987 42	1 21	208,446 68	6 71 6 25
AUTOMOBILE LOAN RECEIVABLES	324,962 02	339,976 84	15,014 82	0 12	16,085 00	4 95 4 73
CREDIT CARD RECEIVABLES	594,436 35	653,905 67	59,469 32	0 24	41,610 00	7 00 6 36
MISCELLANEOUS ASSET BACKED	652,182 14	616,716 84	(35,465 30)	0 22	40,845 33	6 26 6 62





INVESTMENT HOLDINGS SUMMARY

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
TOTAL ASSET BACKED SECURITIES	4,678,791 73	4,943,797 99	265,006 26	1 79	306,987 01	6 56 6 21
FINANCE & INSUR CORPORATE BONDS	22,520,537 93	22,740,512 15	219,974 22	8 26	1,315,653 75	5 84 5 79
INDUSTRIAL CORPORATE BONDS	19,297,043 65	19,578,744 94	281,701 29	7 11	937,120 00	4 86 4 79
OIL & COAL CORPORATE BONDS	45,880 20	42,895 35	(2,984 85)	0 02	3,150 00	6 87 7 34
TELEPHONE CORPORATE BONDS	4,772,520 80	4,798,272 60	25,751 80	1 74	301,020 00	6 31 6 27
UTILITY (ELECTRIC) CORPORATE BONDS	233,033 55	246,319 35	13,285 80	0 09	15,532 50	6 67 6 31
TOTAL CORPORATE BONDS	60,252,722 96	61,321,602 68	1,068,879 72	22 26	3,449,235 76	5 72 5 62
GOVERNMENT BONDS						
U S TREASURIES	22,408,761 70	24,127,653 79	1,718,892 09	8 76	832,297 80	3 71 3 45
U S AGENCIES	32,567,704 52	33,587,905 87	1,020,201 35	12 19	3,130,833 67	9 61 9 32
TOTAL GOVERNMENT BONDS	54,976,466 22	57,715,559 66	2,739,093 44	20 95	3,963,131 47	7 21 6 87
OTHER BONDS						
CANADIAN	124,986 25	138,160 00	13,173 75	0 05	7,625 00	6 10 5 52
PRIVATE PLACEMENTS	4,142,579 34	3,466,843 14	(675,736 20)	1 26	196,304 00	4 74 5 66
TOTAL OTHER BONDS	4,267,565 59	3,605,003 14	(662,562 45)	1 31	203,929 00	4 78 5 66

INVESTMENT HOLDINGS SUMMARY

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
TOTAL FIXED INCOME INVESTMENTS	119,496,754 77	122,642,165 48	3,145,410 71	44 53	7,616,296 23	6 37 6 21
OTHER ASSETS						
MUTUAL FUNDS	54,526,476 60	41,400,689 98	(13,125,786 62)	15 03	0 00	0 00 0 00
TOTAL OTHER ASSETS	54,526,476 60	41,400,689 98	(13,125,786 62)	15 03	0 00	0 00 0 00
SHORT TERM INVESTMENTS						
POOLED FUNDS & MUTUAL FUNDS	3,480,604 53	3,480,604 52	(0 01)	1 26	59,170 22	1 70 1 70
COMMERCIAL PAPER	2,708,751 04	2,712,136 00	3,384 96	0 98	58,374 72	2 16 2 15
REPURCHASE AGREEMENTS	25,028,000 00	25,028,000 00	0 00	9 09	485,203 55	1 94 1 94
U S AGENCIES	498,530 55	498,670 84	140 29	0 18	8,849 88	1 78 1 77
TOTAL SHORT TERM INVESTMENTS	31,715,886 12	31,719,411 36	3,525 24	11 52	611,598 37	1 93 1 93
TOTAL INVESTMENTS	279,833,135 18	274,093,020 02	(5,740,115 16)	99 51	8,432,439.85	3 01 3 08
PAYABLES	(461,400 44)	(461,400 44)		(17)		
RECEIVABLES	343,801 31	343,801 31				
CASH	(10,661 71)	(10,661 71)		0 00		
ACCRUED INCOME	1,478,559 40	1,478,559 40		0 54		
TOTAL FUND	281,183,433 74	275,443,318 58		100 00	8,432,439 85	



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INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
EQUITIES						
COMMON STOCKS						
CONSUMER NON-DURABLES						
APPAREL & SHOES						
3,300 000	COACH INC CUSIP # 189754104	23 564 24 630	77,762 32 81 279 00	3,516 68	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,300 000					
22,300 000	TOMMY HILFIGER CORP ORD SHS CUSIP # G89152102	14 892 12 000	332,084 85 267,600 00	(64,484 85)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 22,300 000					
25,600 000	TOTAL APPAREL & SHOES		409,847 17 348,879 00	(60,968 17)	0 00 0 00	0 00 0 00
BROADCASTING & PUBLISHING						
5,000 000	EMMIS COMMUNICATTON CORP CUSIP # 291525103	27 767 15 600	138 834 36 78,000 00	(60,834 36)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,000 000					
4,000 000	ENTERCOM COMMUNICATIONS CORP CUSIP # 293639100	50 997 43 800	203,989 49 175,200 00	(28,789 49)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,000 000					
8,200 000	HISPANIC BROADCASTING CORP CUSIP # 43357B104	24 485 19 350	200,776 70 158,670 00	(42,106 70)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 8,200 000					

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
13,700 000	RADIO ONE INC CUSIP # 75040P405	16 420 15 730	224,955 43 215,501 00	(9,454 43)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 13,700 000					
30,900 000	TOTAL BROADCASTING & PUBLISHING		768,555 98 627,371 00	(141,184.98)	0 00 0 00	0.00 0 00
	DRUGS & HEALTH CARE PRODUCTS					
16,500 000	JCN PHARMACEUTICALS INC NEW COM CUSIP # 448924100	30 500 10 160	503,251 11 167,640 00	(335,611 11)	5,115 00 0 00	1 02 3 05
	W K KELLOGG FOUNDATION-IRIDIAN 16,500 000					
5,200 000	TRANSKARYOTIC THERAPIES INC COM CUSIP # 893735100	38 880 34 640	202,173 88 180,128 00	(22,045 88)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,200 000					
21,700 000	TOTAL DRUGS & HEALTH CARE PRODUCTS		705,424 99 347,768 00	(357,656 99)	5,115 00 0 00	0 73 1 47
	LEISURE					
2,200 000	BOYD GAMING CORP COM CUSIP # 103304101	16 280 16 300	35,815 89 35,860 00	44 11	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 2,200 000					
12,100 000	MANDALAY RESORT GROUP CUSIP # 562567107	20 074 30 100	242,900 33 364,210 00	121,309 67	0 00 0 00	0 00 0 00



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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-IRIDIAN 12,100 000					
23,300 000	MATTEL INC CUSIP # 577081102	13 602 19 430	316,916 51 452,719 00	135 802 49	1,165 00 0 00	0 37 0 26
	W K KELLOGG FOUNDATION-IRIDIAN 23,300 000					
37,600 000	TOTAL LEISURE		595,632 73 852,789 00	257,156 27	1,165 00 0 00	0 20 0 14
	RESTAURANTS, FOOD SERVICE & LODGING					
4,658 000	CHEESECAKE FACTORY INC CUSIP # 163072101	12 131 28 490	56 504 83 132 706 42	76,201 59	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,658 000					
17,800 000	DARDEN RESTAURANTS INC COM CUSIP # 237194105	18 145 25 630	322,980 24 456,214 00	133,233 76	943 40 0 00	0 29 0 21
	W K KELLOGG FOUNDATION-IRIDIAN 17,800 000					
3,550 000	SONIC CORP CUSIP # 835451105	23 817 23 450	84,549 44 83,247 50	(1,301 94)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3 550 000					
26,008 000	TOTAL RESTAURANTS, FOOD SERVICE & LODGING		464,034 51 672,167 92	208,133 41	943 40 0 00	0 20 0 14

RETAILING

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
13,200 000	ANN TAYLOR STORES CORP CUSIP # 036115103	28 212 26 700	372,403 21 352,440 00	(19,963 21)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 13,200 000					
7,400 000	BIG LOTS INC CUSIP # 089302103	16 558 16 850	122,527 56 124,690 00	2,162 44	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 7,400 000					
6,400 000	COPART INC CUSIP # 217204106	17 313 14 070	110,803 01 90,048 00	(20,755 01)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 6,400 000					
1,500 000	MICHAELS STORES INC CUSIP # 594087108	43 697 46 490	65,545 65 69,735 00	4,189 35	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 1,500 000					
15,800 000	TJX COS INC NEW CUSIP # 872540109	11 667 19 780	184,334 37 312,524 00	128,189 63	1,896 00 0 00	1 03 0 61
	W K KELLOGG FOUNDATION-IRIDIAN 15,800 000					
17,200 000	WILLIAMS SONOMA INC COM CUSIP # 969904101	18 882 23 000	324,763 47 395,600 00	70,836 53	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 17,200 000					
5,632 000	99 CENTS ONLY STORES CUSIP # 65440K106	13 595 24 150	76,568 20 136,012 80	59,444 60	0 00 0 00	0 00 0 00



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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,632 000					
67,132 000	TOTAL RETAILING		1,256,945 47 1,481,049 80	224,104 33	1,896 00 0 00	0 15 0 13
208,940 000	TOTAL CONSUMER NON-DURABLES		4,200,440 85 4,330,024 72	129,583 87	9,119 40 0 00	0 22 0 21
	CONSUMER DURABLES					
	AUTOS, TIRES & RELATED PRODUCTS					
3,100 000	ADVANCE AUTO PARTS INC CUSIP # 00751Y106	52 384 52 250	162,388 90 161,975 00	(413 90)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,100 000					
3 800 000	SUPERIOR INDS INTL INC COM CUSIP # 868168105	48 051 48 080	182 592 74 182,704 00	111 26	1,900 00 0 00	1 04 1 04
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,800 000					
6,900 000	TOTAL AUTOS, TIRES & RELATED PRODUCTS		344,981 64 344,679 00	(302 64)	1,900 00 0 00	0 55 0 55
	HOME FURNISHINGS					
9 400 000	FURNITURE BRANDS INTL INC CUSIP # 360921100	27 538 25 250	258,855 40 237 350 00	(21 505 40)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 9,400 000					
9,400 000	TOTAL HOME FURNISHINGS		258,855 40 237,350 00	(21,505 40)	0 00 0 00	0 00 0 00

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
MISCELLANEOUS CONSUMER DURABLES						
4,100 000	FORTUNE BRANDS INC COM CUSIP # 349631101	32 130 52 470	131,731 15 215,127 00	83,395 85	4,100 00 1,025 00	3 11 1 91
	W K KELLOGG FOUNDATION-IRIDIAN 4,100 000					
4,100 000	TOTAL MISCELLANEOUS CONSUMER DURABLES		131,731 15 215,127 00	83,395.85	4,100 00 1,025 00	3 11 1 91
20,400 000	TOTAL CONSUMER DURABLES		735,568 19 797,156 00	61,587 81	6,000 00 1,025 00	0 82 0 75
MATERIALS & SERVICES BUILDING						
9,700 000	AMERICAN STD COS INC DEL CUSIP # 029712106	43 903 71 630	425,863 28 694,811 00	268,947 72	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 9,700 000					
6,900 000	LENNAR CORP CUSIP # 526057104	36 427 52 800	251,346 47 364,320 00	112,973 53	345 00 0 00	0 14 0 09
	W K KELLOGG FOUNDATION-JOHN MCSTAY 6,900 000					
9,100 000	TOLL BROTHERS INC CUSIP # 889478103	21 917 25 000	199,446 10 227,500 00	28,053 90	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 9,100 000					
25,700 000	TOTAL BUILDING		876,655 85 1,286,631 00	409,975 15	345.00 0 00	0 04 0 03



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BUSINESS PRODUCTS & SERVICES						
12,200 000	ALLIANCE DATA SYS CORP CUSIP # 018581108	17 803 18 010	217,201 78 219,722 00	2,520 22	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 12,200 000					
4,500 000	ALLETE INC CUSIP # 018522102	27 013 24 900	121 560 14 112 050 00	(9 510 14)	4,950 00 1 237 50	4 07 4 42
	W K KELLOGG FOUNDATION-IRIDIAN 4,500 000					
2,800 000	AMERISOURCEBERGEN CORP CUSIP # 03073E105	60 981 72 510	170,746 38 203,028 00	32,281 62	280 00 70 00	0 16 0 14
	W K KELLOGG FOUNDATION-IRIDIAN 2,800 000					
8,500 000	BRIGHT HORIZONS FAMILY SOLUTIONS INC CUSIP # 109195107	32 126 27 950	273,073 55 237,575 00	(35,498 55)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 8,500 000					
3,800 000	CAREER ED CORP CUSIP # 141665109	43 053 44 590	163,602 14 169,442 00	5,839 86	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3 800 000					
6 700 000	CEPHALON INC CUSIP # 156708109	56 154 43 500	376,230 31 291,450 00	(84,780 31)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 6,700 000					
10,400 000	CERTEGY INC CUSIP # 151980106	33 005 32 860	343,252 81 341,744 00	(1,508 81)	0 00 0 00	0 00 0 00

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-JOHN MCSTAY 10,400 000					
8,300 000	CHOICEPOINT INC CUSIP # 170388102	37 517 42 970	311,389 67 356,651 00	45,261 33	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 8,300 000					
8,800 000	COOPER INDUSTRIES LTD CUSIP # G24182100	38 519 32 720	338,964 64 287,936 00	(51,028 64)	12,320 00 0 00	3 63 4 28
	W K KELLOGG FOUNDATION-IRIDIAN 8,800 000					
11,100 000	CORINTHIAN COLLEGES INC CUSIP # 218868107	28 442 37 250	315,702 77 413,475 00	97,772 23	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 11,100 000					
9,300 000	CORPORATE EXECUTIVE BRD CO CUSIP # 21988R102	33 899 29 400	315,263 06 273,420 00	(41,843 06)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 9,300 000					
4,500 000	EDUCATION MGMT CORP CUSIP # 28139T101	22 169 41 310	99,759 63 185,895 00	86,135 37	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,500 000					
1,500 000	EMCOR GROUP INC COM CUSIP # 29084Q100	61 400 54 510	92,099 77 81,765 00	(10,334 77)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 1,500 000					



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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
5,200 000	HEWITT ASSOCS INC CUSIP # 42822Q100	24 387 28 180	126,812 10 146 536 00	19,723 90	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5 200 000					
7,100 000	INTERNATIONAL GAME TECHNOLOGY COM CUSIP # 459902102	55 665 64 680	395 219 68 459 228 00	64,008 32	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 7,100 000					
14,500 000	IRON MTN INC PA CUSIP # 462846106	19 650 27 800	284,930 20 403,100 00	118,169 80	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 14,500 000					
26,300 000	KPMG CONSULTING INC CUSIP # 48265R109	19 635 10 150	516,410 56 266,945 00	(249,465 56)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 26,300 000					
3,100 000	LIN TV CORP CUSIP # 532774106	22 809 23 450	70,706 99 72,695 00	1,988 01	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,100 000					
833 000	ORBITAL SCIENCES CORP WTS CUSIP # 685564130	0 000 1 000	0 00 833 00	833 00	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 833 000					
3,300 000	PRG-SCHULTZ INTL INC CUSIP # 69357C107	14 523 14 420	47,924 64 47,586 00	(338 64)	0 00 0 00	0 00 0 00

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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,300 000					
600 000	ROCKWELL COLLINS INC CUSIP # 774341101	20 396 21 250	12,237 68 12,750 00	512 32	216 00 0 00	1 77 1.69
	W K KELLOGG FOUNDATION-IRIDIAN 600 000					
300 000	SYLVAN LEARNING SYS INC CUSIP # 871399101	24 589 14 190	7,376 80 4,257 00	(3,119 80)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 300 000					
4,400 000	TOO INC CUSIP # 890333107	18 156 23 610	79,884 86 103,884 00	23,999 14	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,400 000					
5,500 000	VALASSIS COMMUNICATIONS INC CUSIP # 918866104	38 111 37 640	209,608 64 207,020 00	(2,588 64)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 5,500 000					
10,286 000	VIASYS HEALTHCARE INC CUSIP # 92553Q209	16 721 16 250	171,987 38 167,147 50	(4,839 88)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 10,286 000					
24,200 000	YUM BRANDS INC CUSIP # 988498101	15 956 30 330	386,132 99 733,986 00	347,853 01	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 24,200 000					



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198,019 000	TOTAL BUSINESS PRODUCTS & SERVICES		5,448,079 17 5,800,120 50	352,041 33	17,766 00 1,307 50	0 33 0 31
CHEMICALS						
14,300 000	CELGENE CORP CUSIP # 151020104	25 325 17 380	362,154 01 248,534 00	(113,620 01)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 14 300 000					
6,600 000	EASTMAN CHEMICAL CO CUSIP # 277432100	39 005 44 870	257,430 48 296,142 00	38,711 52	11,616 00 0 00	4 51 3 92
	W K KELLOGG FOUNDATION-IRIDIAN 6,600 000					
10,900 000	LUBRIZOL CORP NEW CUSIP # 549271104	33 895 31 200	369,456 56 340,080 00	(29 376 56)	11,336 00 2,834 00	3 07 3 33
	W K KELLOGG FOUNDATION-JOHN MCSTAY 10,900 000					
13,300 000	MONSANTO CO NEW CUSIP # 61166W101	32 402 18 370	430 950 71 244 321 00	(186,629 71)	6 384 00 0 00	1 48 2 61
	W K KELLOGG FOUNDATION-IRIDIAN 13,300 000					
1 600 000	SCIOS INC CUSIP # 808905103	30 974 24 060	49,557 87 38 496 00	(11 061 87)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 1,600 000					
46,700 000	TOTAL CHEMICALS		1,469,549 63 1,167,573 00	(301,976 63)	29,336 00 2,834 00	2 00 2 51

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
CONTAINERS						
13,700 000	BALL CORP CUSIP # 058498106	24 025 49 810	329,143 42 682,397 00	353,253 58	4,932 00 1,233 00	1 50 0 72
	W K KELLOGG FOUNDATION-IRIDIAN 13,700 000					
15,200 000	CROWN CORK & SEAL CO INCORPORATED COMMON CUSIP # 228255105	7 674 5 820	116,647 98 88,464 00	(28,183 98)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 15,200 000					
10,500 000	PACKAGING CORP AMER CUSIP # 695156109	17 595 18 830	184,749 93 197,715 00	12,965 07	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 10,500 000					
39,400 000	TOTAL CONTAINERS		630,541 33 968,576 00	338,034 67	4,932 00 1,233 00	0 78 0 51
HOSPITAL SUPPLIES & MEDICAL SVCS						
9,200 000	ACCREDITO HEALTH INC CUSIP # 00437V104	33 378 51 230	307,079 72 471,316 00	164,236 28	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 9,200 000					
2,500 000	AMSURG CORP CUSIP # 03232P405	32 228 29 340	80,571 08 73,350 00	(7,221 08)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 2,500 000					
6,400 000	BARD C R INCORPORATED CUSIP # 067383109	53 697 54 740	343,661 46 350,336 00	6,674 54	5,632 00 0 00	1 64 1 61



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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-IRIDIAN 6,400 000					
16,300 000	BIOGEN INC CUSIP # 090597105	54 985 33 500	896,263 43 546,050 00	(350,213 43)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 16 300 000					
14,300 000	BOSTON SCIENTIFIC CORP COM CUSIP # 101137107	17 290 29 150	247 247 46 416,845 00	169,597 54	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 14,300 000					
11,100 000	CHARLES RIV LABORATORIES INTL INC CUSIP # 159864107	36 873 39 550	409 287 55 439,005 00	29,717 45	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 11,100 000					
4,300 000	ENDOCARE INC CUSIP # 29264P104	17 000 11 060	73,100 00 47,558 00	(25,542 00)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,300 000					
12,000 000	GENZYME CORP GENERAL DIVISION COM STK CUSIP # 372917104	36 784 20 680	441,413 75 248,160 00	(193,253 75)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 12,000 000					
10,700 000	GUIDANT CORP COM CUSIP # 401698105	40 469 36 800	433 016 30 393,760 00	(39 256 30)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 10,700 000					

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
9,600 000	INVITROGEN CORP CUSIP # 46185R100	35 046 35 600	336,436 99 341,760 00	5,323 01	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 9,600 000					
22,400 000	MANOR CARE INC NEW CUSIP # 564055101	22 415 23 440	502,096 37 525,056 00	22,959 63	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 22,400 000					
7,400 000	MEDICIS PHARMACEUTICALS CORP CL A CUSIP # 584690309	34 164 44 450	252,816 66 328,930 00	76,113 34	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 7,400 000					
13,800 000	OXFORD HEALTH PLANS INC CUSIP # 691471106	39 391 40 550	543,600 08 559,590 00	15,989 92	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 13,800 000					
16,650 000	TENET HEALTHCARE CORP COM CUSIP # 88033G100	25 208 47 170	419,721 44 785,380 50	365,659 06	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 16,650 000					
8,500 000	TRIAD HOSPS INC CUSIP # 89579K109	34 745 36 510	295,331 80 310,335 00	15,003 20	0 00 0 00	0 00 0 00
	W K. KELLOGG FOUNDATION-JOHN MCSTAY 8,500 000					
2,600 000	UNITED SURGICAL PARTNERS INTL CUSIP # 913016309	30 517 28 870	79,344 29 75,062 00	(4,282 29)	0 00 0 00	0 00 0 00



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	W K KELLOGG FOUNDATION-JOHN MCSTAY 2,600 000					
167,750 000	TOTAL HOSPITAL SUPPLIES & MEDICAL SVCS		5,660,988 38 5,912,493 50	251,505 12	5,632 00 0 00	0 10 0 10
METALS & MINING						
9,900 000	GRANT PRIDECO INC CUSIP # 388216101	13 609 9 810	134,732 77 97,119 00	(37,613 77)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 9,900 000					
9,900 000	TOTAL METALS & MINING		134,732 77 97,119 00	(37,613 77)	0 00 0 00	0 00 0 00
PULP & PAPER						
5,900 000	BOWATER INC COM CUSIP # 102183100	51 767 40 880	305 124 85 241,192 00	(64 232 85)	4,720 00 0 00	1 55 1 96
	W K KELLOGG FOUNDATION-IRIDIAN 5 900 000					
14,800 000	GEORGIA PACIFIC CORP COM CUSIP # 373298108	27 363 21 050	404,977 87 311,540 00	(93,437 87)	7,400 00 0 00	1 83 2 38
	W K KELLOGG FOUNDATION-IRIDIAN 14,800 000					
20,700 000	TOTAL PULP & PAPER		710,402 72 552,732 00	(157,670 72)	12,120 00 0 00	1 71 2 19
TEXTILES						

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
3,100 000	MOHAWK INDS INC CUSIP # 608190104	36 713 49 500	113,809 33 153,450 00	39,640 67	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,100 000					
3,100 000	TOTAL TEXTILES		113,809 33 153,450 00	39,640 67	0 00 0 00	0 00 0 00
511,269 000	TOTAL MATERIALS & SERVICES		15,044,759 18 15,938,695 00	893,935 82	70,131 00 5,374 50	0 47 0 44
CAPITAL GOODS & SERVICES						
MACHINERY						
5,200 000	BLACK & DECKER CORP CUSIP # 091797100	46 166 44 870	240,063 82 233,324 00	(6,739 82)	2,496 00 0 00	1 04 1 07
	W K KELLOGG FOUNDATION-IRIDIAN 5,200 000					
5,250 000	GRACO INC CUSIP # 384109104	28 040 25 490	147,211 67 133,822 50	(13,389 17)	1,538 25 0 00	1 04 1 15
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,250 000					
4,700 000	KENNAMETAL INC CUSIP # 489170100	34 613 34 750	162,683 36 163,325 00	641 64	3,196 00 0 00	1 96 1 96
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,700 000					
35,000 000	THERMO ELECTRON CORP CUSIP # 883556102	19 079 17 780	667,750 88 622,300 00	(45,450 88)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 35,000 000					



W K KELLOGG FOUNDATION
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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
50,150 000	TOTAL MACHINERY		1,217,709 73	(64,938 23)	7,230 25	0 59
			1,152,771 50		0 00	0 63
MISCELLANEOUS CAPITAL GOODS						
1,500 000	ELJOR CORP NEW CUSIP # 343412102	33 703 27 660	50,554 93 41,490 00	(9,064 93)	950 00 0 00	1 90 2 31
	W K KELLOGG FOUNDATION-IRIDIAN 1,500 000					
5,200 000	PENTAIR INC CUSIP # 709631105	46 845 43 440	243,596 26 225,888 00	(17,708 26)	3,952 00 0 00	1 62 1 75
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5 200 000					
4,400 000	ROPER INDS INC NEW CUSIP # 776696106	43 867 34 750	193,016 70 152,900 00	(40,116 70)	1,452 00 0 00	0 75 0 95
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,400 000					
11,100 000	TOTAL MISCELLANEOUS CAPITAL GOODS		487,167 89	(66,889 89)	6,364 00	1 31
			420,278 00		0 00	1 51
OFFICE EQUIPMENT						
5,500 000	PITHEY BOWES INCORPORATED CUSIP # 724479100	42 473 36 250	233,599 22 199,375 00	(34,224 22)	6,490 00 1,622 50	2 78 3 26
	W K KELLOGG FOUNDATION-IRIDIAN 5,500 000					
5,500 000	TOTAL OFFICE EQUIPMENT		233,599 22	(34,224 22)	6,490 00	2 78
			199,375 00		1,622 50	3 26

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
POLLUTION CONTROL						
9,900 000	STERICYCLE INC CUSIP # 858917108	30 982 31 040	306,725 91 307,296 00	570 09	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 9,900 000					
20,800 000	WASTE MANAGEMENT INC NEW CUSIP # 94106L109	21 995 25 430	457,503 94 528,944 00	71,440 06	208 00 0 00	0 05 0 04
	W K. KELLOGG FOUNDATION-IRIDIAN 20,800 000					
30,700 000	TOTAL POLLUTION CONTROL		764,229 85 836,240 00	72,010 15	208 00 0 00	0 03 0 02
97,450 000	TOTAL CAPITAL GOODS & SERVICES		2,702,706 69 2,608,664 50	(94,042 19)	20,292 25 1,622 50	0 75 0 78
TECHNOLOGY						
AEROSPACE & DEFENSE						
7,600 000	GENERAL DYNAMICS CORPORATION COM CUSIP # 369550108	52 935 78 640	402,302 63 597,664 00	195,361 37	9,120 00 0 00	2 27 1 53
	W K KELLOGG FOUNDATION-IRIDIAN 7,600 000					
7,600 000	TOTAL AEROSPACE & DEFENSE		402,302 63 597,664 00	195,361 37	9,120 00 0 00	2 27 1 53
COMPUTER EQUIPMENT & SOFTWARE						
10,600 000	AFFILIATED COMPUTER SVCS INC CL A CUSIP # 008190100	28 738 44 500	304,622 57 471,700 00	167,077 43	0 00 0 00	0 00 0 00



W K KELLOGG FOUNDATION
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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-JOHN MCSTAY 10,600 000					
7 800 000	AUTEON INTL CORP CUSIP # 03674E108	23 291 22 750	181 670 72 177 450 00	(4,220 72)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 7,800 000					
6,900 000	BISYS GROUP INC CUSIP # 055472104	16 804 25 480	115 444 93 175 812 00	59,867 07	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 6,900 000					
20,900 000	CADENCE DESIGN SYS INC CUSIP # 127387108	19 219 13 470	401,677 65 281 523 00	(120,154 65)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 20,900 000					
5,600 000	COGNIZANT TECHNOLOGY SOLUTIONS CUSIP # 192446102	50 389 57 410	282,178 35 321 496 00	39,317 65	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,600 000					
14,300 000	COMPUTER SCIENCES CORPORATION COMMON CUSIP # 205363104	45 913 36 830	656 560 72 526,669 00	(129 891 72)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 14,300 000					
8,200 000	FMC TECHNOLOGIES INC CUSIP # 302490101	22 433 18 360	183,954 01 150,552 00	(33,402 01)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 8,200 000					

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
3,000 000	INTEGRATED DEFENSE CUSIP # 45819B101	30 411 21 600	91,232 50 64,800 00	(26,432 50)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,000 000					
6,700 000	MERCURY INTERACTIVE CORP CUSIP # 589405109	31 474 25 410	210,875 10 170,247 00	(40,628 10)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 6,700 000					
25,400 000	STORAGE TECHNOLOGY CORP NEW CUSIP # 862111200	20 431 13 650	518,957 61 346,710 00	(172,247 61)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 25,400 000					
14,200 000	SUNGARD DATA SYS INC CUSIP # 867363103	18 846 24 650	267,606 46 350,030 00	82,423 54	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 14,200 000					
3,000 000	WEBSense INC CUSIP # 947684106	17 042 17 040	51,127 47 51,120 00	(7 47)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 3,000 000					
126,600 000	TOTAL COMPUTER EQUIPMENT & SOFTWARE		3,266,408 09 3,088,109 00	(178,299 09)	0 00 0 00	0 00 0 00
	ELECTRICAL EQUIPMENT & ELECTRONICS					
5,100 000	GRIFFON CORP CUSIP # 398433102	19 589 11 700	99,903 98 59,670 00	(40,233 98)	0 00 0 00	0 00 0 00





INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,100 000					
27,500 000	MOTOROLA INC COM CUSIP # 620076109	13 859 12 000	381,108 91 330,000 00	(51 108 91)	4,400 00 0 00	1 15 1 33
	W K KELLOGG FOUNDATION-IRIDIAN 27,500 000					
4,900 000	SILICON LABORATORIES INC CUSIP # 826919102	33 665 22 590	164,959 55 110 691 00	(54,268 55)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,900 000					
37,500 000	TOTAL ELECTRICAL EQUIPMENT & ELECTRONICS		645,972 44 500,361 00	(145,611 44)	4,400 00 0 00	0 68 0 88
171,700 000	TOTAL TECHNOLOGY		4,314,683 16 4,186,134 00	(128,549 16)	13,520 00 0 00	0 31 0 32
	ENERGY OIL & COAL					
6,100 000	ANADARKO PETE CORP CUSIP # 032511107	54 547 44 640	332,733 98 272,304 00	(60,429 98)	1 830 00 0 00	0 55 0 67
	W K KELLOGG FOUNDATION-IRIDIAN 6,100 000					
9,900 000	CONSTELLATION ENERGY GROUP INC CUSIP # 210371100	25 444 28 010	251 892 26 277,299 00	25,406 74	9,504 00 0 00	3 77 3 43
	W K KELLOGG FOUNDATION-IRIDIAN 9,900 000					
5 700 000	EVERGREEN RES INC COM NO PAR CUSIP # 299900308	43 488 38 200	247,884 39 217,740 00	(30,144 39)	0 00 0 00	0 00 0 00

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ ACCRUED INCOME	YIELD AT BOOK/MKT
	W K KELLOGG FOUNDATION-JOHN MCSTAY 5,700 000					
4,700 000	NATIONAL-OILWELL INC CUSIP # 637071101	21 840 18 920	102,646 42 88,924 00	(13,722 42)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 4,700 000					
14,000 000	POGO PRODUCING CO CUSIP # 730448107	26 784 32 850	374,978 74 459,900 00	84,921 26	1,680 00 0 00	0 45 0 37
	W K KELLOGG FOUNDATION-JOHN MCSTAY 14,000 000					
40,400 000	TOTAL OIL & COAL		1,310,135 79 1,316,167 00	6,031 21	13,014 00 0 00	0 99 0 99
40,400 000	TOTAL ENERGY		1,310,135 79 1,316,167 00	6,031 21	13,014 00 0 00	0 99 0 99
	TRANSPORTATION TRANSPORTATION PRODUCTS & SERVICES					
6,027 000	RYDER SYSTEM INCORPORATED COMMON CUSIP # 783549108	25 733 26 140	155,092 96 157,545 78	2,452 82	3,616 20 904 05	2 33 2 30
	W K KELLOGG FOUNDATION-IRIDIAN 6,027 000					
11,900 000	SWIFT TRANSP INC CUSIP # 870756103	22 517 17 590	267,952 25 209,321 00	(58,631 25)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 11,900 000					
17,927 000	TOTAL TRANSPORTATION PRODUCTS & SERVICES		423,045 21 366,866 78	(56,178 43)	3,616 20 904 05	0 85 0 99



INVESTMENT HOLDINGS

W K KELLOGG FOUNDATION
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17,927 000	TOTAL TRANSPORTATION		423,045 21 366,866 78	(56,178 43)	3,616 20 904 05	0 85 0 99
UTILITIES						
UTILITIES - ELECTRIC						
6,700 000	NOBLE ENERGY INC CUSIP # 655044105	38 148 33 350	255,594 46 223 445 00	(32,149 46)	1,072 00 0 00	0 42 0 48
	W K KELLOGG FOUNDATION-JOHN MCSTAY 6 700 000					
6,700 000	TOTAL UTILITIES - ELECTRIC		255,594 46 223,445 00	(32,149 46)	1,072 00 0 00	0 42 0 48
6,700 000	TOTAL UTILITIES		255,594 46 223,445 00	(32,149 46)	1,072 00 0 00	0 42 0 48
FINANCIAL						
BANKS & OTHER FINANCIAL SERVICES						
1 800 000	AFFILIATED MANAGERS GROUP INC CUSIP # 008252108	68 491 52 400	123 284 02 94 320 00	(28,964 02)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY 1,800 000					
24,900 000	CENDANT CORP CUSIP # 151313103	19 177 14 310	477,497 67 356 319 00	(121,178 67)	0 00 0 00	0 00 0 00
	W K KELLOGG FOUNDATION-IRIDIAN 24,900 000					
19,500 000	DUN & BRADSTREET CORP DEL NEW CUSIP # 26483E100	18 957 35 290	369,663 26 688,155 00	318,491 74	0 00 0 00	0 00 0 00



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W. K. KELLOGG FOUNDATION
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INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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19,500 000	W K KELLOGG FOUNDATION-IRIDIAN				
25,900 000	EQUIFAX INC CUSIP # 294429105	19 568	506,818 49	96,133 51	2,072 00 0 41 518 00 0 34
25,900 000	W K KELLOGG FOUNDATION-IRIDIAN				
8,400 000	HARTFORD FINL SVCS GROUP INC COM CUSIP # 416515104	60 563	508,732 06	(88,564 06)	8,736 00 1 72 2,184 00 2 08
8,400 000	W K KELLOGG FOUNDATION-IRIDIAN				
16,300 000	LINCOLN NATIONAL CORP CUSIP # 534187109	47 673	777,066 71	(173,151 71)	20,864 00 2 68 0 00 3 45
16,300 000	W K KELLOGG FOUNDATION-IRIDIAN				
6,600 000	MELON FINL CORP CUSIP # 58551A108	32 664	215,582 16	(33,092 16)	3,168 00 1 47 0 00 1 74
6,600 000	W K KELLOGG FOUNDATION-IRIDIAN				
8,700 000	RADIAN GROUP INC CUSIP # 750236101	29 007	252,358 95	125,743 05	696 00 0 28 178 00 0 18
8,700 000	W K KELLOGG FOUNDATION-JOHN MCSTAY				
4,900 000	SLM CORP CUSIP # 78442P106	70 338	344,658 54	104,426 46	3,920 00 1 14 0 00 0 87
4,900 000	W K KELLOGG FOUNDATION-IRIDIAN				

INVESTMENT HOLDINGS



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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MNT
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117,000 000	TOTAL BANKS & OTHER FINANCIAL SERVICES	3,575,661 86	199 844 14	39,456 00	1 10
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4,346 000	INSURANCE				
	CHUBB CORPORATION COM	72 043	313,100 78	(44,126 84)	6,084 40
	CUSIP # 171232101	61 890	268,973 94		0 00
	W K KELLOGG FOUNDATION-IRIDIAN				2 26
	4,346 000				

5,400 000	CIGNA CORP COM	100 184	540,991 71	(81,343 71)	7,128 00
	CUSIP # 125509109	85 120	459,648 00		1 55
	W K KELLOGG FOUNDATION-IRIDIAN				0 00
	5,400 000				

9,200 000	HILLIPORE CORP	43 238	397,793 68	(73,125 68)	0 00
	CUSIP # 601073109	35 290	324,668 00		0 00
	W K KELLOGG FOUNDATION-IRIDIAN				0 00
	9,200 000				

9,600 000	PMI GROUP INC	32 250	309,603 67	15,836 33	960 00
	CUSIP # 69344M101	33 900	325,440 00		0 29
	W K KELLOGG FOUNDATION-JOHN MCSTAY				0 00
	9,600 000				

12,200 000	ST PAUL COS INC VTG	45 623	556,599 92	(185,475 92)	14 15
	CUSIP # 792860108	30 420	371,124 00		0 00
	W K KELLOGG FOUNDATION-IRIDIAN				3 81
	12,200 000				

40,746 000	TOTAL INSURANCE	2,118,089 76	(368,235 82)	28,324 40	1 34
		1,749,853 94		0 00	1 62

157,746 000	TOTAL FINANCIAL	5,693,751 62	(168,391 68)	67,780 40	1 19
		5,525,359 94		2,880 00	1 23



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INVESTMENT HOLDINGS

N K KELLOGG FOUNDATION
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1,232,532 000	TOTAL COMMON STOCKS	34,680,685 15		35,292,512 94	204,545 25	0 59	11,806 05	0 58
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704,009 019	COMMINGLED FUNDS - EQUITY	SILCHESTER INTL EQUITY TRUST	14 744	10,379,944 69	6,927,976 24	0 00	0 00	0 00
		CUSIP # S86439160						
		N K KELLOGG FOUNDATION-SILCHESTER						
		704,009 019						

347,921 677	CAPITAL GUARDIAN EMERGING MARKETS EQUITY	4 501	3 940	1,566,049 00	(195,237 59)	0 00	0 00	0 00
		CUSIP # S86543680						
		N K KELLOGG FDN-CAPITAL GUARDIAN						
		347,921 677						

763,413 402	CAPITAL GUARDIAN (NON US) EQUITY FD	22 360	17 390	17,070,304 70	(3,794,545 64)	0 00	0 00	0 00
		CUSIP # S86543690						
		N K KELLOGG FDN-CAPITAL GUARDIAN						
		763,413 402						

1,815,344 098	TOTAL COMINGLED FUNDS - EQUITY	29,016,298 39		31,954,491 40	2,938,193,01	0 00	0 00	0 00
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1 000	COMMINGLED FUNDS - SPECIAL EQUITY	5,000,000 000		5,000,000 00	2,312,865 00	0 00	0 00	0 00
		KS CAPITAL PARTNERS						
		CUSIP # S86472050						
		N K KELLOGG FOUNDATION-KS CAPITAL						
		1 000						

546,246 000	HARBORVEST PARTNERS VI-	1 000	0 828	546,246 00	(94,023 03)	0 00	0 00	0 00
		CUSIP # S86475430						
		N K KELLOGG FDN-HARBORVEST DOMESTIC						
		546,246 000						

INVESTMENT HOLDINGS



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UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCURED INCOME	BOOK/MKT
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130,000 000	HARBORVEST PTRNS VI DIRECT FD CUSIP # S86489130	1 000	0 687	730,000 00	501 402 98	(228 597 02)	0 00	0 00	0 00
	H K KELLOGG FDN-HARBORVEST DOMESTIC			730,000 000					
2,046,015 000	HARBORVEST INTL EQUITY PARTNERS III CUSIP # S86607260	1 000	0 671	2,046,015 00	1 373 733 36	(472,281 04)	0 00	0 00	0 00
	H K KELLOGG FOUNDATION-HARBORVEST INTL			2,046 015 000					
919,020 000	HARBORVEST INTL PRIVATE CUSIP # S86609100	1 000	0 672	919,020 00	617,848 97	(301,171 03)	0 00	0 00	0 00
	H K KELLOGG FOUNDATION-HARBORVEST INTL			919,020 000					
795,753 150	HARBORVEST PARTNERS VI- CUSIP # S86675400	1 000	0 684	795,753 15	544,492 98	(251,260 17)	0 00	0 00	0 00
	H K KELLOGG FDN-HARBORVEST DOMESTIC			795,753 150					
360 000 000	HARBORVEST INT'L PRIVATE EQUITY CUSIP # S86688590	1 000	0 761	360,000 00	281,182 00	(78,818 00)	0 00	0 00	0 00
	H K KELLOGG FOUNDATION-HARBORVEST INTL			360,000 000					
5,397,035 150	TOTAL COMINGLED FUNDS - SPECIAL EQUITY			10,397,034 15	11,083,748 86	686,714 71	0 00	0 00	0 00
8,444,911 248	TOTAL EQUITIES			74,094,017 69	78,330,753 20	4,236,735 51	0 28	0 25	0 26



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INVESTMENT HOLDINGS

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FIXED INCOME INVESTMENTS
 CORPORATE BONDS
 BANK CORPORATE BONDS

400,000 000	BANK AMER CORP 7 1250% DUE 09/15/06 CUSIP # 060505AE1 ISSUED 09/22/00	103 314	413,256 00	448,100 00	28,500 00 6 90
400,000 000	BANK ONE CORP M/T/N 5 6250% DUE 02/17/04 CUSIP # 06422MCH4 ISSUED 02/17/99	104 144	2,000,000 00	2,082,880 00	112,500 00 5 63
2,000,000 000	W K KELLOGG FOUNDATION #2 STMM 2,000,000 000				
400,000 000	DRESNER BK A G SUB NT 6 6250% DUE 09/15/05 CUSIP # 261561AA2 ISSUED 09/22/95	100 648	402,592 00	439,108 00	26,500 00 6 58
400,000 000	W K KELLOGG FOUNDATION-BANK ONE 400,000 000				
250,000 000	FIRSTAR BK N A CINCINNATI OHIO 7 1250% DUE 12/01/09 CUSIP # 33764RAA5 ISSUED 11/26/99	107 171	267,927 50	284,187 50	17,812 50 6 65
200,000 000	U S BANK N A 6 5000% DUE 02/01/08 CUSIP # 90331VAWZ ISSUED 02/02/98	101 747	203,494 00	222,952 00	13,000 00 6 39

INVESTMENT HOLDINGS



002799

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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80,000 000	WACHOVIA CORP 4 95 01/11/06 4 9500% DUE 11/01/06 CUSIP # 929903AA0 ISSUED 11/02/01	99 807 104 441	79 845 60 83,552 80	3,707 20	3,960 00 1,320 00 4 96 4 74
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3,000,000 000	WACHOVIA CORP NEW 7 4500% DUE 07/15/05 CUSIP # 929771A06 ISSUED 07/13/00	110 550 111 410	3,316,500 00 3,342,300 00	25,800 00	223 500 00 28,558 32 6 74 6 69
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2,000,000 000	WELLS FARGO & CO 7 2000% DUE 05/01/03 CUSIP # 949740CH5 ISSUED 04/26/00	101 065 103 399	2,021 300 00 2,067,980 00	46 680 00	144 000 00 48,000 00 7 12 6 96
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8,330,000 000	TOTAL BANK CORPORATE BONDS		8,704,915 10 8,971,060 30	266,145 20	569,772 50 113,150 88 6 55 6 35
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ASSET BACKED SECURITIES	MORTGAGE PASS-THROUGH CERTIFICATE CWMBS INC 6 8000% DUE 11/25/28 ORIGINAL FACE 525,000 000 CUSIP # 12669AP40 ISSUED 09/01/98	99 676 99 912	210,485 29 210,983 28	497 99	14 359 27 1,196 62 6 82 6 81
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125,000 000	DELTA AIR LINES INC DEL PASS 7 5700% DUE 05/18/12 CUSIP # 247367AP0 ISSUED 11/16/00	98 765 101 222	123,456 25 126,528 09	3,071 84	9,462 50 2,707 32 7 66 7 48
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INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/HKT
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W K KELLOGG FOUNDATION-BANK ONE
 125,000 000

GENERAL ELEC CAP CORP M/T/N
 6 0000% DUE 06/15/12
 CUSIP # 36962GYY4 ISSUED 06/07/02

W K KELLOGG FOUNDATION-BANK ONE
 150,000 000

HELLER FINL COML MTG ASSET CORP
 6 8470% DUE 05/15/31
 CUSIP # 42332QAB9 ISSUED 05/01/99

W K KELLOGG FOUNDATION-BANK ONE
 900,000 000

IMPAC SECD ASSETS CORP
 8 1500% DUE 04/25/30
 CUSIP # 45254TCB8 ISSUED 03/01/00

W K KELLOGG FOUNDATION-BANK ONE
 200,000 000

IMPAC SECD ASSETS CORP
 DUE 01/25/32
 ORIGINAL FACE 125,000 000
 CUSIP # 45254TKC7 ISSUED 12/01/01

W K KELLOGG FOUNDATION-BANK ONE
 123,059 523

NORHEST ASSET TR
 6 7500% DUE 12/25/27
 ORIGINAL FACE 510,000 000
 CUSIP # 66937NVE5 ISSUED 11/01/97

W K KELLOGG FOUNDATION-BANK ONE
 61,964 449

99 249	148,873 50	8,928 00	9,000 00	6 05	2,100,00	5 70
97 874	880,867 60	125,610 41	61,623 00	7 00	5,135 24	6 12
106 125	212,250 00	406 48	16,300 00	7 68	1,358 33	7 66
56 751	69,837 13	17,535 12	0 00	0 00	0 00	0 00
99 642	61,742 82	919 94	4,182 51	6 77	348 55	6 67
101 127	62,662 76					

INVESTMENT HOLDINGS



002001

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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560,625 626	NORWEST ASSET SECS CORP 6 2500% DUE 06/25/29 ORIGINAL FACE 1,100,000 000 CUSIP # 6693/RWH6 ISSUED 05/01/99	97 974	549 268 78	23,214 08	35,039 40 6 38 2,919 92 6 12
453,488 370	RESIDENTIAL ACCREDIT LMS INC DUE 10/25/31 ORIGINAL FACE 500,000 000 CUSIP # 76110GRH6 ISSUED 09/09/09	9 096	41,250 00	(7,238 37)	0 00 0 00 2,169 19 0 00
125,000 000	RESIDENTIAL EDG MTG SECS I INC 12 7400% DUE 11/25/28 CUSIP # 7609722H2 ISSUED 11/01/98	80 500	100,625 00	35,218 01	15,925 00 15 83 1,327 08 11 72
150,000 000	RESIDENTIAL EDG MTG SECS I INC 7 7500% DUE 08/25/30 CUSIP # 76110YXR8 ISSUED 08/01/00	103 625	155,437 50	(3,093 61)	11,625 00 7 48 968 75 7 63
100 099 643	SALOMON BROS MTG SECS VII INC DUE 03/25/22 ORIGINAL FACE 270 000 000 CUSIP # 7954BK3F3 ISSUED 03/01/00	63 158	83 240 42	10,379 02	0 00 0 00
	H K KELLOGG FOUNDATION-BANK ONE 100,099 643				

INVESTMENT HOLDINGS

002802



UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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171,775	933	UNITED AIRLIS PASS THRU TRS	103 184	177,245 52	(36,698 45)	12,343 80	5,143 25	8 78
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		7 1860% DUE 04/01/11		140,547 07				
		ORIGINAL FACE						
		175,000 000						
		CUSIP # 909317AV1						
		ISSUED 12/14/00						
		W K KELLOGG FOUNDATION-BANK ONE						
		171,775 933						

302,899	490	UNITED STATES DEPT VETERANS	96 610	292,631 41		18,586 20	1,705 80	5 47
		DUE 06/15/26						
		ORIGINAL FACE						
		200,000 000						
		CUSIP # 911760HMZ						
		ISSUED 06/01/96						
		W K KELLOGG FOUNDATION-BANK ONE						
		302,899 490						

3,635,082	141	TOTAL MORTGAGE PASS-THROUGH CERTIFICATE	3,107,211 22	3,333,198 64		208,446 68	27,080 05	6 25
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200,000	000	ONIX ACCEP OWNER TR	99 989	199,978 46		10,460 00	464 89	5 23
		5 2300% DUE 05/15/08						
		CUSIP # 68338SCP1						
		ISSUED 07/01/01						
		W K KELLOGG FOUNDATION-BANK ONE						
		200,000 000						

125,000	000	WFS FINL 2002-2 OWNER TR	99 987	124,983 56		5,625 00	171 88	4 35
		4 5000% DUE 02/20/10						
		CUSIP # 92926CAD3						
		ISSUED 05/30/02						
		W K KELLOGG FOUNDATION-BANK ONE						
		125,000 000						

325,000	000	TOTAL AUTOMOBILE LOAN RECEIVABLES	324,962 02	339,976 84		16,085 00	636 77	4 73
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INVESTMENT HOLDINGS



002803

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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CREDIT CARD RECEIVABLES
70,000 000 CITIBANK CR CARD ISSUANCE TR 99 741 69,818 91 4,776 65
CUSIP # 17305BAW5 ISSUED 02/08/02
6 9500% DUE 02/18/14

H K KELLOGG FOUNDATION-BANK ONE
70,000 000

475,000 000 FLEET CR CARD MASTER TR II 99 951 474 768 43 51 472 39
CUSIP # 33901HAR4 ISSUED 08/25/00
7 0200% DUE 02/15/08

H K KELLOGG FOUNDATION-BANK ONE
475,000 000

50,000 000 MBNA CR CARD MASTER NT TR 99 698 49,849 01 3,220 28
CUSIP # 55264TAS0 ISSUED 02/28/02
6 8000% DUE 07/15/14

H K KELLOGG FOUNDATION-BANK ONE
50,000 000

595,000 000 TOTAL CREDIT CARD RECEIVABLES
594,436 35 59,469 32 41,610 00 7 00 6 36

MISCELLANEOUS ASSET BACKED
61,645 942 CONTINENTAL AIRLIS PASS TRRU 95 406 58,814 07 280 94
ORIGINAL FACE 75,000 000
CUSIP # 21080SCES ISSUED 04/21/98

H K KELLOGG FOUNDATION-BANK ONE
61,645 942

75,000 000 DELTA AIR LINES INC DEL PASS 100 253 75 190 00 2,156 00
CUSIP # 247367AZ1 ISSUED 04/30/02
6 4170% DUE 07/02/12

4,812 75 6 40 6 22
1,617 62

3 951 52 6 72 6 69
1,492 79

41,610 00 7 00 6 36
2,982 66

3,100 00 6 82 6 41
1,284 44

33 345 00 7 02 6 34
1,487 00

4,865 00 6 97 6 52
216 22

INVESTMENT HOLDINGS



002804

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION-BANK ONE
 75,000 000

100,000 000

NORTHWEST AIRLS PASS THRU TRS
 7 0410% DUE 04/01/22
 CUSIP # 667294AW2 ISSUED 06/01/01

100 000

100,000 00

(6,938 99)

7 04 7,041 00
 7 57 2,933 75

W K KELLOGG FOUNDATION-BANK ONE
 100,000 000

100,000 000

UNITED AIRLS PASS THRU TRS
 6 2010% DUE 09/01/08
 CUSIP # 909317AZ2 ISSUED 08/22/01

100 000

100,000 00

(17,150 00)

6 20 6,201 00
 7 48 3,100 50

W K KELLOGG FOUNDATION-BANK ONE
 110,963 480

110,963 480

UNITED AIRLS PASS THRU TRS
 6 0710% DUE 03/01/13
 ORIGINAL FACE 120,000 000
 CUSIP # 909317AV5 ISSUED 08/22/01

100 000

110,963 48

(14,524 51)

6 07 6,736 56
 6 99 3,368 28

W K KELLOGG FOUNDATION-BANK ONE
 110,963 480

75,000 000

HS AWYS PASS THRU TRS
 8 0200% DUE 02/05/19
 CUSIP # 90332UAK9 ISSUED 08/02/00

109 631

82,223 25

(5,534 25)

7 32 6,015 00
 7 84 434 42

W K KELLOGG FOUNDATION-BANK ONE
 75,000 000

125,000 000

WES FINL 2002-1 OWNER TR
 4 8700% DUE 09/20/09
 CUSIP # 92925MAE8 ISSUED 03/20/02

99 993

124,991 34

6,245 51

4 87 6,087 50
 4 64 1,200 58

W K KELLOGG FOUNDATION-BANK ONE
 125,000 000

INVESTMENT HOLDINGS



002805

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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647,609 422 TOTAL MISCELLANEOUS ASSET BACKED

5,202,691 563 TOTAL ASSET BACKED SECURITIES

FINANCE & INSUR CORPORATE BONDS

2,500,000 000

AMERICAN EXPRESS CR CORP

4 2500% DUE 02/07/05

CUSIP # 0258M0AC3 ISSUED 02/07/02

W K KELLOGG FOUNDATION #2 STMM
2 500,000 000

AMERADA HESS CORP

6 6500% DUE 08/15/11

CUSIP # 023551AH7 ISSUED 08/15/01

99 885

49,942 50

4,889 00

3,325 00 6 66 147 75 6 06

W K KELLOGG FOUNDATION-BANK ONE
50,000 000

AMERITECH CAP EDG CORP

5 9500% DUE 01/15/38

CUSIP # 030955AP3 ISSUED 01/21/98

103 564

103,564 00

1 261 00

5,950 00 5 75 760 28 5 68

W K KELLOGG FOUNDATION-BANK ONE
100,000 000

ASSOCIATES CORP NORTH AMER M/T/N

6 5200% DUE 10/11/02

CUSIP # 045906KFD ISSUED 10/11/95

99 353

1,018 368 25

11,449 25

66,830 00 6 56 22,276 66 6 49

W K KELLOGG FOUNDATION #2 STMM
1,025,000 000

ATHENA NEUROSCIENCES FIN LLC

7 2500% DUE 02/21/08

CUSIP # 04685RAAZ ISSUED 02/21/01

107 189

64,313 63

(31,913 63)

4,350 00 6 76 120 83 13 43

INVESTMENT HOLDINGS



002806

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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60,000 000	W K KELLOGG FOUNDATION-BANK ONE				
200,000 000	CIT GROUP HLDGS 7 625 16/08/05 7 6250% DUE 08/16/05 CUSIP # 125577AK2 ISSUED 08/16/00	94 200	188,400 00	20,332 00	15,250 00 8 09
275,000 000	CAPITAL ONE BK M/T/N 6 8750% DUE 02/01/06 CUSIP # 14040EER9 ISSUED 02/06/01	98 293	270,305 75	(18,991 50)	18,906 25 6 99
285,000 000	CITIGROUP INC 7 2500% DUE 10/01/10 CUSIP # 172967AZ4 ISSUED 10/11/00	99 216	282,765 60	36,528 45	20,662 50 7 31
45,000 000	CONSTELLATION ENERGY GROUP INC 6 3500% DUE 04/01/07 CUSIP # 210371AG5 ISSUED 03/26/02	99 922	44,964 90	1,653 75	2,857 50 6 35
200,000 000	CREDIT SUISSE FIRST BOSTON USA 6 1250% DUE 11/15/11 CUSIP # 22541LAB9 ISSUED 11/06/01	98 996	197,992 00	5,856 00	12,250 00 6 19
200,000 000	W K KELLOGG FOUNDATION-BANK ONE				3,606 94 6 01

200,000 000	W K KELLOGG FOUNDATION-BANK ONE				
285,000 000	CITIGROUP INC 7 2500% DUE 10/01/10 CUSIP # 172967AZ4 ISSUED 10/11/00	99 216	282,765 60	36,528 45	20,662 50 7 31
45,000 000	CONSTELLATION ENERGY GROUP INC 6 3500% DUE 04/01/07 CUSIP # 210371AG5 ISSUED 03/26/02	99 922	44,964 90	1,653 75	2,857 50 6 35
200,000 000	CREDIT SUISSE FIRST BOSTON USA 6 1250% DUE 11/15/11 CUSIP # 22541LAB9 ISSUED 11/06/01	98 996	197,992 00	5,856 00	12,250 00 6 19
200,000 000	W K KELLOGG FOUNDATION-BANK ONE				3,606 94 6 01

INVESTMENT HOLDINGS



002807

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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3,500,000 000	DEAN WITTER DISCOVER & CO MT 6 8750% DUE 03/01/03 CUSIP # 24240VAC5 ISSUED 03/01/93	100 038	3,501,330 00	82,110 00	240,625 00	6 87	6 71
	H K KELLOGG FOUNDATION #2 STMM 3,500 000 000						
2,750,000 000	DUKE CAP CORP 7 2500% DUE 10/01/04 CUSIP # 26439RAG1 ISSUED 09/28/99	109 103	3,000,122 50	(161,480 00)	199,375 00	6 65	7 02
	H K KELLOGG FOUNDATION #2 STMM 2,750,000 000						
400 000 000	FORD MTR CR CO 6 8750% DUE 02/01/06 CUSIP # 345397TR4 ISSUED 01/30/01	101 489	405 956 00	(4 228 00)	27,500 00	6 77	6 85
	H K KELLOGG FOUNDATION-BANK ONE 400,000 000						
125,000 000	FORD MTR CR CO 7 6000% DUE 08/01/05 CUSIP # 345397S08 ISSUED 08/01/00	106 053	132,565 80	(4,433 30)	9 500 00	7 17	7 41
	H K KELLOGG FOUNDATION-BANK ONE 125,000 000						
125,000 000	FORD MTR CR CO 7 3750% DUE 10/28/09 CUSIP # 345397SM6 ISSUED 10/28/99	99 537	124,421 25	(2,108 75)	9 218 75	7 41	7 54
	H K KELLOGG FOUNDATION-BANK ONE 125,000 000						
50,000 000	GENERAL ELEC CAP CORP M/T/II 6 7500% DUE 03/15/32 CUSIP # 369626XZ2 ISSUED 03/20/02	98 261	49,130 50	4 148 00	3,375 00	6 87	6 33
	H K KELLOGG FOUNDATION-BANK ONE 50,000 000						



002808

N K KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2001 - AUGUST 31, 2002

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/WMT
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N K KELLOGG FOUNDATION-BANK ONE 50,000 000

400,000 000 GENERAL MTRS ACCER CORP 102 540 410,160 00 422,472 00 30,000 00 3,833 33 7 31 7 10
 CUSIP # 370425RS1 ISSUED 07/14/00

N K KELLOGG FOUNDATION-BANK ONE 400,000 000

100,000 000 GOLDMAN SACHS INC 100 000 100,000 00 106,598 00 6,598 00 6 60 6 19
 CUSIP # 38141GBU7 ISSUED 01/10/02
 6 6000% DUE 01/15/12

N K KELLOGG FOUNDATION-BANK ONE 100,000 000

30,000 000 GOLDMAN SACHS GROUP INC M/T/M 105 066 111 374 31,519 80 1,892 40 2,205 00 7 00 6 60
 CUSIP # 38141GAD6 ISSUED 09/29/99
 7 3500% DUE 10/01/09

N K KELLOGG FOUNDATION-BANK ONE 30,000 000

450,000 000 HOUSEHOLD FINANCE CORP 95 005 97 383 427,524 30 10,699 20 26,437 50 6 18 6 03
 CUSIP # 44181ZGEB ISSUED 02/05/99
 5 8750% DUE 02/01/09

N K KELLOGG FOUNDATION-BANK ONE 450,000 000

2,500,000 000 INTERNATIONAL BUSINESS MACHS 98 600 2,465,000 00 96,775 00 103,125 00 4 18 4 03
 CUSIP # 459200CT9 ISSUED 03/08/02
 4 1250% DUE 06/30/05

N K KELLOGG FOUNDATION #2 STM 2,500,000 000

INVESTMENT HOLDINGS



002809

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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45,000 000	INTERNATIONAL LEASE FIN CORP 6 3750% DUE 03/15/09 CUSIP # 459745E24 ISSUED 03/08/02	103 679	46 655 55	280 35	2,868 75 6 15 1,378 59 6 11
	H K KELLOGG FOUNDATION-BANK ONE 45,000 000				
3,000 000 000	INTERNATIONAL LEASE FIN CORP-M/T/N 5 9500% DUE 06/06/05 CUSIP # 459744VY66 ISSUED 06/05/01	102 217	3,066 510 00	67 860 00	178,500 00 5 82 67,433 31 5 69
	H K KELLOGG FOUNDATION #2 STMM 3,000,000 000				
1,000,000 000	MERRILL LYNCH & CO INC 6 0000% DUE 11/15/04 CUSIP # 590188J111 ISSUED 11/24/98	105 228	1,052 280 00	8 560 00	60,000 00 5 70 17,666 66 5 66
	H K KELLOGG FOUNDATION #2 STMM 1,000,000 000				
200,000 000	MORGAN STANLEY CO 6 7500% DUE 04/15/11 CUSIP # 617446GM5 ISSUED 04/23/01	99 977	199,954 00	14,676 00	13,500 00 6 75 5,100 00 6 29
	H K KELLOGG FOUNDATION-BANK ONE 200 000 000				
2 250 000 000	NATIONAL RURAL UTILITIES 5 2500% DUE 07/15/04 CUSIP # 637432CR4 ISSUED 07/19/01	104 683	2,355,367 50	(32,152 50)	118,125 00 5 02 15,093 74 5 08
	H K KELLOGG FOUNDATION #2 STMM 2,250,000 000				
200,000 000	NATIONAL RURAL UTILS COOP FIN 6 0000% DUE 05/15/06 CUSIP # 637432CQ6 ISSUED 05/23/01	99 540	199,080 00	11,906 00	12,000 00 6 03 3,533 33 5 69

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION-BANK ONE 200,000 000

NYNEX CAP EDG CO M/T/N V/R DUE 10/15/09 112 449 112,449 00 2,259 00

CUSIP # 67077EAYZ ISSUED 10/14/94 114 708 114,708 00

W K KELLOGG FOUNDATION-BANK ONE 100,000 000

SPRINT CAP CORP 6 0000% DUE 01/15/07 93 125 93,125 00 (10,533 00)

CUSIP # 852060AM4 ISSUED 02/21/02 82 592 82,592 00

W K KELLOGG FOUNDATION-BANK ONE 100,000 000

WEYERHAEUSER CO RESTR 6 1250% DUE 03/15/07 99 867 29,960 10 1,669 50

CUSIP # 962166BD5 ISSUED 03/12/02 105 432 31,629 60

W K KELLOGG FOUNDATION-BANK ONE 30,000 000

TOTAL FINANCE & INSUR CORPORATE BONDS 22,095,000 000

INDUSTRIAL CORPORATE BONDS 20,000 000

ABITIBI-CONSOLIDATED INC 8 5500% DUE 08/01/10 106 643 21,328 60 (506 00)

CUSIP # 003924AG2 ISSUED 07/19/00 104 113 20,822 60

W K KELLOGG FOUNDATION-BANK ONE 20,000 000

ABBOTT LABS 5 1250% DUE 07/01/04 102 565 2,564,125 00 45,875 00

CUSIP # 002824AL4 ISSUED 07/05/01 104 400 2,610,000 00

128,125 00 21,354 15 4 91

INVESTMENT HOLDINGS



002811

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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H K KELLOGG FOUNDATION #2 STMM
 2,500,000 000

BURLINGTON NORTH SANTA FE
 7 1250% DUE 12/15/10
 CUSIP # 12189TAS3 ISSUED 12/15/00

H K KELLOGG FOUNDATION-BANK ONE
 40,000 000

CHAMPION INTL CORP
 7 3500% DUE 11/01/25
 CUSIP # 158525AR6 ISSUED 11/10/95

H K KELLOGG FOUNDATION-BANK ONE
 225,000 000

COCA COLA CO
 4 0000% DUE 06/01/05
 CUSIP # 191216AJ9 ISSUED 03/08/02

H K KELLOGG FOUNDATION #2 STMM
 2 500,000 000

COLGATE-PALMOLIVE CO M/T/N
 5 2700% DUE 12/01/03
 CUSIP # 19116QCK4 ISSUED 11/24/98

H K KELLOGG FOUNDATION #2 STMM
 2,500,000 000

COX COMMUNICATIONS INC NEW
 7 7500% DUE 11/01/10
 CUSIP # 224044A13 ISSUED 11/07/00

H K KELLOGG FOUNDATION-BANK ONE
 30 000 000

40,000 000	BURLINGTON NORTH SANTA FE 7 1250% DUE 12/15/10 CUSIP # 12189TAS3 ISSUED 12/15/00	112 056	44,822 40	156 40	2,850 00	6 36	6 34
225,000 000	CHAMPION INTL CORP 7 3500% DUE 11/01/25 CUSIP # 158525AR6 ISSUED 11/10/95	93 525	210 431 25	32 177 25	16,537 50	7 86	6 82
2 500,000 000	COCA COLA CO 4 0000% DUE 06/01/05 CUSIP # 191216AJ9 ISSUED 03/08/02	99 978	2,499 450 00	76,775 00	100,000 00	4 00	3 88
2,500,000 000	COLGATE-PALMOLIVE CO M/T/N 5 2700% DUE 12/01/03 CUSIP # 19116QCK4 ISSUED 11/24/98	104 961	2,624,025 00	(42,550 00)	131,750 00	5 02	5 10
30,000 000	COX COMMUNICATIONS INC NEW 7 7500% DUE 11/01/10 CUSIP # 224044A13 ISSUED 11/07/00	102 717	30 815 10	(604 16)	2,325 00	7 55	7 70

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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50,000 000	DAIMLER CHRYSLER 7 4000% DUE 01/20/05 CUSIP # 233835AD9 ISSUED 01/20/00	105 071	52,535 50	807 00	3,700 00 7 04 421 39 6 94
	W K KELLOGG FOUNDATION-BANK ONE 50,000 000				
400,000 000	DIAGEO CAP PLC 6 1250% DUE 08/15/05 CUSIP # 25243YA7 ISSUED 08/05/98	100 050	400,200 00	32,136 00	24,500 00 6 12 717 58 5 67
	W K KELLOGG FOUNDATION-BANK ONE 400,000 000				
50,000 000	EOP OPER LTD PARTNERSHIP 6 7500% DUE 02/15/12 CUSIP # 268766BW1 ISSUED 02/15/02	98 290	49,145 00	3,294 50	3,375 00 6 87 150 00 6 44
	W K KELLOGG FOUNDATION-BANK ONE 50,000 000				
2,500,000 000	GENERAL ELEC CAP CORP M/T/N 4 2500% DUE 01/28/05 CUSIP # 36962GX85 ISSUED 01/10/02	100 778	2,519,450 00	56,875 00	106,250 00 4 22 9,739 58 4 12
	W K KELLOGG FOUNDATION #2 STMM 2,500,000 000				
2,500,000 000	GILLETTE CO 4 0000% DUE 06/30/05 CUSIP # 375766AH5 ISSUED 06/30/02	100 051	2,501,275 00	88,375 00	100,000 00 4 00 16,944 43 3 86
	W K KELLOGG FOUNDATION #2 STMM 2,500,000 000				
150,000 000	HERTZ CORP 6 3000% DUE 11/15/06 CUSIP # 428040BE5 ISSUED 11/25/96	101 176	151,764 00	(1,470 00)	9,450 00 6 23 2,782 50 6 29

INVESTMENT HOLDINGS



002813

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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H K KELLOGG FOUNDATION-BANK ONE
150,000 000

3,000 000 000 PROCTER & GAMBLE CO 105 467 3,164 010 00 3,255 510 00 91,500 00 198 000 00 6 26 6 08

6 6000% DUE 12/15/04
CUSIP # 742718BR9 ISSUED 12/15/99

H K KELLOGG FOUNDATION #2 STMM
3,000,000 000

175,000 000 QWEST CAP EDG INC 105 015 183,776 25 99,750 00 (84,026 25) 13,825 00 7 52 7 52

7 9000% DUE 08/15/10
CUSIP # 74913EAE0 ISSUED 04/12/01

H K KELLOGG FOUNDATION-BANK ONE
175,000 000

75 000 000 TIME WARNER BHTMT CO L P SR HT 125 892 94 419 00 78,114 00 (16,305 00) 17,612 50 8 06 9 75

10 1500% DUE 05/01/12
CUSIP # 88731EAC4 ISSUED 04/30/92

H K KELLOGG FOUNDATION-BANK ONE
75,000 000

40,000 000 TIME WARNER INC DEB 105 383 42,153 00 35,916 00 (6 237 00) 3,660 00 8 68 10 19

9 1500% DUE 02/01/23
CUSIP # 887315AHL ISSUED 02/04/93

H K KELLOGG FOUNDATION-BANK ONE
40,000 000

1,000,000 000 WAL-MART STORES INC 100 088 1 000,880 00 1,010,930 00 10,050 00 32,500 00 3 25 3 21

3 2500% DUE 09/29/03
CUSIP # 931142BE7 ISSUED 10/18/01

H K KELLOGG FOUNDATION #2 STMM
1,000,000 000

INVESTMENT HOLDINGS

**W. K. KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2001 - AUGUST 31, 2002**

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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1,000,000 000	WAL-MART STORES INC 4 3750% DUE 08/01/03 CUSIP # 93114ZBM4 ISSUED 07/31/01	102 526	1,025,260 00	(2,980 00)	43,750 00 4 27 3,645 83 4 28
65,000 000	WALT DISNEY CO 6 7500% DUE 03/30/06 CUSIP # 254687AMB ISSUED 03/27/96	103 597	67,338 05	1,447 55	4,387 50 6 52 1,840 31 6 38
50,000 000	AOL TIME WARNER INC 5 6250% DUE 05/01/05 CUSIP # 00184AAD7 ISSUED 04/08/02	99 681	49,840 50	(3,089 00)	2,812 50 5 64 1,117 19 6 02
18,870,000 000	TOTAL INDUSTRIAL CORPORATE BONDS		19,297,043 65	281,701 29	937,120 00 4 86 205,716 83 4 79
45,000 000	TENNESSEE GAS PIPELINE CO 7 0000% DUE 03/15/27 CUSIP # 880451AS8 ISSUED 03/13/97	101 956	45,880 20	(2,984 85)	3,150 00 6 87 1,452 50 7 34
45,000 000	W K KELLOGG FOUNDATION-BANK ONE		45,880 20	(2,984 85)	3,150 00 6 87 1,452 50 7 34
45,000 000	TOTAL OIL & COAL CORPORATE BONDS		45,880 20	(2,984 85)	3,150 00 6 87 1,452 50 7 34

INVESTMENT HOLDINGS



002815

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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1,500,000 000	TELEPHONE CORPORATE BONDS BELLSOUTH TELECOMMUNICATIONS INC 6 5000% DUE 06/15/05 CUSIP # 079867AL1 ISSUED 06/15/95	105 384	1,580 760 00	1 599,585 00	18,825 00	97,500 00	6 17
100,000 000	DEUTSCHE TELEKOM INTL FIN B V 8 0000% DUE 06/15/10 CUSIP # 25156PBB9 ISSUED 07/06/00	102 119	102,119 00	108,302 00	6,183 00	8 500 00	8 32
100,000 000	FRANCE TELECOM SA DUE 03/01/11 CUSIP # 35177PAK3 ISSUED 02/11/02	106 202	106,202 00	103,615 00	(2,587 00)	9,250 00	8 71
230,000 000	GTE CORP 7 9000% DUE 02/01/27 CUSIP # 362320AH3 ISSUED 02/01/97	102 731	236,281 20	223,047 10	(13 234 20)	18,170 00	7 69
2,500,000 000	PACIFIC BELL NT 6 2500% DUE 03/01/05 CUSIP # 69403ZAR4 ISSUED 02/01/92	104 214	2,605,350 00	2,652,025 00	46,675 00	156,250 00	6 00
75,000 000	TELE COMMUNICATIONS INC DEB 9 8000% DUE 02/01/17 CUSIP # 879240AH9 ISSUED 02/03/92	117 224	27,918 00	73,198 50	(14,719 50)	7,350 00	8 36
	H K KELLOGG FOUNDATION #2 STFM 2,500,000 000	97 598				612 50	10 04

INVESTMENT HOLDINGS



002816

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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W K KELLOGG FOUNDATION-BANK ONE 75,000 000

TELUS CORP 8 0000% DUE 06/01/11 107 781 53,890 50 (15,390 50) 4,000 00 7 42 1,000 00 10 39

W K KELLOGG FOUNDATION-BANK ONE 50,000 000
 CUSIP # 87971MAC7 ISSUED 05/30/01

4,555,000 000 TOTAL TELEPHONE CORPORATE BONDS 4,772,520 80 4,798,272 60 301,020 00 6 31 107,648 89 6 27

UTILITY (ELECTRIC) CORPORATE BONDS 40,000 000
 APPALACHIAN PWR CO 4 8000% DUE 06/15/05 99 879 39,951 60 79 65 1,920 00 4 81 389 33 4 80

W K KELLOGG FOUNDATION-BANK ONE 40,000 000
 CUSIP # 037735BK4 ISSUED 06/18/02

135,000 000 COMMONWEALTH EDISON CO 1ST MTG SER 83 8 0000% DUE 05/15/08 109 752 148,165 20 11,079 45 10,800 00 7 29 3,180 00 6 78

W K KELLOGG FOUNDATION-BANK ONE 135,000 000
 CUSIP # 202795EV8 ISSUED 05/15/92

45,000 000 DOMINION RES INC VA NEW 6 2500% DUE 06/30/12 99 815 44,916 75 2,126 70 2,812 50 6 26 500 00 5 98

W K KELLOGG FOUNDATION-BANK ONE 45,000 000

220,000 000 TOTAL UTILITY (ELECTRIC) CORPORATE BONDS 233,033 55 13,285 80 15,532 50 6 67 4,069 33 6 31

INVESTMENT HOLDINGS



002817

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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59,317,691	563	TOTAL CORPORATE BONDS	60,252,722	96	1,068,879	72	3,449,235	76	5	72	5	62
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4,865,350	000	U S TREAS INFL IDX M/B TIPS	102	397	4,981,964	04	176,369	00	3	54	3	15
		3 6250% DUE 04/15/28			5,602	754	66	1,690	40			
		ORIGINAL FACE 4,375,000										
		CUSIP # 912810FD5 ISSUED 04/15/98										
		W K KELLOGG FOUNDATION - TIPS										
		4,865,350										
		U S TREAS HTS SEC STRIPPED	62	254	62,254	00	0	00	0	00	0	00
		DUE 05/15/11										
		CUSIP # 912833JW1 ISSUED 11/29/85										
		W K KELLOGG FOUNDATION-BANK ONE										
		100,000										
		U S TREASURY BONDS	133	352	446,727	73	29,731	25	6	66	6	21
		8 8750% DUE 08/15/17										
		CUSIP # 912810DZ8 ISSUED 08/15/87										
		W K KELLOGG FOUNDATION-BANK ONE										
		335,000										
		U S TREAS HTS SEC STRIPPED	42	529	850,573	00	96,447	00	0	00	0	00
		DUE 02/15/17										
		CUSIP # 912833KL3 ISSUED 05 02/88										
		W K KELLOGG FOUNDATION-BANK ONE										
		2,000,000										
		U S TREAS INFL IDX NOTE	100	313	797,175	88	53,141	35	26	820	75	3
		3 3750% DUE 01/15/07										
		ORIGINAL FACE 700,000										
		CUSIP # 912827ZM3 ISSUED 01/15/97										



002818

N K KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2001 - AUGUST 31, 2002

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/HRT
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N K KELLOGG FOUNDATION - TIPS 794,689 000

U S TREASURY NOTES TRSY INFL INDX 101 770 781,024 01 63,637 44 29,749 30 3 81 3 81 3,799 85

ORIGINAL FACE 700,000 000
 3 8750% DUE 01/15/09
 CUSIP # 9128274Y5 ISSUED 01/15/99 110 063 844,661 45

N K KELLOGG FOUNDATION-BANK ONE 767,438 000

UNITED STATES TREAS HTS 105 578 2,111,562 50 80,937 50 115,000 00 5 45 5 45 34,062 50

N K KELLOGG FOUNDATION #2 STMN 2,000,000 000

U S TREASURY NOTES 2 7500% DUE 10/31/03 99 258 992,578 13 18,984 37 27,500 00 2 77 2 77 9,316 93

N K KELLOGG FOUNDATION #2 STMN 1,000,000 000

U S TREAS NTS TRSY INFL IX N/B 101 927 3,792,123 06 242,207 38 130,215 00 3 43 3 43 16,632 36

ORIGINAL FACE 3,600,000 000
 3 5000% DUE 01/15/11
 CUSIP # 9128276R8 ISSUED 01/15/01 108 438 4,034,330 44

N K KELLOGG FOUNDATION - TIPS 3,720,420 000

U S TREASURY SEC STRIPPED 44 937 898,740 00 148,220 00 0 00 0 00 0 00 0 00

N K KELLOGG FOUNDATION-BANK ONE 2,000,000 000

CUSIP # 912833JTB ISSUED 08/09/85 52 348 1,046,960 00

INVESTMENT HOLDINGS



002819

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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150,000 000	U S TREAS HTS SECS STRIPPED DUE 05/15/09 CUSIP # 9128336E4 ISSUED 03/15/85	71 193	76 887	106,789 50	115,330 50	8 541 00	0 00	0 00
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W K KELLOGG FOUNDATION-BANK ONE
150,000 000

1,130,000 000	U S TREASURY BONDS 10 3750% DUE 11/15/12 CUSIP # 912810DB1 ISSUED 11/15/82	128 067	132 500	1,447 151 73	1,497,250 00	50,098 27	117,237 50	8 10
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W K KELLOGG FOUNDATION-BANK ONE
1,130,000 000

365,000 000	U S TREASURY BONDS 12 0000% DUE 08/15/13 CUSIP # 912810DE2 ISSUED 08/15/83	139 632	144 156	509 658 20	526 170 31	16,512 11	43,800 00	8 59
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W K KELLOGG FOUNDATION-BANK ONE
365,000 000

50,000 000	U S TREASURY BONDS 11 7500% DUE 11/15/14 CUSIP # 912810DN5 ISSUED 11/15/84	140 086	148 625	70,042 97	74,312 50	4,269 53	5,875 00	8 39
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W K KELLOGG FOUNDATION-BANK ONE
50,000 000

2,000,000 000	U S TREAS HTS SEC STRIPPED DUE 11/15/14 CUSIP # 912833KD1 ISSUED 11/15/85	48 744	54 998	974,879 50	1,099,960 00	125,080 50	0 00	0 00
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W K KELLOGG FOUNDATION-BANK ONE
2,000,000 000

1,885,000 000	U S TREASURY STRIPPED COMPOHS DUE 11/15/15 CUSIP # 912833NE6 ISSUED 01/01/86	48 685	51 565	917,715 45	972,000 25	54,201 80	0 00	0 00
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INVESTMENT HOLDINGS



002820

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC / YIELD AT ACCRUED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION-BANK ONE 1,885,000 000

U S TREAS NTS SEC STRIPPED DUE 05/15/14 CUSIP # 912833KC3 ISSUED 11/29/85 300,000 000

54 747 164,241 00 170,442 00 0 00 0 00

W K KELLOGG FOUNDATION-BANK ONE 300,000 000

U S TREASURY NOTES 6 5000% DUE 08/15/05 CUSIP # 912827UB3 ISSUED 08/15/95 2,000,000 000

107 672 2,153,437 50 2,227,500 00 130,000 00 6 04 6 04

W K KELLOGG FOUNDATION #2 STYM 2,000,000 000

U S TREAS CPNS COMPONENTS SER A DUE 02/15/14 CUSIP # 912833DEF4 ISSUED 09/17/85 200,000 000

54 153 108,306 00 115,524 00 0 00 0 00

W K KELLOGG FOUNDATION-BANK ONE 200,000 000

U S TREAS CPNS COMPONENTS SER A DUE 08/15/14 CUSIP # 912833DF2 ISSUED 08/01/85 450,000 000

53 737 241,817 50 251,712 00 9,894 50 0 00 0 00

W K KELLOGG FOUNDATION-BANK ONE 450,000 000

TOTAL U S TREASURIES 26,112,897 000

22,408,761 70 24,127,653 79

1,718,892 09

832,297 80 179,869 96 3 71 3 45

U S AGENCIES

INVESTMENT HOLDINGS



002821

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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250,000 000	FEDERAL NATL MTG ASSN REMIC TR	48 008	46 475	120,018 75	116,188 03	(3,830 72)	15,000 00	2,499 99	12 91
	6 0000% DUE 07/25/31								
	ORIGINAL FACE								
	250 000 000								
	CUSIP # 313595660								
	ISSUED 06/01/01								
	H K KELLOGG FOUNDATION-BANK ONE								
	250,000 000								

1,647,492 053	FEDERAL NATL MTG ASSN REMIC TR	7 137	4 810	117,578 13	79,238 77	(38,339 36)	98,848 75	84 07	124 75
	6 0000% DUE 07/25/07								
	ORIGINAL FACE								
	1,750,000 000								
	CUSIP # 31392BR54								
	ISSUED 02/01/02								
	H K KELLOGG FOUNDATION-BANK ONE								
	1,647,492 053								

14,038 114	FEDERAL HOME LN MTG CORP REMIC TR	64 306	93 617	9 017 31	13 142 02	4,114 71	0 00	0 00	0 00
	DUE 05/15/31								
	ORIGINAL FACE								
	24,000 000								
	CUSIP # 3133TTR8								
	ISSUED 05/30/01								
	H K KELLOGG FOUNDATION-BANK ONE								
	14,038 114								

318,126 900	FEDERAL HOME LN MTG CORP REMIC TR	106 875	107 917	339,998 14	344,311 45	3,313 31	27,040 50	7 95	7 88
	8 5000% DUE 07/15/08								
	ORIGINAL FACE								
	1,500,000 000								
	CUSIP # 312916B99								
	ISSUED 07/01/93								
	H K KELLOGG FOUNDATION-BANK ONE								
	318,126 900								

100 000 000	FEDERAL NATL MTG ASSN REMIC TR	102 375	106 712	102,375 00	106,712 46	4,337 46	6 15	525 00	5 90
	6 3000% DUE 05/25/23								
	ORIGINAL FACE								
	100,000 000								
	CUSIP # 31359GBV7								
	ISSUED 12/01/93								
	H K KELLOGG FOUNDATION-BANK ONE								
	100,000 000								

INVESTMENT HOLDINGS



002622

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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150,000 000	FEDERAL NATL MTG ASSN REMIC TR	103 875	111 875	155,812 50	167,811 81	11,999 31	10,500 00	875 00	6 74
	7 0000% DUE 04/25/13								
	ORIGINAL FACE								
	150,000 000								
	CUSIP # 31358MLZ7								
	ISSUED 04/01/93								
	N K KELLOGG FOUNDATION-BANK ONE								
	150,000 000								

300,000 000	FEDERAL HOME LN MTG CORP REMIC TR	105 500	107 827	316,500 00	323,479 71	6,979 71	24,000 00	7 58	7 42
	8 0000% DUE 11/15/29								
	ORIGINAL FACE								
	300,000 000								
	CUSIP # 3133TMGWO								
	ISSUED 11/01/99								
	N K KELLOGG FOUNDATION-BANK ONE								
	300,000 000								

166,411 260	FEDERAL HOME LN MTG CORP REMIC TR	83 750	95 882	139,369 43	159,558 64	20,189 21	0 00	0 00	0 00
	DUE 05/15/14								
	ORIGINAL FACE								
	300,000 000								
	CUSIP # 3133TSSV1								
	ISSUED 03/01/01								
	N K KELLOGG FOUNDATION-BANK ONE								
	166,411 260								

240,422 505	FEDERAL HOME LN MTG CORP	108 033	109 496	259,734 86	263,252 71	3,517 85	18,729 30	7 21	7 11
	DUE 09/15/26								
	ORIGINAL FACE								
	150,000 000								
	CUSIP # 3133T86T9								
	ISSUED 09/01/96								
	N K KELLOGG FOUNDATION-BANK ONE								
	240,422 505								

400,000 000	FEDERAL HOME LN MTG CORP REMIC TR	105 188	105 605	420,750 00	422,419 56	1,669 56	32,000 00	7 61	7 58
	8 0000% DUE 03/15/30								
	ORIGINAL FACE								
	400,000 000								
	CUSIP # 3133TJK45								
	ISSUED 03/01/00								
	N K KELLOGG FOUNDATION-BANK ONE								
	400,000 000								

INVESTMENT HOLDINGS



002823

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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100,000 000 FEDERAL HOME LN MTC CORP REMIC TR 106 000
 6 5000% DUE 10/15/13
 ORIGINAL FACE 100,000 000
 CUSIP # 313371JL7 ISSUED 10/01/93
 W K KELLOGG FOUNDATION-BANK ONE
 100,000 000

274,661 481 FEDERAL NATL MTG ASSN LTD REMIC 106 840
 7 0000% DUE 12/25/23
 ORIGINAL FACE 150,000 000
 CUSIP # 31359FMJ3 ISSUED 12/01/93
 W K KELLOGG FOUNDATION-BANK ONE
 274,661 481

65,119 055 FEDERAL NATL MTG ASSN LTD 101 014
 7 0000% DUE 02/25/21
 ORIGINAL FACE 263,000 000
 CUSIP # 31358FM55 ISSUED 02/01/91
 W K KELLOGG FOUNDATION-BANK ONE
 65,119 055

52,994 433 FEDERAL NATL MTG ASSN REMIC TR 101 112
 DUE 11/25/31
 ORIGINAL FACE 50,000 000
 CUSIP # 313921M70 ISSUED 10/01/01
 W K KELLOGG FOUNDATION-BANK ONE
 52,994 433

150,000 000 FEDERAL HOME LN MTC CORP REMIC TR 104 125
 7 0000% DUE 03/15/32
 ORIGINAL FACE 150,000 000
 CUSIP # 31339MCD6 ISSUED 03/01/02
 W K KELLOGG FOUNDATION-BANK ONE
 150,000 000

6 13 5 99 541 67 6 500 00

106,000 00 108,508 91

2,508 91

6 55 19 226 25 1 602 19 6 45

106 840 293,449 27 298,121 94

4,672 67

6 93 4 558 31 379 86 6 52

101 014 65 779 45 69,876 72

4,097 27

6 84 3 666 70 309 41 6 57

101 112 53,583 72 55 824 90

2 241 18

6 72 10 500 00 875 00 6 65

104 125 156,187 50 157,828 64

1,641 14



002824

INVESTMENT HOLDINGS

M. K KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2001 - AUGUST 31, 2002

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/HRT
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800,000 000	FEDERAL HOME LN MTG CORP REMIC TR 6 0000% DUE 09/15/16 ORIGINAL FACE 800,000 000 CUSIP # 3133TV4D5 ISSUED 09/01/01 M K KELLOGG FOUNDATION-BANK ONE 800,000 000	101 125	809,000 00	27,634 64	48,000 00	3,999 98	5 74
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750,000 000	FEDERAL HOME LN MTG CORP REMIC TR 6 5000% DUE 10/15/26 ORIGINAL FACE 750,000 000 CUSIP # 3133TTR1 ISSUED 06/01/01 M K KELLOGG FOUNDATION-BANK ONE 750,000 000	26 094	195,703 13	(107,146 50)	48,750 00	4,062 49	24 91
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300,000 000	FEDERAL HOME LN MTG CORP REMIC TR DUE 05/15/24 ORIGINAL FACE 300,000 000 CUSIP # 3133TSJAZ ISSUED 04/01/01 M K KELLOGG FOUNDATION-BANK ONE 300,000 000	61 000	183,000 00	72,630 51	0 00	0 00	0 00
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100,000 000	FEDERAL HOME LN MTG CORP 7 0000% DUE 03/15/24 ORIGINAL FACE 100,000 000 CUSIP # 3133T4SX5 ISSUED 03/01/94 M K KELLOGG FOUNDATION-BANK ONE 100,000 000	105 938	105,937 50	3,525 53	7,000 00	583 33	6 61
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143,912 824	FEDERAL NATL MTG ASSN REMIC TR DUE 02/25/22 ORIGINAL FACE 100,000 000 CUSIP # 3135BNEV9 ISSUED 06/30/92 M K KELLOGG FOUNDATION-BANK ONE 143,912 824	103 071	148,332 88	(727 90)	13,195 80	836 92	8 90
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INVESTMENT HOLDINGS



002825

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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1,000,000 000	FEDERAL HOME LN MTG CORP REMIC TR 6 5000% DUE 02/15/31 ORIGINAL FACE 1,000,000 000 CUSIP # 31339L3X6 ISSUED 11/01/01	20 313	203,125 00	(65,858 30)	65,000 00	32 00	5,416 67 47 35
147,346 860	FEDERAL HOME LN MTG CORP REMIC V/R 9 8835% DUE 08/15/08 ORIGINAL FACE 200,000 000 CUSIP # 3133T0WS9 ISSUED 08/01/93	102 813	151,491 00	3,870 16	14,563 20	9 61	1,213 59 9 37
600,000 000	FEDERAL HOME IN MTG CORP REMIC TR 7 5000% DUE 03/15/28 ORIGINAL FACE 600,000 000 CUSIP # 3133TD3H4 ISSUED 03/01/98	108 000	648,000 00	(4 569 66)	45,000 00	6 94	3,749 99 6 99
347,474 920	FEDERAL HOME LN MTG CORP V/R 12 5189% DUE 12/15/08 ORIGINAL FACE 400,000 000 CUSIP # 3133TD3P0 ISSUED 12/01/93	101 750	353,555 72	33,903 45	43,500 40	12 30	3,625 02 11 23
301,571 799	FEDERAL HOME LN MTG CORP V/R 9 5000% DUE 09/15/30 ORIGINAL FACE 251,550 000 CUSIP # 3133FPMS5 ISSUED 09/01/00	109 773	331,044 10	53,847 28	28,649 28	8 65	2,387 43 7 44

H K KELLOGG FOUNDATION-BANK ONE
 301,571 799

INVESTMENT HOLDINGS

002826



UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCURED INCOME	BOOK/MKT
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312,154 995	FED NATL MTG ASSN REMIC G92-15 Z 7 0000% DUE 01/25/22 ORIGINAL FACE 150,000 000 CUSIP # 31358LK47 ISSUED 02/01/92	102 334	106 343	319,440 98	331,954 80	12,513 82	21,850 80	1,820 90	6 58
W K KELLOGG FOUNDATION-BANK ONE 312,154 995									
207,136 400	FEDERAL HOME LN MTG CORP 16 6247% DUE 11/15/07 ORIGINAL FACE 2,000,000 000 CUSIP # 312913DA1 ISSUED 11/15/92	104 000	119 421	215,421 86	247,363 78	31,941 92	34,436 00	1,530 48	13 92
W K KELLOGG FOUNDATION-BANK ONE 207,136 400									
242,140 980	FEDERAL HOME LN MTG CORP 7 0000% DUE 11/15/21 ORIGINAL FACE 600,000 000 CUSIP # 3129072D9 ISSUED 11/01/91	101 875	105 011	246,681 13	254,274 64	7,593 51	16,950 00	1,412 48	6 87
W K KELLOGG FOUNDATION-BANK ONE 242,140 980									
85,200 562	FEDERAL NATL MTG ASSN GTD REMIC V/R 12 5124% DUE 12/25/08 ORIGINAL FACE 100,000 000 CUSIP # 31359FL55 ISSUED 12/01/93	97 562	111 160	83,123 78	94,709 07	11,585 29	10,660 70	177 68	11 26
W K KELLOGG FOUNDATION-BANK ONE 85,200 562									
79,015 788	FEDERAL NATL MTG ASSN REMIC TR DUE 11/25/23 ORIGINAL FACE 100,000 000 CUSIP # 31359ERR4 ISSUED 11/01/93	76 250	90 087	60,249 54	71,182 95	10,933 41	0 00	0 00	0 00
W K KELLOGG FOUNDATION-BANK ONE 79,015 788									



INVESTMENT HOLDINGS



002827

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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175,000 000 FEDERAL HOME LN MTG CORP REMIC TR
6 0000% DUE 01/15/14
ORIGINAL FACE 175,000 000
CUSIP # 3133THZ26 ISSUED 01/01/99
H K KELLOGG FOUNDATION-BANK ONE
175,000 000

66,652 032 FEDERAL NATL MTG ASSN LTD
11 6591% DUE 07/25/08
ORIGINAL FACE 200,000 000
CUSIP # 31359A7K9 ISSUED 07/01/93
H K KELLOGG FOUNDATION-BANK ONE
66,652 032

793,322 644 FEDERAL HOME LN MTG CORP REMIC TR
6 5000% DUE 08/15/31
ORIGINAL FACE 884,615 000
CUSIP # 313399N26
H K KELLOGG FOUNDATION-BANK ONE
793,322 644

161,841 382 FEDERAL NATL MTG ASSN LTD
DUE 03/25/23
ORIGINAL FACE 200,000 000
CUSIP # 31359TKA5 ISSUED 04/01/98
H K KELLOGG FOUNDATION-BANK ONE
161,841 382

375,000 000 FEDERAL HOME LN MTG CORP DISC HTS
DUE 08/14/03
ORIGINAL FACE 375,000 000
CUSIP # 313396KX8 ISSUED 08/14/02
H K KELLOGG FOUNDATION-STIMM
375,000 000

10,500 00 6 01

7 771 00 11 52

51,565 97 26 20

0 00 0 00

0 00 0 00

INVESTMENT HOLDINGS

N K KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2001 - AUGUST 31, 2002

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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121,306 115	FEDERAL NATL MTC ASSN REMIC TR DUE 02/25/30 ORIGINAL FACE 100,000 000 CUSIP # 31359XSV2 ISSUED 01/01/00 N K KELLOGG FOUNDATION-BANK ONE 121,306 115	108 450	131,556 62	487 22	8,082 20 6 14 759 15 6 12
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200,000 000	FEDERAL NATL MTC ASSN GTD 6 0000% DUE 12/25/15 ORIGINAL FACE 200,000 000 CUSIP # 3139217G7 ISSUED 11/01/01 N K KELLOGG FOUNDATION-BANK ONE 200,000 000	100 875	201,750 00	7,874 00	12,000 00 5 95 200 00 5 72
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300,000 000	FEDERAL HOME LN MTC CORP V/R 10 8077% DUE 09/15/23 ORIGINAL FACE 300,000 000 CUSIP # 3133T0ZS2 ISSUED 09/15/93 N K KELLOGG FOUNDATION-BANK ONE 300,000 000	98 063	294,187 50	18,990 00	32,423 40 11 02 1,441 03 10 35
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291,991 560	FEDERAL HOME LN MTC CORP REMIC V/R 4 3300% DUE 04/15/24 ORIGINAL FACE 300,000 000 CUSIP # 3133T43A2 ISSUED 04/01/94 N K KELLOGG FOUNDATION-BANK ONE 291,991 560	95 375	278,486 95	15,161 08	12,643 20 4 54 1,053 59 4 31
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1,000,000 000	FEDERAL HOME LN MTC CORP REMIC 6 5000% DUE 08/15/16 ORIGINAL FACE 1,000,000 000 CUSIP # 3133997A5 ISSUED 08/01/01 N K KELLOGG FOUNDATION-BANK ONE 1,000,000 000	99 703	997,031 25	63,415 05	65,000 00 6 52 5,416 65 6 13
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INVESTMENT HOLDINGS



002829

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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400,000 000	FEDERAL HOME LN HTG CORP REMIC	100 750	403,000 00	18,019 36	26,000 00 6 45
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	6 5000% DUE 06/15/20	105 255	421,019 36		2,166 66 6 18
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	ORIGINAL FACE				
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	CUSIP # 313399VT1				
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	ISSUED 09/01/01				
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	400,000 000				
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	K K KELLOGG FOUNDATION-BANK ONE				
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75 000 000	FEDERAL NATL MTG ASSN	99 856	74 892 00	6 740 81	4 687 50 6 26
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	6 2500% DUE 02/01/11	108 844	81,632 81		390 62 5 74
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	ORIGINAL FACE				
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	CUSIP # 31359MGT4				
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	ISSUED 02/01/01				
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	75,000 000				
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	K K KELLOGG FOUNDATION-BANK ONE				
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300,000 000	FEDERAL NATL MTGE ASSN REMIC TR V/R	101 250	303,750 00	27,349 29	37,689 00 12 41
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	12 5630% DUE 09/25/23	110 366	331,099 29		3,140 76 11 38
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	ORIGINAL FACE				
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	CUSIP # 31359DV75				
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	ISSUED 09/01/93				
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	300,000 000				
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	K K KELLOGG FOUNDATION-BANK ONE				
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426,889 890	FEDERAL NATL MTG ASSN GTD	107 224	457,127 38	6,408 78	38,482 50 8 41
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	DUE 07/25/22	108 725	464,136 16		2,854 95 8 29
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	ORIGINAL FACE				
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	CUSIP # 31358PKY2				
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	ISSUED 07/01/92				
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	426,889 890				
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	K K KELLOGG FOUNDATION-BANK ONE				
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107,313 433	FEDERAL NATL MTG ASSN GTD	115 376	123,813 43	29,179 75	8,867 70 7 16
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	DUE 06/25/30	142 567	152,993 18		760 25 5 80
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	ORIGINAL FACE				
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	CUSIP # 3139213J5				
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	ISSUED 10/01/01				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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	107,313 433				
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	K K KELLOGG FOUNDATION-BANK ONE				
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INVESTMENT HOLDINGS



002638

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/HKT
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140,365 244	FEDERAL NATL MTGE ASSN REMIC TR V/R 20 0200% DUE 11/25/07 ORIGINAL FACE 625,000 000 CUSIP # 3135BRK2 ISSUED 11/01/92 M K KELLOGG FOUNDATION-BANK ONE 140,365 244	101 875	142,997 08	14,720 61	28,101 25 19 65 2,341 76 17 82
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325,359 076	FEDERAL NATL MTGE ASSN REMIC TR V/R 14 0653% DUE 04/25/23 ORIGINAL FACE 400,000 000 CUSIP # 3135BUVD5 ISSUED 04/01/93 M K KELLOGG FOUNDATION-BANK ONE 325,359 076	103 125	335,526 54	38,781 87	45,762 80 13 64 3,813 56 12 23
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224,467 560	FEDERAL HOME LN MTG CORP REMIC 7 5000% DUE 08/15/22 ORIGINAL FACE 300,000 000 CUSIP # 31291GK2 ISSUED 08/01/92 M K KELLOGG FOUNDATION-BANK ONE 224,467 560	103 172	231,587 39	5,384 14	16,835 10 7 27 1,402 92 7 10
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164,715 732	FEDERAL NATL MTG ASSN GTD REMIC 7 0000% DUE 09/25/23 ORIGINAL FACE 300,000 000 CUSIP # 31359BAT8 ISSUED 09/01/93 M K KELLOGG FOUNDATION-BANK ONE 164,715 732	107 140	176,477 07	(820 90)	11,530 20 6 53 960 84 6 56
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177,743 280	FEDERAL HOME LN MTG CORP DUE 10/15/22 ORIGINAL FACE 400,000 000 CUSIP # 3133T3S90 ISSUED 02/01/94 M K KELLOGG FOUNDATION-BANK ONE 177,743 280	98 125	174,410 61	10,203 12	20,120 80 11 54 2,104 75 10 90
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INVESTMENT HOLDINGS



002831

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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131,991 810	FEDERAL HOME LN MTG CORP 4 8000% DUE 12/20/29 ORIGINAL FACE 300,000 000 CUSIP # 3133TMYG6 ISSUED 12/01/99	102 101 100 289	134,764 34 132,372 96	(2,391 38)	6,835 61 4 79
566,029 600	FEDERAL HOME LN MTG CORP 7 0000% DUE 01/15/08 ORIGINAL FACE 1,000,000 000 CUSIP # 312914ZM7 ISSUED 03/01/93	103 062 104 502	583,364 25 591 509 88	8,145 63	39,622 00 6 79
22,646 551	FEDERAL HOME LN MTG CORP 13 2028% DUE 05/15/22 ORIGINAL FACE 235,000 000 CUSIP # 3133T2GE4 ISSUED 11/01/93	98 062 100 114	22,207 77 22,672 34	464 57	2,989 90 13 46
200,000 000	FEDERAL HOME LN MTG CORP REMIC TR 6 2500% DUE 10/15/23 ORIGINAL FACE 200,000 000 CUSIP # 3133T1WB4 ISSUED 10/01/93	99 031 106 742	198 062 50 213,484 88	15,422 38	12,500 00 6 31
608,565 360	FEDERAL HOME LN MTG CORP REMIC TR 6 0000% DUE 09/15/16 ORIGINAL FACE 650,000 000 CUSIP # 3133TVCG1 ISSUED 09/01/01	23 195 15 292	141,154 40 93,060 11	(48,094 29)	36,513 75 25 87

36,513 75	2 042 81	39 24
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12,500 00	1,041 67	5 86
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2,989 90	249 16	13 19
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39,622 00	3,301 83	6 70
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6,835 61	615 96	4 79
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INVESTMENT HOLDINGS



