

# Return of Private Foundation

**2002**

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation  
 Note: The organization may be able to use a copy of this return to satisfy state reporting requirements

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

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

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

Name of organization: **ALLIANT ENERGY FOUNDATION, INC**

Number and street (or P O box number if mail is not delivered to street address): **4902 NORTH BILTMORE LANE**

P O BOX 77007

City or town, state, and ZIP code: **MADISON, WI 53707-1007**

Room/suite: \_\_\_\_\_

A Employer identification number: **39-1444065**

B Telephone number (see page 10 of the instructions): **(608) 458-3311**

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ **23,923,318**

J Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_  
 (Part I, column (d) must be on cash basis)

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) (see page 10 of the instructions))		(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 (attach schedule) if the foundation is not required to attach Sch B	1,200,000			STMT 1
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments	588,947	588,947		
4	Dividends and interest from securities	183,424	183,424		
5a	Gross rents				
b	(Net rental income or (loss))				
6a	Net gain or (loss) from sale of assets not on line 10	-808,376			
b	Gross sales price for all assets on line 6a	2,040,785,597			
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modification				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	50,193			STMT 2
12	Total. Add lines 1 through 11	1,214,188	772,371		
13	Compensation of officers, directors, trustees, etc	126,400			126,400
14	Other employee salaries and wages	95,839			95,839
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	164,881	164,881		
17	Interest				
18	Taxes (attach schedule) (see page 13 of the instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	2,100			2,100
22	Printing and publications				
23	Other expenses (attach schedule) STMT 4	17,247			17,247
24	Total operating and administrative expenses Add lines 13 through 23	406,467	164,881		241,586
25	Contributions, gifts, grants paid	2,151,766			2,151,766
26	Total expenses and disbursements. Add lines 24 and 25	2,558,233	164,881		2,393,352
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-1,344,045			
b	Net investment income (if negative, enter -0-)		607,490		
c	Adjusted net income (if negative, enter -0-)				

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ENVELOPE  
 RETURN TO  
 ALLIANT ENERGY FOUNDATION  
 P O BOX 77007  
 MADISON WI 53707-1007  
 (608) 458-3311

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		-212,784	51,116	51,116
	2	Savings and temporary cash investments		2,645,630	3,962,687	3,963,367
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - US and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) <b>STMT 5</b>		20,415,684	17,207,596	12,223,842
	c	Investments - corporate bonds (attach schedule) <b>STMT 6</b>		7,092,565	7,373,854	7,684,993
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land buildings and equipment basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe )					
16	<b>Total assets (to be completed by all filers - see page 16 of the instructions Also, see page 1, item I)</b>		<b>29,941,095</b>	<b>28,595,253</b>	<b>23,923,318</b>	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers directors trustees and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe <b>STMT 7</b> )		7,035	5,238	
23	<b>Total liabilities (add lines 17 through 22)</b>		<b>7,035</b>	<b>5,238</b>		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		29,934,060	28,590,015	
	28	Paid in or capital surplus or land bldg and equipment fund				
	29	Retained earnings accumulated income endowment or other funds				
30	<b>Total net assets or fund balances (see page 16 of the instructions)</b>		<b>29,934,060</b>	<b>28,590,015</b>		
31	<b>Total liabilities and net assets/fund balances (see page 16 of the instructions)</b>		<b>29,941,095</b>	<b>28,595,253</b>		

**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	29,934,060
2	Enter amount from Part I, line 27a	2	-1,344,045
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	28,590,015
5	Decreases not included in line 2 (itemize)	5	
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b>	6	<b>28,590,015</b>

**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)
<b>1a SEE PART IV SCHEDULE</b>					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-897,173	
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) (see pages 12 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			3		

**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 page 17 of the 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))
2001	2,912,926	30,316,623	0.09608345890
2000	2,458,479	31,908,127	0.07704867791
1999	2,162,346	32,343,420	0.06685582415
1998	2,312,130	27,425,369	0.08430624944
1997	1,522,317	23,280,294	0.06539079790
2 Total of line 1, column (d)			2 0.38968500830
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.07793700166
4 Enter the net value of noncharitable-use assets for 2002 from Part X, line 5			4 25,661,144
5 Multiply line 4 by line 3			5 1,999,953
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,075
7 Add lines 5 and 6			7 2,006,028
8 Enter qualifying distributions from Part XII, line 4			8 2,393,352

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 on page 17

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the instructions)**

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	6,075
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	
3	Add lines 1 and 2	3	6,075
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	NONE
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5	6,075
6	Credits/Payments		
a	2002 estimated tax payments and 2001 overpayment credited to 2002	6 a	6,780
b	Exempt foreign organizations - tax withheld at source	6 b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6 c	10,000
d	Backup withholding erroneously withheld	6 d	
7	Total credits and payments Add lines 6a through 6d	7	16,780
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	10,705
11	Enter the amount of line 10 to be Credited to 2003 estimated tax <input type="checkbox"/> 6,076 Refunded <input type="checkbox"/>	11	4,629

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a		X
b		X
c		X
d		
e		
2		X
3		X
4 a		X
b		N/A
5		X
6	X	
7	X	
8 a		
b	X	
9		X
10	X	
11	X	