002632

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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400,000 000	FEDERAL HOME LN MTG CORP 18 9835% DUE 03/15/24 ORIGINAL FACE 400,000 000 CUSIP # 31337CX78 ISSUED 02/01/98	38 125	152,500 00	66,090 64	75,934 40	49 79	34 74
300,000 000	FEDERAL NATL MTG ASSN REMIC TR 6 0000% DUE 11/25/15 ORIGINAL FACE 300,000 000 CUSIP # 313921B45 ISSUED 08/01/01	102 828	308,484 38	10,583 62	18,000 00	5 83	5 64
3,000,000 000	FEDERAL HOME LN BKS 1 9300% DUE 09/15/03 ORIGINAL FACE 3,000,000 000 CUSIP # 3133MR4F6 ISSUED 08/20/02	100 000	3,000,000 00	(1,875 00)	57,900 00	1 93	1 93
54,467 775	FEDERAL HOME LN MTG CORP DUE 05/15/23 ORIGINAL FACE 150,000 000 CUSIP # 3133T15U2 ISSUED 11/01/93	99 750	54,331 59	1,108 22	12,255 15	22 56	22 11
7,889 579	FEDERAL NATL MTGE ASSN REMIC TR V/R 15 5380% DUE 09/25/23 ORIGINAL FACE 150,000 000 CUSIP # 31359DN41 ISSUED 09/01/93	91 188	7,194 31	703 95	1,225 95	17 04	15 52

7,889 579	K K KELLOGG FOUNDATION-BANK ONE 7,889 579	100 110	7,898 26				
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INVESTMENT HOLDINGS



002833

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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300,000 000	FEDERAL NATL MTG ASSN REMIC TR ORIGINAL FACE 300,000 000 6 0000% DUE 02/25/29 CUSIP # 313920NE6 ISSUED 07/30/01	95 531	103 122	286,593 75	109,364 80	22 771 05	18,000 00	1,499 99	5 82
1,481,815 560	FEDERAL NATL MTGE ASSN REMIC TR V/R DUE 03/25/32 ORIGINAL FACE 1,500,000 000 CUSIP # 31392A7G7 ISSUED 02/01/02	4 745	4 036	70,312 50	59,801 19	(10,511 31)	24,000 00	40 13	34 13
259,000 000	FEDERAL HOME LN MTG CORP 7 0000% DUE 03/15/24 ORIGINAL FACE 250,000 000 CUSIP # 3133T4LY0 ISSUED 03/01/94	103 875	110 401	259 687 50	276 001 85	16,314 35	17,500 00	6 74	6 34
700,000 000	FEDERAL HOME IN MTG CORP 5 7700% DUE 05/15/24 ORIGINAL FACE 700,000 000 CUSIP # 3133T5K69 ISSUED 04/01/01	21 719	16 661	152,031 25	116,628 26	(35,402 99)	40,390 00	26 57	34 63
225,000 000	FEDERAL NATL MTGE ASSN REMIC TR V/R 15 5087% DUE 12/25/23 ORIGINAL FACE 225,000 000 CUSIP # 31359EY46	85 813	104 134	193,078 13	234,301 34	41,223 21	34 894 80	18 07	14 89

225,000 000	H K KELLOGG FOUNDATION-BANK ONE 200,000 000								
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INVESTMENT HOLDINGS

002834



UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/HKT
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844,936 083	FEDERAL NATL MTGE ASSN REMIC TR V/R 6 2631% DUE 02/25/30 ORIGINAL FACE 900,000 000 CUSIP # 313921B00 ISSUED 09/01/01 H K KELLOGG FOUNDATION-BANK ONE 844,936 083	110 608	9 128	89,629 48	77,128 05	(12,501 43)	52,919 10	4,415 60	59 04
192,779 060	FEDERAL NATL MTGE ASSN REMIC TR V/R 19 2176% DUE 02/25/32 ORIGINAL FACE 200,000 000 CUSIP # 31392BV06 ISSUED 01/01/02 H K KELLOGG FOUNDATION-BANK ONE 192,779 060	110 215	112 994	212,471 50	217,828 77	5,357 27	37,047 60	3,082 33	17 44
400,000 000	FEDERAL NATL MTGE ASSN REMIC TR V/R 11 7766% DUE 04/25/23 ORIGINAL FACE 400,000 000 CUSIP # 31359TL71 ISSUED 06/01/98 H K KELLOGG FOUNDATION-BANK ONE 400,000 000	52 281	57 900	209,125 00	231,598 92	22,473 92	47,106 80	3,925 55	22 53
150,000 000	FEDERAL NATL MTGE ASSN REMIC TR V/R 10 8433% DUE 03/25/24 ORIGINAL FACE 150,000 000 CUSIP # 31359GG83 ISSUED 03/01/94 H K KELLOGG FOUNDATION-BANK ONE 150,000 000	83 250	93 771	124,875 00	140,655 86	15,780 86	16,265 10	1,355 42	13 03
250,000 000	FEDERAL NATL MTG ASSN REMIC TR 6 5000% DUE 12/25/16 ORIGINAL FACE 250,000 000 CUSIP # 3139ZAMN5 ISSUED 10/01/01 H K KELLOGG FOUNDATION-BANK ONE 250,000 000	104 563	104 746	261,406 25	261,865 68	459 43	16,250 00	1,354 16	6 22

6 22	16,250 00	6 21	1,354 16
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INVESTMENT HOLDINGS



002835

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	GAIN/(LOSS)	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MYI
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793,501 850 FEDERAL NATL MTGE ASSN REMIC TR V/R
 6 5062% DUE 11/25/23
 ORIGINAL FACE 5,000,000 000
 CUSIP # 31359RCH3 ISSUED 11/25/97
 N K KELLOGG FOUNDATION-BANK ONE
 793,501 850

84 441 872 FEDERAL NATL MTGE ASSN REMIC TR V/R
 14 9217% DUE 10/25/08
 ORIGINAL FACE 100,000 000
 CUSIP # 31359RPJ4 ISSUED 10/25/93
 N K KELLOGG FOUNDATION-BANK ONE
 84,441 872

242,540 170 FEDERAL NATL MTGE ASSN REMIC TR V/R
 8 5000% DUE 02/25/23
 ORIGINAL FACE 250,000 000
 CUSIP # 31359E6G1 ISSUED 11/01/93
 N K KELLOGG FOUNDATION-BANK ONE
 242,540 170

127,091 600 FEDERAL HOME LN MTC CORP
 9 4765% DUE 10/15/23
 ORIGINAL FACE 250,000 000
 CUSIP # 3133T27D6 ISSUED 12/01/93
 N K KELLOGG FOUNDATION-BANK ONE
 127,091 600

2,000,000 000 FEDERAL HOME LN BKS DEB
 4 7500% DUE 06/28/04
 ORIGINAL FACE 2,000,000 000
 CUSIP # 3133MEVA3 ISSUED 06/28/01
 N K KELLOGG FOUNDATION HZ SIMM
 2,000,000 000

9 327 74,007 51 47,097 35 (26 910 16) 51,625 00 69 76
 5 935

103 301 87 228 89 96 679 22 12 600 20 14 41
 114 492

97 625 236,779 84 247,864 75 20 616 00 8 71
 102 195

97 750 124,232 02 128,653 98 12,044 00 9 69
 101 229

99 917 1,998,340 00 2,090,625 00 95 000 00 4 75
 104 531

92,285 00 16,625 00 4 54
 95 000 00 4 75

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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229,382 160	FEDERAL HOME LN MTG CORP DUE 10/15/30 ORIGINAL FACE 200,000 000 CUSIP # 3133TQ4M6 ISSUED 10/01/00	100 576	230,704 25	15,577 00	15,865 20 6 88 1,435 70 6 44
848,364 000	FEDERAL HOME LN MTG CORP V/R 6 812Z DUE 02/15/32 ORIGINAL FACE 1,250,000 000 CUSIP # 31339NHV1	10 511	89,169 29	(15,464 78)	57,783 75 64 80 2,568 18 78 40
87,534 983	FEDERAL HOME LN MTG CORP V/R 13 1386Z DUE 06/15/08 ORIGINAL FACE 175,000 000 CUSIP # 312916GN3	107 562	94,154 81	6,426 14	11,501 00 12 21 511 15 11 43
1,529,679 000	FEDERAL HOME LN MTG CORP V/R 6 6612Z DUE 12/15/28 ORIGINAL FACE 5,000,000 000 CUSIP # 3133TMHE9 ISSUED 11/15/99	6 387	97,700 70	7,278 57	101,895 00 104 29 4,528 65 97 06
174,193 800	FEDERAL HOME LN MTG CORP DUE 08/15/30 ORIGINAL FACE 150,000 000 CUSIP # 3133TFCX1 ISSUED 08/01/00	105 355	183,521 41	(277 23)	12,902 70 7 03 1,090 70 7 04

W K KELLOGG FOUNDATION-BANK ONE
174,193 800

INVESTMENT HOLDINGS



002837

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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51,791 400	FEDERAL HOME LN MTG CORP V/R	96 219	49,834 03	3,229 14	11,022 20 22 12
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Z1 2820% DUE 09/15/31
 ORIGINAL FACE 200,000 000
 CUSIP # 3133TWT11 ISSUED 09/15/01

W X KELLOGG FOUNDATION-BANK ONE
 51,791 400

184,954 890

FEDERAL HOME LN MTG CORP V/R

6 0000% DUE 02/15/29
 ORIGINAL FACE 150,000 000
 CUSIP # 3133TJH55 ISSUED 02/01/99

W X KELLOGG FOUNDATION-BANK ONE
 184,954 890

804,623 400

FEDERAL HOME LN MTG CORP V/R

6 7280% DUE 08/15/07
 ORIGINAL FACE 9,000,000 000
 CUSIP # 312911KE9 ISSUED 08/15/92

W X KELLOGG FOUNDATION-BANK ONE
 804,623 400

194,192 080

FEDERAL HOME LN MTG CORP

6 5000% DUE 04/15/31
 ORIGINAL FACE 200 000 000
 CUSIP # 3133TJF9 ISSUED 05/01/01

W X KELLOGG FOUNDATION-BANK ONE
 194,192 080

103,181 922

FEDERAL NATL MTGE ASSN REMIC TR V/R

7 3260% DUE 07/25/23
 ORIGINAL FACE 350,000 000
 CUSIP # 313598BB9 ISSUED 07/01/93

W X KELLOGG FOUNDATION-BANK ONE
 103,181 922

92 125	95,056 34	7,407 64	7,558 95	7 95	7 38
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104 594	203,112 78	714 59	12,622 40	6 21	6 19
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10 570	85,045 23	(11,130 11)	54,135 00	63 65	73 24
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94 000	173,857 60	17,838 29	11,097 30	6 38	5 79
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96 219	49,834 03	3,229 14	11,022 20	22 12	20 77
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INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCURED INCOME	BOOK/MKT
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1,561,577 330	FEDERAL HOME LN MTG CORP V/R 6 161ZZ DUE 03/15/32 ORIGINAL FACE 1,700,000 000 CUSIP # 31392KMK9 ISSUED 05/15/02 W K KELLOGG FOUNDATION-BANK ONE 1,561,577 330	8 047	8 676	125,658 18	135,485 10	9,826 92	96,213 20	4,276 10	71 01
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1,148,218 625	FEDERAL HOME LN MTG CORP V/R DUE 03/15/32 ORIGINAL FACE 1,250,000 000 CUSIP # 31392KUY0 ISSUED 05/15/02 W K KELLOGG FOUNDATION-BANK ONE 1,148,218 625	8 149	8 686	93,566 21	99,729 45	6,163 24	70,845 09	5,903 76	71 04
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100,000 000	FEDERAL HOME LN MTG CORP V/R 7 1760% DUE 05/15/23 ORIGINAL FACE 100,000 000 CUSIP # 312915XY1 ISSUED 05/15/93 W K KELLOGG FOUNDATION-BANK ONE 100,000 000	95 063	103 544	95,062 50	103,544 40	8,481 90	7,176 00	318 93	6 93
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920,929 660	GOVERNMENT NATL MTG ASSN LTD REMIC 7 0000% DUE 04/20/28 ORIGINAL FACE 1,000,000 000 CUSIP # 383739EV7 ISSUED 02/01/01 W K KELLOGG FOUNDATION-BANK ONE 920,929 660	21 242	9 416	195,625 00	86,711 97	(108,913 03)	64,465 00	5,372 07	74 34
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493,213 080	GOVERNMENT NATL MTG ASSN LTD REMIC DUE 02/20/29 ORIGINAL FACE 400,000 000 CUSIP # 3837HIU90 ISSUED 02/01/99 W K KELLOGG FOUNDATION-BANK ONE 493,213 080	93 459	103 169	460,954 39	508,845 42	47,891 03	29,592 60	2,466 05	5 82
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INVESTMENT HOLDINGS



002839

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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650,000 000	GOVERNMENT NATL MTG ASSN GTD REMIC 7 5000% DUE 04/20/31 ORIGINAL FACE 650,000 000 CUSIP # 38373RRK7 ISSUED 07/01/01	16 563	107,656 25	(14,724 19)	48,750 00 45 28 4,062 49 52 46
554,076 000	GOVERNMENT NATL MTG ASSN GTD REMIC 6 5000% DUE 12/20/31 ORIGINAL FACE 554,076 000 CUSIP # 38373TLP8 ISSUED 12/01/01	19 500	108 044 82	(36 843 39)	36,014 94 33 33 3,001 24 50 58
52,847 599	GOVERNMENT NATL MTG ASSN REMIC V/R DUE 08/20/26 ORIGINAL FACE 170,000 000 CUSIP # 383739HY8 ISSUED 03/01/01	86 059	45,480 34	6 357 38	0 00 0 00
838,034 660	GOVERNMENT NATL MTG ASSN GTD REMIC DUE 08/16/31 ORIGINAL FACE 2,000,000 000 CUSIP # 38373RRU8 ISSUED 08/16/01	8 633	72,348 58	(9 493 72)	52,038 72 71 93 4,337 60 82 79
3,000,000 000	FEDERAL HOME LN BKS DEB 5 0200% DUE 09/12/05 ORIGINAL FACE 3,000 000 000 CUSIP # 313FNCYD5 ISSUED 09/12/01	102 813	3,084,375 00	84,375 00	150,600 00 5 02 70,698 33 4 88

W K KELLOGG FOUNDATION #2 STMN
3,000,000 000

INVESTMENT HOLDINGS



002840

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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407,386 152	GOV'T NAT'L MTGE ASSN POOL # 434239 6 5000% DUE 03/15/29 ORIGINAL FACE 675,000 000 CUSIP # 36207KLU2 ISSUED 03/01/99 W K KELLOGG FOUNDATION-BANK ONE 407,386 152	99 000	403,312 28	20,112 66	26,480 25 6 57 2,206 67 6 25
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280,743 158	GOV'T NAT'L MTGE ASSN POOL #0780858 8 6250% DUE 10/15/18 ORIGINAL FACE 771,000 000 CUSIP # 36225A5T3 ISSUED 09/01/98 W K KELLOGG FOUNDATION-BANK ONE 280,743 158	106 313	298,465 08	8,533 18	24,214 02 8 11 2,017 84 7 89
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150,000 000	FED'L HOME LOAN MTGE CORP GRP # 2322VN 6 5000% DUE 07/15/16 ORIGINAL FACE 150,000 000 CUSIP # 3133TVJY9 ISSUED 06/01/01 W K KELLOGG FOUNDATION-BANK ONE 150,000 000	102 031	153,046 88	5,625 82	9,750 00 6 37 812 50 6 14
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692,192 001	FED'L HOME LOAN MTGE CORP GRP # C00742 6 5000% DUE 04/01/29 ORIGINAL FACE 1,105,000 000 CUSIP # 31292GZF6 ISSUED 04/01/99 W K KELLOGG FOUNDATION-BANK ONE 692,192 001	96 539	668,234 06	48,177 74	44,992 28 6 73 3,749 36 6 28
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500,000 000	FED'L HOME LOAN MTGE CORP 6 5000% DUE 09/15/15 ORIGINAL FACE 500,000 000 CUSIP # 3133TV3J3 ISSUED 09/01/01 W K KELLOGG FOUNDATION-BANK ONE 500,000 000	103 313	516,562 50	7,314 00	32,500 00 6 29 13,541 63 6 20
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INVESTMENT HOLDINGS



002891

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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240,427 600	FED'L HOME LOAN MTGE CORP GRP # 2401VE	102 562	104 819	246 588 54	257 012 92	5 424 38	15,627 75	1,302 31	6 20
	ORIGINAL FACE								
	6 5000% DUE 10/15/12								
	CUSIP # 31339NRV2								
	ISSUED 01/01/02								
	N K KELLOGG FOUNDATION-BANK ONE								
	240,427 600								

114 499 160	FED'L HOME LOAN MTGE CORP GRP # E82002	104 228	107 031	119,339 73	122,549 60	3,209 87	8,587 40	715 62	7 20
	ORIGINAL FACE								
	7 5000% DUE 11/01/11								
	CUSIP # 31286JGK7								
	ISSUED 12/01/00								
	N K KELLOGG FOUNDATION-BANK ONE								
	114,499 160								

184,393 410	FEDERAL NAT'L MTGE ASSN POOL # 598451	104 187	107 343	192 114 88	197,933 42	5,818 54	14,751 60	1,229 29	7 68
	ORIGINAL FACE								
	8 0000% DUE 06/01/30								
	CUSIP # 31387YZ09								
	ISSUED 07/01/01								
	N K KELLOGG FOUNDATION-BANK ONE								
	184,393 410								

109,146 221	FEDERAL NAT'L MTGE ASSN POOL # 519918	101 344	107 343	110,612 87	117 160 83	6,547 96	8 731 80	127 64	7 89
	ORIGINAL FACE								
	8 0000% DUE 10/01/27								
	CUSIP # 31384CSE2								
	ISSUED 10/01/99								
	N K KELLOGG FOUNDATION-BANK ONE								
	109,146 221								

588,038 112	FEDERAL NAT'L MTGE ASSN POOL # 252570	95 594	103 437	562,127 68	608,248 98	46,121 30	38,222 55	3,185 20	6 28
	ORIGINAL FACE								
	6 5000% DUE 07/01/29								
	CUSIP # 31371HQ29								
	ISSUED 06/01/99								
	N K KELLOGG FOUNDATION-BANK ONE								
	588,038 112								

INVESTMENT HOLDINGS



002842

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC / YIELD AT ACCURED INCOME BOOK/MKT
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118,525 215	FEDERAL NAT'L MTGE ASSN POOL # 543271	102 172	121,099 41	5,684 64	10,074 52 8 32 839 55 7 95
	8 5000% DUE 07/01/30		126,784 05		
	ORIGINAL FACE	106 968			
	410,000 000				
	CUSIP # 31385FQY5 ISSUED 06/01/00				
	W K KELLOGG FOUNDATION-BANK ONE				
	118,525 215				
128,898 167	FEDERAL NAT'L MTGE ASSN POOL # 560796	102 422	132,019 91	5,859 88	10,956 15 8 30 913 03 7 95
	8 5000% DUE 10/01/30		137,879 79		
	ORIGINAL FACE	106 968			
	450,000 000				
	CUSIP # 31386D7H7 ISSUED 10/01/00				
	W K KELLOGG FOUNDATION-BANK ONE				
	128,898 167				
150,000 000	FEDERAL NAT'L MTG ASSN GTD REMIC	100 438	150,656 25	8,810 42	9,000 00 5 97 750 00 5 64
	6 0000% DUE 07/25/29		159,466 67		
	ORIGINAL FACE	106 311			
	150,000 000				
	CUSIP # 31392BLU8 ISSUED 12/01/01				
	W K KELLOGG FOUNDATION-BANK ONE				
	150,000 000				
286,257 632	FEDERAL NAT'L MTGE ASSN POOL # 484699	91 109	260,807 51	32,157 14	17,175 60 6 59 1,431 29 5 86
	6 0000% DUE 02/01/29		292,964 65		
	ORIGINAL FACE	102 343			
	400,000 000				
	CUSIP # 31382KHQ7 ISSUED 02/01/99				
	W K KELLOGG FOUNDATION-BANK ONE				
	286,257 632				
1,381,791 321	FEDERAL NAT'L MTGE ASSN POOL # 323425	92 141	1,273,191 17	141,846 05	82,907 03 6 51 6,908 95 5 86
	6 0000% DUE 12/01/28		1,415,037 22		
	ORIGINAL FACE	102 406			
	2,051,545 000				
	CUSIP # 31374THA0 ISSUED 11/01/98				
	W K KELLOGG FOUNDATION-BANK ONE				
	1,381,791 321				

INVESTMENT HOLDINGS



002843

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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428,477 143	FEDERAL NAT'L MTGE ASSN POOL # 481525 6 5000% DUE 01/01/29 ORIGINAL FACE 696,638 000 CUSIP # 31382R4J5 ISSUED 01/01/99	95 594	103 468	409,597 36	443,336 73	33,739 37	27,850 89	6 80	6 28
	W K KELLOGG FOUNDATION-BANK ONE 428,477 143								
383,212 264	FEDERAL NAT'L MTGE ASSN POOL # 489277 6 5000% DUE 03/01/29 ORIGINAL FACE 643,572 000 CUSIP # 31382Q665 ISSUED 03/01/99	95 594	103 437	366,326 97	396 383 27	30 056 30	24 908 81	6 80	6 28
	W K KELLOGG FOUNDATION-BANK ONE 383,212 264								

48,476,667 892	TOTAL U S AGENCIES	32,567,784 52		33,587,905 87		1,020,201 35	3,130,833 67	9 61	9 32
74,589,564 892	TOTAL GOVERNMENT BONDS	54,976,466 22		57,715,559 66		2,739,093 44	3,963,131 47	7 21	6 87

OTHER BONDS									
CANADIAN									
125,000 000	OHARIO HYDRO 6 1000% DUE 01/30/08 CUSIP # 683078G07 ISSUED 01/30/98	99 989	110 528	124,986 25	138,160 00	13 173 75	7,625 00	6 10	5 52
	W K KELLOGG FOUNDATION-BANK ONE 125,000 000								

125,000 000	TOTAL CANADIAN	124,986 25		138,160 00		13,173 75	7,625 00	6 10	5 52
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INVESTMENT HOLDINGS



002844

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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PRIVATE PLACEMENTS

2,000,000 000 BAYER CORP NT DEB 144A
 6 5000% DUE 10/01/02
 CUSIP # 072732AB6 ISSUED 09/29/95
 W K KELLOGG FOUNDATION #2 SIMM
 2,000,000 000

121,893 390 DLJ MTG ACCRF CORP V/R RESTR
 DUE 05/28/28
 ORIGINAL FACE 610,950 890
 CUSIP # 23321PH79 ISSUED 04/01/98
 W K KELLOGG FOUNDATION-BANK ONE
 121,893 390

100,000 000 JACKSON NATL LIFE GLOBAL FDG RESTR
 6 1250% DUE 05/30/12
 CUSIP # 46849EMF4 ISSUED 05/30/02
 W K KELLOGG FOUNDATION-BANK ONE

989,161 320 SPA TR UNIT A-1 RESTR
 DUE 11/15/30
 CUSIP # 78463GAAB ISSUED 12/12/00
 W K KELLOGG FOUNDATION-BNY DIST BONDS
 989,161 320

700,000 000 TIGER CAP TR I 144A
 8 5970% DUE 01/15/27
 CUSIP # 886706AAB ISSUED 01/30/97
 W K KELLOGG FOUNDATION-BNY DIST BONDS
 700,000 000

101 086 707,602 00
 35 174 246,218 00
 (461,384 00)
 60,179 00 8 50
 7,689 54 24 44

INVESTMENT HOLDINGS



002845

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MRT
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250,000 000 WORLD COM INC GA NEW DELT 144A +PP*
 7 3750% DUE 01/15/06
 CUSIP # 98157DAG1 ISSUED 12/19/00
 W K KELLOGG FOUNDATION-BANK ONE
 250,000 000

4,161,054 710 TOTAL PRIVATE PLACEMENTS 4,142,579 34 (675,736 20) 196,304 00 4 74 63,404 46 5 66

4,286,054 710 TOTAL OTHER BONDS 4,267,565 59 (662,562 45) 203,929 00 4 78 64,061 06 5 66

138,193,311 165 TOTAL FIXED INCOME INVESTMENTS 119,496,754 77 3,145,410 71 7,616,296 23 6 37 1,433,026 39 6 21

OTHER ASSETS
 MUTUAL FUNDS 275,927 510 BGI INDEY FUND B 170 445 47,030,590 18 (14,847,124 20) 0 00 0 00
 CUSIP # S86212190

W K KELLOGG FOUNDATION-BGI LARGE CAP 275,927 510

50,000 000 HARBOURVEST INTL PRIVATE EQUITY PARTNERS 1 000 50,000 00 (18,325 00) 0 00 0 00
 CUSIP # S86719040

W K KELLOGG FOUNDATION-HARBOURVEST INTL 50,000 000

18,506 870 AG INTERNATIONAL SUPERFUND 270 170 5,000,000 00 (468,565 00) 0 00 0 00
 CUSIP # S86762510

W K KELLOGG FOUNDATION-ANGELO, GORDON 18,506 870

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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130,341 433	SPINDRIFT A CLASS SERIES I	18 765	2,445,886 42	2,208,227 58	0 00	0 00	0 00
	CUSIP # S86808510	35 707	4,654,114 00				
	W K KELLOGG FOUNDATION-WELLINGTON						
	130,341 433						

474,775 813	TOTAL MUTUAL FUNDS	54,526,476 60	41,400,689 98	(13,125,786.62)	0 00	0 00	0 00
474,775 813	TOTAL OTHER ASSETS	54,526,476 60	41,400,689 98	(13,125,786.62)	0 00	0 00	0 00

	SHORT TERM INVESTMENTS						
	POOLED FUNDS & MUTUAL FUNDS						
0 233	CASH HELD AT BZW BARCLAY'S	1 030	0 24	(0 01)	0 00	0 00	0 00
	CUSIP # S86Z44040						
	W K KELLOGG FOUNDATION-BGI LARGE CAP						
	0 233						

2 000	BARCLAYS MONEY MARKET FUND	1 000	2 00	0 00	0 00	0 00	0 00
	CUSIP # S86Z68040						
	W K KELLOGG FOUNDATION-BGI LARGE CAP						
	2 000						

3,480,602 290	BNY HAMILTON MONEY FUND # 742	1 000	3,480,602 29	0 00	59,170 22	1 70	1 70
	CUSIP # 05561M101						
	W K KELLOGG FOUNDATION-IRIDIAN						
	1,126,876 500	1 000	1,126,876 50	0 00	19,156 90	1 70	1 70
	W K KELLOGG FOUNDATION-JOHN MCSIAV						
	1,395,784 880	1 000	1,395,784 88	0 00	23,728 34	1 70	1 70
	W K KELLOGG FOUNDATION-WELLINGTON						
	235 940	1 000	235 94	0 00	4 01	1 70	1 70

INVESTMENT HOLDINGS



002897

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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1 000	W K KELLOGG FOUNDATION-BNY DIST BONDS	10,868 47	10,868 47	0 00	1 70 184 76
1 000	W K KELLOGG FOUNDATION-BANK ONE	838,939 32	838,939 32	0 00	1 70 14,261 96
1 000	W K KELLOGG FOUNDATION - TIPS	107,897 18	107,897 18	0 00	1 70 1,834 25
3,480,604 523	TOTAL POOLED FUNDS & MUTUAL FUNDS	3,480,604 53	3,480,604 52	(0 01)	1 70 59,170 22
250,000 000	COMMERCIAL PAPER	248,651 04	248,763 00	111 96	1 76 4,374 72
250,000 000	NESTLE CAP CORP DISC C/P 4/2 CPDS DUE 12/19/02 CUSIP # 64105HMK5 ISSUED 08/26/02	99 460	99 515		1 76 74 30
2,500,000 000	W K KELLOGG FOUNDATION-STM 250,000 000	98 404	2,460,100 00	3,273 00	2 20 54,000 00
2,500,000 000	WBS FIN (DEL) DISC C/P DUE 11/27/02 CUSIP # 90262DLT0 ISSUED 03/06/02	99 609	2,463,373 00		2 19 26,850 00
2,750,000 000	TOTAL COMMERCIAL PAPER	2,708,751 04	2,712,136 00	3,384 96	2 16 58,374 72
5,238,000 000	REPURCHASE AGREEMENTS	5,238,000 00	5,238,000 00	0 00	1 98 103,450 50
5,238,000 000	REPO BEAR STEARNS STM 1 9750% DUE 09/03/02 CUSIP # R24224684 ISSUED 08/10/02	100 000	5,238,000 00		1 98 574 71

INVESTMENT HOLDINGS



002848

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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5,238,000 000	REPO ABN-AMRO STMM TRI-PARTY REPO 1 9450% DUE 09/03/02 CUSIP # R24224805 ISSUED 08/30/02	100 000	5,238,000 00	0 00	101,879 10 1 95 565 97
5,238,000 000	N K, KELLOGG FOUNDATION #2 STMM 5,238,000 000				
5,238,000 000	REPO PARIBAS STMM TRI-PARTY REPO 1 9750% DUE 09/03/02 CUSIP # R24224694 ISSUED 08/30/02	100 000	5,238,000 00	0 00	103,450 50 1 98 574 71
5,237,000 000	REPO MORGAN STANLEY STMM 1 9550% DUE 09/03/02 CUSIP # R24225378 ISSUED 08/30/02	100 000	5,237,000 00	0 00	102,383 35 1 96 568 79
5,237,000 000	N K KELLOGG FOUNDATION #2 STMM 5,237,000 000				
770,000 000	REPO DEUTSCHE BANK STMM 1 8300% DUE 09/03/02 CUSIP # R24225414 ISSUED 08/30/02	100 000	770,000 00	0 00	14,091 00 1 83 78 28
770,000 000	N K KELLOGG FOUNDATION-STM 770,000 000				
769,000 000	REPO SBC WARBURG STMM 1 8200% DUE 09/03/02 CUSIP # R24225418 ISSUED 08/30/02	100 000	769,000 00	0 00	13,995 80 1 82 77 75
769,000 000	N K KELLOGG FOUNDATION-STM 769,000 000				

INVESTMENT HOLDINGS



002869

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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769,000 000	REPO MORGAN STANLEY STMM	100 000	100 000	769,000 00	769,000 00	0 00	13 842 00	76 90	1 80
	CUSIP # R24225427 ISSUED 08/30/02								
	W K KELLOGG FOUNDATION-STMM								
769,000 000	REPO MERRILL LYNCH STMM	100 000	100 000	769 000 00	769 000 00	0 00	13,611 30	75 62	1 77
	1 7700% DUE 09/03/02								
	CUSIP # R24225857 ISSUED 08/30/02								
	W K KELLOGG FOUNDATION-STMM								
1,000 000 000	REPO SALOMON SMITH BARNESY STMM	100 000	1,000,000 00	1,000,000 00	1,000,000 00	0 00	18 500 00	102 77	1 85
	1 8500% DUE 09/03/02								
	CUSIP # R24225082 ISSUED 08/30/02								
	W K KELLOGG FOUNDATION-STMM								
25,028,000 000	TOTAL REPURCHASE AGREEMENTS			25,028,000 00	25,028,000 00	0 00	485,203 55	2,695 50	1 94
	U S AGENCIES								
100 000 000	FEDERAL FARM CREDIT BANK DISCOUNT	99 874	99 874 61	99,873 61	99,890 28	16 67	1 749 96	9 72	1 75
	DUE 09/25/02								
	ORIGINAL FACE 100,000 000								
	CUSIP # 31313H27 ISSUED 09/25/01								
	W K KELLOGG FOUNDATION-STMM								
200,000 000	FEDERAL NAT'L MTGE ASSN DISCOUNT	99 353	198,706 94	198,706 94	198,800 56	93 62	3,499 92	19 44	1 76
	DUE 01/10/03								
	ORIGINAL FACE 200,000 000								
	CUSIP # 313588AK1 ISSUED 01/10/02								

INVESTMENT HOLDINGS



002850

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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200,000 000	W K KELLOGG FOUNDATION-STM	99 975	199,950 00	30 00	1 80 3,600 00
	FEDERAL NATL WTGE ASSN DISCOUNT NT		199,980 00		1 80
	DUE 09/04/02				20 00
	ORIGINAL FACE	100 000			1 80
	CUSIP # 313589R58				
	ISSUED 09/09/01				
	W K KELLOGG FOUNDATION-STM				
200,000 000					
500,000 000	TOTAL U S AGENCIES	498,530 55	498,670 84	140 29	1 78 8,849 88
31,758,604 523	TOTAL SHORT TERM INVESTMENTS	31,715,886 12	31,719,411.36	3,525 24	1 93 611,598 37
					1 93 33,726 96
178,871,602 749	TOTAL INVESTMENTS	279,833,135 18	274,093,020 02	(5,740,115 16)	3 01 8,432,439 85
					3 08 1,478,559 40
	PAYABLES	(461,400 44)	(461,400 44)		
	RECEIVABLES	343,801 31	343,801 31		
	CASH	(10,661 71)	(10,661 71)		
	ACCURED INCOME	1,478,559 40	1,478,559 40		
	TOTAL FUND	281,183,433 74	275,443,318 58	(5,740,115 16)	8,432,439 85
					1,478,559 40

500,000 000	TOTAL U S AGENCIES	498,530 55	498,670 84	140 29	1 78 8,849 88
31,758,604 523	TOTAL SHORT TERM INVESTMENTS	31,715,886 12	31,719,411.36	3,525 24	1 93 611,598 37
					1 93 33,726 96
178,871,602 749	TOTAL INVESTMENTS	279,833,135 18	274,093,020 02	(5,740,115 16)	3 01 8,432,439 85
					3 08 1,478,559 40
	PAYABLES	(461,400 44)	(461,400 44)		
	RECEIVABLES	343,801 31	343,801 31		
	CASH	(10,661 71)	(10,661 71)		
	ACCURED INCOME	1,478,559 40	1,478,559 40		
	TOTAL FUND	281,183,433 74	275,443,318 58	(5,740,115 16)	8,432,439 85
					1,478,559 40

ACCRUED INCOME



002851

INVESTMENT UNITS	DESCRIPTION	ENTITLEMENT UNITS	RATE	EX-DATE	RECORD DATE	PAYABLE DATE	ACCRUED INCOME (\$)
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4,500 000	ALLETE INC CUSIP# 018522102	4,500 000		08/13/02	08/15/02	09/01/02	1,237 50
2 800 000	AMERISOURCEBERGEN CORP CUSIP# 03073E105	2,800 000		08/15/02	08/19/02	09/03/02	70 00
13,700 000	BALF CORP CUSIP# 058498106	13,700 000		08/29/02	09/03/02	09/16/02	1 233 00
25,900 000	EQUIFAX INC CUSIP# 294429105	25,900 000		08/21/02	08/23/02	09/13/02	518 00
4,100 000	FORTUNE BRANDS INC COM CUSIP# 349631101	4,100 000		08/12/02	08/14/02	09/03/02	1,025 00
8,400 000	HARTFORD FINL SVCS GROUP INC COM CUSIP# 416515104	8,400 000		08/29/02	09/03/02	10/01/02	2,184 00
10,900 000	LUBRIZOL CORP NEW CUSIP# 549271104	10,900 000		08/07/02	08/09/02	09/10/02	2,834 00
5,500 000	PITNEY BOWES INCORPORATED CUSIP# 724479100	5,500 000		08/21/02	08/23/02	09/12/02	1,622 50
8,700 000	RADIAM GROUP INC CUSIP# 750236101	8,700 000		08/19/02	08/21/02	09/18/02	178 00
6,027 000	RYDER SYSTEM INCORPORATED COMMON CUSIP# 763549108	8,900 000		08/21/02	08/23/02	09/20/02	178 00

W K Kellogg Foundation
FYE August 31, 2002
990PF 38-1359264
Statement 17

Part VII-B, Lines 1a and 1b - Qualification under Code 4941 Self-Dealing Exceptions

Acts for which the W K Kellogg Foundation checked "yes" on Part VII-B, line 1a(4) qualify under the exception to the self-dealing rules described in Treas Reg Section 53.4941(d)-3(c)(1). This exception relates to payment of reasonable compensation and expenses for services to the Foundation in furtherance of its exempt purposes.

W K. Kellogg Foundation
 FYE August 31, 2002
 990PF 38-1359264
 Statement 18

SUMMARY OF LAND, BUILDING, FURNITURE, EQUIPMENT ASSETS AND DEPRECIATION

	Asset Class Value	Accumulated Depreciation	Current Year Depreciation
Land	17,498,617		
Land Improvements	128,023	4,360	1,048
Building	54,434,954	14,116,298	1,364,579
Kellogg Home	696,072	191,355	17,716
Assets Under Const	556,053		
Furniture	7,717,680	7,548,383	67,903
Software	5,027,310	1,459,831	698,558
Equipment	5,222,791	4,048,832	623,573
Total	91,281,500	27,369,059	2,773,377

Part I, line 19

Total Asset Value **91,281,500**
Less Accum. Depr **(27,369,059)**

Net Asset Value **63,912,441** Part II, line 14

Equipment
 W K Kellogg Foundation
 Depreciation Straight Line Method

	TOTAL \$	89/90	90/91	91/92	92/93	93/94	94/95	95/96	96/97	97/98	98/99	99/00	00/01	01/02
Total FY 89/90	510 467 00	34 869 92	86 160 43	86 160 43	86 160 43	86 160 43	70 537 43	39 832 43	20,585 51	-	-			
Total FY 90/91	1,206 572 00	-	47,819 94	166,381 41	166 381 41	162 362 08	162,362 14	159 935 14	159,450 14	131,862 15	20 379 00	20 379 00	7 148 20	533 00
Total FY 91/92	349 351 00	-	-	42 672 63	66,684 70	66,684 70	68 684 70	66,684 70	25,944 70	3 186 00	3 186 00	3 186 00	3 186 00	643 00
Total FY92/93	406 578 00	-	-	-	13 560 95	81 315 20	81 315 20	81 315 20	81,315 20	67,754 25		-		-
Total FY93/94	570 305 00	-	-	-	-	50,684 89	60 608 41	60,606 41	43,202 41	43,202 41	32 269 88	27,401 14	27 260 79	28 559 00
Total FY94/95	213 283 00	-	-	-	-	-	24 355 90	44,813 80	44 813 80	39,915 30	19 420 80	8 858 90	-	-
Total FY95/96	381 047 00	-	-	-	-	-	-	43,794 88	85 935 40	95 935 40	94 004 07	78 564 40	38 628 52	-
Total FY96/97	126 003 32	-	-	-	-	-	-	-	23 500 38	53 935 96	49 708 78	42 153 78	42,153 78	28 377 43
Total FY97/98	647 044 00	-	-	-	-	-	-	-	-	58 668 87	142 855 60	142 855 60	142 855 60	142 855 60
Total FY98/99	451 978 72										49,807 27	95 195 74	88 529 08	85 670 94
CY Disposals	(1,157,120 00)										(1 026,598 88)			
Total FY99/00	430 159 00											16 330 07	79 619 51	79 619 51
CY Disposals	(53,401 00)											(32 930 82)		
Total FY 00/01	736 909 93												19 692 42	189 968 86
Total FY 01/02	403,634 50													62 492 67
Current	5 222 789 47	34,869 92	133,980 37	295 214 46	332 787 49	447 207 30	465 861 78	498,982 56	494,747 54	494 260 36	(614 967 49)	402 094 02	449 073 89	616,720 02
	ACCT # 180400													
Accumulated Depreciation		34 869 92	168 850 29	484 064 75	798 852 24	1 244 059 54	1 709 921 32	2 206 903 88	2 701 651 42	3 195 811 78	2 580 944 29	2 983 038 31	3,432,112 20	4 048 832 22
														ACCT #180500
		89/90	90/91	91/92	92/93	93/94	94/95	95/96	96/97	97/98	98/99	99/00	00/01	01/02

5,222,791

Depreciation 40 year Straight Line Method
Occupancy 1/1/91- Used 6 month convention on 1st year of fiscal year costs

<u>Yr Ending 8/31</u>	<u>Kellogg Home Asset</u>	<u>Facility Imprvmnts</u>	<u>Total</u>	<u>36 FY 94/95</u>	<u>35 FY 95/96</u>	<u>34 FY 96/97</u>	<u>33 FY 97/98</u>	<u>32 FY 98/99</u>	<u>31 FY 99/2000</u>	<u>30 FY 00/2001</u>	<u>29 FY 2001/2002</u>
FY 90/91	622,879 54		622,879 54	15,571 99	15,571 99	15,571 99	15,571 99	15,571 99	15,571 99	15,571 99	15,571 99
FY 91/92		18,515 00	18,515 00	474 74	474 74	474 74	474 74	474 74	474 74	474 74	474 74
FY 92/93			-								
FY 93/94			-								
FY 94/95			-								
FY 95/96			-								
	622,879 54	18,515 00	641,394 54	16,046 73	16,046 73	16,046 73	16,046 73	16,046 73	16,046 73	16,046 73	16,046 73
			-		87,782 28						
FY 96/97						16,046 73					
FY 97/98		48,600 00	48,600 00				736 36	1,472 73	1,472 73	1,472 73	1,472 73
FY 98/99		6,076 00	6,076 00					94 94	189 88	189 88	189 88
Total asset			696,070 54 ✓				16,783 10	17,614 40	17,709 33	17,709 33	17,709 33
			acct # 180800		696.072						
											191,354 51
											A/D @8/31/02
											acct # 180900

Land Improvements

Depreciation 20 Year Straight Line Method - Used 6 month convention on 1st year of Fiscal Year costs.

Yr Ending 8/31:	FY 00/01		FY 01/02		FY 02/03		FY 03/04		FY 04/05	
	Total	46,370 00	1,159 25	2,318 50	2,041 33	2,318 50	4,082 65	2,318 50	2,318 50	4,082 65
FY 01/02	81,653 00									
<hr/>										
acct # 181400										
acct # 181500										
5,576 32										
	128,023.00	1,159.25	4,359.83	6,401.15	6,401.15	6,401.15	6,401.15	2,318.50	6,401.15	2,318 50
										2,318 50
										-
										-
										-
										-
										2,318 50
										-
										-
										-
										-
										2,318 50

THE KELLOGG 990-PF #38-1359264
SUPPORTING COMMUNITIES SUPPORTING YOUTH

IN MICHIGAN



**W.K. KELLOGG
FOUNDATION**

One Michigan
Avenue East
Battle Creek, MI
49017 4058
USA

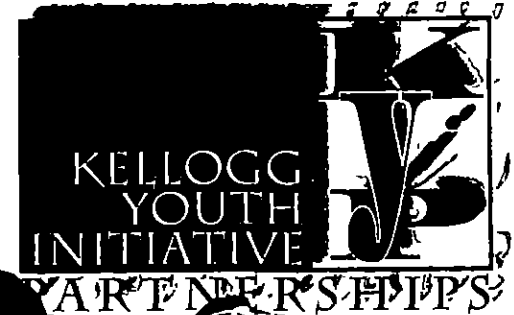
616-968 1611

TDD on site

Telex 4953028

Internet: <http://www.wkfi.org>

Facsimile 616-968-0413





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*Share everything
Play fair.
Live a balanced life.*

*When you go out into the
world, watch for traffic, hold
hands, and stick together.*

Robert Fulghum's bestseller, "All I Really Need to Know I Learned in Kindergarten," made an important point. The joys of childhood are more than simple pleasures. They are the foundation for a lifetime of happiness, interest, involvement, and success. They are the building blocks from which healthy adults and communities are formed.

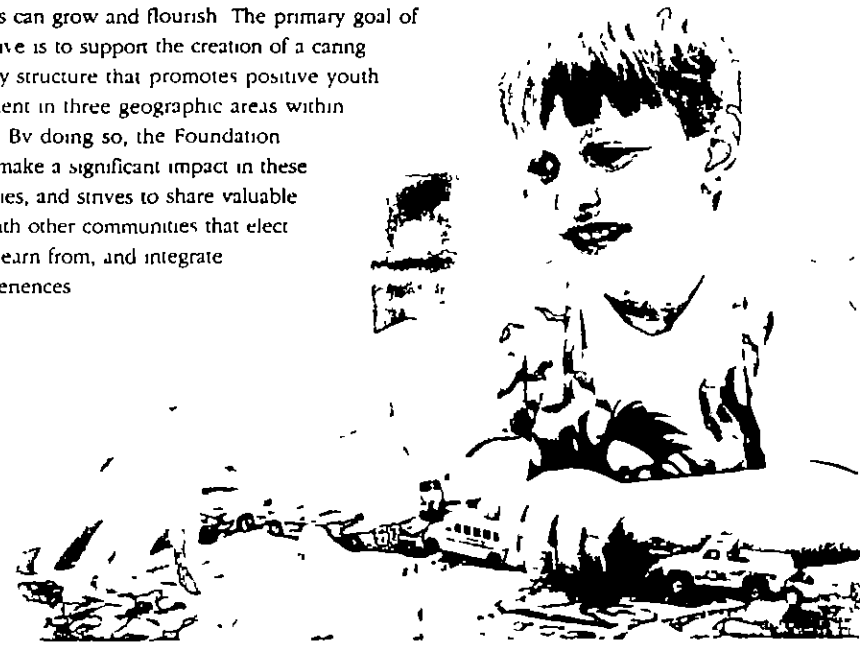
Creating an environment for children and youth that provides these joys is the essence of positive youth development.

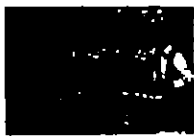
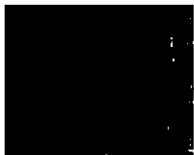
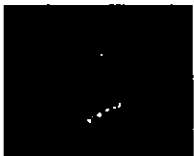


An Introduction to KYIP

Research has shown that young people who grow up in a caring, supportive and educational environment are less likely to engage in risky behaviors such as the use of alcohol, drugs and tobacco, premature sexual activity, suicidal gestures, delinquency and violence. Further, it has been proven that youth who are at risk for such behaviors can, when provided with protective factors in their communities, overcome barriers and develop a commitment to education. In addition, they acquire problem-solving and decision-making skills, strong self-esteem, and resilience. Positive youth development efforts yield not only healthier individuals, but healthier communities, since young people are tremendous assets today and community contributors and leaders tomorrow.

The Kellogg Youth Initiative Partnerships (KYIP) is a long-term commitment by the W.K. Kellogg Foundation to assist selected Michigan communities in addressing the needs of children and youth by helping to create stronger communities where youngsters can grow and flourish. The primary goal of the initiative is to support the creation of a caring community structure that promotes positive youth development in three geographic areas within Michigan. By doing so, the Foundation hopes to make a significant impact in these communities, and strives to share valuable lessons with other communities that elect to study, learn from, and integrate these experiences.





Positive Youth Development

Experience and study have shown that to promote the healthy development of young people we must provide for more than their basic needs for food, shelter, health care and safety. We also must go beyond formal youth programs. We must promote a range of opportunities for children and youth to develop meaningful skills and have a sense of their future. Most importantly, youth need to interact with caring adults so that they may grow and become engaged in their own development in all of the diverse environments in which they live. Providing these opportunities is at the core of KYIP.

To promote the full development of their children and youth, KYIP seeks to involve communities in providing a coordinated array of opportunities, both formal and informal, within the family, the school, and the larger community. The partnership helps communities focus on themselves in their entirety. This focus includes a look at the community's beliefs, commitments, institutions, and visions for youth. Rather than being designed to improve outcomes for a specific group of young people who participate in a particular set of programs, KYIP aims to influence the very way in which families, the community, and its organizations and systems serve, involve, and assist youth now and in the future.

Because of this focus, KYIP is built upon a partnership between the Foundation and three selected communities in Michigan. To this partnership, each party brings ideas and resources, and each party learns from the other. While the Foundation is a proactive partner, communities must make the ultimate decisions about how they can best create an environment that supports positive youth development.

MICHIGAN

Three Partner Communities

In 1987, the Foundation made a 20-year commitment to improve the quality of life for children and youth in three targeted areas by establishing KYIP. Areas selected include:

1. Calhoun County, comprised primarily of rural communities, and also including the mid-size city of Battle Creek.
2. Marquette and Alger counties, rural counties of multiple communities in the Upper Peninsula.
3. A portion of Detroit known as the Northern High School Area, an urban area.

These communities were chosen because of their challenges and potentials. The three areas are distinctive and unique, and each is made up of multiple communities. By working in a variety of environments, the Foundation endeavors to help facilitate positive youth development principles and practices that, over time, have the potential to be adopted by communities nationwide.

A Foundation for Change

During its first five years, the initial phase of the program, KYIP funded more than 137 youth-serving projects, and provided leadership development opportunities for more than 370 citizens from the three sites through the Kellogg Youth Development Seminars (KYDS) series. Determined to help communities change the way in which adults and youth themselves, think about and act towards young people, the KYDS program sought to involve citizens in identifying ways to build on the capacities of youth. Sessions provided youth and adult participants with information

THE KELLOGG YOUTH INITIATIVE PARTNERSHIPS

about current youth issues and offered suggestions for assessing the strengths and needs of their own community's youth. In addition, KYDS participants were exposed to successful youth programs underway in the United States to help them begin to form a vision for positive youth development within their own communities.

Grantmaking also has been used as a way to help the three sites realize their vision for youth development. Grants have been made for projects operated by local groups and institutions. Projects have included innovative efforts to improve schools and communities, expand school-age child care programs, involve youth in volunteer programs to assist senior citizens, and provide recreation and job training for teens. In the initial phase of the partnerships, grantmaking has been used primarily as a tool to help communities change how they support the needs of children and youth. Early efforts also have focused on building lasting relationships within communities so residents can create their envisioned climate for today's and tomorrow's young people.

KYIP Goals

*a*s we approach a new millennium, KYIP continues to be focused on supporting fundamental changes in the way communities think about, work with, and allocate resources to help their children and youth develop into healthy, productive, educated, and happy adults. With this overriding objective in mind, combined with the recognition that the three sites are intrinsically different yet related, each site continues to identify its own needs and develop strategies for addressing those needs. Throughout this process, the sites work collaboratively and individually to accomplish the following five goals:

- Communicate the message of positive youth development to all members of the communities

SUPPORTING COMMUNITIES SUPPORTING YOUTH MICHIGAN

and establish community wide opportunities for the positive development of young people.

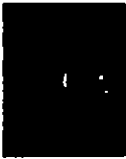
- Strengthen and create organizations that serve youth to better meet the needs of young people and their families
- Increase the number of young people who are intentionally involved in their own development and are meaningful partners in community life,
- Establish a viable, long term vehicle(s) to help communities create, institutionalize, coordinate and sustain positive youth development efforts and to keep the development of children and youth a top priority, and
- Contribute to, shape and learn from other efforts that seek to improve the lives of all children and youth in communities, inform all community members about effective practices in the areas of positive youth development and related fields

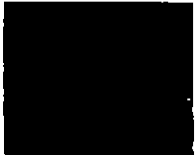
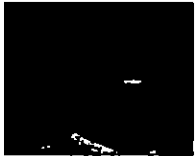
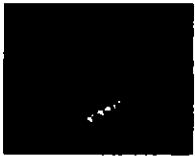
KYIP Values

*t*o fully understand the KYIP initiative, it is important to understand the founding principles of the effort to help local communities create environments in which positive youth development occurs. The following values have been developed and shared with each KYIP community:

Working With Communities

- We believe that people living within communities are ultimately responsible for developing their youth. The Foundation cannot, and should not impose its ideas of what is needed, but can provide information, concepts, and resources so that the community can make choices





- We believe the most effective way to work with communities is to form partnerships based on mutual respect, trust, openness, and consistency, and to work in the field with community members
- We believe a long term partnership between the Foundation and communities rather than a short term, project-oriented approach will create the conditions for sustainable change
- We believe community capacity building and change take time, and that KYIP is a developmental learning process for both the Foundation and the communities in each area
- We believe all communities have strengths and resources We seek to help communities identify and use their resources as well as the resources of others to promote the positive development of their youth Communities that are healthy for children and youth are healthy for all citizens

About Youth and Youth Development

- We believe in the ability of children and youth to be active participants in their own development and contribute to their communities They must be viewed as resources to be developed, rather than problems to be solved
- We believe positive youth development involves a focus on opportunities for children and youth to grow and develop, rather than a focus solely on their problems
- We believe the growth and development of young people includes intellectual, social, emotional, physical, vocational, and aesthetic facets
- We believe early intervention in the lives of children and youth can maximize healthy development in part, by providing opportunities to develop strengths and skills that will help them be resilient in the face of challenges

SUPPORTING COMMUNITIES SUPPORTING YOUTH MICHIGAN

- We believe caring and consistent relationships with adults are essential for the healthy development of children and youth
- We believe youth can contribute significantly to their communities and will benefit from meaningful opportunities to participate in community efforts
- We believe that promoting the healthy development of children and youth must involve the entire community, not solely those organizations and individuals that work with youth and families professionally

About KYIP's Approach

- We believe in holistic, integrated, and comprehensive approaches because the developmental needs of children and youth are too complex to be met by families, or any one institution, organization, or discipline alone
- We believe an investment in building the capacity of families, individuals, and organizations is one of the best ways to enhance the effectiveness and sustainability of community efforts in youth development
- We believe that KYIP and the communities must devote time and resources to planning, evaluation, and reflection on a regular basis This is necessary because the needs and priorities of communities differ and change, and because not everything that is tried is successful even when well intentioned
- We believe that creating and sustaining systemic, long term change in people, organizations, and communities involves addressing the ways in which they allocate resources and shape organizational, social, and public policies



THE KELLOGG YOUTH INITIATIVE PARTNERSHIPS

KYIP has supported the region in its need for recreation services and access to the arts. For example, in Alger County, a recreation program has been developed that is funded and operated by four government entities. It has become an outstanding model of governmental collaboration. In Marquette County, KYIP has lent extensive support to the establishment of a children's museum that is also home to the only rural news bureau of *Children's Express*, a national media outlet that trains children and youth to be reporters and editors. Youngsters from Michigan's Upper Peninsula have attended political conventions, and traveled across the country to cover stories for *Children's Express*.

To help determine strategic directions for the next five years, KYIP also has facilitated a community planning process called "Communities Committed to Youth and Families." Through this process, the community has identified its need to shift from a traditional problem-focused approach to service delivery, to a more progressive, prevention-oriented approach. From this planning process emerged several major areas of emphasis that will guide KYIP in the Upper Peninsula for the next five years. During this time, the organization plans to help the rural area strengthen youth-serving agencies to meet the basic needs of youth and their families, and provide opportunities for growth. This could also involve assisting in the creation of new youth-serving entities if necessary.

In the future, KYIP also plans to develop closer links between the business community and the schools. To help young people become more active participants in their communities, KYIP will more closely involve youth in visioning and strategic planning processes and will develop a leadership training program for youth so they are prepared to take a seat at local board tables working alongside adults to improve their communities.

SUPPORTING COMMUNITIES SUPPORTING YOUTH

MICHIGAN

Urban Challenges

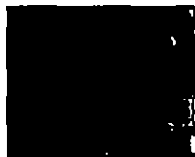
Approximately 55,000 people reside in Detroit's Northern High School Area, a six-square mile area that includes three subcommunities in metropolitan Detroit. Family income is far lower than the state average. Residents have poor access to health care and higher than average illness and death rates. The high school dropout rate is extremely high in comparison to state and national rates.

To assist this economically depressed area in identifying and addressing its needs, KYIP helped to establish the Northern Area Association (NAA), which has become a strong community group advocating and facilitating change in the Northern High School Area. This organization recognized the need to create an environment of positive youth development for the area's middle and high school students. To this end, KYIP has helped Northern High School evolve into a model high school boasting state-of-the-art science laboratories, a robotics classroom, and interactive video throughout the school. A teen center has been established in the school to provide after-school programs including a student-run radio station and computer center. A school-based health center and parent center are providing valuable services to the community as well.

Economic development is a critical need in the area. Youngsters who complete school need employment opportunities in the community. With this objective in mind, KYIP has supported programs such as the Northern Area Association's efforts to spearhead a large-scale, long-term project to create a six-block Youth Village. Already, the Youth Village has reclaimed several abandoned buildings and plans to reclaim several others to create an entire community focused on the needs of the area's young people.



MICHIGAN



Strengthening the Partnerships

To support local communities in organizing and implementing efforts to meet the complex needs of children and youth in a comprehensive way, the Foundation established satellite offices in each targeted program area. Serving as community resources, staff in these offices take a hands-on approach to helping the local citizenry shape and achieve its goals.

Still, the Foundation recognizes that for KYIP to be successful and sustained long after the Foundation leaves the communities, local leaders and community residents will have to develop an ownership interest in the programs and institutions established as a result of KYIP. **They, rather than KYIP, will need to drive these efforts.** To support this long-term vision, each KYIP site has established a Site Advisory Council to help articulate the voice and shape the vision of the local effort.

Approximately 30 persons from each KYIP location serve on the Site Advisory Councils. The role of each Council is to advise KYIP site staff on the program's framework, integrating local concerns and the community's priorities. Through their input, Council members ensure that KYIP is a true community partnership designed to foster positive youth development while strengthening the long-term capacity of local residents.



Unique Communities, Unique Approaches

Communities like individuals are unique. The challenges of one community are not necessarily the challenges of another. Likewise, opportunities that exist in one community may not exist in another. For this reason, a cookie-cutter approach to positive youth development is not possible. KYIP is structured so that the three partnerships may operate independently within their respective communities, but also so they may collaborate as opportunities arise.

Rural Considerations

In Michigan's remote rural Upper Peninsula, KYIP works with the counties of Marquette and Alger. Marquette County, in terms of land mass, is the largest county in the United States east of the Mississippi River, yet only 70,000 people reside within its borders. The largest city in Marquette County is Marquette, the county seat, and home to Northern Michigan University, as well as 25,000 residents. Alger County is home to approximately 9,000 people. Its largest community, Munising, boasts 3,000 residents.

In the Upper Peninsula, providing services to few people spread over wide areas is a primary challenge. The population is geographically isolated from the rest of the state and much of the country. To be effective, service delivery must be efficient. Toward this goal, KYIP has worked to help establish a human services coordinating body for the two counties. Today, this body brings together those providing services and is engaged in strategic planning to facilitate efficient cooperation and collaboration rather than expensive competition and duplication.



Diversity issues also are being addressed by KYIP. For example, KYIP convened an African-American Leadership Forum to help the County's African-American male leaders learn more about and begin to address the needs of young black men. The Forum brought together 50 community leaders who continue to network and develop specific action strategies to respond to the identified needs.

In Calhoun County, as at all sites, KYIP has worked collaboratively with local organizations, schools, foundations, businesses, and others to create positive development opportunities for youth. This emphasis on partnership is being expanded through a comprehensive effort to help build the long-term capacity of local youth-serving agencies. Through a series of classes, self-assessments, staff development, financial planning programs, and fundraising advice, local organizations serving children and youth are finding innovative ways to strengthen their operations to better prepare them to respond to future needs and challenges.

Currently, KYIP is focused on working with these organizations to more effectively collaborate to meet the needs of children and youth. Emphasis is being given to working together, across community borders, rather than further proliferating the number of organizations and programs. During the next five years, KYIP in Calhoun County expects to expand its effort to actively engage the community in understanding and defining local positive youth development initiatives. It is anticipated that new partners will be identified who can help make the community an even better place to live.

Sharing Lessons Learned

No other program like KYIP exists anywhere. For this reason, the Foundation is especially committed to sharing the lessons learned through KYIP with other communities interested in creating positive opportunities for youth.

SUPPORTING COMMUNITIES SUPPORTING YOUTH MICHIGAN

numerous capacities will be developed. To share the lessons learned through these efforts, multiple presentations will be made, reports issued, and summaries provided. At the conclusion of the next five years, an outside evaluation firm will conduct a comprehensive evaluation and provide information on the outcomes of the initiative. This information will be shared with each site and utilized to guide the remaining 10 years of KYIP activities.

It is anticipated that a significant body of knowledge about community-based, multi-year youth development programs will be accumulated and shared as a result of the Foundation's investment in KYIP. This knowledge base will be widely disseminated and available for communities worldwide that are committed to creating the best possible environment for the development of their children and youth.

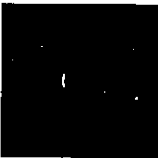
Future Directions

The program will continue to create community partnerships that promote, encourage, and support opportunities for children and youth to reach their full potential.

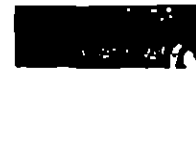
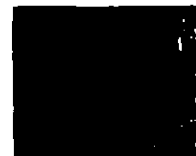
20 Years and Beyond

As noted earlier, the Foundation is committed to a long-term partnership with the KYIP sites, rather than a short-term, project-oriented approach. It is believed that this is the best way to create and maintain change.

However, the Foundation prefers to build capacities rather than dependencies. At the end of the Foundation support, it is hoped that all three sites will have increased their ability and desire to sustain the initiative through the motivation, support, and energy of adults, youth, and organizations that make up the communities.



THE KELLOGG YOUTH INITIATIVE PARTNERSHIPS



When complete, the village will include a recreation and activity center, a family wellness center, an early childhood development collaborative, a substance abuse treatment and prevention program, a youth-run recycling project, and an African American theme restaurant and catering service run by entrepreneurship students at the high school. A collaborative effort of many churches, Northern High School, several banks, and others, the long-term vision of the community is that the Youth Village will be a crime-free haven for youth, providing for their education, child care, health care, and employment needs.

Concurrent to the development of the Youth Village, KYIP also is involved with several additional emerging initiatives designed to create positive youth development opportunities in the Detroit community. Future efforts will include creating recreational opportunities in the community by renovating four neglected recreation centers. To help young people deal with conflict in a positive manner, education in conflict-resolution techniques is being planned for all 10 schools in the Northern High School Area. These training programs will equip students to successfully negotiate situations that could otherwise lead to antisocial behavior. A program also is being created to improve student performance on college entrance exams and award college scholarships to graduating seniors. Finally, the community is focusing on efforts to improve the self-esteem of area youth by working with 8th grade students who are at a critical juncture for future academic performance and the development of appropriate interpersonal and social skills.

The Calhoun County Approach

While KYIP efforts in Detroit have focused primarily on middle and high school students, Calhoun County was faced with a different challenge. The county of 135,000 residents who reside in urban and rural communities did not have an adequate child

development program to address the needs of its citizens. In addition

SUPPORTING COMMUNITIES SUPPORTING YOUTH

MICHIGAN

to focusing on early child care, a program was developed to address the needs of school-age children. Many parents were unaware of the importance of positive youth development and often did not realize the enrichment opportunities their 5- to 13-year-old youngsters were missing when they came home from school and stayed alone for several hours in the afternoon. Through grants to Child Care Resources, schools, and child care organizations, KYIP is working to increase the number of school-age child care programs available in the county and to help parents realize the value of placing their youngsters in these programs. This has been a significant, multi-year effort of the KYIP initiative that also includes components to increase the number of licensed child care providers and to support the continuing education of these providers.

Calhoun County is comprised of one moderately large city, two smaller cities, and a number of smaller villages and towns with population sizes between 700 and 2,000. Fifty-two percent of the area's population reside in these rural villages and towns. Thirteen school districts provide services to children and youth in the county. For KYIP, helping the citizens of Calhoun County create positive youth development opportunities is a particular challenge due to the number and variety of communities in the geographic area. However, a number of initiatives have been introduced.

Recognizing that older children benefit a great deal from learning to give back to their communities, KYIP helped develop the POWER for Kids program. This program introduces youngsters in the middle-grades to the concept of volunteerism and community service. Program participants earn money while planting flowers, hosting a prom for senior citizens, undertaking community cleanup efforts, and actively participating in fundraising to support the great variety of activities. Now in place for several years, POWER for Kids has introduced many of tomorrow's leaders to skills they will share with their communities for a lifetime.

THE KELLOGG YOUTH INITIATIVE PARTNERSHIPS

be focused on working with community groups to build the skills and social systems necessary to help them take on the responsibility of positive youth development. Of course grantmaking will continue to be used as a strategy to assist communities. In doing so, the Foundation hopes to leave behind a legacy of communities dedicated to the positive development of children and youth.

To learn more about the Kellogg Youth Initiative Partnerships, contact any of the offices below.

KYIP Calhoun County

1600 S Kalamazoo Ave., Suite 2
Marshall, MI 49068
616/781-4022

KYIP Detroit

206 Fisher Building
3011 W Grand Blvd.
Detroit, MI 48202
313/875-3400

KYIP Marquette/Alger

309 S Front St
Marquette, MI 49855
906/228-8919

SUPPORTING COMMUNITIES SUPPORTING YOUTH

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W.K. Kellogg Foundation

The W.K. Kellogg Foundation was established in 1930 to help people help themselves through the practical application of knowledge and resources to improve their quality of life and that of future generations. As a private grantmaking organization, it provides seed money to nonprofit organizations and institutions that have identified challenges and designed constructive action programs aimed at solutions.

Most Foundation grants are awarded in the areas of integrated, comprehensive health care programs, food systems and rural development, youth development, higher education, leadership and philanthropy and volunteerism. Grants are concentrated in the United States, Latin America and the Caribbean, and southern Africa.



- 3 The Kellogg International Study Grant Program provides financial assistance to individuals as part of a comprehensive Kellogg Foundation-aided educational or service project or program with an organization, institution, or agency. The grant enables individuals to obtain advanced degrees or acquire specialized knowledge which can be used to improve the quality of life in their home country as well as contribute to the success of Foundation-aided programs there. Since its inception in 1941, the program has assisted more than 2,500 individual fellows and more than 1,500 participants of group study efforts. Study grants are offered in Latin America, the Caribbean, and southern Africa corresponding to the Foundation's geographic scope. Both long-term and short-term grants are made to help individuals engage in academic or travel-learning experiences outside their home countries. Benefits to individuals include monthly stipends for participants and their dependents, health care insurance, tuition and fees, book allowances, required equipment, thesis allowances, and allowances for travel to and from the country where studying. Each learning opportunity is tailored to the special needs of the individual, the home country, and the Foundation's programming priorities. Candidates are selected through a nominating process.

In 1997, the Foundation decided to integrate the study grant program into the on-going programs in Latin American and the Caribbean and southern Africa. In prior years, the study grant program had functioned as a stand-alone program operated within the Foundation. The purpose in pursuing integration was two-fold: to more tightly connect the fellows to the regional grantmaking program, and to offer a broader experience—one in which leadership development was the key objective.

In southern Africa and Latin America & the Caribbean, administration and daily management of the old fellowship program and the fellows who were in the process of completing their degrees has been outsourced to third-parties through contracts and/or grants. These third parties are also assisting with the integration of fellows in the regional grantmaking program and take the lead with the selection, daily management and leadership development activities of the fellows. This new program continues to be evaluated by Foundation program staff.

- 1 The Kellogg Youth Initiatives Partnerships (known as the KYI Program) assists communities in developing effective programs to improve the quality of life for youth in those communities. This operating program is designed to enhance the target area communities' capacity to plan and operate programs for their youth. It helps to mobilize the three target area communities to provide opportunities for positive development of their youth. It also includes the Kellogg Youth Development Seminars (KYDS) which target community-based youth project development in three areas and consists of approximately 30-50 individual participants who volunteer in a series of seminars and workshops. Participants consist of adults and older teens that have an interest in participating in that effort, and may be from any walk of life. The purposes of these seminars are (1) to improve the ability of participants to design and implement high quality programs and (2) to assist the community in identifying local youth problems and developing programs for assisting in the solution of those problems. Selection of groups and conduct of seminars began in the 1987/88 fiscal year. This program has now been transitioned into the KYIP communities.

- 2 The Comprehensive Community Health Models (CCHMs) project is an initiative to achieve systemic reform of health services in three mid-size Michigan communities. The Foundation has entered into a partnership with each community to improve health status based upon the community's vision and values. The community foundations in Battle Creek, Muskegon County, and St. Clair County are the three grantees for the projects.

Each community foundation has selected a steering committee representative of health providers, purchasers, and consumers in the community. During the first phase of CCHMs, each community steering committee developed a strategic plan which reflected the communities' values concerning health, with an emphasis on primary prevention and primary care. The plan addressed five specific elements of a health system:

- A community decision making process
- An integrated administrative structure
- Community wide coverage
- A comprehensive, integrated health delivery system
- A community health assessment and information system

The Foundation established a multi-year partnership with each community to begin implementation of the strategy to improve the health status of the community.

The Foundation has contracted with independent consultants with expertise in the five elements and has been completed.

W K. KELLOGG FOUNDATION
FYE August 31, 2002
990PF 38-1359264
Statement 20

I Part V, Line 1, Qualification for Reduced Tax on Net
Investment Income and Part V, Line 8, Qualifying Distributions

Tax Year	Part XII, Line 6	Less (See Note)	Part V, Line 1(b)
2000	229,979,512	213,582,882	16,396,630
1999	244,865,011	231,744,853	13,120,158
1998	267,038,373	255,084,636	11,953,737
1997	323,578,511	313,291,902	10,286,609
1996	309,511,129	299,004,595	10,506,534

II Part V, Line 8, Qualifying Distributions

	Part XII, Line 4	Less (see Note)	Part V, Line 8
2001	257,826,158	242,326,158	15,500,000

Note Amounts received from W K Kellogg Foundation Trust, treated as distributions out of corpus to satisfy requirements imposed by Treasury Regulation Section 53 4942(a)-3(c)

W K Kellogg Foundation
FYE August 31, 2002
990PF 38-1359264
Statement 21

Part XIII, Line 4c, Election to Treat Qualifying Distributions as Distributions Out of Corpus

The W K Kellogg Foundation ("Foundation") hereby elects, pursuant to Treasury Reg Section 53 4942(a)-3(d)(2) and the Instructions for Form 990-PF, Part XIII, line 4c, to treat \$242,326,158 of its qualifying distributions for the taxable year ending August 31, 2002 (representing distributions made to the Foundation by the W K Kellogg Foundation Trust during the taxable year ending August 31, 2002) as distributions out of corpus in connection with the "pass through" requirements imposed upon the Foundation under Treasury Reg Section 53 4942(a)-3(c)

W.K. Kellogg Foundation
Fiscal Year Ended August 31, 2002
Statement 22
38-1359264 990-PF

Part VIII, Line 1, Information about Officers and Trustees

- (1) Each of the Officers devotes an average of 40 hours per week to his/her position with the Foundation. The preferred address for all Officers and Trustees is

W K Kellogg Foundation
One Michigan Avenue East
Battle Creek, MI 49017

- (2) The Trustees met in Battle Creek, Michigan, each month during the fiscal year. The monthly meetings generally start on the afternoon or early evening of the first day and typically conclude by mid-day or early afternoon of the second day. Also, two special meetings were conducted to consider grant proposals and to review Foundation operations. In addition to the regular Board meetings, each Trustee participates on one or more of four standing committees: Finance, Audit, Board Development, and Budget. The Finance Committee met three times, the Board Development Committee met four times, and the Budget and Audit Committees each met twice during the fiscal year. Ad hoc meetings are held by small groups of Trustees on an as needed basis. In October 2001, the Trustees traveled to Central America and visited sites in Guatemala, Nicaragua, and Honduras. During the trip, trustees visited and reviewed initiatives supported by the Kellogg Foundation in these countries and explored opportunities for future programming in the region. The Board of Trustees also held a retreat in May 2002 near Jackson, Mississippi, to review Foundation programming and operations, as well as to focus on future directions. Following the retreat, the Trustees visited projects in the Mid South Delta region. Approximately one week prior to each meeting, the Secretary of the Foundation mailed to each Trustee extensive reports for review prior to the meetings. These comprised
- (a) Bimonthly and annual reports of the Officers of the Foundation, including evaluative reports on projects being aided by the Foundation, reports on all commitments from funds appropriated by the Trustees, and on payments against these commitments,
 - (b) Recommendations for appropriations by the administration of the Foundation and for approval of payments against such appropriations, and
 - (c) Preparation materials are provided in advance for all committee meetings. Each Trustee prior to each monthly meeting reviews this information in detail. Included in the package are copies of the minutes of the Board's Finance, Audit, and Budget Committee meetings and detailed reports of investment transactions.

It is necessary for each Trustee to devote several hours monthly to the review of these materials in order to exercise judgment on matters to be considered by the Trustees at their meetings. Advance preparation, travel, and attendance at the monthly meetings generally consume two to three days monthly, or less than one day per week.

- (3) The amount shown in column (d) of Part VIII, line 1 for Paul Lawler includes deferred compensation of \$20,833 earned during and attributable to the fiscal year ended August 31, 2002, but not payable to Mr. Lawler until a subsequent year.
- (4) The amount shown in column (d) of Part VIII, line 1 for Dr. Anne Petersen includes deferred compensation of \$1,668 earned during and attributable to the fiscal year ended August 31, 2002, but not payable to Dr. Petersen until a subsequent year.
- (5) The amount shown in column (d) of Part VIII, line 1 for Dr. William C. Richardson includes deferred compensation of \$161,197 earned during and attributable to the fiscal year ended August 31, 2002, but not payable to Dr. Richardson until a subsequent year.
- (6) The Foundation made payment(s) during the fiscal year ended August 31, 2002 to officer(s) in the total amount of \$152,499, representing previously reported deferred compensation amounts attributable to the seven preceding fiscal years ended August 31, 1995, through August 31, 2001, inclusive. The Foundation is an accrual basis taxpayer and, accordingly, has not separately reported such amounts again in column (c) of Line 1 of Part VIII because the Foundation has previously accrued such amounts on its books and reported such amounts on Line 1, Part VIII of the Forms 990-PF for such preceding fiscal years.

WYDZ DEPRECIATION SCHEDULE FOR EQUIPMENT

F.Y.	Line #	DATE	PRODUCT	Brand	Description	Serial #	Disposal	VENDOR	MT	PRICE	TOTAL # Months	DEPRN	BOOK
147	147	05/01/06	A5400	IBM 83A020	DNA UNL-WO	10-2083		890499 IBM	1	\$5,783	4	7	\$298
148	148	05/01/06	A5400	IBM 83A020	DNA UNL-WO	10-2033		890499 IBM	1	\$5,783	4	7	\$298
149	149	05/01/06	A5400	IBM 83A020	DNA UNL-WO	10-2030		890499 IBM	1	\$5,783	4	7	\$298
150	150	05/01/06	A5400	IBM 83A020	DNA UNL-WO	10-2072		890499 IBM	1	\$5,783	4	7	\$298
151	151	05/01/06	A5400	IBM 83A020	DNA UNL-WO	10-2870		890499 IBM	1	\$5,783	4	7	\$298
152	152	05/01/06	A4400	IBM 83A020	DNA UNL-WO	10-3127		890499 IBM	1	\$5,783	4	7	\$298
153	153	05/01/06	A5400	IBM 83A020	DNA UNL-WO	10-2034		890499 IBM	1	\$5,783	4	7	\$298
154	154	05/01/06	A5400	IBM 83A020	DNA UNL-WO	235201137*		235201137*					\$4,481
157	157	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
158	158	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
159	159	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
160	160	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
161	161	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
162	162	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
163	163	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
164	164	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
165	165	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
166	166	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
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168	168	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
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171	171	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
172	172	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
173	173	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
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184	184	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
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186	186	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
187	187	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
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193	193	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
194	194	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
195	195	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
196	196	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
197	197	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
198	198	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
199	199	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742
200	200	05/01/06	A4400	IBM 83A020	DNA UNL-WO	56001816							\$2,742

WORK DEPRECIATION SCHEDULE FOR EQUIPMENT

TA #	DATE	PRODUCT	Brand	Description	Serial #	Date of Depreciation	WVUCODE	MT	PRICE	TOTAL	Previous Months	DEPRCT	REMT	PRICE
101	02/15/02	Video Pch	Compaq	Video Pch	100431	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
102	02/15/02	Video Pch	Compaq	Video Pch	100432	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
103	02/15/02	Video Pch	Compaq	Video Pch	100433	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
104	02/15/02	Video Pch	Compaq	Video Pch	100434	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
105	02/15/02	Video Pch	Compaq	Video Pch	100435	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
106	02/15/02	Video Pch	Compaq	Video Pch	100436	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
107	02/15/02	Video Pch	Compaq	Video Pch	100437	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
108	02/15/02	Video Pch	Compaq	Video Pch	100438	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
109	02/15/02	Video Pch	Compaq	Video Pch	100439	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
110	02/15/02	Video Pch	Compaq	Video Pch	100440	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
111	02/15/02	Video Pch	Compaq	Video Pch	100441	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
112	02/15/02	Video Pch	Compaq	Video Pch	100442	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
113	02/15/02	Video Pch	Compaq	Video Pch	100443	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
114	02/15/02	Video Pch	Compaq	Video Pch	100444	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
115	02/15/02	Video Pch	Compaq	Video Pch	100445	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
116	02/15/02	Video Pch	Compaq	Video Pch	100446	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
117	02/15/02	Video Pch	Compaq	Video Pch	100447	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
118	02/15/02	Video Pch	Compaq	Video Pch	100448	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
119	02/15/02	Video Pch	Compaq	Video Pch	100449	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
120	02/15/02	Video Pch	Compaq	Video Pch	100450	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
121	02/15/02	Video Pch	Compaq	Video Pch	100451	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
122	02/15/02	Video Pch	Compaq	Video Pch	100452	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
123	02/15/02	Video Pch	Compaq	Video Pch	100453	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
124	02/15/02	Video Pch	Compaq	Video Pch	100454	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
125	02/15/02	Video Pch	Compaq	Video Pch	100455	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
126	02/15/02	Video Pch	Compaq	Video Pch	100456	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
127	02/15/02	Video Pch	Compaq	Video Pch	100457	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
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133	02/15/02	Video Pch	Compaq	Video Pch	100463	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
134	02/15/02	Video Pch	Compaq	Video Pch	100464	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
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144	02/15/02	Video Pch	Compaq	Video Pch	100474	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
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146	02/15/02	Video Pch	Compaq	Video Pch	100476	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
147	02/15/02	Video Pch	Compaq	Video Pch	100477	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		
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150	02/15/02	Video Pch	Compaq	Video Pch	100480	02/15/02	City Admin	1	\$1,000	\$1,000	0	\$1,000		

FA #	Call #	DATE	PRODUCT	Brand	Description	Serial #	Date of Depreciation	VENDOR	WY	PRICE	TOTAL	Produce	LIFE	DEPR%	AMT	B14D
200		06/20/1998	Value LT System	Compaq	AT/260 200 Copier	AR02800210										
201		06/20/1998	Printer 1600	Compaq	1600 Digital											
202		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
203		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
204		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
205		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
206		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
207		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
208		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
209		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
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211		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
212		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
213		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
214		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
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225		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
226		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
227		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
228		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
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249		06/20/1998	Printer 1600	Compaq	1600 Inkjet											
250		06/20/1998	Printer 1600	Compaq	1600 Inkjet											

FA #	Chg or Inv#	DATE	PRODUCT	Brand	Description	Serial #	Date of Disposal	VENDOR	QTY	PRICE	TOTAL \$	Months	LIFE	DEPR	0001	01/02
		08/01/02	Software amortization			IO60021			1	\$ 15,867	\$15,867	1	3	\$5,289		441
		01/01/02	Records Management		Indexing	IO60022			1	\$ 53,601	\$53,601	8	5	\$10,720		893
		01/01/02	SAP-Reporting (ABAP)			IO 60103			1	\$ 22,200	\$22,200		6	\$3,700		3,700
		09/01/01	SAP-Vendor Evaluation			IO 60083			1	\$ 21,806	\$21,806		6	\$3,634		3,634
		09/01/01	TEC-2181 Facilities Tracking Database			IO60046			1	\$ 6,670	6670		5	\$1,334		111
		10/01/01	TEC-2167 Meetings & Conferences			IO60123			1	\$ 12,891	\$12,891	1	3	\$4,287		358
12											\$133,035					\$ 9,136
											\$5,027,310					\$ 698,678
																\$ 1,459,831
																\$10,946

ACCT # 181000
 ACCT # 181100



MSDI

technology | youth | leadership | funding | enterprise development |

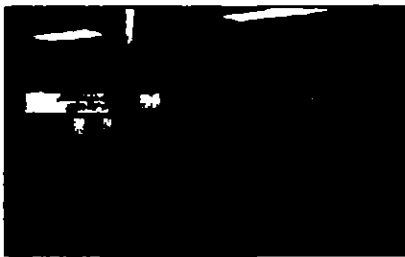
[Snapshot of the Initiative](#)
[Regional Resource Directory](#)
[MSDI Community](#)
[Calendar of Events](#)
[Leadership Initiative](#)
[What We've Learned](#)

SEARCH THE SITE

Keywords

GO

SITE MAP



Jefferson County Jobs Initiative held a Living Wage Forum November 21 at St. Peter's Catholic School in Pine Bluff, AR. The guest speaker was Dr. Bobby Roberts, Director, Central Arkansas Library System. Recently, the Central Arkansas Library System adopted a Living Wage Policy for its employees.

The Mid-South Delta Initiative (MSDI)

represents a partnership between Delta communities in Arkansas, Louisiana, and Mississippi and the W. K. Kellogg Foundation (WKKF). The Initiative focuses on 55 contiguous counties and parishes along the Mississippi River. This long-term community and leadership development initiative incorporates the following.

- Capacity building and project grants.
- Support for expanding regional leadership and economic policy initiatives.
- Technical assistance and support networks for groups and organizations that work intensely with community-based programs in the region.

The Foundation and its partners are creating a

"learning community" to share ideas, information, best practices, and tools about

building the capacity of people and communities to increase economic opportunities

This site offers the latest news about MSDI as well as helpful information for organizations that are interested in economic development in the Delta region. Our toolbox is full of links and resources addressing [technology](#), [youth](#), [leadership](#), [funding opportunities](#), [community & enterprise development](#), and [culture and heritage](#).

To learn more about the Initiative's past and future goals, please click on [Snapshot of the Initiative](#). Additionally, we invite you to visit the [MSDI Community](#) where you will meet the local nonprofit organizations working through the Initiative to devise and implement innovative solutions to community-development challenges. Also, our [Regional Resource Directory](#) provides an opportunity for site visitors to conduct highly specific searches for community- and enterprise-development service providers throughout the region and for service providers to list their services. Our [Regional Calendar](#), which is updated monthly, lists educational and cultural training opportunities and other events that are particularly relevant to the Delta Region and to those working for social change within it. And don't forget to sign up for our [monthly e-newsletter](#) and read the latest issue of [Delta Links](#), our quarterly newsletter!

Initiative members -- check out the [Members Only](#) section! We encourage Initiative members to visit this site regularly to access meeting information listed on the [MSDI schedule](#), to participate in ongoing discussions through our [Members' Forum](#), to review meeting summaries and other materials generated for the Initiative in our [Archives](#) section, and more!

[Snapshot of the Initiative](#) | [Regional Resource Directory](#) | [MSDI Community](#)
[Calendar of Events](#) | [Leadership Initiative](#) | [What We've Learned](#)
[MSDI News](#) | [Newsletters](#) | [Members Only](#)



Snapshot of the Initiative



technology | youth | leadership | funding | enterprise development

Snapshot of the Initiative
Regional Resource Directory

[Delta Census Data Presentation](#) | [WKKF Food Systems & Rural Development Projects](#) | [New Rural Strategies Website](#) | [Please Take Our Survey!](#)

MSDI Community
Centers of Home
Leadership Initiative
What We've Learned
Links

Snapshot of the Initiative

Recent Events

Please email us for a free brochure!

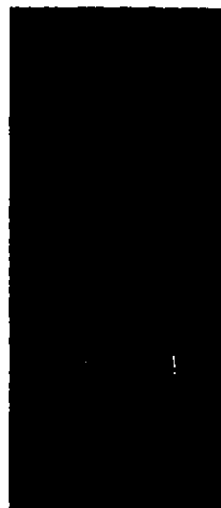
SEARCH THE SITE

Keywords

GO

ENTER WORD

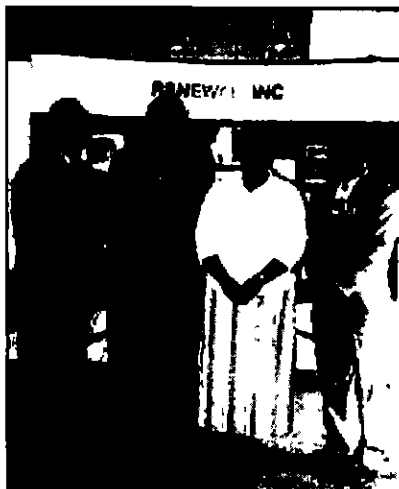
Over 100 volunteers from the 15 Kellogg-funded community alliances met from October 22-24th at the Monroe Civic Center to share project lessons. Shown here are MSDI community-team representatives Joe Phillips (CURET), Ericka Kelly (Renewal), Donna Winters (East Carroll), Frederick Smith (East Arkansas)



Representative Willie Hunter spoke at the Graduation Banquet of the Annual Summer Youth/Adult Entrepreneurship Program (Y.A.E.P) hosted by the MSDI Partner - Renewal, Inc. - in Ouachita County, Louisiana.

History of the Initiative

The Mid-South Delta Initiative (MSDI) was created through a partnership between Delta communities and the W. K Kellogg Foundation (WKKF). The Initiative was founded with the Foundation's vision to help people help themselves through the practical application of knowledge and resources to improve their quality of life and that of future generations. The purpose of the Mid-South Delta Initiative (MSDI) is to strengthen the Delta communities by connecting them with regional economic systems and support structures to create positive social and economic impact, especially for vulnerable populations.

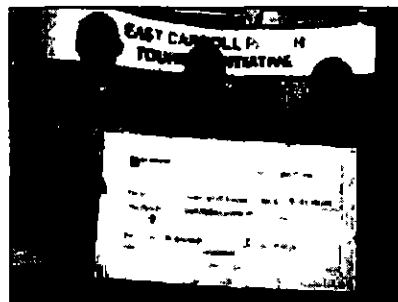


The Initial Phase of MSDI began late in 1997 with five Round I communities. This phase focused on strengthening community-based models of leadership and economic development through capacity building and connecting to regional resource structures. It also continued to support community-based

On June 29, Northeast Louisiana Delta CDC hosted the grand opening of the Farmers' Market located in Tallulah's commercial district as part of the downtown revitalization strategy



Freddie Webb-Petett, Program Officer for the W. K. Kellogg Foundation and Coordinator of the Mid South Delta Initiative, presents a check for \$100,000 to East Carroll Parish Cultural Tourism Initiative as the first of three installments to the organization from the W. K. Kellogg Foundation of Battle Creek, Michigan



MSDI and Foundation staff conducted site visits in each of the three states to develop three tours for the WKKF Board of Trustees. The Board conducted a site visit in the Mid-South in May 2002.



[Click here to view pictures and highlights of the May Board visit](#)

economic development models that focused on traditionally under-served communities that built collaboration across private, public and nonprofit sectors

In 1999, Round II added ten new communities. Community Teams received funding to plan and implement their economic development projects. The overall goal was to strengthen the capacity of economic development organizations in the region and connect them to communities in need. Grantmaking targets included organizations that provide technical assistance, that lend and invest venture capital, that train youth and adult entrepreneurs, and that increase mortgage lending and business expansion opportunities to low-wealth families

The third strategy in the Initiative focuses on building and convening networks across the region that will promote access to economic opportunity in the Delta. Such networks will bring together the vast array of local, state, regional, and federal organizations that focus on economic development and connect them with communities that need their services and their knowledge base. These organizations may include community development corporations, community credit unions, and local and regional marketing cooperatives that enable communities to react to new opportunities. The primary investment partnership will be between MSDI and the Enterprise Corporation of the Delta, which is coordinating a regional Emerging Markets Partnership.

In the fourth strategy, the Initiative plans to increase resources from public and private sources and to catalyze joint investment with other WKKF program areas for economic development. The expected outcomes include

- Building the capacity of organizations to partner with one another and with regional and national partners,
- Increasing external investments in the region by 2006,
- Increasing the amount of investment from the private and government sectors by 2006, and
- Informing public policy that generates new and/or expanded funding of economic development initiatives in the region.

For more information about individual



Regional Resource Directory



W.K. KELLOGG

technology

youth

leadership

funding

enterprise development

[Home](#)
[Regional Resource Directory](#)
[MSDI Community](#)
[Statement of Goals](#)
[Mid South Delta Initiative](#)
[What We Do](#)
[Home](#)
[Search the Site](#)

GO

[Site Map](#)

Regional Resource Directory

[-- Click Here --](#)

Learn about the directory and how to use it.

As the Foundation and its many partners build the Mid South Delta Initiative, we are working to connect people, organizations, and communities in a "learning community." Linking people and organizations to resources is an essential step in creating this community and in building the assets of the region's existing organizations



One step is to establish a directory of community-based and community-serving organizations that are building human and community capacity in the region. This Directory will also include listings of consultants, firms, and agencies that provide technical assistance that could be tapped by organizations and communities engaged in community economic development.

We hope this free resource center will help nonprofit organizations, communities, and coalitions to locate a wide range of technical assistance, to stimulate peer support, to expand public awareness of the region's assets and opportunities, and to connect practitioners in an informal Delta "learning community"

The database will be dynamic, it will grow as organizations choose to participate. At any time, it may not include information about every county/parish in the 55 contiguous counties of Arkansas, Louisiana, and Mississippi. If your search doesn't produce any results, this means there are organizations that have not yet completed the surveys

PLEASE NOTE: Listing in the Directory does not imply endorsement or support in any way by the W.K. Kellogg Foundation. [Please click here to visit The W.K. Kellogg Foundation's expert resource directory.](#)

Using the Directory

The Directory can be used in two ways:

1. Entering your community organization or a technical assistance provider into the database. If you are involved with a community-based organization or your firm provides other services to communities in the region and you would like to be included in this directory, you can elect to complete the online questionnaire (it will take 10 minutes) You will be prompted to fill in brief answers to questions about your programming areas [technical skills] and to select categories that best describe your specific expertise.

ENTER ORGANIZATIONAL INFORMATION IN THE DIRECTORY

2. Searching the database for information about programs and resources that are available in the region.

Searching By County/Parish from the Regional Map

Simply select a county or parish from the map or the text list. You will receive a list of any community-serving organizations that are active in that area. This information will include the organization's mission, chief program areas, and contact information

If the database includes any firms or agencies that have provided technical assistance in that county, these organizations will be listed at the end of the report, complete with similar programmatic expertise and contact information

CONDUCT A MAP-BASED SEARCH OF RESOURCES BY COUNTY**Searching the Database by Programs, Partners, or Stakeholders**

Your search can include all or any of the topics from this menu:

- If you are interested in locating organizations with specific program expertise you can search by Program Area (Leadership Development, Childcare, Housing Development, etc.).
- If you are interested in the range of organizations that are engaged in community change work with particular communities in the region, you can search by Program Partners (Senior Citizens, Youth, African American, etc.)
- If you are primarily interested in locating organizations that are experienced in working with particular constituencies you can search by Stakeholder Organizations (Faith-based organizations, banks, community colleges, schools, etc.)

CONDUCT A SPECIFIC SEARCH BY TOPIC

[Snapshot of the Initiative](#) | [Regional Resource Directory](#) | [MSDI Community Calendar of Events](#) | [Leadership Initiative](#) | [What We've Learned](#) | [MSDI News](#) | [Newsletters](#) | [Members Only](#) | [Home](#)

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E-Mail: info@msdi.org

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Site Architecture & Content by **Ken Hubbell & Assoc.**

990-PF #38-1359264

Community Partnerships and Health Decision Making

The Comprehensive Community Health Models
(CCHMs) of Michigan Initiative



An Evolving Model for Changing Health Systems

In Calhoun, Muskegon, and St. Clair counties, health care consumers, providers, and purchasers are forming new partnerships to improve community health.

"The Muskegon Community Health Project has created a way to let people's perspectives come forward—to bridge the gap between health care systems and the people who experience them firsthand."

— F Remington Sprague, MD
Vice President for Primary Care Services
Mercy General Health Partners
Muskegon

After five years of on-the-ground experience, the Comprehensive Community Health Models (CCHMs) of Michigan Initiative is producing results in Calhoun, Muskegon, and St. Clair counties and suggesting workable strategies for other communities.

Founded on a partnership between three community foundations (the Bartle Creek Community Foundation in Calhoun County, the Community Foundation for Muskegon County and the Community Foundation of St. Clair County) and the W.K. Kellogg Foundation of Bartle Creek, Michigan, CCHMs has become the springboard for new partnerships focused on improving local health and redirecting health care system resources to better meet the needs of people.

What began in 1993 as a series of forums in each county—to gather infor-

mation about health issues and gauge readiness to participate in a community health improvement initiative—has evolved into a set of ambitious projects touching on health insurance coverage, health information systems, school health services, recruitment of minority health providers, dental health, and many other local challenges. In the process, CCHMs communities are joining providers, consumers, and purchasers of health services in addressing the underlying issues of access to care, availability of health information, and coordination of local services.

Balancing the Conversation About Health and Health Care

If the scope of project efforts is one measure of the CCHMs model's development, new ways of working in CCHMs communities represents an equally important dimension of the model's impact.

Each community has piloted and refined a practical mechanism for engaging local people in health decision making. These models create a three-way discussion among consumers, providers, and purchasers. In the CCHMs model, local ministers, uninsured workers, consumer advocates, insurance agents, business leaders, doctors, dentists, and hospital CEOs all

have a role to play in local health decision making. CCHMs projects are exploring ways to balance the conversation among these and other participants and raise the voices of those seldom included in the discussion. The emerging decision-making models illustrate the possibilities for communities seeking to more closely link health systems to the people they were formed to serve.

Calhoun County Health Improvement Program (CCHIP)

A Membership Organization of 900 plus consumers, payers, and providers guides the work of the Calhoun County Health Improvement Program toward improving community health status. The program functions as a focal point for community efforts to increase access to health care, create new channels for health information, encourage health promotion programming, and impact health decision making. Accomplishments to date include the development of a regional *Healthplan Purchasing Alliance*, collaborative development and funding of a fiber optic cable to expand the county's information system, and a community health status report disseminated to community stakeholders.

- Current projects include
- Healthplan Purchasing Alliance
 - An "811" Health Referral Line
 - Developing Community Use of Fiber Network
 - Teen Pregnancy Prevention Coalition

For more information, please contact
Calhoun County Health Improvement Program (CCHIP)
245 West Michigan Avenue
Bartle Creek, Michigan 49017
616/969-6077 phone
616/969-6204 fax
cchip@voyager.net

Muskegon Community Health Project (MCHP)

More than 800 volunteers have participated in Teams and Committees convened by the Muskegon Community Health Project since its inception in 1993. Today, the project is leading local efforts to expand dental care to Medicaid and uninsured children through the *Miles of Smiles* dental vehicle. The project also has undertaken development of *Access Health*, a health coverage product being targeted to 3,000 uninsured. Other significant initiatives include a county-wide diabetes screening effort in partnership with area health systems targeting 5,000 "at-risk" individuals through a series of health fairs being held in the African American community.

Current projects include

- Expanded Dental Services for Children of Low-Income Families
- Networked Health and Human Services Referral System
- Men of Character African-American Mentoring Program
- Access Health

For more information, please contact
Muskegon Community Health Project (MCHP)
565 West Western Avenue
Muskegon, Michigan 49440
616/728-3201 phone
616/728-8404 fax
wwoodbury@mchp.org

CCHMs of St. Clair County

Community forums and focus groups in St. Clair County consistently identified the health needs of school children as a top priority issue. In response, CCHMs of St. Clair County developed a *School Health Initiative* piloting the placement of nurses in area elementary and middle schools. The results were so promising, the program was expanded to all district schools in fall 1998. Through project efforts, the area's three hospitals are working closely with the St. Clair County Intermediate School District Health Department, Medical Society, Community Services Coordinating Body, and other partners to build a countywide model of health assurance focusing first on children.

Current projects include

- Expanded School Health Initiative
- Health Assessment and Improvement Process
- Community Report Card
- Medicaid/MiChild Outreach

For more information, please contact
CCHMs of St. Clair County
800 Military Suite 306
Port Huron, Michigan 48060
810/984-1974 phone
810/984-3394 fax
cchms@bwb.net

For more information on the CCHMs Initiative, please contact
Comprehensive Community Health Models of Michigan
Operations Office
Pamela Paul-Shaheen, Dr. PH., Director of Operations
2438 Woodlake Circle, Suite 200
Okemos, Michigan 48864
517/324-8369 phone
517/324-8370 fax
cchmmph@pilot.msu.edu

or visit the CCHMs web site:
www.cchm.org



CCHM246
1100-204-8P
Recycled Paper

W.K. KELLOGG FOUNDATION

To help people help themselves

**International Study Grants Program
Management and Benefits Guidelines**

Approved: July 1998 *(to be reviewed in April of subsequent years)*

Management Guidelines:

Role of Fellowship Committee. The Fellowship Committee oversees the selection process for fellows and is responsible for final approval of each fellow. Additionally, it is responsible for appointing Responsible Officers and Alternate Responsible Officers according to USIA guidelines. The role of the Fellowship Committee is to operate at a policy level and fulfill legal requirements. In this role, it will consider proposed modifications and exceptions to the Policy and Management Principles and Management and Benefits Guidelines.

Role of Program Areas. Program staff for Africa and LAC are responsible for managing and operating the Study Grants program. In this role, program staff for each region will ensure compliance and effective coordination within the framework of the Policy and Management Principles and the Management and Benefits Guidelines. Program staff for each region will implement the Study Grants program so that it best meets the unique needs and context of the region. Additionally, program staff will monitor and ensure the reasonable progress towards completion of each fellow's degree or educational objective and will make operational decisions pertaining to the administration of specific fellowships based on an approved Study Plan.

*but often through an intermediary
developing a curriculum
staff...
with...
concerns*

Eligibility and Selection: Selection of the best possible fellows is critical to the success of the Study Grants program and the Foundation's overall programming strategies in Africa and LAC. Recommendation and approval of fellows is based on the following criteria.

- Demonstrated leadership in a key programming area
- Residency in a geographic area where the Foundation does programming
- The candidate's potential to make a significant contribution in the programming area

The criteria for selecting fellows need to be explicit and the process of recruiting and selecting fellows needs to be fair, equitable, and consistent with programming principles and strategies in each region. The program can include a variety of types of learning experiences, including formal academic programs as well as other learning experiences, which respond to the unique needs and context of each region.

Program staff for each region will develop criteria and strategies for identifying potential candidates within their region. The intent is to move Study Grants more toward a proactive recruitment/selection paradigm rather than the traditional application/selection process.

"Health care alone cannot make the changes needed to improve community health. We cannot afford to do it and we do not have the necessary scope of influence. We need to partner with community and business to back projects that support positive changes."

— Mary Trimmer
President and CFO
Mercy Hospital
Port Huron

CCHMs objectives include

- To establish an inclusive, accountable health care decision-making process.
- To improve health by increasing access to affordable coverage and expanding the availability of health status and system information and
- To increase health system efficiency by fostering the development of a comprehensive, integrated health system

CCHMs partnerships reflect the broad reach of project efforts in individual communities. But collectively CCHMs sites are reaching out to other Michigan communities and beyond. Initiative wide networking, policy briefings, on line connections and ongoing meetings are helping CCHMs

leaders from all three communities pool what they are learning build upon each others strides and connect with their peers nationwide. The synergy of Calhoun, Muskegon, and St. Clair county efforts is enhancing the effectiveness of individual projects across the Initiative.

Identifying Pivotal Issues in a Marketplace on the Move

Since 1993 the health care marketplace has changed from a hybrid of public and private fee-for-service and HMO payments to one dominated by managed care. If the transformation has been swift, it has not been painless.

On the contrary, health systems and consumers alike continue to find payment mechanisms and service constraints puzzling and infuriating. Health system mergers and consolidations also accelerated during this period often placing the site of corporate policy decision making far from local communities. At the same time, the trend toward devolution of public policy shifted the responsibility for some decision making to regional and local communities — many ill prepared to handle increased responsibility for provision of public services and the shrinking public budgets that came with them.

Certainly the health care marketplace and public policy context have made pursuit of CCHMs objectives more difficult. Yet CCHMs leaders have worked to adapt the model and find ways to identify critical issues and capitalize on opportunities within this state of flux. For example, access to coverage and care — a key element of the CCHMs model — also emerged as a potent issue in each community. By focusing on local access issues, CCHMs communities were able to forge new partnerships around a timely community challenge. Today the lessons learned about the need for intensive outreach to expand access are informing institutional and public policy discussions in CCHMs communities and at the state level.

The Muskegon Community Health

Project (MCHP) collaborated with Blue Cross Blue Shield of Michigan to enroll eligible families for the Caring Program for Children. Working to screen more than 500 families for the program MCHP outreach staff learned about barriers for families seeking coverage. For instance, many working families do not qualify for existing programs because their employers offer insurance products they cannot afford. And of the working families who do qualify, many will not seek assistance through public agencies because of the stigma attached. MCHP is sharing these and other lessons with local and state-level agencies as Michigan implements the MIChild expanded insurance program for children. MCHP is also launching *Access Health*, a partnership between employers, employees, and community health care providers to expand insurance coverage to working families. In 1999 more than 3,000 working people will be enrolled in the program and share premium costs with local employers and a consortium of community agencies and providers.

The Calhoun County Health Improvement Program (CCHIP) and the Southwest Michigan Healthcare Coalition collaborated to form the *Southwest Michigan Healthplan Purchasing Alliance (SMHPA)*. The purchasing alliance is based upon a relationship between consumers and purchasers

and links with the provider community through a provider advisory board. The goal is to expand affordable coverage options to regional employers — improving access to quality health care by lowering economic barriers. Employers and consumers are expected to benefit from competitive rates, administrative economies of scale, reduced cost shifting, and improved information. In spring 1998 the *Healthplan Purchasing Alliance* began offering its first products to Calhoun and Kalamazoo employers. By fall, three major local employers had contracted with the new alliance to offer healthplan products to approximately 2,000 employees in January 1999. Employers contracting with the alliance describe employee choice among four comparable plans, competitive cost, and the availabil-

ity of information on quality and cost as factors in the decision.

CCHMs of St. Clair County is leading a countywide coalition focused on maximizing enrollment of St. Clair County children in Medicaid and MIChild. The effort builds on and complements collaborative relationships forged through the *School Health and Immunization Registry Initiative* and joins area employers, parents, and community agencies and institutions in expanding benefits to children. CCHMs of St. Clair also has launched a *community Health Assessment and Improvement Process*. A broad cross section of health professionals and community members have met to identify key indicators of children's health and plan for collection of the data necessary to track progress and lead health improvement.

Building and Sustaining the Model Within the Community

CCHMs projects have assumed a variety of roles within the community to move from visioning and planning to implementation. CCHMs projects have acted as convener, facilitator, participant, catalyst, leader, and follower depending on the time, the place, and the community circumstances.

As the projects explore options for sustainability each is determining the best course of action and organizational role for ensuring community involvement, ownership, and accountability. For example:

- The Calhoun County Health Improvement Program is assessing ways to pursue the CCHIP vision over the long term. Beginning with a series of interviews with local decision makers the CCHIP organization is revisiting the intent of the project, the value of project efforts thus far, and upcoming community health challenges. The goal is to engage local stakeholders in identifying issues, evaluating the impact of the CCHMs approach, and guiding how the work should continue.
- In Muskegon County the projects African American Leadership Team lead community efforts to form the *Men of*

Character mentoring program and spearhead expanded recruitment of minority health providers. Project partners continue to build upon this group's leadership to provide institutional support for programs and deepen connections between these programs and other community health efforts, including MCHP's *Access Health* insurance coverage.

- In St. Clair County the CCHMs project facilitated an effort to increase preschool immunization rates by linking providers to better track immunization of local children. Project leaders then built upon the lessons learned and relationships from this successful effort to take the lead in launching the collaborative *School Health Initiative* and secure community and institutional support to facilitate the *Health Assessment and Improvement Process*.

CCHMs is

an ongoing conversation about local health, health care, and health priorities

a mechanism for community health decision making

a forum for tackling tough issues and persistent health challenges

a focal point for assessing health status, local resources, and system capacity

"The Calhoun County Health Improvement Program's county-level focus brought together three communities and gave us the opportunity to learn things about each other we hadn't known before. Bringing people together has provided multiple bases for relationships."

— Stephen L. Abbott
President/CEO
Battle Creek Health System

Development of Study Plans: Program staff for each region will develop a Study Plan for each fellow. This plan might consist of a formal academic component and/or complementary experiences such as site visits, study tours, and internships. A comprehensive plan should be developed in consultation with the fellow as early as possible during the fellowship period. However, program staff will be given the latitude to further develop, modify, and/or supplement the Study Plan during the fellowship period in order to accommodate the programming priorities and strategies within each region.

Extensions and Supplements: The extension of an existing fellowship constitutes an operational issue to be handled by program staff. However, program staff must ensure that the fellow in question is making good academic progress and that the overall period of time at the study site does not exceed three years for master's students or four years for doctoral students. Adding supplemental funds to an existing fellowship also constitutes an operational issue to be handled by program staff, which must ensure compliance and effective coordination within the framework of the Policy and Management Principles approved by the Fellowship Committee. Program staff for each region will prepare a summary report of transactions to be presented to the Fellowship Committee semi-annually for informational and accountability purposes. Among other things, this report will include information pertaining to exceptions, revisions, and extensions.

Cohort Events and Activities: Program staff for each region will discuss strategies regarding the development of workshops, seminars, and/or academies to address issues such as orientation, leadership development, the role of Study Grants within the overall programming objectives of WKKF in Africa and LAC, and the reintegration process within each regional context. These cohort events and activities should be considered within the framework of all three phases of the Study Grants Value Chain (Recruitment, Selection, and Preparation; Learning Experience; Return and Application). Additionally, for fellows at US study sites these activities should be designed to ensure compliance with USIA regulations.

Benefits Guidelines:

The following describes the benefits to be offered to long-term Study Grant recipients (at a minimum, six months of study). Benefits for short-term recipients will be determined on an individual basis; sample parameters are listed at the end of this document.*

A. Relocation Allowance This allowance is provided to help defray expenses incurred when relocating to the study site and setting up a household. Amounts to be provided are as follows:

Without Dependents	\$ 500
With Dependents	800

B. J-1/J-2 eligibility An IAP-66 form will be provided by the Foundation to those fellows approved by the Fellowship Committee for US study sites to enable them to obtain the J-1 visa necessary to enter the country. USIA regulations mandate that only spouses and unmarried minor children (under the age of 21) are eligible for J-2 status. The Foundation will determine dependent eligibility, regardless of location of study site, in accordance with this USIA regulation. Finally, an IAP-66 for subsequent entry to the United States of any J-2 dependents will be issued only if these dependents were listed by the fellow on the initial application and still meet the eligibility requirements at the time of request (the possible exception being when a fellow gets married or has a child during the course of the fellowship)

C. Stipend for Fellows and Eligible Dependents: Stipend amounts for fellows at US study sites will be determined based on US Federal Government per diem and cost of living rates for given areas, to be reviewed on an annual basis. Stipends for fellows studying outside the United States will vary according to region and study site, program staff recommendation will be required to adjust these rates. Fellows who receive benefits from other sources will have their WKKF stipend reduced proportionately when they exceed a threshold of 1/3 gain. Fellows with eligible dependents will receive an adjusted stipend rate to meet the living expenses of these dependents. There are four categories for stipend support: 1) single, 2) married, 3) small family (1-2 children), and 4) large family (3-4 children). The Foundation will not subsequently provide benefits to dependents not listed on the initial application (and even then, only if the dependents in question still meet the eligibility criteria). Should a fellow get married or have a child during the course of the fellowship, he or she may be eligible for an increase in stipend payment subject to review by regional program staff. Finally, the monthly stipend is intended to cover basic living expenses only. Candidates will be informed that additional funds will be necessary to meet expenses not specifically covered by the Foundation (for example, recreation, local transportation, and dental and vision care)

D. Health Insurance: Health insurance is paid directly to an insurance company which provides coverage to long-term Study Grant recipients and eligible dependents for injuries and illness. Routine dental and vision care are not covered and will be the responsibility of each fellow. Where appropriate, health insurance will be provided through the university and paid by WKKF along with tuition and fees upon receipt of an invoice. With respect to extraordinary healthcare expenses, the Foundation will provide financial assistance beyond health coverage if and when expenses exceed \$500 in a calendar year. There will be a ceiling of \$5,000 per fellow/dependents per calendar year. Expenses in excess of the ceiling would require review by regional program staff.

E. Travel: At a minimum, the Foundation will support travel for fellows in formal academic programs as described below. Any additional travel (for example, site visits) should be relevant to educational objectives and incorporated in the study

1) Arrival/Departure: Travel expenses (one round-trip economy class ticket) will be paid for fellows and eligible dependents in order to travel to the study site and return to the home country.

2) Dissertation Completion/Defense: After dissertation research in home country is complete, doctoral candidates (but not their dependents) will be provided round-trip travel to the study site for the purpose of dissertation defense

3) Professional Development: A travel allowance of \$1500 per year will be made available for the purpose of attending academic/professional conferences or events directly related to the course of study. Travel must be approved in advance by program staff and should contribute to the leadership capacity and professional development of the fellow

4) Bereavement: Upon request, program staff will consider approval of one round-trip airfare to the home country for the purpose of bereavement of immediate family members during the period at the study site. The travel may be provided to either a fellow or an eligible dependent (not both) and will be based upon appropriateness of circumstances

F. Tuition and Fees Tuition and fees are paid directly to the academic study site upon receipt of appropriate invoice

G. Book and Materials Allowance: This allowance is provided to defray expenses for books and materials needed for the formal course work related to the academic program. Amounts will not exceed the following

Master's and doctoral	\$900 per year
Non-degree and undergraduate	\$500 per year

H. Computers and Other Required Equipment: An allowance of up to \$4000 is available to fellows upon submission of a projected budget/price quote and a supporting letter from the faculty adviser. This allowance can be used for the purchase of hardware, software, or accessories. It may also be used for other types of equipment required for the academic program. Input from regional program staff may be required to determine the appropriateness of the requested materials. Fellows must submit receipts for all purchases.

I. Thesis/Dissertation Allowance: Upon submission of a detailed budget proposal, fellows will be provided with an allowance to assist with expenses related to the preparation of their thesis or dissertation. Such expenses might include binding, photocopying, and technical editing, receipts will be required. Amounts to be provided will not exceed the following

Master's up to \$1000

Doctoral up to \$3000

J. Research Procedures and Allowances: The procedures and allowances for thesis/dissertation research differ for master's and doctoral degree candidates, as follows

Procedures:

Master's Candidates It is expected that thesis requirements for master's degree fellows will be completed during the period of time at the study site. Any deviation from this rule should be consistent with the Study Plan and will require the approval of regional program staff.

Doctoral Candidates Upon approval of the Fellow's dissertation proposal by the faculty committee, the dissertation process can be viewed as a process composed of three phases: 1) data collection and analysis; 2) writing and revising; and 3) final preparation and defense. Development and approval of the dissertation proposal should occur while the fellow is at the study site. Upon approval of the dissertation proposal, regional program staff will evaluate the research plans of each particular fellow. As a general rule, doctoral candidates are expected to complete the first and second of the aforementioned three phases back in the home country and then return to the study site (without support for dependents) for final preparation and defense. Consequently, the fellow and dependents are expected to leave the study site once the fellow has completed required coursework, passed any required comprehensive exams, and obtained approval of the dissertation proposal. Upon determination of program staff, candidates will be allowed up to a maximum of 18 months in the home country. However, program staff may determine that, for example, having collected the data in the home country a particular fellow will need to return to the study site in order to complete the remainder of the dissertation process. In such a case, the fellow (again, without support for dependents) could be granted up to 12 months back at the study site. However, regardless of the location and manner in which the three phases are conducted, the total length of this process will not exceed 24 months. Regional program staff may also determine that a particular fellow should complete the entire dissertation process at the study site; this option will be considered only in those cases wherein it seems appropriate and advantageous in light of the nature of the research and its application to the regional context.

Allowances:

The decision to provide financial support for research conducted by either master's or doctoral candidates will be made by program staff after reviewing individual Study Plans and research proposals. From an operational standpoint, regional staff will incorporate an estimated dollar amount for research support when preparing the initial budget for the fellow. However, the actual amount of research support, if any, will be determined during the fellowship period once the research plan has been reviewed and approved by regional program staff. Currently, the allowance shall not exceed \$10,000.

K. Employment at Study Site: Fellows should be, at all times, discouraged from working. However, in those cases wherein employment is a requirement of the academic program or directly related to the course of study, fellows should secure the approval of faculty advisers and program staff prior to accepting any employment at the study site. A key consideration here should be the academic progress of the fellow. The Foundation will not provide assistance to fellows with respect to any tax liability incurred as a result of this employment.

L. Taxes: The Foundation will meet any income tax liabilities incurred on the local, state, and/or federal levels in excess of \$100 which are solely the result of fellowship payments. However, the Foundation will not pay any penalties or interest that may accrue as a result of late filing.

M. Exit/Shipping Allowance: In order to defray expenses incurred upon return to the home country, a payment of \$500 will be made upon receipt of all outstanding reports and receipts.

N. Other Expenses: Fellows will be expected to meet any and all expenses not discussed above and/or incorporated in the study plan.

***Sample benefits parameters for short-term Study Grant recipients (less than six months in duration):**

Benefits for short-term fellowships will be calculated on an individual basis by regional program staff and will coincide with the Study Plan for each fellow. Questions to be considered in the process of determining benefits include the following. What will be the duration of the fellowship experience? Will the fellow travel to one study site or visit various sites? Will the fellow be enrolled in a formal non-degree academic program? Based on the answers to these and related questions, the benefits provided to a short-term Study Grant recipient might include the following:

A. Travel: At a minimum, fellows will be provided with round-trip airfare to and from the study site. In those cases wherein the fellow will visit various sites, any required travel will be paid for by the Foundation. In general, travel benefits will not be provided to the dependents of short-term Study Grant recipients.

B. Stipend: The monthly stipend provided to fellows will vary according to the location of the study site but will coincide with the stipend amount provided to long-term Study Grant recipients at the same or similar sites. In certain cases, fellows will be provided with a per diem amount rather than a monthly stipend. As is the case with travel, stipend benefits will generally not be provided to dependents.

C. Health Insurance: Fellows will be provided with the same health insurance benefits as long-term Study Grant recipients. Again, benefits will generally not be provided to dependents.

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received May 21, 1999 Progress was made on continuation of project goals

The narrative report of activities and accomplishments for the second fiscal year was received June 19, 2000 Progress was made on continuation of project goals

The narrative report of activities and accomplishments for the third fiscal year was received December 18, 2001 Progress is being made toward project goals

The program area has been in contact with the grantee and a time extension is being discussed in order to complete project goals

7 **Date and Result of Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

International Council of Nurses P39080
3, place Jean Marteau
CH-1201
Geneva, Switzerland

2 Date and amount of grant

Date of Commitment April 2, 1996
Commitment Amount \$749,930
Payments Made to Grantee Wire Transfer #1645, 3/29/96, \$379,740
Wire Transfer #2228, 6/25/97, \$370,190

Fiscal Year(s) of Grant April 1, 1996 through March 31, 1997
April 1, 1997 through March 31, 1998
Two-year extension from April 1, 1998 through March 31, 2000
One-year extension from April 1, 2000 through March 31, 2001

3 Purpose

Help improve Latin American health care services through a leadership training program for nurses and nurse managers

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for year one was received April 24, 1997. There were over expenditures in two line items (Educational Material and Office Expenses), but the deficit was covered by under expenditures in other line items. This was approved by the program director in a memo dated June 23, 1997. The grantee reported a balance of \$75,676. The program director approved use of the unexpended funds during the second fiscal period, as well as an additional \$370,190.

The financial statement of expenditures for year two was received May 26, 1998. There were over expenditures in two line items (Office Expense and Small Grants), but the deficit was covered by under expenditures in other line items. They are considering an extension to use unexpended funds.

A two year extension was granted on February 9, 1999, ending March 31, 2000, with a revised budget of \$146,320. The financial statement of expenditures for the extension period was received June 6, 2000. They reported remaining funds of \$84,453, and a new budget and extension to March 31, 2001 was approved on August 23, 2000.

The final financial statement of expenditures was received on April 24, 2001. There were a total of \$490.00 US dollars remaining. All other funds were used according to the budget. The project was closed December 12, 2001.

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for year one was received April 28, 1997. Progress was made on continuation of project goals.

The narrative report of activities and accomplishments for year two was received October 8, 1998. Continued progress was made toward the project goals.

The narrative report of activities and accomplishments for year three was received June 6, 2000. Continued progress was made toward the project goals.

The narrative report of activities and accomplishments for the two year extension period was received on April 24, 2001. The project goals were met and the project was closed December 12, 2001.

7 **Date and Result of Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

501(c)(6) if located in the US

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

International Council of Nurses P46050
3, place Jean-Marteau
CH-1201
Geneva, Switzerland

2 Date and amount of grant

Date of Commitment December 24, 1996
Commitment Amount \$74,800
Payments Made to Grantee Check #569128, 12/24/96, \$74,800

Fiscal Year(s) of Grant November 1, 1996 - October 31, 1997
One-year extension from November 1, 1997 - October 31, 1998
13-month extension from November 1, 1998 - November 30, 1999
Two-year extension from December 1, 1999 - November 30, 2001
16-month extension from November 30, 2001 - March 31, 2003

3 Purpose

Develop a lasting tribute to Virginia Henderson and continue her impact on the nursing world by establishing the Henderson Fellowship

4 Amount of Grant Spent by Grantee

The financial statement of expenditures was received December 18, 1997. There were over expenditures in two line items (Printing Costs and Travel), but the deficit was covered by under expenditures in other line items. This was approved by the program director in a letter dated January 16, 1998. The grantee reported a balance of \$25,266. The program director approved use of the unexpended funds during the extension period.

The financial statement of expenditures was received November 20, 1998 for the year ended October 31, 1998. This was approved by the program director in a letter dated January 7, 1999. The grantee reported a balance of \$21,087. The program director approved use of the unexpended funds during the extension period.

The financial statement of expenditures was received December 22, 1999 for the year ended November 30, 1999. This was approved by the program director in a letter dated February 4, 2000. The grantee reported a balance of \$15,530. The program director approved use of the unexpended funds during the extension period.

The financial statement of expenditures was received May 31, 2002 for the year ended November 30, 2001. This was approved by the program director in a letter dated May 31, 2002. The grantee reported a balance of \$9,363. The program director approved use of the unexpended funds during the extension period.

The final report of expenditures is not due until March 31, 2003.

5 **Diversion.**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required, to be approved, in advance by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments was received December 11, 1997. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments was received November 23, 1998. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments was received December 22, 1999. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments was received May 31, 2002. Progress is being made on continuation of project goals.

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification 501(c)(6) if located in the U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

International Council of Nurses P53000
3, place Jean-Marteau
CH-1201
Geneva, Switzerland

2 **Date and amount of grant**

Date of Commitment July 29, 1997

Commitment Amount \$1,181,795

Payments Made to Grantee Wire transfer #2301, 7/23/97, \$663,450
Wire transfer #3280, 4/22/99, \$200,000
Wire transfer #3481, 8/03/99, \$318,345

Fiscal Year(s) of Grant August 1, 1997 - September 30, 1998
October 1, 1998 - September 30, 1999

Two-year extension from October 1, 1999 - September 30, 2001

10-month extension from October 1, 2001 - July 31, 2002

3 **Purpose**

Contribute to the improvement of health care services through a leadership training program to be offered to nurses and nursing managers in Latin America and the Caribbean

4 **Financial Reporting**

The financial statement of expenditures was received October 20, 1998 This was approved by the program director in a letter dated April 22, 1999 The grantee reported a balance of \$483,129 The program director approved use of the unexpended funds during the second fiscal period, as well as an additional \$518,345

The financial statement of expenditures was received November 15, 1999 This was approved by the program director in a letter dated March 14, 2000 The grantee reported a balance of \$491,295 The program director approved use of the unexpended funds during the two-year extension period

The financial statement of expenditures was received December 17, 2001 for the year ended September 30, 2001 This was approved by the program director in a letter dated January 7, 2002 The grantee reported a balance of \$103,275 The program director approved use of the unexpended funds during the 10-month extension period

Final reports have not been received

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required, to be approved, in advance by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received October 16, 1998. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments for the second fiscal year was received November 17, 1999. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments for the third fiscal year was received December 17, 2001. Progress is being made on continuation of project goals.

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification 501(c)(6) if in the U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Public Sector Consultants, Inc P77453
600 West St Joseph St
Lansing, MI 48933-2265

2 **Date and amount of grant**

Date of Commitment June 27, 2000
Commitment Amount \$197,000
Payments Made to Grantee Check #610596, 7/18/00 \$197,000

Fiscal Year(s) of Grant May 1, 2000 through August 31, 2001
One-year extension from September 1, 2001 through October 31, 2001

3 **Purpose**

Support a natural resource-based industry study and forum to share findings

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant is not due until October 31, 2001

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment is required to be approved in advance by the
Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until October 31,
2001

7 **Date and Result of Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping
requirements established as a condition of the Foundation's commitment According to Reg
4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless
it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Public Sector Consultants, Inc – P0095657
600 West St Joseph St
Lansing, MI 48933-2265

2 **Date and amount of grant:**

Date of Commitment May 15, 2002
Commitment Amount \$1,500,000
Payments Made to Grantee Check #628447, 7/23/02 \$1,500,000

Fiscal Year(s) of Grant: May 1, 2002 through April 30, 2003

3 **Purpose**

Building capacity to make wise land-use decisions in Michigan through the implementation of Phase II of the People and Land Cluster, as specified in the proposal dated 3/13/02

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for this grant is not due until April 30, 2003

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for this grant is not due until April 30, 2003

7 **Date and Result of Verification**

Type date and result of verification To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg. 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Public Sector Consultants, Inc P83284
West St Joseph St
Lansing, MI 48933-2265

2 **Date and amount of grant**

Date of Commitment September 25, 2000
Commitment Amount \$1,150,000
Payments Made to Grantee Check #615168, 10/3/00, \$1,150,000

Fiscal Year(s) of Grant October 1, 2000 through September 30, 2001
14-month extension from October 1, 2001 through November 30, 2002 with additional funds of \$280,110 .

3 **Purpose**

Implement Phase I of the People and Land Cluster of program activity in Michigan

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant is not due until November 30, 2002

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment is required to be approved in advance by the
Foundation's program director that has administrative responsibility for the grant

6. **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until November 20,
2002

7 **Date and Result of Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping
requirements established as a condition of the Foundation's commitment According to Reg
4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless
it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Michigan Community College Association - P0067361
222 North Chestnut Street
Lansing, MI 48933-1000

2 **Date and amount of grant**

Date of Commitment August 3, 1999

Commitment Amount \$1,956,000

Payments Made to Grantee: Check #601650, 8/3/99, \$180,500

Check #615798, 11/7/00, \$646,800

Check #623628, 11/20/01, \$646,800

Fiscal Year(s) of Grant July 1, 1999 through August 31, 2000

September 1, 2000 through August 31, 2001

September 1, 2001 through August 31, 2002

September 1, 2002 through August 31, 2003

3 **Purpose**

Support the use of information systems' capability to enhance faculty training and program development at Michigan's community colleges

4 **Financial Reporting**

The financial statement of expenditures for the first fiscal period was received October 10, 2000
There was an under expenditure which will be used during the second period

The financial statement of expenditures for the second fiscal period was received November 6, 2001
There was a remaining balance of \$284,911 This remaining balance was added to the budget for the third year

The third year financial statement of expenditures is due August 31, 2002

5 **Diversions**

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal period was received October 10, 2000
Progress is being made on continuation of project goals

The narrative report of activities and accomplishments for the second fiscal period was received November 6, 2001 Progress continues to be made toward project goals

The narrative report for the third fiscal period is due August 31, 2002

7 **Verification**

Type date and result of verification To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification 501(c)(6)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Fundacao Odebrecht P0078805
Av Tancredo Neves, 450
Edif Suarez Trade, 33 andar
Bahia
Salvador, Brazil

2 **Date and amount of grant**

Date of Commitment May 5, 2000
Commitment Amount \$618,695
Payments Made to Grantee Wire Transfer, 5/9/00, \$200,000
Wire Transfer, 8/1/00, \$85,714
Wire Transfer, 5/9/01, \$285,714
Wire Transfer, 7/18/01, \$47,267

Fiscal Year(s) of Grant May 1, 2000 through April 30, 2001
May 1, 2001 through April 30, 2002

3 **Purpose:**

Promote social and economic development in three regions of northeast Brazil through an alliance among youth, local government, local business, civil society organizations, a national development bank, and private foundations

4 **Financial Reporting**

The financial report of expenditures for the first fiscal period was received February 28, 2001
The report indicated that the funds were spent according to the approved budget

The financial report of expenditures for the second fiscal period was received July 22, 2002 The report indicated that the funds were spent according to the approved budget The project will be closed

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal period was received February 28, 2001 Progress is being made on the goals and objectives

The narrative report of activities and accomplishments for the second fiscal period was received July 22, 2002 and the goals and objectives of the project were met The project will be closed

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Instituto Arruda Botelho P0071020
Rua Tunchal 19, 7 andar
Sao Paulo, CEP 04551-060
Brazil

2 **Date and amount of grant**

Date of Commitment November 12, 1999
Commitment Amount \$200,000
Payments Made to Grantee Wire Transfer, 11/12/99, \$200,000

Fiscal Year(s) of Grant November 1, 1999 through October 31, 2000
November 1, 2000 through December 31, 2001

3 **Purpose**

Promote philanthropic institutional basis for neglected children in Brazil through activities to create a collaborative effort between Brazil and Swedish businesses, NGOs, and community-based experiences in child development

4 **Financial Reporting**

The financial statement of expenditures due October 31, 2000 was received March 14, 2001 The reports reflected grant funds remaining of \$139,119 A thirteen month time extension was approved

The financial statement of expenditures due December 31, 2001 was received January 8, 2002 The report indicated that all of the remaining grant funds were spent according to the approved budget and the project was closed February 7, 2002

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments due October 31, 2000 was submitted on March 14, 2001 Progress was being made on grant objectives but a time extension was granted to allow completion of the project

The narrative report of activities and accomplishments due December 31, 2001 was received January 8, 2002. The report indicated that the goals and objectives of the project were met and the project was closed February 7, 2002

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

Private Foundation if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Benton Foundation – P0080879
The Commonwealth Building
1625 K St, NW, 11th Floor
Washington, DC 20006

2 **Date and amount of grant**

Date of Commitment July 19, 2000
Commitment Amount \$40,000
Payments Made to Grantee Check #610692, 7/25/00, \$40,000

Fiscal Year(s) of Grant July 1, 2000 through June 30, 2001

3 **Purpose**

Develop an on-line clearing house that expands access to developmental and policy resources for youth in the United States

4 **Financial Reporting**

The financial report of expenditures for the grant was received August 9, 2001. The report indicated that all funds were spent according to the approved budget. The project was closed.

5 **Diversions**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant was received August 9, 2001. The objectives were completed within the grant period. The project was closed.

7 **Verification**

Type date and result of verification To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg. 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Benton Foundation - P0090987
The Commonwealth Building
1625 K St, NW, 11th Floor
Washington, DC 20006

2 **Date and amount of grant**

Date of Commitment December 19, 2001
Commitment Amount \$10,000
Payments Made to Grantee Check #624056, 12/20/01, \$10,000

Fiscal Year(s) of Grant September 1, 2001 through March 31, 2002

3 **Purpose**

Provide support to the Teens Technology Transatlantic Roundtable to be held in Washington, DC

4 **Financial Reporting**

The financial statement of expenditures for this grant was received on February 19, 2002 All funds were expended and the project was closed April 12, 2002

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for this grant was received on February 19, 2002 The objectives were met

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Northwest Mississippi Regional Medical Center, Clarksdale HMA, Inc - P0097274
PO Box 1218
Clarksdale, MS 38614

2 Date and amount of grant:

Date of Commitment. August 13, 2002
Commitment Amount \$315,000
Payments Made to Grantee Check #629170, 8/20/02, \$185,000

Fiscal Year(s) of Grant August 1, 2002 through July 31, 2003
August 1, 2003 through July 31, 2004

3 Purpose

Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to afford any available private health insurance

4 Financial Reporting:

The financial statement of expenditures for the first fiscal period is not due until July 31, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the first fiscal period is not due until July 31, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Nihewan Foundation – P0023278
1191 Kuhio Highway
Kapaa, HI 96746

2 **Date and amount of grant**

Date of Commitment July 13, 2000
Commitment Amount \$50,000
Payments Made to Grantee Check #610800, 7/25/00, \$50,000

Fiscal Year(s) of Grant June 1, 2000 through November 30, 2001

3 **Purpose**

Define ways of improving race relations by enabling youth to build a cross-cultural Cradleboard Council focusing on racism/cultural relations issues and create interaction among youth

4 **Financial Reporting**

The financial statement of expenditures was received December 12, 2001 All funds were expended according to the budget and the project was closed January 8, 2002

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant was received on December 12, 2001 The grant objectives and goals were met and the project was closed January 8, 2002

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Nihewan Foundation -P0080933
1191 Kuhio Highway
Kapaa, HI 96746

2 **Date and amount of grant**

Date of Commitment August 15, 1996

Commitment Amount \$1,894,000

Payments Made to Grantee Check #564677, 8/15/96, \$750,000
Check #580522, 10/30/97, \$750,000
Check #585817, 4/2/98, \$195,000(supplemental)
Check #601390, 7/22/99, \$199,000(supplemental)
Check #615158, 10/3/00, \$199,000(supplemental)

Fiscal Year(s) of Grant September 1, 1996 through August 31, 1997

September 1, 1997 through August 31, 1998

16 Month extension from September 1, 1998 through December 31, 1999

One year extension from September 1, 1999 through December 31, 2000

One year extension from September 1, 2000 through December 31, 2001

3 **Purpose**

Promote intercultural understanding between American Indian and "main stream" school-age children through the use of interactive multi-media curricula and modern technology

4 **Financial Reporting**

The financial statement of expenditures for the first fiscal period was received September 16, 1997 There were over expenditures in two line items (Office Expense and Equipment), but the deficit was covered by under expenditures in other line items This was approved by the program director The grantee reported a balance of \$192,016 and the program director approved use of the unexpended funds during the second fiscal period, as well as an additional \$750,000

The financial statement of expenditures for the second fiscal period was received December 18, 1998 There were under expenditures that are approved to be used during the extension period, as well as an additional \$199,000

The financial statement of expenditures for the third fiscal period was received August 6, 2000 There were over expenditures in two line items (Office Expense and Equipment), but the deficit was covered by under expenditures in other line items This was approved by the program director The grantee reported a balance of \$199,000 and the program director approved use of the unexpended funds during the extension period

The financial statement of expenditures for the fourth fiscal period was received March 6, 2001. There were over expenditures in four line items and will be covered by the additional funds of \$199,000. This was approved by the Program Director.

The financial statement of expenditures for the final period was received March 16, 2002. All of the grant funds were expended according to the budget and the project was closed April 19, 2002.

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received September 15, 1997.

The narrative report of activities and accomplishments was received December 8, 1998. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments was received March 6, 2001. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments will be due at the end of the extension period, December 31, 2001.

The narrative report of activities and accomplishments was received February 19, 2002. Grant objectives and goals were accomplished and the project was closed April 19, 2002.

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

CenterPoint Institute, Inc – P0084157
114 Church Street
New Lenox, IL 60451

2 Date and amount of grant

Date of Commitment February 21, 2001

Commitment Amount \$339,236

Payments Made to Grantee Check #618174, 2/27/01, \$148,652
Check #623780, 12/04/01, \$137,000
Check #628805, 8/13/02, \$53,500

Fiscal Year(s) of Grant January 1, 2001 through August 31, 2001

September 1, 2001 through August 31, 2002

September 1, 2002 through August 31, 2003

3 Purpose

Gather and disseminate data about a group of past W K Kellogg Foundation service-learning grants

4 Financial Reporting

The financial statement of expenditures for this grant was received October 11, 2001. The report indicated that there were under expenditures in several line items. The grantee reported a balance of \$70,318. The program director approved use of the unexpended funds during the second fiscal period, as well as the second year payment of \$137,000. A supplemental grant request of \$53,500 was approved and a one year time extension was approved. The financial statement of expenditures for the final year of this grant is not due until August 31, 2003.

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the first fiscal year was received October 15, 2001. Progress is being made toward continuation of the project goals. The final narrative report of activities is not due until August 21, 2003.

7 **Verification**

Type date and result of verification To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

CenterPoint Institute, Inc – P0053784
114 Church Street
New Lenox, IL 60451

2 Date and amount of grant

Date of Commitment October 9, 1997

Commitment Amount \$2,254,512

Payments Made to Grantee: Check #581272, 11/20/97, \$389,121
Check #593748, 11/19/98, \$283,489
Check #603589, 10/21/99, \$492,742
Check #615234, 10/10/00, \$605,830

Fiscal Year(s) of Grant September 1, 1997 through August 31, 1998
September 1, 1998 through August 31, 1999
September 1, 1999 through August 31, 2000
September 1, 2000 through August 31, 2001
September 1, 2001 through August 31, 2002

3 Purpose

Improve nonprofit management practice and the quality of nonprofit organization services in communities through an integrated system of education, leadership development, networking, and organizational support for grantees

4 Financial Reporting

The financial statement of expenditures for the first fiscal period was received November 3, 1998 There was an under expenditure of \$69,437 which was approved to be used in the second fiscal period

The financial statement of expenditures for the second fiscal period was received October 15, 1999 There was an under expenditure of \$28,376 which was approved to be used in the third fiscal period

The financial statement of expenditures for the third fiscal period was received September 20, 2000 There was an under expenditure of \$84,211 which was approved to be used in the fourth fiscal period

The financial statement of expenditures for the fourth fiscal period was received on October 12, 2001 There was an under expenditure of \$87,130 which was approved to be used in the fifth fiscal period

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received October 31, 1998. Progress was made on continuation of project goals.

The narrative report of activities and accomplishments for the second fiscal year was received October 15, 1999. Progress was made on continuation of project goals.

The narrative report of activities and accomplishment for the third fiscal year was received September 21, 2000. Progress was made on continuation of project goals.

The narrative report of activities and accomplishments for the fourth fiscal year was received October 15, 2001. Progress continues to be made toward project goals.

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification: Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Centro de Capacitacion Integral para Promotores Comunitarios, A C Comunitarios, A C -
P0089672

Ave Vasco de Quiroga No 15
Col Seccion, Del Tlalpan
Mexico City, Mexico, D F 14000

2 Date and amount of grant

Date of Commitment February 7, 2002

Commitment Amount \$12,500

Payments Made to Grantee. Wire Transfer, 2/12/02, \$12,500

Fiscal Year(s) of Grant January 1, 2002 – December 31, 2002

3 Purpose

Improve the health and sanitary conditions of rural communities in Oaxaca, Mexico, by
introducing the use of dry latrines

4 Financial Reporting

The financial statement of expenditures for this grant is not due until December 31, 2002

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment are required to be approved, in advance, by
the Foundation's program director that has administrative responsibility for the grant

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for this grant are not due until December
31, 2002

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping
requirements established as a condition of the Foundation's commitment According to Reg
4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless
it has reason to doubt the accuracy or reliability of such reports

8 Grantee Classification

IRS Classification Private Foundation if in the U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Turn 2 Foundation, Inc – P0075468
P O Box 19158
Kalamazoo, MI 49019

2 **Date and amount of grant**

Date of Commitment January 4, 2000
Commitment Amount \$25,000
Payments Made to Grantee Check #605804, 1/13/00, \$25,000

Fiscal Year(s) of Grant December 1, 1999 through November 30, 2000
December 1, 2000 through November 30, 2001

3 **Purpose**

Assist a cadre of young people in a variety of educational, cultural, recreational, and community services throughout the year by establishing a youth program

4 **Financial Reporting**

The financial statement of expenditures was received January 14, 2002 and all funds were expended according to the terms of the grant

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant was received January 14, 2002 and project goals were accomplished

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Banking Council South Africa P67955
P O Box 61674
Marshalltown
Johannesburg, South Africa

2 **Date and amount of grant:**

Date of Commitment May 13, 1999
Commitment Amount \$240,000
Payments Made to Grantee Check #599093, 5/13/99, \$240,000

Fiscal Year(s) of Grant April 1, 1999 through March 31, 2000
Three month extension from April 1, 2000 through June 30, 2000
Eight month extension from July 1, 2000 through February 28, 2001

3 **Purpose**

Establish a finance scheme that increases the flow of capital from commercial banks to micro and very small enterprises in South Africa

4 **Financial Reporting**

The financial statement of expenditures for the grant was received April 11, 2001 The report indicated that the funds were spent according to the approved budget The project was closed December 20, 2001

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant was received April 10, 2001 The grant objectives were completed and the project was closed December 20, 2001

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification 501(c)(6)/Association if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Banking Council South Africa P0091579
P O Box 61674
Marshalltown
Johannesburg, South Africa

2 Date and amount of grant

Date of Commitment May 17, 2002
Commitment Amount \$200,000
Payments Made to Grantee Wire Transfer#00314, 5/29/02, \$100,000

Fiscal Year(s) of Grant March 1, 2002 through February 28, 2003
March 1, 2003 through February 29, 2004

3 Purpose

Grant funds shall be used solely for the purpose of supporting a mentoring program and increasing access to finance for small and medium scale entrepreneurs who have limited access to commercial banks

4 Financial Reporting

The financial statement of expenditures for year one is not due until February 28, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities is not due until February 28, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification 501(c)(6)/Association if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Associacao Rural de Ajuda Mutua-ORAM P0067058
Av Maguiguane Nr 1721
Maputo, Mozambique

2 **Date and amount of grant**

Date of Commitment March 14, 2000
Commitment Amount \$333,000
Payments Made to Grantee Check #607888, 3/28/00, \$124,000
Wire transfer, 7/12/01, \$107,000
Wire transfer, 12/05/02, \$102,000

Fiscal Year(s) of Grant March 1, 2000 through February 28, 2001
March 1, 2001 through February 28, 2002
March 1, 2002 through February 28, 2003

3 **Purpose**

Strengthen the capacity of communities in Manica Province Mozambique in securing land rights and resolving land conflicts in support of integrated community development

4 **Financial Reporting**

The financial statement of expenditures for the first fiscal year was received on April 26, 2001. There were approved deviations in line items and grant funds of \$45,505 remained at the end of the first fiscal period. These funds were included with the next payment and will be reported on at the end of the second fiscal year.

The financial statement of expenditures for the second fiscal was received on July 9, 2002 for fiscal year ended December 31, 2001. There were approved budget deviations in line items and grant funds of \$37,135.68 remained at the end of the second fiscal period. These funds were included with the third and final year budget and the final payment of \$102,000 was made. Final reports are not due until after December 31, 2002.

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for this grant was received on April 26, 2001. Progress is being made toward grant objectives.

The narrative report of activities and accomplishments for the second year of this grant was received on July 9, 2002. Progress is continuing to be made toward grant objectives.

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

501(c)5 if located in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Fundacion Acindar - P0077314
Estanislao Cevallos 2739
Beccar
Buenos Aires, Argentina

2 **Date and amount of grant**

Date of Commitment July 13, 2000
Commitment Amount \$87,955
Payments Made to Grantee Check #3939, 7/31/00, \$68,975
Wire Transfer, 5/9/01, \$18,980

Fiscal Year(s) of Grant July 1, 2000 through March 31, 2001
April 1, 2001 through June 30, 2002

3 **Purpose**

Enhance the activities of Argentine donors through the institutional strengthening of the Argentine Council on Foundations

4 **Financial Reporting**

The financial statement of expenditures for this grant was received April 6, 2001. The report indicated that there were under expenditures in each line item. The grantee reported a balance of \$20,002. The program director approved use of the unexpended funds during the second fiscal period, as well as the second year payment of \$18,980.

The financial statement of expenditures for the final fiscal year ended June 30, 2002 was not received prior to the Foundation's fiscal year end.

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received April 6, 2001. Progress is being made toward continuation of the project goals.

The narrative report of activities for the final fiscal year ended June 30, 2002 was not received prior to the Foundation's fiscal year end.

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification Private Foundation if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Organizacion de Desarrollo Etnico Comunitario P0089423
(Ethnic Community Development Organization)
Ave 14 de Julio 15 y 16 Calle
Apartado Postal #538
La Ceiba, Honduras

2 **Date and amount of grant**

Date of Commitment. July 18, 2001
Commitment Amount \$40,000
Payments Made to Grantee Wire transfer on July 25, 2001, \$40,000

Fiscal Year(s) of Grant June 1, 2001 through May 31, 2002

3 **Purpose**

Promote understanding and justice among different races and ethnic groups in Latin America and the Caribbean through facilitating attendance of leaders to the World Conference Against Racism

4 **Financial Reporting**

The financial statement of expenditures has not been received

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments has not been received

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Private Foundation if in U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Organizacion de Desarrollo Etnico Comunitario P0096242
(Ethnic Community Development Organization)
Ave Junior Detrás De La Escuela Copan
Gales Barrio Potreritos, Apdo PO 538
La Ceiba, Honduras

2 Date and amount of grant

Date of Commitment August 6, 2002
Commitment Amount \$300,000
Payments Made to Grantee Wire Transfer, August 13, 2002, \$183,000

Fiscal Year(s) of Grant June 1, 2002 through March 31, 2003
April 1, 2003 through May 31, 2004

3 Purpose

Empower African-descendant community organizations throughout Central America to gain visibility and recognition, access and manage resources to spur social development, and nurture the new generation of leaders

4 Financial Reporting

The financial statement of expenditures for the grant is not due until March 31, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until March 31, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Private Foundation if in the U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Consortium of Social Science Associations P0082209
1522 K Street, NW
Suite 836
Washington, DC 20005

2 **Date and amount of grant**

Date of Commitment February 2, 2001
Commitment Amount \$65,000
Payments Made to Grantee Check #617870, 2/13/01, \$32,000
Check #624846, 01/22/02, \$33,000

Fiscal Year(s) of Grant November 1, 2000 through October 31, 2001
November 1, 2001 through October 31, 2002

3 **Purpose**

Provide timely information about new learning in behavioral and social sciences to national policymakers

4 **Financial Reporting**

The financial statement of expenditures for the first fiscal year was received on January 13, 2002
The unexpended funds of \$2,372 were approved and transferred to be used in the second and final fiscal period for the second funding period

The final statement of expenditures is not due until October 31, 2002

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received January 14, 2002 Progress is being made on continuation of project goals

The narrative report of the activities and accomplishments for the second fiscal year is not due until October 31, 2002

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg

4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

- 8 **Grantee Classification**
IRS Classification 501(c)6

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Early Childhood Initiative, Inc d/b/a Early Childhood Initiative Foundation Early Childhood Initiative Foundation P0093341
3250 S W Third Avenue
Miami, FL 33129

2 **Date and amount of grant**

Date of Commitment January 4, 2002
Commitment Amount \$200,000
Payments Made to Grantee Check#624486, 01/08/02, \$200,000

Fiscal Year(s) of Grant January 01, 2002 through January 31, 2003

3 **Purpose**

Enhance community/state planning and development efforts to improve learning outcomes for vulnerable 3-6 year olds transitioning from early learning settings into school

4 **Financial Reporting**

The financial statement of expenditures for the grant is not due until January 31, 2003

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until January 31, 2003

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Fundación Prohumana – P0095073
(Prohuman Foundation)
Príncipe de Gales, 80 (esq Moneda)
Santiago
Chile

2 Date and amount of grant

Date of Commitment March 8, 2002
Commitment Amount \$107,438
Payments Made to Grantee Wire Transfer March 12, 2002, \$107,438

Fiscal Year(s) of Grant February 01, 2002 through January 31, 2003

3 Purpose Support the dissemination and evaluation of the LIP Program through a series of outreach events

4 Financial Reporting

The financial statement of expenditures for the grant is not due until January 31, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until January 31, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Private Foundation if in U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Fundación Prohumana P0095604
(Prohuman Foundation)
Príncipe de Gales, 80 (esq Moneda)
Santiago
Chile

2 **Date and amount of grant**

Date of Commitment July 11, 2002
Commitment Amount \$200,000
Payments Made to Grantee Wire Transfer, July 17, 2002, \$100,200

Fiscal Year(s) of Grant September 01, 2002 through August 31, 2003
September 01, 2003 through August 31, 2004
September 01, 2004 through August 31, 2005

3 **Purpose** Improve the quality of life of Chileans through the promotion of a culture of business and citizen social responsibility

4 **Financial Reporting**

The financial statement of expenditures for the grant is not due until August 31, 2003

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until August 31, 2003

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg. 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification:**

IRS Classification Private Foundation if in U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Steve Biko Foundation P0093461
11th Floor
Braamfontein Centre
23 Jorissen Street
Braamfontein 2000
South Africa

2 Date and amount of grant

Date of Commitment August 8, 2002
Commitment Amount \$200,000
Payments Made to Grantee Wire Transfer, August 13, 2002, \$73,000

Fiscal Year(s) of Grant June 1, 2002 through February 28, 2003
March 1, 2003 through February 29, 2004
March 1, 2004 through February 28, 2005

3 Purpose

Strengthen youth leadership development programs and support the establishment of a regional office in King William's Town, Eastern Cape Province

4 Financial Reporting

The financial statement of expenditures for the grant is not due until February 28, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until February 28, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Private Foundation if in the U S

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

HOLLAND VILLAGE, INC P0094772
c/o New Netherlands Museum
P O Box 10609
Albany, NY 12201-5609

2 **Date and amount of grant**

Date of Commitment. March 21, 2002
Commitment Amount \$25,000
Payments Made to Grantee Check # 626586, April 16, 2002, \$25,000

Fiscal Year(s) of Grant April 01, 2002 through March 31, 2003

3 **Purpose**

Support hands-on educational programs for middle school youth, related to the history of the early settlers and explorers of America involving geography, math, writing, natural history, and science

4 **Financial Reporting**

The financial statement of expenditures for the grant is not due until March 31, 2003.

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until March 31, 2003

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Sociedade de Promocao de Pequenos Investimentos P0096453
(Company for Promotion of Small-Scale Investments, Ltd)
Rua Makumbura 434
Caixa Postal 2909
Maputo
Mozambique

2 Date and amount of grant

Date of Commitment \$500,000
Commitment Amount August 8, 2002
Payments Made to Grantee Wire Transfer, August 8, 2002, \$400,000

Fiscal Year(s) of Grant. May 1, 2002 through April 30, 2003
May 1, 2003 through April 30, 2004

3 Purpose Facilitate the establishment of a fruit growers commodity association and increase access to credit for Manica farmers and entrepreneurs for sustained growth

4 Financial Reporting

The financial statement of expenditures for the grant is not due until April 30, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose
Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until April 30, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 Grantee Classification

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Posto de Puericultura Suzanne Jacob P0096011
Rua Dr João Emílio Facão Costa
Parnaíba-PI 64218-290
Brazil

2 Date and amount of grant

Date of Commitment August 9, 2002
Commitment Amount: \$97,079
Payments Made to Grantee Wire Transfer, 8/13/02

Fiscal Year(s) of Grant July 1, 2002 through April 30, 2004

3 Purpose

Establish a program to stimulate youth by increasing their self-esteem, civic participation, and school performance and promote the engagement of local civil society and business in the state of Piauí, Brazil

4 Financial Reporting

The financial statement of expenditures for the grant is not due until April 30, 2004

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The Narrative Report of activities and accomplishments for the grant is not due until April 30, 2004

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Private Foundation if in U S.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Development Bank of Southern Africa P0097789
1258 Lever Road Headway Hill
Gauteng, Midrand 1685
South Africa

2 Date and amount of grant

Date of Commitment August 13, 2002
Commitment Amount \$197,000
Payments Made to Grantee Wire Transfer, 08/20/02, \$197,000

Fiscal Year(s) of Grant July 1, 2002 through December 31, 2002

3 Purpose

Support mechanisms to enhance the Robben Island heritage of building strong leadership and individual and institutional capacity resulting in triumph over adversity to advance the NEPAD agenda

4 Financial Reporting

The financial statement for expenditures for the grant is not due until December 31, 2002

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until December 31, 2002

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Abt Associates, Inc P0097280
55 Wheeler Street
Cambridge, MA 02138-1168

2 **Date and amount of grant**

Date of Commitment August 13, 2002
Commitment Amount \$550,000
Payments Made to Grantee Check#629233, 8/26/02, \$250,000

Fiscal Year(s) of Grant August 1, 2002 through July 31, 2003
August 1, 2003 through July 31, 2004
August 1, 2004 through July 31, 2005

3 **Purpose**

Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to afford any available private health insurance

4 **Financial Reporting**

The financial statement of expenditures for the grant is not due until July 31, 2003

5 **Diversion**

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 **Date of Narrative Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until July 31, 2003

7 **Verification**

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 **Grantee Classification:**

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Supporting Organization of Calhoun County P0097564
126 W Michigan Avenue, Ste 202
Marshall, MI 49068

2 Date and amount of grant

Date of Commitment August 12, 2002
Commitment Amount \$1,335,000
Payments Made to Grantee Check#629210, 8/20/02, \$40,000

Fiscal Year(s) of Grant July 1, 2002 through June 30, 2003
July 1, 2003 through June 30, 2004
July 1, 2004 through June 30, 2005

3 Purpose

Increase awareness of and support the use of positive youth development strategies throughout Calhoun County

4 Financial Reporting

The financial statement of expenditures for the grant is not due until June 30, 2003

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose. Variations from the original terms of the commitment is required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant.

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until June 30, 2003

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment. According to Reg 4945-5(c)(1), the W K Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8 Grantee Classification

IRS Classification Organization is not tax-exempt under Section 501(c)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Organizacion de Desarrollo Etnico Comunitario P0085501
(Ethnic Community Development Organization)
Ave 14 de Julio 15 y 16 Calle
Apartado Postal #538
La Ceiba, Honduras

2 Date and amount of grant

Date of Commitment February 21, 2001
Commitment Amount \$25,000
Payments Made to Grantee Wire Transfer on February 27, 2001, \$25,000

Fiscal Year(s) of Grant January 1, 2001 through December 31, 2001

3 Purpose

Promote unity among black organizations in Latin America and the Caribbean by strengthening networking, discussing common development strategies, and preparing for the World Conference on Racism

4 Financial Reporting

The financial statement of expenditures for the grant has not been received Contact has been made with the grantee and will be provided shortly

5 Diversion

To the knowledge of the Foundation, the grant has been used for only its intended purpose Variations from the original terms of the commitment are required to be approved, in advance, by the Foundation's program director that has administrative responsibility for the grant

6 Date of Narrative Report from Grantee

The narrative report of activities and accomplishments for the grant has not been received Contact has been made with the grantee and will be provided shortly

7 Verification

To the knowledge of the Foundation, the grantee has complied with all record keeping requirements established as a condition of the Foundation's commitment According to Reg 4945-5(c)(1), the W.K. Kellogg Foundation need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports

8 Grantee Classification

IRS Classification Private Foundation if in U S

W. K. Kellogg Foundation
FYE August 31, 2002
990PF 38-1359264
Statement 25

Part 1, Line 26, Column d - Cash and Accrual Accounting

Differences between (i) the totals shown in column (a) for lines 13-25 above (other than line 18) and (ii) the sum of the amounts shown in columns (b) and (d) for such lines relate solely to differences between the cash and accrual methods of accounting

W K KELLOGG FOUNDATION
 Matching Grants Program 09/01/2001 - 08/31/2002
 Statement 26, Tax ID 38-1359264
 990PF, Part XV, Line 3A

Date 09/04/2002
 Page 1

Name	Address	City	State	ZipCode	Amount (USD)
ABERCROMBIE & KENT FOUNDATION*	9301 NORTH A1A STE 1	VERO BEACH	FL	32963	100 00
ABIEL FELLOWS SILLIMAN MUSEUM	421 N ERIE ST	THREE RIVERS	MI	49093	1,300 00
ADVENT HOUSE MINISTRIES INC	743 N MARTIN L KING BLVD	LANSING	MI	48915	1,168 00
AGAPE CHRISTIAN CHURCH	609 CHEROKEE ST	KALAMAZOO	MI	49006	28,274 00
AIR FORCE MUSEUM FOUNDATION INC	PO BOX 1903	WRIGHT PATTERSON	OH	45433	200 00
ALANO CLUB OF SONORA INC	PO BOX 117	STANDARD	CA	95173	6,000 00
ALBION COLLEGE	611 E PORTER	ALBION	MI	49224	4,154 60
ALEPH: ALLIANCE FOR JEWISH RENEWAL	7318 GERMANTOWN AVE	PHILADELPHIA	PA	19119-1793	100 00
ALL CHILDREN'S HOSPITAL FOUNDATION	777 4TH STREET S	ST PETERSBURG	FL	33701	50 00
ALMA COLLEGE	614 W SUPERIOR STREET	ALMA	MI	48801	15,000 00
ALPHA ZETA FOUNDATION INC	1000 EXECUTIVE PARKWAY STE 220	ST LOUIS	MO	63141	600 00
ALTERNATIVES OF KALAMAZOO	435 WHITCOMB	KALAMAZOO	MI	49001	50 00
ALTRUSA INTERNATIONAL OF BATTLE	75 IRVING PARK	BATTLE CREEK	MI	49017	50 00
ALZHEIMER'S ASSOCIATION	360 LEXINGTON AVE	NEW YORK	NY	10017	600 00
ALZHEIMER'S ASSOCIATION MICHIGAN	107 APRILL DR STE 1	ANN ARBOR	MI	48103	150 00
ALZHEIMER'S DISEASE & RELATED	919 NORTH MICHIGAN AVE STE 1000	CHICAGO	IL	60611	100 00
AMERICA'S SECOND HARVEST	35 E WACKER DR STE 2000	CHICAGO	IL	60601	50 00
AMERICAN CANCER SOCIETY	100 W MICHIGAN AVENUE STE 210	KALAMAZOO	MI	49007	450 00
AMERICAN CANCER SOCIETY	120 EXECUTIVE PARK BLDG 1	ASHEVILLE	NC	28801	50 00
AMERICAN CANCER SOCIETY	1755 ABBEY RD	EAST LANSING	MI	48823	1,990 00
AMERICAN CANCER SOCIETY	1765 CHALLENGE WAY	SACRAMENTO	CA	95815	100 00
AMERICAN CANCER SOCIETY	18505 W 12 MILE RD	SOUTHFIELD	MI	48076	200 00
AMERICAN CANCER SOCIETY	400 ANN STREET NW STE 202	GRAND RAPIDS	MI	49504	50 00
AMERICAN CANCER SOCIETY	5110 SPRINKLE RD	PORTAGE	MI	49002	180 00
AMERICAN CANCER SOCIETY	PO BOX 19140	SEATTLE	WA	98109	100 00
AMERICAN DIABETES ASSOCIATION	1701 N BEAUREGARD ST	ALEXANDRIA	VA	22311	360 00
AMERICAN DIABETES ASSOCIATION	2323 N MAYFAIR ROAD #502	WAUWATOSA	WI	53226	250 00
AMERICAN DIABETES ASSOCIATION	PO BOX 1834	MERRIFIELD	VA	22116-8034	100 00
AMERICAN DIABETES ASSOCIATION	PO BOX 2680	NORTH CANTON	OH	44720	270 00
AMERICAN FOUNDATION FOR AIDS	120 WALL STREET	NEW YORK	NY	10005	100 00
AMERICAN HEALTH ASSISTANCE	15825 SHADY GROVE RD STE 140	ROCKVILLE	MD	20850	50 00
AMERICAN HEART ASSOCIATION INC	5375 S W 7TH ST	TOPEKA	KS	66606	50 00
AMERICAN HEART ASSOCIATION MIDWEST	208 S LASALLE ST STE 900	CHICAGO	IL	60604	320 00
AMERICAN INSTITUTE FOR CANCER	1759 R STREET NW	WASHINGTON	DC	20009	50 00
AMERICAN LUNG ASSOCIATION	26555 EVERGREEN RD STE 375	SOUTHFIELD	MI	48076	250 00
AMERICAN LUNG ASSOCIATION OF	2171 JUNIPERO SERRA BLVD	DALY CITY	CA	94014	100 00
AMERICAN MUSEUM OF NATURAL HISTORY	CPW AT 79TH ST	NEW YORK	NY	10024-5192	120 00
AMERICAN NEAR EAST REFUGEE AID	1522 K STREET NW STE 202	WASHINGTON	DC	20005	200 00
AMERICAN NURSES FOUNDATION INC	600 MARYLAND AVE SW STE 100 W	WASHINGTON	DC	20024-2571	21,646 00
AMERICAN RED CROSS	870 NE ALAMEDA	ROSEBURG	OR	97470	200 00
AMERICAN RED CROSS	8928 VOLUNTEER LN STE 100	SACRAMENTO	CA	95826	50 00
AMERICAN RED CROSS CALHOUN COUNTY	162 W VAN BUREN	BATTLE CREEK	MI	49017	12,800 00
AMERICAN RED CROSS-GREATER KALAMAZO	5640 VENTURE COURT	KALAMAZOO	MI	49009	1,600 00
AMERICAN RED CROSS-HEARTLAND	2912 S 80 AVENUE	OMAHA	NE	68124	1,000 00
AMERICANS FOR INDIAN OPPORTUNITY	681 JUNIPER HILL ROAD	BERNALILLO	NM	87004	400 00
AMNESTY INTERNATIONAL	322 8TH AVENUE 10TH FLOOR	NEW YORK	NY	10001	350 00
ANGEL ISLAND IMMIGRATION STATION	PO BOX 29237	SAN FRANCISCO	CA	94129	700 00
ANGELS' PLACE	25140 LAHSER ROAD SUITE 232	SOUTHFIELD	MI	48034	1,000 00
ANN ARBOR ART CENTER	117 W LIBERTY	ANN ARBOR	MI	48104	120 00
ANN ARBOR RECONSTRUCTIONIST	PO BOX 7451	ANN ARBOR	MI	48104	80 00
APPALACHIAN COMMUNITY FUND	107 W MAIN ST #202	KNOXVILLE	TN	37902	300 00
APPALSHOP INC	91 MADISON AVENUE	WHITESBURG	KY	41858	400 00

Name	Address	City	State	ZipCode	Amount (USD)
AQUINAS COLLEGE	1607 ROBINSON RD SE	GRAND RAPIDS	MI	49506	2,000 00
ARA PARSEGHIAN MEDICAL	1760 E RIVER RD STE 115	TUCSON	AZ	85718	200 00
ARA PARSEGHIAN MEDICAL	202 S MICHIGAN ST STE 810	SOUTH BEND	IN	46601	2,000 00
ARC MINISTRIES INC	PO BOX 360	ALLEGAN	MI	49010	4,850 00
ARCHDIOCESE OF DETROIT	1234 WASHINGTON BLVD	DETROIT	MI	48226-1875	400 00
ARIZONA SYMPHONIC WINDS	PO BOX 41091	TUCSON	AZ	85717	50 00
ARKANSAS ARTS CENTER FOUNDATION	PO BOX 2137	LITTLE ROCK	AR	72203	300 00
ARKANSAS COMMUNITY FOUNDATION INC	700 S ROCK STREET	LITTLE ROCK	AR	72202	200,000 00
ARKANSAS STATE UNIVERSITY	PO BOX 1990	STATE UNIVERSIT	AR	72467	100 00
ART CENTER OF BATTLE CREEK	265 EAST EMMETT STREET	BATTLE CREEK	MI	49017-4601	2,520 00
ARTHRITIS FOUNDATION, MICHIGAN	17117 W NINE MILE RD STR 950	SOUTHFIELD	MI	48075	100 00
ARTHRITIS FOUNDATION, NEBRASKA	7101 NEWPORT, STE 304	OMAHA	NE	68152	50 00
ARTS & SCIENCE CENTER	701 MAIN ST	PINE BLUFF	AR	71601	250 00
ARTS COUNCIL OF GREATER KALAMAZOO	359 S BURDICK ST , STE 203	KALAMAZOO	MI	49007	300 00
ASCENSION LUTHERAN CHURCH	2780 HASLETT RD	EAST LANSING	MI	48823	200 00
ASHOKA	1700 N MOORE ST STE 2000	ARLINGTON	VA	22209	200 00
ASSEMBLIES OF GOD MICHIGAN DISTRICT	31500 W THIRTEEN MILE STE 140	FARMINGTON HILL	MI	48334	400 00
ASSOCIATION FOR WOMEN IN SCIENCE	1200 NEW YORK AVE NW SUITE 650	WASHINGTON	DC	20005	2,000 00
ATHENS AREA SCHOOLS	300 E HOLCOMB ST	ATHENS	MI	49011	110 00
ATHENS CHRISTIAN CENTER	128 CHURCH ST	ATHENS	MI	49011	200 00
AVON PRODUCTS FOUNDATION INC	135 S LASALLE DEPT 7135	CHICAGO	IL	60674-7135	1,650 00
BATTLE CREEK AREA CATHOLIC SCHOOLS	63 NORTH 24TH ST	BATTLE CREEK	MI	49015	126,630 00
BATTLE CREEK AREA CHAMBER	77 E MICHIGAN AVE	BATTLE CREEK	MI	49017	1,820 00
BATTLE CREEK AREA HABITAT	551 W MICHIGAN AVE	BATTLE CREEK	MI	49015	1,200 00
BATTLE CREEK CHRISTIAN SCHOOL	1035 WAGNER DRIVE	BATTLE CREEK	MI	49017	200 00
BATTLE CREEK CIVIC THEATRE	PO BOX 519	BATTLE CREEK	MI	49016	350 00
BATTLE CREEK COMMUNITY FOUNDATION	ONE RIVERWALK CENTRE 34 W JACKSON	BATTLE CREEK	MI	49017-3505	74,452 88
BATTLE CREEK EVANGELICAL	1305 OLIVE STREET	BATTLE CREEK	MI	49014	14,770 00
BATTLE CREEK HEALTH SYSTEMS	300 NORTH AVENUE	BATTLE CREEK	MI	49016	2,650 00
BAYLOR COLLEGE OF MEDICINE	ONE BAYLOR PLAZA STE 171A	HOUSTON	TX	77030	200 00
BELLEVUE COMMUNITY THEATER	PO BOX 35	BELLEVUE	MI	49021	600 00
BENEDICT COLLEGE	1600 HARDEN ST	COLUMBIA	SC	29204	1,500 00
BENEDICTINE UNIVERSITY	5700 COLLEGE RD	LISLE	IL	60532	200 00
BEREAN BAPTIST CHURCH	7813 SOUTH 12TH ST	PORTAGE	MI	49024	70 00
BEREAN FUNDAMENTAL CHURCH OF	6400 SOUTH 70	LINCOLN	NE	68516	100,000 00
BETH EL	3021 YORKSHIRE RD	CLEVELAND HTS	OH	44118	1,380 00
BETHANY CHRISTIAN SERVICES	901 EASTERN NE	GRAND RAPIDS	MI	49501-0294	300 00
BETHEL AME CHURCH	900 JOHN A WOODS DRIVE	ANN ARBOR	MI	48113	5,920 00
BETTER HOMES FUND	181 WELLS AVENUE	NEWTON CENTRE	MA	02459	400 00
BIBLE LEAGUE	PO BOX 28000	CHICAGO	IL	60628	400 00
BIG BROTHERS BIG SISTERS, A	605 HOWARD STREET	KALAMAZOO	MI	49008	418 00
BILLY GRAHAM EVANGELISTIC	PO BOX 779	MINNEAPOLIS	MN	55440-0779	50 00
BINDER PARK ZOOLOGICAL	7400 DIVISION DRIVE	BATTLE CREEK	MI	49014	3,650 00
BIRCHWOOD UNITED METHODIST	3003 GETTINGS ROAD	BATTLE CREEK	MI	49015	12,832 00
BISHOP MCNAMARA HIGH SCHOOL	550 WEST BROOKMONT BLVD	KANKAKEE	IL	60901	200 00
BLACKS IN GOVERNMENT	PO BOX 1253	BATTLE CREEK	MI	49015	400 00
BORGESS FOUNDATION	1521 GULL RD	KALAMAZOO	MI	49001	100 00
BOY SCOUTS OF AMERICA SW	1035 WEST MAPLE	KALAMAZOO	MI	49008	50 00
BOYS AND GIRLS CLUB OF MISSISSIPPI	PO BOX 614	BLYTHEVILLE	AR	72316	200 00
BRAIN INJURY ASSOCIATION	8619 W GRAND RIVER SUITE I	BRIGHTON	MI	48116-2334	3,800 00
BRANDENBURG PRAIRIE FOUNDATION*	102 E MAIN	LUVERNE	MN	56156	500 00
BRASS BAND OF BATTLE CREEK	766 N KALAMAZOO AVE	MARSHALL	MI	49068	200 00

W K KELLOGG FOUNDATION
 Matching Grants Program 09/01/2001 - 08/31/2002
 Statement 26, Tax ID 38-1359264
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Name	Address	City	State	ZipCode	Amount(USD)
BREAD FOR THE JOURNEY	PO BOX 51186	KALAMAZOO	MI	49055	1,200 00
BREAD FOR THE WORLD INSTITUTE	50 F STREET NW STE 500	WASHINGTON	DC	20001	100 00
BREKTHROUGH COLLABORATIVE INC	361 OAK ST	SAN FRANCISCO	CA	94102	400 00
BROOKFIELD ACADEMY	3460 N BROOKFIELD RD	BROOKFIELD	WI	53226	100 00
BROOKLYN EVANGELICAL FREE	406 WEST ELM ST	BRESFORD	SD	57004	5,000 00
BRYAN LGH FOUNDATION	1600 S 48TH ST	LINCOLN	NE	68506	1,000 00
BRYN MAWR COLLEGE	101 N MERION AVE	BRYN MAWR	PA	19010	2,000 00
CALHOUN COUNTY HEALTH DEPARTMENT	190 E MICHIGAN AVE	BATTLE CREEK	MI	49014	100 00
CALIFORNIA MEDICAL ASSOCIATION	1201 J STREET SUITE 350	SACRAMENTO	CA	95814	1,100 00
CALIFORNIA POLYTECHNIC	3801 W TEMPLE AVE BLDG #1 RM211	POMONA	CA	91768	500 00
CAMPBELLSVILLE UNIVERSITY	1 UNIVERSITY DR	CAMPBELLSVILLE	KY	42718	50 00
CAMPUS CRUSADE FOR CHRIST INC	100 LAKE HART DRIVE	ORLANDO	FL	32832	2,980 00
CAPITAL PUBLIC RADIO INC	3416 AMERICAN RIVER DR STE B	SACRAMENTO	CA	95864	300 00
CAPITAL REGION COMMUNITY	6035 EXECUTIVE DRIVE #104	LANSING	MI	48911	1,200 00
CAPITAL UNIVERSITY	2199 E MAIN ST	COLUMBUS	OH	43209	200 00
CARE INC	151 ELLIS STREET NE	ATLANTA	GA	30303	200 00
CARNEGIE CENTER FOR THE ARTS	107 N MAIN ST	THREE RIVERS	MI	49093	200 00
CARTER CENTER INC	ONE COPENHILL AVE	ATLANTA	GA	30307	200 00
CATALINA CHAMBER ORCHESTRA	3924 WEST INA ROAD STE 106	TUCSON	AZ	85741	50 00
CATCH	3011 W GRAND BLVD SUITE 223	DETROIT	MI	48202	400 00
CATHEDRAL OF THE IMMACULATE	524 E LAWRENCE AVE	SPRINGFIELD	IL	62703	180 00
CATHOLIC COMMUNITY FOUNDATION	328 W KELLOGG BLVD	ST PAUL	MN	55102	200 00
CATHOLIC RELIEF SERVICES	PO BOX 17090	BALTIMORE	MD	21203-7090	100 00
CENTER FOR RELIGION &	30 N MICHIGAN AVE STE 1920	CHICAGO	IL	60602	5,000 00
CENTER FOR THE ART OF LIVING	1347 ONTARIO AVE	PASADENA	CA	91103	50 00
CENTER FOR VICTIMS OF TORTURE	717 EAST RIVER ROAD	MINNEAPOLIS	MN	55455-9916	200 00
CENTRAL MICHIGAN UNIVERSITY	CARLIN ALUMNI HOUSE	MT PLEASANT	MI	48859	100 00
CENTRAL SIERRA ARTS COUNCIL	208 S GREEN ST	Sonora	CA	95370	200 00
CHAPEL HILL UNITED METHODIST	157 CHAPEL HILL DRIVE	BATTLE CREEK	MI	49015	7,604 00
CHARITABLE UNION	85 CALHOUN STREET	BATTLE CREEK	MI	49017	1,934 00
CHEFF THERAPEUTIC RIDING CENTER	8450 NORTH 43RD STREET	AUGUSTA	MI	49012	1,630 00
CHILD EVANGELISM FELLOWSHIP INC	4301 W MT HOPE HWY	LANSING	MI	48917	400 00
CHILDREN'S HOME OF DETROIT	900 COOK ROAD	GROSSE POINTE W	MI	48236	1,000 00
CHILDREN'S ORGAN TRANSPLANT	2502 COTA DRIVE	BLOOMINGTON	IN	47403	650 00
CHILDRENS DEFENSE FUND	25 E ST NW	WASHINGTON	DC	20001	100 00
CHRIST CHURCH-GROSSE POINTE	61 GROSSE POINTE BLVD	GROSSE POINTE F	MI	48236	400 00
CHRIST EPISCOPAL CHURCH DETROIT	960 E JEFFERSON AVE	DETROIT	MI	48207	200 00
CHRIST LUTHERAN CHURCH	440 WEST DRIVE NORTH	Marshall	MI	49068	2,078 00
CHRISTIAN APPALACHIAN PROJECT	322 CRAB ORCHARD ROAD	LANCASTER	KY	40446	50 00
CHRISTIAN BROADCASTING NETWORK	977 CENTERVILLE TURNPIKE	VIRGINA BEACH	VA	23463	160 00
CHRISTIAN CHILDREN'S FUND	2521 EMORYWOOD PARKWAY	RICHMOND	VA	23294	604 00
CHRISTIAN LIFE CENTER	1225 W PATERSON ST	KALAMAZOO	MI	49007	41,534 00
CHRISTIAN MOTORCYCLISTS ASSOCIATION	PO BOX 9	HATFIELD	AR	71945	50 00
CHRISTIAN RELIEF SERVICES INC	8815 TELEGRAPH ROAD	LORTON	VA	22079	600 00
CHURCH OF GOD	765 ANDRUS STREET	BATTLE CREEK	MI	49015	2,392 00
CHURCH OF ST JOAN OF ARC	4537 3RD AVE S	MINNEAPOLIS	MN	55409	300 00
CHURCH OF THE NATIVITY	1061 FOLLY RD	CHARLESTON	SC	29412	80 00
CHURCH OF TODAY	PO BOX 1509	WARREN	MI	48090	100 00
CHURCH WORLD SERVICES CWS/CROP	PO BOX 968	ELKHART	IN	46515	410 00
CITIZENS AGAINST GOVERNMENT	1301 CONNECTICUT AVE NW	WASHINGTON	DC	20036	50 00
CITY LINC MINISTRIES	360 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	4,530 00
COBURN PLACE SAFE HAVEN	604 E 38TH ST	INDIANAPOLIS	IN	46205	300 00

Name	Address	City	State	ZipCode	Amount(USD)
COLLEGE OF CHARLESTON	66 GEORGE ST	CHARLESTON	SC	29424	50 00
COLLEGE OF SAINT BENEDICT	37 SOUTH COLLEGE AVENUE	SAINT JOSEPH	MN	56374	200 00
COLONIAL HILLS BAPTIST CHURCH	8140 UNION CHAPEL ROAD	Indianapolis	IN	46240	170 00
COLONIAL WILLIAMSBURG FOUNDATION	PO BOX 1776	WILLIAMSBURG	VA	23185	1,000 00
COLUMBIA UNIVERSITY	2960 BROADWAY MAIL CODE 7724	NEW YORK	NY	10027	200 00
COLUMBUS FOUNDATION	1234 E BROAD STREET	COLUMBUS	OH	43205-1463	3,000 00
COMMUNITY AIDS RESOURCE AND	MICHIGAN	KALAMAZOO	MI	49008	200 00
COMMUNITY CIRCLE THEATRE	PO BOX 1613	GRAND RAPIDS	MI	49501	300 00
COMMUNITY FOUNDATION FOR	333 WEST FORT ST SUITE 2010	DETROIT	MI	48226	1,400 00
COMMUNITY FOUNDATION FOR SOUTHERN	2250 E BROADWAY BLVD	TUCSON	AZ	85719	3,332 00
COMMUNITY FOUNDATION FOR THE	1112 16TH SW STE 340	WASHINGTON	DC	20036	100 00
COMMUNITY INTEGRATED	311 NORTH AVE	BATTLE CREEK	MI	49017	400 00
COMMUNITY SERVICE SOCIETY OF	105 EAST 22ND ST	NEW YORK	NY	10010	100 00
COMMUNITY SUPPORTED	2385 S HURON PKWY	ANN ARBOR	MI	48104	250 00
COMPASSION INTERNATIONAL INC	12290 VOYAGER PARKWAY	COLORADO SPRING	CO	80921	472 00
CONCORDIA SEMINARY	801 DE NUN AVENUE	ST LOUIS	MO	63105	2,600 00
CONCORDIA THEOLOGICAL SEMINARY	6600 N CLINTON	FORT WAYNE	IN	46825	100 00
CONGREGATION AHAVAT SHALOM	207 GRANDVIEW PARKWAY STE 209	TRAVERSE CITY	MI	49684	4,000 00
CONGREGATION OF MOSES	2501 STADIUM DRIVE	KALAMAZOO	MI	49008	2,150 00
CONGREGATION OF OUR LADY OF THE	513 FULLERTON PARKWAY	CHICAGO	IL	60614	2,480 00
COOPERATIVE FOR ASSISTANCE	151 ELLIS STREET NE	ATLANTA	GA	30303	300 00
COREY CHURCH OF THE	10044 WATER ST	THREE RIVERS	MI	49093	200 00
CORNERSTONE UNIVERSITY	1159 E BELTLINE NE	GRAND RAPIDS	MI	49525-5898	988 00
COSTA CATHOLIC SCHOOL	2726 COSTA DRIVE	GALESBURG	IL	61401	150 00
COVENANT HOUSE	346 WEST 17TH STREET	NEW YORK	NY	10011-5002	220 00
CULVER EDUCATIONAL FOUNDATION	1300 ACADEMY ROAD BOX 153	CULVER	IN	46511	300 00
D ELTON TRUEBLOOD YOKEFELLOW	4126 INGERSOLL AVENUE	DES MOINES	IA	50312	100 00
DARTMOUTH COLLEGE	63 S MAIN ST STE 6066	HANOVER	NH	03755	20,100 00
DAVIDS HOUSE MINISTRIES	2375 BANNER DRIVE SW	WYOMING	MI	49509	100 00
DEEP WELL PROJECT	213 COURTYARD BLDG	HILTON HEAD	SC	29928	200 00
DELTA RESEARCH AND EDUCATIONAL	PO BOX 27491	LANSING	MI	48909	350 00
DELTA SIGMA PI LEADERSHIP	330 S CAMPUS AVE	OXFORD	OH	45056	500 00
DELTON KELLOGG SCHOOLS	327 NORTH GROVE STREET	DELTON	MI	49046	50 00
DEMOCRACY RESOURCE CENTER	253 REGENCY CIRCLE SUITE A	LEXINGTON	KY	40503	200 00
DETROIT CLUB PRESERVATION	712 CASS AVE	DETROIT	MI	48226	200 00
DETROIT EDUCATIONAL TELEVISION	7441 SECOND BLVD	DETROIT	MI	48202	1,000 00
DETROIT INSTITUTE OF ARTS	5200 WOODWARD	DETROIT	MI	48202-4094	200 00
DEXTER LAKE CHURCH OF GOD	1555 MICHIGAN AVE EAST	BATTLE CREEK	MI	49014	490 00
DIOCESE OF KALAMAZOO	215 N WESTNEDGE AVENUE	KALAMAZOO	MI	49007-3760	2,350 00
DISABLED AMERICAN VETERANS	PO BOX 14301	CINCINNATI	OH	45250	100 00
DISTRICT OF COLUMBIA BIRTH	801 17TH STREET NE	WASHINGTON	DC	20002-7200	200 00
DOCTORS WITHOUT BORDERS	6 EAST 39TH ST	NEW YORK	NY	10016	250 00
DRUMMOND ISLAND TOWNSHIP	PO BOX 225	DRUMMOND ISLAND		49726	200 00
DUKE UNIVERSITY	BOX 90581	DURHAM	NC	27708	50 00
DWAYNE STONE MINISTRIES	PO BOX 1571	DENTON	TX	76202	1,870 00
EAGLE MOUNTAIN INTERNATIONAL	K COPELAND MINISTRIES	FORT WORTH	TX	76192-2780	100 00
EAGLE VILLAGE INC	4507 170TH AVE	HERSEY	MI	49639	666 66
EARTH UNIVERSITY FOUNDATION	FIVE PIEDMONT CTR STE 215	ATLANTA	GA	30305	400 00
EARTHEN VESSELS MINISTRIES	P O BOX 4037	BATTLE CREEK	MI	49016	300 00
EASTER SEALS	230 W MONROE ST	CHICAGO	IL	60606	250 00
EASTERN MICHIGAN UNIVERSITY	P O BOX 972057	YPSILANTI	MI	48197-9802	80 00
EATON COMMUNITY HOSPICE	313 LANSING STREET	CHARLOTTE	MI	48813	100 00

Name	Address	City	State	ZipCode	Amount (USD)
BAU CLAIRE COMMUNITY COUNCIL INC	PO BOX 3431	COLUMBIA	SC	29230	334 00
EDUCATIONAL FOUNDATION OF	10101 N AMBASSADOR DR	KANSAS CITY	MO	64153	1,950 00
EDUCATIONAL SERVICES	444 E HUNTINGTON DR STE 200	ARCADIA	CA	91006	400 00
EMMANUEL COVENANT CHURCH	585 HUBBARD ST	BATTLE CREEK	MI	49017	400 00
EMMANUEL LUTHERAN CHURCH	4865 WILMINGTON PIKE	KETTERING	OH	45440	50 00
ENDOWMENT FUND OF THE PHI	510 LOCKERBIE ST	INDIANAPOLIS	IN	46202	400 00
EQUIP FOUNDATION INC	PO BOX 7700	ATLANTA	GA	34145	2,600 00
EVANS SCHOLARS FOUNDATION	ONE BRIAR ROAD	GOLF	IL	60029	1,400 00
EXCELSIOR COLLEGE	7 COLUMBIA CIRCLE	ALBANY	NY	12203	2,000 00
FAITH BAPTIST CHURCH	420 N 34TH STREET	BATTLE CREEK	MI	49015	31,388 40
FAITH MISSION INC	315 E LONG ST	COLUMBUS	OH	43215	200 00
FAITH UNITED METHODIST CHURCH	503 S GROVE ST	DELTON	MI	49046	50 00
FAMILY & CHILDREN SERVICES	1608 LAKE STREET	KALAMAZOO	MI	49001	1,100 00
FAMILY ALTAR CHAPEL MINISTRIES	14844 6-1/2 MILE ROAD	BATTLE CREEK	MI	49014	7,070 00
FAMILY ALTAR CHRISTIAN SCHOOL	14850 6-1/2 MILE ROAD	BATTLE CREEK	MI	49014	1,200 00
FAMILY HEALTH CENTER	181 W EMMETT ST	BATTLE CREEK	MI	49017	500 00
FAMILY Y CENTER OF	182 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	53,070 00
FATHER FLANAGAN'S BOYS' HOME	200 FLANAGAN BLVD PO BOX 7000	BOYS TOWN	NE	68010	50 00
FERRIS STATE UNIVERSITY	330 OAK STREET	BIG RAPIDS	MI	49307	200 00
FIDELITY INVESTMENTS CHARITABLE	82 DEVONSHIRE ST H4D	BOSTON	MA	02109	120,000 00
FIELDING GRADUATE INSTITUTE	2112 SANTA BARBARA STREET	SANTA BARBARA	CA	93105	2,400 00
FIRST ASSEMBLY OF GOD	800 S 24TH STREET	BATTLE CREEK	MI	49015	83,866 00
FIRST CHURCH OF CHRIST	99 NORTH AVENUE	BATTLE CREEK	MI	49017	2,000 00
FIRST CONGREGATIONAL CHURCH	145 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	20,138 60
FIRST PENTECOSTAL CHURCH	321 MAIN STREET	BATTLE CREEK	MI	49014	31,848 00
FIRST PRESBYTERIAN CHURCH	111 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	21,240 00
FIRST PRESBYTERIAN CHURCH	8047 CHURCH STREET	RICHLAND	MI	49083	12,596 00
FIRST PRESBYTERIAN CHURCH	PO BOX 186	BENTON HARBOR	MI	49023	300 00
FIRST PRESBYTERIAN CHURCH HEALTH	321 W SOUTH STREET	KALAMAZOO	MI	49007	500 00
FIRST PRESBYTERIAN CHURCH OF HOMER	309 S SOPHIA ST	HOMER	MI	49245	100 00
FIRST UNITED METHODIST CHURCH	111 E MICHIGAN AVENUE	BATTLE CREEK	MI	49014	11,349 20
FIRST UNITED METHODIST CHURCH	210 NORTH SECOND AVENUE EAST	NEWTON	IA	50208	300 00
FIRST UNITED METHODIST CHURCH	PO BOX 629	VALLIANT	OK	74764	400 00
FIRST WESLEYAN CHURCH	14425 S HELMER ROAD	BATTLE CREEK	MI	49015	4,528 00
FOCUS ON THE FAMILY	8605 EXPLORER DRIVE	COLORADO SPRING	CO	80920	172 00
FONTANA CHAMBER ARTS	359 S KALAMAZOO MALL, STE 200	KALAMAZOO	MI	49007	200 00
FOOD BANK OF SOUTH CENTRAL	PO BOX 408	BATTLE CREEK	MI	49016-0408	3,622 00
FORWARD IN THE FIFTH INC	PO BOX 833	BHREA	KY	40403	700 00
FOUNDATION FOR CATHOLIC ED	359 S DIVISION AVE	GRAND RAPIDS	MI	49501-0327	200 00
FOUNTAIN CLINIC	111 N JEFFERSON STE 1	MARSHALL	MI	49068	100 00
FRANKLIN COLLEGE	501 E MONROE ST	FRANKLIN	IN	46131	4,000 00
FREE PRESS CHARITIES INC	600 WEST FORT STREET	DETROIT	MI	48226	600 00
FRIENDS OF PAINT LICK INC	PO BOX 86	PAINT LICK	KY	40461	1,000 00
FRIENDS OF SOUTH DAKOTA PUBLIC	PO BOX 5000	BROOKINGS	SD	57006	180 00
FRIENDS OF THE DETROIT PUBLIC	5201 WOODWARD AVENUE	DETROIT	MI	48202	200 00
FRIENDS OF THE RICHLAND COUNTY	1431 ASSEMBLY ST	COLUMBIA	SC	29201	68 00
GALESBURG AUGUSTA COMMUNITY	241 BLAKE ST	GALESBURG	MI	49053	100 00
GENERAL COUNCIL OF THE	1445 BOONVILLE AVENUE	SPRINGFIELD	MO	65802	5,930 00
GENESIS III OF LEE COUNTY INC	5264 CLAYTON COURT STE 4	FT MYERS	FL	33907	5,010 00
GENEVA CAMP AND RETREAT CENTER	3995 LAKESHORE DRIVE	HOLLAND	MI	49424	1,000 00
GENEVIEVE AND DONALD S GILMORE	6865 HICKORY RD	HICKORY CORNERS	MI	49060	150 00
GEORGIA STATE UNIVERSITY FOUNDATION	UNIVERSITY PLAZA	ATLANTA	GA	30303	2,000 00

Name	Address	City	State	ZipCode	Amount (USD)
GIDEONS INTERNATIONAL	PO BOX 1151	BATTLE CREEK	MI	49016	4,407 00
GIRLS INCORPORATED	120 WALL ST 3RD FLOOR	NEW YORK	NY	10005	100 00
GLAD TIDINGS ASSEMBLY	14990 BEADLE LAKE ROAD	BATTLE CREEK	MI	49014	10,134 00
GLEN OAKS COMMUNITY COLLEGE	62249 SHIMMEL RD	CENTREVILLE	MI	49032	50 00
GLOBAL FUND FOR WOMEN	1375 SUTTER ST STE 400	SAN FRANCISCO	CA	94109	200 00
GLOBAL HOPEMAKERS	2010 E MICHIGAN AVENUE	LANSING	MI	48912	1,000 00
GLOWING MEMBERS GIRL SCOUT	1011 WEST MAPLE STREET	KALAMAZOO	MI	49008	3,500 00
GOOD NEWS BROADCASTING ASSN INC	PO BOX 82808	LINCOLN	NE	68501-2808	23,000 00
GRACE BRETHREN INTERNATIONAL	999 COLLEGE AVE	WINONA LAKE	IN	46590	100 00
GRACE COMMUNITY CHURCH	9037 PENNYFIELD ROAD	BATTLE CREEK	MI	49017	23,310 00
GRACE FELLOWSHIP CHURCH	729 FARRELL AVE	KALAMAZOO	MI	49006	50 00
GRACE LUTHERAN CHURCH	239 E NORTH ST	HASTINGS	MI	49058	300 00
GRAND MARAIS CAMPUS PTA	PO BOX 1030	GRAND MARAIS	MN	55604	5,000 00
GRAND RAPIDS YOUTH FOR CHRIST	PO BOX 379	JENISON	MI	49429-0379	100 00
GRAND TRAVERSE REGIONAL	250 E FRONT ST , STE 310	TRAVERSE CITY	MI	49684	700 00
GRAND TRAVERSE REGIONAL LAND	3860 NORTH LONG LAKE RD	TRAVERSE CITY	MI	49684	200 00
GRAND VALLEY STATE UNIVERSITY	301 W FULTON #820EC	GRAND RAPIDS	MI	49504-6431	2,692 00
GRASS RIVER NATURAL AREA INC	PO BOX 231	BELLAIRE	MI	49615	100 00
GREAT LAKES ACOUSTIC MUSIC	PO BOX 50781	KALAMAZOO	MI	49005	300 00
GREATER KALAMAZOO UNITED	709 S WESTNEDGE	KALAMAZOO	MI	49007	16,240 00
GREATER LANSING FOOD BANK	PO BOX 11065	LANSING	MI	48901	250 00
GREENING OF DETROIT	1418 MICHIGAN AVE	DETROIT	MI	48216	200 00
GREENWOOD EDUCATION FOUNDATION	420 N MAIN ST	GREENWOOD	AR	72936	2,000 00
GROSSE POINTE PUBLIC LIBRARY	10 KERCHEVAL	GROSSE POINTE P	MI	48236	500 00
GROSSE POINTE WAR MEMORIAL	32 LAKE SHORE DRIVE	GROSSE POINTE P	MI	48236	200 00
GULL LAKE COMMUNITY SCHOOLS	11775 EAST D AVENUE	RICHLAND	MI	49083	50 00
GUNSTON HALL REGENTS FUND	10709 GUNSTON ROAD	MASON NECK	VA	22079	500 00
HABITAT FOR HUMANITY	322 W LAMAR ST	AMERICUS	GA	31709	680 00
HACKETT CATHOLIC CENTRAL HIGH	1000 W KILGORE RD	KALAMAZOO	MI	49008	550 00
HARVARD UNIVERSITY	124 MOUNT AUBURN ST	CAMBRIDGE	MA	02138	3,400 00
HARVEST EVANGELISM INC	6472 CAMDEN AVE #110	SAN JOSE	CA	95120	1,600 00
HABLETT PUBLIC SCHOOLS	5450 MARSH ROAD	HASLETT	MI	48840	1,900 00
HASTINGS AREA SCHOOLS	509 S BROADWAY	HASTINGS	MI	49058	315 00
HAVEN HILL FOUNDATION INC	PO BOX 1741	ANN ARBOR	MI	48106-1741	2,000 00
HAVEN OF REST MINISTRIES	11 GREEN ST	BATTLE CREEK	MI	49014	760 00
HAVEN REFORMED CHURCH	5350 NORTH SPRINKLE RD	KALAMAZOO	MI	49004	8,300 00
HEALTHY FAMILY CENTER, INC	3805 W HARRISON	SPRINGFIELD	MO	65802	1,000 00
HEAT AND WARMTH FUND	1212 GRISWOLD	DETROIT	MI	48226	1,000 00
HEERMANCE MEMORIAL LIBRARY	1 ELY ST	COXSACKIE	NY	12051	100 00
HEIFER PROJECT INTERNATIONAL	1015 LOUISIANA ST	LITTLE ROCK	AR	72202	240 00
HEMOPHILIA FOUNDTION OF MICHIGAN*	2301 PLATT RD STE 100	ANN ARBOR	MI	48104	60 00
HICKORY CORNERS BIBLE CHURCH	PO BOX 187	HICKORY CORNERS	MI	49060	7,650 00
HIGH POINTE COMMUNITY CHURCH	2653 BYRON STATION ST SW	BYRON CENTER	MI	49315	500 00
HILLSDALE COLLEGE	33 E COLLEGE STREET	HILLSDALE	MI	49242	100 00
HILLSDALE COUNTY COMMUNITY	PO BOX 276	HILLSDALE	MI	49242	1,000 00
HISTORICAL SOCIETY OF	5 RIVERWALK CENTER	BATTLE CREEK	MI	49017	1,150 00
HOLT PUBLIC SCHOOLS	1650 LAURELWOOD DR	HOLT	MI	48842	600 00
HOMER RECYCLING	PO BOX 183	HOMER	MI	49245	380 00
HOMESTEAD GIRL SCOUT COUNCIL	1701 S 17TH ST	LINCOLN	NE	68502	500 00
HOPE CHURCH OF THE NAZARENE	901 W MICHIGAN AVENUE	BATTLE CREEK	MI	49017	8,840 00
HOSPICE CARE OF SW MICHIGAN	301 WEST CEDAR	KALAMAZOO	MI	49007	1,340 00
HOSPICE FOUNDATION OF NE ILLINOIS	410 S HAGER AVE	BARRINGTON	IL	60010	100 00

Name	Address	City	State	ZipCode	Amount (USD)
HUMANE SOCIETY - CALHOUN AREA	2500 WATKINS ROAD	BATTLE CREEK	MI	49015	11,340 00
HUMANE SOCIETY OF RAMSEY COUNTY	1115 BEULAH LANE	ST PAUL	MN	55108	100 00
HUMANE SOCIETY OF THE	2100 L STREET NW	WASHINGTON	DC	20037	330 00
HUNGER ACTION COALITION	2727 SECOND AVE STE 109	DETROIT	MI	48201	100 00
IES (INSTITUTE OF EUROPEAN	33 N LASALLE ST 15TH FLOOR	CHICAGO	IL	60602	2,000 00
IMMACULATE CONCEPTION CHURCH	645 SOUTH DOUGLAS	THREE RIVERS	MI	49093	6,100 00
IMMACULATE CONCEPTION PARISH	601 S DOUGLAS AVE	THREE RIVERS	MI	49093	1,400 00
IMSA FUND FOR ADVANCEMENT OF EDUCAT	1500 W SULLIVAN RD	AURORA	IL	60506	280 00
INDIANA UNIVERSITY FOUNDATION	PO BOX 500	BLOOMINGTON	IN	47402-0500	5,000 00
INSTITUTE OF AMERICAN INDIAN ARTS	PO BOX 22370	SANTA FE	NM	87502	1,050 00
INSTITUTE OF NOETIC	101 SAN ANTONIO RD	PETALUMA	CA	94955	200 00
INTER VARSITY CHRISTIAN	6400 SCHROEDER RD	MADISON	WI	53707-7895	100 00
INTERCHANGE YOUTH HELP SERVICE	PO BOX 115	Otsego	MI	49078	500 00
INTERLOCHEN CENTER FOR THE ARTS	PO BOX 199	INTERLOCHEN	MI	49643	150 00
INTERNATIONAL AID INC	17011 WEST HICKORY	SPRING LAKE	MI	49456	50 00
INTERNATIONAL CENTER FOR THE	14000 INTERNATIONAL ROAD	CUMBERLAND	OH	43732	200 00
INTERNATIONAL CENTER IN NEW YORK	50 W 23RD ST 7TH FLOOR	NEW YORK	NY	10010	500 00
INTERNATIONAL FELLOWSHIP OF	309 W WASHINGTON ST STE 800	CHICAGO	IL	60606-3200	300 00
INTERNATIONAL HOUSE	500 RIVERSIDE DRIVE	NEW YORK	NY	10027-3916	500 00
INTERNATIONAL LUTHERAN	660 MASON RIDGE CTR DR	ST LOUIS	MO	63141	250 00
INTERNATIONAL STEWARD*	942 FIFTY-SECOND ST STE 99	GRAND RAPIDS	MI	49508	780 00
INTERNATIONAL STUDENTS INC	PO BOX C	COLORADO SPRING	CO	80901	7,200 00
IRVING S GILMORE INTERNATIONAL	359 S BURDICK #101	KALAMAZOO	MI	49007	11,240 00
ISLAND LUTHERAN CHURCH	PO BOX 22297	HILTON HEAD ISL	SC	29925	11,488 00
JACK AND JILL OF AMERICA	PO BOX 11128	LANSING	MI	48901	200 00
JACKSON STATE UNIVERSITY	PO BOX 17144 JSU	JACKSON	MS	39217-0144	1,700 00
JARCS	30301 NORTHWESTERN HWY #100	FARMINGTON HILL	MI	48334	240 00
JEWEL HEART CORP	207 E WASHINGTON	ANN ARBOR	MI	48104	456 00
JEWISH FEDERATION OF WASHTENAW	2939 BIRCH HOLLOW DR	ANN ARBOR	MI	48108	1,000 00
JOHNSON CHILD CARE AND	615 S DALRYMPLE	ALBION	MI	49224	300 00
JOY OF JESUS INC	12255 CAMDEN	DETROIT	MI	48213	500 00
JUNIOR ACHIEVEMENT OF LINCOLN INC	5610 SEWARD AVE	LINCOLN	NE	68507	1,050 00
JUNIOR ACHIEVEMENT OF SOUTH	THREE RIVERWALK CENTRE STE B	BATTLE CREEK	MI	49017	3,640 00
JUNIOR LEAGUE OF LANSING	271 WOODLAND PASS CENTRE SUITE 115	EAST LANSING	MI	48823	120 00
JUVENILE DIABETES RESEARCH	2810 S 48TH	LINCOLN	NE	68506	200 00
KALAMAZOO CHAPTER OF THE LINKS	PO BOX 19905	KALAMAZOO	MI	49009	1,184 00
KALAMAZOO CIVIC THEATRE	329 SOUTH PARK	KALAMAZOO	MI	49007	50 00
KALAMAZOO COLLEGE	1200 ACADEMY STREET	KALAMAZOO	MI	49006-3295	7,000 00
KALAMAZOO COMMUNITY FOUNDATION*	151 S ROSE ST STE 332	KALAMAZOO	MI	49007	5,950 00
KALAMAZOO COUNTY HUMANE	4239 S WESTNEDGE AVE	KALAMAZOO	MI	49008	50 00
KALAMAZOO GAY LESBIAN RESOURCE	629 PIONEER ST	KALAMAZOO	MI	49008	200 00
KALAMAZOO GOSPEL MISSION	448 N BURDICK STREET	KALAMAZOO	MI	49007	250 00
KALAMAZOO INSTITUTE OF ARTS	314 SOUTH PARK STREET	KALAMAZOO	MI	49007-5102	400 00
KALAMAZOO JEWISH FEDERATION	2904 FLEETWOOD DRIVE	PORTAGE	MI	49024	1,500 00
KALAMAZOO LOAVES & FISHES	913 E ALCOTT	KALAMAZOO	MI	49001	550 00
KALAMAZOO NATURE CENTER INC	7000 WESTNEDGE	KALAMAZOO	MI	49009	2,530 00
KAMBLY LIVING CENTER	1003 NORTH AVENUE	BATTLE CREEK	MI	49017	150 00
KENT LIBRARY ASSOCIATION	PO BOX 127	KENT	CT	06757	200 00
KESWICK CHRISTIAN SCHOOL	10101 54TH AVE N	ST PETERSBURG	FL	33708	50 00
KIDS WISH NETWORK INC	160 SCARLET BLVD	OLDSMAR	FL	34677	100 00
KIWANIS CLUB OF BATTLE CREEK	2435 W TERRITORIAL RD	BATTLE CREEK	MI	49015	70 00
LAKELAND TORNAOES BASEBALL	5644 WOODWIND HILLS DR	LAKELAND	FL	33813	1,000 00

W K KELLOGG FOUNDATION
 Matching Grants Program 09/01/2001 - 08/31/2002
 Statement 26, Tax ID 38-1359264
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Name	Address	City	State	ZipCode	Amount (USD)
LAKESHORE FAMILY YMCA	23401 E Jefferson	ST CLAIR SHORES	MI	48080	1,000 00
LAKEVIEW BAPTIST CHURCH	7 SOUTH 20TH STREET	BATTLE CREEK	MI	49015	9,328 00
LAKEVIEW SCHOOL EDUCATIONAL	5420 A BECKLEY RD BOX 204	BATTLE CREEK	MI	49015	400 00
LANSING TEEN CHALLENGE	510 W WILLOW ST	LANSING	MI	48906	280 00
LEAGUE OF WOMEN VOTERS	1730 M STREET NW STE 1000	WASHINGTON	DC	20036	190 00
LEGAL SERVICES ORGANIZATION OF	70 EAST MICHIGAN AVENUE	BATTLE CREEK	MI	49017	100 00
LEILA ARBORETUM SOCIETY INC	928 W MICHIGAN AVENUE	BATTLE CREEK	MI	49017	4,099 40
LEUKEMIA & LYMPHOMA SOCIETY	CROWN OFFICE VILLAGE	MADISON HEIGHTS	MI	48071	330 00
LEUKEMIA AND LYMPHOMA SOCIETY	3325 HOLLYWOOD BLVD #400	HOLLYWOOD	FL	33021	52 40
LEUKEMIA AND LYMPHOMA SOCIETY	77 W PORT PLZ STE 101	ST LOUIS	MO	63146	100 00
LIFE IN THE WORD INC	PO BOX 655	FENTON	MO	63026	80 00
LIFE OUTREACH INTERNATIONAL	PO BOX 982000	FT WORTH	TX	76182	200 00
LIFESPAN INC	166 EAST GOODALE AVE	BATTLE CREEK	MI	49017	870 00
LINCOLN HIGH R T COLE NATIONAL	9540 MAYWOOD	KANSAS CITY	MO	64134	100 00
LINCOLN MEDICAL EDUCATION	4600 VALLEY RD	LINCOLN	NE	68510	200 00
LINCOLN PUBLIC SCHOOLS FOUNDATION	5901 O ST BOX 82889	LINCOLN	NE	68501	10,000 00
LITCHFIELD AREA HISTORICAL	PO BOX 364	LITCHFIELD	MI	49252	100 00
LIVING HOPE CELEBRATION CENTER	8938 BELLEVUE ROAD	BATTLE CREEK	MI	49014	58,508 00
LOAVES AND FISHES MINISTRIES	831 W SYCAMORE	LANSING	MI	48906	300 00
LOCAL INITIATIVE SUPPORT TRAINING	1436 U ST NW #201	WASHINGTON	DC	20009	200 00
LOST TREE CHAPEL	11149 TURTLE BEACH ROAD	NORTH PALM BEAC	FL	33408	5,400 00
LOST TREE VILLAGE CHARITABLE	11555 LOST TREE WAY	NORTH PALM BEAC	FL	33408	5,000 00
LUTHERAN BRAILLE WORKERS INC	PO BOX 5000	YUCIAPA	CA	92399	50 00
LUTHERAN CHURCH MISSOURI	1333 S KIRKWOOD RD	KIRKWOOD	MO	63122	100 00
LUTHERAN HOUR MINISTRIES	660 MASON RIDGE CENTER DRIVE	ST LOUIS	MO	63141	200 00
LYRIC OPERA OF CHICAGO	20 N WACKER DR SUITE 860	CHICAGO	IL	60613	3,000 00
MACEDONIA BAPTIST CHURCH	PO BOX 896	ALBION	MI	49224	50 00
MACEDONIA MISSIONARY BAPTIST CHURCH	637 W VAN BUREN ST	BATTLE CREEK	MI	49017	5,578 00
MAKE-A-WISH FOUNDATION OF	1669 HAMILTON RD STE 210	OKENOS	MI	48864-4483	50 00
MAPLE GROVE HEALING AWARENESS	149 MAIN STREET	RAVENA	NY	12143	200 00
MAPLE UNITED METHODIST CHURCH	342 CAPITAL AVE NE	BATTLE CREEK	MI	49017	200 00
MARANATHA ORIGINAL CHURCH OF GOD	PO BOX 1227	BATTLE CREEK	MI	49016	200 00
MARCH OF DIMES	1275 WAMARONECK AVENUE	WHITE PLAINS	NY	10605	300 00
MARCH OF DIMES	27600 NORTHWESTERN HWY STE 150	SOUTHFIELD	MI	48034	50 00
MARCO PRESBYTERIAN CHURCH	875 WEST ELKCAM CIRCLE	MARCO ISLAND	FL	34145	4,600 00
MARIAN E BURCH ADULT DAY CARE	1150 E MICHIGAN AVE	BATTLE CREEK	MI	49014	50 00
MARINE BIOLOGICAL LABORATORY	7 MBL STREET	WOODS HOLE	MA	02543	4,000 00
MARSHALL ASSEMBLY OF GOD	719 E MANSION STREET	MARSHALL	MI	49068	11,543 52
MARYVILLE CHURCH OF CHRIST	PO BOX 5293	MARYVILLE	TN	37802-5293	100 00
MASSACHUSETTS INSTITUTE OF	238 MAIN ST STE 200	CAMBRIDGE	MA	02142	100 00
MATTAPAN COMMUNITY HEALTH CENTER	1425 BLUE HILL AVENUE	MATTAPAN	MA	02126	250 00
MEDIC ALERT FOUNDATION	2323 COLORADO AVENUE	TURLOCK	CA	95382	100 00
MEDICAL BOOKS FOR CHINA	13021 E FLORENCE AVENUE	SANTA FE SPRING	CA	90670-4505	900 00
MEDICAL EDUCATION FOR SOUTH	120 ALBANY ST STE 810	NEW BRUNSWICK	NJ	08901	2,000 00
MEMORIAL SLOAN KETTERING	1275 YORK AVE	NEW YORK	NY	10021	200 00
MERCY CORPS INTERNATIONAL	3030 FIRST AVE SW	PORTLAND	OR	97201	200 00
MESSIAH LUTHERAN CHURCH	3600 NORTHWEST EXPRESSWAY	OKLAHOMA CITY	OK	73112	1,000 00
MIAMI UNIVERSITY	926 CHESTNUT STREET	OXFORD	OH	45056	400 00
MICHIGAN 4-H FOUNDATION	4700 S HAGADORN RD STE 220	EAST LANSING	MI	48823-5399	1,100 00
MICHIGAN HISTORICAL CENTER	PO BOX 17035	LANSING	MI	48901	7,400 00
MICHIGAN LEAGUE FOR HUMAN	1115 S PENNSYLVANIA STE 202	LANSING	MI	48912	400 00
MICHIGAN MASONIC HOME	1200 WRIGHT AVE	ALMA	MI	48801	150 00