12 The books are in care of ALLIANT ENERGY CORP Telephone no (608) 458-3311  
 Located at 4902 NORTH BILTMORE LANE, MADISON, WI ZIP+4 53707-1007

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

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 descriptions, Yes/No checkboxes, and a grid for Yes/No responses. Includes questions 1a through 6a and 6b regarding disqualifying acts, taxes on failure to distribute income, 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 (see page 20 of the instructions)**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
SEE STATEMENT 10		126,400	NONE	NONE

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 20 of the instructions) If none, enter "NONE"**

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
NONE				

Total number of other employees paid over \$50,000 . . . . . ▶ NONE

**3 Five highest-paid independent contractors for professional services - (see page 20 of the instructions) If none, enter "NONE"**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HOLLAND CAPITAL MANAGEMENT	INVESTMENT FEES	83,049

Total number of others receiving over \$50,000 for professional services . . . . . ▶ NONE

**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 NONE	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments** (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NONE</u>	
2	
All other program related investments See page 21 of the instructions	
3 <u>NONE</u>	
<b>Total</b> Add lines 1 through 3	

**Part X Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see page 21 of the 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	25,769,980
b Average of monthly cash balances	1b	281,943
c Fair market value of all other assets (see page 22 of the instructions)	1c	NONE
d <b>Total</b> (add lines 1a, b, and c)	1d	26,051,923
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	NONE
3 Subtract line 2 from line 1d	3	26,051,923
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 22 of the instructions)	4	390,779
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	25,661,144
6 <b>Minimum investment return</b> Enter 5% of line 5	6	1,283,057

**Part XI Distributable Amount** (see page 23 of the 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	1,283,057
2a Tax on investment income for 2002 from Part VI, line 5	2a	6,075
b Income tax for 2002 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	6,075
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,276,982
4a Recoveries of amounts treated as qualifying distributions	4a	NONE
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	NONE
5 Add lines 3 and 4c	5	1,276,982
6 Deduction from distributable amount (see page 23 of the instructions)	6	NONE
7 <b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,276,982

**Part XII Qualifying Distributions** (see page 23 of the 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	2,393,352
b Program-related investments - Total from Part IX-B	1b	NONE
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 <b>Qualifying distributions</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,393,352
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	6,075
6 <b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	2,387,277

**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 page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				1,276,982
2 Undistributed income if any as of the end of 2001				
a Enter amount for 2001 only			NONE	
b Total for prior years <u>2000</u>		NONE		
3 Excess distributions carryover, if any, to 2002				
a From 1997	394,356			
b From 1998	982,457			
c From 1999	896,621			
d From 2000	922,414			
e From 2001	1,410,649			
f Total of lines 3a through e	4,606,497			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ <u>2,393,352</u>				
a Applied to 2001, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	NONE			
d Applied to 2002 distributable amount				1,276,982
e Remaining amount distributed out of corpus	1,116,370			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d) the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,722,867			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see page 24 of the instructions		NONE		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount - see page 24 of the instructions			NONE	
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 24 of the instructions)	NONE			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see page 25 of the instructions)	394,356			
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	5,328,511			
10 Analysis of line 9				
a Excess from 1998	982,457			
b Excess from 1999	896,621			
c Excess from 2000	922,414			
d Excess from 2001	1,410,649			
e Excess from 2002	1,116,370			



**Part XIV Private Operating Foundations** (see page 25 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

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

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

	Tax year		Prior 3 years		(e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test. Enter 2/3 of minimum investment return shown in Part X line 6 for each year listed					
<b>c</b> "Support" alternative test enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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 25 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 page 25 of the 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 ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

**c** Any submission deadlines

SEE ATTACHED STATEMENT

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

**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
<b>a Paid during the year</b> <b>SEE ATTACHED</b>				<b>2,151,766</b>
<b>Total</b>				<b>2,151,766</b>
<b>b Approved for future payment</b>				
<b>Total</b>				



**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

2 a 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
<b>NOT APPLICABLE</b>		

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.

*[Signature]*  
Signature of officer or trustee

---

**Sign Here**  
Paid Preparer's Use Only

Preparer's signature *[Signature]*  
Firm's name (or yours if self-employed), address, and ZIP code  
**RSM MCGLADREY, INC**  
**P O BOX 5946**  
**MADISON, WI**

Name of organization

Employer identification number

ALLIANT ENERGY FOUNDATION, INC.

39-1444065

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)

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3)) -

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III.

If a section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

### Specific Instructions

**Note.** You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

**Part I.** In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

**Part II.** In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

**Part III.** Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Name of organization

Employer identification number

**ALLIANT ENERGY FOUNDATION, INC**

**39-1444065**

**Part I Contributors (See Specific Instructions)**

(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<p>WISCONSIN POWER &amp; LIGHT CO</p> <p>P O BOX 77007</p> <p>MADISON, WI 53707-1007</p>	600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	<p>INTERSTATE POWER &amp; LIGHT CO</p> <p>P O BOX 77007</p> <p>MADISON, WI 53707-1007</p>	600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash 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 - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		<b>SCHEDULES ATTACHED</b>					<b>VARIOUS</b>	<b>VARIOUS</b>
2040785597		2041682770				-897,173		
<b>TOTAL GAIN (LOSS)</b>							----- -897,173 =====	



FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----
WISCONSIN POWER & LIGHT CO P.O. BOX 77007 MADISON, WI 53707-1007	05/20/2002	600,000.
INTERSTATE POWER & LIGHT CO P.O. BOX 77007 MADISON, WI 53707-1007	05/20/2002	600,000.
TOTAL CONTRIBUTION AMOUNTS		----- 1,200,000. =====

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
MISCELLANEOUS INCOME	8,106.
EXCISE TAX REFUND	42,087.
TOTALS	50,193.

## FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
HOLLAND CAPITAL MANAGEMENT	83,049.	83,049.
RHUMBLINE ADVISORS	3,463.	3,463.
SEIX INVESTMENT ADVISORS	44,108.	44,108.
YANNI-BILKEY	3,900.	3,900.
US BANK	30,361.	30,361.
	-----	-----
TOTALS	164,881.	164,881.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES  
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
MISCELLANEOUS	3,602.	3,602.
SOFTWARE SUPPORT	13,645.	13,645.
TOTALS	----- 17,247. =====	----- 17,247. =====

FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
SEE ATTACHED STATEMENTS	15,570,499.	12,216,460.
MCLEOD STOCK	1,637,097.	7,382.
	-----	-----
TOTALS	17,207,596.	12,223,842.
	=====	=====

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
SEE ATTACHED STATEMENTS	7,373,854.	7,684,993.
TOTALS	----- 7,373,854. =====	----- 7,684,993. =====

Alliant Energy Foundation, Inc  
EIN 39-1444065

Form 990-PF, Part II

	<u>Cost</u>	<u>Fair Market Value</u>
8,788 shares McLeod Stock	1,637,100	7,382
Asset detail is on the following pages		
Alliant Energy Foundation - Holland Acct #000018982501	9,833,534	8,545,166
Alliant Energy Foundation - Seix Acct #000018982502	10,731,086	11,042,906
Alliant Energy Foundation - Rhumblin Acct #000018982503	6,342,420	4,276,748

ACCOUNT NUMBER: 000018982501  
ALLIANT ENERGY FOUNDATION-HOLLAND

This statement is for the period from  
January 1, 2002 to December 31, 2002

RSM MCGLADREY INC  
KIMBERLY A ANDERSON  
PO BOX 5946  
MADISON WI 53705

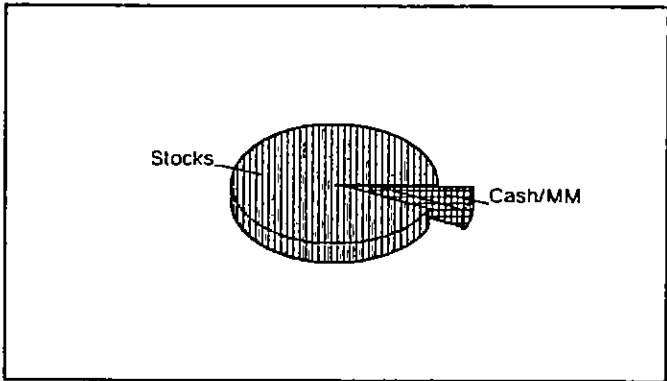
**QUESTIONS?**

If you have any questions regarding  
your account or this statement, please  
call your Administrator

Dianne Feld  
222 Second Ave S E  
Cedar Rapids, IA 52401-1296  
Phone 319-368-4349

**ASSET SUMMARY AS OF 12/31/02**

	<u>Market Value</u>	<u>% of Total</u>
Stocks	\$7,947,115 45	93 0%
Cash/Money Market	610,266 85	7 0%
<b>Total Market Value</b>	<b>\$8,557,382 30</b>	<b>100 0%</b>
Accrued Income	(02,215 97)	
	<u>\$ 8,545,166</u>	



**ASSET DETAIL**

<u>Shares/ Par</u>	<u>Security Description</u>	<u>Investment Cost</u>	<u>Price</u>	<u>Market Value</u>	<u>Accrued Income</u>	<u>% Of Total</u>
<b>Stocks</b>						
3,950 000	A O L Time Warner Inc AOL	\$106,793 75	\$13 100	\$51,745 00	\$2,133 00	0 6
4,125 000	AT&T Corp New T	113,385 36	26 110	107,703 75	773 44	1 3
3,500 000	Adobe Sys Inc ADBE	68,225 57	24 801	86,803 50	0 00	1 0
3,200 000	Allergan Inc AGN	192,539 16	57 620	184,384 00	0 00	2 2
4,350 000	Allied Cap Corp ALD	105,189 53	21 830	94,960 50	130 50	1 1
5,650 000	American Intl Group Inc AIG	383,889 12	57 850	326,852 50	0 00	3 7
3,100 000	Automatic Data Processing Inc ADP	146,973 46	39 250	121,675 00	372 00	1 4
1,375 000	Bank Of America Corp BAC	69,803 39	69 570	95,658 75	0 00	1 1
1,950 000	Best Buy Company Inc BBY	45,368 12	24 150	47,092 50	0 00	0 6
2,100 000	Block H & R Inc HRB	87,354 54	40 200	84,420 00	0 00	1 0