Name	Address	City	State	ZipCode	Amount (USD)
MICHIGAN OPERA THEATRE	1526 BROADWAY	DETROIT	MI	48226	500 00
MICHIGAN STATE UNIVERSITY	4700 SOUTH HAGADORN SUITE 220	EAST LANSING	MI	48823	14,870 00
MICHIGAN TECHNOLOGICAL UNIVERSITY	1400 TOWNSEND DR	HOUGHTON	MI	49931	60 00
MICHIGAN WOMEN'S FOUNDATION	17177 N LAUREL PARK DRIVE STE 433	LIVONIA	MI	48152	300 00
MICHIGAN WOMEN'S FOUNDATION (SW)	118 COMMERCE SW	GRAND RAPIDS	MI	49503	950 00
MICHIGAN WOMENS FOUNDATION	17177 N LAUREL PARK DR STE 433	LIVONIA	MI	48152	300 00
MICHIGAN'S CHILDREN	428 WEST LENAWEE STREET	LANSING	MI	48933-2240	200 00
MINISTRY WITH COMMUNITY INC	440 N CHURCH	KALAMAZOO	MI	49007	400 00
MINNEAPOLIS FOUNDATION	A200 FOSHAY TOWER	MINNEAPOLIS	MN	55402	2,000 00
MINNESOTA HUMANITIES COMMISSION	987 EAST IVY AVE	ST PAUL	MN	55106	300 00
MIRACLE FLIGHTS FOR KIDS	2756 N GREEN VALLEY PKWY #115	GREEN VALLEY	NV	89014	50 00
MISSION HONDURAS	PO BOX 1715	MILWAUKEE	WI	53204	100 00
MISSOURI BOTANICAL GARDEN	PO BOX 299	ST LOUIS	MO	63166	120 00
MISSOURI VALLEY COLLEGE	500 E COLLEGE	MARSHALL	MO	65340	200 00
MONASTERY OF THE INFANT JESUS	1501 LOTUS LANE	LUFKIN	TX	75904	200 00
MORTAR BOARD NATIONAL FOUNDATION	1250 CHAMBERS ROAD SUITE 201	COLUMBUS	OH	43212	400 00
MOUNT VERNON LADIES ASSOCIATION	PO BOX 110	MOUNT VERNON	VA	22121	600 00
MT ZION AWE CHURCH	364 WEST VAN BUREN STREET	BATTLE CREEK	MI	49017	15,900 00
MULTIPLE SCLEROSIS ASSOCIATION	706 HADDONFIELD ROAD	CHERRY HILL	NJ	08002	150 00
MUSCULAR DYSTROPHY ASSOCIATION	161 OTTAWA NW 305 A	GRAND RAPIDS	MI	49503	1,540 00
MUSIC CENTER OF SOUTH CENTRAL	PO BOX 1613	BATTLE CREEK	MI	49016-1613	66,869 40
MUSK OX DEVELOPMENT CORP	PO BOX 587	PALMER	AK	99645	1,000 00
N Y POLICE AND FIRE WIDOWS' & NAACP	PO BOX 3713	NEW YORK	NY	10163	50 00
NAACP LEGAL DEFENSE FUND	PO BOX 1436	BATTLE CREEK	MI	49016	200 00
NATIONAL ACADEMY OF SCIENCES	99 HUDSON ST 16TH FL	NEW YORK	NY	10013	150 00
NATIONAL ALLIANCE FOR HISPANIC	2101 CONSTITUTION AVE NW	WASHINGTON	DC	20416	1,990 00
NATIONAL ALLIANCE OF CHILDRENS	1501 16TH ST NW	WASHINGTON	DC	20036	200 00
NATIONAL COUNCIL OF NEGRO	PO BOX 230081	GRAND RAPIDS	MI	49523	100 00
NATIONAL FOUNDATION FOR CANCER	633 PENNSYLVANIA AVE NW	WASHINGTON	DC	20004	200 00
NATIONAL HERITAGE FOUNDATION	4600 EAST WEST HWY #525	BETHESDA	MD	20814	100 00
NATIONAL INDIAN YOUTH LEADERSHIP	6201 LEESBURG PKE S-405	FALLS CHURCH	VA	22041	70 00
NATIONAL JEWISH MEDICAL AND	PO BOX 2140	GALLUP	NM	87305	200 00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	1400 JACKSON ST	DENVER	CO	80206	200 00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	700 BROADWAY STE 810	DENVER	CO	80203	50 00
NATIONAL MUSEUM OF WOMEN IN	1250 W VANBUREN 4TH FLOOR	CHICAGO	IL	60607	100 00
NATIONAL PARKS AND CONSERVATION	1250 NEW YORK AVE NW	WASHINGTON	DC	20005	400 00
NATIONAL SCHIZOPHRENIA FOUNDATION*	1300 19TH ST STE 300	WASHINGTON	DC	20036	200 00
NATIONAL SOCIETY TO PREVENT	403 SEYMOUR AVE #202	LANSING	MI	48933	300 00
NATIONAL TRUST FOR HISTORIC	7101 NEWPORT AVE, #308	OMAHA	NE	68152	200 00
NATIONAL WILDLIFE FEDERATION	1725 MASSACHUSETTS AVE NW	WASHINGTON	DC	20036	50 00
NATIONAL WOMEN'S HEALTH NETWORK	11100 WILDLIFE CENTER DRIVE	RESTON	VA	20190	200 00
NATURE CONSERVANCY	514 TENTH ST NW STE 400	WASHINGTON	DC	20004	100 00
NATURE CONSERVANCY	2840 E GRAND RIVER SUITE 5	EAST LANSING	MI	48823	260 00
NATURE CONSERVANCY	4245 NORTH FAIRFAX DR STE 100	ARLINGTON	VA	22203	800 00
NEIGHBORHOOD CLUB	570 SEVENTH AVE STE 601	NEW YORK	NY	10018	20,000 00
NEIGHBORHOODS INC OF	17150 WATERLOO	GROSSE POINTE	MI	48230	500 00
NEW HOPE WORSHIP CENTER	47 NORTH WASHINGTON AVENUE	BATTLE CREEK	MI	49017	350 00
NEW ISRAEL FUND	3600 28 MILE RD	ALBION	MI	49224	10,842 00
NEW OPPORTUNITY SCHOOL FOR WOMEN	1101 14TH STREET NW 6TH FLOOR	WASHINGTON	DC	20005	240 00
NEW YORK ACADEMY OF MEDICINE	204 CHESTNUT STREET	BEREA	KY	40403	500 00
NEW YORK UNIVERSITY	1216 FIFTH AVENUE	NEW YORK	NY	10029	4,692 00
	PO BOX 837 P STUYVESANT STATN	NEW YORK	NY	10009-0837	200 00

Name	Address	City	State	ZipCode	Amount (USD)
NEWTON COMMUNITY EDUCATIONAL	807 S 6TH AVENUE W	NEWTON	IA	50208	600 00
NEWTON UNITED METHODIST CHURCH	8804 F DRIVE SOUTH	CERRESCO	MI	49033	300 00
NORTH ATHENS BAPTIST CHURCH	2020 M DRIVE SOUTH	ATHENS	MI	49011	4,860 00
NORTH AVENUE CHURCH OF GOD	1079 NORTH AVENUE	BATTLE CREEK	MI	49017	58,928 00
NORTH CAROLINA CENTRAL	1801 FAYETTEVILLE ST	DURHAM	NC	27707	200 00
NORTH CAROLINA STATE UNIVERSITY	PO BOX 7501	RALEIGH	NC	27695	4,400 00
NORTH SHORE HEALTH CARE FOUNDATION	PO BOX 454	GRAND MARAIS	MN	55604	200 00
NORTHEASTERN BAPTIST CHURCH	6536 EAST G AVENUE	KALAMAZOO	MI	49004	5,910 00
NORTHSIDE MINISTERIAL ALLIANCE	120 ROBERSON ST	KALAMAZOO	MI	49007	100 00
NORTHWEST CATHOLIC HIGH SCHOOL	29 WAMPANOAG DR	WEST HARTFORD	CT	06117	200 00
NORTHWESTERN UNIVERSITY	2020 RIDGE AVENUE SUITE 230	EVANSTON	IL	60208-4305	50 00
NOTRE DANE HIGH SCHOOL	24 RICARDO ST	WEST HAVEN	CT	06516	2,800 00
OHIO STATE UNIVERSITY	PO BOX 710811	COLUMBUS	OH	43271-0811	12,736 00
OLATHE BIBLE CHURCH	13700 W 151 ST	OLATHE	KS	66062	80 00
OLD NEWSBOYS GOODFELLOW FUND	PO BOX 44444	DETROIT	MI	48244-0444	1,800 00
OLIVET COLLEGE	320 SOUTH MAIN	OLIVET	MI	49076	150 00
OMNI MED INC*	382 LEXINGTON ST	AUBURNDALE	MA	02466	950 00
OH LOK, INC	1333 BUSH ST	SAN FRANCISCO	CA	94109	200 00
OPERA GUILD OF SOUTHERN ARIZONA	353 S BLUEFIELD PLACE	TUCSON	AZ	85710	360 00
OPERATION BLESSING INTERNATIONAL	977 CENTERVILLE TURNPIKE	VIRGINIA BEACH	VA	23463	150 00
OUR LADY OF FATIMA	150 TAYLOR ST	COLDWATER	MI	49036	802 00
OXFAM AMERICA INC	26 WEST STREET	BOSTON	MA	02111	400 00
P I FOUNDATION	1017 E 7TH STREET	NEWTON	IA	50208	100 00
PAGE EDUCATION FOUNDATION	PO BOX 581254	MINNEAPOLIS	MN	55458-1254	2,000 00
PALS MINISTRY INC*	709 IRVINE ST	CHIPPEWA FALLS	WI	54729	60 00
PARALYZED VETERANS OF AMERICA	801 18TH ST NW, 7TH FLOOR	WASHINGTON	DC	20006	70 00
PARISH CHURCH OF CHRIST THE KING	2600 VINCENT	PORTAGE	MI	49024	650 00
PARK CREST ASSEMBLY OF GOD	3581S KANSAS AVE	SPRINGFIELD	MO	65807	3,490 00
PARKINSON'S DISEASE FOUNDATION	710 W 168TH ST	NEW YORK	NY	10032	50 00
PEACE LUTHERAN CHURCH	1701 E MISSOURI	LAS CRUCES	NM	88001	50 00
PENINSULA CHRISTIAN CENTER	1305 MIDDLEFIELD ROAD	REDWOOD CITY	CA	94063	200 00
PENNFIELD SCHOOLS	8587 Q DRIVE N	BATTLE CREEK	MI	49017	300 00
PENNSYLVANIA STATE UNIVERSITY	ONE OLD MAIN	UNIVERSITY PARK	PA	16802	19,000 00
PEOPLE LINK INCORPORATED	94-1090 LELEHU ST	WAIPAHU	HI	96797	25,000 00
PEOPLE'S COMMUNITY CHURCH	8601 WOODWARD AVE	DETROIT	MI	48202	700 00
PICKAWAY COUNTY COMMUNITY	PO BOX 3	CIRCLEVILLE	OH	43113	500 00
PLANNED PARENTHOOD CENTERS	425 CHERRY SE	GRAND RAPIDS	MI	49503	200 00
PLANNED PARENTHOOD FEDERATION	810 SEVENTH AVE	NEW YORK	NY	10019	500 00
PLANNED PARENTHOOD OF	8325 E JEFFERSON	DETROIT	MI	48214	500 00
PLANNED PARENTHOOD OF SOUTH	4201 W MICHIGAN	KALAMAZOO	MI	49006	600 00
PLYMOUTH HARBOR INC	700 JOHN RINGLING BLVD	SARASOTA	FL	34236	100 00
PRINCETON THEOLOGICAL SEMINARY	PO BOX 821	PRINCETON	NJ	08542	22,500 00
PROJECT 2000 INCORPORATED	411 8TH STREET SE	WASHINGTON	DC	20003	100 00
PROJECT HOPE-THE PEOPLE-TO-	255 CARTER HALL LANE	MILLWOOD	VA	22646	100 00
PROJECT OPEN HAND	730 POLK ST	SAN FRANCISCO	CA	94109	50 00
PROVINCE OF OUR MOTHER OF	20300 GOVERNORS HWY	OLYMPIA FIELDS	IL	60461-1081	200 00
PUBLIC DOMAIN INC	PO BOX 3278	ATLANTA	GA	30302	200 00
PUBLIC HEALTH INSTITUTE	2001 ADDISON ST 2ND FL	BERKELEY	CA	94704-1103	300 00
PURDUE FOUNDATION INC	DAIS 1800 PMU	WEST LAFAYETTE	IN	47907-1800	400 00
QUEEN OF APOSTLES CONGREGATION	449 W WISCONSIN AVE	PEWAUKEE	WI	53072	50 00
QUINCY FOUNDATION FOR MEDICAL	70 SAN PABLO AVE	SAN FRANCISCO	CA	94127	200 00
R E I N THERAPEUTIC RIDING	4845 SOUTH 38TH ST	CLIMAX	MI	49034	300 00

Name	Address	City	State	ZipCode	Amount (USD)
RALEIGH RESCUE MISSION	PO BOX 27391	RALEIGH	NC	27601	1,114 00
RBC MINISTRIES	3000 KRAFT AVE, SE	GRAND RAPIDS		49555	50 00
REAL MEN OF INTEGRITY	3701 O ST STE #B5	LINCOLN	NE	68502	400 00
REDEEMER'S BIBLE FELLOWSHIP	729 SE JACKSON ST	ROSEBURG	OR	97470	7,800 00
REDEEMING LOVE CHRISTIAN EMBASSY	3051 KIESEL RD	BAY CITY	MI	48706	630 00
REDEMPTION LUTHERAN CHURCH	2450 W MICHIGAN AVENUE	BATTLE CREEK	MI	49017	600 00
RICHLAND BIBLE CHURCH	8643 GULL RD	RICHLAND	MI	49083	3,820 00
ROME COMMUNITY DEVELOPMENT	PO BOX 129	ROME	MS	38768	200 00
ROSE HILL CENTER INC	5130 ROSE HILL BLVD	HOLLY	MI	48442	200 00
RUDOLF STEINER COLLEGE	9200 FAIR OAKS BLVD	FAIR OAKS	CA	95628	50 00
RUSSELL SAGE COLLEGE	92 FIRST STREET	TROY	NY	12180	200 00
RUST COLLEGE	150 RUST AVENUE	HOLLY SPRINGS	MS	38635	200 00
S H A R E INC*	3669 B DR SOUTH	BATTLE CREEK	MI	49015	100 00
SACRED HEART MONASTARY	1910 MAPLE AVE	LISLE	IL	60532	12,000 00
SADD INC	255 MAIN STREET	MARLBORO	MA	01752	60 00
SAFE PLACE	PO BOX 199	BATTLE CREEK	MI	49016	1,200 00
SAINTE PATRICKS CATHOLIC CHURCH	920 FULTON ST	GRAND HAVEN	MI	49417	1,000 00
SALEM UNITED CHURCH OF CHRIST	113 PINE ST	ALBION	MI	49224	50 00
SALVATION ARMY	118 WEST VAN BUREN	BATTLE CREEK	MI	49017	2,340 00
SALVATION ARMY	16130 NORTHLAND DR	SOUTHFIELD	MI	48075	200 00
SALVATION ARMY	1700 SOUTH BURDICK STREET	KALAMAZOO	MI	49001-2714	150 00
SALVATION ARMY	PO BOX 105	BEAUFORT	SC	29901	100 00
SAMARITAN COUNSELING CENTER	8650 PIONEERS BLVD	LINCOLN	NE	68520	1,000 00
SAMARITAN'S PURSE	PO BOX 3000	BOONE	NC	28607	1,200 00
SAN FRANCISCO FOUNDATION	225 BUSH ST 5TH FLOOR	SAN FRANCISCO	CA	94104	20,000 00
SAUGATUCK-DOUGLAS HISTORICAL	PO BOX 617	DOUGLAS	MI	49406	400 00
SCHOOL DISTRICT OF THE CITY OF	3 W VAN BUREN	BATTLE CREEK	MI	49017	2,180 00
SECOND BAPTIST CHURCH	485 N WASHINGTON	BATTLE CREEK	MI	49017	1,840 00
SEIU EDUCATION & SUPPORT FUND	1313 L ST NW	WASHINGTON	DC	20005	100 00
SELF HELP FOR THE ELDERLY	407 SANSOME ST	SAN FRANCISCO	CA	94111	500 00
SEND INTERNATIONAL	BOX 513	FARMINGTON	MI	48332	1,400 00
SHERMAN LAKE YMCA OUTDOOR CENTER	6225 N 39TH STREET	AUGUSTA	MI	49012	58,064 00
SHILOH MISSIONARY BAPTIST CHURCH	291 N WOOD ST	BATTLE CREEK	MI	49017	2,760 00
SIERRA NONPROFIT SUPPORT CENTER*	20100 CEDAR RD NORTH STE F	SONORA	CA	95370	400 00
SIERRA REPERTORY THEATRE IMC	PO BOX 3030	SONORA	CA	95370	2,100 00
SISTERS OF ST JOSEPH	PO BOX 13	NAZARETH	MI	49074	600 00
SKIDMORE COLLEGE	815 N BROADWAY	SARATOGA SPRING	NY	12866	200 00
SMITH COLLEGE	33 ELM STREET	NORTHAMPTON	MA	01063	3,000 00
SMITHSONIAN INSTITUTION	1000 JEFFERSON DRIVE SW RM486	WASHINGTON	DC	20560	656 00
SOUTH DAKOTA COMMUNITY	PO BOX 296	PIERRE	SD	57501	8,000 00
SOUTHEAST NEBRASKA YOUTH FOR	6401 PINE LAKE RD	LINCOLN	NE	68516	1,000 00
SOUTHEASTERN ILLINOIS COLLEGE	3575 COLLEGE RD	HARRISBURG	IL	62946-4925	2,000 00
SOUTHERN CHRISTIAN CHURCH	1630 W REPUBLIC RD	SPRINGFIELD	MO	65807	50 00
SOUTHERN EMPOWERMENT	343 ELLIS AVENUE	MARYVILLE	TN	37804	500 00
SOUTHERN ILLINOIS UNIVERSITY	MAILCODE 6805	CARBONDALE	IL	62901	700 00
SOUTHERN POVERTY LAW CENTER	400 WASHINGTON AVENUE	MONTGOMERY	AL	36104	400 00
SOUTHWEST MICHIGAN COUNCIL	1035 WEST MAPLE	KALAMAZOO	MI	49008	3,500 00
SOUTHWEST MICHIGAN LAND	6851 SPRINKLE RD	PORTAGE	MI	49002-9708	3,770 00
SOUTHWEST MICHIGAN SYMPHONY	513 SHIP ST	ST JOSEPH	MI	49085	200 00
SPECIAL OLYMPICS	PO BOX 795	MT PLEASANT	MI	48804	150 00
SPECIAL OLYMPICS INTERNATIONAL	PO BOX 768	SCHENECTADY	NY	12301-0768	50 00
SPENCE SCHOOL	22 E 91ST ST	NEW YORK	NY	10128	200 00

Name	Address	City	State	ZipCode	Amount (USD)
SPRING ARBOR UNIVERSITY	106 EAST MAIN	SPRING ARBOR	MI	49283	250 00
SPRING HILL CAMPS	PO BOX 42	EVART	MI	49631	50 00
ST AMBROSE CHURCH	1628 EAST G AVE	PARCHMENT	MI	49004	200 00
ST CLARE OF MONTEFALCO	1401 WHITTIER	GROSSE POINTE	MI	48230	2,200 00
ST FLORENCE CATHOLIC CHURCH	PO BOX 8	DRUMMOND ISLAND	MI	49726	800 00
ST GALL'S CATHOLIC CHURCH	PO BOX 8020 120 W SHANNON ST	ELBURN	IL	60119	50 00
ST GREGORY'S ABBEY	56500 ABBEY ROAD	THREE RIVERS	MI	49093-9595	100 00
ST JAMES AME CHURCH	647 MAPLE	LAWRENCE	KS	66044	50 00
ST JOB CHURCH	620 G STREET NE	WASHINGTON	DC	20001	500 00
ST JOHN'S LUTHERAN CHURCH	617 N JEFFERSON ST	IONIA		48846	1,070 00
ST JOHNS LUTHERAN CHURCH	617 N JEFFERSON	IONIA	MI	48846	1,540 00
ST JOSEPH CATHOLIC CHURCH	61 NORTH 23RD STREET	BATTLE CREEK	MI	49015	15,480 00
ST JUDE CHILDREN'S RESEARCH	501 ST JUDE PLACE	MEMPHIS	TN	38105	860 00
ST LUKE'S EPISCOPAL CHURCH	1514 15TH ST NW	WASHINGTON	DC	20005	50 00
ST LUKES EPISCOPAL CHURCH	247 WEST LOVELL	KALAMAZOO	MI	49007	9,240 00
ST MARTIN OF TOURS CATHOLIC CHURCH	5855 EAST W AVENUE	VICKSBURG	MI	49097	2,396 00
ST PAUL CATHOLIC SCHOOL	170 GROSSE POINT BLVD	GROSSE POINT PA	MI	48236	200 00
ST PAUL EVANGELICAL LUTHERAN	349 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	2,300 00
ST PAUL ON THE LAKE CATHOLIC CHURCH	157 LAKE SHORE ROAD	GROSSE POINTE F	MI	48236	1,000 00
ST PAUL'S EPISCOPAL CHURCH	510 W MAIN STREET	FRANKLIN	TN	37064	100 00
ST PAUL'S METHODIST CHURCH	PO BOX 456	LAWTON	MI	49065	980 00
ST PETER LUTHERAN CHURCH	1079 RIVERSIDE DRIVE	BATTLE CREEK	MI	49015	6,870 00
ST PETERS AME CHURCH	401 E 41ST ST	MINNEAPOLIS	MN	55409	5,620 00
ST PHILIP CATHOLIC CHURCH	126 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	22,810 00
ST THOMAS EPISCOPAL CHURCH	1405 BUSHWICK AVE	BROOKLYN	NY	11207	2,170 00
ST THOMAS EPISCOPAL CHURCH	16 EAST VAN BUREN STREET	BATTLE CREEK	MI	49017	11,560 00
ST XAVIER UNIVERSITY	3700 W 103RD STREET	CHICAGO	IL	60655	200 00
STANFORD UNIVERSITY	301 ENCINA HALL	STANFORD	CA	94305-6076	200 00
STARR COMMONWEALTH	13725 26 MILE ROAD	ALBION	MI	49224	6,404 80
STEP BY STEP INC	660 BIG UGLY CK RD E	HARTS	WV	25524	320 00
STOP HUNGER NOW	2501 CLARK AVE STE 301	RALEIGH	NC	27607-7213	200 00
STRATFORD SHAKESPEAREAN	PO BOX 520	STRATFORD	ON	N5A 6V2	650 00
SUBSTANCE ABUSE COUNCIL	140 W MICHIGAN AVE	BATTLE CREEK	MI	49017	100 00
SUNFLOWER COUNTY FREEDOM PROJECT	PO BOX 701	SUNFLOWER	MS	38778	500 00
SUSAN G KOMEN FOUNDATION INC	PO BOX 2235	BATTLE CREEK	MI	49016	2,020 00
SYDA FOUNDATION	371 BRICKMAN ROAD	SOUTH FALLSBURG	NY	12779	2,400 00
TAKING CARE OF PEOPLE	PO BOX 175	DICKINSON	TX	77539	300 00
TEACHERS COLLEGE	PO BOX 306	NEW YORK	NY	10027	300 00
TECHNOOBSERVE INC	49 DAY ST	NORWALK	CT	06854	100 00
THE IVY FOUNDATION INC	PO BOX 587546	MINNEAPOLIS	MN	55458	300 00
THERAPEUTIC RIDING INC	4715 E JOY RD	ANN ARBOR	MI	48105	100 00
THOROUGHbred RETIREMENT	450 SHREWSBURY PLAZA, PMB 351	SHREWSBURY	NJ	07702-4332	50 00
TOP FLIGHT LEADERSHIP	PO BOX 330517	FT WORTH	TX	76163	250 00
TRIBE ONE EMPOWERMENT	PO BOX 478	KNOXVILLE	TN	37901	200 00
TRINITY COLLEGE	300 SUMMIT STREET	HARTFORD	CT	06106	4,400 00
TRINITY LUTHERAN CHURCH	1003 S MAPLE STREET	TRAVERSE CITY	MI	49684	11,850 00
TRINITY PRESBYTERIAN CHURCH	4365 S R 776	VENICE	FL	34293	500 00
TUCSON POPS ORCHESTRA	PO BOX 14545	TUCSON	AZ	85732-4545	50 00
TUCSON UNIFIED SCHOOL DISTRICT	1010 EAST 10TH	TUCSON	AZ	85719	400 00
TULANE UNIVERSITY	3439 PRYATANIA ST STE 300	NEW ORLEANS	LA	70115	1,200 00
TULANE UNIVERSITY MEDICAL	1430 TULANE AVE TW34	NEW ORLEANS	LA	70112	600 00
TULANE UNIVERSITY SCHOOL OF	1430 TULANE AVE TW34	NEW ORLEANS	LA	70112	1,000 00

Name	Address	City	State	ZipCode	Amount (USD)
TURNER CHAPEL CHRISTIAN	125 CLINTON RIVER DRIVE	MOUNT CLEMENS	MI	48043	600 00
TURNER MEMORIAL AME CHURCH	1122 MONTICELLO ST	WEST COLUMBIA	SC	29169	336 00
UNION DE ORGANIZACIONES DE LA	DOMICILIO CONOCIDO	OAXACA	OAX	68770	1,000 00
UNION GROVE BAPTIST CHURCH	104 DAISY RD	CLEVELAND	MS	38732	1,000 00
UNION INSTITUTE AND UNIVERSITY	440 E MCMILLAN ST	CINCINNATI	OH	45206-1925	1,300 00
UNION MISSIONARY BAPTIST CHURCH	883 LINCOLN ST	DOVER	DE	19904	100 00
UNITED ARTS COUNCIL OF CALHOON	PO BOX 1079	BATTLE CREEK	MI	49016-1079	21,170 48
UNITED METHODIST CHURCH	475 RIVERSIDE DR RM 1445	NEW YORK	NY	10115	200 00
UNITED NEGRO COLLEGE FUND	3031 W GRAND BLVD STE 606	DETROIT	MI	48202	1,000 00
UNITED NEGRO COLLEGE FUND INC	8260 WILLOW OAKS CORPORATE DRIVE	FAIRFAX	VA	22031-4511	950 00
UNITED STATES FUND FOR UNICEF	333 EAST 38TH STREET	NEW YORK	NY	10016	400 00
UNITED WAY OF GREATER BATTLE CREEK	34 WEST JACKSON STREET SUITE 4B	BATTLE CREEK	MI	49017	94,839 50
UNITED WAY OF NEW YORK CITY	2 PARK AVENUE	NEW YORK	NY	10016	400 00
UNITED WAY OF NORTH CAROLINA	PO BOX 2886	RALEIGH	NC	27602	2,000 00
UNITED WAY OF PALM BEACH COUNTY INC	2600 QUANTUM BLVD	BOYNTON BEACH	FL	33426	2,000 00
UNITED WAY OF PICKAWAY COUNTY	PO BOX 292	CIRCLEVILLE	OH	43113	700 00
UNITY SCHOOL OF CHRISTIANITY	1901 NW BLUE PARKWAY	UNITY VILLAGE	MO	64065	100 00
UNIVERSITY OF CALIFORNIA	2440 BANCROFT WAY	BERKELEY	CA	94720	3,000 00
UNIVERSITY OF CHICAGO	5801 SOUTH ELLIS AVENUE SUITE 7	CHICAGO	IL	60637	200 00
UNIVERSITY OF CINCINNATI	PO BOX 19970	CINCINNATI	OH	45219-0970	500 00
UNIVERSITY OF IOWA FOUNDATION	PO BOX 4550	IOWA CITY	IA	52244-4550	1,300 00
UNIVERSITY OF MARYLAND COLLEGE	2105 POCOMOKE BUILDING	COLLEGE PARK	MD	20742	2,000 00
UNIVERSITY OF MICHIGAN	PO BOX 966	ANN ARBOR	MI	48106-0966	47,820 00
UNIVERSITY OF MINNESOTA FOUNDATION	200 OAK ST SE STE 500	MINNEAPOLIS	MN	55455-2010	2,300 00
UNIVERSITY OF NEBRASKA	PO BOX 82555	LINCOLN	NE	68501	200 00
UNIVERSITY OF NEBRASKA FOUNDATION	PO BOX 82555	LINCOLN	NE	68501	800 00
UNIVERSITY OF NORTH CAROLINA	PO BOX 309	CHAPEL HILL	NV	27514	1,420 00
UNIVERSITY OF NORTH TEXAS	PO BOX 311250	DENTON	TX	76203	534 00
UNIVERSITY OF NOTRE DAME	1100 GRACE HALL	NOTRE DAME	IN	46556-5612	200 00
UNIVERSITY OF OKLAHOMA FOUNDATION	100 TIMBERDELL ROAD	NORMAN	OK	73019	500 00
UNIVERSITY OF WISCONSIN FNDN	PO BOX 8860	MADISON	WI	53708-8860	668 00
URBANDALE SEVENTH DAY	20440 BEDFORD ROAD	BATTLE CREEK	MI	49017	1,550 00
VALLEY INC	1047 AMSTERDAM AVE	NEW YORK	NY	10025	100 00
VALLEY OF THE SUN HOSPICE	1510 E FLOWER ST	PHOENIX	AZ	85014	100 00
VICTORY LIFE CHURCH	6892 D DRIVE NORTH	BATTLE CREEK	MI	49014	5,410 00
VILLAGE OF HOMER	104 S HILLSDALE ST	HOMER	MI	49245	200 00
VOICES OF DELIVERANCE MINISTRIES	PO BOX 1235	BATTLE CREEK	MI	49016	200 00
VOLUNTEER CENTER OF BATTLE CREEK	34 W JACKSON ST STE 4A	BATTLE CREEK	MI	49017	600 00
WASHINGTON HEIGHTS UNITED	193 NORTH WOOD STREET	BATTLE CREEK	MI	49017	2,420 00
WAYNE STATE UNIVERSITY	5475 WOODWARD	DETROIT	MI	48202	400 00
WELLNESS COMMUNITY OF GREATER	10425 OLD OLIVE STREET RD	ST LOUIS	MO	63141	1,000 00
WELLSPRING-CORI TERRY	359 S KALAMAZOO MALL, STE 204	KALAMAZOO	MI	49007	4,300 00
WESTERN MICHIGAN TEEN CHALLENGE	440 PONTALUNA RD	MUSKEGON	MI	49444	650 00
WESTERN MICHIGAN UNIVERSITY	1903 W MICHIGAN AVENUE	KALAMAZOO	MI	49008-5403	2,222 60
WESTLAKE PRESBYTERIAN CHURCH	415 SOUTH 28TH STREET	BATTLE CREEK	MI	49015	200 00
WESTMINSTER SCHOOLS	1424 WEST PACES FERRY ROAD NW	ATLANTA	GA	30327-9830	334 00
WHEAT RIDGE MINISTRIES	ONE PIERCE PLACE SUITE 250E	ITASCA	IL	60143-2634	50 00
WHITE-WILLIAMS SCHOLARS	21 ST G PARKWAY	PHILADELPHIA	PA	19103	100 00
WHOLE ART THEATER	246 N KALAMAZOO MALL	KALAMAZOO	MI	49007	200 00
WILDFLOWERS INSTITUTE	354 PINE ST 7TH FLOOR	SAN FRANCISCO	CA	94104-3229	500 00
WILLARD PUBLIC LIBRARY	7 W VAN BUREN	BATTLE CREEK	MI	49017	100 00
WILLIAMSPORT UNITED METHODIST	PO BOX 179	WILLIAMSPORT	OH	43164-0179	3,400 00

W K KELLOGG FOUNDATION
 Matching Grants Program 09/01/2001 - 08/31/2002
 Statement 26, Tax ID 38-1359264
 990PF, Part XV, Line 3A

Date 09/04/2002
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Name	Address	City	State	ZipCode	Amount (USD)
WINDOW TO THE WORLD COMMUNICATIONS	5400 N ST LOUIS AVENUE	CHICAGO	IL	60625	100 00
WMAC	318 CENTRAL AVE	ALBANY	NY	12206	50 00
WOMEN'S FUNDING NETWORK	1375 SUTTER ST STE 406	SAN FRANCISCO	CA	94109	600 00
WORLD CHALLENGE INC	PO BOX 260	LINDALE	TX	75771-9989	500 00
WORLD HARVEST MISSION	100 W AVE W960	JENKINTOWN	PA	19046-2697	400 00
WORLD HEALING CENTER CHURCH	PO BOX 168487	IRVING	TX	75016-2000	1,200 00
WORLD VISION	PO BOX 9716	FEDERAL WAY	WA	98063	1,642 00
WORLD WILDLIFE FUND	1250 24TH STREET NW	WASHINGTON	DC	20037	100 00
XAVIER UNIVERSITY	3800 VICTORY PARKWAY	CINCINNATI	OH	45207-5132	150 00
Y-NE NATIONAL BREAST CANCER	212 W VAN BUREN, STE 500	CHICAGO	IL	60607	154 00
YALE UNIVERSITY	PO BOX 2038	NEW HAVEN	CT	06521-2038	13,000 00
YMCA OF GREATER ST PAUL	476 ROBERT ST N	ST PAUL	MN	55101	200 00
YORKVILLE COMMUNITY CHURCH	11523 EAST D AVENUE	RICHLAND	MI	49083	35,920 00
YOUNG LIFE LINCOLN	1201 'O' STREET STE 312	LINCOLN	NE	68508	1,000 00
YOUNG LIFE OF LEE COUNTY	5264 S CLAYTON CT #5	FT MYERS	FL	33907	6,400 00
YWCA OF GREATER LANSING	2201 E GRAND RIVER 2ND FLOOR	LANSING	MI	48912	500 00
ZION LUTHERAN CHURCH	135 W GREEN ST	MARSHALL	MI	49068	250 00
Total					2,509,570 44

Grants made pursuant to matching grants program are all made for the charitable, educational, or other tax-exempt purposes of each grantee.

These schedules for each of the operated programs include totals of funded grants and contracts paid during the fiscal year and do not include all administrative and salary expenses.

KELLOGG YOUTH INITIATIVES PROGRAM

<u>Project ID#</u>	<u>Grantee Name</u>	<u>Total</u>
<u>Payments</u>		
P0069793	Albion Community Foundation	\$ (1,000)
P0068767	School District of the City of Battle Creek	(3,882)
P0068760	Homer community Schools	(616)
P0060760	Lakeview School District	(66)
P0058904	Marshall Community Foundation	(13,022)
P0080753	Marshall Public Schools	(32,538)
T0003196	AED Academy for Ed Development	314,747
T0002629	KYIP/HQ/RAnderson/JBrown	41,973
%0001720	KYIP/HQ/Advisory Council/JBrown	7,442
	Grand total	\$313,038

MID SOUTH DELTA INITIATIVE

<u>Project ID#</u>	<u>Grantee Name</u>	<u>Total</u>
<u>Payments</u>		
P0078551	Enterprise Corporation	\$ 200,000 00
P0086987	Beacons and Bridges	100,000 00
P0084765	Hollandale Economic and Community Development Foundation	100,000 00
P0085229	Delta Rural Health Network of Mississippi	82,560 00
P0098481	Delta State University	120,100 00
P0096421	Delta State University	50,000 00
P0097786	Town of Lake Providence	100,000 00
P0098033	Quitman County Development Organization	50,000 00
P0077286	Working Interfaith Network	100,000 00
P0092705	Enterprise Corporation	10,224,000 00
P0092700	Lower Mississippi Delta Development Center	12,533 00
P0092695	Lower Mississippi Delta Development Center	15,000 00
P0064582	Mississippi Valley State University	100,000 00
P0091352	Peoples Institute for Survival and Beyond	147,000 00
P0064464	Quitman County Development Organization	100,000 00
P0064460	Northeast Louisiana Delta Community Development Corporation	100,000 00
P0086319	Foundation for Realizing Opportunities for Growth	100,000 00
P0087741	St Francis County	99,562 00
P0059576	Foundation for the Mid-South, Inc	25,000 00
P0088485	Renewal, Inc	200,000 00
P0087679	American Institute for Social Justice	50,000 00
P0087678	Mid-Delta Workforce Alliance	200,000 00
P0039132	Tufts University	(4,871 00)
T0003132	MSDI – Community Technology	14,109 00
T0003081	COMM-MSDI Communication	29,518 00
T0002729	MSDI – Round II Activities	15,070 00
T0002123	Mid-South Community	14,653 00
T0002101	Comm-Mid South IAP	(5,752 00)

<u>Project ID#</u>	<u>Grantee Name</u>	<u>Total</u>
<u>Payments</u>		
T0002009	Delta Initiative Advisory	\$ 15,021 00
T0002520	MSDI/UAPB Office	67,861 00
T0003363	Academy for Educational Development	123,799 00
T0003380	MSDI-DIAC and Communication	10,650 00
T0003375	Mid-South Community	73,865 00
T0003372	COMM-MSDI communication	283,230 00
T0003360	Gumbel and Associates	82,859 00
T0003348	MSDI-Malcolm Shepherd	29,366 00
T0003346	MSDI-Antoinette Green	39,125 00
T0003345	MSDI-Elloris Cooper	40,000 00
T0003344	MSDI-McKindra Development	37,861 00
T0003343	MSDI-Michael Jones	38,000 00
T0003342	MSDI-Faye Williams	42,652 00
T0003341	MSDI-Caryl Consulting	40,630 00
T0003339	MSDI- Joyce Williams	36,711 00
T0003338	MSDI-Development Solutions	28,890 00
T0003337	MSDI-Ken Hubbel & Associates	79,350 00
T0003336	MSDI-Carol Blackman	41,010 00
T0003335	MSDI-Dianne Williams	44,380 00
T0003332	MSDI-Pro-Mark Inc	153,660 00
T0003331	MSDI-Optimum Group	242,000 00
Grand Total		\$ 13,889,402.00

**W.K. KELLOGG FOUNDATION
2001-2002 TAX FORM 990PF
PART IX, LINES 1-4
#38-1359264**

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STUDY GRANT PROGRAM

<u>Project ID#</u>	<u>Grantee Name</u>	<u>Total</u>
<u>Payments</u>		
N0016864	Tamara Zubarew Gurtchin	\$ 6,936
T0002818	LASPAU Academic and Professional Programs for the Americas	42,595
T0002975	AED Academy for Educational Development	1,549,400
	Grand Total	\$ 1,598,931

**W.K.KELLOGG FOUNDATION
2001-02 TAX FORM 990-PF
PART IX, LINES 1-4
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COMPREHENSIVE COMMUNITY HEALTH MODELS OF MICHIGAN

<u>Projectg ID#</u>	<u>Grantee Name</u>	<u>Total</u>
T0002049	Applied Research	\$10,274
	Grand Total	\$10,274

W K Kellogg Foundation
 WKKF Annual Report

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0016864	LASTDYGR-GS02-0-N0016864	0	6,935 50	6,935 50	6,935 50	0
Program Director	B Santos					
Project Duration	8/15/95	1/31/02				
Purpose statement						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0018892	2ACTFP15-CT03-0-N0018892	0	292	292	292	0
Program Director	R Sublett					
Project Duration	9/1/95	8/31/02				
Purpose statement						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0024772	2ACTLP16-CT02-0-N0024772	0	0	0	-783	783
Program Director	R Sublett					
Project Duration	9/1/97	12/28/00				
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0025106	2ACTLP16-CT02-0-N0025106	57,350 00	-57,350 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97	12/28/00				
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0025253	2ACTLP16-CT02-0-N0025253	5,194 63	-5,194 63	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97	12/28/00				
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal

N0025509	2ACTLP16-CT02-0-N0025509	71	-71	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0025584	2ACTLP16-CT02-0-N0025584	44,245 00	-44,245 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0001207	PVSINGAR-GG01-0-P0001207	0	150,000 00	150,000 00	150,000 00	0
Program Director	D Moore					
Project Duration	9/1/90 8/31/03					
Purpose statement	Council of Michigan Foundations Improve philanthropy in Michigan through enhanced programming and special projects Grantee COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638) GRAND HAVEN,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0001210	PVSINGAR-GG01-0-P0001210	0	175,000 00	175,000 00	175,000 00	0
Program Director	D Moore					
Project Duration	1/1/59 8/31/03					
Purpose statement	Foundation Center Provide annual program subsidies Grantee FOUNDATION CENTER -(N0004600) NEW YORK,NY,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal

P0001679	GBGENRES-GG01-0-P0001679	0	40,000 00	40,000 00	40,000 00	0
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Program Director J McHale
 Project Duration 3/1/92 12/31/02

Purpose statement
 Economic Development Corporation of Calhoun County
 Enhance regional development by establishing an economic development forum focused on education, employment readiness, and business development
 Grantee
 ECONOMIC DEVELOPMENT CORPORATION OF CALHOUN COUNTY-(N0006284)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0013972	AFDISTLG-GC01-0-P0013972	304,007 00	0	304,007 00	304,007 00	0

Program Director G McClure
 Project Duration 1/1/94 7/31/03

Purpose statement
 University of Botswana
 Strengthen primary health care and nurse leadership in southern Africa through distance learning education for nurses
 Grantee
 UNIVERSITY OF BOTSWANA -(N0005973)
 GABORONE,,ZA
 Alternate Payee
 BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS-(N0003438)
 CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0020267	LAGENRES-IC01-3-P0020267	427	0	427	0	427

Program Director F Tancredi
 Project Duration 8/1/93 8/31/02

Purpose statement
 Fundacion Mexicana para la Salud, A C
 Improve appropriate technologies for the prevention and treatment of dental problems by providing training for rural dental health promoters
 Grantee

FUNDACION MEXICANA PARA LA SALUD AC-(N0030656)
MEXICO,DF,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0023420	AFDISTLG-GC01-0-P0023420	94,908 00	0	94,908 00	94,908 00	0
Program Director	G McClure					
Project Duration	8/1/94					12/31/01

Purpose statement
Ministry of Health-Botswana
Strengthen primary health care and nurse leadership in southern Africa through distance learning education for nurses
Grantee
MINISTRY OF HEALTH-BOTSWANA -(N0002113)
GABORNE,,BW
Alternate Payee
Board of Trustees of the University of Illinois-(N0016922)
Chicago,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0025061	PVACADEX-IC01-2-P0025061	1,872 12	0	1,872 12	0	1,872 12
Program Director	R Long					
Project Duration	6/1/94					12/31/00

Purpose statement
State University of New York College at Oneonta
Improve student sense of social responsibility by infusing the concepts of philanthropy, volunteerism, and nonprofit initiative across the entire curriculum
Grantee
State University of New York College at Oneonta-(N0016421)
Oneonta,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0025504	LAINNEDU-IC03-3-P0025504	118,500 00	0	118,500 00	118,500 00	0
Program Director	B Santos					
Project Duration	6/1/94					8/31/02

Purpose statement
Universidad Nacional

Improve the living conditions of rural families by reorienting higher education in agriculture and related professions toward rural development and coordinating with social services to meet local community needs

Grantee

UNIVERSIDAD NACIONAL -(N0015273)

HEREDIA,,CR

Alternate Payee

UNIVERSIDAD AUSTRAL DE CHILE -(N0015962)

VALDIVIA,,CL

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0025695	LAGENRES-IC01-3-P0025695	190,701 00	0	190,701 00	0	190,701 00
Program Director	F Tancredi					
Project Duration	7/1/94					12/31/98

Purpose statement

Universidad Mayor Real y Pontificia de San Francisco Xavier de

PURPOSE STATEMENT

Improve the health of people in Latin America and the Caribbean by redirecting health professions education toward primary health care

Grantee

UNIVERSIDAD MAYOR REAL Y PONTIFICIA SAN FRANCISCO XAVIER DE CHUQUISACA-(N0015478)

SUCRE,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0026862	AFCOMPRT-IC01-3-P0026862	949,799 00	0	949,799 00	0	949,799 00
Program Director	T Chitepo					
Project Duration	7/1/94					12/31/00

Purpose statement

University of the Witwatersrand

Improve health care for South Africans in the Bushbuckridge area by preparing health professionals with a focus on primary health care needs of people at the community level

Grantee

UNIVERSITY OF THE WITWATERSRAND -(N0002125)

JOHANNESBURG,,ZA

Alternate Payee
 NORTHEASTERN UNIVERSITY -(N0006862)
 BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0027723	EDYMIDST-IC03-3-P0027723	472,109 00	0	472,109 00	205,704 00	266,405 00

Program Director L Austin
 Project Duration 7/1/94 8/31/03

Purpose statement
 University of Illinois at Urbana-Champaign
 Improve educational programs and learning environments for ec
 onomically disadvantaged middle-grades students

Grantee
 UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN-(N0027019)
 CHAMPAIGN,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0027896	EDSINGAR-GC01-0-P0027896	178,500 00	0	178,500 00	178,500 00	0

Program Director M Satut
 Project Duration 7/1/96 2/29/04

Purpose statement
 Paradise Valley Community College
 Increase Hispanic leadership in education through the creatio
 n of a Hispanic Education Leadership Institute

Grantee
 PARADISE VALLEY COMMUNITY COLLEGE-(N0023855)
 PHOENIX,AZ,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0030856	PVACADEX-IC01-2-P0030856	10,000 00	0	10,000 00	5,000 00	5,000 00

Program Director A Thompson
 Project Duration 4/1/95 6/30/03

Purpose statement
 Fundacao Getulio Vargas
 Train professionals to meet the need and demand for professio

nalizing third-sector organizations, especially philanthropic organizations, in Brazil

Grantee

FUNDACAO GETULIO VARGAS -(N0002656)

RIO DE JANEIRO,RJ,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0031587	HEGENRES-GS01-0-P0031587	0	22,545 00	22,545 00	0	22,545 00
Program Director	T Wright					
Project Duration	7/1/95	10/31/99				
Purpose statement	Board of Trustees of the University of Illinois Improve community residents' health and the provision of health services by fostering supportive networks of schools, churches, or other community organizations					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0032238	EDSINGAR-GC01-0-P0032238	1	-1	0	0	0
Program Director	C Kwak					
Project Duration	6/1/97	10/31/01				
Purpose statement	Leadership ages 7-14, from high-poverty urban neighborhoods "					
Grantee	Leadership, Education and Athletics in Partnership, Inc -(N0024568) New Haven,CT,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0034711	HPHEVNET-GS02-0-P0034711	7,110 00	-7,110 00	0	0	0
Program Director	R Brock					
Project Duration	5/1/95	9/30/00				
Purpose statement	University of North Carolina at Chapel Hill Evaluate and network WKKF-assisted projects to help build strong community-based practice and academic programs to promote public health and primary prevention					
Grantee						

University of North Carolina at Chapel Hill-(N0009905)
Chapel Hill,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0036083	PVSINGAR-GG01-0-P0036083	1	-1	0	0	0
Program Director	T Wright					
Project Duration	6/1/97	3/31/02				
Purpose statement	Manpower Demonstration Research Corporat					
Study the	Grantee					
Grantee	MANPOWER DEMONSTRATION RESEARCH CORPORATION-(N0003184)					
	NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0036255	EDGENRES-GG01-0-P0036255	0	200,000 00	200,000 00	200,000 00	0
Program Director	G McClure					
Project Duration	6/1/97	2/28/03				
Purpose statement	University of Arkansas at Pine Bluff					
Assist colleges and universities in the Mid South Delta to in	<i>crease their capacity to serve the needs of the people of the</i>					
region	Grantee					
Grantee	UNIVERSITY OF ARKANSAS AT PINE BLUFF-(N0015691)					
	PINE BLUFF,AR,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0037414	GBGENRES-GG01-0-P0037414	0	444,932 00	444,932 00	444,932 00	0
Program Director	J McHale					
Project Duration	9/1/95	6/30/02				
Purpose statement	United Way of Greater Battle Creek, Inc					
Help support the local United Way communitywide fund drive	Grantee					
Grantee	UNITED WAY OF GREATER BATTLE CREEK INC-(N0004084)					
	BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0040304	HPARTNRS-IN03-3-P0040304	0	498,074 00	498,074 00	498,074 00	0
Program Director	B Sabol					
Project Duration	5/1/96	9/30/03				
Purpose statement						
National Association of County and City Health Officials						
Improve public health nationwide through development of community-based public/private partnerships and models to strengthen public health practices at the local level						
Grantee						
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS-(N0015147)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0040308	LAINNEDU-IC03-3-P0040308	63,288 00	0	63,288 00	63,288 00	0
Program Director	B Santos					
Project Duration	4/1/96	6/30/02				
Purpose statement						
Universite Quisqueya						
Improve the living conditions of rural Haiti by improving college students' training, the capacity of communities to improve their standard of living, and the capacity of institutions to respond to the needs of the rural people						
Grantee						
UNIVERSITE QUISQUEYA -(N0023341)						
PORT-AU-PRINCE,,HT						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0040559	2ASINGAR-CT03-0-P0040559	200,000 00	0	200,000 00	0	200,000 00
Program Director	G McClure					
Project Duration	10/1/96	9/30/01				
Purpose statement						
Fisk University						
Improve American race relations through strategic message dissemination and a forum which creates new conversations nationwide among educators, social scientists, politicians, clergy,						

and community leaders
 Grantee
 FISK UNIVERSITY -(N0009233)
 NASHVILLE,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0042336	HESINGAR-GS01-0-P0042336	0	1,205,808 00	1,205,808 00	326,153 00	879,655 00
Program Director	T Wright					
Project Duration	4/1/02	3/31/05				

Purpose statement
 President and Fellows of Harvard College
 Ameliorate the unhealthy living environment of public housing residents utilizing a variety of environmental, energy, safety, and behavioral approaches and interventions

Grantee
 HARVARD SCHOOL OF PUBLIC HEALTH -(N0031766)
 BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0042477	SCGENRES-GS01-0-P0042477	112,904 00	0	112,904 00	112,904 00	0
Program Director	A Petersen					
Project Duration	7/1/96	6/30/03				

Purpose statement
 University of Michigan-Ann Arbor
 Advance community health programs in Michigan and Beijing by improving nursing education

Grantee
 UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344)
 ANN ARBOR,MI,US

Alternate Payee
 University of Michigan -(N0007602)
 Ann Arbor,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0042575	2AGENRES-CT01-0-P0042575	0	199,726 00	199,726 00	199,726 00	0
Program Director	V M -Tribble					
Project Duration	8/1/97	7/31/02				

Purpose statement

Institute of American Indian Arts Foundation

Improve the lives of people by supporting projects that capitalize upon diversity and use leadership and technology to make museums into community learning centers

Grantee

INSTITUTE OF AMERICAN INDIAN ARTS FOUNDATION-(N0021627)
SANTA FE,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0042877	PVACADEX-IC01-2-P0042877	5,000 00	0	5,000 00	5,000 00	0
Program Director	A Thompson					
Project Duration	7/1/96					6/30/02

Purpose statement

Fundacion Universidad Torcuato Di Tella

Strengthen Argentinean civil society by the training of human resources that belong to the Third Sector through a university-based educational program test

Grantee

George Washington University
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0042928	HESINGAR-GS05-0-P0042928	845,997 00	0	845,997 00	845,997 00	0
Program Director	B Sabol					
Project Duration	10/1/96					9/30/02

Purpose statement

Improve U S health through education, information exchange, and dialogue especially among federal and key state policymakers

Grantee

FUNDACION UNIVERSIDAD TORCUATO DI TELLA-(N0023978)
BUENOS AIRES,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0044015	AFCOMTEC-GS01-0-P0044015	104,500 00	0	104,500 00	104,500 00	0
Program Director	T Chitepo					
Project Duration	5/1/99					4/30/02

Purpose statement

Zimbabwe Women's Resource Centre and Network
Empower grassroots women to address their needs through collaborating with institutions in developing and disseminating relevant information and knowledge for active participation

Grantee

ZIMBABWE WOMEN'S RESOURCE CENTRE AND NETWORK-(N0029189)
HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0044188	PVSINGAR-GG01-0-P0044188	2	-0 51	1 49	0	1 49
Program Director	H Treadwell					
Project Duration	6/1/97	5/31/03				

Purpose statement

Johns Hopkins University
Provide an in-depth understanding of the impact of welfare reform policy on families, children, and neighborhoods in vulnerable populations

Grantee

JOHNS HOPKINS UNIVERSITY -(N0022622)
BALTIMORE,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0044558	GBSINGAR-GG01-0-P0044558	198,500 00	0	198,500 00	198,500 00	0
Program Director	T Baines					
Project Duration	1/1/97	12/31/02				

Purpose statement

School District of the City of Battle Creek
Improve K-12 students' academic outcomes by creating a new vision of urban learners and changing teaching practices in order to guide educational improvement in Battle Creek Public School

Grantee

SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880)
BATTLE CREEK,MI,US.

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0045078	AFRURECN-IN03-2-P0045078	89,000 00	0	89,000 00	0	89,000 00
Program Director	M Rukuni					
Project Duration	3/1/99	2/28/02				
Purpose statement						
Just Exchange						
Support marketing and trade of commodities produced by rural-based, small- and medium-scale enterprises						
Grantee						
Just Exchange -(N0027809)						
Cape Town,,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0045162	EDYCYHUL-GC01-0-P0045162	509,905 00	0	509,905 00	259,430 00	250,475 00
Program Director	G McClure					
Project Duration	4/1/97	3/31/04				
Purpose statement						
University of Georgia						
Create a fellowship program which identifies and supports emerging scholars and leaders in adult continuing education						
Grantee						
UNIVERSITY OF GEORGIA -(N0005898)						
ATHENS,GA,US						
Alternate Payee						
University of Georgia Foundation -(N0031373)						
Athens,GA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0045794	HEGENRES-GS01-0-P0045794	0	167,814 00	167,814 00	167,814 00	0
Program Director	T Wright					
Project Duration	5/1/97	7/31/02				
Purpose statement						
National Assembly on School-Based Health Care						
Improve community residents' health and the provision of health services by fostering supportive networks of schools, churches, or other community organizations						
Grantee						
NATIONAL ASSEMBLY ON SCHOOL-BASED HEALTH CARE-(N0025977)						

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0046446	3ASINGAR-CT01-0-P0046446	1	-1	0	0	0
Program Director	C Kwak					
Project Duration	7/1/98	12/31/01				
Purpose statement	Columbia University in the City of New York Provide job training to residents of the Harlem Empowerment Zone by supporting a university-based economic development program					
Grantee	COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK-(N0015746) NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0048411	FSIFSDIS-IN02-2-P0048411	69,758 00	0	69,758 00	69,758 00	0
Program Director	O Hesterman					
Project Duration	7/1/97	8/31/02				
Purpose statement	Center for Sustainable Systems, Inc Build capacity of leaders for systems-level change toward a sustainable food and farming system					
Grantee	CENTER FOR SUSTAINABLE SYSTEMS, INC-(N0023981) HARTLAND,VT,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0050158	EDSINGAR-GC01-0-P0050158	59,763 00	0	59,763 00	59,763 00	0
Program Director	O Hesterman					
Project Duration	4/1/98	9/30/02				
Purpose statement	Food Project, Inc Provide increased opportunities for positive youth development through a metropolitan, sustainable food systems project					
Grantee	FOOD PROJECT, INC -(N0027429)					

LINCOLN,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0050942	EDSINGAR-GC01-0-P0050942	611,307 00	0	611,307 00	327,390 00	283,917 00
Program Director	W H -Gallegos					
Project Duration	7/1/98	8/31/03				

Purpose statement
 Center for Community Change
 Assist community-based organizations in integrating young people in community-based work for social change and to incorporate a youth-led agenda into communities in selected sites
 Grantee
 CENTER FOR COMMUNITY CHANGE -(N0007563)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0051493	2ASINGAR-CT01-0-P0051493	1	0	1	0	1
Program Director	C Carpenter					
Project Duration	7/1/98	8/31/02				

Purpose statement
 National Rural Health Association
 Design a program that increases the capacity of local rural voices to inform state and national rural health, education, and economic development policy
 Grantee
 National Rural Health Association -(N0003243)
 Kansas City,MO,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052541	HEPUBPOL-GS05-0-P0052541	148,553 00	0	148,553 00	148,553 00	0
Program Director	T Wright					
Project Duration	11/1/97	1/31/03				

Purpose statement
 Brandeis University
 Strengthen the capacity of WKKF grantees to inform health policymakers and decision makers about the contributions of community initiatives for the systemic reform of health policy

Grantee
 BRANDEIS UNIVERSITY -(N0003312)
 WALTHAM,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052663	HMIDWIFE-GS01-0-P0052663	1,335,040 00	0	1,335,040 00	1,335,040 00	0
Program Director	B Sabol					
Project Duration	5/1/98	4/30/03				

Purpose statement
 University Community Health Services, Inc
 Scale up a proven model that is cost-effective with proven positive outcomes for the health and well-being of low-income women and children

Grantee
 UNIVERSITY COMMUNITY HEALTH SERVICES INC-(N0028018)
 NASHVILLE,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052671	EDGENRES-GC01-0-P0052671	0	175,632 00	175,632 00	175,632 00	0
Program Director	G McClure					
Project Duration	6/1/98	12/31/02				

Purpose statement
 Cornerstone Alliance
 Address local workforce development needs as identified by area employers and train and place program graduates in jobs with a livable wage

Grantee
 CORNERSTONE ALLIANCE -(N0027761)
 BENTON HARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052687	LACHAITI-GC01-0-P0052687	110,518 00	0	110,518 00	110,518 00	0
Program Director	B Santos					
Project Duration	7/1/97	7/31/02				

Purpose statement
 Centre de Recherche et de Formation Economique et Sociale Pour le
 PURPOSE STATEMENT

Contribute to the betterment of the Haitian society by a process of identifying actual and potential leaders, providing opportunity to discuss problems and solutions, and building skills to promote and facilitate those solutions

Grantee

CENTRE DE RECHERCHE ET DE FORMATION ECONOMIQUE ET SOCIALE POUR LE-(N0023238)
CANAPE-VERT,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052732	LACHAITI-GC01-0-P0052732	48,776 00	0	48,776 00	0	48,776 00
Program Director	B Santos					
Project Duration	7/1/97					9/30/02

Purpose statement

Instituto Interamericano de Cooperacion para la Agricultura
Improve the well-being of poor Haitian farmers and communities by increasing their capacity for income generation through capitalization, training, and technical assistance

Grantee

INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA-(N0016553)

SAN JOSE,,CR

Alternate Payee

AgriFuture Foundation -(N0026601)

Washington,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052839	EDYMIDST-IC03-3-P0052839	1	-1	0	0	0
Program Director	C Kwak					
Project Duration	6/1/98					5/31/01

Purpose statement

National Helpers Network, Inc
Integrate service-learning as an element of school reform efforts among Michigan-based Middle Start schools

Grantee

YOUNG CITIZENS INC -(N0027388)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0053280	EDYNAHEI-IC07-2-P0053280	79,600 00	0	79,600 00	79,600 00	0
Program Director	V Johnson					
Project Duration	11/1/98	10/31/02				
Purpose statement	Salish Kootenai College					
	Assist in strengthening and sustaining the Student Congress of the American Indian Higher Education Consortium through providing program development and leadership skills to students and their advisors.					
Grantee	SALISH KOOTENAI COLLEGE -(N0003364)					
	PABLO,MT,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0053784	PVACADEX-IC01-2-P0053784	483,330 00	0	483,330 00	483,330 00	0
Program Director	R Long					
Project Duration	9/1/97	8/31/02				
Purpose statement	CenterPoint Institute, Inc					
	Improve nonprofit management practice and the quality of nonprofit organization services in communities through an integrated system of education, leadership development, networking, and organizational support for grantees					
Grantee	CENTERPOINT INSTITUTE INC -(N0026958)					
	NEW LENOX,IL,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0054234	HELDRDEV-GS04-0-P0054234	0	220,000 00	220,000 00	220,000 00	0
Program Director	T Wright					
Project Duration	3/1/98	12/31/03				
Purpose statement	Institute for Diversity in Health Management, Inc					
	Foster development of leadership for integrated, comprehensive					

e health services and education systems

Grantee

INSTITUTE FOR DIVERSITY IN HEALTH MANAGEMENT INC-(N0027742)

CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055076	AFRURECN-IN03-2-P0055076	89,000 00	0	89,000 00	89,000 00	0

Program Director

M Rukuni

Project Duration

3/1/99

6/30/02

Purpose statement

GROW

Improve the agricultural production, nutritional status, and health of rural households and promote literacy among shepherds in remote villages of Lesotho

Grantee

GROW -(N0029120)

MOKHOTLONG,,LS

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055163	5ASINGAR-CT01-0-P0055163	0	0	0	0	0

Program Director

A Petersen

Project Duration

11/1/97

11/30/02

Purpose statement

Village Foundation

Help establish a long-term social infrastructure to engage African-American men and boys as active participants in civic society

Grantee

VILLAGE FOUNDATION -(N0027228)

ARLINGTON,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055347	EDYKYIPT-IC04-2-P0055347	60,543 00	0	60,543 00	60,543 00	0

Program Director

R Long

Project Duration

1/1/98

6/30/03

Purpose statement

Western Michigan University
 Develop and demonstrate the effectiveness of new program approach to expanding the capacities of youth-serving organizations through nonprofit management education
 Grantee
 WESTERN MICHIGAN UNIVERSITY -(N0003829)
 KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055452	PVACADEX-IC01-2-P0055452	15,000 00	0	15,000 00	15,000 00	0
Program Director	R Long					
Project Duration	1/1/98	12/31/02				

Purpose statement
 George Mason University
 Support a diverse and broad audience of potential and current nonprofit management managers with a model comprehensive nonprofit education center based in research with traditional and technology delivery methods
 Grantee
 GEORGE MASON UNIVERSITY -(N0017469)
 FAIRFAX,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055454	PVACADEX-IC01-2-P0055454	18,500 00	0	18,500 00	18,500 00	0
Program Director	R Long					
Project Duration	1/1/98	12/31/02				

Purpose statement
 University of Texas at San Antonio
 Strengthen the nonprofit community by educating minority youths about nonprofit organizations, education, and careers and by providing continuing education in nonprofit leadership to practicing nonprofit professionals
 Grantee
 UNIVERSITY OF TEXAS AT SAN ANTONIO-(N0005871)
 SAN ANTONIO,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0055463	PVENHLDV-CL01-0-P0055463	0	400,000 00	400,000 00	150,000 00	250,000 00
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Program Director D Moore
 Project Duration 11/1/97 10/31/04

Purpose statement
 Grantmaker Forum on Community & National Service
 Represent and inform the philanthropic perspective on citizen
 service, sharing that perspective with local and national pr
 ogram and policy leaders
 Grantee
 New York Community Trust a k a Community Funds, Inc -(N0023384)
 New York,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055540	EDSINGAR-GC01-0-P0055540	441,947 00	0	441,947 00	214,285 00	227,662 00

Program Director M Satut
 Project Duration 5/1/98 4/30/03

Purpose statement
 Intercultural Development Research Association
 Develop teacher preparation and leadership development progra
 ms to increase the number of teachers prepared to teach Engli
 sh in bilingual and multicultural environments
 Grantee
 INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION-(N0027063)
 SAN ANTONIO,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0056351	2ACTREPL-CT02-0-P0056351	165,000 00	0	165,000 00	165,000 00	0

Program Director R Sublett
 Project Duration 5/1/98 4/30/03

Purpose statement
 Center for Ethical Leadership
 Replicate leadership lessons learned in the Kellogg National
 Fellowship/Leadership Program through new and existing initia
 tives
 Grantee
 CENTER FOR ETHICAL LEADERSHIP -(N0007726)
 SEATTLE,WA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0056525	RGPIFACP-GS03-0-P0056525	0	8,000 00	8,000 00	8,000 00	0
Program Director	A Petersen					
Project Duration	1/1/98	8/31/02				
Purpose statement	King's College London					
	Identify areas in which scientific developments are creating opportunities or potential problems for public policy					
Grantee	KINGS COLLEGE LONDON -(N0007626)					
	LONDON,,GB					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0056578	1ASINGAR-CT01-0-P0056578	476,426 00	0	476,426 00	476,426 00	0
Program Director	M Satul					
Project Duration	8/1/98	6/30/03				
Purpose statement	Bowie State University					
	Promote intergroup harmony and intercultural cooperation in three Maryland counties through a university/community collaborative model					
Grantee	BOWIE STATE UNIVERSITY -(N0005882)					
	BOWIE,MD,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0056844	EDSINGAR-GC01-0-P0056844	590,000 00	0	590,000 00	75,049 00	514,951 00
Program Director	G McClure					
Project Duration	7/1/98	6/30/04				
Purpose statement	Salzburg Seminar in American Studies, Inc					
	Shape the role higher education plays in meeting the needs of the diverse societies of East-Central Europe, Russia, and the Newly Independent States as they respond to dramatic economic, political, and technological changes					
Grantee						

SALZBURG SEMINAR IN AMERICAN STUDIES, INC-(N0006520)
MIDDLEBURY,VT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0056863	AFGENRES-GS01-0-P0056863	54,355 00	0	54,355 00	54,355 00	0
Program Director	T Chitepo					
Project Duration	2/1/99	3/31/03				
Purpose statement						
Democratic Nursing Organisation of South Africa						
Improve capacity, policy development, and the provision of primary health care in South Africa by developing a data classification system for community-based primary health care						
Grantee						
UNIVERSITY OF SOUTH AFRICA -(N0005540)						
PRETORIA,,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0057020	HPIPELIN-GS02-0-P0057020	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Wright					
Project Duration	3/1/98	8/31/03				
Purpose statement						
Regents of the University of Michigan						
Develop a group of qualified students to enter health professions education for careers in community-based health services by building partnerships between communities and health professions education programs						
Grantee						
REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)						
ANN ARBOR,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0057272	HELDRDEV-GS04-0-P0057272	400,000 00	0	400,000 00	400,000 00	0
Program Director	T Wright					
Project Duration	2/1/98	1/31/04				
Purpose statement						
Grantmakers in Health						
Foster development of leadership for integrated, comprehensive						

e health services and education systems
 Grantee
 GRANTMAKERS IN HEALTH -(N0017090)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0057382	HEDPROGS-GS02-0-P0057382	1,555,523 00	0	1,555,523 00	786,595 00	768,928 00
Program Director	H Treadwell					
Project Duration	4/1/98					3/31/06

Purpose statement
 National Medical Fellowships, Inc
 Develop a group of qualified students to enter health professions education for careers in community-based health services by building partnerships between communities and health professions education programs

Grantee
 NATIONAL MEDICAL FELLOWSHIPS INC -(N0003367)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0057831	LAINFTEC-GS02-0-P0057831	228,700 00	0	228,700 00	158,600 00	70,100 00
Program Director	B Santos					
Project Duration	4/1/98					10/31/03

Purpose statement
 Instituto Interamericano de Cooperacion para la Agricultura
 Improve agriculture and rural well-being in Latin America by establishing an information system on agriculture, rural development, and related fields to serve scholars, students, development institutions, and communities

Grantee
 INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA-(N0016553)
 SAN JOSE,,CR
 Alternate Payee
 AgriFuture Foundation -(N0026601)
 Washington,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0058388	PVENHLDV-GG01-0-P0058388	0	500,000 00	500,000 00	500,000 00	0
Program Director	A Byrd-Washington					
Project Duration	2/1/98	1/31/05				

Purpose statement

Association for Research on Nonprofit Organizations and Voluntary

PURPOSE STATEMENT

Increase capacity to meet changing nonprofit sector member needs by strengthening cross-disciplinary interaction, institutional collaboration, the community of scholars, and diversity of the resource base

Grantee

ASSOC FOR RESEARCH ON NONPROFIT ORGANIZATIONS & VOLUNTARY ACTION-(N0019706)
INDIANAPOLIS,IN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0058646	LASOECN-GG01-0-P0058646	39,415 00	0	39,415 00	39,415 00	0
Program Director	B Santos					
Project Duration	8/1/98	7/31/02				

Purpose statement

Union de Organizaciones Campesinas de Cotacachi
Improve the quality of life of Quichua youth between the ages of 12 and 25 years of age in communities of Cotacachi, Ecuador, by providing training and economic opportunities

Grantee

UNION DE ORGANIZACIONES CAMPESINAS DE COTACACHI-(N0028161)
QUITO,,EC

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0058666	LAUNIDIS-IC01-3-P0058666	132,000 00	0	132,000 00	132,000 00	0
Program Director	F Tancredi					
Project Duration	3/1/98	2/28/02				

Purpose statement

Universidad del Zulia
Promote changes in health professions education, local health systems, and community participation in Latin America by consolidating and disseminating models developed by partner inst

stitutions during the first phase of UNI Program
 Grantee
 UNIVERSIDAD DEL ZULIA -(N0012515)
 MARACAIBO,,VE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0059430	AFTERTED-GS01-0-P0059430	100,000 00	0	100,000 00	100,000 00	0
Program Director	T Chitepo					
Project Duration	12/1/99					11/30/02

Purpose statement
 University of Fort Hare
 Upgrade the qualifications of under-qualified teachers and develop competencies of teacher educators in rural areas of Eastern Cape Province

Grantee
 UNIVERSITY OF FORT HARE -(N0002184)
 ALICE,,ZA
 Alternate Payee
 FORT HARE FOUNDATION -(N0030902)
 PORT ELIZABETH,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0059576	EDGENRES-GC01-0-P0059576	200,000 00	0	200,000 00	100,000 00	100,000 00
Program Director	C Kwak					
Project Duration	7/1/98					12/31/03

Purpose statement
 Foundation for the Mid South, Inc
 Improve the well-being of youth in the Mid South Delta states through a tri-state response to the Presidents' Summit for America's Future

Grantee
 FOUNDATION FOR THE MID-SOUTH INC -(N0006436)
 JACKSON,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0059595	AFRURECN-IN03-2-P0059595	150,000 00	0	150,000 00	0	150,000 00
Program Director	T Chitepo					

Project Duration 6/1/01 5/31/04
 Purpose statement
 Isinamva Community Development Centre
 Support sustainable economic empowerment and holistic develop
 ment of women and youth from villages in the Eastern Cape pro
 vince in South Africa
 Grantee
 ISINAMVA COMMUNITY DEVELOPMENT CENTRE-(N0031439)
 MOUNT FRERE,EC,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060102	HCOMSCLR-GS02-0-P0060102	582,500 00	0	582,500 00	582,500 00	0
Program Director	B Sabol					
Project Duration	6/1/98					5/31/04
Purpose statement	University of Michigan-Ann Arbor					
	Improve the public's health by initiating a Community Health					
	Scholars Program					
Grantee	UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344)					
	ANN ARBOR,MI,US					
Alternate Payee	University of Michigan -(N0007602)					
	Ann Arbor,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060131	HCRUNDSV-IN01-2-P0060131	1,668,484 00	0	1,668,484 00	1,668,484 00	0
Program Director	H Treadwell					
Project Duration	7/1/98					6/30/03
Purpose statement	University of New Mexico					
	Demonstrate how to sustain safety net providers through partn					
	erships with community and health and human services providers					
Grantee	UNIVERSITY OF NEW MEXICO -(N0007581)					

ALBUQUERQUE,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060136	HCRUNDSV-IN01-2-P0060136	1,044,237 00	0	1,044,237 00	1,044,237 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				
Purpose statement						
University System of West Virginia						
Demonstrate how to sustain safety net providers through partn						
erships with community and health and human services providers						
Grantee						
UNIVERSITY SYSTEM OF WEST VIRGINIA -(N0005339)						
CHARLESTON,WV,US						
Alternate Payee						
WEST VIRGINIA UNIVERSITY FOUNDATION INC-(N0015231)						
MORGANTOWN,WV,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060138	HCRUNDSV-IN01-2-P0060138	946,851 00	0	946,851 00	946,851 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				
Purpose statement						
Denver Health and Hospital Authority						
Demonstrate how to sustain safety net providers through partn						
erships with community and health and human services providers						
Grantee						
DENVER HEALTH AND HOSPITAL AUTHORITY-(N0028216)						
DENVER,CO,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060167	HCRUNDSV-IN01-2-P0060167	950,400 00	0	950,400 00	950,400 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				
Purpose statement						
Ingham County Health Department						
Demonstrate how to sustain safety net providers through partn						
erships with community and health and human services providers						

Grantee
 INGHAM COUNTY HEALTH DEPARTMENT -(N0011877)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060182	HCRUNDSV-IN01-2-P0060182	1,060,362 00	101,500 00	1,161,862 00	1,161,862 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	12/31/03				

Purpose statement
 Columbia University in the City of New York
 Demonstrate how to sustain safety net providers through partn
 erships with community and health and human services providers
 Grantee
 COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK-(N0015746)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060209	HCRUNDSV-IN01-2-P0060209	513,373 00	0	513,373 00	513,373 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				

Purpose statement
 California Rural Indian Health Board, Inc
 Demonstrate how to sustain safety net providers through partn
 erships with community and health and human services providers
 Grantee
 CALIFORNIA RURAL INDIAN HEALTH BOARD INC-(N0028217)
 SACRAMENTO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060216	HCRUNDSV-IN01-2-P0060216	1,557,037 00	0	1,557,037 00	1,557,037 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				

Purpose statement
 Camillus House Inc
 Demonstrate how to sustain safety net providers through
 partnerships with community and health and human services
 providers

Grantee
 CAMILLUS HOUSE, INC -(N0028213)
 MIAMI,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060218	HCRUNDSV-IN01-2-P0060218	812,650 00	0	812,650 00	812,650 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				

Purpose statement
 FirstHealth of the Carolinas, Inc
 Demonstrate how to sustain safety net providers through partn
 erships with community and health and human services provider

Grantee
 FIRSTHEALTH OF THE CAROLINAS INC -(N0028221)
 PINEHURST,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060240	HCRUNDSV-IN01-2-P0060240	1,887,920 00	0	1,887,920 00	1,887,920 00	0
Program Director	H Treadwell					
Project Duration.	7/1/98	6/30/03				

Purpose statement
 Michigan Health and Hospital Association Center for Health Resources
 Demonstrate how to sustain safety net providers through partn
 erships with community and health and human services provider

Grantee
 MICHIGAN HEALTH AND HOSPITAL aSSOC CENTER FOR HEALTH RESOURCES-(N0031258)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060262	HCRUNDSV-IN01-2-P0060262	1,476,841 00	0	1,476,841 00	1,476,841 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				

Purpose statement
 Community Voices Incorporated
 Demonstrate how to sustain safety net providers through partn
 erships with community and health and human services provider

Grantee

El Paso County Hospital District Thomason General Hospital-(N0028196)
 El Paso, TX, US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060267	HCRUNDSV-IN01-2-P0060267	1,753,584 00	0	1,753,584 00	1,753,584 00	0
Program Director	H Treadwell					
Project Duration	7/1/98					6/30/03

Purpose statement
 District of Columbia Department of Health
 Demonstrate how to sustain safety net providers through partnerships with community and health and human services provider
 Grantee
 District of Columbia General Hospital-(N0028208)
 Washington, DC, US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060276	HCRUNDSV-IN01-2-P0060276	74,400 00	0	74,400 00	61,450 00	12,950 00
Program Director	H Treadwell					
Project Duration	7/1/98					6/30/03

Purpose statement
 Enterprise Foundation
 Demonstrate how to sustain safety net providers through partnerships with community and health and human services provider
 Grantee
 ENTERPRISE FOUNDATION -(N0008522)
 COLUMBIA, MD, US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060399	1ACTDMED-CT01-0-P0060399	302,852 00	0	302,852 00	302,852 00	0
Program Director	M Satut					
Project Duration	5/1/98					4/30/03

Purpose statement
 Unity Journalists of Color Inc
 Promote diversity in journalism through a mentoring program by the leading U S minority journalism associations
 Grantee
 UNITY JOURNALISTS OF COLOR INC -(N0015201)

ARLINGTON,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060504	PVSLRSLD-IC02-2-P0060504	136,894 00	0	136,894 00	136,894 00	0
Program Director	C Kwak					
Project Duration	7/1/98	8/31/02				
Purpose statement	Education Commission of the States					
	Improve practice in the service-learning field through research and leadership development activities					
Grantee	EDUCATION COMMISSION OF THE STATES -(N0006440)					
	DENVER,CO,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060514	AFRURECN-IN03-2-P0060514	100,000 00	0	100,000 00	100,000 00	0
Program Director	T Chitepo					
Project Duration	5/1/99	4/30/02				
Purpose statement	Women's Development Businesses					
	Strengthen the Women's Development Bank in its provision of credit, savings, and training services to rural entrepreneurs					
Grantee	WOMEN'S DEVELOPMENT BUSINESSES -(N0029490)					
	AUCKLAND PARK,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060541	AFGENRES-GS02-0-P0060541	0	19,100 00	19,100 00	19,100 00	0
Program Director	G McClure					
Project Duration	11/1/98	11/30/01				
Purpose statement	Grantee					
	UNIVERSITY OF CAPE TOWN -(N0002161)					
	CAPE TOWN,,ZA					
Alternate Payee	University of Cape Town Fund, Inc -(N0013339)					

New York,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060731	HCRUNDSV-IN01-2-P0060731	1,247,617 00	0	1,247,617 00	1,247,617 00	0
Program Director	H Treadwell					
Project Duration	7/1/98	6/30/03				
Purpose statement						
Asian Health Services, Inc						
Demonstrate how to sustain safety net providers through partnerships with community and health and human services provider						
Grantee						
ASIAN HEALTH SERVICES, INC -(N0005826)						
OAKLAND,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060972	PVLVRSDV-IC01-2-P0060972	192,500 00	0	192,500 00	192,500 00	0
Program Director	R Long					
Project Duration	7/1/98	8/31/02				
Purpose statement						
Northwestern University						
Establish a Center for Nonprofit Management and Social Entrepreneurship to provide research, training, and recognition of excellence in the nonprofit sector						
Grantee						
NORTHWESTERN UNIVERSITY -(N0005688)						
EVANSTON,IL,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0061022	EDSINGAR-IC04-2-P0061022	135,000 00	0	135,000 00	135,000 00	0
Program Director	T Baines					
Project Duration	3/1/98	2/28/03				
Purpose statement						
Marquette Community Foundation						
Establish an endowment for Marquette and Alger Counties' Excellence in Education Week which annually recognizes the success of student scholars, the influential work of teachers, and the importance of having excellent schools						

Grantee
 MARQUETTE COMMUNITY FOUNDATION -(N0006218)
 MARQUETTE,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0061113	GBSINGAR-GG01-0-P0061113	178,950 00	0	178,950 00	121,500 00	57,450 00

Program Director C Kwak
 Project Duration 8/1/99 7/31/03

Purpose statement
 Volunteer Center of Battle Creek
 Create an integrated approach to increase family, youth, and
 workplace volunteering in Calhoun County

Grantee
 VOLUNTEER CENTER OF BATTLE CREEK -(N0004338)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0061503	LAPUBHLT-IC01-3-P0061503	125,000 00	0	125,000 00	125,000 00	0

Program Director F Tancredi
 Project Duration 1/1/99 7/31/02

Purpose statement
 Universidad del Valle
 Improve the health conditions of the population of Cali, Colo
 mbia, through the implementation of a program that will reori
 ent public health educational programs of the School of Publi
 c Health at the Universidad del Valle

Grantee
 UNIVERSIDAD DEL VALLE -(N0002528)
 CALI,,CO
 Alternate Payee
 FUNDACION GENERAL DE APOYO A LA UNIVERSIDAD DEL VALLE-(N0008975)
 CALI,,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0061963	EDYXCMP-TC01-0-P0061963	375,000 00	0	375,000 00	375,000 00	0

Program Director G McClure
 Project Duration 7/1/98 9/30/02

Purpose statement
 East Tennessee State University
 Support university transformation through expanding models of
 community partnership that connect community to the teaching /learning
 process
 Grantee
 EAST TENNESSEE STATE UNIVERSITY -(N0021364)
 JOHNSON CITY,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062054	EDYXCMPT-GC01-0-P0062054	277,387 00	0	277,387 00	277,387 00	0
Program Director	G McClure					
Project Duration	7/1/98	9/30/03				

Purpose statement
 West Virginia University
 Support university transformation through expanding models of
 community partnership that connect community to the teaching /learning
 process
 Grantee
 WEST VIRGINIA UNIVERSITY -(N0007141)
 MORGANTOWN,WV,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062056	EDYXCMPT-GGH1-0-P0062056	326,120 00	0	326,120 00	326,120 00	0
Program Director	G McClure					
Project Duration	7/1/98	9/30/03				

Purpose statement
 University of Texas-El Paso
 Support university transformation through expanding models of
 community partnership that connect community to the teaching /learning
 process
 Grantee
 UNIVERSITY OF TEXAS-EL PASO -(N0003376)
 EL PASO,TX,US
 Alternate Payee
 University of Texas - El Paso -(N0006095)
 El Paso,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062092	EDYXCMPT-GC01-0-P0062092	283,166 00	0	283,166 00	283,166 00	0
Program Director	G McClure					
Project Duration	7/1/98	9/30/02				
Purpose statement	Northeastern University Support university transformation through expanding models of community partnership that connect community to the teaching /learning process					
Grantee	NORTHEASTERN UNIVERSITY -(N0006862) BOSTON,MA,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062231	PVLVRSDV-IC01-2-P0062231	181,686 00	0	181,686 00	181,686 00	0
Program Director	R Long					
Project Duration	7/1/98	8/31/02				
Purpose statement	Georgetown University Strengthen the leadership and management skills of the local nonprofit sector through development of a comprehensive range of professional and educational activities for senior staff and board members					
Grantee	GEORGETOWN UNIVERSITY -(N0014873) WASHINGTON,DC,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062345	PVSLRSLD-IC02-2-P0062345	548,138 00	-548,138 00	0	0	0
Program Director	C Kwak					
Project Duration	7/1/98	8/31/01				
Purpose statement	Education Development Center, Inc Improve practice in the service-learning field through research and leadership development activities					
Grantee						

EDUCATION DEVELOPMENT CENTER, INC -(N0003104)
 NEWTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062411	LACHAITI-GC01-0-P0062411	147,919 00	0	147,919 00	147,919 00	0

Program Director B Santos
 Project Duration 7/1/98 11/30/03

Purpose statement
 Organisme de Developpement Participatif
 Improve the living conditions of poor communities in Haiti by
 supporting local organizations to implement projects and act
 ivities that address local needs

Grantee
 ORGANISME DE DEVELOPPEMENT PARTICIPATIF-(N0028178)
 PORT-AU-PRINCE,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062636	LAUNIDIS-IC01-3-P0062636	135,000 00	0	135,000 00	135,000 00	0

Program Director F Tancredi
 Project Duration 1/1/99 7/31/02

Purpose statement
 Universidad del Valle
 Support the curriculum reform of health sciences careers of t
 he Universidad del Valle based on a problem-based learning ap
 proach aiming at preparing a new cadre of health professional

Grantee
 UNIVERSIDAD DEL VALLE -(N0002528)
 CALI,,CO
 Alternate Payee
 FUNDACION GENERAL DE APOYO A LA UNIVERSIDAD DEL VALLE-(N0008975)
 CALI,,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062685	LASOCECN-GG01-0-P0062685	115,000 00	0	115,000 00	115,000 00	0

Program Director B Santos
 Project Duratron 8/1/98 8/31/02

Purpose statement

Movimento de Educacao Promocional do Espirito Santo
 Improve the quality of life for rural families by providing l
 eadership and economic development opportunities for youth
 Grantee

MOVIMENTO DE EDUCACAO PROMOCIONAL DO ESPIRITO SANTO (MEPES)-(N0014993)
 ANCHIETA,ES,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062749	4ASINGAR-CT01-0-P0062749	1,650,000 00	0	1,650,000 00	1,005,000 00	645,000 00
Program Director	C Carpenter					
Project Duration	7/1/99	6/30/03				

Purpose statement
 University of Michigan-Ann Arbor
 Develop programs to support community-serving organizations a
 s they advance the use of communication technology to serve p
 eople, especially youth
 Grantee

UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344)
 ANN ARBOR,MI,US
 Alternate Payee
 University of Michigan -(N0007602)
 Ann Arbor,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062838	LASOCECN-GG01-0-P0062838	102,809 00	0	102,809 00	102,809 00	0
Program Director	H Diaz					
Project Duration	8/1/98	11/30/02				

Purpose statement
 Associacao dos Pequenos Agricultores do Municipio de Valente
 Improve the living conditions of rural familes from communit
 ies of the state of Bahia through the use of technologies for
 semi-arid conditions
 Grantee

ASSOCIACAO DOS PEQUENOS AGRICULTORES DO MUNICIPIO DE-(N0018772)
 VALENTE,BA,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0062887	SCSINGAR-GS01-0-P0062887	0	894857	894,857 00	894,857 00	0
Program Director	G McClure					
Project Duration	9/1/98	11/30/03				
Purpose statement						
California State Polytechnic University						
Honor Mr Kellogg's commitment to education and assist the University to strengthen its programs by attracting funds for initiatives consistent with the University's mission, vision, and future directions						
Grantee						
CALIFORNIA STATE POLYTECHNIC UNIVERSITY-(N0007273)						
POMONA,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0063473	3ASINGAR-CT01-0-P0063473	210,000 00	0	210,000 00	0	210,000 00
Program Director	T Baines					
Project Duration	3/1/99	2/28/09				
Purpose statement						
Northern Economic Initiatives Corporation d/b/a Northern Initiatives						
Provide technical assistance and permanent loan fund capital as part of a program-related investment to strengthen the capacity of a rural loan fund to increase employment and business development in Michigan's Upper Peninsula						
Grantee						
Northern Economic Initiatives Corp d/b/a Northern Initiatives-(N0016928)						
Marquette,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0063833	HPARTNRS-IN03-3-P0063833	1,325,000 00	0	1,325,000 00	1,325,000 00	0
Program Director	B Sabol					
Project Duration	11/1/98	10/31/02				
Purpose statement						
New York Academy of Medicine						
Improve public health nationwide through documentation and dissemination of community-based public/private partnerships and models which strengthen public health practices at the local level						

Grantee
 NEW YORK ACADEMY OF MEDICINE -(N0007073)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064460	FSRDMSDI-IN05-2-P0064460	0	100,000 00	100,000 00	100,000 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/98					10/31/02

Purpose statement
 Northeast Louisiana Delta Community Development Corporation
 Increase the long-term employment and entrepreneurial opportunities for marginalized, low-income, unskilled citizens by uniting them with key businesses, educational institutions, and nonprofit organizations in the region

Grantee
 NORTHEAST LOUISIANA DELTA COMMUNITY DEVELOPMENT CORPORATION-(N0025479)
 TALLULAH,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064464	FSRDMSDI-IN05-2-P0064464	0	100,000 00	100,000 00	100,000 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/98					10/31/02

Purpose statement
 Quitman County Development Organization, Inc
 Enhance community economic opportunities for rural African-Americans with low or moderate incomes by developing business and management skills among local entrepreneurs

Grantee
 QUITMAN COUNTY DEVELOPMENT ORGANIZATION INC-(N0011627)
 MARKS,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064580	GBSINGAR-GS01-0-P0064580	799,000 00	0	799,000 00	799,000 00	0
Program Director	J McHale					
Project Duration	9/1/99					8/31/03

Purpose statement

Neighborhoods, Inc of Battle Creek
 Develop outreach/training programs of resident leaders, promote success of Arbor Pointe as a rental neighborhood achieving income and cultural diversity, and provide resources for small-scale physical changes in neighborhoods
 Grantee
 NEIGHBORHOODS, INC OF BATTLE CREEK-(N0004365)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064582	FSRDMSDI-IN05-2-P0064582	0	100,000 00	100,000 00	100,000 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/98	10/31/02				

Purpose statement
 Mississippi Valley State University
 Enhance economic development in West Holmes County by providing youth and the unemployed opportunities to learn about and develop skills related to agricultural production and marketing of vegetables
 Grantee
 MISSISSIPPI VALLEY STATE UNIVERSITY -(N0031245)
 ITTA BENA,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0065028	LAINNEDU-IC03-3-P0065028	114,200 00	0	114,200 00	114,200 00	0
Program Director	B Santos					
Project Duration	6/1/99	9/30/02				

Purpose statement
 Universidad Nacional Agraria La Molina
 Improve the living conditions of rural families in the Peruvian Andes by implementing a rural development project and reorienting higher education in agriculture and related professions toward rural development
 Grantee
 UNIVERSIDAD NACIONAL AGRARIA LA MOLINA-(N0028648)

LIMA,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0065107	LAHUMNUT-IC04-2-P0065107	17,260 00	0	17,260 00	17,260 00	0
Program Director	H Diaz					
Project Duration	8/1/99	9/30/02				
Purpose statement	Instituto Regional de Ecologia Andina IRINEA Improve living conditions of rural families inhabiting four r ural communities of the Jauja Province by increasing the prod uction and process of the grains that will enable them to imp rove their nutrition and family income					
Grantee	INSTITUTO REGIONAL DE ECOLOGIA ANDINA IRINEA-(N0028649) HUANCAYO,,PE					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0065641	LAHUMNUT-IC04-2-P0065641	19,450 00	0	19,450 00	19,450 00	0
Program Director	H Diaz					
Project Duration	8/1/99	9/30/02				
Purpose statement	Asociacion para el Desarrollo Sostenible Agropecuario, Forestal, y de PURPOSE STATEMENT Improve living conditions of poor people of rural communities of Nicaragua by increasing the productivity of food staples, raising small species, and growing vegetables and fruits in the family backyards					
Grantee	ASOCIACION PARA EL DESARROLLO SOSTENIBLE AGROPECUARIO FORESTAL-(N0028786) MANAGUA,,NI					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0065943	PVAPPRES-IC01-2-P0065943	0	0	0	0	0
Program Director	R Long					
Project Duration	10/1/99	9/30/01				
Purpose statement	Southern Illinois University at Edwardsville					

Strengthen the relationship between the university and the community through nonprofit sector leadership education which fosters civic engagement and social connectedness

Grantee

Southern Illinois University at Edwardsville-(N0012133)
Edwardsville,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0066148	LAGENRES-GG01-0-P0066148	0	150,000 00	150,000 00	150,000 00	0
Program Director	D Moore					
Project Duration	5/1/99	11/30/04				
Purpose statement	Council on Foundations, Inc					
	Support the international programs of the Council on Foundati					
Grantee	COUNCIL ON FOUNDATIONS INC -(N0004588)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0066252	PVENHLDV-GG01-0-P0066252	0	153,704 00	153,704 00	153,704 00	0
Program Director	R Long					
Project Duration	1/1/99	12/31/04				
Purpose statement	Aspen Institute, Inc					
	Promote philanthropic efforts in the mid-United States by con					
	vening a conference of foundation CEOs and wealthy donors					
Grantee	ASPEN INSTITUTE, INC -(N0011292)					
	NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0067023	AFSINGAR-GS02-0-P0067023	145,000 00	0	145,000 00	145,000 00	0
Program Director	M Rukuni					
Project Duration	3/1/00	2/28/03				
Purpose statement	Southern African Political Economy Series Trust Fund					
	Provide study grants for southern Africans to train in					

regional policy studies at graduate level

Grantee

SOUTHERN AFRICAN POLITICAL ECONOMY SERIES TRUST FUND-(N0024644)

HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0067058	AFRURECN-IN03-2-P0067058	102,000 00	0	102,000 00	0	102,000 00

Program Director

M Rukuni

Project Duration

3/1/00

2/28/03

Purpose statement

Associacao Rural de Ajuda Mutua-ORAM

Strengthen the capacity of communities in Manica Province

Mozambique in securing land rights and resolving land

conflicts in support of integrated community development

Grantee

ASSOCIACAO RURAL DE AJUDA MUTUA-ORAM-(N0030634)

MAPUTO,,MZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0067361	4ASINGAR-CT01-0-P0067361	1,128,700 00	0	1,128,700 00	646,800 00	481,900 00

Program Director

G McClure

Project Duration

7/1/99

8/31/03

Purpose statement

Michigan Community College Association

Support the use of information systems' capability to enhance

faculty training and program development at Michigan's commu

nity colleges

Grantee

MICHIGAN COMMUNITY COLLEGE ASSOCIATION-(N0005060)

LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0068025	AFRURECN-IN03-2-P0068025	150,000 00	0	150,000 00	80,000 00	70,000 00

Program Director

M Rukuni

Project Duration

5/1/01

12/31/03

Purpose statement

Centre for Renewable Energy and Environmental Technology Trust

Support the construction of bio-gas plants in the
 Chimanimani District
 Grantee
 CENTRE FOR RENEWABLE ENERGY AND ENVIRONMENTAL TECHNOLOGY TRUST-(N0031291)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0068682	AFRURECN-IN03-2-P0068682	450,000 00	0	450,000 00	450,000 00	0
Program Director	T Chitepo					
Project Duration	2/1/00	1/31/03				
Purpose statement						
Social Change Assistance Trust						
Support community-based/governed development initiatives in N						
yandeni district and enable Social Change Assistance Trust to						
do similar rural support work in other provinces						
Grantee						
SOCIAL CHANGE ASSISTANCE TRUST -(N0030217)						
CAPE TOWN,,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0068837	LALDRPHL-IC06-2-P0068837	0	7,710 00	7,710 00	7,710 00	0
Program Director	A Thompson					
Project Duration	1/1/99	6/30/02				
Purpose statement						
Associacao "Obra do Berco"						
Achieve the commitment of the Brazilian business sector with						
the solution of the country's social problems through the est						
ablishment of a network of institutions oriented to provide p						
hilanthropic advice and support						
Grantee						
ASSOCIACAO "OBRA DO BERCO" -(N0016666)						
SAO PAULO,SP,BR						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069001	GBSINGAR-GG01-0-P0069001	102,776 00	0	102,776 00	102,776 00	0
Program Director	J McHale					
Project Duration	9/1/99	8/31/03				

Purpose statement.