**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
3,700 000	Burlington Northn Santa Fe Corp BNI	103,039 45	26 010	96,237 00	444 00	1 1
5,250 000	C D W Computer Ctrs Inc CDWC	173,983 28	43 850	230,212 50	0 00	2 7
5,400 000	C E C Entertainment Inc Com New CEC	205,498 08	30 700	165,780 00	0 00	1 9
2,350 000	Capital One Finl Corp COF	89,767 50	29 720	69,842 00	0 00	0 8
1,550 000	Cardinal Health Inc CAH	101,928 00	59 190	91,744 50	38 75	1 1
6,100 000	Cendant Corp CD	107,353 00	10 480	63,928 00	0 00	0 8
7,275 000	Citigroup Inc C	277,911 97	35 190	256,007 25	0 00	3 0
9,250 000	Citrix Sys Inc CTXS	149,454 99	12 320	113,960 00	0 00	1 3
1,550 000	Colgate Palmolive Co CL	87,164 25	52 430	81,266 50	0 00	1 0
7,614 000	Exxon Mobil Corp XOM	306,720 96	34 940	266,033 16	0 00	3 1
2,250 000	Freddie Mac FRE	153,273 15	59 050	132,862 50	0 00	1 6
1,500 000	Fannie Mae FNM	110,280 14	64 330	96,495 00	0 00	1 1
10,975 000	General Elec Co GE	432,108 58	24 350	267,241 25	2,085 25	3 1
1,200 000	Goldman Sachs Group Inc GS	82,816 08	68 100	81,720 00	0 00	1 0
3,100 000	H C A Inc HCA	134,592 50	41 500	128,650 00	0 00	1 5
5,025 000	I M S Health Inc RX	102,228 77	16 000	80,400 00	0 00	0 9
8,425 000	Intel Corp INTC	242,094 68	15 570	131,177 25	0 00	1 5
1,175 000	International Business Machines Corp IBM	117,398 49	77 500	91,062 50	0 00	1 1
1,775 000	International Speedway Corp Cl A ISCA	72,197 37	37 290	66,189 75	0 00	0 8
5,455 000	Johnson & Johnson JNJ	232,899 66	53 710	292,988 05	0 00	3 3
5,200 000	Jones Apparel Group Inc JNY	167,464 97	35 440	184,288 00	0 00	2 2
000	Kimberly Clark Corp KMB	0 00	47 470	0 00	1,050 00	0 0
5,200 000	Lauder Estee Cos Inc Cl A EL	202,667 17	26 400	137,280 00	1,040 00	1 6
3,475 000	Lexmark International Inc LXK	232,486 83	60 500	210,237 50	0 00	2 5
1,525 000	Lilly Eli & Co LLY	127,787 88	63 500	96,837 50	0 00	1 1

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
5,450 000	Linear Technology Corp LLTC	210,493 34	25 720	140,174 00	0 00	1 6
4,425 000	M B I A Inc MBI	187,855 47	43 860	194,080 50	752 25	2 3
4,312 000	M B N A Corp KRB	84,532 96	19 020	82,014 24	301 84	1 0
2,350 000	M G I C Invt Corp Wis MTG	110,202 08	41 300	97,055 00	0 00	1 1
3,325 000	Medtronic Inc MDT	140,497 83	45 600	151,620 00	207 81	1 8
3,125 000	Mellon Finl Corp MEL	113,509 68	26 110	81,593 75	0 00	1 0
3,275 000	Merck & Co Inc MRK	213,683 32	56 610	185,397 75	1,179 00	2 2
7,000 000	Microsoft Corp MSFT	500,679 59	51 700	361,900 00	0 00	4 1
2,800 000	Newell Rubbermaid Inc NWL	87,841 41	30 330	84,924 00	0 00	1 0
2,950 000	Northern Tr Corp NTRS	171,934 54	35 050	103,397 50	501 50	1 2
11,650 000	Pfizer Inc PFE	452,161 71	30 570	356,140 50	0 00	4 1
4,235 000	Pharmacia Corporation PHA	180,749 59	41 800	177,023 00	0 00	2 1
7,150 000	Republic Svcs Inc RSG	123,752 30	20 980	150,007 00	0 00	1 8
3,900 000	Symantec Corp SYMC	86,190 52	40 510	157,989 00	0 00	1 9
7,100 000	Synovus Finl Corp SNV	186,812 12	19 400	137,740 00	1,047 25	1 6
2,900 000	Target Corporation TGT	94,654 36	30 000	87,000 00	0 00	1 0
3,925 000	Texas Instruments Inc TXN	231,745 27	15 010	58,914 25	0 00	0 7
1,150 000	United Health Group Incorporated UNH	92,750 14	83 500	96,025 00	0 00	1 1
2,125 000	Wal Mart Stores Inc WMT	108,347 10	50 510	107,333 75	159 38	1 3
4,825 000	Walgreen Co WAG	160,688 86	29 190	140,841 75	0 00	1 7
5,750 000	Waters Corp WAT	162,449 27	21 780	125,235 00	0 00	1 5
3,375 000	Wells Fargo & Co WFC	142,450 37	46 870	158,186 25	0 00	1 9
1,375 000	Zebra Technologies Corp Cl A ZBRA	58,861 48	57 300	78,787 50	0 00	0 9
	<b>Total Stocks</b>	<b>\$9,235,483.06</b>		<b>\$7,947,115 45</b>	<b>\$12,215 97</b>	<b>93 0</b>
<b>Cash/Money Market</b>						
580,078 310	First American Prime Oblig Fund Cl Y	580,078 31	1 000	580,078 31	589 35	6 7
	Accounts Receivable	17,383 22		17,383 22		0 2

**ASSET DETAIL (continued)**

<u>Shares/ Par</u>	<u>Security Description</u>	<u>Investment Cost</u>	<u>Price</u>	<u>Market Value</u>	<u>Accrued Income</u>	<u>% Of Total</u>
<b>Cash/Money Market</b>						
	<b>Total Cash/Money Market</b>	<b>597,461 53</b>		<b>597,461.53</b>	<b>589.35</b>	<b>6 9</b>
	<b>Sub Total</b>	<b>9,832,944.59</b>	<i>+ 589 35</i>	<b>8,544,576 98</b>	<b>12,805 32</b>	<b>99 9</b>
	<b>Total Account Accrued Income</b>	<b>12,805 32</b>	<i>= 9,833,534</i>	<b>12,805 32</b>		<b>0 1</b>
	<b>Total</b>	<b>9,845,749 91</b>		<b>8,557,382 30</b>		<b>100 0</b>

ACCOUNT NUMBER: 000018982502  
ALLIANT ENERGY FOUNDATION-SEIX

This statement is for the period from  
December 1, 2002 to December 31, 2002

RSM MCGLADREY INC  
KIMBERLY A ANDERSON  
PO BOX 5946  
MADISON WI 53705

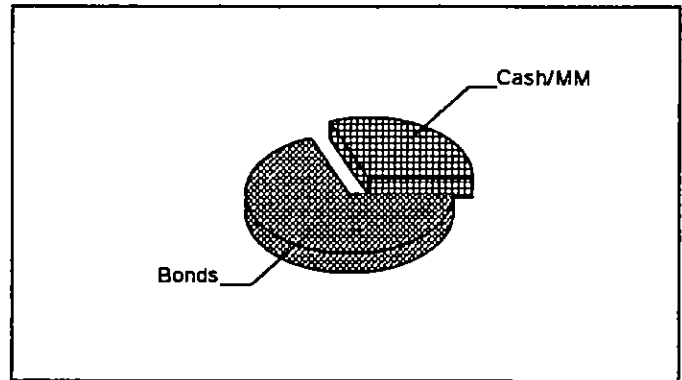
**QUESTIONS?**

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Dianne Feld  
222 Second Ave S E  
Cedar Rapids, IA 52401-1296  
Phone 319-368-4349

**ASSET SUMMARY AS OF 12/31/02**

	<u>Market Value</u>	<u>% of Total</u>
Bonds	\$7,684,992 95	69 1%
Cash/Money Market	3,454,778 21	30 9%
<b>Total Market Value</b>	<b>\$11,139,771.16</b>	<b>100.0%</b>
Accrued Income	(96,865 23)	
	<u>\$11,042,906</u>	



**ASSET DETAIL**

<u>Shares/ Par</u>	<u>Security Description</u>	<u>Investment Cost</u>	<u>Price</u>	<u>Market Value</u>	<u>Accrued Income</u>	<u>% Of Total</u>
<b>Bonds</b>						
21,461 690	Nationslink Funding Corp C M O Ser 1999-SI CI A2 6 096 12/10/2001	\$21,122.17	\$100 134	\$21,490 45	\$109 03	0 2
45,000 000	Kellogg Co Unsubordinated 6 625 01/29/2004	45,206 10	104 750	47,137.50	1,877 25	0.4
20,000 000	Nabors Inds Inc Sr Unsecd Nts 6 800 4/15/04	20,861 40	105 350	21,070 00	287 11	0 2
85,000 000	Countrywide Home Loans Inc M T N Tranche #00244 5 250 06/15/2004	85,528 50	104 006	88,405 10	198 33	0 8
55,000 000	Powergen U S Funding L L C 4 500 10/15/2004	54,929 90	103 044	56,674 20	522 50	0 5
26,112 230	W F S Financial Owner Trust A B S Ser 2000 B CI A 3 7 750 11/20/2004	26,520 23	100 850	26,334 18	230 48	0 2
150,000 000	U S Treasury Note 2 000 11/30/2004	149,718 16	100 844	151,266 00	263 74	1 4
25,000 000	Gillette Company Nt 144A 3 750 12/01/2004	25,631.50	103 290	25,822 50	78 13	0 2
35,919 260	W F S Financial Owner Trust A B S Ser 2000-C CI A 3 02/20/2005 Var	35,918 02	101 460	36,443 68	289 22	0 3