YMCA Camping and Retreat Services of Battle Creek and Kalamazoo

Provide youth, families, schools, and local communities the opportunity to develop principles or values such as caring, honesty, respect, and responsibility

Grantee

YMCA CAMPING AND RETREAT SERVICES OF BATTLE CREEK AND KALAMAZOO-(N0014493)

AUGUSTA,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069134	AFGENRES-GS01-0-P0069134	150,000 00	0	150,000 00	0	150000
Program Director	M Mpumlwana					
Project Duration	6/1/01	12/31/02				

Purpose statement

Agricultural Research Council

Support the Indigenous Commercial Farmers Union to decentralize and strengthen its institutional capacity to provide services to farmers at the local level

Grantee

AGRICULTURAL RESEARCH COUNCIL -(N0029402)

HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069138	EDGENRES-GC01-0-P0069138	50,000 00	0	50,000 00	50,000 00	0
Program Director	C Kwak					
Project Duration	10/1/99	9/30/02				

Purpose statement

Grantmakers for Children, Youth and Families, Inc

Improve educational programs and services for grantmakers working with children, youth, and family programming

Grantee

GRANTMAKERS FOR CHILDREN, YOUTH AND FAMILIES, INC -(N0026857)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069254	LAHUMNUT-IC04-2-P0069254	17,343 00	0	17,343 00	17,343 00	0
Program Director	H Diaz					

Project Duration 7/1/99 9/30/02

Purpose statement

Enlace Rural Regional, A C

Improve living conditions of rural communities of the Mixteca region by improving the nutrition and annual net income through the production of vegetables and fruits in backyards and increasing the productivity of food staples

Grantee

ENLACE RURAL REGIONAL A C -(N0029590)
MEXICO,DF,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069318	FSIFSDIS-IN02-2-P0069318	1,750,000 00	0	1,750,000 00	1,000,001 00	749,999 00

Program Director O Hesterman

Project Duration 7/1/99 6/30/04

Purpose statement

Community Media Incorporated

Identify and implement communication, evaluation, and policy education strategies to achieve systems and policy change that result in a more sustainable food system

Grantee

COMMUNITY MEDIA INCORPORATED -(N0029958)
MILLHEIM,PA,US

Alternate Payee

TIDES CENTER OF WESTERN PENNSYLVANIA-(N0031824)
PITTSBURGH,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069407	LAFORMIN-IC05-2-P0069407	199,500 00	0	199,500 00	199,500 00	0

Program Director B Santos

Project Duration 8/1/99 9/30/02

Purpose statement

Universite Quisqueya

Improve education in a rural Haitian community by implementing a comprehensive education program looking for new learning opportunities responsive to the peculiarities of Haitian culture and to rural communities

Grantee
 UNIVERSITE QUISQUEYA -(N0023341)
 PORT-AU-PRINCE,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069409	LAFORMIN-IC05-2-P0069409	15,774 50	0	15,774 50	15,774 50	0

Program Director B Santos
 Project Duration 7/1/99 9/30/02

Purpose statement
 Investigacion y Educacion Popular Autogestiva, A C
 Promote the overall development of an indigenous rural commun
 ity by implementing an integrated set of educational activiti
 es as part of the "Learning Community" Initiative

Grantee
 INVESTIGACION Y EDUCACION POPULAR AUTOGESTIVA AC-(N0029649)
 MERIDA,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069412	LAFORMIN-IC05-2-P0069412	185,537 00	0	185,537 00	113,153 00	72,384 00

Program Director J Arriagada
 Project Duration 4/1/99 12/31/02

Purpose statement
 Centro de Estudios y Promocion del Desarrollo
 Strengthen local development and community participation in
 Villa El Salvador, Lima, by implementing a "learning
 community" plan

Grantee
 CENTRO DE ESTUDIOS Y PROMOCION DEL DESARROLLO-(N0029660)
 LIMA,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069414	LAFORMIN-IC05-2-P0069414	83,185 00	0	83,185 00	83,185 00	0

Program Director B Santos
 Project Duration 7/1/99 9/30/02

Purpose statement
 Universidad Autonoma de Queretaro
 Improve quality of teaching and learning in a rural community

by fostering a partnership among community organizations and a university to make learning a vehicle for community transformation

Grantee

UNIVERSIDAD AUTONOMA DE QUERETARO -(N0002413)
QUERETARO,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069417	LAFORMIN-IC05-2-P0069417	55,460 00	0	55,460 00	55,460 00	0

Program Director

J Arriagada

Project Duration

4/1/99

12/31/02

Purpose statement

Asociacion Amigos De La Sala Abierta De Lectura Infanto-Juvenil,
PURPOSE STATEMENT

Improve language and communication skills among low-income students in Tandil through a set of articulated activities that will expand the role of the existing community library and participation of the University in community learning

Grantee

ASOCIACION AMIGOS DE LA SALA ABIERTA DE LECTURA-INFANTO-JUVENIL-(N0029650)
TANDIL,01,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069421	LAINNEDU-GG01-0-P0069421	120,000 00	0	120,000 00	120,000 00	0

Program Director

B Santos

Project Duration

7/1/99

1/31/03

Purpose statement

Fundacion para la Agricultura Tropical Alternativa y el Desarrollo
PURPOSE STATEMENT

Improve living conditions of rural families in a poor region of Venezuela by implementing an integrated rural development project and reorienting higher education in agriculture and related professions toward rural development

Grantee

FUNDACION PARA LA AGRICULTURA TROPICAL ALTERNATIVA Y EL DES-(N0029709)
TRUJILLO,,VE

Alternate Payee

Nucleo Universidad: "Rafael Rangel" -(N0029710)
Trujillo,,VE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069429	LAFORMIN-IC05-2-P0069429	41,857 00	0	41,857 00	41,857 00	0
Program Director	J Arriagada					
Project Duration	4/1/99	8/31/02				

Purpose statement

Prefeitura Municipal de Aracati

Reform the public school system of Aracati, Ceara, in order to transform them into community centers for education, culture, and social integration

Grantee

PREFEITURA MUNICIPAL DE ARACATI -(N0029630)
CEARA,CE,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069445	LAFORMIN-IC05-2-P0069445	90,600 00	0	90,600 00	90,600 00	0
Program Director	B Santos					
Project Duration	7/1/99	9/30/02				

Purpose statement

Centro Ecuatoriano de Formacion y Capacitacion de Educadores de la

PURPOSE STATEMENT

Empower children and youth from a black, low-income, migrant urban community of Esmeraldas to develop their identity and citizenship through new learning opportunities

Grantee

CENTRO ECUATORIANO DE FORMACION Y CAPACITACION DE EDUCADORES DE LA-(N0029623)
QUITO,,EC

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069481	LAFORMIN-IC05-2-P0069481	93,316 00	0	93,316 00	93,316 00	0
Program Director	B Santos					
Project Duration	7/1/99	9/30/02				

Purpose statement

Fundacion Apoyo a la Familia y a la Infancia

Improve the quality of life of a marginal urban neighborhood

by developing an educational model that responds to the economic, social, and cultural reality of its population

Grantee

FUNDACION APOYO A LA FAMILIA Y A LA INFANCIA-(N0029712)
CARACAS,,VE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069486	LAFORMIN-IC05-2-P0069486	72,473 00	0	72,473 00	72,473 00	0
Program Director	B Santos					
Project Duration	7/1/99	9/30/02				

Purpose statement

Promocion y Desarrollo Social, A C

Empower rural communities to become learning communities by implementing educational processes that will strengthen their political and technical capacities to design, build, negotiate, and implement their own development projects

Grantee

PROMOCION Y DESARROLLO SOCIAL A C -(N0029648)
ZAUTLA,PUE,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069546	LAPVPHDV-GC01-0-P0069546	370,500 00	0	370,500 00	250,000 00	120,500 00
Program Director	D Moore					
Project Duration	9/1/99	8/31/03				

Purpose statement

Instituto para Desenvolvimento do Investimento Social - IDIS

Foster the development of philanthropy in Latin America through the development of a new, nonprofit organization to share know-how with interested individuals, families, and corporations

Grantee

INSTITUTE FOR TECHNICAL COOPERATION IN HEALTH INC-(N0029633)
POTOMAC,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069729	LAHUMNUT-IC04-2-P0069729	35,000 00	0	35,000 00	0	35,000 00
Program Director	H Diaz					

Project Duration 8/1/99 9/30/01

Purpose statement

Sistema Municipal para el Desarrollo Integral de la Familia
Implement a school breakfast program in rural elementary schools with the active participation of the private sector and parents' association to assure normal mental and physical development and school performance

Grantee

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA-(N0029838)
TEXCOCO,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069730	LAHUMNUT-IC04-2-P0069730	22,500 00	0	22,500 00	22,500 00	0

Program Director

H Diaz

Project Duration 8/1/99 9/30/02

Purpose statement

Desarrollo Comunitario de los Tuxtlas, A C
Improve living conditions of rural families, achieving better nutrition levels and an increased income through the application of ecotechniques to promote sustainable production systems in family parcels and backyards

Grantee

DESARROLLO COMUNITARIO DE LOS TUXTLAS A C-(N0029834)
SAN ANDRES TUXTLA,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069741	4ACPDEVN-CP01-3-P0069741	0	7,500 00	7,500 00	7,500 00	0

Program Director

P Babcock

Project Duration 5/1/99 12/31/02

Purpose statement

University of Maryland at College Park
Develop a national resource of policy researchers of color who will produce state and locally based research for use in the Devolution Initiative target states

Grantee

UNIVERSITY OF MARYLAND AT COLLEGE PARK-(N0012550)
COLLEGE PARK,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069791	LAHUMNUT-IC04-2-P0069791	70,000 00	0	70,000 00	70,000 00	0
Program Director	H Diaz					
Project Duration	7/1/99	9/30/02				

Purpose statement

Alternativas de Capacitacion y Desarrollo Comunitario, A C
 Improve the living conditions of the Raramuri ethnic group in
 Chihuahua through nutrition by raising small species, growin
 g vegetables in backyards, and increasing productivity of foo
 d staples through the technology of Permaculture

Grantee

ALTERNATIVAS DE CAPACITACION Y DESARROLLO COMUNITARIO A C-(N0029644)
 CREEL,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0070596	AFGENRES-GS01-0-P0070596	100,000 00	0	100,000 00	100,000 00	0
Program Director	M Rukuni					
Project Duration	4/1/01	12/31/02				

Purpose statement

Swedish Cooperative Centre
 Strengthen the organizational capacity of small-holder
 farmers in Zimbabwe through technical service support in
 training, marketing systems, and input distribution

Grantee

SWEDISH COOPERATIVE CENTRE -(N0031290)
 STOCKHOLM,,SE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0070690	LALDRPHL-IC06-2-P0070690	217,145 00	-217,145 00	0	0	0
Program Director	A Thompson					
Project Duration	3/1/99	2/28/01				

Purpose statement

Servicio en Promocion Humana - SERVIPROH
 Strengthen the nonprofit sector and philanthropy in
 Argentina through an articulated strategy of communication,
 services, and information

Grantee
 SERVICIO EN PROMOCION HUMANA - SERVIPROH-(N0029831)
 CORDOBA,,AR
 Alternate Payee
 Fundacion Tzedaka -(N0030759)
 Cordoba,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0071237	LAGENRES-GG01-0-P0071237	25,390 00	0	25,390 00	25,390 00	0
Program Director	F Tancredi					
Project Duration	7/1/99	9/30/02				
Purpose statement						
Fundacao Educacional Aroeira						
Leverage the Aroeira Project, transforming it into a model of vocational education as part of an economic and social community development effort for the Jaborandi Municipality						

Grantee
 FUNDACAO EDUCACIONAL AROEIRA -(N0029818)
 JABORANDI,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0071589	EDSINGAR-IC04-2-P0071589	8,533,366 00	-1,248,977 00	7,284,389 00	7,284,389 00	0
Program Director	T Baines					
Project Duration	8/1/99	7/31/04				
Purpose statement						
Detroit Youth Foundation						
Continue the programmatic and operational intent of KYIP, Detroit, accelerate the transition of the program into the community, and develop programs and public will for youth in Detroit						

Grantee
 DETROIT YOUTH FOUNDATION -(N0030011)
 DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0071692	AFRURECN-IN03-2-P0071692	100,000 00	0	100,000 00	0	100,000 00

Program Director T Chitepo
 Project Duration 5/1/00 4/30/03

Purpose statement

Philisisizwe-Phedisasechaba Association for Development
 Establish a women's community economic infrastructure of savings and credit, assets and economic development projects for Nyandeni

Grantee

PHILLISISIZWE-PHEDISASECHABA ASSOCIATION FOR DEVELOPMENT-(N0031048)
 WESTMEAD,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0071694	AFRURECN-IN03-2-P0071694	169,500 00	0	169,500 00	169,500 00	0

Program Director T Chitepo
 Project Duration 2/1/00 1/31/03

Purpose statement

Centre for Integrated Rural Development
 Implement an integrated small, medium, and micro-enterprise development program in Nyandeni and other areas in South Africa

Grantee

CENTRE FOR INTEGRATED RURAL DEVELOPMENT-(N0030540)
 CAPE TOWN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0071960	AFGENRES-GS02-0-P0071960	150,000 00	0	150,000 00	75,000 00	75,000 00

Program Director M Rukuni
 Project Duration 6/1/01 12/31/03

Purpose statement

Women's Action Group
 Promote policy dialogue participation by rural women and engage the National Aids Council on access to the national AIDS Levy fund

Grantee

WOMEN'S ACTION GROUP -(N0002081)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0072345 AFGENRES-GS03-0-P0072345 51,000 00 0 51,000 00 51,000 00 0
 Program Director: M Rukuni
 Project Duration 3/1/00 2/28/03
 Purpose statement
 Compassion Ministries
 Improve the social and economic status of Mari-Mari
 community in Zimbabwe through offering them opportunities in
 resettled agriculture
 Grantee
 COMPASSION MINISTRIES -(N0030216)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0072842	GBSINGAR-GG01-0-P0072842	0	1,500,000 00	1,500,000 00	1,000,000 00	500,000 00
Program Director	J McHale					
Project Duration	11/1/01	10/31/06				
Purpose statement	Kellogg Community College					
	Meet a broad range of student and community needs through con- struction of a state-of-the-art Information Technology Center					
Grantee	KELLOGG COMMUNITY COLLEGE -(N0004291) BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0072965	HCRUNDSV-IN01-2-P0072965	15,600 00	0	15,600 00	0	15,600 00
Program Director	H Treadwell					
Project Duration	10/1/99	9/30/04				
Purpose statement	Grantmakers in Health					
	Support linkage of select safety net providers and associated partnerships with community, health, and human service provi- ders					
Grantee	GRANTMAKERS IN HEALTH -(N0017090) WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0073258	AFGENRES-GS03-0-P0073258	150,000 00	0	150,000 00	75,000 00	75,000 00
Program Director	M Rukuni					
Project Duration	4/1/01	2/29/04				
Purpose statement						
Africa Cooperative Action Trust-Swaziland						
Establish and promote training and extension services for rural businesses and agriculture in rural communities						
Grantee						
AFRICA COOPERATIVE ACTION TRUST- SWAZILAND-(N0031354)						
MBABANE,,SZ						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0073513	AFTERTED-GS01-0-P0073513	0	200,000 00	200,000 00	145,000 00	55,000 00
Program Director	M Rukuni					
Project Duration	3/1/02	12/31/03				
Purpose statement						
School of Hospitality and Tourism Bulawayo Polytech						
Build capacity in the area of tourism education						
Grantee						
SCHOOL OF HOSPITALITY AND TOURISM BULAWAYO POLYTECH-(N0031596)						
BULAWAYO,,ZW						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0073516	AFTERTED-GS01-0-P0073516	0	10,000 00	10,000 00	10,000 00	0
Program Director	T Chitepo					
Project Duration	2/1/00	1/31/02				
Purpose statement						
Associacao Mocambicana para a Ajuda de Desenvolvimento de Povo para						
PURPOSE STATEMENT						
Strengthen the connection between school and community, as well as the development of the community, through workshops for teachers in rural areas of Mozambique						
Grantee						
ASSOCIACAO MOCAMBICANA PARA AJUDA DE DESENVOLVIMENTO DE POVO PARA-(N0030930)						
MAPUTO,,MZ						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0073956	FSSINGAR-GG01-0-P0073956	75,000 00	0	75,000 00	0	75,000 00

Program Director F Taylor
 Project Duration 3/1/00 2/28/04

Purpose statement
 Federation of Southern Cooperatives/Land Assistance Fund
 Expand efforts to establish and support credit unions that serve low-income communities in the southeastern United States
 Grantee
 FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND-(N0018948)
 EAST POINT,GA,US
 Alternate Payee
 MISSISSIPPI VALLEY STATE UNIVERSITY -(N0031245)
 ITTA BENA,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0073957	PVPRINST-CL01-0-P0073957	161,884 00	0	161,884 00	83,456 00	78,428 00

Program Director C Kwak
 Project Duration 12/1/00 11/30/03

Purpose statement
 Council of Michigan Foundations
 Institutionalize and integrate service-learning as a teaching and learning strategy in Michigan schools and communities

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0074007	COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638)	0	4,007 30	4,007 30	4007 3	0

GRAND HAVEN,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0074315	AFRURECN-IN03-2-P0074315	150,000 00	0	150,000 00	75,000 00	75,000 00

Program Director M Rukuni
 Project Duration 5/1/01 12/31/03

Purpose statement
 Permaculture Trust of Botswana
 Promote community-based development, processing, and marketing of natural resource-based products in the Ghanzi

District
 Grantee
 PERMACULTURE TRUST OF BOTSWANA -(N0031442)
 SEROWE,,BW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0074821	AFGENRES-GS01-0-P0074821	150,000 00	0	150,000 00	75,000 00	75,000 00

Program Director M Rukuni
 Project Duration 4/1/01 12/31/03

Purpose statement
 Zimbabwe Farmers Development Trust
 Build leadership and skills capacity by facilitating the
 establishment of the Zimbabwe Smallholder Beekeepers
 Association

Grantee
 ZIMBABWE FARMERS DEVELOPMENT TRUST-(N0024406)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0075143	FOOD&SOC-IN03-1-P0075143	0	268,396 00	268,396 00	133,251 00	135,145 00

Program Director O Hesterman
 Project Duration 2/1/00 1/31/04

Purpose statement
 Soil and Water Conservation Society
 Improve the environmental sustainability of agriculture by de
 veloping policy recommendations and education to link organiz
 ations and communities

Grantee
 SOIL AND WATER CONSERVATION SOCIETY -(N0030923)
 ANKENY,IA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0075414	AFRURECN-IN03-2-P0075414	0	75,000 00	75,000 00	75,000 00	0

Program Director V Mahlali
 Project Duration 2/1/02 1/31/03

Purpose statement
 Swaziland Ecumenical Church Loan Fund

Build capacity and improve efficiency by offering sustainable credit for self-reliance of youth, women, and the unemployed in Swaziland

Grantee

SWAZILAND ECUMENICAL CHURCH LOAN FUND-(N0031299)
MANZINI,,SZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0075434	FOOD&SOC-IN03-1-P0075434	161,000 00	200,000 00	361,000 00	304,915 00	56,085 00
Program Director	G Imig					
Project Duration	1/1/00	12/31/03				

Purpose statement

National Association of State Universities and Land-Grant Colleges
Design and initiate a strategic plan for increasing public and federal support of food and agriculture programs dedicated to a healthy society and environment, economically viable communities, and a globally competitive food system

Grantee

NATIONAL ASSOCIATION OF STATE UNIVERSITIES & LAND-GRANT COLLEGES-(N0002792)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076515	HCRUNDSV-IN01-2-P0076515	200,000 00	0	200,000 00	200,000 00	0
Program Director	H Treadwell					
Project Duration	2/1/00	1/31/03				

Purpose statement

Children's Dental Health Project, Inc
Develop a pediatric oral health policy center that will inform private and public sector of the needs of underserved communities and provide strategic policy and program options for implementation to improve access to care

Grantee

CHILDREN'S DENTAL HEALTH PROJECT INC-(N0030986)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076517	FSGENRES-GG01-0-P0076517	0	100,000 00	100,000 00	100,000 00	0

Program Director O Hesterman
 Project Duration 6/1/00 8/31/02

Purpose statement

Environmental Defense Fund

Improve understanding of and inform changes in federal agricultural policy and environmental impact of these policies in regions of the United States that do not produce large volumes of commodity crops

Grantee

ENVIRONMENTAL DEFENSE FUND -(N0005358)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076536	AFSINGAR-GS02-0-P0076536	227,000 00	0	227,000 00	113,000 00	114,000 00

Program Director M Rukuni
 Project Duration 5/1/00 4/30/04

Purpose statement

Universidade Eduardo Mondlane

Build capacity for policy analysis in Mozambique through study grants for undergraduate and graduate student training

Grantee

UNIVERSIDADE EDUCARDO MONDLANE -(N0030429)
 MAPUTO,,MZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076538	GBGENRES-GS01-0-P0076538	0	56650	56,650 00	56,650 00	0

Program Director J McHale
 Project Duration 10/1/99 9/30/03

Purpose statement

Battle Creek Area Chamber Foundation

Establish a foundation for the Battle Creek Area Chamber of Commerce for purposes of economic development and civic leadership opportunities

Grantee

BATTLE CREEK AREA CHAMBER FOUNDATION-(N0030922)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076541	AFGENRES-GS03-0-P0076541	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	4/1/02	1/31/04				
Purpose statement						
Trust for Community Outreach and Education						
Support an adult basic education and training program in Nama						
gkale in the northern province of South Africa						
Grantee						
TRUST FOR COMMUNITY OUTREACH AND EDUCATION-(N0031382)						
CAPE TOWN,WC,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076676	PVSINGAR-GC01-0-P0076676	300,000 00	0	300,000 00	300,000 00	0
Program Director	C Kwak					
Project Duration	4/1/00	12/31/02				
Purpose statement						
Council of Michigan Foundations						
Create a capacity to become the national provider of curricul						
a for teaching philanthropy to K-12 students, and develop ear						
ned income to make the K-12 Project self-sufficient within th						
ree years						
Grantee						
COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638)						
GRAND HAVEN,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076685	GBSINGAR-GG01-0-P0076685	500,000 00	0	500,000 00	500,000 00	0
Program Director	J McHale					
Project Duration	9/1/00	8/31/03				
Purpose statement						
Leila Arboretum Society, Inc						
Improve the aesthetic appeal of neighborhoods, strengthen the						
community's business climate, provide youth and adults with						
skills in landscaping, and bring neighbors together via activ						
ities centered around community beautification						
Grantee						

LEILA ARBORETUM SOCIETY, INC -(N0011106)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076808	FOOD&SOC-IN03-1-P0076808	912,493 00	0	912,493 00	612,493 00	300,000 00
Program Director	G Imig					
Project Duration	7/1/00	6/30/05				

Purpose statement

University of California-Davis

Foster and promote change within California's educational institutions in order to produce an inclusive, responsive, and collaborative post-secondary education system that is responsive to the issues of Food and Society

Grantee

UNIVERSITY OF CALIFORNIA DAVIS -(N0002903)
 DAVIS,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076896	PVUNLRES-IN01-1-P0076896	67,506 00	0	67,506 00	67,506 00	0
Program Director	T Reis					
Project Duration	4/1/00	9/30/02				

Purpose statement

Association of Small Foundations

Fill a gap in the knowledge base about creating and managing foundations by creating a comprehensive reference guide Foundation in a Box

Grantee

ASSOCIATION OF SMALL FOUNDATIONS -(N0024687)
 BETHESDA,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0076995	PVUNLRES-IN01-1-P0076995	67,500 00	0	67,500 00	67,500 00	0
Program Director	D Moore					
Project Duration	9/1/00	12/31/02				

Purpose statement

Hispanic Federation of New York City, Inc

Increase the philanthropic capacity of Latino grantmaking org

anizations by developing a consortium

Grantee

HISPANIC FEDERATION OF NEW YORK CITY INC-(N0026820)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0077286	FSRDMSDI-IN05-2-P0077286	0	200,000 00	200,000 00	100,000 00	100,000 00

Program Director

F Webb-Petett

Project Duration

4/1/01

3/31/03

Purpose statement

Working Interfaith Network

Support organizations and the capacity building of faith-base

d organizations engaged in educational reform

Grantee

WORKING INTERFAITH NETWORK -(N0031464)

BATON ROUGE,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0077310	AFLDRPOL-IN02-2-P0077310	3,350,000 00	-2,970,000 00	380,000 00	380,000 00	0

Program Director

M Rukuni

Project Duration

2/1/00

12/31/02

Purpose statement

University of Pretoria

establish a leadership network that develops leaders

committed to addressing issues of social and economic

development for the rural poor of the southern Africa region

Grantee

UNIVERSITY OF PRETORIA -(N0020538)

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0077459	LAPROGAP-GS02-0-P0077459	52,250 00	0	52,250 00	0	52,250 00

Program Director

B Santos

Project Duration

5/1/00

4/30/03

Purpose statement

Centro de Derechos Humanos, Ciudadanos y Autonomicos

Improve opportunities for youth development in the predominant

tly black and indigenous populations of a region of Nicaragua
's Caribbean Coast through activities to strengthen youth leadership

Grantee
CENTRO DE DERECHOS HUMANOS CIUDADANOS Y AUTONOMICOS-(N0030928)
BLUEFIELDS-RAAS,,NI

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0077723	AFGENRES-GS03-0-P0077723	150,000 00	0	150,000 00	0	150,000 00

Program Director M Mpumliwana
Project Duration 6/1/01 12/31/03
Purpose statement
Women Against Rape
Promote models for community education to protect women and children against sexual abuse and raise awareness within the whole society on these issues

Grantee
WOMEN AGAINST RAPE -(N0031433)
MAUN,,BW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0077740	PVENHLDV-GG01-0-P0077740	0	300,000 00	300,000 00	300,000 00	0

Program Director D Moore
Project Duration 1/1/00 12/31/02
Purpose statement
Aspen Institute, Inc
Promote leadership development programs by a nonprofit institution to address international issues of interest to WKKF programming among congressional, governmental, business, and non

#NAME?
Grantee
ASPEN INSTITUTE, INC -(N0011292)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0077940	LADISTLG-GC01-0-P0077940	136,200 00	0	136,200 00	136,200 00	0

Program Director J Arriagada

Project Duration 3/1/00 2/28/03

Purpose statement

Universidad Nacional de Colombia

Strengthen primary health care and nurse leadership in Latin America and the Caribbean through distance learning education for nurses

Grantee

UNIVERSIDAD NACIONAL DE COLOMBIA -(N0007086)

BOGOTA,,CO

Alternate Payee

Organizacion de Estados Iberoameric -(N0010237)

Santafe de Bogota,,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078206	AFTERED-GS01-0-P0078206	300,000 00	0	300,000 00	0	300,000 00

Program Director

T Chitepo

Project Duration

5/1/00

4/30/03

Purpose statement

Vista University

Build community-focused vocational education and training capacity in Nyandeni and Mhlanatsi

Grantee

VISTA UNIVERSITY -(N0023442)

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078265	LAGENRES-GC01-0-P0078265	60,000 00	0	60,000 00	0	60,000 00

Program Director

H Diaz

Project Duration

7/1/00

6/30/03

Purpose statement

Secretaria de Desarrollo Rural

Prepare small farmers to apply effective technologies by offering children a special educational program that has practical utility and enable them to solve problems related to low agricultural productivity

Grantee

SECRETARIA DE DESARROLLO RURAL -(N0030931)

Puebla,PUE,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078290	LAINFTEC-GS02-0-P0078290	16,996 00	0	16,996 00	16,996 00	0
Program Director	F Tancredi					
Project Duration	4/1/00	3/31/03				
Purpose statement	Aucuba - Pesquisa e Documentacao Increase awareness and improve quality of mass media communication in northeast Brazil through the training of undergraduate students and media professionals on themes related to children, adolescents, and social responsibility					
Grantee	AUCUBA - PESQUISA E DOCUMENTACAO -(N0030976) RECIFE,RJ,BR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078362	PVUNLRES-IN01-1-P0078362	126,290 00	0	126,290 00	76,290 00	50,000 00
Program Director	D Moore					
Project Duration	5/1/00	8/31/03				
Purpose statement	Sponsors for Educational Opportunity, Inc Support philanthropic development among students and graduates through a saving, investing, and returning value in communities of color project					
Grantee	SPONSORS FOR EDUCATIONAL OPPORTUNITY, INC-(N0031068) NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078379	FOOD&SOC-IN03-1-P0078379	114,000 00	0	114,000 00	114,000 00	0
Program Director	O Hesterman					
Project Duration	12/1/00	11/30/02				
Purpose statement	National Campaign for Sustainable Agriculture Inform farm policy to create greater support for agricultural and rural entrepreneurship					

Grantee
 National Campaign for Sustainable Agriculture-(N0031174)
 Pine Bush,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078551	FSRDMSDI-IN05-1-P0078551	200,000 00	0	200,000 00	200,000 00	0
Program Director	F Webb-Petett					
Project Duration	3/1/00	2/28/03				

Purpose statement
 Enterprise Corporation of the Delta
 Strengthen economic and human assets in the Delta regions of
 Arkansas, Louisiana, and Mississippi through development of t
 echnical assistance, training, and capacity building programs

Grantee
 Development Education and Leadership Teams in Action -(N0030966)
 Capetown,WC,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078579	AFRURECN-IN03-2-P0078579	125,000 00	0	125,000 00	125,000 00	0
Program Director	Thokozile Chitepo					
Project Duration	5/1/00	4/30/03				

Purpose statement
 Empower marginalized women in Nyandeni through training in
 Leadership and community development skills

Grantee
 ENTERPRISE CORPORATION OF THE DELTA-(N0030973)
 JACKSON,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078801	RGTMGCTC-GS04-0-P0078801	0	49,000 00	49,000 00	49,000 00	0
Program Director	J McHale					
Project Duration	3/1/00	10/31/02				

Purpose statement
 Battle Creek Community Foundation
 Establish a fund to make mini-grants for charitable purposes

Grantee
 BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)

BATTLE CREEK,MI,US

Alternate Payee

Historical Society of Battle Creek -(N0004344)

Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078844	AFRURECN-IN03-2-P0078844	58,000 00	0	58,000 00	58,000 00	0

Program Director

T Chitepo

Project Duration

11/1/00

12/31/02

Purpose statement

Student Partnership Worldwide (SPW) South Africa Trust
Develop volunteer youth-driven, "life-skills" programs for im
proving young lives, especially as they relate to the effects
of HIV/AIDs in their communities

Grantee

STUDENTPARTNERSHIP WORLDWIDE (SPW) SOUTH AFRICA TRUST-(N0031287)

CAPE TOWN,WC,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078853	AFGENRES-GG01-0-P0078853	0	200,000 00	200,000 00	63,000 00	137,000 00

Program Director

M Mpumlwana

Project Duration

4/1/02

12/31/04

Purpose statement

Development Initiatives and Services
Build organizational capacity of disabled people's
organizations in southern Africa

Grantee

DEVELOPMENT INITIATIVES AND SERVICES-(N0031567)

BULAWAYO,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0078866	LAHUMNUT-IC04-2-P0078866	0	375,000 00	375,000 00	186,490 00	188,510 00

Program Director

H Diaz

Project Duration

7/1/00

6/30/02

Purpose statement

Instituto Tecnologico y de Estudios Superiores de Monterrey
Strengthen the leadership capacity of grassroots leaders of t

he human nutrition and rural development clusters that have p
 roven their abilities as collective leaders to promote social
 development projects designed to achieve common good
 Grantee

INSTITUTO TECNOLOGICO Y DE ESTUDIOS SUPERIORES DE MONTERREY-(N0031046)
 MONTERREY,,MX
 Alternate Payee
 LASPAU ACADEMIC AND PROFESSIONAL PROGRAMS FOR THE AMERICAS-(N0030219)
 CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079264	AFRURECN-IN03-2-P0079264	92,000 00	0	92,000 00	0	92,000 00
Program Director	T Chitepo					
Project Duration	5/1/00	12/31/02				
Purpose statement	Junior Achievement Zimbabwe Trust					

Provide entrepreneurial training to ensure small enterprise d
 evelopment for youth in Chimanimani district in Zimbabwe
 Grantee
 JUNIOR ACHIEVEMENT ZIMBABWE TRUST -(N0031210)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079335	AFRURECN-IN03-2-P0079335	200,000 00	0	200,000 00	200,000 00	0
Program Director	T Chitepo					
Project Duration	5/1/00	4/30/03				
Purpose statement	Education with Enterprise Trust					

Equip Nyandeni youth with entrepreneurial skills and create s
 upportive partnerships of civil society organizations, privat
 e sector, and local government for youth economic empowerment
 Grantee
 EDUCATION WITH ENTERPRISE TRUST -(N0029086)
 HARRISMITH,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079340	EDSINGAR-IC04-2-P0079340	1,454,318 00	0	1,454,318 00	1,454,318 00	0

Program Director T Baines
 Project Duration 7/1/00 3/31/03

Purpose statement
 Marquette-Alger Youth Foundation
 Continue the programmatic and operational intent of KYIP Marquette-Alger, accelerate the transition of the program into the community, and develop programs and public goodwill for youth in Marquette and Alger Counties

Grantee
 MARQUETTE-ALGER YOUTH FOUNDATION -(N0031214)
 MARQUETTEe,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079529	AFGENRES-GS03-0-P0079529	0	200,000 00	200,000 00	100,000 00	100,000 00

Program Director T Chitepo
 Project Duration 3/1/02 12/31/03

Purpose statement
 Zero Regional Environment Organisation
 Support consolidation of Community Organizations Regional Network to serve as a platform to help local communities define and implement development initiatives in southern Africa

Grantee
 ZERO REGIONAL ENVIRONMENT ORGANISATION-(N0029408)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079532	AFTERTED-GS01-0-P0079532	0	187,000 00	187,000 00	98,000 00	89,000 00

Program Director M Rukuni
 Project Duration 5/1/02 4/30/04

Purpose statement
 University of Natal
 Strengthen the University of Natal's teaching and research programs by introducing community outreach in agriculture and rural development

Grantee
 UNIVERSITY OF NATAL -(N0002028)
 DURBAN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079537	FOOD&SOC-IN03-1-P0079537	105,000 00	0	105,000 00	105,000 00	0
Program Director	G Imig					
Project Duration	7/1/00	6/30/03				
Purpose statement	Texas A&M University System					
	Translate the concepts and models of leadership development i					
	nto practice by developing long-term collaborative leadership					
	programs for institutional change					
Grantee	TEXAS A & M UNIVERSITY SYSTEM -(N0015463)					
	COLLEGE STATION,TX,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079540	FOOD&SOC-IN03-1-P0079540	105,500 00	0	105,500 00	105,500 00	0
Program Director	G Imig					
Project Duration	7/1/00	6/30/03				
Purpose statement	University of California-Davis					
	Translate the concepts and models of leadership development i					
	nto long-term collaborative leadership programs for instituti					
	onal change					
Grantee	UNIVERSITY OF CALIFORNIA DAVIS -(N0002903)					
	DAVIS,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079543	AFGENRES-GS01-0-P0079543	55,000 00	0	55,000 00	55,000 00	0
Program Director	M Rukuni					
Project Duration	10/1/00	9/30/02				
Purpose statement	University of Pretoria					
	Assist the School of Health Systems and Public Health at the					
	University of Pretoria to investigate and plan for policy					
	intervention strategies to address childhood disability					
Grantee						

UNIVERSITY OF PRETORIA -(N0020538)
 PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079563	HEGENRES-GG01-0-P0079563	0	30,000 00	30,000 00	30,000 00	0
Program Director	B Sabol					
Project Duration	6/1/00	5/31/03				

Purpose statement

Erie 2 - Chautauqua - Cattaraugus Board of Cooperative Educational
 PURPOSE STATEMENT

Improve race relations by enabling young people to discuss di
 versity and speak out about critical issues that affect race
 relations

Grantee

BOYS AND GIRLS CLUB OF NORTHERN CHAUTAUQUA COUNTY-(N0031216)
 DUNKIRK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079630	HEGENRES-GS05-0-P0079630	55,000 00	0	55,000 00	55,000 00	0
Program Director	T Wright					
Project Duration	4/1/00	3/31/03				

Purpose statement

Citizens Research Council of Michigan, Inc
 Establish organizational capacity to conduct objective nonpar
 tisan analysis into critical state health care policy issues
 within the different roles of state government and disseminat
 e the findings to strategic stakeholders

Grantee

CITIZENS RESEARCH COUNCIL OF MICHIGAN INC-(N0031024)
 LIVONIA,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0079664	LASOECN-GG01-0-P0079664	62,000 00	0	62,000 00	62,000 00	0
Program Director	F Tancredi					
Project Duration	5/1/00	4/30/03				

Purpose statement

Universidade Federal da Bahia

Promote human and community social and economic development in deprived areas of the city of Salvador, Brazil, through an inter-sectoral effort against urban violence

Grantee

UNIVERSIDADE FEDERAL DA BAHIA -(N0006154)
SALVADOR,BA,BR

Alternate Payee

FUNDACAO DE APOIO A PESQUISA E EXTENSAO-(N0030968)
SALVADOR,BA,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080122	HCRUNDSV-IN01-2-P0080122	912,825 00	0	912,825 00	912,825 00	0
Program Director	H Treadwell					
Project Duration	10/1/00	9/30/03				
Purpose statement	Center for the Advancement of Health Provide fellowships at the postdoctoral level for careers in policy research on society and population health					
Grantee	CENTER FOR THE ADVANCEMENT OF HEALTH-(N0031315) WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080179	4ACPDEVN-CP01-3-P0080179	0	150,000 00	150,000 00	150,000 00	0
Program Director	T Wright					
Project Duration	5/1/00	6/30/03				
Purpose statement	Public Policy and Education Fund of New York, Inc Engage more New Yorkers in learning about, shaping, informing , and acting on public policy issues to create local solutions to national problems related to health care and child care					
Grantee	PUBLIC POLICY AND EDUCATION FUND OF NEW YORK, INC -(N0031060) ALBANY,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080181	4ACPDEVN-CP01-3-P0080181	0	10,000 00	10,000 00	10,000 00	0

Program Director T Wright
 Project Duration 5/1/00 6/30/02

Purpose statement

Children's Defense Fund

Engage more New Yorkers in learning about, shaping, informing, and acting on public policy issues to create local solutions to national problems related to child care and post-welfare reform anti-poverty initiatives

Grantee

CHILDREN'S DEFENSE FUND -(N0003137)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080196	4ACPDEVN-CP01-3-P0080196	0	10,000 00	10,000 00	10,000 00	0

Program Director T Wright
 Project Duration 5/1/00 6/30/02

Purpose statement

Citizens' Committee For Children of New York

Engage more New Yorkers in learning about, shaping, informing, and acting on public policy issues to create local solutions to national problems related to child care and post-welfare reform anti-poverty initiatives

Grantee

CITIZENS' COMMITTEE FOR CHILDREN OF NEW YORK-(N0031061)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080327	HEGENRES-GG01-0-P0080327	0	90,800 00	90,800 00	90,800 00	0

Program Director B Sabol
 Project Duration 6/1/00 5/31/03

Purpose statement

Decatur Memorial Foundation

Improve race relations by enabling young people to discuss diversity and speak out about critical issues that affect race relations

Grantee
 DECATUR MEMORIAL FOUNDATION -(N0031197)
 DECATUR,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080514	LAPROGAP-GG01-0-P0080514	337,000 00	0	337,000 00	189,000 00	148,000 00
Program Director	B Santos					
Project Duration	6/1/00	8/31/03				

Purpose statement
 Centro Internacional de Agricultura Tropical
 Promote sustainable rural development by extending the capacity of poor, rural communities to solve agricultural and environmental problems, seize economic opportunities and integrate these within broader community development efforts

Grantee
 CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL-(N0002299)
 CALI,76,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080595	LAGENRES-GG01-0-P0080595	0	196,340 00	196,340 00	110,870 00	85,470 00
Program Director	J Arriagada					
Project Duration	5/1/02	4/30/04				

Purpose statement
 Centro de Promocion y Desarrollo Poblacional
 Strengthen youth citizenship by fostering their organization and participation in community activities and creating opportunities to develop their leadership, citizenship, and job skills

Grantee
 CENTRO DE PROMOCION Y DESARROLLO POBLACIONAL-(N0031614)
 LIMA 21,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080978	HEGENRES-GG01-0-P0080978	0	52,000 00	52,000 00	52,000 00	0
Program Director	B Sabol					
Project Duration	6/1/00	5/31/03				

Purpose statement

Southern Coalition for Educational Equity, Inc
Improve race relations by enabling young people to discuss diversity and speak out about critical issues that affect race relations

Grantee

SOUTHERN COALITION FOR EDUCATIONAL EQUITY INC-(N0029404)
JACKSON,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0081572	AFGENRES-GS02-0-P0081572	150,000 00	0	150,000 00	150,000 00	0
Program Director	M Rukuni					
Project Duration	4/1/01	2/28/03				

Purpose statement

University of Pretoria
Complement the Leadership Regional Network's (LeaRN) communication strategy and develop further the regional television magazine series, "Beyond Our Borders"

Grantee

UNIVERSITY OF PRETORIA -(N0020538)
PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0081594	AFGENRES-GS02-0-P0081594	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	3/1/02	2/29/04				

Purpose statement

Women Leadership and Governance Institute
Support a leadership development program for women in management positions in political, organizational, and community levels in Zimbabwe

Grantee

WOMEN LEADERSHIP AND GOVERNANCE INSTITUTE-(N0031603)
HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0082209	SCGENRES-GS01-0-P0082209	33,000 00	0	33,000 00	33,000 00	0

Program Director P Babcock
 Project Duration 11/1/00 1/31/03
 Purpose statement
 Consortium of Social Science Associations
 Provide timely information about new learning in behavioral
 and social sciences to national policymakers
 Grantee
 CONSORTIUM OF SOCIAL SCIENCE ASSOCIATIONS-(N0031363)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0082847	PVUNLRES-IN01-1-P0082847	150,000 00	0	150,000 00	150,000 00	0
Program Director R Long Project Duration 10/1/00 9/30/02 Purpose statement Jackie Joyner-Kersee Foundation Assist in the development of a new approach to philanthropy a nd partnerships with community-based organizations Grantee JACKIE JOYNER-KERSEE FOUNDATION -(N0031274) EAST ST LOUIS,IL,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0082973	FSSINGAR-GG01-0-P0082973	237,992 00	0	237,992 00	157,959 00	80,033 00
Program Director O Hesterman Project Duration 4/1/01 3/31/04 Purpose statement Collective Heritage Institute Catalyze the creation and expansion of successful community-based and ecologically sound food and farming systems through model projects and sophisticated communications Grantee COLLECTIVE HERITAGE INSTITUTE -(N0031393) SANTA FE,NM,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0083284 FSRDP&LD-GG01-0-P0083284 0 280,110 00 280,110 00 280,110 00 0
 Program Director G Imig
 Project Duration 10/1/00 11/30/02
 Purpose statement
 Public Sector Consultants, Inc
 Implement Phase I of the People and Land Cluster of program activity in Michigan
 Grantee
 PUBLIC SECTOR CONSULTANTS, INC -(N0004067)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083304	EDSINGAR-IC04-2-P0083304	740,000 00	0	740,000 00	370,000 00	370,000 00
Program Director J McHale						
Project Duration 10/1/00 9/30/03						
Purpose statement						
Calhoun Intermediate School District						
Recognize the critical role K-12 schools play throughout Calhoun County and honor outstanding student, educator, and administrator performance via a program that celebrates and encourages excellence in education						
Grantee						
CALHOUN INTERMEDIATE SCHOOL DISTRICT-(N0004107)						
MARSHALL,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083555	AFGENRES-GS01-0-P0083555	65,000 00	0	65,000 00	0	65,000 00
Program Director M Mpumwana						
Project Duration 7/1/01 8/31/03						
Purpose statement						
Southern African Political Economy Series Trust Fund						
Support institutional development for long-term sustainability and effective marketing to governments and other potential stakeholders						
Grantee						
SOUTHERN AFRICAN POLITICAL ECONOMY SERIES TRUST FUND-(N0024644)						
HARARE,,ZW						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083691	PVSINGAR-IC03-3-P0083691	1,140,000 00	0	1,140,000 00	838,000 00	302,000 00
Program Director	D Moore					
Project Duration	4/1/01	3/31/06				
Purpose statement	Council of Michigan Foundations Provide technical assistance, mentoring, investment advisory services, technology enhancements, and merger incentive grants to community foundations in Michigan					
Grantee	COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638) GRAND HAVEN,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083827	FOOD&SOC-IN03-1-P0083827	196,750 00	0	196,750 00	97,250 00	99,500 00
Program Director	O Hesterman					
Project Duration	4/1/01	3/31/04				
Purpose statement	Pennsylvania Association for Sustainable Agriculture Promote community awareness of and action toward local food systems and innovative marketing opportunities in Pennsylvania					
Grantee	PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE-(N0023864) MILLHEIM,PA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083845	LAHUMNUT-IC04-2-P0083845	40,000 00	0	40,000 00	40,000 00	0
Program Director	H Diaz					
Project Duration	10/1/00	9/30/02				
Purpose statement	Centro de Promocion de la Mujer Improve the nutrition and income of poor rural families in a region of the High Andes by establishing a processing center for raw grain					
Grantee	CENTRO DE PROMOCION DE LA MUJER -(N0023412)					

EL TAMBO,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083977	GBGENRES-GG01-0-P0083977	0	53,000 00	53,000 00	53,000 00	0
Program Director	J McHale					
Project Duration	3/1/01	8/31/02				
Purpose statement						
Calhoun County Community Mental Health Authority dba Summit Pointe						
Increase awareness and efforts related to positive youth development in Calhoun County						
Grantee						
CALHOUN COUNTY COMMUNITY MENTAL HEALTH AUTHORITY DBA SUMMIT POINTE-(N0004114)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084157	PVAPPRES-GG01-0-P0084157	137,084 00	53,500 00	190,584 00	190,584 00	0
Total for this P#						
Program Director	C Kwak					
Project Duration	1/1/01	8/31/03				
Purpose statement						
CenterPoint Institute, Inc						
Gather and disseminate data about a group of past W K Kellogg Foundation service-learning grants						
Grantee						
CENTERPOINT INSTITUTE INC -(N0026958)						
NEW LENOX,IL,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084360	RGPIFRMF-GS03-0-P0084360	0	35,000 00	35,000 00	35,000 00	0
Program Director	R Foster					
Project Duration	9/1/01	8/31/02				
Purpose statement						
Omni Med Inc						
Provide support for U S -based volunteer physicians to work in Belize and Kenya						
Grantee						
OMNI MED INC -(N0031308)						

AUBURNDALE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084451	PVUNLRES-IN01-1-P0084451	300,000 00	0	300,000 00	200,000 00	100,000 00
Program Director	D Moore					
Project Duration	1/1/01	12/31/03				
Purpose statement						
Independent Sector						
Improve the capacity of a key sector infrastructure organization to capitalize on Internet philanthropy and undertake proactive public policy efforts						
Grantee						
INDEPENDENT SECTOR -(N0007291)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084570	HEGENRES-GG01-0-P0084570	0	0	0	0	0
Program Director	H Treadwell					
Project Duration	11/1/00	10/31/01				
Purpose statement						
Children's Hospital of Michigan						
Assist in a study to determine if and how the Denver II Developmental Screen Test (DDST) is suitable for use in an international context						
Grantee						
CHILDREN'S HOSPITAL OF MICHIGAN -(N0024578)						
DETROIT,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084755	EDGENRES-GS01-0-P0084755	0	199,700 00	199,700 00	199,700 00	0
Program Director	M McKinney					
Project Duration	10/1/01	9/30/02				
Purpose statement						
Michigan Association for Infant Mental Health						
Support and promote the development of a credentialing system and training initiative for quality services for professionals who work with the 0-5 population and their families						

Grantee
 MICHIGAN ASSOCIATION FOR INFANT MENTAL HEALTH-(N0023484)
 SOUTHGATE,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084765	FSRDMSDI-IN05-1-P0084765	200,000 00	0	200,000 00	100,000 00	100,000 00

Program Director F Webb-Petett
 Project Duration 12/1/00 11/30/03

Purpose statement
 Hollandale Economic and Community Development Foundation
 Support the planning and development of a transportation system that will meet the basic needs of the Hollandale, Elizabeth, and Glen Allan (HEGA) communities

Grantee
 HOLLANDALE ECONOMIC AND COMMUNITY DEVELOPMENT FOUNDATION-(N0030434)
 HOLLANDALE,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084772	LAGENRES-GG01-0-P0084772	101,542 00	0	101,542 00	48,771 00	52,771 00

Program Director J Arriagada
 Project Duration 2/1/01 1/31/04

Purpose statement
 Instituto de Capacitacion Campesina
 Build citizenship and facilitate intercultural, bilingual citizen communication and education by broadcasting informative, educational, and entertaining radio programs targeted at Quechua peasants in Bolivian municipalities

Grantee
 INSTITUTO DE CAPACITACION CAMPESINA -(N0031365)
 COCHABAMBA,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084773	LACOMPCL-IN01-1-P0084773	230,200 00	0	230,200 00	104,544 00	125,656 00

Program Director J Arriagada
 Project Duration 12/1/00 11/30/03

Purpose statement

Centro de Comunicacion y Desarrollo Andino
Promote local governance and development of the Morochata municipality by preparing the proper human resources and convening the strategic actors

Grantee
CENTRO DE COMUNICACION Y DESARROLLO ANDINO-(N0031355)
COCHABAMBA,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084855	RGPIFCMC-GS03-0-P0084855	30 51	-30 51	0	0	0
Program Director	C Carpenter					
Project Duration	1/1/01	6/30/01				

Purpose statement

Arlington Outdoor Education Association
Develop alternative energy sources for electricity to an outdoor lab which serves as a teaching exhibit

Grantee
Arlington Outdoor Education Association-(N0031319)
Arlington,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084918	RGPIFDEM-GS03-0-P0084918	0	15,000 00	15,000 00	15,000 00	0
Program Director	D Moore					
Project Duration	4/1/01	6/30/03				

Purpose statement

University of California - Los Angeles
Assist practitioners engaged in building and strengthening institutions in conflictive situations by preparing and distributing a handbook

Grantee
UNIVERSITY OF CALIFORNIA - LOS ANGELES-(N0006034)
LOS ANGELES,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084950	HESINGAR-GS01-0-P0084950	1,204,925 00	0	1,204,925 00	254,515 00	950,410 00
Program Director	T Wright					

Project Duration 3/1/01 2/28/06
 Purpose statement
 Minneapolis American Indian Center
 Increase community wellness by strengthening connections between Native youth, families, and cultural traditions
 Grantee
 MINNEAPOLIS AMERICAN INDIAN CENTER-(N0010822)
 MINNEAPOLIS,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084972	PVUNLRES-IN01-1-P0084972	25,000 00	0	25,000 00	25,000 00	0

Program Director D Moore
 Project Duration 4/1/01 3/31/03
 Purpose statement
 Twenty-First Century Foundation
 Increase philanthropy in the African-American community by assisting a key foundation in leveraging new financial, educational, and human resources needed to effectively launch newly endowed funds
 Grantee
 TWENTY-FIRST CENTURY FOUNDATION -(N0030491)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084975	PVUNLRES-IN01-1-P0084975	226,000 00	0	226,000 00	226,000 00	0

Program Director D Moore
 Project Duration 7/1/01 6/30/03
 Purpose statement
 Arkansas Community Foundation, Inc
 Support the statewide development of youth philanthropy in Arkansas
 Grantee
 ARKANSAS COMMUNITY FOUNDATION INC -(N0031506)
 LITTLE ROCK,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084977	PVUNLRES-IN01-1-P0084977	700,000 00	0	700,000 00	700,000 00	0

Program Director C Kwak
 Project Duration 3/1/01 2/29/04
 Purpose statement
 Women's Funding Network
 Help women's philanthropy institutions re-tool their asset development approaches and public image for maximum growth in the "new economy"

Grantee
 WOMEN'S FUNDING NETWORK -(N0009648)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084980	PVAPPRES-CL03-0-P0084980	0	1,000,000 00	1,000,000 00	500,000 00	500,000 00

Total for this P#

Program Director T Reis
 Project Duration 1/1/02 12/31/05

Purpose statement
 Philanthropic Research, Inc
 Enhance the effectiveness of the Internet as a comprehensive source of information about the activities and finances of American nonprofits

Grantee
 PHILANTHROPIC RESEARCH INC -(N0027895)
 WILLIAMSBURG,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084989	PVUNLRES-IN01-1-P0084989	150,000 00	0	150,000 00	150,000 00	0

Program Director T Reis
 Project Duration 1/1/01 12/31/02

Purpose statement
 eGrants.org
 Provide strategic information to donors, increase Internet giving to social change organizations, and develop replicable expertise within on-line giving

Grantee
 EGRANTS ORG -(N0030983)

SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085004	PVPRINST-GG01-0-P0085004	0	200,000 00	200,000 00	200,000 00	0
Program Director	T Reis					
Project Duration	10/1/01					9/30/03
Purpose statement						
Acumen Fund, Inc						
Support the development of a comprehensive set of information measurement tools related to global networks of donors						
Grantee						
ACUMEN FUND, INC -(N0031535)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085008	PVUNLRES-IN01-1-P0085008	200,000 00	0	200,000 00	200,000 00	0
Program Director	D Moore					
Project Duration	3/1/01					2/28/03
Purpose statement						
Foundation Incubator						
Establish a community of new and early-stage foundations located together to share resources, facilitate learning, and improve the practice of effective philanthropy						
Grantee						
Peninsula Community Foundation -(N0031179)						
San Mateo,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085065	LAGENRES-GG01-0-P0085065	80,000 00	0	80,000 00	80,000 00	0
Program Director	J Arriagada					
Project Duration	3/1/01					2/28/03
Purpose statement						
Fundacion Nacional para la Superacion de la Pobreza						
Support youth public programs and policies based on lessons learned from main initiatives with youth in the areas of participation, social responsibility, and citizenship						
Grantee						

FUNDACION NACIONAL PARA LA SUPERACION DE LA POBREZA-(N0029537)
SANTIAGO CENTRO,,CL

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085095	LAFORMIN-IC05-2-P0085095	217,000 00	0	217,000 00	217,000 00	0

Program Director J Arriagada
Project Duration 12/1/00 11/30/02

Purpose statement
International Institute for Educational Planning
Develop and strengthen pedagogical innovation and management capabilities at local levels and establish networking at national and international levels

Grantee
INTERNATIONAL INSTITUTE FOR EDUCATIONAL PLANNING-(N0027704)
BUENOS AIRES,01,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085224	HEGENRES-GG01-0-P0085224	0	175,000 00	175,000 00	175,000 00	0

Program Director H Treadwell
Project Duration, 12/1/00 10/31/02

Purpose statement
Maryland Citizens' Health Initiative Education Fund, Inc
Support the state public education program to encourage organizations to deal with the growing health care crisis

Grantee
MARYLAND CITIZENS' HEALTH INITIATIVE EDUCATION FUND INC-(N0031338)
BALTIMORE,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085229	FSRDMSDI-IN05-1-P0085229	158,807 00	0	158,807 00	82,560 00	76,247 00

Program Director F Webb-Petett
Project Duration 10/1/00 9/30/03

Purpose statement
Delta Rural Health Network of Mississippi, Inc
Increase the number of Humphreys County residents who fill health-care positions in the county, targeting students in grades 7-12

Grantee

DELTA RURAL HEALTH NETWORK OF MISSISSIPPI INC-(N0030467)
 INDIANOLA,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085235	EDYMIDST-IC03-3-P0085235	265,225 00	0	265,225 00	146,025 00	119,200 00
Program Director	L Austin					
Project Duration	12/1/00					11/30/03

Purpose statement

Michigan Coalition of Essential Schools
 Implement and strengthen the reading and language arts program, Real Reading in the Middle, in Michigan

Grantee

MICHIGAN COALITION OF ESSENTIAL SCHOOLS-(N0025836)
 JACKSON,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085456	AFGENRES-GS03-0-P0085456	0	200,000 00	200,000 00	67,000 00	133,000 00
Program Director	T Chitepo					
Project Duration	6/1/02					5/31/05

Purpose statement

Nelson Mandela Children's Fund
 Develop community youth programs for Qunu Integrated Rural Development Program in the Eastern Cape province in South Africa

Grantee

NELSON MANDELA CHILDREN'S FUND -(N0028333)
 JOHANNESBURG,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085471	FOOD&SOC-IN03-1-P0085471	105,000 00	0	105,000 00	0	105,000 00
Program Director	O Hesterman					
Project Duration	3/1/01					10/31/03

Purpose statement

Red Tomato, Inc
 Accelerate the movement toward a locally based and locally controlled food system in the northeastern United States

Grantee

RED TOMATO, INC -(N0031397)
CANTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085639	RGTMGCTC-GS04-0-P0085639	0	15,000 00	15,000 00	15,000 00	0
Program Director	J McHale					
Project Duration	12/1/00	11/30/03				

Purpose statement
First Congregational Church
Support the "outreach" capital campaign
Grantee
FIRST CONGREGATIONAL CHURCH -(N0006813)
BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085650	AFGENRES-GS01-0-P0085650	0	200,000 00	200,000 00	77,000 00	123,000 00
Program Director	M Rukuni					
Project Duration	3/1/02	12/31/04				

Purpose statement
Synergos Institute, Inc
Build capacity of philanthropic institutions working toward rural community-initiated development in southern Africa through effective use of resources
Grantee
SYNERGOS INSTITUTE INC -(N0005660)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085652	AFGENRES-GS01-0-P0085652	0	200,000 00	200,000 00	66,000 00	134,000 00
Program Director	M Rukuni					
Project Duration	4/1/02	12/31/04				

Purpose statement
University of Stellenbosch
Promote the domestication and community-based commercialization of indigenous African plants by developing national data bases and a regional network of collaborative institutions

Grantee
 UNIVERSITY OF STELLENBOSCH -(N0031692)
 MATIELAND,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085725	EDYENLAC-IC08-2-P0085725	1,125,000 00	0	1,125,000 00	750,000 00	375,000 00

Program Director M Satut
 Project Duration 2/1/01 1/31/05

Purpose statement
 Florida International University
 Increase educational expectations, improve student achievement, and provide more opportunities for Latino students by creating a communitywide partnership among students, parents, schools, organizations, and universities

Grantee
 FLORIDA INTERNATIONAL UNIVERSITY -(N0022795)
 MIAMI,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085726	EDYENLAC-IC08-2-P0085726	1,200,000 00	0	1,200,000 00	800,000 00	400,000 00

Program Director W H -Gallegos
 Project Duration 4/1/01 3/31/05

Purpose statement
 Santa Ana College
 Support the goals of ENLACE through The Santa Ana Enlace Partnership to leverage resources of culture, language, education, and funding to ensure that all Latino students are academically prepared to enter and succeed in college

Grantee
 SANTA ANA COLLEGE -(N0030766)
 SANTA ANA,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085730	EDYENLAC-IC08-2-P0085730	1,125,000 00	0	1,125,000 00	750,000 00	375,000 00

Program Director V Johnson
 Project Duration 2/1/01 1/31/05

Purpose statement

Arizona State University
 Support the goals of ENLACE through the creation of an effective, innovative, and sustainable network of services to increase the number of Latinos earning baccalaureate degrees
 Grantee
 ARIZONA STATE UNIVERSITY -(N0024412)
 TEMPE,AZ,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085733	EDYENLAC-IC08-2-P0085733	1,125,000 00	0	1,125,000 00	750,000 00	375,000 00
Program Director	W H -Gallegos					
Project Duration	2/1/01					1/31/05

Purpose statement
 University of California-Santa Barbara
 Support the goals of ENLACE through a partnership focused on enhancing family involvement and parent empowerment, increasing leadership development, improving academic achievement, and effecting school-centered systemic change
 Grantee
 UNIVERSITY OF CALIFORNIA-SANTA BARBARA-(N0030755)
 SANTA BARBARA,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085748	EDYENLAC-IC08-2-P0085748	375,000 00	0	375,000 00	375,000 00	0
Program Director	M Satut					
Project Duration	2/1/01					1/31/05

Purpose statement
 University of Texas at Brownsville
 Support the goals of ENLACE Phase II through rebuilding a science education program in Brownsville, Texas, that promotes high academic standards among Hispanic youth
 Grantee
 UNIVERSITY OF TEXAS AT BROWNSVILLE -(N0030742)
 BROWNSVILLE,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085751	EDYENLAC-IC08-2-P0085751	1,125,000 00	0	1,125,000 00	750,000 00	375,000 00

Program Director W H -Gallegos
 Project Duration 2/1/01 1/31/05
 Purpose statement
 Northeastern Illinois University
 Support the goals of ENLACE by enhancing community leadership capacity, fostering community in national partnerships, and implementing innovative programs
 Grantee
 NORTHEASTERN ILLINOIS UNIVERSITY -(N0030754)
 CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085756	EDYENLAC-IC08-2-P0085756	1,006,354 00	0	1,006,354 00	642,494 00	363,860 00

Program Director V Johnson
 Project Duration 2/1/01 1/31/05
 Purpose statement
 University of New Mexico
 Support the goals of ENLACE through family and community education, retention activities beginning in middle schools, and increasing the number of Hispanic teachers in local schools
 Grantee
 UNIVERSITY OF NEW MEXICO -(N0007581)
 ALBUQUERQUE,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085762	EDYENLAC-IC08-2-P0085762	1,125,000 00	0	1,125,000 00	1,073,882 00	51,118 00

Program Director M Satut
 Project Duration 2/1/01 1/31/05
 Purpose statement
 St Edward's University
 Support the goals of ENLACE Phase II by increasing the academic success of Hispanic students through sustainable programs and models that incorporate the wisdom of the Montopolis community and build leadership capacity
 Grantee
 ST EDWARD'S UNIVERSITY -(N0004271)
 AUSTIN,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085767	EDYENLAC-IC08-2-P0085767	1,200,000 00	0	1,200,000 00	800,000 00	400,000 00
Program Director	M Satut					
Project Duration	2/1/01	1/31/05				
Purpose statement						
City University of New York Lehman College						
Support the goals of ENLACE by lowering the Latino dropout rate and bridging the transitions for the 4th, 8th, and 12th grades and the sophomore year in college						
Grantee						
CITY UNIVERSITY OF NEW YORK LEHMAN COLLEGE-(N0013772)						
BRONX,NY,US						
Alternate Payee						
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK-(N0014750)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085768	RGTMGCTC-GS04-0-P0085768	0	6,000 00	6,000 00	6,000 00	0
Program Director	J McHale					
Project Duration	12/1/00	11/30/02				
Purpose statement						
State Bar of Michigan						
Support the Access to Justice Fund						
Grantee						
STATE BAR OF MICHIGAN -(N0030589)						
LANSING,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085777	EDYENLAC-IC08-2-P0085777	1,312,500 00	0	1,312,500 00	875,000 00	437,500 00
Program Director	M Satut					
Project Duration	2/1/01	1/31/05				
Purpose statement						
University of South Florida						
Support the goals of ENLACE by increasing Latino participation in higher education						
Grantee						

UNIVERSITY OF SOUTH FLORIDA -(N0006706)
TAMPA,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085779	EDYENLAC-IC08-2-P0085779	375,000 00	0	375,000 00	375,000 00	0
Program Director	M Satut					
Project Duration	2/1/01	1/31/05				
Purpose statement						
Southwest Texas State University						
Support the goals of ENLACE Phase II through assisting in developing a comprehensive and continuous educational pathway for Hispanic students in target areas						
Grantee						
SOUTHWEST TEXAS STATE UNIVERSITY -(N0011626)						
SAN MARCOS,TX,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085872	AFTERTEG-GS01-0-P0085872	0	300,000 00	300,000 00	100,000 00	200,000 00
Program Director	T Chitepo					
Project Duration	3/1/02	12/31/04				
Purpose statement						
University of Fort Hare						
Support the training and development of district-based education leadership teams in the Eastern Cape province of South Africa						
Grantee						
UNIVERSITY OF FORT HARE -(N0002184)						
ALICE,,ZA						
Alternate Payee						
FORT HARE FOUNDATION -(N0030902)						
PORT ELIZABETH,,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085884	RGPIFHMT-GS03-0-P0085884	0	25,000 00	25,000 00	25,000 00	0
Program Director	H Treadwell					

Project Duration 1/1/01 6/30/03
 Purpose statement
 Ministry of Caring, Inc
 Support the development of Il Bambino, a child-care program designed exclusively for infants in disadvantaged families
 Grantee
 MINISTRY OF CARING INC -(N0031372)
 WILMINGTON,DE,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085892	AFGENRES-GS03-0-P0085892	50,000 00	0	50,000 00	50,000 00	0
Program Director	V Mahlali					
Project Duration	6/1/01	12/31/02				
Purpose statement	Industrial Health and Safety Educational Project					
	Facilitate the productive integration of ex-migrant workers into their rural communities through enhancement of existing skills and community structures for resource access					
Grantee	INDUSTRIAL HEALTH AND SAFETY EDUCATIONAL PROJECT-(N0031441)					
	EAST LONDON,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085895	LAPROGAP-GS02-0-P0085895	88,856 00	0	88,856 00	88,856 00	0
Program Director	F Tancredi					
Project Duration	1/1/01	12/31/02				
Purpose statement	Cooperative for Assistance and Relief Everywhere, Inc					
	Contribute to the alleviation of poverty by supporting the creation and start-up of a locally governed branch of the CARE organization in Brazil					
Grantee	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC-(N0011617)					
	ATLANTA,GA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085896	SCSINGAR-GS01-0-P0085896	0	700,000 00	700,000 00	140,000 00	560,000 00
Program Director	K Lake					
Project Duration	4/1/02	3/31/07				
Purpose statement	Regents of the University of Michigan Increase the number and quality of journalists, especially minority journalists, who can effectively report on public policy issues by providing fellowship programs that focus on the policy process Grantee REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085901	LAGENRES-GG01-0-P0085901	89,946 00	0	89,946 00	89,946 00	0
Program Director	F Tancredi					
Project Duration	4/1/01	3/31/03				
Purpose statement	Centro de Estudos Avancados de Promocao Social e Ambiental Promote integrated social and economic development in isolated waterside communities in the Amazon region of Brazil through citizenship and cultural community education and youth entrepreneurship Grantee CENTRO DE ESTUDOS AVANCADOS DE PROMOCAO SOCIAL E AMBIENTAL-(N0031369) SAO PAULO,SP,BR					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085922	AFRURECN-IN03-2-P0085922	0	100,000 00	100,000 00	100,000 00	0
Program Director	V Mahlari					
Project Duration	2/1/02	1/31/03				
Purpose statement	Population Services Zimbabwe Improve the reproductive health status of women and youth in Chimanimanu through improved access to family planning and reproductive health services					

Grantee
 POPULATION SERVICES ZIMBABWE -(N0031565)
 HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085979	AFGENRES-GS03-0-P0085979	0	200,000 00	200,000 00	104,000 00	96,000 00
Program Director	M Rukuni					
Project Duration	3/1/02	12/31/04				

Purpose statement
 University of the Free State
 Create employment and livelihood in Mangaung and adjacent rural communities by establishing centers for training, business incubation, and outreach

Grantee
 UNIVERSITY OF THE FREE STATE -(N0008959)
 BLOEMFONTEIN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086110	LAGENRES-GC01-0-P0086110	67,000 00	0	67,000 00	67,000 00	0
Program Director	F Tancredi					
Project Duration	1/1/01	12/31/02				

Purpose statement
 Conselho Nacional de Secretarios Municipais de Saude
 Assist the development of a network of municipal and county health officers in the Americas contributing to foster the improvement of local health systems

Grantee
 CONSELHO NACIONAL DE SECRETARIOS MUNICIPAIS DE SAUDE-(N0027437)
 BRASILIA,DF,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086252	AFGENRES-GS02-0-P0086252	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	3/1/02	2/29/04				

Purpose statement
 South African Council of Churches
 Support development of student leaders through a Youth Leader

ship Manual for use in universities and Technikons in South Africa
 Grantee
 SOUTH AFRICAN COUNCIL OF CHURCHES -(N0030556)
 JOHANNESBURG,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086258	LAHUMNUT-IC04-2-P0086258	75,200 00	0	75,200 00	75,200 00	0
Program Director	H Diaz					
Project Duration	1/1/01					12/31/02
Purpose statement						
Union de Organizaciones de la Sierra Juarez de Oaxaca, S C						
Improve the nutrition of families of indigenous farmers of the Mixe ethnic group inhabiting the Sierra Mixe of Oaxaca, Mex						
Grantee						
UNION DE ORGANIZACIONES DE LA SIERRA JUAREZ DE OAXACA S C-(N0026092)						
GUELATAO DE JUAREZ,OAX,MX						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086312	LAGENRES-GG01-0-P0086312	62,232 00	0	62,232 00	38,179 00	24,053 00
Program Director	F Tancredi					
Project Duration	4/1/01					3/31/04
Purpose statement						
Instituto Farina do Brasil						
Promote youth development through educational activities in poor urban and rural communities in the state of Maranhao, northeast Brazil						
Grantee						
INSTITUTO FARINA DO BRASIL -(N0031389)						
BENEVIDES-PA,PA,BR						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086317	FOOD&SOC-IN03-1-P0086317	2,817,701 00	0	2,817,701 00	1,412,654 00	1,405,047 00
Program Director	O Hesterman					
Project Duration	5/1/01					4/30/06
Purpose statement						
Thomas Jefferson Agricultural Institute						

Enable existing and emerging leaders to effectively utilize media, scholarship, public education and outreach, and policy education to inform decision makers about food, health, and environmental policy targets

Grantee
 THOMAS JEFFERSON AGRICULTURAL INSTITUTE-(N0031447)
 COLUMBIA,MO,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086319	FSRDMSDI-IN05-2-P0086319	200,000 00	0	200,000 00	100,000 00	100,000 00
Program Director	F Webb-Petett					
Project Duration	2/1/01	3/31/04				

Purpose statement
 Foundation for Realizing Opportunities for Growth, Inc
 Develop and implement a comprehensive support system for youth-focused, community-based economic development

Grantee
 FOUNDATION FOR REALIZING OPPORTUNITIES FOR GROWTH INC-(N0030438)
 CLARKSDALE,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086320	FSRDMSDI-IN05-2-P0086320	200,000 00	0	200,000 00	0	200,000 00
Program Director	F Webb-Petett					
Project Duration	2/1/01	4/30/04				

Purpose statement
 Lee County Community Development Corporation, Inc
 Assist financially marginalized and underserved residents of Lee and St Francis counties to build family, organizational, and community assets through economic development by establishing Enterprise Support Centers

Grantee
 LEE COUNTY COMMUNITY DEVELOPMENT CORPORATION INC-(N0031375)
 MARIANNA,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086334	HEGENRES-GS05-0-P0086334	3,300,000 00	50,000 00	3,350,000 00	1,950,000 00	1,400,000 00

Total for this P#
 Program Director T Wright
 Project Duration 4/1/01 3/31/04

Purpose statement
 Consumers Union of the United States, Inc
 Preserve community health assets at risk in restructuring, improve institutional accountability, and boost the capacity of community groups and leaders to effectively advocate for community-responsive health policies and practices
 Grantee
 CONSUMERS UNION OF THE UNITED STATES INC-(N0026255)
 YONKERS,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086387	SCSINGAR-GS01-0-P0086387	1,093,600 00	0	1,093,600 00	546,800 00	546,800 00

Program Director R Foster
 Project Duration 7/1/01 6/30/04

Purpose statement
 University of Maryland Foundation, Inc
 Support the continued connection and networking of fellows who are boundary-crossers and community builders and who are committed to improving the quality of life in communities across the United States
 Grantee
 UNIVERSITY OF MARYLAND FOUNDATION, INC -(N0012888)
 ADELPHI,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086519	LAPROGAP-GS02-0-P0086519	109,040 00	0	109,040 00	54,520 00	54,520 00

Program Director A Thompson
 Project Duration 4/1/01 3/31/04

Purpose statement
 Associacao Brasileira de Organizacoes Nao Governamentais
 Improve the capacity of non-governmental organizations in northeast Brazil through a comprehensive program of institutional development
 Grantee

ASSOCIACAO BRASILEIRA DE ORGANIZACOES NAO GOVERNAMENTAIS-(N0026308)
 SAO PAULO,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086541	LAGENRES-GG01-0-P0086541	108,980 00	0	108,980 00	62,380 00	46,600 00
Program Director	F Tancredi					
Project Duration	4/1/01	3/31/04				
Purpose statement	Instituto Sertao					
	Promote youth leadership and offer new opportunities for youth in the semi-arid region of Ceara in northeastern Brazil					
Grantee	INSTITUTO SERTAO -(N0031402)					
	FORTALEZA,DF,BR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086544	SCGENRES-GS01-0-P0086544	0	150,000 00	150,000 00	75,000 00	75,000 00
Program Director	G McClure					
Project Duration	3/1/01	2/28/03				
Purpose statement	Council on Competitiveness					
	Support lunchtime policy briefings on Capitol Hill on technology and new economy issues					
Grantee	COUNCIL ON COMPETITIVENESS -(N0029454)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086588	GBGENRES-GS01-0-P0086588	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	12/1/01	11/30/02				
Purpose statement	Battle Creek Area Ambulance dba LifeCare Ambulance Service					
	Assist low-income workers in having access to transportation for employment purposes by upgrading existing buildings for use by the Community Garage					

Grantee
 BATTLE CREEK AREA AMBULANCE D/B/A LIFECARE AMBULANCE SERVICE-(N0014839)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086752	PVUNLRES-IN01-2-P0086752	0	16,000 00	16,000 00	16,000 00	0

Program Director C Kwak
 Project Duration 7/1/01 6/30/03

Purpose statement
 Visionaries, Inc
 Support a public television broadcast documentary on the work
 of the Global Fund for Women's efforts in women's philanthro

Grantee
 VISIONARIES INC -(N0031503)
 BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086770	HELDREDEV-GS04-0-P0086770	100,000 00	0	100,000 00	50,000 00	50,000 00

Program Director T Wright
 Project Duration 2/1/01 1/31/04

Purpose statement
 National Conference of State Legislatures
 Improve the health policy-making process at the state level b
 y enhancing the knowledge base and analytical skill of key pr
 ofessional legislative staff

Grantee
 NATIONAL CONFERENCE OF STATE LEGISLATURES-(N0028258)
 DENVER,CO,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086793	EDSINGAR-GG01-0-P0086793	0	500,000 00	500,000 00	250,000 00	250,000 00

Program Director M McKinney
 Project Duration 3/1/02 2/29/04

Purpose statement
 Detroit Public Schools
 Establish and implement a nationally validated quality improv
 ement management system that is focused on learning-centered

education and continuous improvement
 Grantee
 DETROIT PUBLIC SCHOOLS -(N0005034)
 DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086820	LAGENRES-GG01-0-P0086820	87,000 00	0	87,000 00	87,000 00	0
Program Director	F Tancredi					
Project Duration	4/1/01					3/31/03

Purpose statement:
 Fundacao Gol de Letra
 Support the implementation of a cultural center for youth based in a poor neighborhood of Sao Paulo and foster philanthropic initiatives among sports leaders

Grantee
 FUNDACAO GOL DE LETRA -(N0030615)
 SAO PAULO,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086850	GBGENRES-GG01-0-P0086850	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	3/1/01					2/28/02

Purpose statement:
 United Way of Greater Battle Creek, Inc
 Provide technical support and consulting services to The Coordinating Council

Grantee
 UNITED WAY OF GREATER BATTLE CREEK INC-(N0004084)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086854	PVPRINST-CL01-0-P0086854	0	300,000 00	300,000 00	173,500 00	126,500 00
Program Director	C Kwak					
Project Duration	6/1/02					5/31/05

Purpose statement:
 Association of State Service Commissions
 Promote national service and volunteerism through leadership

development programs by expanding the capacity and effectiveness of the state commission role

Grantee

ASSOCIATION OF STATE SERVICE COMMISSIONS-(N0031771)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086858	GBGENRES-GS01-0-P0086858	0	100,000 00	100,000 00	100,000 00	0

Program Director

J McHale

Project Duration

1/1/02

6/30/02

Purpose statement

Washington Heights Community Ministries

Assist in effectively managing the Community Garage program during its transition to a new location

Grantee

WASHINGTON HEIGHTS COMMUNITY MINISTRIES-(N0004345)
BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086899	LAHUMNUT-IC04-2-P0086899	84,043 00	0	84,043 00	84,043 00	0

Program Director

H Diaz

Project Duration

1/1/01

12/31/02

Purpose statement

Luna Nueva, A C

Improve nutritional status by consolidating a successful strategy implemented in rural communities of Tepoztlan, Mexico, and disseminate the key elements of success to other interested organizations

Grantee

LUNA NUEVA A C -(N0026197)
TEPOZITAN,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086986	AFCOMTEC-GS01-0-P0086986	376,700 00	0	376,700 00	130,000 00	246,700 00

Program Director

T Chitepo

Project Duration

6/1/01

5/31/04

Purpose statement

Universidade Eduardo Mondlane
 Establish information and communication centers and community
 capacity for use of Information Communication Technologies i
 n districts in Manica and Gaza provinces in Mozambique
 Grantee
 UNIVERSIDADE EDUCARDO MONDLANE -(N0030429)
 MAPUTO,,MZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086987	FSRDMSDI-IN05-1-P0086987	200,000 00	0	200,000 00	100,000 00	100,000 00
Program Director	F Webb-Petett					
Project Duration	2/1/01	1/31/04				

Purpose statement
 Beacons & Bridges
 Develop and revitalize housing in target neighborhoods and in
 crease home ownership for neighborhood residents
 Grantee
 BEACONS & BRIDGES -(N0031403)
 JONESBORO,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087466	HESINGAR-GS02-0-P0087466	800,000 00	0	800,000 00	225,000 00	575,000 00
Program Director	H Treadwell					
Project Duration	9/1/01	8/31/05				

Purpose statement.
 American Dental Education Association
 Increase minority students and faculty for practice and
 teaching, improve the dental school environment to increase
 student retention, and support collaborative work between
 major philanthropic and professional organizations
 Grantee
 AMERICAN DENTAL EDUCATION ASSOCIATION-(N0031504)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087584	AFRURECN-IN03-2-P0087584	1,412,000 00	0	1,412,000 00	0	1,412,000 00
Program Director	V Mahlati					

Project Duration 4/1/01 9/30/03

Purpose statement

University of Pretoria

Facilitate the development of holistic, integrative approaches to building the capacities of rural communities to drive their own social and economic development

Grantee

UNIVERSITY OF PRETORIA -(N0020538)

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087628	LASINGAR-GS02-0-P0087628	2,580,687 00	0	2,580,687 00	0	2,580,687 00

Program Director B Santos

Project Duration 5/1/01 4/30/06

Purpose statement

LASPAU Academic and Professional Programs for the Americas

Increase expertise in Latin America in key thematic areas critical to the overarching WKKF goal in the region to implement and disseminate models to break the cycle of poverty

Grantee

LASPAU ACADEMIC AND PROFESSIONAL PROGRAMS FOR THE AMERICAS-(N0030219)

CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087634	AFCOMTEC-GS01-0-P0087634	350,000 00	0	350,000 00	150,000 00	200,000 00

Program Director T Chitepo

Project Duration 6/1/01 8/31/04

Purpose statement

CSIR

Support service delivery for economic rural development in the Northern Province, Eastern Cape, and Mozambique by implementing information and communication technologies

Grantee

CSIR -(N0027468)

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0087641	LASINGAR-GG01-0-P0087641	324,884 00	0	324,884 00	0	324,884 00
Program Director	J Arriagada					
Project Duration	6/1/01	8/31/04				
Purpose statement	Universidad Nacional de Colombia					
	Help nursing education institutions from five countries of Central America and the Caribbean to further develop their educational programs					
Grantee	UNIVERSIDAD NACIONAL DE COLOMBIA -(N0007086)					
Alternate Payee	BOGOTA,,CO					
	Organizacion de Estados Iberoameric -(N0010237)					
	Santafe de Bogota,,CO					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087678	FSRDMSDI-IN05-2-P0087678	200,000 00	0	200,000 00	200,000 00	0
Program Director	F Webb-Petett					
Project Duration	2/1/01	2/29/04				
Purpose statement	Grantee					
	MID-DELTA WORKFORCE ALLIANCE -(N0030435)					
	GREENVILLE,MS,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087679	FSRDMSDI-IN05-2-P0087679	197,675 00	0	197,675 00	50,000 00	147,675 00
Program Director	F Webb-Petett					
Project Duration	2/1/01	4/30/04				
Purpose statement	American Institute for Social Justice, Inc					
	Enhance the opportunities in Jefferson County to make it conducive to access capital and develop a workforce to achieve family living wage jobs					
Grantee	AMERICAN INSTITUTE FOR SOCIAL JUSTICE INC-(N0006177)					
	LITTLE ROCK,AR,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087701	HEGENRES-GG01-0-P0087701	0	70,000 00	70,000 00	70,000 00	0
Program Director	B Sabol					
Project Duration	11/1/01	10/31/02				
Purpose statement						
Alliance to End Childhood Lead Poisoning						
Support the development of a plan to protect children's health through community environmental testing						
Grantee						
ALLIANCE TO END CHILDHOOD LEAD POISONING-(N0031515)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087741	FSRDMSDI-IN05-2-P0087741	199,562 00	0	199,562 00	99,562 00	100,000 00
Program Director	F Webb-Petett					
Project Duration	2/1/01	4/30/04				
Purpose statement						
St Francis County						
Establish a youth consortium to implement and enhance youth service delivery programs and activities, focusing on careers in agriculture, general business, entrepreneurial training, and technology						
Grantee						
ST FRANCIS COUNTY -(N0031490)						
FORREST CITY,AR,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087769	FSSINGAR-GG01-0-P0087769	310,374 00	0	310,374 00	310,374 00	0
Program Director	O Hesterman					
Project Duration	7/1/01	12/31/03				
Purpose statement						
Food Alliance						
Create a replicable model for organizations across the country interested in promoting market-based incentives for sustainable farming and ranching in their region						
Grantee						
FOOD ALLIANCE -(N0030008)						

PORTLAND,OR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087811	RGPIFVMT-GS03-0-P0087811	0	0	0	0	0
Program Director	V M -Tribble					
Project Duration	3/1/01	2/28/02				
Purpose statement	National Coalition of 100 Black Women (NCBW) Community Services Fund enhance interaction between National Coalition of 100 Black Women (NCBW)/Community Services Fund officers and committee members who serve on both national and local levels					
Grantee	NCBW/Community Services Fund, Inc -(N0027001)					
	New York,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087840	GBGENRES-GG01-0-P0087840	0	30,000 00	30,000 00	30,000 00	0
Program Director	J McHale					
Project Duration	3/1/01	7/31/03				
Purpose statement	Community Action Agency of South Central Michigan Assist lower-income residents with income tax preparation and develop a marketing and volunteer recruitment plan for future tax years					
Grantee	COMMUNITY ACTION AGENCY OF SOUTH CENTRAL MICHIGAN-(N0007296)					
	BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087927	FOOD&SOC-IN03-1-P0087927	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director	G Imig					
Project Duration	2/1/02	1/31/06				
Purpose statement	Watershed Agricultural Council of the New York City Watersheds, Inc Assist farmers in New York's Catskill region to gain the knowledge and skills needed to expand access to northeast regiona					

I markets

Grantee

WATERSHED AGRICULTURAL COUNCIL OF THE NEW YORK WATERSHEDS INC-(N0031609)

WALTON,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088135	EDGENRES-GS02-0-P0088135	0	150,000 00	150,000 00	150,000 00	0

Program Director

V Johnson

Project Duration

11/1/01

10/31/02

Purpose statement

National Alliance of Business, Inc

Build the capacity of community colleges to develop effective regional workforce and economic development strategies

Grantee

NATIONAL ALLIANCE OF BUSINESS, INC -(N0012879)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088173	EDGENRES-GG01-0-P0088173	0	200,000 00	200,000 00	96,410 00	103,590 00

Program Director

M McKinney

Project Duration

10/1/01

9/30/03

Purpose statement

National Law Center on Homelessness and Poverty

Increase the number of homeless children attending school regularly and ensure the education and enforcement of the legal rights of homeless children to access pre-K through grade 12 educational opportunities

Grantee

NATIONAL LAW CENTER ON HOMELESSNESS AND POVERTY-(N0023783)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088283	AFTERTED-GS01-0-P0088283	0	197,500 00	197,500 00	197,500 00	0

Program Director

M Mpumlwana

Project Duration

7/1/02

6/30/04

Purpose statement

University of Pretoria

Widen access to science-based programs by providing a solid foundation in basic mathematics and science to students from previously disadvantaged communities who have aptitude and potential through the Foundation Year Program

Grantee

UNIVERSITY OF PRETORIA -(N0020538)

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088315	FOOD&SOC-IN03-1-P0088315	117,779 00	0	117,779 00	117,779 00	0
Program Director	O Hesterman					
Project Duration	6/1/01	5/31/03				
Purpose statement						

Northeast-Midwest Institute

Promote a more sustainable future for agriculture and food production in the United States through an agriculture policy program

Grantee

NORTHEAST-MIDWEST INSTITUTE -(N0005327)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088317	LAHUMNUT-IC04-2-P0088317	42,600 00	0	42,600 00	42,600 00	0
Program Director	H Diaz					
Project Duration	4/1/01	3/31/03				
Purpose statement						

Asociacion Mexicana de Transformacion Rural y Urbana, A C

Consolidate a successful strategy to promote community development and income generation in rural areas of Chiapas, Mexico

Grantee

ASOCIACION MEXICANA DE TRANSFORMACION RURAL Y URBANA, A C -(N0016354)

PUEBLA,PUE,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088327	HEGENRES-GG01-0-P0088327	0	25,000 00	25,000 00	25,000 00	0
Program Director	B Sabol					
Project Duration	11/1/01	10/31/02				

Purpose statement

American Public Health Association, Inc
Develop a model curriculum to train new and existing health p
rofessionals to incorporate human rights principles in public
health practice

Grantee

AMERICAN PUBLIC HEALTH ASSOCIATION INC-(N0016759)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088360	PVGENRES-GG01-0-P0088360	0	50,000 00	50,000 00	50,000 00	0
Program Director	D Moore					
Project Duration	10/1/01					9/30/02

Purpose statement

Peter F Drucker Foundation for Nonprofit Management
Sponsor a one-hour documentary on the life and intellectual j
ourney of Peter F Drucker to air on public television in the
United States or on cable to broadcast it around the world

Grantee

PETER F DRUCKER FOUNDATION FOR NONPROFIT MANAGEMENT-(N0013388)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088485	FSRDMSDI-IN05-2-P0088485	200,000 00	0	200,000 00	200,000 00	0
Program Director	F Webb-Petett					
Project Duration	2/1/01					4/30/04

Purpose statement

Renewal, Inc
Increase job creation, self-sufficiency, and business ownersh
ip for low- and moderate-income residents

Grantee

RENEWAL INC -(N0031472)
MONROE,LA,US
Alternate Payee
OUACHITA PARISH POLICE JURY -(N0030583)
MONROE,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088619	AFGENRES-GS03-0-P0088619	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	3/1/02	2/29/04				
Purpose statement	Agisanang Domestic Abuse Prevention and Training					
	Support a community-based program for the prevention of domestic abuse and promote well-being in the community of Alexandra Township					
Grantee	AGISANANG DOMESTIC ABUSE PREVENTION AND TRAINING-(N0031571)					
	JOHANNESBURG,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088640	LAGENRES-GG01-0-P0088640	83,612 00	0	83,612 00	83,612 00	0
Program Director	B Santos					
Project Duration	6/1/01	5/31/03				
Purpose statement	Universidad Mayor de San Andres					
	Promote local development in a municipality of Bolivia by building local capacity through an alliance between the community, the municipal government, and the university					
Grantee	UNIVERSIDAD MAYOR DE SAN ANDRES FACULTAD DE AGRONOMIA-(N0021486)					
	LA PAZ,,BO					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088726	HESINGAR-GS01-0-P0088726	300,000 00	0	300,000 00	300,000 00	0
Program Director	B Sabol					
Project Duration	6/1/01	5/31/03				
Purpose statement	Bon Secours Richmond Healthcare Foundation					
	Improve high-risk patient outcomes in high-risk communities by implementing a community-centered tele-health network					
Grantee	BON SECOURS RICHMOND HEALTHCARE FOUNDATION-(N0031522)					
	RICHMOND,VA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088801	FSRDNRPD-CL02-0-P0088801	0	575,000 00	575,000 00	211,450 00	363,550 00
Program Director	C Carpenter					
Project Duration	7/1/02	6/30/05				
Purpose statement						
Center for Rural Strategies, Inc						
Influence the national discourse characterizing perceptions o						
f rural communities through networking, information campaigns						
, and technical assistance to rural organizations						
Grantee						
CENTER FOR RURAL STRATEGIES, INC -(N0031639)						
WHITESBURG,KY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088802	LAPROGAP-GS02-0-P0088802	0	13,134 00	13,134 00	13,134 00	0
Program Director	F Tancredi					
Project Duration	5/1/01	10/31/02				
Purpose statement						
Associacao Cearense de Formacao de Governantes						
Develop leadership of recently elected young members of legis						
lative town councils in municipalities of northeastern Brazil						
through a series of training courses and the establishment o						
f a coordinated network						
Grantee						
ASSOCIACAO CEARENSE DE FORMACAO DE GOVERNANTES-(N0027367)						
FORTALEZA - CEARA,CE,BR						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088804	EDGENRES-GS01-0-P0088804	0	191,241 00	191,241 00	101,602 00	89,639 00
Program Director	W H -Gallegos					
Project Duration	1/1/02	12/31/03				
Purpose statement						
Austin Project						
Provide collaboration of qualified community-based service						
providers resulting in adequate resources for accessible,						
affordable, and effective early literacy services to ensure						

that children will begin school ready to learn

Grantee
AUSTIN PROJECT -(N0027885)
AUSTIN,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088824	HEGENRES-GS01-0-P0088824	0	200,000 00	200,000 00	200,000 00	0
Program Director	B Sabol					
Project Duration	4/1/02	3/31/03				
Purpose statement						

National Association of County and City Health Officials
Provide community-based public health partnership support
for collaborative development of community preparedness
strategies

Grantee
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS-(N0015147)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088852	FOOD&SOC-IN03-1-P0088852	84,500 00	0	84,500 00	84,500 00	0
Program Director	G Imig					
Project Duration	7/1/01	6/30/03				
Purpose statement						

University of Minnesota
Support change in higher education and the food system and de
epen and extend the learning of individual and collective wor

Grantee
UNIVERSITY OF MINNESOTA -(N0002921)
MINNEAPOLIS,MN,US
Alternate Payee
UNIVERSITY OF MINNESOTA FOUNDATION -(N0006787)
MINNEAPOLIS,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088946	AFGENRES-GS02-0-P0088946	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					

Project Duration 3/1/02 2/29/04

Purpose statement

Zim Foundation for all Youth Associations

Strengthen information, resources, and networking among youth organizations and support youth advocacy and public dialogue in Zimbabwe

Grantee

ZIM FOUNDATION FOR ALL YOUTH ASSOCIATIONS-(N0030958)

HARARE,,ZW

Alternate Payee

DEVELOPMENT INNOVATIONS AND NETWORKS-(N0030560)

HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089009	EDGENRES-GS01-0-P0089009	0	199,500 00	199,500 00	66,500 00	133,000 00

Program Director

M McKinney

Project Duration

10/1/01

9/30/03

Purpose statement

Wheelock College

Create an early childhood career and leadership development program for directors of center-based day care and other organized early learning environments

Grantee

WHEELLOCK COLLEGE -(N0006349)

BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089098	PVGENRES-IN01-1-P0089098	0	125,000 00	125,000 00	125,000 00	0

Program Director

T Reis

Project Duration

10/1/01

3/31/03

Purpose statement

Tides Center

Contribute to the knowledge base of donor education programs in the field of organized philanthropy

Grantee

TIDES CENTER -(N0023476)

SAN FRANCISCO,CA,US

Alternate Payee
 GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089099	PVPRINST-GG01-0-P0089099	0	360,000 00	360,000 00	240,000 00	120,000 00
Program Director	D Moore					
Project Duration	4/1/01	3/31/04				

Purpose statement
 New York Regional Association of Grantmakers, Inc
 Promote sustained, strategic philanthropy among African-American, Latino, and Asian-American communities in New York City through outreach, educational, communication, and research activities

Grantee
 NEW YORK REGIONAL ASSOCIATION OF GRANTMAKERS INC-(N0031521)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089156	EDYENLAC-IC08-2-P0089156	981,645 00	0	981,645 00	642,393 00	339,252 00
Program Director	V Johnson					
Project Duration	2/1/01	1/31/05				

Purpose statement
 New Mexico State University
 Support the goals of ENLACE through developing a cohesive and nurturing environment where education of Latino/a youth is valued, encouraged, and supported by families, schools, businesses, and community organizations

Grantee
 NEW MEXICO STATE UNIVERSITY -(N0003021)
 LAS CRUCES,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089158	PVUNLRES-IN01-1-P0089158	445,000 00	0	445,000 00	445,000 00	0
Program Director	A Byrd-Washington					
Project Duration	9/1/01	8/31/03				

Purpose statement

Grand Valley State University
 Increase capacity to unleash resources for the common good by
 establishing a knowledge management system for the nonprofit
 sector and its philanthropic community
 Grantee
 GRAND VALLEY STATE UNIVERSITY -(N0012803)
 ALLENDALE,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089190	EDYENLAC-IC08-2-P0089190	935,619 00	0	935,619 00	605,631 00	329,988 00
Program Director	V Johnson					
Project Duration	2/1/01					1/31/05

Purpose statement
 Santa Fe Community College
 Support the goals of ENLACE through leadership strategies, ac
 ademic, social and family support to "at promise" Latino/a st
 udents
 Grantee
 SANTA FE COMMUNITY COLLEGE -(N0003776)
 SANTA FE,NM,US
 Alternate Payee
 Foundation for the Sante Fe Community College-(N0020148)
 Santa Fe,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089263	EDYENLAC-IC08-2-P0089263	756,000 00	0	756,000 00	564,100 00	191,900 00
Program Director	V Johnson					
Project Duration	2/1/01					1/31/05

Purpose statement
 University of New Mexico
 Support the goals of ENLACE through the establishment of loca
 l initiatives and a statewide partnership aimed at leadership
 development, policy analysis, evaluation, communications, an
 d dissemination
 Grantee
 UNIVERSITY OF NEW MEXICO -(N0007581)
 ALBUQUERQUE,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089264	LAGENRES-GG01-0-P0089264	33,693 00	0	33,693 00	33,693 00	0
Program Director	F Tancredi					
Project Duration	8/1/01	7/31/03				
Purpose statement:	Obra Kolping Estadual do Piaui					
	Strengthen youth leadership as promoters of local development					
	in urban-rural communities of Piaui, Brazil					
Grantee	OBRA KOLPING ESTADUAL DO PIAUI -(N0031481)					
	TERESINA,PI,BR					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089269	SCGENRES-GS01-0-P0089269	41,154 00	0	41,154 00	41,154 00	0
Program Director	T Behrens					
Project Duration	6/1/01	5/31/03				
Purpose statement	National Council for Community and Education Partnerships					
	Increase the presence of minorities in the field of evaluation					
	research by providing a comprehensive training program in the					
	field of evaluation within the Summer Evaluation Institute					
Program						
Grantee	NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION PARTNERSHIPS-(N0031227)					
	WASHINGTON,DC,US					
Alternate Payee	HISPANIC SCHOLARSHIP FUND INSTITUTE -(N0031527)					
	WASHINGTON,DC,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089273	EDSINGAR-GS02-0-P0089273	0	499,940 00	499,940 00	250,000 00	249,940 00
Program Director	M Satut					
Project Duration	4/1/02	3/31/04				
Purpose statement	Mercy College					
	Develop an integrative and comprehensive student advisement p					

rogram
 Grantee
 MERCY COLLEGE -(N0031584)
 DOBBS FERRY,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089276	EDGENRES-GG01-0-P0089276	0	9,000 00	9,000 00	9,000 00	0

Program Director W H -Gallegos
 Project Duration 7/1/01 6/30/03

Purpose statement
 Regents of the University of Michigan
 Support a symposium to formulate specific strategies for invo
 lving young people in community evaluation research

Grantee
 REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)
 ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089284	HEGENRES-GG01-0-P0089284	0	52,000 00	52,000 00	52,000 00	0

Program Director B Sabol
 Project Duration 11/1/01 10/31/02

Purpose statement
 State University of New York at Stony Brook
 Improve capacity of health care, public and mental health
 providers, and volunteers to detect and support victims of
 violence

Grantee
 STATE UNIVERSITY OF NEW YORK AT STONY BROOK-(N0031546)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089286	EDGENRES-GC01-0-P0089286	151,500 00	0	151,500 00	151,500 00	0

Program Director V Johnson
 Project Duration 8/16/01 5/31/03

Purpose statement
 Michigan State University
 Assist in translating and diffusing the knowledge gained thro

ugh the Native American Higher Education Initiative by connecting established and emerging native scholars to produce and present scholarly work to multiple audiences

Grantee

MICHIGAN STATE UNIVERSITY -(N0002977)
EAST LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089292	AFGENRES-GS02-0-P0089292	50,000 00	0	50,000 00	50,000 00	0
Program Director	T Chitepo					
Project Duration	6/1/01					11/30/02

Purpose statement

Church Community Leadership Trust

Provide moral leadership development for social transformation for women and youth in South Africa

Grantee

CHURCH COMMUNITY LEADERSHIP TRUST-(N0031336)
BRAAMFONTEIN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089294	LAPROGAP-GS02-0-P0089294	296,776 00	0	296,776 00	173,024 00	123,752 00
Program Director	B Santos					
Project Duration	6/1/01					5/31/04

Purpose statement

Federacion de Desarrollo Comunitario de Honduras

Develop a center of reference to serve as a bridge between existing knowledge and information and rural communities in one of the impoverished regions of Honduras

Grantee

FEDERACION DE DESARROLLO COMUNITARIO DE HONDURAS-(N0002372)
TEGUCIGALPA,,HN

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089296	HEGENRES-GG01-0-P0089296	0	25,000 00	25,000 00	25,000 00	0
Program Director	H Treadwell					
Project Duration	9/1/01					8/31/02

Purpose statement

National Association for Elimination of Health Disparities
 Support a conference to promote implementation of initiatives
 to eliminate the problem of health disparity among minoritie
 s in this country

Grantee

NATIONAL ASSOCIATION FOR ELIMINATION OF HEALTH DISPARITIES-(N0031518)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089304	AFGENRES-GS02-0-P0089304	0	200,000 00	200,000 00	200,000 00	0

Program Director

M Mpumlwana

Project Duration

4/1/02

3/31/03

Purpose statement

University of Cape Town

Strengthen public leadership to extend the reach of civil soc
 iety and promote the public values essential to health of a d
 emocracy by supporting the initial work of the South African-
 United States Center for Leadership and Values

Grantee

UNIVERSITY OF CAPE TOWN -(N0002161)

CAPE TOWN,,ZA

Alternate Payee

University of Cape Town Fund, Inc -(N0013339)

New York,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089312	AFGENRES-GS03-0-P0089312	0	200,000 00	200,000 00	110,000 00	90,000 00

Program Director

V Mahlali

Project Duration

3/1/02

12/31/03

Purpose statement

Women's Development Banking Trust

Enhance the performance of women as micro, small, and medium
 entrepreneurs through training them in best business
 practices and technical skills

Grantee

WOMEN'S DEVELOPMENT BANKING TRUST -(N0031676)

MILPARK,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089344	4ACPDEVN-CP01-3-P0089344	0	120,000 00	120,000 00	120,000 00	0
Program Director	H Treadwell					
Project Duration	6/1/01	6/30/03				
Purpose statement	Human Services Coalition of Dade County, Inc Support a statewide strategic planning retreat to bring together key advocates to set direction for the future of the network					
Grantee	HUMAN SERVICES COALITION OF DADE COUNTY INC-(N0031064) MIAMI,FL,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089370	EDGENRES-GG01-0-P0089370	0	65,000 00	65,000 00	65,000 00	0
Program Director	M McKinney					
Project Duration	9/1/01	8/31/04				
Purpose statement	Research Foundation for Mental Hygiene, Inc Improve the links between practice, research, and policy as they further public understanding of key issues affecting the mental health of children and adolescents					
Grantee	RESEARCH FOUNDATION FOR MENTAL HYGIENE INC-(N0031531) NEW YORK,NY,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089373	FOOD&SOC-IN03-1-P0089373	475,000 00	0	475,000 00	350,000 00	125,000 00
Program Director	O Hesterman					
Project Duration	6/1/01	5/31/05				
Purpose statement	Skagitonians to Preserve Farmland Integrate the economic viability of farming with protection and improvement of the environment					
Grantee	SKAGITONIANS TO PRESERVE FARMLAND-(N0030861)					

MOUNT VERNON,WA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089374	HPIPELIN-GS02-0-P0089374	0	87,490 00	87,490 00	87,490 00	0
Program Director	B Sabol					
Project Duration	11/1/01	10/31/02				
Purpose statement						
Project 2000, Incorporated						
Improve preparation of low-income youngsters for health careers						
Grantee						
PROJECT 2000 INCORPORATED -(N0020063)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089445	LAGENRES-GG01-0-P0089445	78,600 00	0	78,600 00	0	78,600 00
Program Director	J Arragada					
Project Duration	7/1/01	6/30/03				
Purpose statement						
Universidad de Panama						
Strengthen health care quality and nursing leadership in Central America and the Caribbean through collaborative educational initiatives among the countries of this region and Colombia						
Grantee						
UNIVERSIDAD DE PANAMA -(N0026385)						
PANAMA,,PA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089451	AFDELSRV-IN01-2-P0089451	0	1,000,000 00	1,000,000 00	1,000,000 00	0
Program Director	M Rukuni					
Project Duration	1/1/02	12/31/02				
Purpose statement						
University of Zimbabwe						
Develop and strengthen commodity associations and farmer-support institutions, transform agricultural delivery and market institutions to promote commercialization, food and income security of smallholder agriculture						

Grantee
 UNIVERSITY OF ZIMBABWE -(N0002214)
 HARARE,,ZW
 Alternate Payee
 University of Swaziland -(N0002025)
 Kwaluseni,,SZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089453	LAPROGAP-GS02-0-P0089453	185,000 00	0	185,000 00	0	185,000 00
Program Director	A Thompson					
Project Duration	8/1/01	7/31/04				

Purpose statement:
 Instituto Ethos de Empresas e Responsabilidade Social
 Improve social conditions in Latin America and the Caribbean
 through fostering corporate social responsibility and the ins
 titutional development of EMPRESA

Grantee
 INSTITUTO ETHOS DE EMPRESAS E RESPONSABILIDADE SOCIAL-(N0027949)
 SAO PAULO,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089459	EDSINGAR-GS01-0-P0089459	0	399,873 00	399,873 00	199,871 00	200,002 00
Program Director	W H -Gallegos					
Project Duration	4/1/02	3/31/04				

Purpose statement
 National Association of State-Based Child Advocacy Organizations
 Help provide technical assistance and information on early ed
 ucation and care to members who are working to enable childre
 n to enter school ready to learn and help schools to better s
 erve these children

Grantee
 NATIONAL ASSOCIATION OF STATE-BASED CHILD ADVOCACY ORGANIZATIONS-(N0016014)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089538	AFGENRES-GS03-0-P0089538	0	90,000 00	90,000 00	90,000 00	0
Program Director	T Chitepo					

Project Duration 1/1/02 12/31/02

Purpose statement

World Vision International Zimbabwe

Support the consolidation of local area agricultural development programs in the Chihoko district of Zimbabwe

Grantee

WORLD VISION INTERNATIONAL ZIMBABWE-(N0031601)

HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089596	4ACPDEVN-CP01-3-P0089596	0	180,000 00	180,000 00	180,000 00	0

Program Director M Satut

Project Duration 6/1/01 6/30/03

Purpose statement

Wisconsin Council on Children and Families, Inc

Disseminate key findings and lessons from the Devolution Initiative through local, statewide, and regional meetings and conferences

Grantee

WISCONSIN COUNCIL ON CHILDREN AND FAMILIES INC-(N0031065)

MADISON,WI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089622	RGTMGWCR-GS04-0-P0089622	0	35,000 00	35,000 00	35,000 00	0

Program Director J McHale

Project Duration 9/1/01 8/31/02

Purpose statement

Irving S Gilmore International Keyboard Festival

Strengthen the internal capacity of fund development efforts

Grantee

IRVING S GILMORE INTERNATIONAL KEYBOARD FESTIVAL-(N0014831)

KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089643	EDGENRES-GS01-0-P0089643	0	160,000 00	160,000 00	160,000 00	0

Program Director M Satut

Project Duration 2/1/02 1/31/04

Purpose statement
 Partnership for Learning
 Promote capacity building, strategically extend impact, and s
 trengthen long-term sustainability to support improved learni
 ng outcomes for children and youth
 Grantee
 PARTNERSHIP FOR LEARNING -(N0031273)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089658	4ACPDEVN-CP01-3-P0089658	0	180,000 00	180,000 00	180,000 00	0
Program Director	B Sabol					
Project Duration	6/1/01	6/30/03				

Purpose statement
 Children's Defense Fund
 Promote state and local capacity for entry into the national
 TANF reauthorization debate and disseminate key findings and
 lessons from the Devolution Initiative
 Grantee
 CHILDREN'S DEFENSE FUND -(N0003137)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089664	LAGENRES-GG01-0-P0089664	77,603 00	0	77,603 00	0	77,603 00
Program Director	J Arragada					
Project Duration	7/1/01	6/30/04				

Purpose statement
 Centro de Produccion Radiofonica "CEPRA"
 Improve communication in poor Andean rural communities by est
 ablishing a system based on radio communication and focused o
 n fostering local development
 Grantee
 CENTRO DE PRODUCCION RADIOFONICA "CEPRA"-(N0031480)
 COCHABAMBA,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089665	PVUNLRES-IN01-1-P0089665	212,000 00	0	212,000 00	132,500 00	79,500 00

Program Director T Reis
 Project Duration 7/1/01 6/30/04
 Purpose statement
 Tides Center
 Develop community forums, fund information services and technologies, and support member initiatives within the larger field of social purpose organizations
 Grantee
 TIDES CENTER -(N0023476)
 SAN FRANCISCO,CA,US
 Alternate Payee
 GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089667	PVGENRES-IN01-1-P0089667	0	105,720 00	105,720 00	105,720 00	0
Program Director T Reis Project Duration 2/1/02 1/31/05 Purpose statement Greater Kansas City Community Foundation Assess and document a model of "engaged" philanthropy and share this knowledge with the philanthropic field Grantee GREATER KANSAS CITY COMMUNITY FOUNDATION-(N0024550) KANSAS CITY,MO,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089668	LAHUMNUT-IC04-2-P0089668	0	26,100 00	26,100 00	26,100 00	0
Program Director H Diaz Project Duration 6/1/01 8/31/02 Purpose statement Pan American Health Organization/Instituto de Nutricion de Centro PURPOSE STATEMENT Support workshops to systematize and disseminate the lessons learned through projects of the Human Nutrition Initiative Grantee PAHO/INSTITUTO DE NUTRICION DE CENTRO AMERICA Y PANAMA-(N0005844)						

GUATEMALA CITY,,GT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089671	EDGENRES-GS01-0-P0089671	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	L Austin					
Project Duration	3/1/02	2/29/04				
Purpose statement	Covenant House, Inc					
	Develop community leaders, including young people, to participate in West Virginia's statewide effort to effect education reform					
Grantee	COVENANT HOUSE INC -(N0031647)					
	CHARLESTON,WV,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089672	LAGENRES-GG01-0-P0089672	0	12,500 00	12,500 00	12,500 00	0
Program Director	H Diaz					
Project Duration	1/1/02	12/31/02				
Purpose statement	Centro de Capacitacion Integral para Promotores Comunitarios, A C					
	Improve the health and sanitary conditions of rural communities in Oaxaca, Mexico, by introducing the use of dry latrines					
Grantee	CENTRO DE CAPACITACION INTEGRAL PARA PROMOTORES COMUNITARIOS A C-(N0027572)					
	MEXICO CITY,DF,MX					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089677	PVSINGAR-GG01-0-P0089677	0	150,000 00	150,000 00	150,000 00	0
Program Director	D Moore					
Project Duration	9/1/01	8/31/03				
Purpose statement	Michigan Nonprofit Association					
	Promote the awareness and effectiveness of Michigan's nonprofit sector and advance the cause of volunteerism and philanthropy in the state					
Grantee						

MICHIGAN NONPROFIT ASSOCIATION -(N0007807)
LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089680	LAHUMNUT-IC04-2-P0089680	0	40,000 00	40,000 00	40,000 00	0
Program Director	H Diaz					
Project Duration	6/1/01	2/28/03				

Purpose statement

Centro para el Desarrollo Agropecuario y Forestal, Inc
Support the Third Encounter of WKKF-funded projects that comp
rise the Human Nutrition Initiative to promote the exchange o
f experiences and foster ongoing contacts among projects

Grantee

CENTRO PARA EL DESARROLLO AGROPECUARIO Y FORESTAL INC-(N0023495)
SANTO DOMINGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089766	EDSINGAR-GS01-0-P0089766	0	500,000 00	500,000 00	500,000 00	0
Program Director	M McKinney					
Project Duration	9/1/01	8/31/04				

Purpose statement

Michigan's Children
Engage, strengthen, and mobilize youth, families, and communi
ties of color to increase involvement in the local and state
public policy process to affect institutional and systems cha
nges that impact youth learning and development

Grantee

MICHIGAN'S CHILDREN -(N0018303)
LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089813	LAPROGAP-GS02-0-P0089813	150,073 00	0	150,073 00	0	150,073 00
Program Director	A Thompson					
Project Duration	8/1/01	7/31/04				

Purpose statement

Fundacao ABRINQ pelos Direitos da Crianca
Promote the involvement of strategic actors of civil society

and government in favor of children's rights through the institutional development of the ABRINQ Foundation

Grantee

FUNDACAO ABRINQ PELOS DIREITOS DA CRIANCA-(N0011144)

SÃO PAULO,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089820	PVUNLRES-IN01-2-P0089820	0	75,000 00	75,000 00	75,000 00	0
Program Director	C Kwak					
Project Duration	6/1/01	5/31/03				
Purpose statement	Step Up Women's Network					
	Support training of the next generation of young women philanthropists in the entertainment industry through the development of Step Up's national infrastructure					
Grantee	STEP UP WOMEN'S NETWORK -(N0031507)					
	WEST HOLLYWOOD,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089834	EDGENRES-GG01-0-P0089834	0	200,000 00	200,000 00	200,000 00	0
Program Director	G McClure					
Project Duration	1/1/02	12/31/02				
Purpose statement	Best Friends Foundation					
	Expand a college preparation program and internship opportunities, increase the number and amount of college scholarships, and provide student curriculum materials in a bilingual format for disadvantaged female high school youth					
Grantee	BEST FRIENDS FOUNDATION -(N0031626)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089843	EDSINGAR-GS01-0-P0089843	0	600,000 00	600,000 00	200,000 00	400,000 00
Program Director	P Meadows					
Project Duration	3/1/02	2/28/05				

Purpose statement

Strategies for Children, Inc

Implement a comprehensive approach to improving childhood education policies and practices through public awareness, constituency building, research application, and resource development

Grantee

STRATEGIES FOR CHILDREN INC -(N0031600)

BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089844	LAHUMNUT-IC04-2-P0089844	64,000 00	0	64,000 00	64,000 00	0
Program Director	H Diaz					
Project Duration	6/1/01					5/31/03

Purpose statement

Centro de Investigacion y de Estudios Avanzados del Instituto

PURPOSE STATEMENT

Improve the well-being and nutrition of families through income-generating activities based on small loans from a community fund and the consolidation and expansion of a successfully tested strategy of food security

Grantee

CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO-(N0007160)

MERIDA,YUC,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089846	HESINGAR-GS05-0-P0089846	250,000 00	0	250,000 00	250,000 00	0
Program Director	B Sabol					
Project Duration	7/1/02					6/30/05

Purpose statement

University of Southern Mississippi

Support a study to document the costs, potential benefits including increased patient safety, and quality impacts of employing community health workers in providing a specified set of services to women and children

Grantee

DEPARTMENT OF HEALTH AND HUMAN SERVICES-(N0022243)

ROCKVILLE,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089849	RGPIFFCT-GS03-0-P0089849	0	20,000 00	20,000 00	20,000 00	0
Program Director	F Taylor					
Project Duration	9/1/01	8/31/02				
Purpose statement	Lawyers Committee for Human Rights					
	Provide training, technical assistance, and advocacy support to an international network of grassroots human rights defenders at the Human Rights Learning Community Forum					
Grantee	LAWYERS COMMITTEE FOR HUMAN RIGHTS-(N0031557)					
	NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089943	4ACPDEVN-CP01-3-P0089943	0	10,000 00	10,000 00	10,000 00	0
Program Director	T Wright					
Project Duration	6/1/01	12/31/02				
Purpose statement	City University of New York Graduate School and University Center					
	Participate in WKKF rollout activities and release findings of the Devolution Initiative					
Grantee	CITY UNIVERSITY OF NEW YORK GRADUATE SCHOOL & UNIVERSITY CENTER-(N0005177)					
	NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089971	HELDREDEV-GS04-0-P0089971	0	908,830 00	908,830 00	617,220 00	291,610 00
Program Director	B Sabol					
Project Duration	11/1/01	10/31/04				
Purpose statement	American Nurses' Foundation, Inc					
	Support the implementation of the Leadership, Enhancement, and Development project for minority nurses					
Grantee						

AMERICAN NURSES FOUNDATION INC -(N0003555)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089975	LAADLMOD-IC02-3-P0089975	75,159 00	0	75,159 00	0	75,159 00

Program Director J Arriagada
Project Duration 7/1/01 6/30/03

Purpose statement
Asociacion de Capacitacion e Investigacion para la Salud Mental
Improve youth living conditions in rural and urban communitie
s of El Paisnal, San Salvador, by creating a "bank of opportu
nities" to address youth proposals related to vocational trai
ning and income-generating activities

Grantee
ASOCIACION DE CAPACITACION E INVESTIGACION PARA LA SALUD MENTAL-(N0027905)
SAN SALVADOR,,SV

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089978	LAGENRES-GG01-0-P0089978	0	180,000 00	180,000 00	70,000 00	110,000 00

Program Director F Tancredi
Project Duration 11/1/01 10/31/04

Purpose statement
Universidad del Norte
Improve the quality of life of the displaced adolescent popul
ation living in Barranquilla to foster their full development
as human beings

Grantee
UNIVERSIDAD DEL NORTE -(N0016700)
BARRANQUILLA,,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089982	SCSINGAR-GS01-0-P0089982	1,333,332 00	0	1,333,332 00	0	1,333,332 00

Program Director C Carpenter
Project Duration 8/1/01 7/31/04

Purpose statement
Enterprise Foundation
Strengthen existing partnerships and generate new alliances t

o support durable neighborhood development, including extending their reach into other social arenas such as child care and workforce development

Grantee

ENTERPRISE FOUNDATION -(N0008522)

COLUMBIA,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089984	SCSINGAR-GS01-0-P0089984	687,522 00	0	687,522 00	0	687,522 00
Program Director	C Carpenter					
Project Duration	8/1/01	7/31/04				

Purpose statement

Local Initiatives Support Corporation

Strengthen existing partnerships and generate new alliances to support durable neighborhood development, including extending their reach into other social arenas such as child care and workforce development

Grantee

LOCAL INITIATIVES SUPPORT CORPORATION-(N0019497)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089994	FSSINGAR-GG01-0-P0089994	0	0	0	0	0
Program Director	C Carpenter					
Project Duration	7/1/01	6/30/04				

Purpose statement

Calvert Social Investment Foundation, Inc

Expand the resources available to underserved rural communities and stimulate social and economic development by leveraging large scale investment of local and regional philanthropies, government sources, and private enterprises

Grantee

CALVERT SOCIAL INVESTMENT FOUNDATION INC-(N0031512)

BETHESDA,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0090032	GBGENRES-GG01-0-P0090032	0	75,000 00	75,000 00	75,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	8/31/04				
Purpose statement						
Glowing Embers Girl Scout Council-Battle Creek						
Support the Girl Developers Academy to foster skilled, compassionate, and diverse adult volunteers						
Grantee						
GLOWING EMBERS GIRL SCOUT COUNCIL- BATTLE CREEK-(N0031361)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090036	SCSINGAR-GS01-0-P0090036	958,382 00	0	958,382 00	479,191 00	479,191 00
Program Director	B Sabol					
Project Duration	6/1/01	5/31/04				
Purpose statement						
Center for Policy Alternatives						
Enhance the process of public policy formation at the state level by developing the leadership capacity of state legislators						
Grantee						
CENTER FOR POLICY ALTERNATIVES -(N0007101)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090038	EDSINGAR-GG01-0-P0090038	0	1,500,000 00	1,500,000 00	594,600 00	905,400 00
Program Director	V Johnson					
Project Duration	5/1/02	4/30/05				
Purpose statement						
Institute for Educational Inquiry						
Increase the capacity of eight communities throughout the nation to constructively address their own educational issues by developing networks of diverse leaders from education and the broader local community						
Grantee						
INSTITUTE FOR EDUCATIONAL INQUIRY -(N0027181)						
SEATTLE,WA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090069	LACOMPCL-IN01-1-P0090069	153,000 00	0	153,000 00	0	153,000 00
Program Director	B Santos					
Project Duration	8/1/01	9/30/03				
Purpose statement	Escuela Agricola Panamericana Break the cycle of poverty through promoting healthy youth development and participation in socially and economically vibrant communities in the Yaguare region					
Grantee	ESCUELA AGRICOLA PANAMERICANA -(N0006111) TEGUCIGALPA,,HN					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090071	SCSINGAR-GS01-0-P0090071	1,250,000 00	0	1,250,000 00	0	1,250,000 00
Program Director	D Moore					
Project Duration	8/1/01	7/31/04				
Purpose statement.	Urban Institute Develop and disseminate timely information about state and local practices in contracting with faith-based organizations and document the changing role of faith-based organizations in meeting the needs of low-income people					
Grantee	URBAN INSTITUTE -(N0007982) WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090072	SCSINGAR-GS01-0-P0090072	667,000 00	0	667,000 00	0	667,000 00
Program Director	D Moore					
Project Duration	8/1/01	7/31/04				
Purpose statement	Hudson Institute, Inc Provide low-income individuals with access to quality human services through collaborations and arrangements among government, community organizations, and faith-based organizations					
Grantee						

HUDSON INSTITUTE INC -(N0025610)
 INDIANAPOLIS,IN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090073	LAPROGAP-GS02-0-P0090073	217,500 00	0	217,500 00	0	217,500 00
Program Director	B Santos					
Project Duration	8/1/01					9/30/04

Purpose statement
 Salesian Missions
 Improve intermediate agricultural schools in Bolivia as a contribution to community development and increasing opportunities for indigenous youth

Grantee
 SALESIAN MISSIONS -(N0007252)
 NEW ROCHELLE,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090076	4ACPDEVN-CP01-3-P0090076	0	180,000 00	180,000 00	180,000 00	0
Program Director	P Babcock					
Project Duration	6/1/01					6/30/03

Purpose statement
 Children's Alliance
 Convene an event focusing on consumer participation in policy processes as well as current issues around economic support for low-income families

Grantee
 CHILDREN'S ALLIANCE -(N0031055)
 SEATTLE,WA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090077	LAGENRES-GG01-0-P0090077	70,500 00	0	70,500 00	0	70,500 00
Program Director	B Santos					
Project Duration	8/1/01					9/30/03

Purpose statement
 Pontificia Universidad Catolica Madre y Maestra
 Develop pilot urban and rural primary schools as replicable models of quality basic education aimed to break the cycle of

poverty reproduction

Grantee

PONTIFICIA UNIVERSIDAD CATOLICA MADRE Y MAESTRA-(N0015272)

SANTIAGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090079	LACOMPCL-IN01-1-P0090079	152,600 00	0	152,600 00	0	152,600 00

Program Director B Santos

Project Duration 8/1/01 9/30/03

Purpose statement

Pan American Health Organization/Instituto de Nutricion de Centro

PURPOSE STATEMENT

Break the cycle of poverty through promoting healthy youth development and participation in socially and economically vibrant communities of Guatemala

Grantee

PAHO/INSTITUTO DE NUTRICION DE CENTRO AMERICA Y PANAMA-(N0005844)

GUATEMALA CITY,,GT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090080	LAHUMNUT-IC04-2-P0090080	50,000 00	0	50,000 00	0	50,000 00

Program Director H Diaz

Project Duration 7/1/01 7/31/03

Purpose statement

Raices Costenas A.C

Improve nutrition and general well-being of poor families of the coast of Oaxaca, Mexico

Grantee

RAICES COSTENAS AC -(N0027927)

TUTUTEPEC,OAX,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090082	HEGENRES-GG01-0-P0090082	0	87,441 00	87,441 00	87,441 00	0

Program Director B Sabol

Project Duration 11/1/01 10/31/02

Purpose statement

Mississippi Food Network, Inc

Promote interest and skills for the development of healthy behaviors
 Grantee
 MISSISSIPPI FOOD NETWORK INC -(N0031523)
 JACKSON,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090084	LACOMPCL-IN01-1-P0090084	235,325 00	0	235,325 00	0	235,325 00
Program Director	B Santos					
Project Duration	8/1/01	9/30/03				
Purpose statement	Fundacion para el Desarrollo y Educacion de la Mujer Indigena					
	Break the cycle of poverty through promoting healthy youth development and participation in communities in Guatemala					
Grantee	FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487)					
	ALTA VERAPAZ,,GT					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090157	EDGENRES-GG01-0-P0090157	0	150,000 00	150,000 00	150,000 00	0
Program Director	M Satut					
Project Duration	3/1/02	2/28/03				
Purpose statement	City Connect Detroit					
	Strengthen collaboration among Detroit's nonprofit organizations, local government offices, and philanthropic institutions to increase the resources and services available to city residents					
Grantee	CITY CONNECT DETROIT -(N0031585)					
	DETROIT,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090242	GBSINGAR-GG01-0-P0090242	0	800,000 00	800,000 00	645,000 00	155,000 00
Program Director	J McHale					
Project Duration	9/1/01	8/31/06				
Purpose statement						

Music Center of South Central Michigan
 Develop and expand musical programming for underserved and di
 sadvantaged youth and assist with a capital campaign to provi
 de a facility where artistic programs can function more effec
 tively
 Grantee
 MUSIC CENTER OF SOUTH CENTRAL MICHIGAN-(N0006239)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090264	EDGENRES-GS02-0-P0090264	0	30,000 00	30,000 00	30,000 00	0
Program Director	T Baines					
Project Duration	3/1/02		2/28/03			

Purpose statement
 Chinatown-Northbeach Youth Services Coordinating Center d/b/a Chinatown
PURPOSE STATEMENT
 Improve access to post-secondary education for low-income and
 /or disadvantaged high school students who are involved in ga
 ngs and the juvenile justice and foster care systems
 Grantee
 CHINATOWN-NORTHBEACH YOUTH SERVICES COORDINATING CENTER D/B/A-(N0031621)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090288	1ACTDYTH-CT01-0-P0090288	0	76,856 00	76,856 00	50,612 50	26,243 50
Program Director	T Wright					
Project Duration	7/1/01		9/30/02			

Purpose statement
 ROCA, Inc
 Support planning activities for a networking conference bring
 ing together organizations engaging youth in addressing race
 and culture in their communities
 Grantee
 ROCA INC -(N0026335)
 CHELSEA,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0090294	SCSINGAR-GS01-0-P0090294	0	250,000 00	250,000 00	250,000 00	0
Program Director	K Lake					
Project Duration	1/1/02	12/31/02				
Purpose statement						
National Public Radio, Inc						
Provide a viable distribution channel for disseminating information on issues of importance to the philanthropic and nonprofit world while helping to elevate the depth and breadth of news coverage of social and public policy issues						
Grantee						
NATIONAL PUBLIC RADIO INC -(N0006538)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090299	AFGENRES-GG01-0-P0090299	0	80,000 00	80,000 00	80,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Friends of the Johannesburg Art Gallery						
Develop and support the educational and freedom of expression objectives of the Artists-in-Residency Program of the Museum of Modern Art in South Africa						
Grantee						
FRIENDS OF THE JOHANNESBURG ART GALLERY-(N0031660)						
JOHANNESBURG,,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090300	EDGENRES-GG01-0-P0090300	0	200,000 00	200,000 00	200,000 00	0
Program Director	G McClure					
Project Duration	1/1/02	12/31/03				
Purpose statement						
American Association of Community Colleges						
Support a program to address leadership issues and move forward the community college agenda outlined in The Knowledge Net						
Grantee						
AMERICAN ASSOCIATION OF COMMUNITY COLLEGES-(N0007163)						

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090451	RGPIFFWP-GS03-0-P0090451	0	4,250 00	4,250 00	4,250 00	0
Program Director	F Webb-Petett					
Project Duration	1/1/02	12/31/02				
Purpose statement	Hugh O'Brian Youth Leadership					
	Support the Northeast Louisiana Hugh O'Brian Youth Leadership Program					
Grantee	HUGH O'BRIAN YOUTH LEADERSHIP -(N0031624)					
	RUSTON,LA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090519	RGPIFVMT-GS03-0-P0090519	0	25,000 00	25,000 00	25,000 00	0
Program Director	V M -Tribble					
Project Duration	10/1/01	9/30/02				
Purpose statement	Search for Common Ground					
	Provide a one-year professional development internship program for a high school teacher specializing in teaching history through film					
Grantee	SEARCH FOR COMMON GROUND -(N0018958)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090526	EDSINGAR-GS01-0-P0090526	0	295,000 00	295,000 00	181,500 00	113,500 00
Program Director	W H -Gallegos					
Project Duration	2/1/02	1/31/04				
Purpose statement	Children Now					
	Launch a coalition-building initiative to participate in the statewide formulation of a comprehensive early education and care system in California					
Grantee						

CHILDREN NOW -(N0012975)
OAKLAND,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090552	AFGENRES-GS03-0-P0090552	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	1/1/02	12/31/03				
Purpose statement	Educational Support Services Trust					
	Implement an HIV/AIDS prevention and intervention project through color publications and facilitator guidebooks					
Grantee	EDUCATIONAL SUPPORT SERVICES TRUST-(N0031384)					
	CAPE TOWN,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090633	RGPIFRMF-GS03-0-P0090633	0	35,000 00	35,000 00	35,000 00	0
Program Director	A Petersen					
Project Duration	9/1/01	4/30/03				
Purpose statement	North Carolina Community College System					
	Support professional development to enhance the staff's ability to acquire additional skills in leadership, collaboration, partnerships, and teamwork					
Grantee	NORTH CAROLINA COMMUNITY COLLEGE SYSTEM-(N0030790)					
	RALEIGH,NC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090661	EDGENRES-GS02-0-P0090661	0	160,000 00	160,000.00	160,000 00	0
Program Director	L Austin					
Project Duration	11/1/01	10/31/02				
Purpose statement	Greenway Arts Alliance					
	Support a national public engagement and community outreach initiative to give voice to diverse teenagers throughout the					

United States through structured discussions of educational issues that affect learning opportunities

Grantee

GREENWAY ARTS ALLIANCE -(N0031558)

LOS ANGELES,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090714	HESINGAR-GG01-0-P0090714	0	294,000 00	294,000 00	294,000 00	0
Program Director	B Sabol					
Project Duration	4/1/02	9/30/03				
Purpose statement	Children's Defense Fund					
	Increase access to health insurance coverage for uninsured children by leveraging community, university, and student partnerships					
Grantee	CHILDREN'S DEFENSE FUND -(N0003137)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090776	HCRUNDSV-IN01-2-P0090776	0	150,000 00	150,000 00	150,000 00	0
Program Director	H Treadwell					
Project Duration	9/1/01	2/28/03				
Purpose statement	National Mental Health Association, Inc					
	Assist the integration of mental health in Community Voices Health Care for the Underserved and other sites by developing indicators and a state report card system for mental health services					
Grantee	NATIONAL MENTAL HEALTH ASSOCIATION INC-(N0031465)					
	ALEXANDRIA,VA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090777	EDGENRES-GS02-0-P0090777	0	195,000 00	195,000 00	195,000 00	0
Program Director	L Austin					
Project Duration	9/1/01	8/31/02				

Purpose statement

International Youth Foundation

Increase the Forum for Youth Investment's capacity to foster collaboration, strategies, and tools to create better learning environments for youth in early and middle adolescence, in and out of school

Grantee

INTERNATIONAL YOUTH FOUNDATION -(N0005162)
BALTIMORE,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090814	RGPIFFCT-GS03-0-P0090814	0	193,500 00	193,500 00	193,500 00	0
Program Director	M Mpumlwana					
Project Duration	9/1/01	8/31/02				

Purpose statement

Caversham Centre for Artists and Writers, Ltd

Provide opportunities for talented artists and writers from disadvantaged communities to experience an international residency

Grantee

CAVERSHAM CENTRE FOR ARTISTS AND WRITERS, LTD-(N0031608)
BALGOWAN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090831	RGRCORPG-GS01-0-P0090831	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	1/31/02				

Purpose statement

National Society of Fund Raising Executives-West Michigan Chapter

Provide funds to sponsor a charitable event

Grantee

KALAMAZOO COMMUNITY FOUNDATION -(N0031538)
KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090876	SCGENRES-GS01-0-P0090876	0	190,000 00	190,000 00	190,000 00	0
Program Director	F Taylor					

Project Duration 2/1/02 2/28/03

Purpose statement

Tides Center

Support a national network of anti-racism, community-building institutes by creating such an institute serving the Mississ

ippi Delta

Grantee

TIDES CENTER -(N0023476)

SAN FRANCISCO,CA,US

Alternate Payee

GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090884	FSGENRES-GG01-0-P0090884	0	10,000 00	10,000 00	10,000 00	0

Program Director

R Foster

Project Duration

11/1/01

10/31/02

Purpose statement

Indiana Agricultural Leadership Institute, Inc

Provide support for the International Association of Programs for Agricultural Leaders for their 2001 national conference

Grantee

INDIANA AGRICULTURAL LEADERSHIP INSTITUTE, INC-(N0031550)

DANVILLE,IN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090885	FSRDNRPD-CL02-0-P0090885	0	495,000 00	495,000 00	165,000 00	330,000 00

Program Director

C Carpenter

Project Duration

5/1/02

4/30/05

Purpose statement

Regents of the University of Michigan

Support the production and national distribution of a series of stories about America's rural communities by the Great Lakes Radio Consortium, a unit of University of Michigan's National Public Radio station

Grantee

REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)
ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090893	GBGENRES-GG01-0-P0090893	0	10,047 00	10,047 00	10,047 00	0
Program Director	J McHale					
Project Duration	9/1/01	11/30/01				
Purpose statement						
Community Integrated Recreation, Inc						
Support an Expert in Residence program featuring Dr Stuart						
Schleien and Cindy Burkhour to develop a community-based						
plan to improve inclusive social and recreational						
opportunities in Battle Creek						
Grantee						
COMMUNITY INTEGRATED RECREATION INC-(N0030536)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090895	AFGENRES-GS03-0-P0090895	0	150,000 00	150,000 00	150,000 00	0
Program Director	V Mahlati					
Project Duration	2/1/02	1/31/03				
Purpose statement						
Aid to Artisans, Inc						
Create sustainable economic development opportunities for						
Mozambican rural and urban artisans through market linkages						
and training for productivity and self-organization						
Grantee						
AID TO ARTISANS INC -(N0031588)						
HARTFORD,CT,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090897	HESINGAR-GS05-0-P0090897	0	340,000 00	340,000 00	340,000 00	0
Program Director	B Sabol					
Project Duration	4/1/02	9/30/03				
Purpose statement						
National Black Nurses Foundation, Inc						
Improve health care by supporting dialogue and action to info						

rm policymakers on the impact of the nurse shortage in minority and underserved communities
 Grantee
 NATIONAL BLACK NURSES FOUNDATION, INC -(N0016996)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090898	RGRCORPG-GS01-0-P0090898	0	4,850 00	4,850 00	4,850 00	0
Program Director	J McHale					
Project Duration	9/1/01					10/31/01

Purpose statement
 Ohio State University
 Provide funds to sponsor a charitable event
 Grantee
 OHIO STATE UNIVERSITY -(N0011887)
 COLUMBUS,OH,US
 Alternate Payee
 OHIO STATE UNIVERSITY FOUNDATION -(N0031505)
 COLUMBUS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090901	SCSINGAR-GS02-0-P0090901	0	750,000 00	750,000 00	250,000 00	500,000 00
Program Director	A Petersen					
Project Duration	11/1/01					10/31/04

Purpose statement
 Wildflowers Institute
 Develop two curricula on the culture of communities in the United States and in China leading to an exchange program for strengthening families and communities among community leaders, academic leaders, and policymakers
 Grantee
 WILDFLOWERS INSTITUTE -(N0005152)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090986	HEGENRES-GS05-0-P0090986	0	10,000 00	10,000 00	10,000 00	0
Program Director	T Wright					

Project Duration 9/1/01 8/31/02
 Purpose statement
 Grantmakers in Health
 Support annual Washington Policy Briefing to address health
 issues and grantmaking strategies
 Grantee
 GRANTMAKERS IN HEALTH -(N0017090)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0090987	SCGENRES-GS01-0-P0090987	0	10,000 00	10,000 00	10,000 00	0

Program Director P Meadows
 Project Duration 9/1/01 3/31/02
 Purpose statement
 Benton Foundation
 Provide support to the Teens and Technology Transatlantic
 Roundtable to be held in Washington, DC
 Grantee
 BENTON FOUNDATION -(N0015331)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091011	RGTMGHLX-GS04-0-P0091011	0	5,000 00	5,000 00	5,000 00	0

Program Director J McHale
 Project Duration 9/1/01 8/31/02
 Purpose statement
 Carnegie Mellon University
 Promote the "Toronto Manifesto
 Memory"
 Grantee
 CARNEGIE MELLON UNIVERSITY -(N0003334)
 PITTSBURGH,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091126	RGPIFRFL-GS03-0-P0091126	0	14,495 00	14,495 00	14,495 00	0

Program Director R Long
 Project Duration 11/1/01 10/31/02

Purpose statement
 Bellevue Community Schools
 Provide support to replace and repair the curtain system for
 the community theater
 Grantee
 BELLEVUE COMMUNITY SCHOOLS -(N0004095)
 BELLEVUE,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091146	RGPIFACP-GS03-0-P0091146	0	20,000 00	20,000 00	20,000 00	0
Program Director	A Petersen					
Project Duration	11/1/01	9/30/02				

Purpose statement
 Women's Christian Alliance
 Increase capacity building for educational programs
 Grantee
 WOMEN'S CHRISTIAN ALLIANCE -(N0031536)
 PHILADELPHIA,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091161	RGPIFACP-GS03-0-P0091161	0	20,000 00	20,000 00	20,000 00	0
Program Director	A Petersen					
Project Duration	11/1/01	8/31/03				

Purpose statement
 Dragon Farm
 Create and produce "Living in a Body," a musical that uses hu
 mor for therapeutic effect for people with chronic illness
 Grantee
 DRAGON FARM -(N0031541)
 ST GEORGE,ME,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091222	GBGENRES-GG01-0-P0091222	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				

Purpose statement
 City of Battle Creek

Support the search process for a new city manager for the
 City of Battle Creek
 Grantee
 CITY OF BATTLE CREEK -(N0012987)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091277	GBGENRES-GG01-0-P0091277	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	8/31/03				
Purpose statement	Volunteer Center of Battle Creek					
	Build the capacity of volunteer managers and their programs t hrough the Institute for Advanced Studies in Volunteer Manage ment					
Grantee	VOLUNTEER CENTER OF BATTLE CREEK -(N0004338) BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091281	FOOD&SOC-IN03-1-P0091281	0	497,574 00	497,574 00	363,623 00	133,951 00
Program Director	O Hesterman					
Project Duration	2/1/02	1/31/05				
Purpose statement	National Center for Appropriate Technology, Inc					
	Increase the number of locally owned and environmentally soun d farms, ranches, and food enterprises in the "four corners s tates" of the southwestern United States					
Grantee	NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY INC-(N0027868) BUTTE,MT,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091282	RGRCORPG-GS01-0-P0091282	0	1,500 00	1,500 00	1,500 00	0
Program Director	J McHale					
Project Duration	9/1/01	11/30/01				
Purpose statement						

Centro de Derechos Humanos, Ciudadanos y Autonomicos
 provide funds to sponsor a charitable event
 Grantee
 CENTRO DE DERECHOS HUMANOS CIUDADANOS Y AUTONOMICOS-(N0030928)
 BLUEFIELDS-RAAS,,NI

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091291	PVGENRES-GG01-0-P0091291	0	50,000 00	50,000 00	50,000 00	0
Program Director	R Long					
Project Duration	11/1/01	6/30/02				
Purpose statement	President and Fellows of Harvard College <i>Encourage a new generation of leaders by developing nation-building skills among native youth</i>					

Grantee
 PRESIDENT AND FELLOWS OF HARVARD COLLEGE-(N0021356)
 CAMBRIDGE,MA,US
 Alternate Payee
 Harvard Medical School -(N0005902)
 Boston,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091313	RGRCORPG-GS01-0-P0091313	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	10/31/01				
Purpose statement	SNAP, Inc Provide general support					

Grantee
 SNAP INC -(N0011503)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091316	RGRCORPG-GS01-0-P0091316	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	10/31/01				

Purpose statement

Community Action Agency of South Central Michigan

Provide general support

Grantee

COMMUNITY ACTION AGENCY OF SOUTH CENTRAL MICHIGAN-(N0007296)

BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091352	FSRDMSDI-IN05-2-P0091352	0	441,000 00	441,000 00	147,000 00	294,000 00
Program Director	F Webb-Petett					
Project Duration	11/1/01	10/31/04				

Purpose statement

People's Institute for Survival and Beyond, Inc

Support Mid South Delta Initiative demonstration communities

in building long-term economic development capacity through t

raining, consultation, and follow-up support using an anti-ra

cist perspective

Grantee

PEOPLE'S INSTITUTE FOR SURVIVAL AND BEYOND INC-(N0031254)

NEW ORLEANS,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091571	EDSINGAR-GS02-0-P0091571	0	2,000,000 00	2,000,000 00	504,800 00	1,495,200 00
Program Director	W H -Gallegos					
Project Duration	4/1/02	3/31/07				

Purpose statement

ROCA, Inc

Support the basic educational and employment needs of youth w

ho are disconnected from the high school educational system t

hrough the creation of the Vision, Intent, and Action Project

Grantee

ROCA INC -(N0026335)

CHELSEA,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091575	AFGENRES-GS03-0-P0091575	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Chitepo					

Project Duration 3/1/02 2/28/03

Purpose statement

Gugulethu Community Development Trust
Support training and entrepreneurial development of women in
Gugulethu Township, South Africa

Grantee

GUGULETHU COMMUNITY DEVELOPMENT TRUST-(N0026884)

CAPE TOWN,,ZA

Alternate Payee

World University Service-South Afr - (N0023963)

Cape Town,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091579	AFGENRES-GS01-0-P0091579	0	200,000 00	200,000 00	100,000 00	100,000 00

Program Director M Rukuni

Project Duration 3/1/02 2/29/04

Purpose statement:

Banking Council South Africa
Support a mentoring program and increase access to finance
for small- and medium-scale entrepreneurs who have limited
access to commercial banks

Grantee

BANKING COUNCIL SOUTH AFRICA-(N0029677)

MARSHALLTOWN,,ZA

Program Director J McHale

Project Duration 9/1/01 8/31/02

Purpose statement

Junior Achievement of South Central Michigan, Inc
Enhance the teaching of economics in the free enterprise syst
em by sponsoring Junior Achievement classes taught by volunte
er "consultants"

Grantee

JUNIOR ACHIEVEMENT OF SOUTH CENTRAL MICHIGAN INC-(N0004397)

BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091589	PVGENRES-GG01-0-P0091589	0	10,000 00	10,000 00	10,000 00	0

Program Director D Moore
 Project Duration 1/1/02 12/31/02

Purpose statement

International Center for Not-For-Profit Law USA, Inc
 Assist U S grantmakers with international grantmaking by providing access to pertinent information about the legal situation in the country in which the potential grantee is located

Grantee

INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW USA INC-(N0031560)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091591	FSGENRES-GG01-0-P0091591	0	10,000 00	10,000 00	10,000 00	0

Program Director C Carpenter
 Project Duration 1/1/02 12/31/02

Purpose statement

San Luis Valley Development Resources Group
 Support the Colorado Rural Entrepreneurship Initiative for exploring strategies to increase entrepreneurship as a rural development approach

Grantee

SAN LUIS VALLEY DEVELOPMENT RESOURCES GROUP-(N0029726)
 ALAMOSA,CO,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091599	FSGENRES-GG01-0-P0091599	0	200,000 00	200,000 00	50,000 00	150,000 00

Program Director O Hesterman
 Project Duration 3/1/02 2/28/06

Purpose statement

World Agricultural Forum St Louis
 Support a non-governmental organization advisory council to provide input into programs of the World Agricultural Forum and communicate global agricultural issues with industry and government leaders

Grantee

WORLD AGRICULTURAL FORUM ST LOUIS -(N0031448)
 ST LOUIS,MO,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091606	RGPIFRFL-GS03-0-P0091606	0	20,000 00	20,000 00	20,000 00	0
Program Director	R Long					
Project Duration	11/1/01	10/31/03				
Purpose statement	Fordham University Improve understanding of the impact of service-learning programs on academic achievement among college students					
Grantee	FORDHAM UNIVERSITY -(N0031549) BRONX,NY,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091609	PVSLRSLD-IC02-2-P0091609	0	199,779 00	199,779 00	199,779 00	0
Program Director	C Kwak					
Project Duration	12/1/01	11/30/02				
Purpose statement	Academy for Educational Development, Inc Establish an electronic news brief that will enhance interaction, knowledge exchange, and field-building efforts of service-learning supporters					
Grantee	ACADEMY FOR EDUCATIONAL DEVELOPMENT INC-(N0005681) WASHINGTON,DC,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091656	RGPIFTW2-GS03-0-P0091656	0	7,715 00	7,715 00	7,715 00	0
Program Director	T Wright					
Project Duration	9/1/01	8/31/02				
Purpose statement	Michigan Primary Care Association Support a workshop for school-based/school-linked health centers to explore various models of finance that will ultimately achieve long-term financial stability					
Grantee	MICHIGAN PRIMARY CARE ASSOCIATION -(N0031539)					

OKEMOS,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091657	AFTERTED-GS01-0-P0091657	0	300,000 00	300,000 00	100,000 00	200,000 00
Program Director	V Mahlati					
Project Duration	2/1/02	11/30/04				
Purpose statement						
Associacao Mocambicana para a Ajuda de Desenvolvimento de Povo para						
PURPOSE STATEMENT						
Strengthen and upscale the Escola de Professores de Future						
College in Chimoio into a fully developed service center for						
community development						
Grantee						
ASSOCIACAO MOCAMBICANA PARA AJUDA DE DESENVOLVIMENTO DE POVO PARA-(N0030930)						
MAPUTO,,MZ						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091807	FSSINGAR-GG01-0-P0091807	0	785,000 00	785,000 00	285,000 00	500,000 00
Program Director	O Hesterman					
Project Duration	4/1/02	6/30/05				
Purpose statement						
Institute for Conservation Leadership						
Develop and strengthen critical leadership capacity among pro						
fessional scientific societies, sustainable agriculture organ						
izations, and university-based institutes						
Grantee						
INSTITUTE FOR CONSERVATION LEADERSHIP-(N0015337)						
TAKOMA PARK,MD,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091818	HEGENRES-GG01-0-P0091818	0	15,000 00	15,000 00	15,000 00	0
Program Director	H Treadwell					
Project Duration	9/1/01	8/31/02				
Purpose statement						
NAMI						
Assist in the publication of conference materials and						
general support for "A National Summit on Best Practices for Mental Health in the Workplace						

Grantee
 NAMI -(N0031537)
 ARLINGTON,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091822	AFGENRES-GS03-0-P0091822	0	200,000 00	200,000 00	200,000 00	0
Program Director	V Mahlali					
Project Duration	2/1/02					1/31/03

Purpose statement
 Health Systems Trust
 Reduce the high prevalence of malnutrition through the development of an Integrated Nutrition Program for strengthening rural communities' capacity for self-sustenance

Grantee
 HEALTH SYSTEMS TRUST -(N0031589)
 DURBAN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091823	AFGENRES-GS02-0-P0091823	0	100,000 00	100,000 00	100,000 00	0
Program Director	V Mahlali					
Project Duration	2/1/02					1/31/03

Purpose statement
 Women's Development Foundation
 Support a planning process toward developing a sustainable program for strengthening the participation of women leaders in key institutions of society

Grantee
 WOMEN'S DEVELOPMENT FOUNDATION -(N0027245)
 BRAAMFONTEIN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091824	AFRURECN-IN03-2-P0091824	0	500,000 00	500,000 00	350,000 00	150,000 00
Program Director	V Mahlali					
Project Duration	2/1/02					1/31/04

Purpose statement
 TechnoServe, Inc

Facilitate community-driven economic development models,
capable of creating sustained growth on a broad scale in
Mozambique, Zimbabwe, and South Africa

Grantee

TECHNOSERVE INC -(N0002371)

NORWALK,CT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091826	RGTMGCHM-GS04-0-P0091826	0	55,000 00	55,000 00	55,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	8/31/08				

Purpose statement

American Nurses' Foundation, Inc

to recognize Dr Gloria Smith for her distinguished service

to the American Nurses' Foundation, the nursing profession,

and to public health

Grantee

AMERICAN NURSES FOUNDATION INC -(N0003555)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091827	FSSINGAR-GG01-0-P0091827	0	1,406,726 00	1,406,726 00	150,950 00	1,255,776 00
Program Director	O Hesterman					
Project Duration	7/1/02	6/30/07				

Purpose statement

Foods Resource Bank

Increase food access and security by encouraging community-based philanthropy and volunteerism

Grantee

FOODS RESOURCE BANK -(N0031610)

KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091830	RGTMGWWM-GS04-0-P0091830	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				

Purpose statement

Young Men's Christian Association Saint Paul Area
 Provide scholarships, mentoring opportunities, and programs f
 or youth in diverse communities

Grantee
 YOUNG MEN'S CHRISTIAN ASSOCIATION SAINT PAUL AREA-(N0031544)
 ST PAUL,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091831	SCGENRES-GS01-0-P0091831	0	150,000 00	150,000 00	75,096 00	74,904 00
Program Director	P Babcock					
Project Duration	4/1/02	3/31/04				

Purpose statement
 Alliance for Justice
 Provide technical assistance and education to assist funders
 in supporting their grantees' policy activities permitted und
 er federal rules

Grantee
 ALLIANCE FOR JUSTICE -(N0007832)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091843	RGTMGSDDB-GS04-0-P0091843	0	3,600 00	3,600 00	3,600 00	0
Program Director	J McHale					
Project Duration	9/1/01	8/31/02				

Purpose statement
 Westfall Local School District
 Improve reading and comprehension skills of students in grades 3-5

Grantee
 WESTFALL LOCAL SCHOOL DISTRICT -(N0023502)
 WILLIAMSPORT,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091860	GBGENRES-GS01-0-P0091860	0	94,400 00	94,400 00	94,400 00	0
Program Director	J McHale					
Project Duration	11/1/01	10/31/02				

Purpose statement
 One Economy Corporation

Prepare Battle Creek to be a "digital community" where technology becomes a seamless part of educational improvement and economic asset creation efforts

Grantee

ONE ECONOMY CORPORATION -(N0031542)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091863	PVGENRES-CL02-0-P0091863	0	125,000 00	125,000 00	75,000 00	50,000 00

Program Director A Byrd-Washington
Project Duration 12/1/01 11/30/03

Purpose statement

Tides Center

Expand and extend the impact of the affinity group by assisting grantmakers in understanding and employing strategies to enhance the effectiveness of grantees and other nonprofits

Grantee

TIDES CENTER -(N0023476)
SAN FRANCISCO,CA,US

Alternate Payee

GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091864	PVGENRES-GG01-0-P0091864	0	25,000 00	25,000 00	25,000 00	0

Program Director D Moore
Project Duration 10/1/01 9/30/02

Purpose statement

Council on Foundations, Inc

Support analysis and advocacy work relating to private foundation issues

Grantee

COUNCIL ON FOUNDATIONS INC -(N0004588)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091866	RGRCORPG-GS01-0-P0091866	0	3,000 00	3,000 00	3,000 00	0

Program Director J McHale
 Project Duration 9/1/01 11/30/01
 Purpose statement

Centro de Informacion y Servicios de Asesoria en Salud
 demonstrate our appreciation for hosting the Kellogg
 Foundation Board of Trustees during its visit to Central
 America in October 2001

Grantee
 CENTRO DE INFORMACION Y SERVICIOS DE ASESORIA EN SALUD-(N0027421)
 MANAGUA,,NI

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091867	RGRCORPG-GS01-0-P0091867	0	1,500 00	1,500 00	1,500 00	0

Program Director J McHale
 Project Duration 9/1/01 11/30/01
 Purpose statement

Asociacion de Capacitacion e Investigacion para la Salud Mental
 demonstrate our appreciation for hosting the Kellogg
 Foundation Board of Trustees during its visit to Central
 America in October 2001

Grantee
 ASOCIACION DE CAPACITACION E INVESTIGACION PARA LA SALUD MENTAL-(N0027905)
 SAN SALVADOR,,SV

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091868	RGRCORPG-GS01-0-P0091868	0	2,000 00	2,000 00	2,000 00	0

Program Director J McHale
 Project Duration 9/1/01 11/30/01
 Purpose statement

Fundacion para el Desarrollo y Educacion de la Mujer Indigena
 demonstrate our appreciation for hosting the Kellogg
 Foundation Board of Trustees during its visit to Central
 America in October 2001

Grantee
 FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487)
 ALTA VERAPAZ,,GT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091879	RGRCORPG-GS01-0-P0091879	0	1,500 00	1,500 00	1,500 00	0
Program Director	J McHale					
Project Duration	9/1/01	11/30/01				
Purpose statement	Escuela Agricola Panamericana demonstrate our appreciation for hosting the Kellogg Foundation Board of Trustees during its visit to Central America in October 2001					
Grantee	ESCUELA AGRICOLA PANAMERICANA -(N0006111) TEGUCIGALPA,,HN					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091880	RGRCORPG-GS01-0-P0091880	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	9/1/01	11/30/01				
Purpose statement	Empresa de Servicios Tecnicos Agropecuarios de Occidente demonstrate our appreciation for hosting the Kellogg Foundation Board of Trustees during its visit to Central America in October 2001					
Grantee	EMPRESA DE SERVICIOS TECNICOS AGROPECUARIOS DE OCCIDENTE-(N0026593) CHINANDEGA,,NI					
Alternate Payee	Fundacion Nicaraguense para la -(N0026596) Managua,,NI					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091886	AFGENRES-GS01-0-P0091886	0	150,000 00	150,000 00	150,000 00	0
Program Director	T Chitepo					
Project Duration	4/1/02	3/31/03				
Purpose statement	ABC Ulwazi Promote schools as the heart of civil society through community radio					

Grantee
 ABC ULWAZI -(N0031301)
 BRAAMFONTEIN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091888	HEGENRES-GG01-0-P0091888	0	50,000 00	50,000 00	50,000 00	0
Program Director	B Sabol					
Project Duration	11/1/01					10/31/02
Purpose statement	Research Foundation of State University of New York Improve cultural competency skills of health providers					
Grantee	RESEARCH FOUNDATION OF STATE UNVIERSITY OF NEW YORK-(N0016849) ALBANY,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091896	SCGENRES-GS01-0-P0091896	0	50,000 00	50,000 00	50,000 00	0
Program Director	K Lake					
Project Duration	11/1/01					10/31/02
Purpose statement	Council on Foundations, Inc Support the celebration of a 35-year retrospective of films and videos funded by foundations with a focus on productions that have made a significant contribution toward addressing social issues of the times					
Grantee	COUNCIL ON FOUNDATIONS INC -(N0004588) WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0091900	EDGENRES-GG01-0-P0091900	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Baines					
Project Duration	11/1/01					10/31/02
Purpose statement	Saint Paul's College Support a college engagement program to enhance economic development, technological diversity, and educational opportunities					

es for residents of southside Virginia
 Grantee
 SAINT PAUL'S COLLEGE -(N0007346)
 LAWRENCEVILLE,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092001	RGPIFRMF-GS03-0-P0092001	0	50,000 00	50,000 00	50,000 00	0
Program Director	R Foster					
Project Duration	10/1/01	9/30/02				
Purpose statement	University of Maryland Foundation, Inc Support the International Leadership Association by promoting attendance at the 2001 Annual Conference and disseminate lea dership materials to ILA's growing global network					
Grantee	UNIVERSITY OF MARYLAND FOUNDATION, INC -(N0012888) ADELPHI,MD,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092002	FSSINGAR-GG01-0-P0092002	0	450,000 00	450,000 00	224,750 00	225,250 00
Program Director	C Carpenter					
Project Duration	10/1/01	9/30/03				
Purpose statement	Foundation for Appalachian Ohio Build the base of charitable capital in Appalachian Ohio through communications and marketing efforts to increase philanthropy for rural improvement					
Grantee	FOUNDATION FOR APPALACHIAN OHIO -(N0031572) NELSONVILLE,OH,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092014	RGPIFACP-GS03-0-P0092014	0	22,000 00	22,000 00	22,000 00	0
Program Director	A Petersen					
Project Duration	5/1/02	7/31/02				
Purpose statement						

George & Marta Brown Foundation
 Design and establish a network of donors and interested parties to increase philanthropic resources by developing new leaders and donors to support innovative programs by giving time and money and actively involving youth
 Grantee
 GEORGE AND MARTA BROWN FOUNDATION-(N0031694)
 RIVERSIDE,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092015	4ACPDEVN-CP01-3-P0092015	0	60,000 00	60,000 00	60,000 00	0
Program Director	H Treadwell					
Project Duration	9/1/01	6/30/03				
Purpose statement						

Donors Forum of Miami
 Provide training for the Florida grantmaking community to become engaged with state policy issues related to devolution
 Grantee
 DONORS FORUM OF MIAMI -(N0031540)
 MIAMI,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092016	PVENHLDV-GG01-0-P0092016	0	80,000 00	80,000 00	80,000 00	0
Program Director	A Byrd-Washington					
Project Duration	12/1/01	11/30/03				
Purpose statement						

Arizona State University
 Increase the management capacity of nonprofit sector leaders through educational programs focused on the relationships among the nonprofit, public, and business sectors
 Grantee
 ARIZONA STATE UNIVERSITY -(N0024412)
 TEMPE,AZ,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092018	RGPIFVMT-GS03-0-P0092018	0	10,000 00	10,000 00	10,000 00	0
Program Director	V M -Tribble					

Project Duration 10/1/01 9/30/02

Purpose statement

Links Foundation, Inc

Expose young people, local organizations, and the international community to the value in global education and intercultural activities by developing a professional video documentary of the Global School Project

Grantee

LINKS FOUNDATION INC -(N0023485)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092090	RGPIFRFL-GS03-0-P0092090	0	55,000 00	55,000 00	55,000 00	0

Program Director R Long

Project Duration 11/1/01 4/30/03

Purpose statement

Foundation for Jonesboro Public Schools, Inc

Build the capacity of the public school foundation boards of education in eastern Arkansas

Grantee

FOUNDATION FOR JONESBORO PUBLIC SCHOOLS INC-(N0031563)
JONESBORO,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092150	SC75COMM-GS03-0-P0092150	0	653,513 00	653,513 00	112,676 00	540,837 00

Program Director K Lake

Project Duration 11/1/01 10/31/05

Purpose statement

World Studio Foundation, Inc

Engage diverse and disadvantaged youth in exploring creative solutions to community problems with an art scholarship and internship program culminating with a comic book and art show

WORLD STUDIO FOUNDATION, INC -(N0031574)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092154	LAPROGAP-GS02-0-P0092154	0	255,317 00	255,317 00	98,198 00	157,119 00

Program Director F Tancredi
 Project Duration 9/1/01 8/31/04

Purpose statement
 Agencia de Noticias dos Direitos da Infancia
 Promote child and adolescent issues and strengthen strategies
 of dissemination by consolidating the ANDI network of journa
 lists and by training undergraduate students

Grantee
 AGENCIA DE NOTICIAS DOS DIREITOS DA INFANCIA-(N0025175)
 BRASILIA,DF,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092159	RGPIFVJJ-GS03-0-P0092159	0	10,000 00	10,000 00	10,000 00	0

Program Director V Johnson
 Project Duration 10/1/01 9/30/02

Purpose statement
 Tides Center
 Support an intergenerational forum to examine trends and
 challenges facing native communities in the 21st century

Grantee
 TIDES CENTER -(N0023476)
 SAN FRANCISCO,CA,US
 Alternate Payee
 GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092160	RGPIFVMT-GS03-0-P0092160	0	25,000 00	25,000 00	25,000 00	0

Program Director V M -Tribble
 Project Duration 10/1/01 9/30/02

Purpose statement
 Black Women in Sport Foundation
 Increase national programming and insure effective governance
 and staffing for black women in sports

Grantee
 BLACK WOMEN IN SPORT FOUNDATION -(N0031543)
 PHILADELPHIA,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092162	PVAPPRES-GG01-0-P0092162	0	60,000 00	60,000 00	60,000 00	0
Program Director	A Byrd-Washington					
Project Duration	1/1/02	12/31/03				
Purpose statement	Seton Hall University					
	Support the design and testing of an international census of higher education programs in nonprofit/nongovernmental academic programs					
Grantee	SETON HALL UNIVERSITY -(N0022658)					
	SOUTH ORANGE,NJ,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092169	PVENHLDV-GG01-0-P0092169	0	140,742 00	140,742 00	140,742 00	0
Program Director	R Long					
Project Duration	1/1/02	12/31/02				
Purpose statement	Spring Arbor University					
	Strengthen the faculty development activities aimed at creating a more engaged and responsive institution					
Grantee	SPRING ARBOR UNIVERSITY -(N0016297)					
	SPRING ARBOR,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092311	GBGENRES-GG01-0-P0092311	0	50,000 00	50,000 00	50,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				
Purpose statement	Irving S Gilmore International Keyboard Festival					
	Support local activities and scholarships related to the Irving S Gilmore International Keyboard Festival					
Grantee	IRVING S GILMORE INTERNATIONAL KEYBOARD FESTIVAL-(N0014831)					
	KALAMAZOO,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092315	RGPIFGHG-GS03-0-P0092315	0	160,000 00	160,000 00	160,000 00	0
Program Director	K Lake					
Project Duration	11/1/01					10/31/02
Purpose statement	It Takes Vision Foundation					
	Develop and test a mass-media program that teaches economic literacy to youth using an entertaining and educational approach with a diverse and multi-ethnic cast of animated youth					
Grantee	IT TAKES VISION FOUNDATION -(N0031575)					
	LOS ANGELES,CA,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092319	GBGENRES-GG01-0-P0092319	0	200,000 00	200,000 00	126,400 00	73,600 00
Program Director	J McHale					
Project Duration	11/1/01					10/31/03
Purpose statement	Battle Creek Unlimited, Inc					
	Assist Calhoun County in making the transition to a more technology-based economy					
Grantee	BATTLE CREEK UNLIMITED INC -(N0004302)					
	BATTLE CREEK,MI,US					
Alternate Payee	Japan-America Society of West Michigan-(N0031253)					
	Battle Creek,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092322	GBGENRES-GS01-0-P0092322	0	8,000 00	8,000 00	8,000 00	0
Program Director	J McHale					
Project Duration	11/1/01					10/31/02
Purpose statement	Food Bank of South Central Michigan, Inc					
	Enhance the distribution capacity of food to low-income neighborhoods					

Grantee
 FOOD BANK OF SOUTH CENTRAL MICHIGAN, INC -(N0004325)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092340	HEGENRES-GG01-0-P0092340	0	65,000 00	65,000 00	65,000 00	0

Program Director H Treadwell
 Project Duration 1/1/02 12/31/02

Purpose statement
 Center for the Advancement of Health
 Support a symposium of Kellogg scholars, fellows, and leaders

Grantee
 CENTER FOR THE ADVANCEMENT OF HEALTH-(N0031315)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092345	PVPRINST-GG01-0-P0092345	0	400,000 00	400,000 00	400,000 00	0

Program Director T Reis
 Project Duration 10/1/01 12/31/02

Purpose statement
 Network for Good, Inc
 Support consumer research and prototype development for a new
 Internet-based information network for nonprofits

Grantee
 NETWORK FOR GOOD, INC -(N0031556)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092484	RGPIFHDX-GS03-0-P0092484	0	30,000 00	30,000 00	30,000 00	0

Program Director H Diaz
 Project Duration 4/1/02 3/31/05

Purpose statement
 Union de Esfuerzos para el Campo, A C
 Promote a sustainable agricultural model, integrating the bac
 kyard productive activities with basic grains production, amo
 ng farmers in villages in the state of Queretaro

Grantee

UNION DE ESFUERZOS PARA EL CAMPO, A C -(N0016427)
TEQUISQUIAPAN,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092486	RGPIFVMT-GS03-0-P0092486	0	20,000 00	20,000 00	20,000 00	0
Program Director	V M -Tribble					
Project Duration	1/1/02	12/31/02				
Purpose statement	Fayetteville State University					
	Support a forum to celebrate women's accomplishments in all facets of the culture					
Grantee	FAYETTEVILLE STATE UNIVERSITY -(N0016239)					
	FAYETTEVILLE,NC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092487	PVPRINST-GG01-0-P0092487	0	225,000 00	225,000 00	225,000 00	0
Program Director	T Reis					
Project Duration	1/1/02	12/31/04				
Purpose statement	National Congress for Community Economic Development, Inc					
	Provide new tools and approaches in attracting alternative sources of market-rate and capital-market funding for nonprofit economic and community development organizations					
Grantee	NATIONAL CONGRESS FOR COMMUNITY ECONOMIC DEVELOPMENT INC-(N0029116)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092494	RGRCORPG-GS01-0-P0092494	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	11/30/01				
Purpose statement	Binder Park Zoological Society, Inc					
	provide funds to support a communitywide fund-raising event					
Grantee	BINDER PARK ZOOLOGICAL SOCIETY INC-(N0003940)					

BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092498	GBGENRES-GG01-0-P0092498	0	145,500 00	145,500 00	97,000 00	48,500 00
Program Director	J McHale					
Project Duration	10/1/01	9/30/04				
Purpose statement						
Battle Creek Community Foundation						
Strengthen the knowledge base and relationships among health-care decision makers in Calhoun County by convening health-care leaders in a series of forums						
Grantee						
BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)						
BATTLE CREEK,MI,US						
Alternate Payee						
Historical Society of Battle Creek -(N0004344)						
Battle Creek,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092501	AFGENRES-GS03-0-P0092501	0	200,000 00	200,000 00	200,000 00	0
Program Director	V Mahlati					
Project Duration	5/1/02	4/30/03				
Purpose statement						
Chikukwa Ecological Land Use Community Trust						
Strengthen the capacities of rural communities in Chimanimani District to sustain their resource base by means of ecologically sound land use management						
Grantee						
CHIKUKWA ECOLOGICAL LAND USE COMMUNITY TRUST-(N0030215)						
MUTARE,,ZW						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092503	HEGENRES-GG01-0-P0092503	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Treadwell					
Project Duration	11/1/01	10/31/02				
Purpose statement						
National Academy of Social Insurance						

Support dissemination of innovative approaches in the financing and delivery of care for persons with chronic and long-term illness
 Grantee
 NATIONAL ACADEMY OF SOCIAL INSURANCE-(N0031551)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092512	GBGENRES-GG01-0-P0092512	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				
Purpose statement	YMCA Camping and Retreat Services of Battle Creek and Kalamazoo Support the construction of a maintenance building					
Grantee	YMCA CAMPING AND RETREAT SERVICES OF BATTLE CREEK AND KALAMAZOO-(N0014493) AUGUSTA,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092516	SCGENRES-GS01-0-P0092516	0	200,000 00	200,000 00	200,000 00	0
Program Director	P Babcock					
Project Duration	9/1/01	8/31/02				
Purpose statement	Environmental Research Institute of Michigan Assist cyber-state org to focus its statewide agenda on the digital divide and increase funding from all sources, particularly the private sector					
Grantee	ENVIRONMENTAL RESEARCH INSTITUTE OF MICHIGAN-(N0029995) ANN ARBOR,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092517	RGPIFMHM-GS03-0-P0092517	0	45,000 00	45,000 00	45,000 00	0
Program Director	M McKinney					
Project Duration	2/1/02	1/31/03				
Purpose statement	Film Arts Foundation					

Support a documentary inspiring strength-based strategies to help vulnerable families and communities move toward stability

Grantee

FILM ARTS FOUNDATION -(N0031545)

SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092524	GBGENRES-GG01-0-P0092524	0	5,000 00	5,000 00	5,000 00	0

Program Director

J McHale

Project Duration

10/1/01

9/30/02

Purpose statement

Kellogg Community College

Engage leaders from Kalamazoo and Battle Creek, Michigan, in identifying critical issues facing the region and to explore opportunities for regional cooperation

Grantee

KELLOGG COMMUNITY COLLEGE -(N0004291)

BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092551	EDGENRES-GG01-0-P0092551	0	60,000 00	60,000 00	60,000 00	0

Program Director

W H -Gallegos

Project Duration

12/1/01

11/30/02

Purpose statement

West Bay Pilipino Multi-Service Corporation

Improve the quality of life of families and enhance school-age children's total human development through a culturally sensitive partnership program involving families, educational institutions, and community organizations

Grantee

WEST BAY PILIPINO MULTI-SERVICE CORPORATION-(N0031559)

SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092610	GBGENRES-GG01-0-P0092610	0	60,000 00	60,000 00	60,000 00	0

Program Director

J McHale

Project Duration

5/1/01

4/30/04

Purpose statement

Battle Creek Community Foundation

Support the creation of a Health Care Leadership Forum to foster education among health care leaders in Calhoun County

Grantee

BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)

BATTLE CREEK,MI,US

Alternate Payee

Historical Society of Battle Creek -(N0004344)

Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092613	AFGENRES-GS02-0-P0092613	0	150,000 00	150,000 00	150,000 00	0
Program Director	V Mahlali					
Project Duration	4/1/02	12/31/02				

Purpose statement

Centre for Total Transformation Trust

Strengthen and upscale efforts to develop a holistic model for strengthening the long-term chances of rural youth

Grantee

CENTRE FOR TOTAL TRANSFORMATION TRUST-(N0030653)

HARARE,,ZW

Alternate Payee

COMMUNITY TECHNOLOGY DEVELOPMENT TRUST-(N0031703)

HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092617	RGPIFGLI-GS03-0-P0092617	0	30,000 00	30,000 00	30,000 00	0
Program Director	G Imig					
Project Duration	12/1/01	11/30/02				

Purpose statement

Kappa Omicron Nu

Improve the quality of life of individuals, families, and communities by continuing Beatrice Paolucci's visionary thinking and innovative contributions

Grantee

KAPPAOMICRON NU -(N0031569)

EAST LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092624	EDYNEWOP-IN02-1-P0092624	0	500,000 00	500,000 00	350,000 00	150,000 00
Program Director	W H -Gallegos					
Project Duration	7/1/02	6/30/04				
Purpose statement						
Commonwealth Corporation						
Support a program to expand educational opportunities and support systems for youth who are at risk of not completing a secondary education						
Grantee						
COMMONWEALTH CORPORATION -(N0031648)						
BOSTON,MA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092625	EDYNEWOP-IN02-1-P0092625	0	165,000 00	165,000 00	165,000 00	0
Program Director	L Austin					
Project Duration	3/1/02	2/28/03				
Purpose statement						
National Association of Street Schools						
Build organizational capacity to serve a national network of accredited, community-based street schools that meet vulnerable adolescents' educational, emotional, and spiritual needs in small learning environments						
Grantee						
NATIONAL ASSOCIATION OF STREET SCHOOLS-(N0031698)						
DENVER,CO,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092626	FSGENRES-GG01-0-P0092626	0	55,086 00	55,086 00	55,086 00	0
Program Director	O Hesterman					
Project Duration	2/1/02	1/31/03				
Purpose statement						
White Earth Land Recovery Project						
Increase production and distribution of traditional Native American foods to those on the White Earth Reservation who have						

limited access and who will benefit from a health perspectiv
 Grantee
 WHITE EARTH LAND RECOVERY PROJECT -(N0026274)
 PONSFORD,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092637	RGTMGJMS-GS04-0-P0092637	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	10/1/01					9/30/02

Purpose statement
 Southwestern Michigan Urban League
 Improve impact on community with a specific emphasis on child
 Grantee
 SOUTHWESTERN MICHIGAN URBAN LEAGUE-(N0007508)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092639	RGTMGJMS-GS04-0-P0092639	0	15,000 00	15,000 00	15,000 00	0
Program Director	J McHale					
Project Duration	10/1/01					9/30/02

Purpose statement.
 Medical Education for South African Blacks, Inc
 Improve health care in South Africa
 Grantee
 MEDICAL EDUCATION FOR SOUTH AFRICAN BLACKS INC-(N0023841)
 NEW BRUNSWICK,NJ,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092641	RGPIFPDJ-GS03-0-P0092641	0	50,000 00	50,000 00	50,000 00	0
Program Director	P Meadows					
Project Duration	12/1/01					11/30/02

Purpose statement
 Computer Challenge, Inc
 Create a network of after-school computer clubs to develop te
 chnology skills, teamwork building, and career exploration fo
 r underserved middle and high school students
 Grantee

COMPUTER CHALLENGE, INC -(N0031580)
ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092642	RGRCORPG-GS01-0-P0092642	0	500	500	500	0

Program Director

J McHale

Project Duration

10/1/01

12/31/01

Purpose statement

National Association for the Advancement of Colored People Battle Creek

PURPOSE STATEMENT

Provide funds to sponsor a charitable event

Grantee

NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE-(N0024632)

BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092643	EDGENRES-GS02-0-P0092643	0	75,000 00	75,000 00	75,000 00	0

Program Director

T Baines

Project Duration

3/1/02

2/28/03

Purpose statement

Appalachian Regional Commission

Increase the college-going rate of high school students ages

18-24 in Appalachia through a high school access program

Grantee

APPALACHIAN REGIONAL COMMISSION -(N0031619)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092647	HEGENRES-GS05-0-P0092647	0	110,000 00	110,000 00	110,000 00	0

Program Director

B Sabol

Project Duration

11/1/01

4/30/03

Purpose statement

Michigan Public Health Institute

Build capacity of WKKF grantees to inform policy through publ

ished narratives

Grantee

MICHIGAN PUBLIC HEALTH INSTITUTE -(N0007670)
 OKEMOS,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092648	HESINGAR-GS02-0-P0092648	0	300,000 00	300,000 00	150,000 00	150,000 00

Program Director B Sabol
 Project Duration 11/1/01 10/31/03

Purpose statement
 Regents of the University of Michigan
 Improve the public's health by initiating a community-based p
 ublic health scholars and community partnership caucus
 Grantee

REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)
 ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092664	RGPIFGDM-GS03-0-P0092664	0	50,000 00	50,000 00	50,000 00	0

Program Director G McClure
 Project Duration 11/1/01 10/31/02

Purpose statement
 South Florida Art Center, Inc
 Develop and publish a book about the work, lives, and viewpoi
 nts of contemporary visual artists
 Grantee

SOUTH FLORIDA ART CENTER INC -(N0031555)
 MIAMI BEACH,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092695	FSRDMSDI-IN05-2-P0092695	0	15,000 00	15,000 00	15,000 00	0

Program Director F Taylor
 Project Duration 10/1/01 7/31/03

Purpose statement
 Lower Mississippi Delta Development Center, Inc
 Develop the evaluation capacity in the region by creating a
 new affiliate of the American Evaluation Association
 Grantee

LOWER MISSISSIPPI DELTA DEVELOPMENT CENTER INC-(N0031547)

MEMPHIS,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092696	RGTMGCTC-GS04-0-P0092696	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				
Purpose statement						
Albion College						
Support a capital campaign fund						
Grantee						
ALBION COLLEGE -(N0004905)						
ALBION,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092697	RGTMGCTC-GS04-0-P0092697	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/03				
Purpose statement						
Battle Creek Health System						
Support expansion of surgical services						
Grantee						
BATTLE CREEK HEALTH SYSTEM -(N0003157)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092698	RGTMGCTC-GS04-0-P0092698	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				
Purpose statement						
Brass Band of Battle Creek						
Support a band camp development project						
Grantee						
BRASS BAND OF BATTLE CREEK -(N0030890)						
MARSHALL,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092699	RGTMGCTC-GS04-0-P0092699	0	5,000 00	5,000 00	5,000 00	0

Program Director J McHale
 Project Duration 10/1/01 9/30/02
 Purpose statement
 Leila Arboretum Society, Inc
 Support the "Making Battle Creek Green" campaign
 Grantee
 LEILA ARBORETUM SOCIETY, INC -(N0011106)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092700	FSRDMSDI-IN05-2-P0092700	0	12,533 00	12,533 00	12,533 00	0

Program Director F Taylor
 Project Duration 10/1/01 3/31/02

Purpose statement.
 Lower Mississippi Delta Development Center, Inc
 Further the development of evaluation capacity in the Delta b
 y funding schofarships to key individuals within the Mid Sout
 h Delta Initiative community teams to attend the 2001 America
 n Evaluation Association Annual Meeting
 Grantee
 LOWER MISSISSIPPI DELTA DEVELOPMENT CENTER INC-(N0031547)
 MEMPHIS,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092704	AFGENRES-GS02-0-P0092704	0	200,000 00	200,000 00	100,000 00	100,000 00

Program Director T Chitepo
 Project Duration 1/1/02 12/31/03

Purpose statement
 Institute for Justice and Reconciliation
 Develop educational resources to promote reconciliation in So
 uth Africa and the southern Africa region
 Grantee
 INSTITUTE FOR JUSTICE AND RECONCILIATION-(N0031590)
 CAPE TOWN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092705	FSRDMSDI-IN05-2-P0092705	0	20,000,000 00	20,000,000 00	10,224,000 00	9,776,000 00

Program Director F Taylor
 Project Duration 9/1/01 10/31/06

Purpose statement
 Enterprise Corporation of the Delta
 Improve economic development in Delta communities by strengthening capacity of financial institutions, providing access to capital, informing public policy, and creating a business loan fund for small and medium-sized businesses
 Grantee
 ENTERPRISE CORPORATION OF THE DELTA-(N0030973)
 JACKSON,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092736	RGPIFCMC-GS03-0-P0092736	0	20,000 00	20,000 00	20,000 00	0

Program Director C Carpenter
 Project Duration 10/1/01 5/31/02

Purpose statement
 Aquinas College
 Engage diverse citizens in a facilitated dialogue about what it means to be an American in the wake of the terrorist attacks that occurred on September 11, 2001
 Grantee
 AQUINAS COLLEGE -(N0031548)
 GRAND RAPIDS,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092774	PVENHLDV-GG01-0-P0092774	0	1,000,924 00	1,000,924 00	1,000,924 00	0

Program Director D Moore
 Project Duration 3/1/02 2/29/04

Purpose statement
 Urban Institute
 Support a national system to develop appropriate measures of impact, effectiveness, and accountability for nonprofit organizations to fulfill their missions
 Grantee
 URBAN INSTITUTE -(N0007982)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092777	RGPIFPDJ-GS03-0-P0092777	0	50,000 00	50,000 00	50,000 00	0
Program Director	P Meadows					
Project Duration	11/1/01	10/31/02				
Purpose statement.	Youth Sports and Recreation Commission					
	Implement volunteer activities and expand programs and services for older teens and girls					
Grantee	YOUTH SPORTS AND RECREATION COMMISSION-(N0023952)					
	DETROIT,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092780	RGTMGJTW-GS04-0-P0092780	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	10/1/01	9/30/02				
Purpose statement.	Michigan Historical Center Foundation Incorporated					
	Support the search for a historical development director					
Grantee	MICHIGAN HISTORICAL CENTER FOUNDATION INCORPORATED-(N0015198)					
	LANSING,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092781	RGTMGJMS-GS04-0-P0092781	0	75,000 00	75,000 00	75,000 00	0
Program Director	J McHale					
Project Duration	12/1/01	11/30/02				
Purpose statement	Battle Creek Community Foundation					
	Establish a donor-advised fund to carry out grantmaking through the use of mini-grants					
Grantee	BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)					
	BATTLE CREEK,MI,US					
Alternate Payee	Historical Society of Battle Creek -(N0004344)					

Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092806	SCGENRES-GS01-0-P0092806	0	25,000 00	25,000 00	25,000 00	0
Program Director	J McHale					
Project Duration	11/1/01	10/31/03				
Purpose statement						
Capital Region Community Foundation						
Support a fund to provide for educational opportunities and training experiences for Michigan Community Service Commission volunteers and professional personnel						
Grantee						
CAPITAL REGION COMMUNITY FOUNDATION -(N0014033)						
LANSING,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092813	SCGENRES-GS01-0-P0092813	0	30,000 00	30,000 00	30,000 00	0
Program Director	J McHale					
Project Duration	11/1/01	10/31/02				
Purpose statement						
Capital Region Community Foundation						
Support the endowment fund for the Connect Michigan Alliance helping to qualify for the challenge funds provided by the Michigan Legislature to create a \$20 million endowment to serve the mission of the Alliance in perpetuity						
Grantee						
CAPITAL REGION COMMUNITY FOUNDATION -(N0014033)						
LANSING,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092815	RGPIFRFL-GS03-0-P0092815	0	4,905 00	4,905 00	4,905 00	0
Program Director	R Long					
Project Duration	11/1/01	10/31/02				
Purpose statement						
Association for Research on Nonprofit Organizations and Voluntary						
PURPOSE STATEMENT						
Promote expansion of membership to international regions						

through support of a plenary session of their 30th annual conference

Grantee
 ASSOC FOR RESEARCH ON NONPROFIT ORGANIZATIONS & VOLUNTARY ACTION-(N0019706)
 INDIANAPOLIS,IN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092816	SCGENRES-GS01-0-P0092816	0	25,000 00	25,000 00	25,000 00	0
Program Director	J McHale					
Project Duration	11/1/01	10/31/02				

Purpose statement
 Battle Creek Community Foundation
 Assist in the establishment of a fund to provide educational opportunities and training experiences for volunteers and professional staff

Grantee
 BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)
 BATTLE CREEK,MI,US
 Alternate Payee
 Historical Society of Battle Creek -(N0004344)
 Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092818	SCGENRES-GS01-0-P0092818	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	11/1/01	10/31/02				

Purpose statement
 Richland Community Library
 Support a capital campaign to expand physical facilities and enhance service activities and programs

Grantee
 RICHLAND COMMUNITY LIBRARY -(N0031553)
 RICHLAND,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092819	EDSINGAR-GS01-0-P0092819	0	349,996 00	349,996 00	129,861 00	220,135 00

Program Director V Johnson
 Project Duration 3/1/02 2/28/05

Purpose statement
 Good Beginnings Alliance
 Create a forum for public and private funders to learn, teach
 , and engage with colleagues, practitioners, recognized exper
 ts, and families on the issues of early childhood education a
 nd care

Grantee
 GOOD BEGINNINGS ALLIANCE -(N0031583)
 HONOLULU,HI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092824	RGPIFCMC-GS03-0-P0092824	0	20,000 00	20,000 00	20,000 00	0

Program Director C Carpenter
 Project Duration 1/1/02 8/31/02

Purpose statement
 Edcouch-Elsa Independent School District
 Support the operation of a Spanish Immersion Institute to cre
 ate positive conditions to cultivate diversity

Grantee
 EDCOUCH-ELSA INDEPENDENT SCHOOL DISTRICT-(N0027859)
 EDCOUCH,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092826	RGRCORPG-GS01-0-P0092826	0	15,000 00	15,000 00	15,000 00	0

Program Director J McHale
 Project Duration 11/1/01 12/31/01

Purpose statement
 Foodbank Council of Michigan, Inc
 Provide funds to sponsor a charitable event

Grantee
 FOOD BANK COUNCIL OF MICHIGAN, INC -(N0002980)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0092877	AFGENRES-GS02-0-P0092877	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/02	2/28/03				
Purpose statement	The Grail					
	Implement a training program for building transformational leadership to link community development efforts with wider social change					
Grantee	THE GRAIL -(N0009944)					
	CAPE TOWN,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092923	SCSINGAR-GS05-0-P0092923	0	450,000 00	450,000 00	225,000 00	225,000 00
Program Director	P Babcock					
Project Duration	1/1/02	12/31/03				
Purpose statement	Arab Community Center for Economic and Social Services					
	Strengthen relationships between the Arab-American and Chaldean communities and non-Arab communities through intensive community outreach and educational programs					
Grantee	ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERVICES-(N0005854)					
	DEARBORN,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092924	EDGENRES-GS01-0-P0092924	0	172,322 00	172,322 00	172,322 00	0
Program Director	P Meadows					
Project Duration	1/1/02	12/31/02				
Purpose statement	Wayne State University					
	Improve the quality of resources, information, and services for urban children through the strategic development activities of an early childhood institute					

Grantee
 WAYNE STATE UNIVERSITY -(N0021320)
 DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092926	EDSINGAR-GS01-0-P0092926	0	367,808 00	367,808 00	174,196 00	193,612 00
Program Director	P Meadows					
Project Duration	3/1/02					2/29/04

Purpose statement
 Children's Board of Hillsborough County
 Implement the Parent Support Project in high-need community child care centers in Hillsborough County

Grantee
 CHILDREN'S BOARD OF HILLSBOROUGH COUNTY-(N0031616)
 TAMPA,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092936	HEGENRES-GG01-0-P0092936	0	95,000 00	95,000 00	25,000 00	70,000 00
Program Director	H Treadwell					
Project Duration	11/1/01					10/31/04

Purpose statement
 eHealth Institute
 Promote the sustainable development and dissemination of effective eHealth applications by sponsoring the eHealth Developer's Summit

Grantee
 EHEALTH INSTITUTE -(N0031554)
 SILVER SPRING,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092938	FOOD&SOC-IN03-1-P0092938	0	150,000 00	150,000 00	150,000 00	0
Program Director	O Hesterman					
Project Duration	2/1/02					1/31/04

Purpose statement
 Michigan Land Use Institute
 Improve economic health of small farms and the communities they support by introducing local economic development officials

s to benefits of community-based food systems
 Grantee
 MICHIGAN LAND USE INSTITUTE -(N0030822)
 BEULAH,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092955	RGPIFTRB-GS03-0-P0092955	0	25,000 00	25,000 00	25,000 00	0
Program Director	T Baines					
Project Duration	11/1/01	10/31/02				
Purpose statement						

City University of New York Medgar Evers College
 Assist a historically black inner-city university in developing an internship program in business and public administration

Grantee
 CITY UNIVERSITY OF NEW YORK MEDGAR EVARS COLLEGE-(N0023390)
 BROOKLYN,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0092987	RGPIFLMT-GS03-0-P0092987	0	50,000 00	50,000 00	38,000 00	12,000 00
Program Director	L M -Talley					
Project Duration	11/1/01	12/31/02				
Purpose statement						

Henry W Grady Foundation, Inc
 Produce an educational Web site for children living with Sickle Cell Disease that would inform them of the disease and teach them to manage their own illness

Grantee
 HENRY W GRADY FOUNDATION INC -(N0031606)
 ATLANTA,GA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093020	FSGENRES-GG01-0-P0093020	0	5,000 00	5,000 00	5,000 00	0
Program Director	G Imig					
Project Duration	1/1/02	12/31/02				
Purpose statement						

National Association of State Universities and Land-Grant Colleges

Address transatlantic mobility and accreditation issues facing U S universities and European agriculture universities

Grantee

NATIONAL ASSOCIATION OF STATE UNIVERSITIES & LAND-GRANT COLLEGES-(N0002792)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093087	EDGENRES-GG01-0-P0093087	0	50,000 00	50,000 00	50,000 00	0
Program Director	W H -Gallegos					
Project Duration	2/1/02	1/31/03				
Purpose statement	Benedict College					
	Support the development of new programs and the sustainability of exchange programs designed to enhance the educational experiences for students					
Grantee	BENEDICT COLLEGE -(N0030580)					
	COLUMBIA,SC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093089	LAGENRES-GC01-0-P0093089	0	5,326 00	5,326 00	5,326 00	0
Program Director	F Tancredi					
Project Duration	12/1/01	5/31/02				
Purpose statement	Institute for Technical Cooperation in Health, Inc					
	Support networking of faculty of health administration programs of Brazil and Argentina aimed at interchanging experiences					
Grantee	INSTITUTE FOR TECHNICAL COOPERATION IN HEALTH INC-(N0029633)					
	POTOMAC,MD,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093108	FSSINGAR-GG01-0-P0093108	0	300,000 00	300,000 00	175,000 00	125,000 00
Program Director	F Taylor					
Project Duration	3/1/02	2/28/05				
Purpose statement	Southern Rural Development Initiative, Inc					

Use the power of intergenerational connections to create positive change in rural communities in the South
 Grantee
 SOUTHERN RURAL DEVELOPMENT INITIATIVE INC-(N0027867)
 RALEIGH,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093110	LAGENRES-GG01-0-P0093110	0	39,000 00	39,000 00	39,000 00	0
Program Director	F Tancredi					
Project Duration	12/1/01	11/30/02				

Purpose statement
 Organizacao das Nacoes Unidas para a Educacao, a Ciencia e a Cultura
 PURPOSE STATEMENT
 Disseminate findings of research on innovative approaches to reduce violence among youngsters in Brazil

Grantee
 ORGANIZACAO DAS NACOES UNIDAS PARA A EDUCACAO A CIENCIA E A CULTURA-(N0031305)
 BRASILIA,DF,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093121	EDSINGAR-GS01-0-P0093121	0	330,000 00	330,000 00	110,000 00	220,000 00
Program Director	T Baines					
Project Duration	3/1/02	2/28/05				

Purpose statement
 Center for Community Action, Inc
 Increase the school readiness of low-income Native American, African-American, Latino, and Caucasian children, ages 4-5, in rural North Carolina and provide support to their caregivers through two demonstration projects

Grantee
 CENTER FOR COMMUNITY ACTION INC -(N0031591)
 LUMBERTON,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093136	RGPIFFCT-GS03-0-P0093136	0	40,000 00	40,000 00	40,000 00	0
Program Director	F Taylor					
Project Duration	11/1/01	10/31/02				

Purpose statement

Mountain Association for Community Economic Development, Inc
Enable Mountain Association for Community Economic Development to maintain a core staff throughout the strategic planning and implementation process

Grantee

MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT INC-(N0005348)
BEREA,KY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093140	LACOMPCL-IN01-1-P0093140	0	21,700 00	21,700 00	21,700 00	0
Program Director	J Arriagada					
Project Duration	12/1/01	5/31/02				

Purpose statement

Programa de Coordinacion en Supervivencia Infantil
Establish the collaboration links and framework between the network of Bolivian NGOs and the local government and community-based organizations in El Alto City and La Paz in an effort to design a plan for integral development

Grantee

PROGRAMA DE COORDINACION EN SUPERVIVENCIA INFANTIL-(N0031573)
LA PAZ,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093142	SCGENRES-GS01-0-P0093142	0	50,000 00	50,000 00	50,000 00	0
Program Director	R Foster					
Project Duration	12/1/01	11/30/02				

Purpose statement

United States Student Association Foundation
Support publication of the U S National Student Association anthology on history and accomplishments

Grantee

UNITED STATES STUDENT ASSOCIATION FOUNDATION-(N0031564)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093143	GBGENRES-GG01-0-P0093143	0	44,000 00	44,000 00	44,000 00	0

Program Director J McHale
 Project Duration 2/1/02 12/31/02
 Purpose statement
 Battle Creek Community Foundation
 Support an Expert in Residence program to increase cultural c
 ompetency among health and human service professionals in Calhoun County
 Grantee
 BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)
 BATTLE CREEK,MI,US
 Alternate Payee
 Historical Society of Battle Creek -(N0004344)
 Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093144	RGPIFVFM-GS03-0-P0093144	0	50,000 00	50,000 00	50,000 00	0
Program Director	V Mahlati					
Project Duration	3/1/02	2/28/03				
Purpose statement	Tsoga Environmental Resource Centre Support local organizations in their active participation and benefit in integrated environmental programs for sustainable livelihoods Grantee TSOGA ENVIRONMENTAL RESOURCE CENTRE-(N0024141) CAPE TOWN,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093145	HESINGAR-GG01-0-P0093145	0	600,000 00	600,000 00	250,000 00	350,000 00
Program Director	H Treadwell					
Project Duration	7/1/02	6/30/05				
Purpose statement	Morgan State University Improve teaching, provider competence, and community health s tatus by guiding personal health behavior change and by condu cting research to guide practice, policy, and systems design Grantee MORGAN STATE UNIVERSITY -(N0023610)					

BALTIMORE,MD,US

Alternate Payee

Morgan State University Foundation, -(N0024067)

Baltimore,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093147	EDGENRES-GG01-0-P0093147	0	25,000 00	25,000 00	25,000 00	0
Program Director	M McKinney					
Project Duration	11/1/01	10/31/02				
Purpose statement	Arc Michigan, Inc Support a learning opportunity with a conference for individuals with fetal alcohol syndrome or alcohol-related neuro-developmental disorder in an effort to prevent secondary disabilities					
Grantee	ARC MICHIGAN, INC -(N0031568)					
	LANSING,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093150	HCRUNDSV-IN01-2-P0093150	0	100,000 00	100,000 00	50,000 00	50,000 00
Program Director	H Treadwell					
Project Duration	6/1/02	5/31/03				
Purpose statement	Community Campus Partnerships for Health Build the capacity of Community Voices Healthcare for the Underserved grantees to engage colleges and universities as authentic partners in their programs to improve their community					
Grantee	COMMUNITY CAMPUS PARTNERSHIPS FOR HEALTH-(N0030538)					
	SAN FRANCISCO,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093151	RGPIFFWP-GS03-0-P0093151	0	42,750 00	42,750 00	42,750 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/01	10/31/02				
Purpose statement	Doty Community Foundation, Inc					

Provide an international travel and learning opportunity for
 Mid South Delta Initiative community participants
 Grantee
 DOTY COMMUNITY FOUNDATION INC -(N0031597)
 JACKSON,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093154	LAFORMIN-IC05-2-P0093154	0	456,000 00	456,000 00	242,000 00	214,000 00
Program Director	J Arriagada					
Project Duration	12/1/01	11/30/03				

Purpose statement
 International Institute for Educational Planning
 Strengthen Basic Education evaluation projects and develop a
 Cluster Evaluation process designed to communicate best pract
 ices to strategic audiences
 Grantee
 INTERNATIONAL INSTITUTE FOR EDUCATIONAL PLANNING-(N0027704)
 BUENOS AIRES,01,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093206	RGPIFTRB-GS03-0-P0093206	0	25,000 00	25,000 00	25,000 00	0
Program Director	T Baines					
Project Duration	1/1/02	11/30/02				

Purpose statement
 Sports and Entertainment Social Marketing Enterprises
 Improve the academic achievement of minority student athletes
 by enhancing the capacity of organizations serving student athletes
 Grantee
 SPORTS AND ENTERTAINMENT SOCIAL MARKETING ENTERPRISES-(N0031561)
 SILVER SPRING,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093214	RGTMGWCR-GS04-0-P0093214	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	11/1/01	10/31/02				

Purpose statement

Religion in American Life, Inc
 Provide funds for general support
 Grantee
 RELIGION IN AMERICAN LIFE INC -(N0031063)
 STAMFORD,CT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093216	HELDRDEV-GS04-0-P0093216	0	1,500,000 00	1,500,000 00	500,000 00	1,000,000 00

Program Director T Wright
 Project Duration 10/1/01 9/30/05

Purpose statement
 University of Illinois at Chicago
 Implement and complete final-phase development of a leadership development center that aims to support leadership for community and institution partnerships
 Grantee
 UNIVERSITY OF ILLINOIS AT CHICAGO -(N0014971)
 CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093238	RGPIFVJJ-GS03-0-P0093238	0	35,200 00	35,200 00	35,200 00	0

Program Director V Johnson
 Project Duration 12/1/01 11/30/02

Purpose statement
 Sundance Institute
 Involve Native American youth in programs to provide new learning opportunities in filmmaking and to support their development as agents of social change
 Grantee
 SUNDANCE INSTITUTE -(N0031592)
 SALT LAKE CITY,UT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093243	RGPIFJEM-GS03-0-P0093243	0	25,000 00	25,000 00	25,000 00	0

Program Director J McHale
 Project Duration 9/1/01 3/31/03

Purpose statement

Arctic Barnabas Ministries, Inc
 Identify the health care needs of individuals in remote villages of Alaska
 Grantee
 ARCTIC BARNABAS MINISTRIES, INC -(N0031581)
 SOLDOTNA,AK,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093244	RGPIFJEM-GS03-0-P0093244	0	50,000 00	50,000 00	50,000 00	0
Program Director	J McHale					
Project Duration	12/1/01	11/30/03				
Purpose statement						

Association of Baltimore Area Grantmakers Inc
 Assist with the development of a comprehensive neighborhood information system through the Baltimore Neighborhood Indicators Alliance
 Grantee
 ASSOCIATION OF BALTIMORE AREA GRANTMAKERS INC-(N0031562)
 BALTIMORE,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093245	FSGENRES-GG01-0-P0093245	0	100,000 00	100,000 00	50,000 00	50,000 00
Program Director	R Foster					
Project Duration	6/1/02	5/31/04				
Purpose statement						

Four Times Foundation, Inc
 Cultivate Indian-owned small businesses through the development of leadership and entrepreneurial skills
 Grantee
 FOUR TIMES FOUNDATION, INC -(N0031787)
 RED LODGE,MT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093247	PVGENRES-GG01-0-P0093247	0	24,259 00	24,259 00	24,259 00	0
Program Director	C Kwak					
Project Duration	6/1/02	5/31/03				
Purpose statement						

East Bay Conservation Corps
 Support evaluation activities aimed at measuring students' academic, social, and emotional development in a service-learning oriented charter school
 Grantee
 EAST BAY CONSERVATION CORPS -(N0031777)
 OAKLAND,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093281	GBGENRES-GG01-0-P0093281	0	30,000 00	30,000 00	30,000 00	0
Program Director	J McHale					
Project Duration	11/1/01	6/30/02				

Purpose statement
 Brass Band of Battle Creek
 Provide Expert in Residence visits by Howard Snell and Wycliffe Gordon for the December 2001 and April 2002 concerts and present educational activities in local schools
 Grantee
 BRASS BAND OF BATTLE CREEK -(N0030890)
 MARSHALL,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093313	PVGENRES-GG01-0-P0093313	0	96,920 00	96,920 00	96,920 00	0
Program Director	C Kwak					
Project Duration	6/1/02	5/31/04				

Purpose statement
 Greater Kalamazoo United Way, Inc
 Assist youth in their development as contributing, transformational citizens in their communities by strengthening their capacities as leaders and peacemakers
 Grantee
 GREATER KALAMAZOO UNITED WAY, INC -(N0031762)
 KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093338	EDSINGAR-GS02-0-P0093338	0	2,000,000 00	2,000,000 00	1,300,000 00	700,000 00
Program Director	L Austin					

Project Duration 3/1/02 2/29/04
 Purpose statement
 College Entrance Examination Board
 Increase the reading, writing, listening, and speaking skills
 of students in grades 6-12 especially academically at-risk,
 low-income students of color
 English language arts support system
 Grantee
 COLLEGE ENTRANCE EXAMINATION BOARD-(N0007717)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093339	GBGENRES-GG01-0-P0093339	0	60,000 00	60,000 00	60,000 00	0
Program Director	J McHale					
Project Duration	7/1/02					6/30/04
Purpose statement	Battle Creek Community Foundation					
	Assist with the administrative costs for a planned giving endowment campaign					
Grantee	BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)					
Alternate Payee	BATTLE CREEK,MI,US					
	Historical Society of Battle Creek -(N0004344)					
	Battle Creek,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093340	EDYSPARK-IN01-1-P0093340	0	230,000 00	230,000 00	230,000 00	0
Program Director	M McKinney					
Project Duration	1/1/02					1/31/03
Purpose statement	National Black Child Development Institute, Inc					
	Enhance community/state planning and development efforts to improve learning outcomes for vulnerable 3-6 year olds transitioning from early learning settings into school					
Grantee	NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE INC-(N0006340)					

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093341	EDYSPARK-IN01-1-P0093341	0	200,000 00	200,000 00	200,000 00	0
Program Director	P Meadows					
Project Duration	1/1/02	1/31/03				
Purpose statement						
Early Childhood Initiative, Inc d/b/a Early Childhood Initiative						
PURPOSE STATEMENT						
Enhance community/state planning and development efforts to i						
mprove learning outcomes for vulnerable 3-6 year olds transit						
ioning from early learning settings into school						
Grantee						
EARLY CHILDHOOD INITIATIVE, INC -(N0031578)						
MIAMI,FL,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093342	EDYSPARK-IN01-1-P0093342	0	200,000 00	200,000 00	200,000 00	0
Program Director	M McKinney					
Project Duration	1/1/02	1/31/03				
Purpose statement						
United Way of Metropolitan Atlanta, Inc						
Enhance community/state planning and development efforts to i						
mprove learning outcomes for vulnerable 3-6 year olds transit						
ioning from early learning settings into school						
Grantee						
UNITED WAY OF METROPOLITAN ATLANTA, INC -(N0031577)						
ATLANTA,GA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093343	EDYSPARK-IN01-1-P0093343	0	239,417 00	239,417 00	239,417 00	0
Program Director	V Johnson					
Project Duration	1/1/02	1/31/03				
Purpose statement						
Institute for Native Pacific Education and Culture						
Enhance community/state planning and development efforts to i						
mprove learning outcomes for vulnerable 3-6 year olds transit						

ioning from early learning settings into school

Grantee

INSTITUTE FOR NATIVE PACIFIC EDUCATION AND CULTURE-(N0031587)

KAPOLEI,HI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093345	EDYSPARK-IN01-1-P0093345	0	247,500 00	247,500 00	247,500 00	0

Program Director

G McClure

Project Duration

1/1/02

1/31/03

Purpose statement

Children's Defense Fund

Enhance community/state planning and development efforts to i

mprove learning outcomes for vulnerable 3-6 year olds transit

ioning from early learning settings into school

Grantee

CHILDREN'S DEFENSE FUND -(N0003137)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093346	EDYSPARK-IN01-1-P0093346	0	222,500 00	222,500 00	222,500 00	0

Program Director

T Baines

Project Duration

1/1/02

1/31/03

Purpose statement

North Carolina Partnership for Children, Inc

Enhance community/state planning and development efforts to i

mprove learning outcomes for vulnerable 3-6 year olds transit

ioning from early learning settings into school

Grantee

NORTH CAROLINA PARTNERSHIP FOR CHILDREN, INC-(N0031576)

RALEIGH,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093349	EDYSPARK-IN01-1-P0093349	0	200,000 00	200,000 00	200,000 00	0

Program Director

P Meadows

Project Duration

1/1/02

1/31/03

Purpose statement

New Mexico Community Foundation

Enhance community/state planning and development efforts to improve learning outcomes for vulnerable 3-6 year olds transitioning from early learning settings into school
 Grantee
 NEW MEXICO COMMUNITY FOUNDATION -(N0003024)
 SANTA FE,NM,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093351	EDYSPARK-IN01-1-P0093351	0	224,430 00	224,430 00	224,430 00	0
Program Director	W H -Gallegos					
Project Duration	1/1/02	1/31/03				

Purpose statement
 Sisters of Charity Foundation of Canton
 Enhance community/state planning and development efforts to improve learning outcomes for vulnerable 3-6 year olds transitioning from early learning settings into school
 Grantee
 SISTERS OF CHARITY FOUNDATION OF CANTON-(N0031586)
 CANTON,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093381	HEGENRES-GG01-0-P0093381	0	25,000 00	25,000 00	25,000 00	0
Program Director	H Treadwell					
Project Duration	12/1/01	11/30/02				

Purpose statement
 National Urban League, Inc
 Support a review of the effects of preventive medicine and access to health insurance on individual well-being, community health, and the viability of social insurance programs
 Grantee
 NATIONAL URBAN LEAGUE INC -(N0007751)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093398	AFGENRES-GG01-0-P0093398	0	239,454 00	239,454 00	239,454 00	0
Program Director	M Mpumwana					
Project Duration	11/1/01	7/31/02				

Purpose statement

Carter Center

Assemble African leaders to evaluate recent reforms in development cooperation in Africa and determine effectiveness by hosting a forum

Grantee

CARTER CENTER -(N0025802)

ATLANTA,GA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093416	RGPIFCMC-GS03-0-P0093416	0	65,000 00	65,000 00	65,000 00	0
Program Director	C Carpenter					
Project Duration	11/1/01	10/31/02				

Purpose statement

Cambridge Public Access Corporation, Inc dba Cambridge Community

PURPOSE STATEMENT

Support the creation of a monthly public affairs/arts and cultural program, "Cambridge Connects," a public discourse venture that will incorporate new, innovative communication tools

Grantee

CAMBRIDGE PUBLIC ACCESS CORPORATION, INC-(N0030794)

CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093428	LACOMPCL-IN01-1-P0093428	0	359,577 00	359,577 00	144,835 00	214,742 00
Program Director	J Arriagada					
Project Duration	5/1/02	4/30/05				

Purpose statement

Fundacion para la Autogestion y el Medio Ambiente

Increase peasant families' nutrition and income generation by improving basic resources for production and strengthen local organization for reaching sustainable use of resources and better access to markets

Grantee

FUNDACION PARA LA AUTOGESTION Y EL MEDIO AMBIENTE-(N0031644)

COCHABAMBA,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093455	RGPIFOBH-GS03-0-P0093455	0	25,000 00	25,000 00	25,000 00	0
Program Director	O Hesterman					
Project Duration	12/1/01	11/30/02				
Purpose statement						
Tides Center						
Enable consumers and investors to better align their economic actions with their values						
Grantee						
TIDES CENTER -(N0023476)						
SAN FRANCISCO,CA,US						
Alternate Payee						
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093457	RGPIFGDM-GS03-0-P0093457	0	16,500 00	16,500 00	16,500 00	0
Program Director	G McClure					
Project Duration	12/1/01	11/30/02				
Purpose statement						
Free Methodist Church of North America						
Develop a long-term, organization-wide computer technology and support strategy						
Grantee						
FREE METHODIST CHURCH OF NORTH AMERICA-(N0031570)						
INDIANAPOLIS,IN,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093459	AFGENRES-GG01-0-P0093459	0	75,000 00	75,000 00	75,000 00	0
Program Director	G McClure					
Project Duration	11/1/01	10/31/04				
Purpose statement						
Tides Center						
Encourage increased funding in Africa through networking, collaboration, capacity-building, and linkages among private donors, highlighting Africa's opportunities and needs among non-funders on the continent						

Grantee
 TIDES CENTER -(N0023476)
 SAN FRANCISCO,CA,US
 Alternate Payee
 GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093460	SCGENRES-GS01-0-P0093460	0	200,000 00	200,000 00	200,000 00	0
Program Director	G McClure					
Project Duration	11/1/01	4/30/04				
Purpose statement	Urban Libraries Council Provide leadership for new directors of urban libraries to prepare them to work with communities as engaged institutions					
Grantee	URBAN LIBRARIES COUNCIL -(N0016376) EVANSTON,IL,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093461	AFGENRES-GS02-0-P0093461	0	200,000 00	200,000 00	73,000 00	127,000 00
Program Director	M Rukuni					
Project Duration	6/1/02	2/28/05				
Purpose statement	Steve Biko Foundation Strengthen youth leadership development programs and support the establishment of a regional office in King William's Town, Eastern Cape Province					
Grantee	STEVE BIKO FOUNDATION -(N0031740) BRAAMFONTEIN,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093464	EDGENRES-GG01-0-P0093464	0	100,000 00	100,000 00	100,000 00	0
Program Director	P Meadows					
Project Duration	1/1/02	12/31/02				

Purpose statement

National Urban Technology Center, Inc

Improve learning outcomes for youth in special education through the integration of a technology-based leadership and skill development program

Grantee

NATIONAL URBAN TECHNOLOGY CENTER INC-(N0031631)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093466	LAGENRES-GG01-0-P0093466	0	29,760 00	29,760 00	29,760 00	0
Program Director	A Thompson					
Project Duration	12/1/01					11/30/02

Purpose statement

Fundacion Defensores del Chaco

Promote youth development in a suburb of the city of Buenos Aires through the practice of sports and the training of sports promoters

Grantee

FUNDACION DEFENSORES DEL CHACO -(N0031579)
BUENOS AIRES,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093472	AFRURECN-IN03-2-P0093472	0	600,000 00	600,000 00	600,000 00	0
Program Director	V Mahlali					
Project Duration	2/1/02					1/31/03

Purpose statement

University of Zimbabwe

Facilitate the implementation of an integrated rural development policy program that assists communities in promoting their agendas for change toward sustainable livelihoods

Grantee

UNIVERSITY OF ZIMBABWE -(N0002214)
HARARE,,ZW

Alternate Payee

University of Swaziland -(N0002025)

Kwaluseni,,SZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093473	AFGENRES-GS03-0-P0093473	0	200,000 00	200,000 00	100,000 00	100,000 00

Program Director T Chitepo
Project Duration 4/1/02 12/31/03

Purpose statement
Africa Resources Trust
Promote youth engagement in ecotourism in the Bushbuckridge area of Limpopo Province in South Africa
Grantee
AFRICA RESOURCES TRUST -(N0031725)
JOHANNESBURG,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093531	LAUNIDIS-IC01-3-P0093531	0	1,265,250 00	1,265,250 00	834,900 00	430,350 00