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Bonds</b>						
55,000 000	Bp Capital Plc 4 000 04/29/2005	54,827 89	104 531	57,492 05	378 89	0 5
155,000 000	Procter & Gamble Co 4 000 04/30/2005	154,862 50	104 352	161,745 60	1,050 56	1 4
25,000 000	Union Pac Corp Nt Dtd 04-27-1995 7 600% 05-01-2005	26,723 75	111 299	27,824 75	316 67	0 3
35,000 000	Keycorp M T N Tranche # Tr 00085 4 625 05/16/2005	34,913 90	104 041	36,414 35	202 34	0 3
45,000 000	Coca Cola Co 4 000 06/01/2005	45,004 37	104 691	47,110 95	494 11	0 4
20,000 000	Appalachian Power 4 800 06/15/2005	19,975 80	100 410	20,082 00	42 67	0 2
35,000 000	Dominion Resources Sr Nts Ser B 7 625 07/15/2005	37,817 55	109 702	38,395 70	1,230 59	0 3
15,000 000	Wells Fargo & Co M T N Tranche # Sr 00015 4 800 07/29/2005	15,621 45	106 021	15,903 15	304 00	0 1
35,000 000	Bank One Corp Sr Nts 7 675 08/01/2005	37,984 10	112 673	39,435 55	1,111 98	0 4
50,000 000	First Union Corp 7 550 08/18/2005	53,980 70	112 672	56,336 00	1,394 65	0 5
10,000 000	Pennzoil Co Debenture 10 25% Dtd 11/20/90 Due 11/1/05	11,369 60	117 989	11,798 90	170 83	0 1
15,000 000	Florida Power & Light 1ST Mtg 6 875 12/01/2005	15,883 35	111 506	16,725 90	85 94	0 2
150,000 000	Ford Motor Credit Co 6 875 02/01/2006	148,499 45	100 175	150,262 50	4,296 88	1.4
25,000 000	H C A The Healthcare Co Sr Nts 7 125 06/01/2006	26,181 08	105 974	26,493 50	148 44	0 2
30,000 000	Wellpoint Health Network 6 375 06/15/2006	30,245 14	109 091	32,727 30	85 00	0 3
65,000 000	Washington Mutual Inc 7 500 08/15/06	69,850 18	112 446	73,089 90	1,841.67	0 7
30,000 000	Dial Corporation 7 000 08/15/2006	30,064 65	110 325	33,097 50	793 33	0 3
35,000 000	Clear Channel Comm Senior Nts 6 000 11/01/2006	34,190 10	106 342	37,219 70	350 00	0 3
30,000 000	Metlife Inc Sr Nts 5 250 12/01/2006	29,959 03	106 614	31,984 20	131 25	0 3
45,000 000	M B N A Corp M T N 6 250 01/17/2007	44,268 30	104 390	46,975 50	1,281 25	0 4
20,000 000	A I G Sunamerica Global Fin I X 144A 5 100 01/17/2007	20,394 40	107 043	21,408 60	464 67	0 2
100,000 000	Monumental Global Funding 144A 5 200 01/30/2002	99,804 00	104 766	104,766 00	2,181 11	0 9
35,000 000	Marsh & McLennan Cos Inc 5.375 03/15/2007	36,211 00	107 341	37,569 35	1,605 03	0 3
30,000 000	Weyerhaeuser Co Nt 6 125 03/15/2007	31,632 60	107 059	32,117 70	387 91	0 3
10,000 000	Cit Group Holdings 7 375 04/02/2007	10,131 50	109 021	10,902 10	182 33	0 1
35,000 000	Student Ln Marketing Assn M T N Ser A 5 625 04/10/2007	35,042 40	108 759	38,065 65	442 97	0 3

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Bonds</b>						
15,000 000	Barrick Gold Fin Inc Gtd Deb Dtd 04-25-1997 7 50 05-01-2007	17,061 60	114 490	17,173 50	187 50	0 2
30,000 000	Disney Walt M T N Tranche # Tr 00048 5 375 06/01/2007	30,068 10	105 662	31,698 60	134 38	0 3
25,000 000	Intl Lease Fin Corp Nt 5 625 06/01/2007	25,235 75	104 691	26,172 75	117 19	0 2
20,000 000	Telus Corporation 7 500 06/01/2007	19,600 00	97 000	19,400 00	125 00	0 2
10,000 000	Harrahs Operating Co Inc 7 125 06/01/2007	10,239 95	110 247	11,024 70	59 38	0 1
15,000 000	Chevron Phillips Chem Co Nt 5 375 06/15/2007	15,766 20	104 796	15,719 40	35 83	0 1
45,000 000	Golden West Financial Corp 4 125 08/15/2007	44,844 30	103 051	46,372 95	732 19	0 4
25,000 000	Cit Group Inc M T N 5 750 09/25/2007	24,986 06	103 588	25,897 00	383 33	0 2
15,000 000	Simon Property Group LP 6 375 11/15/2007	16,074 45	108 168	16,225 20	122 19	0 2
55,000 000	Core Investment 4 727 11/30/2007	55,000 00	101 023	55,562.65	296 09	0 5
25,000 000	Energy Gulf States Inc 1ST Mortgage 144A 5 200 12/03/2007	24,987 75	100 896	25,224 00	195 00	0.2
45,000 000	Erac U S A Finance Company 144A 7 350 06/15/2008	45,177 10	112 597	50,668 65	147 00	0 5
20,000 000	Calenergy Inc Sr Nts 7 520 09/15/08	21,533 30	112 845	22,569 00	442 84	0 2
15,000 000	Waste Management Inc 6 500 11/15/2008	14,876 08	108 206	16,230 90	124 58	0 2
55,000 000	Transocean Sedco Forex 9 500 12/15/2008	64,443 50	126 488	69,568 40	232 22	0 6
25,000 000	Harrahs Oper Inc Gtd Sr Nt 0 000% 00/00/2009	25,901 00	111 771	27,942 75	864 58	0 3
15,000 000	Phillips Petroleum Co Industrial 6 375 03/30/09	15,454 80	111 029	16,654 35	241 72	0.2
60,000 000	Ahold Fin U S A Inc Nt 6 250% 05/01/2009	59,528 70	100 785	60,471 00	625 00	0 5
151,744 480	F N M A Partn Cert Pool #254401 6 000 06/01/2009	154,589 69	103 553	157,135 98	758 72	1 4
20,000 000	NCR Corp 144A 7 125 06/15/2009	19,897 20	104 063	20,812 60	63 33	0 2
35,000 000	Rohm & Haas Co Note 7 40% Dtd 7/6/99 Due 7/15/2009	37,835 57	115 427	40,399 45	1,194 28	0 4
35,000 000	Daimlerchrysler 7 200 09/01/09	35,963 42	111 174	38,910 90	840 00	0 4
35,000 000	Anthem Insurance 144A 9 125 04/01/2010	34,637 21	120 030	42,010 50	798 44	0 4
35,000 000	Phillips Pete Co 8 750 05/25/2010	41,308 42	125 142	43,799 70	306 25	0 4
10,000 000	Clear Channel Communications 7 650 09/15/2010	9,987 90	113 285	11,328 50	225 25	0.1
50,000 000	Sprint Capital Corp 7 625 01/30/2011	40,125 00	95 000	47,500 00	1,599 13	0 4