Program Director F Tancredi
Project Duration 11/1/01 10/31/04

Purpose statement
Fundacao de Desenvolvimento da Pesquisa
Strengthen UNI and Public Health initiatives' potential for influencing public policies and building movements of change in the areas of health and education in Latin America

Grantee
FUNDACAO DE DESENVOLVIMENTO DA PESQUISA-(N0002701)
BELO HORIZONTE,MG,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093535	FSRDNRPD-CL02-0-P0093535	0	300,000 00	300,000 00	75,000 00	225,000 00

Program Director C Carpenter
Project Duration 5/1/02 4/30/05

Purpose statement
Institutes for Journalism & Natural Resources
Develop and implement a new program to increase the skills of North American journalists in their reporting on current issues of agriculture and rural communities

Grantee

INSTITUTES FOR JOURNALISM & NATURAL RESOURCES-(N0031618)
 MISSOULA,MT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093538	RGTMGWCR-GS04-0-P0093538	0	25,000 00	25,000 00	25,000 00	0
Program Director	J McHale					
Project Duration	12/1/01	11/30/02				
<i>Purpose statement</i>						
Boys and Girls Clubs of Hartford, Inc						
Support the Scott Johnson Memorial Fund to assist the Boys and Girls Club of Trinity College						

Grantee
 BOYS AND GIRLS CLUBS OF HARTFORD INC-(N0031595)
 HARTFORD,CT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093539	RGRCORPG-GS01-0-P0093539	0	10,850 00	10,850 00	10,850 00	0
Program Director	J McHale					
Project Duration	1/1/02	3/31/02				
<i>Purpose statement</i>						
California State Polytechnic University Foundation						
Provide funds to sponsor a charitable event						

Grantee
 CALIFORNIA STATE POLYTECHNIC UNIVERSITY FOUNDATION-(N0023946)
 POMONA,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093541	HEGENRES-GS01-0-P0093541	0	100,000 00	100,000 00	100,000 00	0
Program Director	H Treadwell					
Project Duration	2/1/02	1/31/03				
<i>Purpose statement</i>						
Henry W Grady Foundation, Inc						
Provide services to include outreach, one-on-one counseling, clinical care, group educational sessions, and counseling for adolescent males and their partners						
Grantee						

HENRY W GRADY FOUNDATION INC -(N0031606)
ATLANTA,GA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093543	RGPIFFWP-GS03-0-P0093543	0	5,000 00	5,000 00	5,000 00	0
Program Director	F Webb-Petett					
Project Duration	12/1/01	11/30/02				
Purpose statement	Mobility International, U S A					
	Support publishing a new edition of a book about women in dev					
	elopment					
	Grantee					
	MOBILITY INTERNATIONAL USA -(N0002751)					
	EUGENE,OR,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093559	RGRCORPG-GS01-0-P0093559	0	25,000 00	25,000 00	25,000 00	0
Program Director	J McHale					
Project Duration.	12/1/01	1/31/02				
Purpose statement	California State Polytechnic University Foundation					
	Provide support for the Norman Williamson Memorial					
	Scholarship fund in memory of Dr Norman Williamson, Jr					
	Grantee					
	CALIFORNIA STATE POLYTECHNIC UNIVERSITY FOUNDATION-(N0023946)					
	POMONA,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093563	RGTMGWWM-GS04-0-P0093563	0	30,000 00	30,000 00	30,000 00	0
Program Director	J McHale					
Project Duration	1/1/02	12/31/02				
Purpose statement	Minneapolis Foundation					
	Replenish the donor-advised Fund for Greater Minneapolis to c					
	arry out grantmaking through the use of mini-grants					
	Grantee					
	MINNEAPOLIS FOUNDATION -(N0027373)					

MINNEAPOLIS,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093564	RGTMGWWM-GS04-0-P0093564	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	12/1/01	11/30/02				
Purpose statement						
Links Foundation, Inc						
Support the "Young Women's Issues Forum," a program consistin						
g of presentations and workshops on topics of critical import						
ance to young African-American women ages 12-18						
Grantee						
LINKS FOUNDATION INC -(N0023485)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093565	RGTMGWWM-GS04-0-P0093565	0	15,000 00	15,000 00	15,000 00	0
Program Director	J McHale					
Project Duration	12/1/01	11/30/02				
Purpose statement						
Penumbra Theatre Company, Inc						
Support an education and outreach initiative						
Grantee						
PENUMBRA THEATRE COMPANY INC -(N0031582)						
ST PAUL,MN,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093574	HEGENRES-GS01-0-P0093574	0	199,500 00	199,500 00	199,500 00	0
Program Director	T Wright					
Project Duration	2/1/02	1/31/03				
Purpose statement						
It Takes Vision Foundation						
Develop and implement a community-based, collaborative, and s						
ystemic response to reducing asthma in northern Manhattan, Ne						
w York						
Grantee						
IT TAKES VISION FOUNDATION -(N0031575)						

LOS ANGELES,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093575	EDSINGAR-GS01-0-P0093575	0	500,000 00	500,000 00	250,000 00	250,000 00
Program Director	P Meadows					
Project Duration	4/1/02	3/31/04				
Purpose statement						
Institute for Civil Society, Inc						
Support a national effort to assist state-level efforts to re						
form and/or build a comprehensive learning system for childre						
Grantee						
INSTITUTE FOR CIVIL SOCIETY INC -(N0031630)						
NEWTON,MA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093722	AFGENRES-GS03-0-P0093722	0	160,000 00	160,000 00	80,000 00	80,000 00
Program Director	T Chitepo					
Project Duration	1/1/02	12/31/03				
Purpose statement						
Mwelekeo Wa NGO						
Strengthen and consolidate activities of the Zimbabwe Adult L						
earners Association						
Grantee						
MWELEKEO WA NGO -(N0022104)						
HARARE,,ZW						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093741	HEGENRES-GS04-0-P0093741	0	113,390 00	113,390 00	113,390 00	0
Program Director	M Johnson					
Project Duration	11/1/01	5/31/02				
Purpose statement						
National Center for Healthcare Leadership						
Pilot and test the curriculum for an Advanced Learning Instit						
ute for executives in health care administration						
Grantee						
NATIONAL CENTER FOR HEALTHCARE LEADERSHIP-(N0031594)						
CHICAGO,IL,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093742	RGPIFGLI-GS03-0-P0093742	0	40,000 00	40,000 00	40,000 00	0
Program Director	G Imig					
Project Duration	1/1/02	12/31/02				
Purpose statement						
International Indian Treaty Council						
Build the capacity and strengthen the involvement of indigeno us community-based farmers and other food producers in food-r elated policy discussions						
Grantee						
INTERNATIONAL INDIAN TREATY COUNCIL -(N0021553)						
PALMER,AK,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093745	PVGENRES-IN01-1-P0093745	0	150,000 00	150,000 00	150,000 00	0
Program Director	C Kwak					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Women's Funding Network						
Establish measurements and assessment for growth for member f unds and increase philanthropy and social change by and for w omen and girls through asset development, visibility, and cap acity development activities						
Grantee						
WOMEN'S FUNDING NETWORK -(N0009648)						
SAN FRANCISCO,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093746	SCSEPT11-GS05-0-P0093746	0	330,000 00	330,000 00	330,000 00	0
Program Director	C Kwak					
Project Duration	1/1/02	12/31/02				
Purpose statement						
Women's Funding Network						
Support the work of women's and girls' foundations in New Yor k, New Jersey, and Washington, DC, in response to the terrori st attacks of September 11, 2001						

Grantee
 WOMEN'S FUNDING NETWORK -(N0009648)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093749	SCSEPT11-GS05-0-P0093749	0	240,000 00	240,000 00	240,000 00	0
Program Director	D Moore					
Project Duration	1/1/02	12/31/03				

Purpose statement
 New York Regional Association of Grantmakers, Inc
 Promote sustained, strategic philanthropy among African-American, Latino, and Asian-American communities of the New York metropolitan area in response to the events of September 11, 2

Grantee
 NEW YORK REGIONAL ASSOCIATION OF GRANTMAKERS INC-(N0031521)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093750	LACOMPCL-IN01-1-P0093750	0	600,455 00	600,455 00	231,789 00	368,666 00
Program Director	B Santos					
Project Duration	7/1/02	6/30/05				

Purpose statement
 World Vision, Inc -Haiti
 Improve the well-being of families in a poor region of Haiti by helping farmers and communities increase their food supply and income generation as components of an overall youth-centered development strategy

Grantee
 WORLD VISION INC-HAITI -(N0031495)
 PETION-VILLE,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093751	RGPIFBLS-GS03-0-P0093751	0	10,000 00	10,000 00	10,000 00	0
Program Director	B Santos					
Project Duration	4/1/02	3/31/03				

Purpose statement
 Amigos de las Americas

Promote youth social responsibility and leadership in the Dominican Republic by building on U S experience through organizing a local affiliate

Grantee

AMIGOS DE LAS AMERICAS -(N0031677)

HOUSTON,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093754	AFGENRES-CL01-0-P0093754	0	200,000 00	200,000 00	100,000 00	100,000 00

Program Director

T Chitepo

Project Duration

3/1/02

2/29/04

Purpose statement

Women's Development Banking Trust

Develop opportunities for the provision of refurbished computers, develop software to enhance the performance of women entrepreneurs in communities, and provide appropriate technology training

Grantee

WOMEN'S DEVELOPMENT BANKING TRUST -(N0031676)

MILPARK,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093758	LAPROGAP-GS02-0-P0093758	0	165,000 00	165,000 00	90,000 00	75,000 00

Program Director

J Arriagada

Project Duration

7/1/02

6/30/04

Purpose statement

Servicio Habitacional y de Accion Social

Develop training programs and create opportunities for youth to participate in public, social, and political contexts by strengthening citizenship and leadership skills

Grantee

SERVICIO HABITACIONAL Y DE ACCION SOCIAL-(N0006253)

CORDOBA,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093759	LASINGAR-GG01-0-P0093759	0	275,094 00	275,094 00	140,604 00	134,490 00

Program Director

J Arriagada

Project Duration 7/1/02 6/30/04

Purpose statement

Fundacion de Organizacion Comunitaria

Improve job opportunities and foster social participation for out-of-school youth from a poor urban neighborhood of Buenos Aires by developing a vocational training program and strengthening leadership and participation capabilities

Grantee

FUNDACION DE ORGANIZACION COMUNITARIA-(N0016844)
BUENOS AIRES,01,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093762	LAGENRES-GG01-0-P0093762	0	100,000 00	100,000 00	100,000 00	0
Program Director	F Tancredi					
Project Duration	1/1/02	12/31/02				

Purpose statement

Instituto Tecnologico de Santana de Parnaiba

Support a training studio to teach adolescents the skills of restoring ancient and historic buildings

Grantee

INSTITUTO TECNOLOGICO DE SANTANA DE PARNAIBA-(N0031604)
SANTANA DE PARNAIBA,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093790	SCSINGAR-GS05-0-P0093790	0	450,000 00	450,000 00	225,000 00	225,000 00
Program Director	T Wright					
Project Duration	1/1/02	12/31/03				

Purpose statement

Arab-Chaldean Community Social Service Council

Strengthen relationships between Arab-American and Chaldean communities and non-Arab communities through intensive community outreach and educational programs

Grantee

ARAB-CHALDEAN COMMUNITY SOCIAL SERVICE COUNCIL-(N0031602)
LATHRUP VILLAGE,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0093791	SCSEPT11-GS05-0-P0093791	0	625,000 00	625,000 00	625,000 00	0
Program Director	M Satut					
Project Duration	2/1/02	1/31/03				
Purpose statement						
New York Immigration Coalition, Inc						
Support short-term relief efforts on behalf of New York's immigrant community and long-term implications of policy proposals that arise in response to the September 11, 2001, terrorist attacks						
Grantee						
NEW YORK IMMIGRATION COALITION INC -(N0027447)						
NEW YORK,NY,US						
Alternate Payee						
NATIONAL IMMIGRANT LEGAL SUPPORT CENTER DBA NATIONAL IMMIGRATION LAW-(N0031476)						
LOS ANGELES,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093806	FOOD&SOC-IN03-1-P0093806	0	691,807 00	691,807 00	551,820 00	139,987 00
Program Director	O Hesterman					
Project Duration	6/1/02	5/31/06				
Purpose statement						
Shorebank Enterprise Group Pacific						
Increase the economic viability of sustainable marine food systems and fisheries-dependent communities through targeted university outreach/research and capital investment from a community development financial institution						
Grantee						
SHOREBANK ENTERPRISE GROUP PACIFIC-(N0031718)						
ILWACO,WA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093807	FOOD&SOC-IN03-1-P0093807	0	699,461 00	699,461 00	173,636 00	525,825 00
Program Director	G Imig					
Project Duration	6/1/02	5/31/06				
Purpose statement						
Community Food Resource Center, Inc						

Address sustainability and hunger concerns of the community food security movement and unite them in an effort to bring healthy affordable food to people while helping to maintain profitability and viability of agriculture in New York City
 Grantee
 COMMUNITY FOOD RESOURCE CENTER, INC -(N0031745)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093808	FOOD&SOC-IN03-1-P0093808	0	691,176 00	691,176 00	472,265 00	218,911 00
Program Director	O Hesterman					
Project Duration	6/1/02					5/31/06
Purpose statement	Occidental College Develop infrastructure and tools to expand and institutionalize the farm-to-school program throughout California					
Grantee	OCCIDENTAL COLLEGE -(N0008047) LOS ANGELES,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093809	FOOD&SOC-IN03-1-P0093809	0	698,075 00	698,075 00	475,129 00	222,946 00
Program Director	G Imig					
Project Duration	6/1/02					5/31/06
Purpose statement	Loyola University of Chicago Address the issue of community food security as it affects low income communities by bringing healthy foods to the community through a food co-op served by local farms					
Grantee	LOYOLA UNIVERSITY OF CHICAGO -(N0020460) CHICAGO,IL,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093812	FOOD&SOC-IN03-1-P0093812	0	100,000 00	100,000 00	100,000 00	0
Program Director	O Hesterman					
Project Duration	7/1/02					9/30/03

Purpose statement

North Carolina State University
Develop an alternative food systems model and implementation
plan for swine production in North Carolina

Grantee

NORTH CAROLINA STATE UNIVERSITY-(N0021250)
RALEIGH,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093815	FSSINGAR-GG01-0-P0093815	0	1,101,000 00	1,101,000 00	1,101,000 00	0
Program Director	V M -Tribble					
Project Duration	1/1/02					12/31/02

Purpose statement

Salzburg Seminar in American Studies, Inc
Support three seminars of the Salzburg Seminar in areas of im
portance to WKKF programming

Grantee

SALZBURG SEMINAR IN AMERICAN STUDIES, INC-(N0006520)
MIDDLEBURY,VT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093818	SCGENRES-GS01-0-P0093818	0	75,000 00	75,000 00	75,000 00	0
Program Director	J McHale					
Project Duration	1/1/02					12/31/02

Purpose statement

YMCA Camping and Retreat Services of Battle Creek and Kalamazoo
Assist with property restoration as a result of storm damage

Grantee

YMCA CAMPING AND RETREAT SERVICES OF BATTLE CREEK AND KALAMAZOO-(N0014493)
AUGUSTA,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093819	GBGENRES-GG01-0-P0093819	0	30,650 00	30,650 00	30,650 00	0
Program Director	J McHale					
Project Duration	1/1/02					6/30/02

Purpose statement

Washington Heights Community Ministries
Support the African-American Leadership Summit

Grantee
 WASHINGTON HEIGHTS COMMUNITY MINISTRIES-(N0004345)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093820	SCSINGAR-GS01-0-P0093820	0	250,000 00	250,000 00	250,000 00	0
Program Director	J McHale					
Project Duration	6/1/02	5/31/04				

Purpose statement
 Cheff Therapeutic Riding Center
 Support for the construction of a new center for therapeutic
 horseback riding and program enhancements

Grantee
 CHEFF THERAPEUTIC RIDING CENTER-(N0004261)
 AUGUSTA,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093821	EDGENRES-GS01-0-P0093821	0	160,544 00	160,544 00	160,544 00	0
Program Director	G McClure					
Project Duration	12/1/01	1/31/04				

Purpose statement
 Mississippi State University
 Improve language and pre-literacy skills of Mississippi child
 ren through a pilot program in the Delta involving preschool
 and kindergarten teachers

Grantee
 UNIVERSITY OF MISSISSIPPI FOUNDATION-(N0031417)
 OXFORD,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093822	EDGENRES-GS01-0-P0093822	0	101,160 00	101,160 00	101,160 00	0
Program Director	P Meadows					
Project Duration	5/1/02	4/30/03				

Purpose statement
 University of Illinois at Urbana-Champaign
 Improve learning outcomes for children by strengthening the c
 apacity of early learning programs to communicate with parent

Grantee
 UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN-(N0027019)
 CHAMPAIGN,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093824	HESINGAR-GS05-0-P0093824	0	7,000,000 00	7,000,000 00	1,340,700 00	5,659,300 00
Program Director	B Sabol					
Project Duration	9/1/02	8/31/05				

Purpose statement
 Joint Center for Political and Economic Studies, Inc
 Leverage and increase return on WKKF investments in improving
 the health of underserved and diverse people by supporting n
 ational partners to help communities inform policy based on t
 ested community practices

Grantee
 JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES INC-(N0022032)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093828	RGPIFGRS-GS03-0-P0093828	0	10,000 00	10,000 00	10,000 00	0
Program Director	M Johnson					
Project Duration	12/1/01	11/30/03				

Purpose statement
 Western Michigan University
 Provide stipend support for dissertation phase of doctoral st
 udy for nursing faculty

Grantee
 WESTERN MICHIGAN UNIVERSITY -(N0003829)
 KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093830	HEGENRES-GS05-0-P0093830	0	30,000 00	30,000 00	30,000 00	0
Program Director	T Wright					
Project Duration	12/1/01	11/30/02				

Purpose statement
 Grantmakers in Health
 Support for annual meeting through which best practices and i

nnovations in the field are show cased and disseminated
 Grantee
 GRANTMAKERS IN HEALTH -(N0017090)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093831	RGPIFJAR-GS03-0-P0093831	0	21,660 00	21,660 00	21,660 00	0
Program Director	J Arriagada					
Project Duration	4/1/02					9/30/03

Purpose statement
 Fundacion Caritas Diocesana de Linares
 Provide integral development opportunities for children and y
 outh by mobilizing the whole community through a program led
 by youth
 Grantee
 FUNDACION CARITAS DIOCESANA DE LINARES-(N0031654)
 LINARES,,CL

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093837	SCSEPT11-GS05-0-P0093837	0	150,000 00	150,000 00	150,000 00	0
Program Director	C Kwak					
Project Duration	1/1/02					12/31/02

Purpose statement
 Young Citizens, Inc
 Support service-learning helper programs by New York City tea
 chers as a result of the terrorist attacks of September 11, 2
 Grantee
 YOUNG CITIZENS INC -(N0027388)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093849	LAGRIDEM-CL01-0-P0093849	0	250,000 00	250,000 00	177,100 00	72,900 00
Program Director	H Diaz					
Project Duration	5/1/02					4/30/04

Purpose statement
 Instituto para el Desarrollo de la Mixteca, A C
 Enhance ability of small farmers and rural community promoter

s and leaders to produce food of animal and vegetable origin
 and satisfy year-round family consumption needs by teaching t
 hem environmentally friendly technologies

Grantee

INSTITUTO PARA EL DESARROLLO DE LA MIXTECA, A C -(N0031700)
 HUAJUAPYN DE LEON,OAX,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093854	RGPIFGRS-GS03-0-P0093854	0	50,000 00	50,000 00	50,000 00	0
Program Director	B Sabol					
Project Duration	12/1/01	11/30/03				
Purpose statement	Kalamazoo Chapter of the Links, Inc Develop community-based approaches to assist marginalized fem ale-headed families to seek success					
Grantee	KALAMAZOO CHAPTER OF THE LINKS INC-(N0031599) KALAMAZOO,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093867	SCGENRES-GS01-0-P0093867	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	1/1/02	12/31/04				
Purpose statement	Council of Michigan Foundations Support the Southern Tier Individual Development Account Netw ork, part of the Michigan Individual Development Account Part nership					
Grantee	COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638) GRAND HAVEN,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093870	RGPIFAMW-GS03-0-P0093870	0	150,000 00	150,000 00	150,000 00	0
Program Director	B Sabol					
Project Duration	12/1/01	11/30/08				
Purpose statement						

Grantee
 AMERICAN NURSES FOUNDATION INC -(N0003555)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093871	RGPIFHDX-GS03-0-P0093871	0	30,000 00	30,000 00	30,000 00	0

Program Director H Diaz
 Project Duration 3/1/02 2/28/03

Purpose statement
 Centro Educativo Ixtliyolotl, A C
 Disseminate among the local, national, and international comm
 unities the results of the development and social organizatio
 n model designed and implemented in indigenous Nahuatl villages

Grantee
 CENTRO EDUCATIVO IXTLIYOLLOTL A C -(N0028183)
 CHOLULA,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093887	RGTMGCHM-GS04-0-P0093887	0	95,000 00	95,000 00	95,000 00	0

Program Director J McHale
 Project Duration 1/1/02 12/31/02

Purpose statement
 Lincoln Community Foundation, Inc
 Establish a donor-advised fund

Grantee
 LINCOLN COMMUNITY FOUNDATION INC -(N0031598)
 LINCOLN,NE,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093888	LAGENRES-GG01-0-P0093888	0	198,394 00	198,394 00	106,491 00	91,903 00

Program Director J Arriagada
 Project Duration 7/1/02 6/30/05

Purpose statement
 Centro de Produccion Radiofonica "CEPRA"
 Improve communication and participation opportunities for Que
 chua groups in the Bolivian Andean plateau by establishing a
 radio communication center linked to the national and interna

tional Quechua Radio Network

Grantee

CENTRO DE PRODUCCION RADIOFONICA "CEPRA"-(N0031480)

COCHABAMBA,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093908	EDGENRES-GG01-0-P0093908	0	100,000 00	100,000 00	100,000 00	0
Program Director	M Satut					
Project Duration	2/1/02	1/31/04				
Purpose statement	Community House Association, Inc Support a community program to address issues related to race relations and ethnic diversity					

Grantee

COMMUNITY HOUSE ASSOCIATION, INC -(N0027519)

BIRMINGHAM,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093915	LAGENRES-GG01-0-P0093915	0	173,685 00	173,685 00	97,720 00	75,965 00
Program Director	J Arragada					
Project Duration	6/1/02	5/31/05				
Purpose statement	Universidad Nur Strengthen youth leadership among students by developing an educational program oriented to community service					

Grantee

UNIVERSIDAD NUR -(N0031615)

SANTA CRUZ,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093916	RGPIFHMT-GS03-0-P0093916	0	20,000 00	20,000 00	20,000 00	0
Program Director	H Treadwell					
Project Duration	1/1/02	12/31/02				
Purpose statement	Spring Arbor University Assist in strengthening the newly initiated Bachelor of Science in Nursing degree completion program					

Grantee
 SPRING ARBOR UNIVERSITY -(N0016297)
 SPRING ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093917	EDGENRES-GG01-0-P0093917	0	100,000 00	100,000 00	100,000 00	0
Program Director	L Austin					
Project Duration	2/1/02					1/31/03
Purpose statement	Barnes Foundation					
	Support capacity building to develop partnerships and economic sustainability					

Grantee
 BARNES FOUNDATION -(N0029149)
 MERION,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093978	RGTMGJTW-GS04-0-P0093978	0	25,000 00	25,000 00	25,000 00	0
Program Director	J McHale					
Project Duration	1/1/02					5/31/03
Purpose statement	Security On Campus, Inc					
	Assist in the production and distribution of a sexual assault prevention documentary to colleges nationwide					

Grantee
 SECURITY ON CAMPUS INC -(N0031620)
 KING OF PRUSSIA,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093986	LAGENRES-GG01-0-P0093986	0	200,000 00	200,000 00	90,194 00	109,806 00
Program Director	F Tancredi					
Project Duration	8/1/02					7/31/05
Purpose statement	Care Internacional Brasil					
	Alleviate poverty by increasing socio-economic opportunities in rural communities by strengthening an alliance of local organizations and offering production alternatives for families					

in the southeast region of Bahia, Brazil
 Grantee
 CARE INTERNACIONAL BRASIL -(N0031690)
 SAO PAULO,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093990	RGPIFBLS-GS03-0-P0093990	0	38,542 00	38,542 00	38,542 00	0
Program Director	H Diaz					
Project Duration	4/1/02	3/31/03				
Purpose statement	Asociacion para el Desarrollo, Inc					
	Contribute to the quality of life in Santiago through the est					
	ablishment of a recreation and educational natural park					
Grantee	ASOCIACION PARA EL DESARROLLO INC -(N0031673)					
	SANTIAGO,,DO					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093993	SCSEPT11-GS05-0-P0093993	0	299,917 00	299,917 00	299,917 00	0
Program Director	W H -Gallegos					
Project Duration	2/1/02	1/31/03				
Purpose statement	Family Support America					
	Support a program to build and mobilize a network of existing					
	family support resources for times of crisis and disaster					
Grantee	FAMILY SUPPORT AMERICA -(N0029640)					
	CHICAGO,IL,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093996	RGPIFCMK-GS03-0-P0093996	0	10,000 00	10,000 00	10,000 00	0
Program Director	C Kwak					
Project Duration	2/1/02	1/31/03				
Purpose statement	North House Folk School					

Support organizational capacity to expand and sustain annual support

Grantee

NORTH HOUSE FOLK SCHOOL -(N0031645)

GRAND MARAIS,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0093998	LAGRIDEM-CL01-0-P0093998	0	250,000 00	250,000 00	137,000 00	113,000 00

Program Director

H Diaz

Project Duration

5/1/02

4/30/04

Purpose statement

Sanut, A C

Enhance ability of rural women and men to produce food of animal and vegetable origin and satisfy year-round family consumption needs by teaching them alternative technologies in agriculture, nutrition, and construction

Grantee

SANUT A C -(N0028023)

MEXICO CITY,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094010	AFGENRES-GS02-0-P0094010	0	200,000 00	200,000 00	200,000 00	0

Program Director

G McClure

Project Duration:

5/1/02

12/31/03

Purpose statement

Women's Law and Public Policy Fellowship Program

Support the upgrading of the Women's Law and Public Policy Fellowship Program into southern Africa with training of women advocates and leaders toward socio-economic transformation

Grantee

WOMEN'S LAW AND PUBLIC POLICY FELLOWSHIP PROGRAM-(N0031727)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094013	GBGENRES-GG01-0-P0094013	0	120,000 00	120,000 00	120,000 00	0

Program Director

J McHale

Project Duration

1/1/02

12/31/02

Purpose statement
 Battle Creek Community Foundation
 Support a data-driven, communitywide health planning process
 to be conducted by the Regional Health Alliance
 Grantee
 BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)
 BATTLE CREEK,MI,US
 Alternate Payee
 Historical Society of Battle Creek -(N0004344)
 Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094014	RGPIFOBH-GS03-0-P0094014	0	25,000 00	25,000 00	25,000 00	0
Program Director	O Hesterman					
Project Duration	1/1/02	12/31/02				

Purpose statement
 Ann Arbor Art Association
 Develop life skills and community participation for at-risk t
 eens through experience in the arts
 Grantee
 ANN ARBOR ART ASSOCIATION -(N0031613)
 ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094016	AFGENRES-GS03-0-P0094016	0	100,000 00	100,000 00	100,000 00	0
Program Director	V Mahlari					
Project Duration	4/1/02	3/31/03				

Purpose statement
 Southern Africa Microfinance Capacity Building Facility
 Build capacity and improve efficiency to provide support to
 micro-finance institutions for increased access to finance
 for low-income groups
 Grantee
 SOUTHERN AFRICA MICROFINANCE CAPACITY BUILDING FACILITY-(N0031711)
 MT PLEASANT,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0094020	RGPIFGLI-GS03-0-P0094020	0	10,000 00	10,000 00	10,000 00	0
Program Director	G Imig					
Project Duration	1/1/02	12/31/02				
Purpose statement	Salish Kootenai College					
	Increase the capacity of Tribal Colleges and their partners to meet the needs of Indian communities					
Grantee	SALISH KOOTENAI COLLEGE -(N0003364)					
	PABLO,MT,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094021	SCSEPT11-GS05-0-P0094021	0	300,000 00	300,000 00	300,000 00	0
Program Director	T Reis					
Project Duration:	1/1/02	12/31/02				
Purpose statement	Social Entrepreneurs Alliance for Change, Inc					
	Provide support and visibility to organizations that are addressing the long-term needs of victims of the terrorist actions of September 11, 2001					
Grantee	SOCIAL ENTERPRISE ALLIANCE INC -(N0031458)					
	COLUMBUS,OH,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094030	EDGENRES-GS01-0-P0094030	0	180,000 00	180,000 00	180,000 00	0
Program Director	T Baines					
Project Duration	5/1/02	4/30/03				
Purpose statement	Action Against Crime and Violence Education Fund					
	Improve the early education and learning of children by mobilizing nontraditional advocates at the national level to build public will on behalf of young children					
Grantee	ACTION AGAINST CRIME AND VIOLENCE EDUCATION FUND-(N0031633)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094031	RGPIFFWP-GS03-0-P0094031	0	45,000 00	45,000 00	45,000 00	0
Program Director	F Webb-Petett					
Project Duration	1/1/02	12/31/02				
Purpose statement						
Enterprise Corporation of the Delta						
Support the growth and stabilization of a faith-based credit union						
Grantee						
ENTERPRISE CORPORATION OF THE DELTA-(N0030973)						
JACKSON,MS,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094034	RGPIFJAR-GS03-0-P0094034	0	25,000 00	25,000 00	25,000 00	0
Program Director	J Arriagada					
Project Duration	4/1/02	9/30/03				
Purpose statement						
Asociacion Indigena Urbana Pacha-Aru						
Strengthen Aymara civil society in the north of Chile by reinforcing leaders, preparing youth Aymara students, and informing society						
Grantee						
ASOCIACION INDIGENA URBANA PACHA ARU-(N0031646)						
ARICA,,CL						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094040	SCSEPT11-GS05-0-P0094040	0	25,000 00	25,000 00	25,000 00	0
Program Director	D Moore					
Project Duration	2/1/02	1/31/03				
Purpose statement						
International Center in New York, Inc						
Promote long-term assistance and training to non-English speaking immigrants affected by the terrorist actions of September 11, 2001						
Grantee						
INTERNATIONAL CENTER IN NEW YORK INC-(N0030645)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094041	PVGENRES-IN01-1-P0094041	0	55,000 00	55,000 00	55,000 00	0
Program Director	C Kwak					
Project Duration	3/1/02	2/28/03				
Purpose statement	Women's Foundation					
	Support the development of the Girls' Grantmaking Tool Kit to serve as a technical assistance resource on the best practices and models for youth philanthropy in women's funds					
Grantee	WOMEN'S FOUNDATION -(N0031659)					
	SAN FRANCISCO,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094043	SCSEPT11-GS05-0-P0094043	0	500,000 00	500,000 00	500,000 00	0
Program Director	D Moore					
Project Duration	3/1/02	2/28/03				
Purpose statement	Sponsors for Educational Opportunity, Inc					
	Establish the "SEO Community Assistance Fund" to give aid to organizations and programs impacted by the events of September 11					
Grantee	SPONSORS FOR EDUCATIONAL OPPORTUNITY, INC-(N0031068)					
	NEW YORK,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094074	LAGRIDEM-CL01-0-P0094074	0	125,000 00	125,000 00	125,000 00	0
Program Director	H Diaz					
Project Duration	5/1/02	4/30/03				
Purpose statement	Fundacion Educadores Unidos del Cibao, Inc					
	Enhance ability of small farmers and rural community leaders and promoters to produce food of animal and vegetable origin to satisfy year-round family consumption needs by teaching environmentally friendly technologies					
Grantee	FUNDACION EDUCADORES UNIDOS DEL CIBAO INC-(N0027422)					

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P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt
P0094075	LAGRIDEM-CL01-0-P0094075	0	200,000 00	200,000 00	136,500 00	63,500 00
Program Director	H Diaz					
Project Duration	5/1/02	4/30/04				
Purpose statement						
Universidad Autonoma Chapingo						
Enhance ability of small farmers and rural community leaders and promoters to produce food of animal and vegetable origin and satisfy year-round family consumption needs by teaching environmentally friendly technologies in Durango and Oaxaca						
Grantee						
UNIVERSIDAD AUTONOMA CHAPINGO -(N0026057)						
TEXCOCO,,MX						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094082	FOOD&SOC-IN03-1-P0094082	0	493,603 00	493,603 00	144,456 00	349,147 00
Program Director	G Imig					
Project Duration	6/1/02	5/31/06				
Purpose statement						
University of Wisconsin-Madison						
Engage faculty and students as partners in multidisciplinary research, learning, and service activities through the establishment of a learning community centered around a community-owned and managed garden						
Grantee						
UNIVERSITY OF WISCONSIN-MADISON -(N0006434)						
MADISON,WI,US						
Alternate Payee						
Board of Regents of the University -(N0015334)						
Madison,WI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094086	FOOD&SOC-IN03-1-P0094086	0	100,000 00	100,000 00	100,000 00	0
Program Director	G Imig					

Project Duration 6/1/02 5/31/03

Purpose statement

Iowa State University

Promote food production systems that encourage local ownership and control, environmental stewardship, public health, and economic sustainability for farmers, processors, distributors, retailers, and consumers

Grantee

IOWA STATE UNIVERSITY -(N0006610)

AMES,IA,US

Alternate Payee

IOWA STATE UNIVERSITY FOUNDATION -(N0007738)

AMES,IA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094247	LASINGAR-GG01-0-P0094247	0	527,000 00	527,000 00	198,000 00	329,000 00

Program Director

J Arragada

Project Duration

7/1/02

6/30/05

Purpose statement

Instituto Dom Pixote

Strengthen youth leadership and social participation in poor neighborhoods of Rio de Janeiro

Grantee

INSTITUTO DOM PIXOTE -(N0031738)

RIO DE JANEIRO,RJ,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094283	EDSINGAR-GG01-0-P0094283	0	350,000 00	350,000 00	134,500 00	215,500 00

Program Director

W H -Gallegos

Project Duration

3/1/02

2/28/05

Purpose statement

Tides Center

Support the expansion and spin-off of Youth in Focus to become an independent organization and increase its capacity to respond to a growing number of youth-serving community organizations, city agencies, and educational institutions

Grantee

TIDES CENTER -(N0023476)
 SAN FRANCISCO,CA,US
 Alternate Payee
 GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS-(N0031838)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094300	LAGENRES-GC01-0-P0094300	0	75,058 00	75,058 00	75,058 00	0
Program Director	J Arriagada					
Project Duration	3/1/02	2/29/04				
Purpose statement	Universidad Autonoma de Nuevo Leon					
	Improve the organization, participation, and use of technology by individual and institutional members of the Latin America Nursing Network					
Grantee	UNIVERSIDAD AUTONOMA DE NUEVO LEON CIUDAD UNIVERSITARIA-(N0002622)					
	NUEVO LEON,,MX					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094301	LAGENRES-GC01-0-P0094301	0	52,000 00	52,000 00	52,000 00	0
Program Director	J Arriagada					
Project Duration	3/1/02	8/31/03				
Purpose statement	Pontificia Universidad Católica de Chile					
	Organize and implement the nursing students' participation as active and regular members of the Latin America Nursing Network					
Grantee	PONTIFICIA UNIVERSIDAD CATOLICA DE CHILE-(N0018378)					
	SANTIAGO,,CL					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094304	EDYNEWOP-IN02-1-P0094304	0	63,320 00	63,320 00	63,320 00	0
Program Director	L Austin					
Project Duration	3/1/02	11/30/02				
Purpose statement						

Rural School and Community Trust
 Study the role of higher education institutions
community colleges and former state "normal" schools in
 rural areas in designing and implementing place-based rural
 education
 Grantee
 RURAL SCHOOL AND COMMUNITY TRUST -(N0031699)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094322	RGPIFAMW-GS03-0-P0094322	0	50,000 00	50,000 00	50,000 00	0
Program Director	A Warner					
Project Duration	1/1/02					12/31/02

Purpose statement
 Community Circle Theatre, Inc
 Support an arts-in-education project that will expose urban s
 chool children to the history, people, and spirit of Harlem
 Grantee
 COMMUNITY CIRCLE THEATRE INC -(N0029468)
 GRAND RAPIDS,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094323	SCSINGAR-GS05-0-P0094323	0	353,314 00	353,314 00	353,314 00	0
Program Director	H Treadwell					
Project Duration	4/1/02					3/31/03

Purpose statement
 Morris Heights Health Center
 Develop comprehensive and integrated primary health care
 services for the Arab American community to ensure their
 inclusion in service design and delivery
 Grantee
 MORRIS HEIGHTS HEALTH CENTER -(N0031641)
 BRONX,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094327	SCGENRES-GS01-0-P0094327	0	50,000 00	50,000 00	50,000 00	0
Program Director	A Petersen					

Project Duration 1/1/02 6/30/02

Purpose statement

Ann Arbor IT Zone

Promote high-tech entrepreneurial development in Michigan by co-sponsoring a competitive event with other Michigan foundations

Grantee

ANN ARBOR IT ZONE -(N0031459)

ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094329	RGPIFTRB-GS03-0-P0094329	0	25,000 00	25,000 00	25,000 00	0

Program Director

T Baines

Project Duration 1/1/02 12/31/02

Purpose statement

Bayview Citizens for Social Justice, Inc

Assist rural, vulnerable African-American youth to succeed by initiating a program to improve their self-image and identity

Grantee

BAYVIEW CITIZENS FOR SOCIAL JUSTICE INC-(N0031617)

CHERITON,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094330	RGPIFTRB-GS03-0-P0094330	0	25,000 00	25,000 00	25,000 00	0

Program Director

T Baines

Project Duration 1/1/02 12/31/02

Purpose statement

Bethel African Methodist Episcopal Church

Assist vulnerable high school students to succeed by developing a model program in a church setting

Grantee

BETHEL AFRICAN METHODIST EPISCOPAL CHURCH-(N0031623)

TALLAHASSEE,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094331	FSSINGAR-GG01-0-P0094331	0	1,000,000 00	1,000,000 00	325,000 00	675,000 00

Program Director

O Hesterman

Project Duration 7/1/02 6/30/06

Purpose statement

North East Block Club Alliance, Inc

Provide ready access to healthy, affordable, culturally acceptable food for people in targeted neighborhoods in Rochester, and catalyze a regional food system in the Genesee-Finger Lakes region of central western New York

Grantee

NORTH EAST BLOCK CLUB ALLIANCE, INC -(N0031701)

ROCHESTER,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094336	LASINGAR-GG01-0-P0094336	0	291,200 00	291,200 00	194,600 00	96,600 00

Program Director J Arriagada

Project Duration 7/1/02 6/30/04

Purpose statement

Institucion Salesiana de Argentina

Improve youth education and job opportunities in southern Argentina through a program of school-supporting activities and productive youth projects with the engagement of local private sector, parents, and students

Grantee

INSTITUCION SALESIANA DE ARGENTINA-(N0031695)

RIO GRANDE,24,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094337	LASINGAR-GG01-0-P0094337	0	276,050 00	276,050 00	80,000 00	196,050 00

Program Director A Thompson

Project Duration 3/1/02 2/28/05

Purpose statement

Asociacion Civil Centro de Estudios de Producciones Agroecologicas

Increase options for small farmers to grow and access new markets in a manner that attracts the urban poor to return to farming

Grantee

ASOCIACION CIVIL CENTRO DE ESTUDIOS DE PRODUCCIONES AGROECOLOGICAS-(N0031637)

ROSARIO PCIA DE SANTA FE,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094338	SCSEPT11-GS05-0-P0094338	0	324,941 00	324,941 00	324,941 00	0
Program Director	T Wright					
Project Duration	2/1/02	5/31/03				
Purpose statement						
Citizens' Committee For Children of New York						
Provide additional support to grantees whose work has been affected by the terrorist actions of September 11, 2001						
Grantee						
CITIZENS' COMMITTEE FOR CHILDREN OF NEW YORK-(N0031061)						
NEW YORK,NY,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094342	PVUNLRES-IN01-1-P0094342	0	50,000 00	50,000 00	50,000 00	0
Program Director	A Byrd-Washington					
Project Duration	1/1/02	3/31/03				
Purpose statement						
Eastern Michigan University						
Help students acquire nonprofit management competencies for certification by training faculty in academic service-learning and utilizing it as a teaching methodology						
Grantee						
EASTERN MICHIGAN UNIVERSITY -(N0021567)						
YPSILANTI,MI,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094343	SCSEPT11-GS05-0-P0094343	0	55,812 00	55,812 00	55,812 00	0
Program Director	C Kwak					
Project Duration	2/1/02	1/31/03				
Purpose statement						
City Year, Inc						
Support the development and distribution of a curriculum, "Facing Fear Helping People Deal with Terrorism and Tragic Events," to K-8 students in the Washington, DC, area in response to September 11, 2001						
Grantee						

CITY YEAR, INC -(N0005353)
BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094378	RGRCORPG-GS01-0-P0094378	0	4,600 00	4,600 00	4,600 00	0
Program Director	J McHale					
Project Duration	1/1/02	3/31/02				
Purpose statement	Morehouse College					
Grantee	Provide funds to sponsor a charitable event					
MOREHOUSE COLLEGE -(N0009085)						
ATLANTA,GA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094383	RGRCORPG-GS01-0-P0094383	0	400	400	400	0
Program Director	J McHale					
Project Duration	10/1/01	2/28/02				
Purpose statement	A Philip Randolph Education Fund					
Grantee	Support a charitable event in Battle Creek, Michigan					
A PHILIP RANDOLPH EDUCATION FUND -(N0031636)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094397	SCSINGAR-GS05-0-P0094397	0	116,400 00	116,400 00	116,400 00	0
Program Director	H Treadwell					
Project Duration	5/1/02	12/31/04				
Purpose statement	Ingham County Health Department					
Grantee	Develop comprehensive and integrated primary health care services for the Arab American community to ensure their inclusion in service design and delivery					
INGHAM COUNTY HEALTH DEPARTMENT -(N0011877)						

LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094400	GBGENRES-GG01-0-P0094400	0	94,758 00	94,758 00	94,758 00	0
Program Director	J McHale					
Project Duration	1/1/02	12/31/02				
Purpose statement	Willard Library					
	Support for services provided by the NonProfit Alliance in de					
	livering services to nonprofit organizations in Calhoun Count					
	Grantee					
	WILLARD LIBRARY -(N0012861)					
	BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094402	LAGENRES-GG01-0-P0094402	0	131,652 00	131,652 00	131,652 00	0
Program Director	F Tancredi					
Project Duration	7/1/02	10/31/03				
Purpose statement	Universidade Federal da Bahia					
	Train leaders for social programs and local sustainable devel					
	opment through a diploma course targeted at professionals fro					
	m governmental and non-governmental organizations in northeas					
	t Brazil					
	Grantee					
	UNIVERSIDADE FEDERAL DA BAHIA -(N0006154)					
	SALVADOR,BA,BR					
	Alternate Payee					
	FUNDACAO DE APOIO A PESQUISA E EXTENSAO-(N0030968)					
	SALVADOR,BA,BR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094405	RGPIFTW2-GS03-0-P0094405	0	10,700 00	10,700 00	10,700 00	0
Program Director	T Wright					
Project Duration	2/1/02	1/31/03				
Purpose statement	Association of Maternal and Child Health Programs					

Develop and implement a plenary session to discuss research findings on social contributors to poor pregnancy outcomes among black women and the implications to maternal and child health public policies and practice

Grantee

ASSOCIATION OF MATERNAL AND CHILD HEALTH PROGRAMS-(N0031649)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094406	RGPIFGLI-GS03-0-P0094406	0	7,500 00	7,500 00	7,500 00	0
Program Director	G Imig					
Project Duration	2/1/02					1/31/03

Purpose statement

South Dakota State University

Increase cultural sensitivity and cooperation between 1862 and 1994 land-grant institutions to increase engagement for mutual good of clients and stakeholders

Grantee

SOUTH DAKOTA STATE UNIVERSITY -(N0020484)
BROOKINGS,SD,US

Alternate Payee

South Dakota State University Found -(N0015057)
Brookings,SD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094407	HEGENRES-GS01-0-P0094407	0	50,000 00	50,000 00	50,000 00	0
Program Director	B Sabol					
Project Duration	4/1/02					3/31/03

Purpose statement

Riverside Church in the City of New York

Support a faith-based driven campaign that brings awareness and encourages eligible populations to enroll in Family Health Plus and other public-financed health insurance programs

Grantee

RIVERSIDE CHURCH IN THE CITY OF NEW YORK-(N0027967)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094408	RGPIFOBH-GS03-0-P0094408	0	50,000 00	50,000 00	50,000 00	0
Program Director	O Hesterman					
Project Duration	2/1/02					7/31/03
Purpose statement	Regents of the University of Michigan Develop models for intellectually and spiritually engaged learning					
Grantee	REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094411	SCSEPT11-GS05-0-P0094411	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	1/1/02					12/31/02
Purpose statement	Piatigorsky Foundation Support the replacement of office equipment and supplies that were lost as a result of the events of September 11, 2001					
Grantee	PIATIGORSKY FOUNDATION -(N0029521) NEW YORK,NY,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094417	PVUNLRES-IN01-2-P0094417	0	170,000 00	170,000 00	170,000 00	0
Program Director	C Kwak					
Project Duration	4/1/02					3/31/03
Purpose statement	Women's Funding Network Create a fast-track fund-raising education program to address the underrepresentation of women of color in development positions					
Grantee	WOMEN'S FUNDING NETWORK -(N0009648) SAN FRANCISCO,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094418	PVUNLRES-IN01-2-P0094418	0	235,000 00	235,000 00	235,000 00	0
Program Director	T Reis					
Project Duration	4/1/02	3/31/05				
Purpose statement	National Center on Nonprofit Enterprise, Inc Enhance the work of the nonprofit sector by encouraging more effective and efficient development of revenue-generating enterprises within nonprofits					
Grantee	NATIONAL CENTER ON NONPROFIT ENTERPRISE INC-(N0030915) ARLINGTON,VA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094419	RGTMGGRM-GS04-0-P0094419	0	95,000 00	95,000 00	95,000 00	0
Program Director	J McHale					
Project Duration	1/1/02	12/31/02				
Purpose statement	Battle Creek Community Foundation Establish the Mawby Stewardship Fund to carry out grantmaking through the use of mini-grants					
Grantee	BATTLE CREEK COMMUNITY FOUNDATION-(N0004286) BATTLE CREEK,MI,US					
Alternate Payee	Historical Society of Battle Creek -(N0004344) Battle Creek,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094430	EDSINGAR-GS01-0-P0094430	0	1,033,821 00	1,033,821 00	1,033,821 00	0
Program Director	M McKinney					
Project Duration	7/1/02	6/30/06				
Purpose statement	Harrisburg School District Develop and implement a universal and comprehensive early childhood development and educational program for all					

three- and four-year-olds in the district
 Grantee
 HARRISBURG SCHOOL DISTRICT -(N0031724)
 HARRISBURG,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094432	EDSINGAR-GG01-0-P0094432	0	1,500,000 00	1,500,000 00	500,000 00	1,000,000 00
Program Director	W H -Gallegos					
Project Duration	5/1/02	4/30/05				
Purpose statement	AVANCE, Inc					
	Enhance human resource and training functions, provide network technical assistance, increase resources available for low-interest loans, and create a matching fund to ensure stable leadership					
Grantee	AVANCE INC -(N0011893)					
	SAN ANTONIO,TX,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094433	EDSINGAR-GS02-0-P0094433	0	634,091 00	634,091 00	189,675 00	444,416 00
Program Director	P Meadows					
Project Duration	5/1/02	4/30/06				
Purpose statement	Concordia College					
	Design, develop, and implement a Parent Support and Child Enrichment Center					
Grantee	CONCORDIA COLLEGE -(N0011327)					
	SELMA,AL,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094435	RGTMGJTW-GS04-0-P0094435	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	1/1/02	12/31/02				
Purpose statement	Fundacion para el Desarrollo y Educacion de la Mujer Indigena					
	Support for Talita Kumi to cover tuition and personal expense					

s for female students

Grantee

FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487)

ALTA VERAPAZ,,GT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094437	SCSINGAR-GS05-0-P0094437	0	275,000 00	275,000 00	275,000 00	0

Program Director

B Sabol

Project Duration

1/1/02

12/31/02

Purpose statement

New York University

Assure that there is diversity of community voice in the urban planning process to redesign and rebuild lower Manhattan

Grantee

NEW YORK UNIVERSITY -(N0011497)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt
P0094488	PVUNLRES-IN01-2-P0094488	0	350,000 00	350,000 00	225,000 00	125,000 00

Program Director

T Reis

Project Duration

5/1/02

4/30/04

Purpose statement

Compumentor Project

Provide funds for strategic development of an online technology information portal for nonprofits

Grantee

COMPUMENTOR PROJECT -(N0031730)

SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094511	EDSINGAR-GG01-0-P0094511	0	3,000,000 00	3,000,000 00	820,672 00	2,179,328 00

Program Director

L Austin

Project Duration

5/1/02

4/30/05

Purpose statement

New American Schools

Leverage tools and services to enable Middle Start to make a successful transition from a state-by-state reform model to a nationally approved and recognized model that is sustainable in the national education marketplace

Grantee

NEW AMERICAN SCHOOLS -(N0031675)
ALEXANDRIA,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094527	PVPRINST-GG01-0-P0094527	0	500,000 00	500,000 00	500,000 00	0

Program Director

T Reis

Project Duration

4/1/02

3/31/05

Purpose statement

United Way Community Services

Strengthen the capacity of metropolitan Detroit nonprofits to plan, finance, and develop building facilities, sharing lessons learned from this model activity with other U S metropolitan areas

Grantee

UNITED WAY COMMUNITY SERVICES -(N0004176)
DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094528	FSSINGAR-GG01-0-P0094528	0	250,000 00	250,000 00	250,000 00	0

Program Director

F Webb-Petett

Project Duration

4/1/02

3/31/04

Purpose statement

Southern Mutual Help Association, Inc

Broaden the engagement of youth and adults as change agents in public policymaking by transforming how civics and citizenship are taught in schools and how grassroots and community leaders are prepared for civic engagement

Grantee

SOUTHERN MUTUAL HELP ASSOCIATION INC-(N0014885)
NEW IBERIA,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0094548	LASINGAR-GG01-0-P0094548	0	437,200 00	437,200 00	161,400 00	275,800 00
Program Director	J Arriagada					
Project Duration	7/1/02	6/30/05				

Purpose statement

Centro de Estudios para el Desarrollo de los Pueblos Andinos
 Improve quality and relevance of basic education for underser
 ved children and communities by supporting innovative educati
 on initiatives and developing training and information progra
 ms for teachers and community leaders

Grantee

CENTRO DE ESTUDIOS PARA EL DESARROLLO DE LOS PUEBLOS ANDINOS-(N0023342)
 LA PAZ,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094549	LASINGAR-GG01-0-P0094549	0	341,987 00	341,987 00	130,939 00	211,048 00
Program Director	J Arriagada					
Project Duration	7/1/02	6/30/05				

Purpose statement

Care Peru
 Improve quality and relevance of basic education for underser
 ved children and communities by supporting innovative educati
 on initiatives and developing training and information progra
 ms for teachers and community leaders

Grantee

CARE PERU -(N0031742)
 LIMA,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094554	LASINGAR-GG01-0-P0094554	0	411,560 00	411,560 00	178,100 00	233,460 00
Program Director	J Arriagada					
Project Duration	7/1/02	6/30/05				

Purpose statement

Instituto de Pedagogia Popular
 Improve quality and relevance of basic education for underser
 ved children and communities by supporting innovative educati
 on initiatives and developing training and information progra
 ms for teachers and community leaders

Grantee
 INSTITUTO DE PEDAGOGIA POPULAR -(N0027405)
 LIMA,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094557	SCSEPT11-GS05-0-P0094557	0	125,000 00	125,000 00	125,000 00	0
Program Director	B Sabol					
Project Duration	1/1/02	12/31/02				

Purpose statement
 District of Columbia Birth Center, Inc
 Support poor neighborhoods with high infant mortality rates i
 n meeting new and unexpected demands as a result of the event
 s of September 11, 2001

Grantee
 DISTRICT OF COLUMBIA BIRTH CENTER INC-(N0028777)
 WASHINGTON,DC,US
 Alternate Payee
 Community Governing Board of -(N0020660)
 Nashville,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094563	RGPIFHDX-GS03-0-P0094563	0	21,000 00	21,000 00	21,000 00	0
Program Director	H Diaz					
Project Duration	3/1/02	2/28/03				

Purpose statement
 Patronato de la Casa de Descanso para Ancianas Guadalupe Hurtado de
 PURPOSE STATEMENT
 Improve the living conditions of low-income elderly women in
 a rest home in the city of Texcoco, who have no family member
 s to take care of them

Grantee
 PATRONATO DE LA CASA DE DESCANSO PARA ANCIANAS GUADALUPE HURTADO DE-(N0031625)
 TEXCOCO,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094564	FOOD&SOC-IN03-1-P0094564	0	200,000 00	200,000 00	0	200,000 00
Program Director	O Hesterman					

Project Duration 9/1/02 2/29/04

Purpose statement

La Union del Pueblo Entero

Evaluate the feasibility of a production and marketing program to improve the viability of tree fruit farming in Washington State and the working conditions of farm workers

Grantee

LA UNION DEL PUEBLO ENTERO -(N0031751)

KEENE,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094567	SCSEPT11-GS05-0-P0094567	0	295,000 00	295,000 00	295,000 00	0

Program Director B Sabol

Project Duration 1/1/02 12/31/02

Purpose statement

Columbia University in the City of New York

Demonstrate how to sustain safety net providers through partnerships with community and health and human service providers

Grantee

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK-(N0015746)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094569	RGPIFTKR-GS03-0-P0094569	0	48,300 00	48,300 00	48,300 00	0

Program Director T Reis

Project Duration 2/1/02 6/30/03

Purpose statement

University of Notre Dame

Design and implement a service-learning program to equip underserved Latino youth in the Chicago area with the knowledge and resources necessary to serve their own community

Grantee

UNIVERSITY OF NOTRE DAME -(N0021713)

NOTRE DAME,IN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0094588 RGRCORPG-GS01-0-P0094588 0 5,000 00 5,000 00 5,000 00 0
 Program Director J McHale
 Project Duration 2/1/02 5/31/02
 Purpose statement
 Arthritis Foundation, Nebraska Chapter
 Support a charitable event
 Grantee
 ARTHRITIS FOUNDATION, NEBRASKA CHAPTER-(N0031622)
 OMAHA,NE,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094599	RGPIFJAR-GS03-0-P0094599	0	33,340 00	33,340 00	33,340 00	0
Program Director J Arriagada						
Project Duration 4/1/02 3/31/03						
Purpose statement						
Unidad Educativa Fiscomisional "Maria Auxiliadora"						
Improve education and job opportunities for rural girls by in						
troducing computers to modify and qualify the traditional voc						
ational school curriculum						
Grantee						
UNIDAD EDUCATIVA FISCOMISIONAL "MARIA AUXILIADORA"-(N0031642)						
CARIAMANGA-LOJA,,EC						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094609	PVUNLRES-IN01-2-P0094609	0	500,794 00	500,794 00	234,400 00	266,394 00
Program Director T Reis						
Project Duration 4/1/02 3/31/04						
Purpose statement						
Impact Online, Inc						
Support the development of Internet-based tools for nonprofit						
s to use for coordinating and expanding their volunteer programs						
Grantee						
IMPACT ONLINE INC -(N0026331)						
SAN FRANCISCO,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094611	LAGRIDEM-CL01-0-P0094611	0	350,000 00	350,000 00	267,397 00	82,603 00

Program Director H Diaz
 Project Duration 5/1/02 4/30/04
 Purpose statement

Pan American Health Organization/Instituto de Nutricion de Centro
PURPOSE STATEMENT

Enhance ability of rural and urban youth and small farmers to
 produce food in small spaces to satisfy year-round family co
 nsumption needs by teaching them alternative technologies in
 agriculture animal husbandry, nutrition, and construction
 Grantee

PAHO/INSTITUTO DE NUTRICION DE CENTRO AMERICA Y PANAMA-(N0005844)
 GUATEMALA CITY,,GT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094612	LAGRIDEM-CL01-0-P0094612	0	250,000 00	250,000 00	175,000 00	75,000 00

Program Director H Diaz
 Project Duration 5/1/02 4/30/04
 Purpose statement

Empresa de Servicios Tecnicos Agropecuarios de Occidente
 Enhance ability of rural youth and poor small farmers to prod
 uce food of animal and vegetable origin and satisfy year-roun
 d family consumption needs by teaching alternative technologi
 es in agriculture, nutrition, and construction
 Grantee

EMPRESA DE SERVICIOS TECNICOS AGROPECUARIOS DE OCCIDENTE-(N0026593)
 CHINANDEGA,,NI
 Alternate Payee
 Fundacion Nicaraguense para la -(N0026596)
 Managua,,NI

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094613	LAGRIDEM-CL01-0-P0094613	0	250,000 00	250,000 00	157,573 00	92,427 00

Program Director H Diaz
 Project Duration 5/1/02 4/30/05
 Purpose statement

Associacao dos Pequenos Agricultores do Municipio de Valente
 Enhance ability of small farmers and rural community leaders

and promoters to produce food of animal and vegetable origin
and satisfy year-round family consumption needs by teaching e
nvironmentally friendly technologies

Grantee

ASSOCIACAO DOS PEQUENOS AGRICULTORES DO MUNICIPIO DE-(N0018772)
VALENTE,BA,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094656	RGPIFJAR-GS03-0-P0094656	0	20,000 00	20,000 00	20,000 00	0
Program Director	J Arriagada					
Project Duration	4/1/02	3/31/03				

Purpose statement

Centro Andino de Educacion y Promocion "Jose Maria Arguedas"
Improve basic education for rural Quechua children by modifyi
ng the curriculum with the parents' participation and in agre
ement with the government's bicultural education plans

Grantee

CENTRO ANDINO DE EDUCACION Y PROMOCION "JOSE MARIA ARGUEDAS"-(N0031652)
CUSCO,,PE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094713	EDGENRES-GG01-0-P0094713	0	110,240 00	110,240 00	110,240 00	0
Program Director	L Austin					
Project Duration	4/1/02	3/31/03				

Purpose statement

Knowledge iTrust, Inc

Develop a national Peace Diaries program to help children har
ness technology to communicate across geographic and cultural
boundaries, and to learn about conflict and peace through th
eir own reflections, stories, and drawings

Grantee

KNOWLEDGE ITRUST, INC -(N0031650)
DARIEN,CT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094765	RGPIFMAS-GS03-0-P0094765	0	50,000 00	50,000 00	50,000 00	0
Program Director	M Satut					

Project Duration 2/1/02 1/31/03

Purpose statement

Massachusetts College of Pharmacy and Allied Health Sciences
Support the establishment of the Latin American Pharmacy Internship Program to better prepare Latin American pharmacy students for practice in the United States

Grantee

MASSACHUSETTS COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES-(N0031627)
BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094771	RGPIFPJL-GS03-0-P0094771	0	75,000 00	75,000 00	75,000 00	0

Program Director

P Lawler

Project Duration

3/1/02

2/28/03

Purpose statement

Albany County Rural Housing Alliance, Inc
Enhance the quality of life in rural communities by revitalizing and rehabilitating neighborhoods

Grantee

ALBANY COUNTY RURAL HOUSING ALLIANCE, INC -(N0030984)
VOORHEESVILLE,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094772	RGPIFPJL-GS03-0-P0094772	0	25,000 00	25,000 00	25,000 00	0

Program Director

P Lawler

Project Duration

4/1/02

3/31/03

Purpose statement

HOLLAND VILLAGE, INC
Support hands-on educational programs for middle school youth, related to the history of the early settlers and explorers of America involving geography, math, writing, natural history, and science

Grantee

HOLLAND VILLAGE, INC -(N0031681)
ALBANY,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0094785	LAGENRES-GG01-0-P0094785	0	200,000 00	200,000 00	88,139 00	111,861 00
Program Director	H Diaz					
Project Duration	4/1/02	3/31/05				

Purpose statement

Instituto Mexicano de Investigación de Familia y Población, A C
 Improve living conditions of marginalized young women of the
 Mixtec ethnic group in the semi-arid region of the third poor
 est state of Mexico through a pilot program that integrates p
 sychosocial skills and small business training

Grantee

INSTITUTO MEXICANO DE INVESTIGACION DE FAMILIA Y POBLACION AC-(N0031638)
 MEXICO,DF,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094804	EDSINGAR-GS02-0-P0094804	0	1,000,000 00	1,000,000 00	400,000 00	600,000 00
Program Director	M Satut					
Project Duration	4/1/02	3/31/05				

Purpose statement

National Council of La Raza
 Inform educational policies at the federal, state, and local
 levels and develop youth leaders who can serve as advocates i
 n efforts to improve educational outcomes for Latino youth

Grantee

NATIONAL COUNCIL OF LA RAZA -(N0006572)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094805	EDSINGAR-IC04-2-P0094805	0	1,155,000 00	1,155,000 00	40,000 00	1,115,000 00
Program Director	J McHale					
Project Duration	7/1/02	6/30/05				

Purpose statement

Calhoun County Community Mental Health Authority dba Summit Pointe
 Increase awareness of and support the use of positive youth d
 evelopment strategies throughout Calhoun County

Grantee

CALHOUN COUNTY COMMUNITY MENTAL HEALTH AUTHORITY DBA SUMMIT POINTE-(N0004114)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094806	LAGRIDEM-CL01-0-P0094806	0	250,000 00	250,000 00	150,000 00	100,000 00
Program Director	H Diaz					
Project Duration	5/1/02	4/30/04				
Purpose statement	Centro de Promocion de la Mujer					
	Enhance ability of small farmers to produce and process grains and vegetables and satisfy family and domestic animal consumption needs by teaching them alternative technologies in agriculture and animal husbandry					
Grantee	CENTRO DE PROMOCION DE LA MUJER -(N0023412)					
	EL TAMBO,,PE					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094819	RGPIFCMK-GS03-0-P0094819	0	20,000 00	20,000 00	20,000 00	0
Program Director	C Kwak					
Project Duration	3/1/02	7/31/03				
Purpose statement	International Center for Innovation in Civic Participation					
	Support new thinking and public debate about the future and purpose of national service in the United States					
Grantee	INTERNATIONAL CENTER FOR INNOVATION IN CIVIC PARTICIPATION-(N0031651)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094821	FSSINGAR-GG01-0-P0094821	0	2,000,000 00	2,000,000 00	1,000,000 00	1,000,000 00
Program Director	F Webb-Petett					
Project Duration	6/1/02	5/31/04				
Purpose statement	Southern Financial Partners					
	Increase the incomes and assets of low-income residents of the Delta by widening the profile of successful entrepreneurs, specifically to include women and people of color					
Grantee						

SOUTHERN FINANCIAL PARTNERS -(N0031635)
 ARKADELPHIA,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094822	LAGRIDEM-CL01-0-P0094822	0	200,000 00	200,000 00	117,000 00	83,000 00

Program Director H Diaz
 Project Duration 6/1/02 5/31/04

Purpose statement
 Centro de Desarrollo Comunitario Centéotl, A C
 Offer opportunities to youth of the Central Valley and
 Sierra Sur of Oaxaca to get a technical education for a life
 journey through vocational training and literacy

Grantee
 CENTRO DE DESARROLLO COMUNITARIO CENTEOTL A C-(N0031702)
 OAXACA,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094823	RGPIFAMW-GS03-0-P0094823	0	60,000 00	60,000 00	60,000 00	0

Program Director A Warner
 Project Duration 7/1/02 6/30/03

Purpose statement
 Magnolia Community Development Corporation
 Support development of the Cleveland Consortium for Youth
 Project in Cleveland, Mississippi

Grantee
 MAGNOLIA COMMUNITY DEVELOPMENT CORPORATION-(N0031653)
 CLEVELAND,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094827	FOOD&SOC-IN03-1-P0094827	0	48,700 00	48,700 00	48,700 00	0

Program Director G Imig
 Project Duration 4/1/02 3/31/03

Purpose statement
 National Association of State Universities and Land-Grant Colleges
 Establish a leadership commission for higher education leader
 s to foster institutional change in land-grant universities t
 hrough foods systems education and scholarships

Grantee
 NATIONAL ASSOCIATION OF STATE UNIVERSITIES & LAND-GRANT COLLEGES-(N0002792)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094831	RGTMGHLX-GS04-0-P0094831	0	90,000 00	90,000 00	90,000 00	0
Program Director	J McHale					
Project Duration	2/1/02	1/31/03				
Purpose statement	San Francisco Foundation					
	Establish a donor-advised fund					
Grantee	SAN FRANCISCO FOUNDATION -(N0021786)					
	SAN FRANCISCO,CA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094832	RGRCORPG-GS01-0-P0094832	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	2/1/02	3/31/02				
Purpose statement	Washington Heights Community Ministries					
	Support the Martin Luther King Community Ecumenical Service					
Grantee	WASHINGTON HEIGHTS COMMUNITY MINISTRIES-(N0004345)					
	BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094839	EDSINGAR-GG01-0-P0094839	0	750,000 00	750,000 00	250,000 00	500,000 00
Program Director	W H -Gallegos					
Project Duration	5/1/02	4/30/05				
Purpose statement	National Economic Development and Law Center					
	Build the capacity of the National Economic Development and Law Center to act as a national expert on the economic impact of child care and provide technical assistance and research on the child care industry in key states					

Grantee
 NATIONAL ECONOMIC DEVELOPMENT AND LAW CENTER-(N0031655)
 OAKLAND,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094840	RGPIFHMT-GS03-0-P0094840	0	40,000 00	40,000 00	40,000 00	0

Program Director H Treadwell
 Project Duration 2/1/02 1/31/03

Purpose statement
 South Carolina State University
 Provide a community-based holistic approach to stopping the spread of HIV infection

Grantee
 SOUTH CAROLINA STATE UNIVERSITY -(N0031634)
 ORANGEBURG,SC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094858	PVUNLRES-IN01-2-P0094858	0	650,000 00	650,000 00	250,000 00	400,000 00

Program Director D Moore
 Project Duration 4/1/02 3/31/05

Purpose statement
 Foundation Incubator
 Support an incubator creating peer learning and collective program opportunities for emerging foundations and donors

Grantee
 FOUNDATION INCUBATOR -(N0031629)
 PALO ALTO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094896	RGPIFTKR-GS03-0-P0094896	0	50,000 00	50,000 00	50,000 00	0

Program Director T Reis
 Project Duration 3/1/02 2/28/03

Purpose statement
 Local Initiative Support, Training, and Education Network (LISTEN)
 Support transition efforts to identify a new president, ongoing implementation of programmatic strategies, and development of a knowledge management capacity

Grantee
 LOCAL INITIATIVE SUPPORT TRAINING AND EDUCATION NETWORK (LISTEN)-(N0029146)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094909	LAGENRES-GG01-0-P0094909	0	200,000 00	200,000 00	164,000 00	36,000 00

Program Director H Diaz
 Project Duration 4/1/02 3/31/04

Purpose statement
 Colegio de Postgraduados
 Improve the condition of low-income coffee farmers in the state of Veracruz by providing access to coffee processing services, thus adding value to their crops

Grantee
 COLEGIO DE POSTGRADUADOS -(N0006135)
 TEXCOCO,,MX.

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094915	AFGENRES-GG01-0-P0094915	0	50,000 00	50,000 00	50,000 00	0

Program Director G McClure
 Project Duration 1/1/02 6/30/03

Purpose statement
 Smithsonian Institution
 Share the African experience of apartheid and the Islamic perspective with Americans by means of a contemporary African art symposium

Grantee
 SMITHSONIAN INSTITUTION OFFICE OF SPONSORED PROJECTS-(N0005904)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094925	RGTMGSDSDB-GS04-0-P0094925	0	20,000 00	20,000 00	20,000 00	0

Program Director J McHale
 Project Duration 2/1/02 1/31/03

Purpose statement
 EARTH University Foundation
 Provide scholarships for students from Central and South America

ica to learn about humid tropical agriculture
 Grantee
 EARTH UNIVERSITY FOUNDATION -(N0016779)
 ATLANTA,GA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094926	RGTMGSDB-GS04-0-P0094926	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	2/1/02	1/31/03				

Purpose statement
 Ohio State University
 Provide intercity children a "hands-on" agricultural experien
 ce through "Scarlet and Gray Ag Day"

Grantee
 OHIO STATE UNIVERSITY -(N0011887)
 COLUMBUS,OH,US
 Alternate Payee
 OHIO STATE UNIVERSITY FOUNDATION -(N0031505)
 COLUMBUS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094928	RGPIFHMT-GS03-0-P0094928	0	15,000 00	15,000 00	15,000 00	0
Program Director	B Sabol					
Project Duration	2/1/02	1/31/03				

Purpose statement
 Eau Claire Community Council, Inc
 Support the New Hope/Monteith School development as a focal p
 oint for African-American history and general community activ
 ities

Grantee
 EAU CLAIRE COMMUNITY COUNCIL INC -(N0031658)
 COLUMBIA,SC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094929	FSRDP&LD-GG01-0-P0094929	0	30,000 00	30,000 00	30,000 00	0
Program Director	G Imig					
Project Duration	6/1/02	5/31/03				

Purpose statement

Collins Center for Public Policy, Inc

Promote knowledge among funders about the complexity and inter-connectedness of land use and urban sprawl issues by supporting the Funders' Network for Smart Growth and Livable Communities

Grantee

COLLINS CENTER FOR PUBLIC POLICY, INC -(N0029917)
MIAMI,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094935	LAGRIDEM-CL01-0-P0094935	0	500,000 00	500,000 00	298,570 00	201,430 00
Program Director	H Diaz					
Project Duration	5/1/02		4/30/04			

Purpose statement

Grupo para Promover la Educacion y el Desarrollo Sustentable, A C

Enhance ability of rural promoters and small farmers to produce food of animal and vegetable origin year-round by teaching them to capture written and audiovisual information related to Eco Technologies

Grantee

GRUPO PARA PROMOVER LA EDUCACION Y EL DESARROLLO SUSTENTABLE AC-(N0024719)
NAUCALPAN,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094938	LAGRIDEM-CL01-0-P0094938	0	140,000 00	140,000 00	140,000 00	0
Program Director	H Diaz					
Project Duration	5/1/02		4/30/03			

Purpose statement

Centro de Estudios y Trabajo de la Mujer

Enhance ability of rural women and men to produce food of animal and vegetable origin and satisfy year-round family consumption needs by teaching them alternative technologies in agriculture, nutrition, and construction

Grantee

CENTRO DE ESTUDIOS Y TRABAJO DE LA MUJER-(N0030989)
COCHABAMBA,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094939	RGPIFBJGS-GS03-0-P0094939	0	50,000 00	50,000 00	50,000 00	0
Program Director	K R -Back					
Project Duration	3/1/02	2/28/03				

Purpose statement
American Civil Liberties Union Foundation, Inc
Inform policy in Alabama and Mississippi state prison systems
that segregate HIV/AIDS prisoners from educational, vocational,
and rehabilitative programs, prison jobs, work release, and
community-based alternatives to prison
Grantee
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC-(N0031329)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094941	AFGENRES-GS03-0-P0094941	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	M Rukuni					
Project Duration	4/1/02	3/31/04				

Purpose statement
Zimbabwe Opportunities Industrialisation Centres
Build capacity of community-based initiatives that benefit
youth and women in identified communities in Masvingo
Province
Grantee
ZIMBABWE OPPORTUNITIES INDUSTRIALISATION CENTRES-(N0029495)
HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094963	RGPIFGHG-GS03-0-P0094963	0	40,000 00	40,000 00	40,000 00	0
Program Director	W H -Gallegos					
Project Duration	2/1/02	1/31/03				

Purpose statement
University of Massachusetts Boston
Support a planning process to develop a program sponsored by
partnering organizations and higher education institutions co
mmitted to engage Native American communities to increase enr

ollment and completion of higher education degrees
 Grantee
 UNIVERSITY OF MASSACHUSETTS BOSTON -(N0006648)
 BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0094987	HESINGAR-GS05-0-P0094987	0	2,829,625 00	2,829,625 00	900,000 00	1,929,625 00
Program Director	H Treadwell					
Project Duration	7/1/02	6/30/05				

Purpose statement
 Families USA Foundation
 Implement a proposed Health Access State Support Center desig
 ned to assist state and community leaders to advocate effecti
 vely for the improvement of health coverage in their states
 Grantee
 FAMILIES USA FOUNDATION -(N0012821)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095016	AFRURECN-IN03-2-P0095016	0	300,000 00	300,000 00	300,000 00	0
Program Director	V Mahlali					
Project Duration	2/1/02	1/31/03				

Purpose statement
 International Union for Conservation of Nature and Natural Resources
 PURPOSE STATEMENT
 Facilitate the participation of community-based
 organizations in the World Summit on Sustainable Development
 and ongoing learning toward best practices in sustainable
 livelihood programming
 Grantee
 INTERNATIONAL UNION FOR CONSERVATION OF NATURE & NATURAL-(N0031665)
 PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095019	AFGENRES-GS03-0-P0095019	0	200,000 00	200,000 00	200,000 00	0
Program Director	V Mahlali					
Project Duration	5/1/02	4/30/03				

Purpose statement

Imbita Swaziland Women's Finance Trust

Build capacity and improve efficiency of Imbita to enhance self-sufficiency of women in Swaziland's Tikhuba Rural District through credit provision

Grantee

IMBITA SWAZILAND WOMEN'S FINANCE TRUST-(N0031746)
MANZINI,,SZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095029	PVUNLRES-IN01-2-P0095029	0	49,710 00	49,710 00	49,710 00	0
Program Director	D Moore					
Project Duration	6/1/02					12/31/03

Purpose statement

National Center for Black Philanthropy, Inc

Improve and increase philanthropy in the African-American community in the United States by supporting the Fourth National Conference on Black Philanthropy

Grantee

NATIONAL CENTER FOR BLACK PHILANTHROPY, INC -(N0031368)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095042	GBGENRES-GG01-0-P0095042	0	5,790 00	5,790 00	5,790 00	0
Program Director	J McHale					
Project Duration	2/1/02					4/30/02

Purpose statement

Calhoun Intermediate School District

Support an Expert in Residence visit by Dr Douglas Kirby to increase knowledge about teen pregnancy in Calhoun County and provide information on effective prevention strategies

Grantee

CALHOUN INTERMEDIATE SCHOOL DISTRICT-(N0004107)
MARSHALL,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095067	FSSINGAR-GG01-0-P0095067	0	3,000,000 00	3,000,000 00	3,000,000 00	0

Program Director R Foster
 Project Duration 6/1/02 11/30/12

Purpose statement
 Michigan State University
 Support the establishment of an endowed Kellogg Chair in Ethics and strengthen a new land-grant mindset of discovery, engagement, and integrated learning by creating the Sustainable Michigan Fund
 Grantee
 MICHIGAN STATE UNIVERSITY -(N0002977)
 EAST LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095073	LALDRPHL-IC06-2-P0095073	0	107,438 00	107,438 00	107,438 00	0

Program Director A Thompson
 Project Duration 2/1/02 1/31/03

Purpose statement
 Fundación Prohumana
 Support the dissemination and evaluation of the LIP Program through a series of outreach events
 Grantee
 FUNDACION PROHUMANA -(N0031661)
 SANTIAGO,,CL

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095079	RGPIFFBT-GS03-0-P0095079	0	49,900 00	49,900 00	49,900 00	0

Program Director F Tancredi
 Project Duration 4/1/02 3/31/04

Purpose statement
 Associacao Educacional para Adolescentes e Crianças
 Support the establishment of a job training program for youth and their families in a poor neighborhood of the metropolitan area of Sao Paulo, Brazil
 Grantee
 ASSOCIACAO EDUCACIONAL PARA ADOLESCENTES E CRIANCAS-(N0024268)
 BARUERI,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095105	RGPIFLMT-GS03-0-P0095105	0	28,000 00	28,000 00	28,000 00	0
Program Director	L M -Talley					
Project Duration	6/1/02	5/31/03				
Purpose statement						
Sunflower County Freedom Project						
Create a corps of academically capable, socially conscious, and mentally disciplined young leaders by providing intensive academic enrichment and leadership development						
Grantee						
SUNFLOWER COUNTY FREEDOM PROJECT-(N0031682)						
SUNFLOWER,MS,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095116	RGPIFLMA-GS03-0-P0095116	0	100,000 00	100,000 00	100,000 00	0
Program Director	L Austin					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Center for Creative Play						
Build capacity to help communities develop play spaces that all children, including those with disabilities, can use and enjoy						
Grantee						
CENTER FOR CREATIVE PLAY -(N0029414)						
PITTSBURGH,PA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095122	RGPIFBJS-GS03-0-P0095122	0	55,000 00	55,000 00	55,000 00	0
Program Director	B Sabol					
Project Duration	2/1/02	1/31/03				
Purpose statement						
Riverside Church in the City of New York						
Support follow-up survey of church leaders and membership in northern Manhattan on the extent of financial impact on families due to lack of insurance, co-pay, and deductibles						
Grantee						
RIVERSIDE CHURCH IN THE CITY OF NEW YORK-(N0027967)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095137	LAGENRES-GG01-0-P0095137	0	200,000 00	200,000 00	80,000 00	120,000 00
Program Director	F Tancredi					
Project Duration	4/1/02	3/31/05				
Purpose statement	Centro de Trabalho e Cultura					
	Promote youth development by offering job-training opportunities for youth in the metropolitan region of Recife in northeast Brazil					
Grantee	CENTRO DE TRABALHO E CULTURA -(N0031664)					
	RECIFE,PE,BR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095140	RGPIFAAT-GS03-0-P0095140	0	57,665 00	57,665 00	57,665 00	0
Program Director	A Thompson					
Project Duration	3/1/02	2/28/03				
Purpose statement	Fundacion Pedro Milesi y Biblioteca Popular de Bella Vista					
	Provide opportunities for employment of low-income students through technology training					
Grantee	FUNDACION PEDRO MILESI Y BIBLIOTECA POPULAR DE BELLA VISTA-(N0027774)					
	CORDOBA,03,AR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095141	RGPIFFBT-GS03-0-P0095141	0	50,000 00	50,000 00	50,000 00	0
Program Director:	F Tancredi					
Project Duration	4/1/02	3/31/03				
Purpose statement	Nucleo de Estudos em Saude Coletiva					
	Support the use of information technology for community development through the implementation of a "community virtual library" in Londrina, Brazil					
Grantee	NUCLEO DE ESTUDOS EM SAUDE COLETIVA -(N0024552)					

LONDRINA,PA,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095173	FSGENRES-GG01-0-P0095173	0	95,500 00	95,500 00	95,500 00	0
Program Director	O Hesterman					
Project Duration	7/1/02	6/30/05				
Purpose statement						
Michigan State University						
Establish an organic student farm at Michigan State University and through it, a Community Supported Agriculture program						
Grantee						
MICHIGAN STATE UNIVERSITY -(N0002977)						
EAST LANSING,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095174	LAPROGAP-GS02-0-P0095174	0	316,589 00	316,589 00	182,560 00	134,029 00
Program Director	A Thompson					
Project Duration	3/1/02	2/29/04				
Purpose statement						
Fundacion Acceso						
Foster social development in Central America through a comprehensive program of strengthening NGO governance awareness and practices						
Grantee						
FUNDACION ACCESO -(N0028215)						
SAN JOSE,,CR						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095205	EDYMIDST-IC03-3-P0095205	0	63,441 00	63,441 00	63,441 00	0
Program Director	L Austin					
Project Duration	2/1/02	4/30/03				
Purpose statement						
Michigan League for Human Services						
Support the integration of key findings from the Middle Start initiative into the "2002 Kids Count in Michigan Data Book," develop a supplementary product, and disseminate the finding						

s throughout the state of Michigan

Grantee

MICHIGAN LEAGUE FOR HUMAN SERVICES -(N0005664)

LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095206	RGRCORPG-GS01-0-P0095206	0	10,000 00	10,000 00	10,000 00	0

Program Director

J McHale

Project Duration

5/1/02

6/30/02

Purpose statement

Institute for Global Engagement

Provide general support

Grantee

INSTITUTE FOR GLOBAL ENGAGEMENT -(N0031669)

ST DAVIDS,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095207	RGPIFJEM-GS03-0-P0095207	0	25,000 00	25,000 00	25,000 00	0

Program Director

J McHale

Project Duration

3/1/02

2/28/03

Purpose statement

Dwelling Place of Grand Rapids, Inc

Support the position of Family Services Coordinator who will provide educational and developmental opportunities for disadvantaged children

Grantee

DWELLING PLACE OF GRAND RAPIDS INC -(N0031656)

GRAND RAPIDS,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095208	LAPROGAP-GS02-0-P0095208	0	172,600 00	172,600 00	65,740 00	106,860 00

Program Director

A Thompson

Project Duration

3/1/02

2/28/05

Purpose statement

Alianza ONG, Inc

Foster social and economic development, poverty reduction, and democracy in the Dominican Republic through strengthening m

anagerial and marketing capacities of non-governmental organi
zations

Grantee

ALIANZA ONG INC -(N0031663)

SANTO DOMINGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095209	GBGENRES-GG01-0-P0095209	0	171,250 00	171,250 00	171,250 00	0

Program Director

J McHale

Project Duration

3/1/02

2/28/03

Purpose statement

Battle Creek Community Foundation

Assist in repositioning and stabilizing the operation of the
local cereal history attraction

Grantee

BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)

BATTLE CREEK,MI,US

Alternate Payee

Historical Society of Battle Creek -(N0004344)

Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095221	EDGENRES-GS01-0-P0095221	0	198,000 00	198,000 00	198,000 00	0

Program Director

W H -Gallegos

Project Duration

5/1/02

4/30/03

Purpose statement

Ohio Children's Foundation

Enhance regional planning and development efforts to improve
learning outcomes for vulnerable 3-6 year olds transitioning
from early learning settings into the City of Columbus school
system

Grantee

OHIO CHILDREN'S FOUNDATION -(N0031747)

COLUMBUS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095222	RGPIFDEM-GS03-0-P0095222	0	49,235 00	49,235 00	49,235 00	0

Program Director D Moore
 Project Duration 3/1/02 2/28/03

Purpose statement

American Library Association

Assist local organizations in launching community-based literacy celebrations within at-risk neighborhoods by increasing public awareness of the Day of the Child/Day of the Book celebration in local libraries

Grantee

AMERICAN LIBRARY ASSOCIATION -(N0003086)
 CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095223	EDGENRES-GG01-0-P0095223	0	40,000 00	40,000 00	40,000 00	0
Program Director	G McClure					
Project Duration	4/1/02					3/31/03

Purpose statement

Magicians With A Message, Inc

Support a Native American cultural education program for youth, ages 5-18, weaving folklore, culture, history, and lessons of the Native American people, in order to build self-esteem and increase the understanding of others

Grantee

MAGICIANS WITH A MESSAGE, INC -(N0031720)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095224	LAGENRES-GG01-0-P0095224	0	69,100 00	69,100 00	69,100 00	0
Program Director	F Tancredi					
Project Duration	3/1/02					2/29/04

Purpose statement

Instituto Academia de Desenvolvimento Social

Promote youth social entrepreneurship by establishing an incubator of social initiatives and networking opportunities for youth leaders committed to social development in the metropolitan area of Recife, Brazil

Grantee

INSTITUTO ACADEMIA DE DESENVOLVIMENTO SOCIAL-(N0031666)
 RECIFE, PE,PE,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095225	RGPIFTB2-GS03-0-P0095225	0	37,500 00	37,500 00	37,500 00	0

Program Director T Behrens
 Project Duration 4/1/02 3/31/03

Purpose statement
 Regents of the University of Michigan
 Develop an infrastructure to increase the capacity of the Douglas Care Program for low-income and at-risk women

Grantee
 REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)
 ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095228	PVUNLRES-IN01-2-P0095228	0	221,647 00	221,647 00	106,340 00	115,307 00

Program Director C Kwak
 Project Duration 6/1/02 5/31/04

Purpose statement
 Three Guineas Fund
 Support interconnections and documentation of best practices between social entrepreneurs, women business entrepreneurs, philanthropists, and new wealth creators

Grantee
 THREE GUINEAS FUND -(N0029117)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095230	RGPIFDEM-GS03-0-P0095230	0	60,000 00	60,000 00	60,000 00	0

Program Director D Moore
 Project Duration 3/1/02 2/28/03

Purpose statement
 Ohio State University
 Develop new resources and strategies for developing and implementing innovative programs that engage youth and adults through the creation of the Ohio 4-H Center on the University campus

Grantee
 OHIO STATE UNIVERSITY -(N0011887)
 COLUMBUS,OH,US
 Alternate Payee
 OHIO STATE UNIVERSITY FOUNDATION -(N0031505)
 COLUMBUS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095233	HESINGAR-GS02-0-P0095233	0	1,200,000 00	1,200,000 00	532,854 00	667,146 00
Program Director	H Treadwell					
Project Duration	7/1/02	6/30/04				
Purpose statement	Community Catalyst, Inc <i>Increase the numbers of students from underrepresented and underserved communities available for service in the nation's health care system</i>					

Grantee
 COMMUNITY CATALYST, INC -(N0031367)
 BOSTON,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095234	RGPIFTB2-GS03-0-P0095234	0	30,000 00	30,000 00	30,000 00	0
Program Director	T Behrens					
Project Duration	4/1/02	3/31/03				
Purpose statement	Regents of the University of Michigan <i>Enhance and enrich the opportunities for children through an interactive curriculum, improved playground equipment, and improved communication between non-English speaking families and their teachers</i>					

Grantee
 REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)
 ANN ARBOR,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095236	SCGENRES-GS01-0-P0095236	0	160,000 00	160,000 00	160,000 00	0
Program Director	A Petersen					

Project Duration 1/1/02 12/31/02
 Purpose statement
 Village Foundation
 Provide technical research, advice, and assistance to the Village Foundation Board
 Grantee
 VILLAGE FOUNDATION -(N0027228)
 ARLINGTON,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095240	HEGENRES-GG01-0-P0095240	0	25,000 00	25,000 00	25,000 00	0

Program Director H Treadwell
 Project Duration 4/1/02 3/31/03
 Purpose statement
 Academy for Health Services Research and Health Policy
 Explore the feasibility and desirability of a multi-year fellowship program tentatively titled, "The Health Services and Health Policy Research Fellowship for Underrepresented Individuals"
 Grantee
 ACADEMY HEALTH ADVANCING RESEARCH, POLICY AND PRACTICE-(N0027728)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095241	FSGENRES-GG01-0-P0095241	0	195,000 00	195,000 00	195,000 00	0

Program Director O Hesterman
 Project Duration 6/1/02 5/31/03
 Purpose statement
 KCTS Association
 Explore the relationship between consumers and farmers through support of a Public Broadcast System television conversation between local chefs and local producers
 Grantee
 KCTS ASSOCIATION -(N0031744)
 SEATTLE,WA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095243	LAGENRES-GG01-0-P0095243	0	65,923 00	65,923 00	65,923 00	0

Program Director F Tancredi
 Project Duration 7/1/02 6/30/04
 Purpose statement

Associacao de Apoio as Comunidades do Campo do Rio Grande do Norte
 Create opportunities for rural youth through local support groups toward sustainable development in municipalities of Rio Grande do Norte state in the northeast region of Brazil

Grantee
 ASSOCIACAO DE APOIO AS COMUNIDADES DO CAMPO DO RIO GRANDE DO NORTE-(N0031687)
 NATAL,RN,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095244	RGPIFCMK-GS03-0-P0095244	0	50,000 00	50,000 00	50,000 00	0

Program Director C Kwak
 Project Duration 3/1/02 2/28/03
 Purpose statement

Ohio State University
 Support the convening of large service organizations to explore further investment in service-learning

Grantee
 OHIO STATE UNIVERSITY -(N0011887)
 COLUMBUS,OH,US
 Alternate Payee
 OHIO STATE UNIVERSITY FOUNDATION -(N0031505)
 COLUMBUS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095248	EDGENRES-GS01-0-P0095248	0	180,000 00	180,000 00	149,150 00	30,850 00

Program Director M McKinney
 Project Duration: 5/1/02 4/30/04
 Purpose statement

Hosanna House Inc
 Strengthen connections for early learning and school success inclusive of child data sharing, teacher training, and parent involvement between the Wilkinsburg Public Schools and Hosanna House community center
 Grantee

HOSANNA HOUSE, INC -(N0031662)
 WILKINSBURG,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095277	AFGENRES-GS03-0-P0095277	0	100,000 00	100,000 00	100,000 00	0

Program Director T Chitepo
 Project Duration 3/1/02 2/28/03

Purpose statement
 Environmental and Development Agency Trust
 Support the development of a beekeeping project for the commu
 nity of Lower Telle in the Eastern Cape province of South Africa
 Grantee

ENVIRONMENTAL AND DEVELOPMENT AGENCY TRUST-(N0031667)
 DOORNFONTEIN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095294	RGPIFCPB-GS03-0-P0095294	0	5,000 00	5,000 00	5,000 00	0

Program Director P Babcock
 Project Duration 3/1/02 2/28/03

Purpose statement
 Aquinas College
 Support planning for a Michigan-based American Indian policy
 center
 Grantee

AQUINAS COLLEGE -(N0031548)
 GRAND RAPIDS,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095295	RGPIFCPB-GS03-0-P0095295	0	25,000 00	25,000 00	25,000 00	0

Program Director P Babcock
 Project Duration 3/1/02 2/28/03

Purpose statement
 Muskegon Community Health Project
 Support continued efforts to sustain dental programs for low-
 income children and replicate the lessons learned from the su
 ccessful development of Access Health in other communities
 Grantee

MUSKEGON COMMUNITY HEALTH PROJECT -(N0031674)
MUSKEGON,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095296	RGPIFCMK-GS03-0-P0095296	0	20,000 00	20,000 00	20,000 00	0
Program Director	C Kwak					
Project Duration	3/1/02	2/28/03				

Purpose statement
Academy for Educational Development, Inc
Pilot a process for developing intensive partnerships that expand interest and resources for the service-learning field
Grantee
ACADEMY FOR EDUCATIONAL DEVELOPMENT INC-(N0005681)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095297	RGPIFVJJ-GS03-0-P0095297	0	54,800 00	54,800 00	54,800 00	0
Program Director	V Johnson					
Project Duration	3/1/02	2/28/03				

Purpose statement
Iroquois Indian Museum a/k/a Schoharie Museum of the Iroquois Indian
Promote intergenerational community-based art experiences to improve vulnerable youth's learning and intercultural understanding
Grantee
IROQUOIS INDIAN MUSEUM A/K/A SCHOHARIE MUSEUM/IROQUOIS INDIAN-(N0031668)
HOWES CAVE,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095301	FSGENRES-GG01-0-P0095301	0	180,000 00	180,000 00	54,367 00	125,633 00
Program Director	C Carpenter					
Project Duration	4/1/02	3/31/05				

Purpose statement
Center for Economic Options, Inc
Create market-access systems that enable small-scale rural entrepreneurs to generate income, stabilize their businesses, and contribute to their local economies

Grantee
 CENTER FOR ECONOMIC OPTIONS INC -(N0023930)
 CHARLESTON,WV,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095317	AFGENRES-GG01-0-P0095317	0	50,000 00	50,000 00	50,000 00	0
Program Director	M Rukuni					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Nyaminyami District Council						
Improve health service delivery in the Nyaminyami District through the purchase of an ambulance						
Grantee						
NYAMINYAMI DISTRICT COUNCIL -(N0002068)						
VIA KAROI,,ZW						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095318	HESINGAR-GS02-0-P0095318	0	886,925 00	886,925 00	612,813 00	274,112 00
Program Director	H Treadwell					
Project Duration	6/1/02	5/31/04				
Purpose statement						
National Academy of Sciences						
Increase the numbers of students from underrepresented and underserved communities available for service in the nation's health care system						
Grantee						
NATIONAL ACADEMY OF SCIENCES -(N0002998)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095321	RGPIFBLS-GS03-0-P0095321	0	50,000 00	50,000 00	50,000 00	0
Program Director	B Santos					
Project Duration	4/1/02	3/31/03				
Purpose statement						
Fundacion Quebracho - Promocion en Comunidades Rurales						

Improve community well-being in Fraile Muerto, Uruguay, by providing technical services to communities through a regional center

Grantee

FUNDACION QUEBRACHO - PROMOCION EN COMUNIDADES RURALES-(N0031679)
MONTEVIDEO,,UY

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095323	GBGENRES-GG01-0-P0095323	0	119,180 00	119,180 00	119,180 00	0
Program Director	J McHale					
Project Duration	9/1/01	8/31/02				

Purpose statement

United Arts Council of Calhoun County
Support Artist in Residence grants related to the arts, culture, and heritage

Grantee

UNITED ARTS COUNCIL OF CALHOUN COUNTY-(N0007243)
BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095325	LAGENRES-GG01-0-P0095325	0	60,000 00	60,000 00	60,000 00	0
Program Director	H Diaz					
Project Duration	5/1/02	4/30/04				

Purpose statement

Acompanamiento a Migrantes y Refugiados Ignacio de Loyola, A C
Establish an alternative bilingual education program for Tzotzil ethnic group children from displaced families in the municipality of Chenalhó, Chiapas

Grantee

ACOMPANAMIENTO A MIGRANTES Y REFUGIADOS IGNACIO DE LOYOLA-(N0031748)
CHIAPAS,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095328	RGPIFKRB-GS03-0-P0095328	0	50,000 00	50,000 00	50,000 00	0
Program Director	K R -Back					
Project Duration	3/1/02	8/31/03				

Purpose statement

Armed Forces Veterans Homes Foundation, Inc

Develop, test, and disseminate best practices for recruitment , skill enhancement, education, management, and retention of veterans homes' nurses and to establish a collaborative on workforce and volunteer development

Grantee

**ARMED FORCES VETERANS HOMES FOUNDATION INC-(N0031680)
SUITLAND,MD,US**

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095330	FSGENRES-GG01-0-P0095330	0	50,000 00	50,000 00	50,000 00	0
Program Director	R Foster					
Project Duration	5/1/02	4/30/03				

Purpose statement

Local Initiatives Support Corporation

Assist with the distribution of a new documentary film, the development of a companion publication, and a compact disc for the second phase of a national communications campaign for Stand Up for Rural America Day

Grantee

**LOCAL INITIATIVES SUPPORT CORPORATION-(N0019497)
NEW YORK,NY,US**

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095335	RGPIFAAT-GS03-0-P0095335	0	42,335 00	42,335 00	42,335 00	0
Program Director	A Thompson					
Project Duration	4/1/02	9/30/03				

Purpose statement

Fundación S O S Infantil

Improve the quality of life of poor people in La Boca neighborhood in Buenos Aires through provision of psychological assistance to the needy in partnership with Boca Juniors soccer club

Grantee

**FUNDACION S O S INFANTIL -(N0031684)
BUENOS AIRES,,AR**

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095351	LAGENRES-GC01-0-P0095351	0	60,290 00	60,290 00	60,290 00	0
Program Director	B Santos					
Project Duration	6/1/02	11/30/02				
Purpose statement						
Universidad Nacional Agraria La Molina						
Promote youth leadership and social responsibility in Latin America by bringing together youth involved in voluntary work for exchanging experiences						
Grantee						
UNIVERSIDAD NACIONAL AGRARIA LA MOLINA-(N0028648)						
LIMA,,PE						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095356	LAPROGAP-GS02-0-P0095356	0	174,216 00	174,216 00	63,680 00	110,536 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/05				
Purpose statement						
Asociacion Jovenes Libres en el Nuevo Milenio						
Promote youth leadership development in Panama through community work and training in youth-run camps						
Grantee						
ASOCIACION JOVENES LIBRES EN EL NUEVO MILENIO-(N0031765)						
CIUDAD DE PANAMA,,PA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095357	RGPIFTB2-GS03-0-P0095357	0	30,000 00	30,000 00	30,000 00	0
Program Director	T Behrens					
Project Duration	4/1/02	3/31/03				
Purpose statement						
Peace Neighborhood Center						
Evaluate the outcomes of various Peace Neighborhood Center programs to help guide future programming and to increase the effectiveness of future and current programs						
Grantee						
PEACE NEIGHBORHOOD CENTER -(N0031678)						
ANN ARBOR,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095364	RGPIFMAS-GS03-0-P0095364	0	45,000 00	45,000 00	45,000 00	0
Program Director	M Satut					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Eastern Michigan University						
Support an evaluation of the Wayne County Juvenile System of Care to determine the efficacy of comprehensive assessments in reducing delinquent behavior and improving public safety						
Grantee						
REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)						
ANN ARBOR,MI,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095370	RGRCORPG-GS01-0-P0095370	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	3/1/02	5/31/02				
Purpose statement						
University of Maryland Foundation, Inc						
Support The Langenberg Lecture and Award to honor Dr Donald Langenberg upon his retirement from the University System of Maryland						
Grantee						
UNIVERSITY OF MARYLAND FOUNDATION, INC -(N0012888)						
ADELPHI,MD,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095388	RGPIFVFM-GS03-0-P0095388	0	50,000 00	50,000 00	50,000 00	0
Program Director	V Mahlati					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Family Institute of South Africa						
Provide teachers with effective support mechanisms to act as community leaders in the process of moral renewal and community development						
Grantee						

FAMILY INSTITUTE OF SOUTH AFRICA -(N0031685)
 PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095391	LAYTHEDU-CL02-0-P0095391	0	1,023,000 00	1,023,000 00	1,023,000 00	0
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				

Purpose statement
 Escuela de Agricultura de la Region Tropical Humeda
 Create opportunities for talented youth, mostly from disadvan
 tagged ethnic groups from South Mexico, Central America, and B
 olivia, to access quality college education in order to acqui
 re skills in rural development

Grantee
 ESCUELA DE AGRICULTURA DE LA REGION TROPICAL HUMEDA-(N0002306)
 SAN JOSE,,CR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095392	LAGENRES-GG01-0-P0095392	0	174,000 00	174,000 00	174,000 00	0
Program Director	B Santos					
Project Duration	6/1/02	11/30/03				

Purpose statement
 Escuela Agricola Panamericana
 Assist agricultural and rural educational institutions to mor
 e effectively contribute to the development and well-being of
 rural areas of Latin America by documenting and disseminatin
 g best practices

Grantee
 ESCUELA AGRICOLA PANAMERICANA -(N0006111)
 TEGUCIGALPA,,HN

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095393	LAGENRES-GG01-0-P0095393	0	198,250 00	198,250 00	129,100 00	69,150 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				

Purpose statement

Universidad Autonoma de Manizales
 Promote the well-being of the municipality of Chinchina, Colombia, by building a culture of peace through engaging at-risk youth in development activities
 Grantee
 UNIVERSIDAD AUTONOMA DE MANIZALES-(N0019455)
 MANIZALES,,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095409	LAHUMNUT-IC04-2-P0095409	0	300,000 00	300,000 00	143,000 00	157,000 00
Program Director	H Diaz					
Project Duration	5/1/02	4/30/04				
Purpose statement	Colegio de Postgraduados					
	Establish a forum to exchange ideas and design a dissemination and communication strategy to inform public policy in the fields of food security and malnutrition in the region					

Grantee
 COLEGIO DE POSTGRADUADOS -(N0006135)
 TEXCOCO,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095428	EDSINGAR-GG01-0-P0095428	0	1,500,000 00	1,500,000 00	750,000 00	750,000 00
Program Director	M Satut					
Project Duration	5/1/02	4/30/04				
Purpose statement	Hispanic Scholarship Fund					
	Increase scholarship funds for Latino students toward doubling the rate of Hispanic Americans who complete college					

Grantee
 HISPANIC SCHOLARSHIP FUND -(N0031671)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095433	EDGENRES-GG01-0-P0095433	0	100,000 00	100,000 00	100,000 00	0
Program Director	G McClure					
Project Duration	4/1/02	3/31/03				

Purpose statement
 People's City Mission
 Establish a child care/early education program in a long-term
 rehabilitation center for homeless women, children, and men
 helping them to escape poverty and return to independent and
 productive living
 Grantee
 PEOPLE'S CITY MISSION -(N0030977)
 LINCOLN,NE,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095434	SCSINGAR-GS01-0-P0095434	0	2,000,000 00	2,000,000 00	974,269 00	1,025,731 00
Program Director	C Carpenter					
Project Duration:	7/1/02	6/30/05				

Purpose statement
 Local Initiatives Support Corporation
 Support the revitalization of Detroit neighborhoods by suppor
 ting a broad yet focused network of services for Community De
 velopment Corporations
 Grantee
 LOCAL INITIATIVES SUPPORT CORPORATION-(N0019497)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095508	PVGENRES-IN01-1-P0095508	0	195,000 00	195,000 00	195,000 00	0
Program Director	A Byrd-Washington					
Project Duration	4/1/02	3/31/04				

Purpose statement
 Gail Devers Foundation, Inc
 Assist in the development of a new approach to philanthropy t
 hrough creative fund development and volunteer engagement str
 ategies
 Grantee
 GAIL DEVERS FOUNDATION, INC -(N0031721)
 LAWRENCEVILLE,GA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0095545	AFTERTED-GS01-0-P0095545	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	3/1/02	12/31/04				
Purpose statement	Africa University					
	Support the training and development of district-based education leader teams in the Manicaland province of Zimbabwe					
Grantee	AFRICA UNIVERSITY -(N0018201)					
	MUTARE,,ZW					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095567	EDGENRES-GS01-0-P0095567	0	200,000 00	200,000 00	200,000 00	0
Program Director	M McKinney					
Project Duration	6/1/02	5/31/03				
Purpose statement	Calvary Bilingual Multicultural Learning Center					
	Develop and implement an evaluation plan that will inform staff development activities and kindergarten readiness programs					
Grantee	CALVARY BILINGUAL MULTICULTURAL LEARNING CENTER-(N0031728)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095604	LAGENRES-GG01-0-P0095604	0	200,000 00	200,000 00	100,200 00	99,800 00
Program Director	A Thompson					
Project Duration	9/1/02	8/31/05				
Purpose statement	Fundación Prohumana					
	Improve the quality of life of Chileans through the promotion of a culture of business and citizen social responsibility					
Grantee	FUNDACION PROHUMANA -(N0031661)					
	SANTIAGO,,CL					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0095615	SC75GRNT-CL02-0-P0095615	0	7,500,000 00	7,500,000 00	440,000 00	7,060,000 00
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Program Director

L Austin

Project Duration

5/1/02

8/31/06

Purpose statement

Boundless Playgrounds, Inc

Develop funding partnerships to create community play spaces for all children, including those who are disabled, in strategic locations throughout Michigan, while heightening national interest and investment in high-quality play spaces

Grantee

BOUNDLESS PLAYGROUNDS, INC -(N0031731)

BLOOMFIELD,CT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095626	RGTMGSDB-GS04-0-P0095626	0	41,400 00	41,400 00	41,400 00	0

Program Director:

J McHale

Project Duration

3/1/02

2/28/03

Purpose statement

Columbus Foundation

Establish a donor-advised fund for Pickaway County

Grantee

COLUMBUS FOUNDATION -(N0031688)

COLUMBUS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095635	RGPIFTW2-GS03-0-P0095635	0	61,585 00	61,585 00	61,585 00	0

Program Director

T Wright

Project Duration

4/1/02

6/30/03

Purpose statement

Association of Maternal and Child Health Programs

Develop and implement dialogues that bring together key people in maternal and child health to develop strategic responses to research findings on social contributors to poor pregnancy outcomes among African-Americans

Grantee

ASSOCIATION OF MATERNAL AND CHILD HEALTH PROGRAMS-(N0031649)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095642	RGPIFLMT-GS03-0-P0095642	0	15,000 00	15,000 00	15,000 00	0
Program Director	L M -Talley					
Project Duration	3/1/02	2/28/03				
Purpose statement	Borgess Foundation					
	Provide cribs for needy families in Kalamazoo County					
Grantee	BORGESS FOUNDATION -(N0020553)					
	KALAMAZOO,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095657	FSRDP&LD-GG01-0-P0095657	0	1,500,000 00	1,500,000 00	1,500,000 00	0
Program Director	G Imig					
Project Duration	5/1/02	4/30/03				
Purpose statement	Public Sector Consultants, Inc					
	Build capacity to make wise land-use decisions in Michigan through the implementation of Phase II of the People and Land Cluster					
Grantee	PUBLIC SECTOR CONSULTANTS, INC -(N0004067)					
	LANSING,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095674	LAGENRES-GG01-0-P0095674	0	36,436 00	36,436 00	36,436 00	0
Program Director	F Tancredi					
Project Duration	4/1/02	3/31/03				
Purpose statement	Sociedade Cruz Santa do Axé Opo Afonja					
	Support the implementation of a cultural center to promote Afro-Brazilian culture among vulnerable youth in Bahia, Brazil, as a strategy to promote social integration					
Grantee	SOCIEDADE CRUZ SANTA DO AXE OPO AFONJA-(N0031697)					
	SALVADOR,BA,BR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095679	PVGENRES-GG01-0-P0095679	0	50,000 00	50,000 00	50,000 00	0
Program Director	A Byrd-Washington					
Project Duration	5/1/02	8/31/03				
Purpose statement	North Carolina State University Foundation, Inc					
	Create a model undergraduate program in nonprofit studies integrated with service learning					
Grantee	NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC -(N0031749)					
	RALEIGH,NC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095714	AFGENRES-GG01-0-P0095714	0	160,000 00	160,000 00	160,000 00	0
Program Director	M Rukuni					
Project Duration	3/1/02	2/28/03				
Purpose statement	Ethiopian Episcopal Church					
	Support the promotion of food security and income-generating opportunities for women-headed rural households through family agricultural production					
Grantee	ETHIOPIAN EPISCOPAL CHURCH -(N0031693)					
	CAPE TOWN,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095742	RGPIFACP-GS03-0-P0095742	0	30,000 00	30,000 00	30,000 00	0
Program Director	A Petersen					
Project Duration	1/1/02	4/30/02				
Purpose statement	Upper Midwest American Indian Center					
	Develop culturally based programs and a business plan for a Native Wellness and Community Center to serve a large Native American population in the Midwest					
Grantee	UPPER MIDWEST AMERICAN INDIAN CENTER-(N0030982)					

MINNEAPOLIS,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095781	SCSINGAR-GS05-0-P0095781	0	20,000 00	20,000 00	20,000 00	0
Program Director	H Treadwell					
Project Duration	4/1/02	3/31/03				
Purpose statement						
Asian Health Services, Inc						
Develop comprehensive and integrated primary health care serv						
ices for the Afghan community to ensure their inclusion in se						
rvices design and delivery						
Grantee						
ASIAN HEALTH SERVICES, INC -(N0005826)						
OAKLAND,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095834	EDGENRES-GS01-0-P0095834	0	180,920 00	180,920 00	180,920 00	0
Program Director	M McKinney					
Project Duration	5/1/02	4/30/03				
Purpose statement						
Commission for Lansing Schools Success						
Design and operate a transition-to-kindergarten comprehensive						
effort for vulnerable children as a collaborative project be						
tween the city of Lansing, Michigan State University, and the						
Lansing Public Schools						
Grantee						
COMMISSION FOR LANSING SCHOOLS SUCCESS-(N0031704)						
LANSING,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095853	HEGENRES-GS02-0-P0095853	0	10,000 00	10,000 00	10,000 00	0
Program Director	B Sabol					
Project Duration	4/1/02	3/31/03				
Purpose statement						
American Public Health Association, Inc						

Provide support for a workshop on tobacco control for domestic and international public health students and practitioners
 Grantee
 AMERICAN PUBLIC HEALTH ASSOCIATION INC-(N0016759)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095864	AFTERTED-GS01-0-P0095864	0	200,000 00	200,000 00	200,000 00	0
Program Director	T Chitepo					
Project Duration	4/1/02	3/31/03				

Purpose statement
 Community and Individual Development Association
 Develop an innovative higher education model that offers low-cost practical technology-based entrepreneurial education to talented historically disadvantaged youth in South Africa
 Grantee
 COMMUNITY AND INDIVIDUAL DEVELOPMENT ASSOCIATION-(N0031707)
 JOHANNESBURG,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095912	PVPRINST-CL01-0-P0095912	0	250,000 00	250,000 00	125,000 00	125,000 00
Program Director	C Kwak					
Project Duration	3/1/02	2/29/04				

Purpose statement
 ConnectMichigan Alliance
 Strengthen the infrastructure of volunteerism in Michigan by supporting the fund development capacity of a statewide organization to promote and increase the capacity for volunteerism
 Grantee
 CONNECTMICHIGAN ALLIANCE -(N0031696)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095946	FSGENRES-GG01-0-P0095946	0	50,000 00	50,000 00	50,000 00	0
Program Director	R Foster					
Project Duration	6/1/02	5/31/03				

Purpose statement

First Alaskans Institute

Develop a framework for a statewide youth leadership development program through Native Spirit Camps in Alaska

Grantee

FIRST ALASKANS INSTITUTE -(N0031781)

ANCHORAGE,AK,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095950	LAPROGAP-GS02-0-P0095950	0	415,777 00	415,777 00	250,000 00	165,777 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				

Purpose statement

Asociacion Civil Educativa Instituto Maria Auxiliadora

Mobilize underserved children and adolescents in Venezuela as a way to promote their integral personal development

Grantee

ASOCIACION CIVIL EDUCATIVA INSTITUTO MARIA AUXILIADORA-(N0022113)

CARACAS,,VE

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095952	HELDREDEV-GS04-0-P0095952	0	299,205 00	299,205 00	299,205 00	0
Program Director	M Johnson					
Project Duration	7/1/02	6/30/03				

Purpose statement

National Center for Healthcare Leadership

Develop and implement an Advanced Learning Institute to improve the knowledge, capacity, and skills of mid- and senior career level health care managers

Grantee

NATIONAL CENTER FOR HEALTHCARE LEADERSHIP-(N0031594)

CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095955	LAGENRES-GG01-0-P0095955	0	198,580 00	198,580 00	153,942 00	44,638 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				

Purpose statement

Centro Cultural Poveda

Improve education for youth in disadvantaged regions in the Dominican Republic through a computer literacy program in public schools

Grantee

CENTRO CULTURAL POVEDA -(N0030544)
SANTO DOMINGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095958	LACOMPCL-IN01-1-P0095958	0	316,862 00	316,862 00	168,686 00	148,176 00
Program Director	B Santos					
Project Duration	5/1/02					5/31/05

Purpose statement

Fundacion de Desarrollo Azua, San Juan, Elias Pina

Spur regional development to improve the living standard of families in an impoverished region in southwest Dominican Republic by improving income generation and facilitating attendance to primary school

Grantee

FUNDACION DE DESARROLLO AZUA, SAN JUAN, ELIAS PINA-(N0031733)
SAN JUAN DE LA MAGUANA,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095959	SCSEPT11-GS05-0-P0095959	0	1,169,822 00	1,169,822 00	1,169,822 00	0
Program Director	H Treadwell					
Project Duration	10/1/01					3/31/03

Purpose statement

Columbia University in the City of New York

Provide additional support to grantees whose work has been affected by the terrorists' actions of September 11, 2001

Grantee

COLUMBIA UNIVERSITY -(N0003263)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0095961	LAPROGAP-GS02-0-P0095961	0	349,020 00	349,020 00	117,090 00	231,930 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/05				
Purpose statement	Asociacion Nacional de Ex-Becarios para el Desarrollo de Honduras					
	Promote youth leadership development in Honduras through comm					
	unity work and environmental education in youth-run camps					
Grantee	ASOCIACION NACIONAL DE EX-BECARIOS PARA EL DESARROLLO DE HONDURAS-(N0028320)					
	TEGUCIGALPA,,HN					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095963	LAGENRES-GC01-0-P0095963	0	50,000 00	50,000 00	50,000 00	0
Program Director	A Thompson					
Project Duration	4/1/02	3/31/03				
Purpose statement	Johns Hopkins University					
	Improve public awareness of the nonprofit sector in Latin Ame					
	rica and the Caribbean by strengthening its knowledge base an					
	d building research capacity					
Grantee	JOHNS HOPKINS UNIVERSITY -(N0022622)					
	BALTIMORE,MD,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095964	RGTMGWCR-GS04-0-P0095964	0	25,000 00	25,000 00	25,000 00	0
Program Director	J McHale					
Project Duration	3/1/02	2/28/03				
Purpose statement	Fisk University					
	Assist fundraising efforts by supporting the Royal Affair project					
Grantee	FISK UNIVERSITY -(N0009233)					
	NASHVILLE,TN,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0095965	PVUNLRES-IN01-2-P0095965	0	10,000 00	10,000 00	10,000 00	0
Program Director	C Kwak					
Project Duration	4/1/02	3/31/03				
Purpose statement						
Women & Philanthropy, Inc						
Support the completion of an executive director's search through a capacity development grant						
Grantee						
WOMEN & PHILANTHROPY, INC -(N0004964)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095966	PVUNLRES-CL01-0-P0095966	0	290,000 00	290,000 00	165,000 00	125,000 00
Program Director	T Reis					
Project Duration	6/1/02	5/31/04				
Purpose statement						
Center for Nonprofit Excellence						
Build the capacity of this start-up organization to serve as a model of a community-based management resource linking practice with research						
Grantee						
CENTER FOR NONPROFIT EXCELLENCE -(N0031719)						
AKRON,OH,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095967	RGTMGJTW-GS04-0-P0095967	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	4/1/02	3/31/03				
Purpose statement						
Centro de Informacion y Servicios de Asesoría en Salud						
Improve conditions in the Walter Ferretti Community in Leon by purchasing sewing machines						
Grantee						
CENTRO DE INFORMACION Y SERVICIOS DE ASESORIA EN SALUD-(N0027421)						
MANAGUA,,NI						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0095969	RGTMGJTW-GS04-0-P0095969	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	3/1/02	2/28/03				
Purpose statement						
Fundacion para el Desarrollo y Educacion de la Mujer Indigena						
Assist in the hiring of consultants to explore alternate marketing of the cardamom crop or alternate crop options						
Grantee						
FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487)						
ALTA VERAPAZ,,GT						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095970	LAGENRES-GG01-0-P0095970	0	195,000 00	195,000 00	118,000 00	77,000 00
Program Director	B Santos					
Project Duration	5/1/02	4/30/04				
Purpose statement						
Service Chretien d'Haiti						
Promote youth activities in L'Gonave Island, Haiti, for developing citizenship through training and improving the natural environment through reforestation						
Grantee						
SERVICE CHRETIEN D'HAITI -(N0012765)						
PORT-AU-PRINCE,,HT						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095973	SCGENRES-GS05-0-P0095973	0	681,000 00	681,000 00	681,000 00	0
Program Director	D Moore					
Project Duration	6/1/02	5/31/03				
Purpose statement						
Learning Matters, Inc						
Empower youth to initiate dialogue on issues of race, diversity, and social and economic inequality in response to the events of September 11, 2001						
Grantee						
LEARNING MATTERS INC -(N0028011)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095976	LAPROGAP-GS02-0-P0095976	0	250,357 00	250,357 00	164,120 00	86,237 00
Program Director	A Thompson					
Project Duration	5/1/02	4/30/04				
Purpose statement	Fundación Empresarial para la Acción Social					
	Develop the concept and foster practices of social responsibility among Salvadorean business people					
Grantee	FUNDACION EMPRESARIAL PARA LA ACCION SOCIAL-(N0031737)					
	MIAMI,FL,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095980	LACOMPCL-IN01-1-P0095980	0	600,000 00	600,000 00	200,000 00	400,000 00
Program Director	F Tancredi					
Project Duration	5/1/02	4/30/05				
Purpose statement	Servico de Tecnologia Alternativa					
	Promote youth leadership by offering training opportunities for or developing attitudes and skills and strengthening youths' roles as change agents in their communities in Pernambuco, Brazil					
Grantee	SERVICO DE TECNOLOGIA ALTERNATIVA -(N0031371)					
	GLORIA DO GOIATA,PE,BR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095981	HELRDEV-GS04-0-P0095981	0	50,000 00	50,000 00	50,000 00	0
Program Director	M Johnson					
Project Duration	7/1/02	6/30/03				
Purpose statement	Global Justice, Inc					
	Support youth leadership by strengthening recruitment, training, relationship-building, structure, international grassroots partnerships, and minority-youth involvement in the youth-founded and youth-led Student Global AIDS Campaign					
Grantee						

GLOBAL JUSTICE, INC -(N0031812)
CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095983	LAPROGAP-GS02-0-P0095983	0	211,461 00	211,461 00	84,718 00	126,743 00

Program Director F Tancredi
Project Duration 3/1/02 2/28/05

Purpose statement
Comite para a Democratizacao da Informatica
Strengthen and leverage the capacity of the Committee for Democracy in Information Technology to disseminate its innovative models of digital education through an institutional development program

Grantee
COMITE PARA A DEMOCRATIZACAO DA INFORMATICA-(N0030962)
RIO DE JANEIRO,RJ,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095984	GBGENRES-GG01-0-P0095984	0	3,000 00	3,000 00	3,000 00	0

Program Director J McHale
Project Duration 6/1/02 5/31/03

Purpose statement
Battle Creek Unlimited, Inc
Support an Expert in Residence project to conduct an economic impact analysis of various downtown assets

Grantee
BATTLE CREEK UNLIMITED INC -(N0004302)
BATTLE CREEK,MI,US
Alternate Payee
Japan-America Society of West Michigan-(N0031253)
Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095993	LAGENRES-GG01-0-P0095993	0	50,000 00	50,000 00	50,000 00	0

Program Director B Santos
Project Duration 6/1/02 5/31/03

Purpose statement

Diocese of Les Cayes
 Improve opportunities for education for underserved groups in
 Haiti through the use of radio broadcasting
 Grantee
 DIOCESE OF LES CAYES -(N0031713)
 CAYES,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
		0	105,000 00	105,000 00	65,000 00	40,000 00
Program Director	T Reis					
Project Duration	6/1/02					5/31/04
Purpose statement	Northland Institute					
	Promote knowledge development, learning, and sharing among so					
	cial entrepreneurs in the United States					
Grantee	NORTHLAND INSTITUTE -(N0031311)					
	MINNEAPOLIS,MN,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0095998	GBGENRES-GG01-0-P0095998	0	95,496 00	95,496 00	95,496 00	0
Program Director	J McHale					
Project Duration	6/1/02					5/31/03
Purpose statement	School District of the City of Battle Creek					
	Support a full-service summer school program that meets the s					
	ocial and academic needs of families					
Grantee	SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880)					
	BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096004	RGTMGJTW-GS04-0-P0096004	0	45,000 00	45,000 00	45,000 00	0
Program Director	J McHale					
Project Duration	4/1/02					3/31/03
Purpose statement	Fundacion para el Desarrollo y Educacion de la Mujer Indigena					

Provide a potable water system in Tanchi

Grantee

FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487)

ALTA VERAPAZ,,GT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096008	FSSINGAR-GG01-0-P0096008	0	450,000 00	450,000 00	150,000 00	300,000 00

Program Director C Carpenter

Project Duration 7/1/02 6/30/05

Purpose statement

Community Development Venture Capital Alliance

Develop and implement a rural initiative with services, including technical assistance and information for emerging and existing community development venture capital funds in rural areas, including some policy education

Grantee

COMMUNITY DEVELOPMENT VENTURE CAPITAL ALLIANCE-(N0031706)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096011	LAGENRES-GG01-0-P0096011	0	97,079 00	97,079 00	97,079 00	0

Program Director F Tancredi

Project Duration 7/1/02 4/30/04

Purpose statement

Posto de Puericultura Suzanne Jacob

Establish a program to stimulate youth by increasing their self-esteem, civic participation, and school performance and promote the engagement of local civil society and business in the state of Piaui, Brazil

Grantee

POSTO DE PUERICULTURA SUZANNE JACOB-(N0031788)

PARNAIBA-PI,PI,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096044	PVGENRES-GG01-0-P0096044	0	100,000 00	100,000 00	100,000 00	0

Program Director A Byrd-Washington

Project Duration 5/1/02 4/30/03

Purpose statement

University of Houston

Promote sustainability of individual American Humanities' programs and the national network of campuses through a matching grant approach to leveraging permanent operational resources from individual campus affiliates

Grantee

UNIVERSITY OF HOUSTON -(N0031709)
HOUSTON,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096055	LACOMPCL-IN01-1-P0096055	0	582,500 00	582,500 00	222,500 00	360,000 00
Program Director	B Santos					
Project Duration	6/1/02					5/31/05

Purpose statement

Grant Foundation

Promote the development of young people in Haiti through their involvement in the community health and community development programs of the Hospital Albert Schweitzer

Grantee

GRANT FOUNDATION -(N0021102)
SARASOTA,FL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096064	LAPROGAP-GS02-0-P0096064	0	300,000 00	300,000 00	150,000 00	150,000 00
Program Director	B Santos					
Project Duration	6/1/02					5/31/05

Purpose statement

Centro Internacional de Agricultura Tropical

Develop leadership potential and foster personal development of rural youth by providing a high-quality education through a learning process based on participatory research

Grantee

CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL-(N0002299)
CALI,76,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096081	FSRDP&LD-GG01-0-P0096081	0	500,000 00	500,000 00	500,000 00	0
Program Director	R Foster					
Project Duration	6/1/02	5/31/04				
Purpose statement	Michigan State University Improve coordination and integration of Michigan State University land use research and extension/outreach efforts and develop a People and Land Public Education Program					
Grantee	MICHIGAN STATE UNIVERSITY -(N0002977) EAST LANSING,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096089	PVUNLRES-IN01-2-P0096089	0	95,000 00	95,000 00	95,000 00	0
Program Director	C Kwak					
Project Duration	5/1/02	4/30/03				
Purpose statement	National Youth Leadership Council Support capacity building through the creation of marketing and fund development plans					
Grantee	NATIONAL YOUTH LEADERSHIP COUNCIL -(N0004022) ST PAUL,MN,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096093	PVGENRES-GG01-0-P0096093	0	100,000 00	100,000 00	100,000 00	0
Program Director	R Long					
Project Duration	5/1/02	4/30/03				
Purpose statement	Foundation for the Mid South, Inc Transition the National Office on Philanthropy and the Black Church from a program initiative into an independent nonprofit organization					
Grantee	FOUNDATION FOR THE MID-SOUTH INC -(N0006436) JACKSON,MS,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096131	AFGENRES-GG01-0-P0096131	0	197,600 00	197,600 00	197,600 00	0
Program Director	G McClure					
Project Duration	6/1/02	5/31/04				
Purpose statement						
Development Group for Alternative Policies						
Educate Americans about international financial institutions and the economic policies they promote in client countries and present alternatives						
Grantee						
DEVELOPMENT GROUP FOR ALTERNATIVE POLICIES-(N0025712)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096133	FSGENRES-GG01-0-P0096133	0	10,000 00	10,000 00	10,000 00	0
Program Director	G Imig					
Project Duration	5/1/02	4/30/03				
Purpose statement						
Greater Lansing Food Bank						
Implement a garden-based curriculum at the Gunnisonville Elementary School in Lansing, Michigan						
Grantee						
GREATER LANSING FOOD BANK -(N0006766)						
LANSING,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096162	LACOMPCL-IN01-1-P0096162	0	655,000 00	655,000 00	228,000 00	427,000 00
Program Director	J Arriagada					
Project Duration:	5/1/02	4/30/05				
Purpose statement						
Universidad Autonoma "Juan Misael Saracho"						
Strengthen youth leadership and participation in the local development process through a program led by the local university in agreement with local government and organizations						
Grantee						

UNIVERSIDAD AUTONOMA "JUAN MISAEL SARACHO"-(N0031708)
TARIJA,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096201	PVGENRES-GG01-0-P0096201	0	20,000 00	20,000 00	20,000 00	0
Program Director	D Moore					
Project Duration	5/1/02	4/30/03				
Purpose statement	Duke University					
	Support and disseminate the findings of a national conference that will explore the values, virtues, and forms of moral leadership brought by each living generation to the challenges facing American society					
Grantee	DUKE UNIVERSITY -(N0006634)					
	DURHAM,NC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096208	PVGENRES-GG01-0-P0096208	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Reis					
Project Duration	5/1/02	4/30/03				
Purpose statement	ePhilanthropyFoundation Org, Inc					
	Support the collection, creation, and dissemination of best practices and ethical principles geared toward helping nonprofit organizations learn how to utilize Internet tools for fund development					
Grantee	EPHILANTHROPYFOUNDATION ORG, INC -(N0031712)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096214	PVGENRES-GG01-0-P0096214	0	65,000 00	65,000 00	65,000 00	0
Program Director	T Reis					
Project Duration	4/1/02	3/31/03				
Purpose statement	NPower					

Develop a comprehensive implementation business plan that incorporates lessons learned to help nonprofit organizations access the know-how to successfully use technology

Grantee
 NPOWER -(N0031398)
 SEATTLE,WA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096228	LAGENRES-GS02-0-P0096228	0	113,789 00	113,789 00	38,809 00	74,980 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/05				

Purpose statement
Fundacion para el Desarrollo de Villa Altagracia
 Build citizenship capacity for democratic participation in the decision-making process related to local development in a typical Dominican municipality/county

Grantee
 FUNDACION PARA EL DESARROLLO DE VILLA ALTAGRACIA-(N0031705)
 SAN CRISTOBAL,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096232	AFGENRES-GS02-0-P0096232	0	200,000 00	200,000 00	200,000 00	0
Program Director	V Mahlati					
Project Duration	5/1/02	4/30/03				

Purpose statement
 TechnoServe, Inc
 Support the establishment of the African Leadership Initiative to develop young leaders across Africa to align the demands of globalization with local needs and values

Grantee
 TECHNOSERVE INC -(N0002371)
 NORWALK,CT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096233	AFDELSRV-IN01-B-P0096233	0	2,000,000 00	2,000,000 00	1,000,000 00	1,000,000 00
Program Director	M Rukun					
Project Duration	4/1/02	12/31/04				

Purpose statement

University of Zimbabwe

Support community-based agricultural programs and related collective action by farmers in the initial IDEAA sites and establish agricultural development projects in integrated rural development project sites

Grantee

UNIVERSITY OF ZIMBABWE -(N0002214)

HARARE,,ZW

Alternate Payee

University of Swaziland -(N0002025)

Kwaluseni,,SZ

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096235	HELDRDEV-GS04-0-P0096235	0	171,250 00	171,250 00	85,625 00	85,625 00

Program Director

B Sabol

Project Duration

7/1/02

6/30/04

Purpose statement

Ministry of Education, Health & Community Services

Support Turning Point principles and lessons in rebuilding community health systems in the Caribbean by educating and training community leaders

Grantee

MINISTRY OF EDUCATION, HEALTH & COMMUNITY SERVICES-(N0031811)

PLYMOUTH,,MS

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096236	LAGENRES-GG01-0-P0096236	0	172,007 00	172,007 00	172,007 00	0

Program Director

F Tancredi

Project Duration

4/1/02

3/31/03

Purpose statement

Save the Children Fund

Leverage the impact of youth development projects based in the northeast region of Brazil through building a network of WK KF-funded projects

Grantee

SAVE THE CHILDREN FUND -(N0031177)

RECIFE,PE,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096237	FSSINGAR-GG01-0-P0096237	0	300,000 00	300,000 00	100,000 00	200,000 00
Program Director	C Carpenter					
Project Duration	7/1/02	6/30/05				
Purpose statement	National Community Capital Association					
	Strengthen community development financial institutions serving rural communities					
Grantee	NATIONAL COMMUNITY CAPITAL ASSOCIATION-(N0031735)					
	PHILADELPHIA,PA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096242	LAPROGAP-GS02-0-P0096242	0	300,000 00	300,000 00	183,000 00	117,000 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				
Purpose statement	Organizacion de Desarrollo Etnico Comunitario					
	Empower African-descendant community organizations throughout Central America to gain visibility and recognition, access and manage resources to spur social development, and nurture the new generation of leaders					
Grantee	ORGANIZACION DE DESARROLLO ETNICO COMUNITARIO-(N0031377)					
	LA CEIBA,,HN					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096246	LAPROGAP-GS02-0-P0096246	0	310,000 00	310,000 00	110,000 00	200,000 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				
Purpose statement	Centro para el Desarrollo Comunal					

Empower African-descendant community organizations in Latin American countries to gain visibility and recognition, build capacity to access and manage resources to spur social development, and nurture the new generation of leaders

Grantee
CENTRO PARA EL DESARROLLO COMUNAL-(N0031753)
TEGUCIGALPA,,HN

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096249	AFLDRPOL-IN02-2-P0096249	0	197,000 00	197,000 00	197,000 00	0

Program Director M Mpumlwana
Project Duration 7/1/02 6/30/03

Purpose statement
CDT Foundation, Inc
Promote social giving and cultivate the spirit of self-reliance and mutual support (ubuntu) in communities and inspire a vision of triumph over adversity through effort and determination

Grantee
CDT FOUNDATION, INC -(N0031819)
BRYANSTON,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096250	LACOMPCL-IN01-1-P0096250	0	400,000 00	400,000 00	220,000 00	180,000 00

Program Director B Santos
Project Duration 6/1/02 5/31/04

Purpose statement
Centro para el Desarrollo Agropecuario y Forestal, Inc
Contribute to developing comprehensive models for breaking the vicious cycle of poverty by facilitating exchange of experiences through organizing traveling seminars and other networking activities

Grantee
CENTRO PARA EL DESARROLLO AGROPECUARIO Y FORESTAL INC-(N0023495)
SANTO DOMINGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096254	LAGENRES-GG01-0-P0096254	0	195,940 00	195,940 00	132,964 00	62,976 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				
Purpose statement	Universite Quisqueya					
	Improve the capacity of the country to implement and manage social development projects by organizing a project management group at the university that will provide service and training inside and outside the institution					
Grantee	UNIVERSITE QUISQUEYA -(N0023341)					
	PORT-AU-PRINCE,,HT					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096265	SC75GRNT-CL02-0-P0096265	0	5,000,000 00	5,000,000 00	5,000,000 00	0
Program Director	V Mahlali					
Project Duration	4/1/02	3/31/07				
Purpose statement	Human Sciences Research Council					
	Help improve the social conditions, health, development, and quality of life of AIDS orphans and vulnerable children through community-driven initiatives					
Grantee	HUMAN SCIENCES RESEARCH COUNCIL-(N0031769)					
	PRETORIA,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096348	LASINGAR-GG01-0-P0096348	0	786,000 00	786,000 00	364,268 00	421,732 00
Program Director	F Tancredi					
Project Duration	7/1/02	6/30/05				
Purpose statement	Universidade Federal da Bahia					
	Promote human and community development in deprived areas of the city of Salvador through an intersectoral effort to					

prevent violence and to promote a culture of peace

Grantee

UNIVERSIDADE FEDERAL DA BAHIA -(N0006154)

SALVADOR,BA,BR

Alternate Payee

FUNDACAO DE APOIO A PESQUISA E EXTENSAO-(N0030968)

SALVADOR,BA,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096358	FSGENRES-GG01-0-P0096358	0	15,000 00	15,000 00	15,000 00	0

Program Director

R Foster

Project Duration

5/1/02

4/30/03

Purpose statement

Boys, Girls, Adults Community Development Center

Document the lives of African-American women and use their oral histories as the basis for social and economic development in the Delta

Grantee

BOYS GIRLS ADULTS COMMUNITY DEVELOPMENT CENTER-(N0003200)

MARVELL,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096407	AFGENRES-GS03-0-P0096407	0	174,000 00	174,000 00	101,000 00	73,000 00

Program Director

M Rukuni

Project Duration

5/1/02

2/29/04

Purpose statement

Comprehensive Health Care Choice Trust

Strengthen capacity of the Mohlanatsi community board of management and assist them in developing business plans in areas of eco-tourism and agriculture

Grantee

COMPREHENSIVE HEALTH CARE CHOICE TRUST-(N0031739)

TZANEEN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096415	AFLDRPOL-IN02-2-P0096415	0	500,000 00	500,000 00	500,000 00	0

Program Director T Chitepo
 Project Duration 5/1/02 4/30/03
 Purpose statement
 Community and Individual Development Association
 Develop a Global School of African Leadership to provide oppo
 rtunities for young future leaders in southern Africa
 Grantee
 COMMUNITY AND INDIVIDUAL DEVELOPMENT ASSOCIATION-(N0031707)
 JOHANNESBURG,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096418	AFTERTED-GS01-0-P0096418	0	561,800 00	561,800 00	561,800 00	0
Program Director	G McClure					
Project Duration	6/1/02	5/31/04				
Purpose statement	University of South Africa					
	Assist the University in achieving its seven-point strategic plan for institutional transformation by strengthening the Of fice of the Vice Chancellor and Principal					
Grantee	UNIVERSITY OF SOUTH AFRICA -(N0005540)					
	PRETORIA,,ZA					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096419	FSGENRES-GG01-0-P0096419	0	20,000 00	20,000 00	20,000 00	0
Program Director	O Hesterman					
Project Duration	5/1/02	4/30/03				
Purpose statement	Water Keeper Alliance, Inc					
	Advance public and consumer education in support of environme ntally sustainable farming					
Grantee	WATER KEEPER ALLIANCE, INC -(N0031717)					
	WHITE PLAINS,NY,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096420	GBGENRES-GG01-0-P0096420	0	100,000 00	100,000 00	100,000 00	0

Program Director J McHale
 Project Duration 6/1/02 5/31/05

Purpose statement
 City of Battle Creek

Assist the Battle Creek City Fire Department to provide smoke detectors with non-removable lithium batteries in every habitable level of all dwellings within the City of Battle Creek

Grantee
 CITY OF BATTLE CREEK -(N0012987)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096421	FSRDMSDI-IN05-2-P0096421	0	50,000 00	50,000 00	50,000 00	0

Program Director F Webb-Petett
 Project Duration 7/1/02 10/31/02

Purpose statement
 Delta State University

Plan and develop a leadership program that trains a cadre of leaders in the Mid-South to embrace the challenges and opportunities of the 21st Century and bring about economic and community change in the Mid South Delta region

Grantee
 DELTA STATE UNIVERSITY -(N0018193)
 CLEVELAND,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096422	RGTMGWWM-GS04-0-P0096422	0	10,000 00	10,000 00	10,000 00	0

Program Director J McHale
 Project Duration 4/1/02 3/31/03

Purpose statement

Greater Minneapolis Council of Churches
 Assist the Division of Indian Work Teen Indian Parents Program

Grantee
 GREATER MINNEAPOLIS COUNCIL OF CHURCHES-(N0031710)
 MINNEAPOLIS,MN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0096423 LACOMPCL-IN01-1-P0096423 0 671,502 00 671,502 00 257,061 00 414,441 00
 Program Director J Arriagada
 Project Duration 6/1/02 6/30/05
 Purpose statement
 Catholic Relief Services
 Promote local development in a high Andean area of Chuquisaca
 , Bolivia, by preparing youth, institutions, and local govern
 ment to participate fully in the process
 Grantee
 CATHOLIC RELIEF SERVICES -(N0011888)
 LA PAZ,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096424	RGTMGWWM-GS04-0-P0096424	0	12,000 00	12,000 00	12,000 00	0
Program Director	J McHale					
Project Duration	4/1/02					3/31/03
Purpose statement	Minnesota Humanities Commission					
	Support the 2002 Minnesota Book Awards					
Grantee	MINNESOTA HUMANITIES COMMISSION -(N0031213)					
	ST PAUL,MN,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096437	AFGENRES-GS03-0-P0096437	0	198,000 00	198,000 00	113,000 00	85,000 00
Program Director	M Rukuni					
Project Duration	5/1/02					4/30/04
Purpose statement	Veld Products Research and Development					
	Develop micro-enterprises in Kweneng District including					
	honey production, guinea fowl rearing, and herbal tea					
	production					
Grantee	VELD PRODUCTS RESEARCH AND DEVELOPMENT-(N0031759)					
	GABORONE,,BW					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0096438	EDSINGAR-GS02-0-P0096438	0	1,190,996 00	1,190,996 00	0	1,190,996 00
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Program Director M Satut

Project Duration 7/1/02 6/30/04

Purpose statement

City University of New York Hunter College

Develop coordinated programs and services that can better mee

t the needs of Latino students and their families and that pr

omote systemic change

Grantee

CITY UNIVERSITY OF NEW YORK HUNTER COLLEGE-(N0015228)

NEW YORK,NY,US

Alternate Payee

RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK-(N0014750)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096439	EDSINGAR-GS02-0-P0096439	0	1,037,600 00	1,037,600 00	0	1,037,600 00

Program Director M Satut

Project Duration 7/1/02 6/30/04

Purpose statement

Worcester State College

Strengthen the Latino Education Institute's capacity and allo

w it to launch a statewide effort to improve the academic ach

ievement of Latino students in grades K-16

Grantee

WORCESTER STATE COLLEGE -(N0028469)

WORCESTER,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096450	RGRCORPG-GS01-0-P0096450	0	1,822 00	1,822 00	1,822 00	0

Program Director J McHale

Project Duration 5/1/02 7/31/02

Purpose statement

Starr Commonwealth

Provide funds to sponsor a charitable event

Grantee

STARR COMMONWEALTH -(N0003845)

ALBION,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096452	FSGENRES-GG01-0-P0096452	0	60,000 00	60,000 00	60,000 00	0
Program Director	F Webb-Petett					
Project Duration	6/1/02	5/31/03				
Purpose statement	Boys, Girls, Adults Community Development Center Support bridge funding for operations Grantee BOYS GIRLS ADULTS COMMUNITY DEVELOPMENT CENTER-(N0003200)					
MARVELL,AR,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096453	AFDELSRV-IN01-2-P0096453	0	500,000 00	500,000 00	400,000 00	100,000 00
Program Director	V Mahlati					
Project Duration	5/1/02	4/30/04				
Purpose statement	Sociedade de Promocao de Pequenos Investimentos Facilitate the establishment of a fruit growers commodity association and increase access to credit for Manica farmers and entrepreneurs for sustained growth Grantee SOCIEDADE DE PROMOCAO DE PEQUENOS INVESTIMENTOS-(N0031768)					
MAPUTO,,MZ						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096467	FSGENRES-GG01-0-P0096467	0	100,000 00	100,000 00	100,000 00	0
Program Director	G Imig					
Project Duration	7/1/02	6/30/03				
Purpose statement	Washington College Develop a Rural Communities Leadership Program for the nine c ounties of the eastern shore of Maryland, to focus on plannin g for a sustainable agriculture economy Grantee WASHINGTON COLLEGE -(N0031767)					

CHESTERTOWN,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096554	LAGENRES-GG01-0-P0096554	0	173,000 00	173,000 00	173,000 00	0
Program Director	J Arriagada					
Project Duration	5/1/02					4/30/03
Purpose statement						
Pan American Health Organization						
Strengthen Healthy Municipalities and Communities initiative						
for health promotion in Latin America by producing and disseminating a kit of educational material for mayors						
Grantee						
PAN AMERICAN HEALTH ORGANIZATION -(N0002484)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096559	PVGENRES-GG01-0-P0096559	0	10,000 00	10,000 00	10,000 00	0
Program Director	D Moore					
Project Duration	5/1/02					4/30/03
Purpose statement						
Indiana University						
Support a symposium focusing on youth in philanthropic service and emphasize the role they play in strengthening and supporting civil society						
Grantee						
INDIANA UNIVERSITY -(N0004920)						
BLOOMINGTON,IN,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096587	HESINGAR-GS01-0-P0096587	0	370,000 00	370,000 00	200,000 00	170,000 00
Program Director	H Treadwell					
Project Duration	8/1/02					7/31/04
Purpose statement						
Boston Public Health Commission						
Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to aff						

ord any available private health insurance
 Grantee
 BOSTON PUBLIC HEALTH COMMISSION -(N0031785)
 BOSTON,MA,US

P# Number	Funding source					
P0096594	FSRDNRPD-CL02-0-P0096594	0	150,000 00	150,000 00	50,000 00	100,000 00
Total for this P#						
Program Director	C Carpenter					
Project Duration	5/1/02	4/30/05				

Purpose statement
 Appalachian Center for Economic Networks, Inc
 Identify and move forward policy issues that will open new economic opportunities in Appalachian Ohio
 Grantee
 APPALACHIAN CENTER FOR ECONOMIC NETWORKS INC-(N0024408)
 ATHENS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096612	AFGENRES-GS03-0-P0096612	0	100,000 00	100,000 00	100,000 00	0
Program Director	V Mahlati					
Project Duration	5/1/02	4/30/03				

Purpose statement
 Mangaung Local Municipality
 Assist in planning and designing the development of a business support program that benefits micro and small entrepreneurs
 Grantee
 MANGAUNG LOCAL MUNICIPALITY -(N0031755)
 BLOEMFONTEIN,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096617	LAGENRES-GG01-0-P0096617	0	98,800 00	98,800 00	98,800 00	0
Program Director	B Santos					
Project Duration	6/1/02	5/31/03				

Purpose statement
 Centre de Sante Et Developpement Integre-CSDI

Improve living conditions in an isolated micro-region in Haiti by establishing an irrigation system, a nutrition program, and a community organization

Grantee
CENTRE DE SANTE ET DEVELOPPEMENT INTEGRE-(N0031796)
PORT-AU-PRINCE,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096619	FSRDNRPD-CL02-0-P0096619	0	150,000 00	150,000 00	50,000 00	100,000 00
Program Director	C Carpenter					
Project Duration	5/1/02					4/30/05

Purpose statement
Mountain Association for Community Economic Development, Inc
Define sustainable economic alternatives for forest owners and build interest and advocacy among organizations and individuals throughout eastern Kentucky

Grantee
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT INC-(N0005348)
BEREA,KY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096621	FSRDNRPD-CL02-0-P0096621	0	150,000 00	150,000 00	50,000 00	100,000 00
Program Director	C Carpenter					
Project Duration	5/1/02					4/30/05

Purpose statement
Ohio University
Define wastewater and water infrastructure policy issues and the implications for community and economic development through the Mayors' Partnership for Progress

Grantee
OHIO UNIVERSITY -(N0004725)
ATHENS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096623	FSRDNRPD-CL02-0-P0096623	0	375,000 00	375,000 00	125,000 00	250,000 00
Program Director	C Carpenter					
Project Duration	5/1/02					4/30/05

Purpose statement

Ohio University

Assist the Central Appalachian Network in building capacity for rural policy development at the state and national levels

Grantee

OHIO UNIVERSITY -(N0004725)

ATHENS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096625	LAPROGAP-GS02-0-P0096625	0	240,000 00	240,000 00	148,500 00	91,500 00
Program Director	H Diaz					
Project Duration	5/1/02					4/30/05

Purpose statement

Instituto Tecnológico y de Estudios Superiores de Monterrey

Establish community learning centers based on modern information technology targeting ethnic groups of Oaxaca by offering bilingual reading and writing programs to children and vocational training to youth

Grantee

INSTITUTO TECNOLOGICO Y DE ESTUDIOS SUPERIORES DE MONTERREY-(N0031046)

MONTERREY,,MX

Alternate Payee

LASPAU ACADEMIC AND PROFESSIONAL PROGRAMS FOR THE AMERICAS-(N0030219)

CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096634	PVAPPRES-CL02-0-P0096634	0	499,749 00	499,749 00	0	499,749 00
Program Director	R Long					
Project Duration	6/1/02					8/31/05

Purpose statement

Aspen Institute, Inc

Improve professional practice and build the emerging knowledge base through a nonprofit research program for Michigan

Grantee

ASPEN INSTITUTE, INC -(N0011292)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096644	FSRDNRPD-CL02-0-P0096644	0	150,000 00	150,000 00	50,000 00	100,000 00
Program Director	C Carpenter					
Project Duration	5/1/02	4/30/05				
Purpose statement	Appalachian Sustainable Development					
	Develop a community-based rural policy initiative to address critical issues related to sustainable forestry, agriculture, and other rural economic development concerns					
Grantee	APPALACHIAN SUSTAINABLE DEVELOPMENT -(N0026427)					
	ABINGDON,VA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096682	LAYTHEDU-CL02-0-P0096682	0	570,000 00	570,000 00	460,000 00	110,000 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/05				
Purpose statement	Escuela Agricola Panamericana					
	Create opportunities for talented youth, mostly from disadvantaged ethnic groups from Central America, Bolivia, and Haiti, to access quality college education					
Grantee	ESCUELA AGRICOLA PANAMERICANA -(N0006111)					
	TEGUCIGALPA,,HN					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096694	EDGENRES-GG01-0-P0096694	0	197,000 00	197,000 00	197,000 00	0
Program Director	P Meadows					
Project Duration	5/1/02	4/30/03				
Purpose statement	National Center on Family Homelessness					
	Improve services and resources for homeless families and vulnerable children through an organizational capacity-building effort					
Grantee						

NATIONAL CENTER ON FAMILY HOMELESSNESS-(N0021007)
 NEWTON CENTER,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096707	FSRDNRPD-CL02-0-P0096707	0	150,000 00	150,000 00	50,000 00	100,000 00

Program Director C Carpenter
 Project Duration 5/1/02 4/30/05

Purpose statement
 Conservation Fund
 Build key partnership alliances and networks and create effective communication strategies to build capacity for entrepreneurial development in West Virginia

Grantee
 CONSERVATION FUND -(N0021989)
 ARLINGTON,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096711	PVGENRES-GG01-0-P0096711	0	6,500 00	6,500 00	6,500 00	0

Program Director R Long
 Project Duration 5/1/02 4/30/03

Purpose statement
 Louisiana State University in Shreveport
 Improve the understanding of the future roles and relationships among the nonprofit, business, and government sectors for nonprofit organization leaders

Grantee
 LOUISIANA STATE UNIVERSITY IN SHREVEPORT-(N0024472)
 SHREVEPORT,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096716	AFGENRES-GS03-0-P0096716	0	200,000 00	200,000 00	200,000 00	0

Program Director V Mahlati
 Project Duration 5/1/02 4/30/03

Purpose statement
 National Prosecuting Authority of South Africa
 Strengthen the Multi-Disciplinary Care Centres in

Soweto/Johannesburg and Nyandeni for efficient service
 delivery to child and adult victims of sexual abuse
 Grantee
 NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA-(N0031444)
 PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096719	LAYTHEDU-CL02-0-P0096719	0	1,500,000 00	1,500,000 00	775,000 00	725,000 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/06				

Purpose statement
 Instituto Superior de Agricultura
 Create opportunities for talented youth from Haiti to access
 a college degree program in agriculture and forestry in the D
 ominican Republic in order to acquire skills to contribute to
 rural development in their country
 Grantee
 INSTITUTO SUPERIOR DE AGRICULTURA -(N0006126)
 SANTIAGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096735	LAGENRES-GG01-0-P0096735	0	200,000 00	200,000 00	140,000 00	60,000 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/04				

Purpose statement
 Grupo de Educacion Popular con Mujeres, A C
 Implement a preschool educational model centered on the gende
 r dimension and aimed at eliminating sexist biases against gi
 rls and women (students, mothers, and teachers) in the public
 school system in Mexico
 Grantee
 GRUPO DE EDUCACION POPULAR CON MUJERES A C-(N0028050)
 MEXICO CITY,DF,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096738	LACOMPCL-IN01-1-P0096738	0	126,180 00	126,180 00	126,180 00	0

Program Director B Santos
 Project Duration 6/1/02 12/31/03

Purpose statement
 Centro de Derechos Humanos, Ciudadanos y Autonomicos
 Improve opportunities for youth development and engagement in
 community in the predominantly black and indigenous populate
 d region of Nicaragua's Caribbean Coast

Grantee
 CENTRO DE DERECHOS HUMANOS CIUDADANOS Y AUTONOMICOS-(N0030928)
 BLUEFIELDS-RAAS,,NI

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096739	FSRDNRPD-CL02-0-P0096739	0	150,000 00	150,000 00	50,000 00	100,000 00

Program Director C Carpenter
 Project Duration 5/1/02 4/30/05

Purpose statement
 Rural Action, Inc
 Develop and implement a rural policy initiative to address ke
 y issues facing the sustainable agriculture, sustainable fore
 stry, and medicinal herb sectors in Appalachian Ohio

Grantee
 RURAL ACTION, INC -(N0031729)
 ATHENS,OH,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096740	FSRDNRPD-CL02-0-P0096740	0	150,000 00	150,000 00	50,000 00	100,000 00

Program Director C Carpenter
 Project Duration 5/1/02 4/30/05

Purpose statement
 Center for Economic Options, Inc
 Build the capacity of the Center for Economic Options and ent
 repreneurs to facilitate relevant policy development and communication action

Grantee
 CENTER FOR ECONOMIC OPTIONS INC -(N0023930)
 CHARLESTON,WV,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0096741 LAHUMNUT-IC04-2-P0096741 0 60,000 00 60,000 00 60,000 00 0
 Program Director H Diaz
 Project Duration 5/1/02 4/30/04
 Purpose statement
 Colegio de Postgraduados
 Promote a series of videos in Mixe and Spanish in which native promoters explain successful experiences in establishing associated crops in rough terrains to support the bilingual education program in Sierra Mixe, Oaxaca
 Grantee
 COLEGIO DE POSTGRADUADOS -(N0006135)
 TEXCOCO,,MX

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096805	HEGENRES-GG01-0-P0096805	0	24,000 00	24,000 00	24,000 00	0
Program Director	H Treadwell					
Project Duration	7/1/02					6/30/03
Purpose statement						
Columbia University in the City of New York						
Establish an on-site comprehensive dental clinic where HIV/AIDS clients will feel comfortable receiving services in cooperation with Harlem United Community AIDS Center, Inc						
Grantee						
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK-(N0015746)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096822	AFDELSRV-IN01-2-P0096822	0	500,000 00	500,000 00	500,000 00	0
Program Director	V Mahlati					
Project Duration	6/1/02					5/31/03
Purpose statement						
Independent Development Trust						
Facilitate sustained growth and development through increased access to agricultural commercial opportunities within the O R Tambo District						
Grantee						
INDEPENDENT DEVELOPMENT TRUST -(N0031779)						

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096824	LAGENRES-GG01-0-P0096824	0	39,786 00	39,786 00	39,786 00	0
Program Director	F Tancredi					
Project Duration	5/1/02	4/30/03				
Purpose statement						
Agencia de Noticias dos Direitos da Infancia						
Support a qualitative research of the Brazilian press and media coverage on issues related to children and youth health to prepare a publication for orienting the work of interested journalists						
Grantee						
AGENCIA DE NOTICIAS DOS DIREITOS DA INFANCIA-(N0025175)						
BRASILIA,DF,BR						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096826	PVUNLRES-IN01-2-P0096826	0	200,000 00	200,000 00	100,000 00	100,000 00
Program Director	D Moore					
Project Duration	6/1/02	8/31/04				
Purpose statement						
Committee to Encourage Corporate Philanthropy, Inc						
Advance the quality and level of strategic corporate giving by identifying, educating, promoting, and recognizing best practices and measurements of corporate philanthropy						
Grantee						
COMMITTEE TO ENCOURAGE CORPORATE PHILANTHROPY, INC -(N0030163)						
NEW YORK,NY,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096879	LAGENRES-GG01-0-P0096879	0	65,406 00	65,406 00	65,406 00	0
Program Director	F Tancredi					
Project Duration	5/1/02	4/30/03				
Purpose statement						
Fundacao de Apoio ao Desenvolvimento da Universidade Federal de						
PURPOSE STATEMENT						
Foster the engagement of undergraduate business administratio						

n students in promoting socially oriented community projects
 thus enhancing the presence of social issues in the curricula
 of business administration schools

Grantee

FUND DE APOIO AO DESENVOLV DA UNIVERSIDADE FEDERAL DE PERNAMBUCO-(N0031743)
 RECIFE,PE,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096880	GBGENRES-GG01-0-P0096880	0	94,000 00	94,000 00	94,000 00	0

Program Director J McHale
 Project Duration 1/1/02 12/31/02

Purpose statement
 United Arts Council of Calhoun County
 Support the annual fund campaign

Grantee

UNITED ARTS COUNCIL OF CALHOUN COUNTY-(N0007243)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096906	RGTMGDAJ-GS04-0-P0096906	0	80,000 00	80,000 00	80,000 00	0

Program Director J McHale
 Project Duration 4/1/02 3/31/03

Purpose statement
 Grand Haven Area Community Foundation
 Establish a donor-advised fund to carry out grantmaking through the use of mini-grants

Grantee

GRAND HAVEN AREA COMMUNITY FOUNDATION-(N0007258)
 GRAND HAVEN,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096908	RGTMGDAJ-GS04-0-P0096908	0	10,000 00	10,000 00	10,000 00	0

Program Director J McHale
 Project Duration 4/1/02 3/31/03

Purpose statement
 Night Ministry
 Provide health and social services to youth

Grantee
 NIGHT MINISTRY -(N0031723)
 CHICAGO,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096909	GBGENRES-GG01-0-P0096909	0	9,600 00	9,600 00	9,600 00	0
Program Director	J McHale					
Project Duration	5/1/02					7/31/02

Purpose statement
 Volunteer Center of Battle Creek
 Support an Expert in Residence visit by Sandra Hughes of
 BoardSource to provide training to board members in Calhoun
 County to enhance board effectiveness

Grantee
 VOLUNTEER CENTER OF BATTLE CREEK -(N0004338)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096911	PVGENRES-GG01-0-P0096911	0	30,885 00	30,885 00	30,885 00	0
Program Director	C Kwak					
Project Duration	6/1/02					5/31/03

Purpose statement
 School District of Philadelphia
 Support the enhancement of a national body of service-learning
 research through an evaluation of the School District of Ph
 iladelphia service-learning program

Grantee
 SCHOOL DISTRICT OF PHILADELPHIA -(N0031756)
 PHILADELPHIA,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096927	SCSINGAR-GS01-0-P0096927	0	1,000,000 00	1,000,000 00	1,000,000 00	0
Program Director	M Satut					
Project Duration	7/1/02					6/30/05

Purpose statement
 Community Foundation for Southeastern Michigan
 Mobilize parents, young people, and community institutions to

develop, rebuild, and utilize the natural landscape in ways that improve health, learning, and general well-being of people, particularly young people, in southeast Michigan

Grantee

COMMUNITY FOUNDATION FOR SOUTHEASTERN MICHIGAN-(N0008568)

DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096933	AFGENRES-GG01-0-P0096933	0	100,000 00	100,000 00	100,000 00	0
Program Director	M Mpumliwana					
Project Duration	5/1/02	5/31/03				

Purpose statement

Faith and Politics Institute

Strengthen bonds between those working to bridge racial division in the United States and South Africa through an address by Archbishop Tutu and pilgrimage to South Africa

Grantee

FAITH AND POLITICS INSTITUTE -(N0031726)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096934	LAPROGAP-GS02-0-P0096934	0	141,850 00	141,850 00	75,800 00	66,050 00
Program Director	B Santos					
Project Duration	6/1/02	5/31/05				

Purpose statement

Universidad Catolica Santa Maria La Antigua

Promote the development of leadership in social responsibility among university students by establishing a learning and community action-oriented alliance between students and youth from marginal neighborhoods

Grantee

UNIVERSIDAD CATOLICA SANTA MARIA LA ANTIGUA-(N0031750)

PANAMA CITY,,PA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096944	LAYTHEDU-CL02-0-P0096944	0	600,000 00	600,000 00	300,000 00	300,000 00
Program Director	B Santos					

Project Duration 6/1/02 5/31/05

Purpose statement

Diocese of Fort Liberte

Prepare youth and young adults from the poor northeastern section of Haiti to access the job market by providing them with quality technical skills

Grantee

DIOCESE OF FORT LIBERTE -(N0031734)

FORT LIBERTE,,HT

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096953	FSGENRES-GG01-0-P0096953	0	139,650 00	139,650 00	65,800 00	73,850 00

Program Director F Webb-Petett

Project Duration 6/1/02 5/31/04

Purpose statement

Delta Regional Authority

Create a plan for a Delta Philanthropy Center that will serve the eight-state, 236-county Delta Regional Authority service area

Grantee

DELTA REGIONAL AUTHORITY -(N0031754)

CLARKSDALE,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096954	HEGENRES-GG01-0-P0096954	0	158,769 00	158,769 00	158,769 00	0

Program Director H Treadwell

Project Duration 5/1/02 10/31/03

Purpose statement

American Public Health Association, Inc

Develop and produce the April 2003 issue of the American Journal of Public Health to focus on men's health

Grantee

AMERICAN PUBLIC HEALTH ASSOCIATION INC-(N0016759)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096958	FOOD&SOC-IN03-1-P0096958	0	75,000 00	75,000 00	75,000 00	0
Program Director	O Hesterman					
Project Duration	6/1/02	5/31/03				
Purpose statement						
New England Small Farm Institute, Inc						
Assist the New American Farmer Initiative to become financial						
ly self-sustaining to help new immigrant farmers succeed in s						
pecialty vegetable enterprises						
Grantee						
NEW ENGLAND SMALL FARM INSTITUTE, INC -(N0031752)						
BELCHERTOWN,MA,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096963	LAGENRES-GG01-0-P0096963	0	30,000 00	30,000 00	30,000 00	0
Program Director	B Santos					
Project Duration	6/1/02	5/31/03				
Purpose statement						
Participacion Ciudadana						
Support childhood development by facilitating effective parti						
cipation of women from poor neighborhoods in designing and ru						
nning a nationwide government effort						
Grantee						
PARTICIPACION CIUDADANA -(N0031770)						
SANTO DOMINGO,,DO						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096976	GBGENRES-GG01-0-P0096976	0	700	700	700	0
Program Director	J McHale					
Project Duration	5/1/02	7/31/02				
Purpose statement						
In One Accord						
Support an Expert in Residence visit from Rev Josea						
Medrano, Administrative Director of Firefighters for Christ,						
Intl , to encourage unity and appreciation for diversity						
Grantee						
IN ONE ACCORD -(N0031339)						

BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096978	EDSINGAR-GS02-0-P0096978	0	2,250,000 00	2,250,000 00	545,862 00	1,704,138 00

Program Director T Baines
 Project Duration 7/1/02 6/30/06

Purpose statement
 North Carolina Central University
 Improve positive outcomes for low-income youth through the co
 llaboration and engagement of two universities
 Grantee
 NORTH CAROLINA CENTRAL UNIVERSITY -(N0012470)
 DURHAM,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0096985	LAPROGAP-GS02-0-P0096985	0	301,470 00	301,470 00	101,890 00	199,580 00

Program Director B Santos
 Project Duration 6/1/02 5/31/05

Purpose statement
 Fundacion DA
 Promote youth leadership development in Costa Rica through co
 mmunity work and training in youth-run camps
 Grantee
 FUNDACION DA -(N0026025)
 SAN JOSE,,CR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097021	EDSINGAR-GS01-0-P0097021	0	211,297 00	211,297 00	211,297 00	0

Program Director M McKinney
 Project Duration 7/1/02 6/30/10

Purpose statement
 Pennsylvania State University
 Develop and implement a universal and comprehensive early
 childhood development and educational program for all
 three- and four-year-olds in the district
 Grantee

PENNSYLVANIA STATE UNIVERSITY -(N0015309)
UNIVERSITY PARK,PA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097038	LACOMPCL-IN01-1-P0097038	0	270,000 00	270,000 00	166,200 00	103,800 00
Program Director	A Thompson					
Project Duration	5/1/02	4/30/04				
Purpose statement						
Fundacion Comunitaria Oaxaca, A C						
Improve the quality of life of vulnerable and marginalized po pulations in the state of Oaxaca through the implementation o f multi-sector cooperative processes of community sustainable development						
Grantee						
FUNDACION COMUNITARIA OAXACA, A C -(N0028169)						
OAXACA,,MX						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097040	GBGENRES-GG01-0-P0097040	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	1/1/02	12/31/02				
Purpose statement						
Leila Arboretum Society, Inc						
Provide training and employment opportunities for youth throu gh an intergenerational community gardening program						
Grantee						
LEILA ARBORETUM SOCIETY, INC -(N0011106)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097042	GBGENRES-GS01-0-P0097042	0	197,480 00	197,480 00	197,480 00	0
Program Director	J McHale					
Project Duration	5/1/02	4/30/03				
Purpose statement						
Battle Creek Community Foundation						
Support a resident-driven, neighborhood-based mini-grant prog ram in targeted neighborhoods in Battle Creek						

Grantee
 BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)
 BATTLE CREEK,MI,US
 Alternate Payee
 Historical Society of Battle Creek -(N0004344)
 Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097107	SCGENRES-GS01-0-P0097107	0	182,386 00	182,386 00	79,600 00	102,786 00
Program Director	P Babcock					
Project Duration	7/1/02					8/31/04
Purpose statement	Michigan State University Enhance the public policy understanding and governance abilities of Michigan's future leaders and promote citizen engagement by minority populations of Michigan's young adults					
Grantee	MICHIGAN STATE UNIVERSITY -(N0002977) EAST LANSING,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097110	EDYNEWOP-IN02-1-P0097110	0	1,500,000 00	1,500,000 00	1,500,000 00	0
Program Director	L Austin					
Project Duration	6/1/02					8/31/03
Purpose statement	Jobs for the Future, Inc Engage schools, postsecondary institutions, and communities within the national Early College High School Initiative, and enhance, assess, and derive helpful tools from their efforts					
Grantee	JOBS FOR THE FUTURE INC -(N0031381) BOSTON,MA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097120	AFTERTED-GS01-0-P0097120	0	300,000 00	300,000 00	141,700 00	158,300.00
Program Director	M Mpumlwana					
Project Duration	7/1/02					6/30/04

Purpose statement

University of Pretoria

Support building capacity to enhance the development of leadership skills and a value-driven culture for students and the institution and establish the concept of the Innovation Generation at the university

Grantee

UNIVERSITY OF PRETORIA -(N0020538)

PRETORIA,,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097161	PVGENRES-GG01-0-P0097161	0	25,000 00	25,000 00	25,000 00	0
Program Director	C Kwak					
Project Duration	6/1/02					5/31/03

Purpose statement

Kovno Communications, Inc

Support the dissemination of a documentary film exploring the role that national service plays in addressing issues of race and civic participation in the United States

Grantee

KOVNO COMMUNICATIONS, INC -(N0028844)

BERKELEY,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097202	LACOMPCL-IN01-1-P0097202	0	600,000 00	600,000 00	200,000 00	400,000 00
Program Director	F Tancredi					
Project Duration	6/1/02					4/30/05

Purpose statement

Instituto de Desenvolvimento Sustentavel do Baixo Sul da Bahia

Involve youth as key players of regional development and promote leadership by offering training programs and creating opportunities for income generation in urban and rural communities in Bahia, Brazil

Grantee

INSTITUTO DE DESENVOLVIMENTO SUSTENTAVEL DO BAIXO SUL DA BAHIA-(N0031478)

ITUBERA,BA,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097246	LASINGAR-GG01-0-P0097246	0	299,690 00	299,690 00	246,870 00	52,820 00
Program Director	A Thompson					
Project Duration	9/1/02	8/31/04				
Purpose statement	Don Jaime de Nevares, Asociacion Civil					
	Facilitate, increase, and disseminate options for socio-economic inclusion of marginalized urban poor in Argentina by improving opportunities for families to engage in farming in rural areas					
Grantee	DON JAIME DE NEVARES ASOCIACION CIVIL-(N0031764)					
	QUILMES,01,AR					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097266	RRCORPG-GS01-0-P0097266	0	100	100	100	0
Program Director	J McHale					
Project Duration	5/1/02	7/31/02				
Purpose statement	Transportation Impaired, Inc					
	Provide funds to sponsor a charitable event					
Grantee	TRANSPORTATION IMPAIRED, INC -(N0031772)					
	BATTLE CREEK,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097267	PVUNLRES-IN01-2-P0097267	0	50,000 00	50,000 00	50,000 00	0
Program Director	R Long					
Project Duration	6/1/02	5/31/03				
Purpose statement	American Humanics, Inc					
	Promote the long-term success of undergraduate nonprofit management education by supporting the leadership transition of the national network organization					
Grantee	AMERICAN HUMANICS, INC -(N0015609)					
	KANSAS CITY,MO,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097271	HESINGAR-GS01-0-P0097271	0	510,000 00	510,000 00	350,000 00	160,000 00
Program Director	H Treadwell					
Project Duration	8/1/02	7/31/04				
Purpose statement						
Baltimore City Health Department						
Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to afford any available private health insurance						
Grantee						
BALTIMORE CITY HEALTH DEPARTMENT -(N0031822)						
BALTIMORE,MD,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097272	HESINGAR-GS01-0-P0097272	0	283,100 00	283,100 00	172,100 00	111,000 00
Program Director	H Treadwell					
Project Duration	8/1/02	7/31/04				
Purpose statement						
Camillus House Inc						
Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to afford any available private health insurance						
Grantee						
CAMILLUS HOUSE, INC -(N0028213)						
MIAMI,FL,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097274	HESINGAR-GS01-0-P0097274	0	315,000 00	315,000 00	185,000 00	130,000 00
Program Director	H Treadwell					
Project Duration	8/1/02	7/31/04				
Purpose statement						
Northwest Mississippi Regional Medical Center, Clarksdale HMA, Inc						
Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men						

en not eligible for public health insurance and unable to afford any available private health insurance

Grantee

NORTHWEST MISSISSIPPI REGIONAL MEDICAL CENTER, CLARKSDALE HMA, INC-(N0023405)

CLARKSDALE,MS,US

Alternate Payee

Northwest Mississippi Regional Medical Center-(N0013739)

Clarksdale,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097280	HESINGAR-GS01-0-P0097280	0	550,000 00	550,000 00	250,000 00	300,000 00

Program Director H Treadwell

Project Duration 8/1/02 7/31/05

Purpose statement

Abt Associates, Inc

Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men

en not eligible for public health insurance and unable to afford any available private health insurance

Grantee

ABT ASSOCIATES, INC -(N0031825)

CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097332	HESINGAR-GS01-0-P0097332	0	420,000 00	420,000 00	225,000 00	195,000 00

Program Director H Treadwell

Project Duration 8/1/02 7/31/04

Purpose statement

Denver Health and Hospital Authority

Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men

en not eligible for public health insurance and unable to afford any available private health insurance

Grantee

DENVER HEALTH AND HOSPITAL AUTHORITY-(N0028216)

DENVER,CO,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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P0097333	HESINGAR-GS01-0-P0097333	0	75,000 00	75,000 00	75,000 00	0
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Program Director H Treadwell
 Project Duration 8/1/02 7/31/03

Purpose statement
 Henry W Grady Foundation, Inc
 Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to afford available private health insurance
 Grantee
 HENRY W GRADY FOUNDATION INC -(N0031606)
 ATLANTA,GA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097334	RGPIFGAL-GS03-0-P0097334	0	1,000 00	1,000 00	1,000 00	0

Program Director G Lyman
 Project Duration 5/1/02 4/30/03

Purpose statement
 School District of the City of Battle Creek
 Provide a unique opportunity for fifth-grade elementary school students to explore a career in aviation
 Grantee
 SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880)
 BATTLE CREEK,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097335	HESINGAR-GS01-0-P0097335	0	425,000 00	425,000 00	205,000 00	220,000 00

Program Director H Treadwell
 Project Duration 8/1/02 7/31/05

Purpose statement
 Center for the Advancement of Health
 Demonstrate effective ways to provide access to regular primary health and human services and improve the health of poor men not eligible for public health insurance and unable to afford any available private health insurance
 Grantee
 CENTER FOR THE ADVANCEMENT OF HEALTH-(N0031315)

WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097395	LAYTHEDU-CL02-0-P0097395	0	162,700 00	162,700 00	54,200 00	108,500 00
Program Director	J Arriagada					
Project Duration	6/1/02	5/31/05				
Purpose statement	Centro de Informacion y Servicios de Asesoria en Salud					
	Improve educational opportunities for poor children and youth					
	from Nicaragua through a program that will focus on assistin					
	g families in financing their children's education					
Grantee	CENTRO DE INFORMACION Y SERVICIOS DE ASESORIA EN SALUD-(N0027421)					
	MANAGUA,,NI					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097396	RGRCORPG-GS01-0-P0097396	0	500	500	500	0
Program Director	J McHale					
Project Duration	5/1/02	8/31/02				
Purpose statement	Renewal, Inc					
	Support an employment training program					
Grantee	RENEWAL INC -(N0031472)					
	MONROE,LA,US					
Alternate Payee	OUACHITA PARISH POLICE JURY -(N0030583)					
	MONROE,LA,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097397	RGRCORPG-GS01-0-P0097397	0	500	500	500	0
Program Director	J McHale					
Project Duration	5/1/02	8/31/02				
Purpose statement	Quitman County Development Organization, Inc					
	Support the Quitman County Development Organization/Callie					
	R Woods High School Scholarship Fund					

Grantee
 QUITMAN COUNTY DEVELOPMENT ORGANIZATION INC-(N0011627)
 MARKS,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097398	RGRCORPG-GS01-0-P0097398	0	500	500	500	0

Program Director J McHale
 Project Duration 5/1/02 8/31/02

Purpose statement
 Northeast Louisiana Delta Community Development Corporation
 Support a computer lab

Grantee
 NORTHEAST LOUISIANA DELTA COMMUNITY DEVELOPMENT CORPORATION-(N0025479)
 TALLULAH,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097399	RGRCORPG-GS01-0-P0097399	0	500	500	500	0

Program Director J McHale
 Project Duration 5/1/02 8/31/02

Purpose statement
 Mississippi Valley State University
 Provide operational equipment

Grantee
 MISSISSIPPI VALLEY STATE UNIVERSITY -(N0031245)
 ITTA BENA,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097400	RGRCORPG-GS01-0-P0097400	0	500	500	500	0

Program Director J McHale
 Project Duration 5/1/02 8/31/02

Purpose statement
 Lee County Community Development Corporation, Inc
 Support a youth entrepreneurship training program

Grantee
 LEE COUNTY COMMUNITY DEVELOPMENT CORPORATION INC-(N0031375)
 MARIANNA,AR,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097401	RGRCORPG-GS01-0-P0097401	0	500	500	500	0
Program Director	J McHale					
Project Duration	5/1/02	8/31/02				
Purpose statement						
Southern Financial Partners						
Provide computer equipment						
Grantee						
SOUTHERN FINANCIAL PARTNERS -(N0031635)						
ARKADELPHIA,AR,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097411	RGRCORPG-GS01-0-P0097411	0	500	500	500	0
Program Director	J McHale					
Project Duration	5/1/02	8/31/02				
Purpose statement						
Enterprise Corporation of the Delta						
Support a day-care center for low-income children						
Grantee						
ENTERPRISE CORPORATION OF THE DELTA-(N0030973)						
JACKSON,MS,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097415	HESINGAR-GS02-0-P0097415	0	1,500,000 00	1,500,000 00	500,000 00	1,000,000 00
Program Director	H Treadwell					
Project Duration	6/1/02	5/31/04				
Purpose statement						
Duke University						
Increase the numbers of students from underrepresented and un-						
derserved communities available for service in the nation's h-						
ealth care system						
Grantee						
DUKE UNIVERSITY -(N0006634)						
DURHAM,NC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097453	HEGENRES-GG01-0-P0097453	0	100,000 00	100,000 00	100,000 00	0
Program Director	H Treadwell					
Project Duration	7/1/02	3/31/04				
Purpose statement	National Academy of Sciences					
	Assess the problem of health literacy and reach consensus on next steps					
Grantee	NATIONAL ACADEMY OF SCIENCES -(N0002998)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097455	RGTMGWWM-GS04-0-P0097455	0	3,000 00	3,000 00	3,000 00	0
Program Director	J McHale					
Project Duration	5/1/02	4/30/03				
Purpose statement	WCS6, Inc					
	Support the Sixth World Symposium on Choral Music					
Grantee	WCS6, INC -(N0031763)					
	MINNEAPOLIS,MN,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097462	LAGENRES-GG01-0-P0097462	0	158,725 00	158,725 00	158,725 00	0
Program Director	J Arriagada					
Project Duration	7/1/02	12/31/03				
Purpose statement	Asociacion Latinoamericana de Educacion Radiofonica (ALER)					
	Improve communication opportunities for Andean Region indigenous people from Bolivia, Ecuador, and Peru by strengthening the Kieckwa Satellite Radio Network					
Grantee	ASOCIACION LATINOAMERICANA DE EDUCACION RADIOFONICA-(N0031758)					
	QUITO,,EC					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097463	LACOMPCL-IN01-1-P0097463	0	199,983 00	199,983 00	199,983 00	0
Program Director	J Arriagada					
Project Duration	6/1/02	11/30/03				
Purpose statement	Programa de Coordinacion en Supervivencia Infantil					
	Strengthen youth development and social participation by training, planning, and working with youth on the local development plan of poor urban districts in El Alto, La Paz, Bolivia					
Grantee	PROGRAMA DE COORDINACION EN SUPERVIVENCIA INFANTIL-(N0031573)					
	LA PAZ,,BO					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097466	HEGENRES-GG01-0-P0097466	0	69,862 00	69,862 00	69,862 00	0
Program Director	H Treadwell					
Project Duration	6/1/02	5/31/03				
Purpose statement	Mission West Virginia, Inc					
	Improve the health of congregations, communities, families, and individuals					
Grantee	MISSION WEST VIRGINIA, INC -(N0031774)					
	HUNTINGTON,WV,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097477	RGTMGDAJ-GS04-0-P0097477	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	5/1/02	4/30/03				
Purpose statement	Grand Valley State University					
	Support the publication and dissemination of Academic Affairs Conference proceedings of technical and scientific information from the 8th Conference of the International Federation of Classification Societies					
Grantee	GRAND VALLEY STATE UNIVERSITY -(N0012803)					

ALLENDALE,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097485	LAGENRES-GG01-0-P0097485	0	188,000 00	188,000 00	188,000 00	0
Program Director	J Arriagada					
Project Duration	8/1/02					1/31/04
Purpose statement						
Instituto Ecologico para el Desarrollo						
Improve living conditions of young indigenous women in Huanca						
velica, Peru, through a training program to qualify and manag						
e their traditional productive activities and to develop pers						
onal skills						
Grantee						
INSTITUTO ECOLOGICO PARA EL DESARROLLO-(N0031773)						
LIMA,,PE						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097513	GBGENRES-GG01-0-P0097513	0	81,036 00	81,036 00	81,036 00	0
Program Director	J McHale					
Project Duration	6/1/02					5/31/03
Purpose statement						
Neighborhoods, Inc of Battle Creek						
Support the African-American Leadership Initiative						
Grantee						
NEIGHBORHOODS, INC OF BATTLE CREEK-(N0004365)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097559	LACOMPCL-IN01-1-P0097559	0	550,000 00	550,000 00	249,000 00	301,000 00
Program Director	H Diaz					
Project Duration	6/1/02					5/31/05
Purpose statement						
Fundacion Salvadorena de Apoyo Integral						
Promote a sustainable process of regional development of the						
San Andres Valley in El Salvador through a joint effort of se						
ctors of civil society and municipal governments with the act						
ive engagement of youth as change agents						

Grantee
 FUNDACION SALVADORENA DE APOYO INTEGRAL-(N0013650)
 SAN SALVADOR,,SV

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097560	SCGENRES-GS01-0-P0097560	0	175,000 00	175,000 00	175,000 00	0

Program Director J McHale
 Project Duration 5/1/02 4/30/03
 Purpose statement
 Economic Development Corporation of the City of Albion
 Support the development of a comprehensive, community-based health plan for the city of Albion, Michigan

Grantee
 ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF ALBION-(N0031804)
 ALBION,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097562	RGTMGWWM-GS04-0-P0097562	0	5,000 00	5,000 00	5,000 00	0

Program Director J McHale
 Project Duration 4/1/02 3/31/03
 Purpose statement
 Women's Funding Network
 Support conference focusing on creating global community and strengthening human security

Grantee
 WOMEN'S FUNDING NETWORK -(N0009648)
 SAN FRANCISCO,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097564	EDSINGAR-IC04-2-P0097564	0	1,335,000 00	1,335,000 00	40,000 00	1,295,000 00

Program Director J McHale
 Project Duration 7/1/02 6/30/05
 Purpose statement
 Supporting Organization of Calhoun County
 Increase awareness of and support the use of positive youth development strategies throughout Calhoun County

Grantee
 SUPPORTING ORGANIZATION OF CALHOUN COUNTY-(N0031830)
 MARSHALL,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097568	LAGENRES-GG01-0-P0097568	0	25,986 00	25,986 00	25,986 00	0
Program Director	F Tancredi					
Project Duration	7/1/02	6/30/03				

Purpose statement
 Centro Interuniversitario de Estudos da America Latina, Africa e Asia
 Foster a positive youth engagement in solving problems through
 the involvement of youth groups in social surveys in Recife
 , Brazil

Grantee
 CENTRO INTERUNIVERSITARIO ESTUDOS DA AMERICA LATINA, AFRICA E ASIA-(N0031798)
 OLINDA,PE,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097770	RGTMGWCR-GS04-0-P0097770	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	6/1/02	5/31/03				

Purpose statement
 Kalamazoo Nature Center, Inc
 Support the Blue Grass Festival

Grantee
 KALAMAZOO NATURE CENTER INC -(N0004799)
 KALAMAZOO,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097771	4ACPDEVN-CP01-3-P0097771	0	140,000 00	140,000 00	140,000 00	0
Program Director	P Babcock					
Project Duration	7/1/02	6/30/03				

Purpose statement
 Cherish Our Indian Children, Inc
 Develop and strengthen sustainable tribal/state government relationships to assure equitable policy and ongoing consultation roles for tribes

Grantee
 CHERISH OUR INDIAN CHILDREN, INC -(N0018546)
 WOLF POINT,MT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097777	LAGENRES-GG01-0-P0097777	0	100,000 00	100,000 00	100,000 00	0

Program Director F Tancredi
 Project Duration 7/1/02 6/30/04

Purpose statement
 Projeto Ancora -Pelos Direitos da Crianca, Adolescente e Idoso
 Improve job skills for youth in a poor neighborhood in the ou
 tskirts of Sao Paulo through off-school educational programs

Grantee
 PROJETO ANCORA-PELOS DIREITOS DA CRIANCA, ADOLESCENTE E IDOSO-(N0031793)
 COTIA-SP,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097786	FSRDMSDI-IN05-2-P0097786	0	300,000 00	300,000 00	100,000 00	200,000 00

Program Director F Webb-Petett
 Project Duration 7/1/02 6/30/05

Purpose statement
 Town of Lake Providence
 Improve the economic base of the community by developing a cu
 ltural tourism initiative

Grantee
 TOWN OF LAKE PROVIDENCE -(N0031632)
 LAKE PROVIDENCE,LA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097789	AFLDRPOL-IN02-2-P0097789	0	197,000 00	197,000 00	197,000 00	0

Program Director M Mpumlwana
 Project Duration 7/1/02 12/31/02

Purpose statement
 Development Bank of Southern Africa
 Support mechanisms to enhance the Robben Island heritage of b
 uilding strong leadership and individual and institutional ca
 pacity resulting in triumph over adversity to advance the NEP

AD agenda

Grantee

DEVELOPMENT BANK OF SOUTHERN AFRICA-(N0031823)

HALFWAY HOUSE,GP,ZA

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097799	LACOMPCL-IN01-1-P0097799	0	600,000 00	600,000 00	200,000 00	400,000 00

Program Director

F Tancredi

Project Duration

7/1/02

6/30/05

Purpose statement

Instituto Elo Amigo

Involve youth as key players of regional development, promoting leadership by offering training programs and creating opportunities for income generation in urban and rural communities in the state of Ceara, Brazil

Grantee

INSTITUTO ELO AMIGO -(N0031792)

IGUATU,CE,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097811	LAPROGAP-GS02-0-P0097811	0	299,940 00	299,940 00	149,520 00	150,420 00

Program Director

A Thompson

Project Duration

7/1/02

8/31/04

Purpose statement

Fundacion Instituto para la Cultura, la Innovacion y el Desarrollo

Strengthen the involvement of the Argentine business sector in social development through the promotion of the concept and practice of business social responsibility

Grantee

FUNDACION INSTITUTO PARA LA CULTURA LA INNOVACION Y EL DESARROLLO-(N0031797)

CORDOBA,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097815	LAYTHEDU-CL02-0-P0097815	0	250,000 00	250,000 00	250,000 00	0

Program Director

B Santos

Project Duration

6/1/02

5/31/03

Purpose statement

Pontificia Universidad Catolica Madre y Maestra
 Create opportunities for poor, talented youth from Haiti to access a college degree program in education, engineering, medicine, and nursing in the Dominican Republic in order to acquire skills to reduce poverty in their country

Grantee
 PONTIFICIA UNIVERSIDAD CATOLICA MADRE Y MAESTRA-(N0015272)
 SANTIAGO,,DO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097864	SC75GRNT-CL02-0-P0097864	0	5,000,000 00	5,000,000 00	279,733 00	4,720,267 00
Program Director	C Kwak					
Project Duration	7/1/02	6/30/07				

Purpose statement
 Academy for Educational Development, Inc
 Promote youth leadership development through the integration of service-learning and youth philanthropy practices

Grantee
 ACADEMY FOR EDUCATIONAL DEVELOPMENT INC-(N0005681)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097878	LACOMPCL-IN01-1-P0097878	0	601,432 00	601,432 00	229,791 00	371,641 00
Program Director	A Thompson					
Project Duration	9/1/02	8/31/05				

Purpose statement
 Consejo de Salud Rural Andino
 Promote the social and economic development in the municipality of Puerto Acosta through a comprehensive program to foster the participation and empowerment of youth

Grantee
 CONSEJO DE SALUD RURAL ANDINO -(N0023913)
 LA PAZ,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097916	HELDRDEV-GS04-0-P0097916	0	197,088 00	197,088 00	197,088 00	0
Program Director	T Wright					

Project Duration 7/1/02 8/31/03

Purpose statement

University of North Carolina at Chapel Hill

Develop an empirically based and realistic plan for public health and a medical, social, and scientific action that will, if followed and implemented in a coordinated fashion, address health disparities

Grantee

UNIVERSITY OF NORTH CAROLINA CHAPEL HILL-(N0021401)
CHAPEL HILL,NC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097942	HEGENRES-GG01-0-P0097942	0	6,490 00	6,490 00	6,490 00	0
Program Director	H Treadwell					
Project Duration	7/1/02					6/30/03

Purpose statement

Hondurans Against AIDS, Inc

Explore strategies that will advance the quality of life for Garifuna in Latin America and the United States by improving health status and services, educational opportunities, women's economic development, and immigration transition

Grantee

HONDURANS AGAINST AIDS, INC -(N0031809)
BRONX,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097948	LAGENRES-GG01-0-P0097948	0	191,800 00	191,800 00	105,800 00	86,000 00
Program Director	J Arriagada					
Project Duration	7/1/02					6/30/04

Purpose statement

Congregacion de Educacion de los Hermanos Maristas

Improve technical education for Bolivian youth in Comarapa through a program to qualify teachers' formation and school curriculum, and to establish community practices and services to link students with job opportunities

Grantee

CONGREGACION DE EDUCACION DE LOS HERMANOS MARISTAS-(N0021459)

SANTA CRUZ,,BO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097956	PVGENRES-GG01-0-P0097956	0	30,000 00	30,000 00	30,000 00	0
Program Director	T Reis					
Project Duration	6/1/02					5/31/03
Purpose statement						
Tides Foundation						
Enable the Technology Affinity Group to engage in strategic planning to determine how it can best serve its members						
Grantee						
TIDES FOUNDATION -(N0005525)						
SAN FRANCISCO,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097957	HCHEVNET-GS01-0-P0097957	0	55,000 00	55,000 00	55,000 00	0
Program Director	B Sabol					
Project Duration	7/1/02					1/31/03
Purpose statement						
Grantmakers in Health						
Strengthen the public health system for a healthier future by convening an issues dialogue and disseminate findings						
Grantee						
GRANTMAKERS IN HEALTH -(N0017090)						
WASHINGTON,DC,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097959	GBGENRES-GG01-0-P0097959	0	5,650 00	5,650 00	5,650 00	0
Program Director	J McHale					
Project Duration	6/1/02					10/31/02
Purpose statement						
Battle Creek Unlimited, Inc						
Support an Expert in Residence visit by Jon Schallert to improve retail performance of downtown Battle Creek through cooperation and collaboration by providing cost effective marketing tools						

Grantee
 BATTLE CREEK UNLIMITED INC -(N0004302)
 BATTLE CREEK,MI,US
 Alternate Payee
 Japan-America Society of West Michigan-(N0031253)
 Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097960	FSGENRES-GG01-0-P0097960	0	150,000 00	150,000 00	150,000 00	0
Program Director	R Foster					
Project Duration	7/1/02	6/30/03				
Purpose statement						
Grand Traverse Regional Land Conservancy						
Assist in developing a business plan for the protection of unique shorelines and farmland adjacent to Lake Michigan						
Grantee						
GRAND TRAVERSE REGIONAL LAND CONSERVANCY-(N0024551)						
TRAVERSE CITY,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0097988	PVUNLRES-IN01-2-P0097988	0	2,995,000 00	2,995,000 00	1,520,000 00	1,475,000 00
Program Director	A Byrd-Washington					
Project Duration	8/1/02	8/31/06				
Purpose statement						
Grand Valley State University						
Increase capacity of nonprofit and philanthropic organizations to unleash resources for the common good by establishing a knowledge management system for the nonprofit sector and philanthropy						
Grantee						
GRAND VALLEY STATE UNIVERSITY -(N0012803)						
ALLENDALE,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098005	LAPROGAP-GS02-0-P0098005	0	393,630 00	393,630 00	35,000 00	358,630 00
Program Director	A Thompson					
Project Duration	7/1/02	8/31/05				

Purpose statement

SUMANDO

Develop and implement a model of community volunteer service to offer Paraguayan youth a productive and developmental alternative to the mandatory military service

Grantee

SUMANDO -(N0026578)

ASUNCION,,PY

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098016	SCGENRES-GS01-0-P0098016	0	150,000 00	150,000 00	150,000 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/02					6/30/03

Purpose statement

Sesame Workshop

Develop meaningful programs to address critical needs of and make a difference for Arab-American children through a study on six- to eleven-year-olds

Grantee

SESAME WORKSHOP -(N0031794)

NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098017	LAGENRES-GG01-0-P0098017	0	36,321 00	36,321 00	36,321 00	0
Program Director	F Tancredi					
Project Duration	6/1/02					11/30/02

Purpose statement

Fundacao ABRINQ pelos Direitos da Crianca

Foster the development of policy education in Brazil through supporting a conference on evaluation, systematization, and dissemination of social projects

Grantee

FUNDACAO ABRINQ PELOS DIREITOS DA CRIANCA-(N0011144)

SÃO PAULO,SP,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098031	RGTMGHFS-GS04-0-P0098031	0	95,000 00	95,000 00	95,000 00	0

Program Director J McHale
 Project Duration 6/1/02 5/31/03

Purpose statement

Community Foundation for Southeastern Michigan
 Establish the Imani Fund, a donor-advised fund to carry out grantmaking through the use of mini-grants

Grantee
 COMMUNITY FOUNDATION FOR SOUTHEASTERN MICHIGAN-(N0008568)
 DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098033	FOOD&SOC-IN03-1-P0098033	0	100,000 00	100,000 00	100,000 00	0

Program Director O Hesterman
 Project Duration 7/1/02 6/30/03

Purpose statement

Quitman County Development Organization, Inc
 Strengthen a coalition of African-American farmers in Mississippi to help them succeed in a transition to economically viable and environmentally sustainable production

Grantee
 QUITMAN COUNTY DEVELOPMENT ORGANIZATION INC-(N0011627)
 MARKS,MS,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098092	LAGENRES-GG01-0-P0098092	0	50,000 00	50,000 00	50,000 00	0

Program Director F Tancredi
 Project Duration 7/1/02 6/30/03

Purpose statement

Nucleo de Estudos em Saude Coletiva
 Support the networking and dissemination of innovative health professions education programs in Brazil through the UNIDA network

Grantee
 NUCLEO DE ESTUDOS EM SAUDE COLETIVA -(N0024552)
 LONDRINA,PA,BR

Program Director T Reis
 Project Duration 7/1/02 6/30/03

Purpose statement
 Community Foundation Silicon Valley
 Support the development of a nonprofit information exchange o
 n U S -based nonprofits and foundations
 Grantee
 COMMUNITY FOUNDATION SILICON VALLEY-(N0031803)
 SAN JOSE,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
P0098163	LAPROGAP-GS02-0-P0098163	0	245,400 00	245,400 00	60,550 00	184,850 00

Program Director A Thompson
 Project Duration 8/1/02 7/31/05

Purpose statement
 Centro de Voluntariado del Uruguay
 Strengthen volunteerism in Uruguay through the implementation
 of a pilot project of service learning
 Grantee
 CENTRO DE VOLUNTARIADO DEL URUGUAY -(N0031808)
 MONTEVIDEO,,UY

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
P0098213	HEGENRES-GG01-0-P0098213	0	200,000 00	200,000 00	200,000 00	0

Program Director M Johnson
 Project Duration 8/1/02 7/31/03

Purpose statement
 District of Columbia Appleseed Center for Law and Justice Inc
 Enable the CareFirst Watch coalition to assure that the conve
 rsion of a nonprofit insurance company to a for-profit entity
 is in the best interests of community residents
 Grantee
 DISTRICT OF COLUMBIA APPLESEED CENTER FOR LAW AND JUSTICE, INC -(N0031802)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098266	LAPROGAP-GS02-0-P0098266	0	35,000 00	35,000 00	35,000 00	0
Program Director	A Thompson					
Project Duration	8/1/02	7/31/03				
Purpose statement	Universidade Catolica Dom Bosco Promote youth development in low-income neighborhoods through the practice of arts and sports					
Grantee	UNIVERSIDADE CATOLICA DOM BOSCO -(N0031818) CAMPO GRANDE,MS,BR					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098300	LAPROGAP-GS02-0-P0098300	0	165,170 00	165,170 00	105,000 00	60,170 00
Program Director	J Arriagada					
Project Duration	8/1/02	7/31/04				
Purpose statement	Comision Episcopal de Educacion Conferencia Episcopal de Bolivia Improve education by creating an Associated Educational Foundation based on alliances among key education-related institutions and developing a training program to strengthen the new and the allied institutions on education programs					
Grantee	COMISION EPISCOPAL DE EDUCACION CONFERENCIA EPISCOPAL DE BOLIVIA-(N0027351) LA PAZ,,BO					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098330	PVENHLDV-GG01-0-P0098330	0	600,000 00	600,000 00	600,000 00	0
Program Director	D Moore					
Project Duration	6/1/02	5/31/04				
Purpose statement	Aspen Institute, Inc Promote leadership development programs by a nonprofit institution to address international issues of interest to WKKF programming among congressional, governmental, business, and non					
#NAME?						

Grantee
 ASPEN INSTITUTE, INC -(N0011292)
 NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098386	LAPROGAP-GS02-0-P0098386	0	208,380 00	208,380 00	208,380 00	0
Program Director	A Thompson					
Project Duration	8/1/02	7/31/03				

Purpose statement
 Rede de Informacoes para o Terceiro Setor
 Support the institutional capacity of non-governmental organi
 zations in northeast Brazil through the organization and deve
 lopment of a distance learning system

Grantee
 REDE DE INFORMACOES PARA O TERCEIRO SETOR-(N0031420)
 RIO DE JANEIRO,RJ,BR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098400	HELDREDEV-GS04-0-P0098400	0	200,000 00	200,000 00	200,000 00	0
Program Director	H Treadwell					
Project Duration	7/1/02	6/30/03				

Purpose statement
 Ingham County Health Department
 Improve community and minority health using an integrated hea
 lth data, dialogue, and action model

Grantee
 INGHAM COUNTY HEALTH DEPARTMENT -(N0011877)
 LANSING,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098403	LAYTHEDU-CL02-0-P0098403	0	199,801 00	199,801 00	117,840 00	81,961 00
Program Director	J Arriagada					
Project Duration	8/1/02	7/31/04				

Purpose statement
 Sociedad Mapuche de Servicios, Asesoria e Investigacion Lonko Kilapan
 PURPOSE STATEMENT
 Improve education quality and strengthen the role of the

education sector in the local development process of rural Mapuche communities by training and mobilizing teachers, local leaders, parents, and students

Grantee

SOCIEDAD MAPUCHE DE SERVICIOS, ASESORIA E INVESTIGACION LONKO-(N0007904)
TEMUCO,,CL

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098425	HCHEVNET-GS01-0-P0098425	0	80,000 00	80,000 00	80,000 00	0

Program Director

B Sabol

Project Duration

7/1/02

6/30/03

Purpose statement

Poverty and Race Research Action Council

Inform public policy and community education regarding race, poverty, and the intersections between the two in an age of diversity and devolution

Grantee

POVERTY AND RACE RESEARCH ACTION COUNCIL-(N0007824)
WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098437	GBGENRES-GS01-0-P0098437	0	190,881 00	190,881 00	190,881 00	0

Program Director

J McHale

Project Duration

6/1/02

5/31/03

Purpose statement

Battle Creek Community Foundation

Build the capacity of Yes We Can! and the Battle Creek Community Foundation in its role as a fiduciary agent

Grantee

BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)
BATTLE CREEK,MI,US

Alternate Payee

Historical Society of Battle Creek -(N0004344)
Battle Creek,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098447	SC75GRNT-CL02-0-P0098447	0	120,500 00	120,500 00	120,500 00	0
Program Director	T Wright					
Project Duration	7/1/02	12/31/02				
Purpose statement						
Michigan Public Health Institute						
Develop recommendations on the cutting-edge systemic and economic issues faced by the nursing profession and determine key players as well as organizations that can promote a meaningful response to the nation's nursing crisis						
Grantee						
MICHIGAN PUBLIC HEALTH INSTITUTE -(N0007670)						
OKEMOS,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098448	GBGENRES-GG01-0-P0098448	0	75,000 00	75,000 00	75,000 00	0
Program Director	J McHale					
Project Duration	7/1/02	6/30/04				
Purpose statement						
City of Battle Creek						
Assist with the implementation of a disparity study						
Grantee						
CITY OF BATTLE CREEK -(N0012987)						
BATTLE CREEK,MI,US						

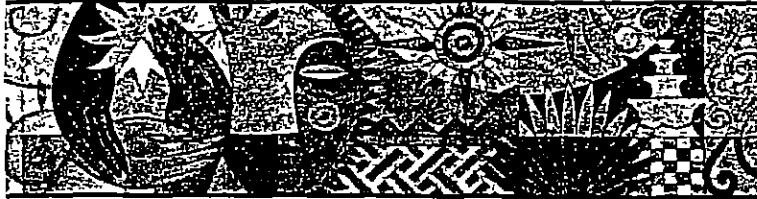
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098455	GBGENRES-GS01-0-P0098455	0	195,518 00	195,518 00	195,518 00	0
Program Director	J McHale					
Project Duration	7/1/02	6/30/03				
Purpose statement						
Neighborhoods, Inc of Battle Creek						
Build the capacity of Neighborhoods, Inc to work more effectively with residents and support resident initiatives						
Grantee						
NEIGHBORHOODS, INC OF BATTLE CREEK-(N0004365)						
BATTLE CREEK,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098477	RGRCORPG-GS01-0-P0098477	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	7/1/02	9/30/02				
Purpose statement	John F Kennedy Center for the Performing Arts					
General support	General support					
Grantee	JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS-(N0031821)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098481	FSRDMSDI-IN05-2-P0098481	0	120,100 00	120,100 00	120,100 00	0
Program Director	F Webb-Petett					
Project Duration	7/1/02	6/30/04				
Purpose statement	Delta State University					
	Expand Project YES! to include another community, allowing youth in the Mississippi Delta to learn and develop leadership skills through experiential activities and civic engagement					
Grantee	DELTA STATE UNIVERSITY -(N0018193)					
	CLEVELAND,MS,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0098583	RGRCORPG-GS01-0-P0098583	0	300	300	300	0
Program Director	J McHale					
Project Duration	7/1/02	8/31/02				
Purpose statement	A Philip Randolph Education Fund					
	Provide funds to support a charitable event					
Grantee	A PHILIP RANDOLPH EDUCATION FUND -(N0031636)					
	WASHINGTON,DC,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0099060	RGRCORPG-GS01-0-P0099060	0	4,600 00	4,600 00	4,600 00	0
Program Director	J McHale					
Project Duration	8/1/02	9/30/02				
Purpose statement	Federation of Southern Cooperatives/Land Assistance Fund					
	Provide funds to sponsor a charitable event					
Grantee	FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND-(N0018948)					
	EAST POINT,GA,US					
Alternate Payee	MISSISSIPPI VALLEY STATE UNIVERSITY -(N0031245)					
	ITTA BENA,MS,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0099061	RGRCORPG-GS01-0-P0099061	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	7/1/02	9/30/02				
Purpose statement	Association for Women in Science, Inc					
	Provide funds to sponsor a charitable event					
Matching Grants		0	2509571	2509571	2509571	0
Totals		107,150,183 00	213,125,170 00	320,275,354 00	200,745,771 00	119,529,583 00



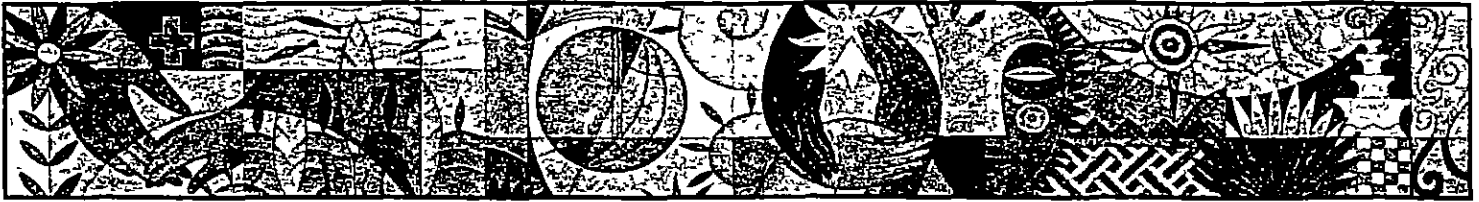
Programming Guidelines

The following guidelines help direct the Kellogg Foundation's funding decisions

- 1 Foundation Goals** The Foundation will only consider requests that fall within the previously described interest areas. Please consult the Foundation's web site at www.wkkf.org for additional information.
- 2 Geographic Considerations** Generally, the Foundation gives priority to applicants from these targeted regions:

 - The United States
 - Latin America and the Caribbean
 - Southern Africa – Botswana, Lesotho, Mozambique, South Africa, Swaziland, and Zimbabwe
- 3 Activities/Projects Not Funded** Generally, the Foundation does not make loans and does not provide grants for:

 - Operational phases of established programs
 - Capital purposes (purchasing, remodeling, or furnishing of facilities and equipment, except as part of a programmatic effort)
 - Separate budget line items labeled as "indirect or overhead costs"
 - Conferences
 - Films, television, or radio programs, unless they are integral parts of a project or program already being funded
 - Endowments or development campaigns
 - Religious programs
 - Individuals
- 4 Research Funding** Research is funded only as a part of a broader program (research to investigate the effects of a Foundation-funded project, for example)
- 5 Planning or Studies** Funds may be provided to grantees for planning or studies that directly assist in the



development or implementation of a project. This may occur when planning or studies are needed to enhance a project's objectives.

6 Qualifying Organizations/Projects To be eligible for support, the organization or institution, as well as the purpose of the proposed project, must qualify under regulations of the United States Internal Revenue Service.

7 Sustainability of Project The grantee, community, or other beneficiary must demonstrate the potential to continue the funded work in a self-renewing manner after Kellogg Foundation funding ceases.

Application Process

We encourage grant applicants to submit their requests electronically by using the Foundation's online application at www.wkkf.org/howtoapply. Grant applicants who do not apply electronically should submit a pre-proposal letter of up to five pages in length containing the following minimal information:

- Contact name
- Legal organization name (please spell out acronyms where possible)
- Complete street and mailing address
- Phone numbers and e-mail addresses (where possible)
- Grant purpose statement (40-50 words maximum)
- Total dollar amount requested
- Project activities, objectives, targeted audience(s), operational procedures, and time schedules (or anticipated duration of the proposed grant)
- Anticipated outcomes/impact/sustainability
- Personnel and financial resources available and needed

Pre-proposals should be submitted electronically, where possible. When not, they should be submitted on standard-size (8½" x 11"), light-colored paper. Please do not provide a plastic-bound, or expensively produced pre-proposal.

At this preliminary stage, personal visits to the Foundation by prospective grantees are discouraged.

The Foundation will give prompt consideration to all pre-proposal letters. The initial review may take up to three months to complete. If the proposal project falls within the Foundation's priorities and available resources, the applicant may be asked to develop a more detailed proposal.

Note: Due to the large volume of materials received, please do not send the following unless specifically requested: invoices, IRS information, lists of boards of directors or staff, job descriptions, resumes, staff biographies, annual reports/publications, letters of support, news articles, photographs, videos, cassettes, CDs, or books.

Letters should be directed to:

Supervisor of Proposal Processing
 W K Kellogg Foundation
 One Michigan Avenue East
 Battle Creek, Michigan 49017-4058

To obtain detailed information about each of these areas – as well as material pertinent to each geographic region – contact the W K Kellogg Foundation, or visit the organization's Web site at www.wkkf.org.