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Bonds</b>						
35,000 000	Comcast Cable Communications Inc Sr Nt 6 750 01/30/2011	31,587 50	104 048	36,416 80	990 94	0 3
15,000 000	H C A The Healthcare Co Sr Nts 7 875 02/01/2011	15,755 28	109 639	16,445 85	492 19	0 2
35,000 000	Northrop Grumman Corp Company Guarnt 7 125 02/15/2011	35,325 06	113 659	39,780 65	942 08	0 4
40,000 000	France Telecom Sa 9 250 03/01/2011	42,764 50	115 627	46,250 80	1,033 33	0 4
20,000 000	Apogent Technologies Inc Company Guarnt Ser B 8 000 04/01/2011	21,165 60	114 725	22,945 00	400 00	0 2
40,000 000	P Seg Power Sr Nts 7 750 04/15/2011	39,916 16	106 077	42,430 80	654 44	0 4
90,000 000	Exelon Generation Co LLC Sr Nt 6 950 06/15/2011	97,716 60	108 099	97,289 10	278 00	0 9
30,000 000	Univision Communications Inc 7 850 07/15/2011	31,621 07	113.417	34,025 10	1,085 92	0 3
50,000 000	Wells Fargo Company Sub Nts 6 375 08/01/2011	50,499 67	112 018	56,009 00	1,328 13	0 5
40,000 000	International Paper Co 6 750 09/01/2011	40,654 92	111 271	44,508 40	900 00	0 4
30,000 000	G M A C 6 875 09/15/2011	186,474 78	99 726	189,479 40	3,846 18	1 6
20,000 000	Delta Air Lines 144A Ser 2001 1 7 111 09/18/2011	20,307 29	98 840	19,768 00	406 91	0 2
40,000 000	Devon Finance Corp U L C 6 875 09/30/2011	44,855 20	111 386	44,554 40	695 14	0 4
35,000 000	Domtar Inc 7.875 10/15/2011	35,420 13	116 876	40,906 60	581 88	0 4
105,000 000	Ford Motor Credit Co 7 250 10/25/2011	101,631 92	97.168	102,026 40	1,395 63	0 9
70,000 000	At & T Corp 11/15/2011 Multi Cpn	69,314 90	109 301	76,510 70	440 03	0 7
60,000.000	United Mexican States M T N Govt Bond 7.500 01/14/2012	64,650 00	107 125	64,275 00	2,087 50	0 6
85,000.000	X L Capital Ltd 6 500 01/15/2012	84,655 30	108 279	92,037 15	2,547 64	0 8
60,000 000	Daimlerchrysler N A Company Guarnt 7 300 01/15/2012	60,551 64	112 215	67,329 00	2,019 67	0 6
50,000 000	Credit Suisse F B U S A Inc 6 500 01/15/2012	50,984 50	106 876	53,438 00	1,498 61	0 5
30,000 000	Goldman Sachs Group Inc Sr Unsub 6 600 01/15/2012	30,611.38	110 499	33,149 70	913 00	0 3
85,000 000	Mbna Corp M T N Tranche # Sr 00053 Ser F 7 500 03/15/2012	85,801 13	107 508	91,381 80	1,877 08	0 8
50,000 000	J P Morgan Chase & Co 6 625 03/15/2012	52,380 50	108 382	54,191.00	975 35	0 5
30,000 000	Sprint Cap Corp 8 375 03/15/2012	29,745 60	99 500	29,850 00	739 79	0 3
115,000 000	Verizon NY Inc 6 875 04/01/2012	114,760 83	112 339	129,189 85	1,976 56	1 2
40,000 000	Morgan ST Dean W Mwd Nts 6 600 04/01/2012	40,657 20	110 832	44,332 80	660.00	0 4

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Bonds</b>						
20,000 000	Cit Group Hldgs Nts 7 750 04/02/2012	20,013 40	112 315	22,463 00	383 19	0 2
35,000 000	Eastman Chemical Nt 7 000 04/15/2012	34,774 98	112 866	39,503 10	517 22	0 4
70,000 000	AT&T Wireless Svcs Inc Nt 8 125 5/1/2012	63,677 72	100 500	70,350 00	947 92	0 6
50,000 000	Oncor Electric 144A 6 375 05/01/2012	49,891 50	102 996	51,498 00	531 25	0 5
40,000 000	Inco Ltd Nt 7 750 05/15/2012	41,050 16	111 396	44,558 40	396 11	0 4
35,000 000	Hertz Corp 7 625 06/01/2012	34,742 05	95.453	33,408 55	222 40	0 3
25,000 000	Sappi Papier Holding Ag Nt 144A 6 750 06/15/2012	24,918 75	109 600	27,400 00	75 00	0 3
50,000 000	Alltel Corp 7 000 07/01/2012	50,577 50	115 246	57,623 00	1,866 67	0 5
25,000 000	E W Scripps Co 5 750 07/15/2012	24,843 25	107 748	26,937 00	714 76	0 2
40,000 000	Citigroup Inc Sub Notes 5 625 08/27/2012	40,944 60	105 148	42,059 20	781 25	0 4
85,000 000	Kinder Morgan Inc Sr Nt 144A 6 500 09/01/2012	86,818 15	104 507	88,830 95	1,903 06	0 8
20,000 000	Cinc Gas & Elec 5.700 09/15/2012	19,992 80	102 505	20,501 00	310 33	0 2
25,000 000	Seacor Smit Inc 5 875 10/01/2012	24,709 75	102 332	25,583 00	383 51	0 2
595,000 000	U S Treasury Note 4 000 11/15/2012	592,581 06	101 406	603,365 70	3,090 06	5 3
120,000 000	Household Fin 6 375 11/27/2012	123,839 30	104 393	125,271 60	722 50	1 1
45,000 000	Hsbc Hldgs Plc Sub Nt 5 250 12/12/2012	44,882 55	102 498	46,124 10	124 69	0 4
70,000.000	General Elec Cap Corp M T N Tranche # Tr 00575 5 450 01/15/2013	69,783 70	103 874	72,711 80	264 93	0 7
55,000 000	News America Holdings Sr Debs Company Guarnt 9 250 02/01/2013	61,141 80	120 577	66,317 35	2,119 79	0 6
50,000 000	Comcast Cable Communications Inc Sr Nts 7.125 06/15/2013	45,954 69	106 426	53,213 00	158 33	0 5
85,174 770	Systems 2001 Asset Trust Pass Thru Certs 144A 6 664 09/15/2013	88,078 37	107.769	91,792 00	252 27	0 8
17,936 890	Continental Airls Pass Thru Trs Passthru Ctf Ser 1999 1 CI A 6 545 02/02/2019	16,681 71	86 770	15,563 84	485 88	0 1
17,122 510	Continental Airls Pass Thru Trs Pass Thru Ctf Ser 1999-2 CI A-1 7 256 03/15/20	16,159 10	87 640	15,006 17	365 82	0 1
54,210 670	U C F C Home Equity Loan A B S Ser 1997 D CI A 5 6 755 11/15/2023	62,705 73	101 190	64,974 78	361 45	0 6
45,000 000	Johnson & Johnson 8 720 11/01/2024	51,075 00	115 206	51,842 70	654 00	0 5



**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Bonds</b>						
96,418 290	U C F C Home Equity Loan A B S Ser 1997 A 1 CI A 6 7 435 11/15/2024	96,418 29	103 030	99,339 76	597 40	0 9
86,422 900	Contimortgage Home Equity Loan Trust A B S Ser 1999 3 CI A 4 7 120 01/25/2025	88,961 57	100 880	87,183 42	512 78	0 8
115,000 000	Cityscape Home Equity Ln Trust C M O Ser 1996 3 CI A8 7 650 09/25/2025	118,557 81	102 673	118,073 95	3,729 42	1 1
128,123 530	Residential Asset Mortgage Products A B S Ser 2001 R S 1 CI A I 3 6 340 06/25/2026	131,927 20	100 790	129,135 71	676 92	1 2
10,000 000	New Centy Home Equity Ln Tr A B S Ser 1999 Ncb CI A4 7 530 09/25/2028	10,565 63	103 364	10,336 40	62 75	0 1
39,900 020	Aames Mortgage Trust A B S Ser 1999 1 CI A F 7 290 07/15/2029	41,907.49	107 650	42,952 37	242 39	0 4
16,805 230	Delta Funding Home Equity Loan Trust A B S Ser 1999 3 CI A 1 F 7 462 09/15/2029	17,592 97	107 470	18,060 58	104 51	0 2
125,000 000	Asset Securitization Corp A B S Ser 1996-MD6 CI-A1B 6 880 11/13/29	124,179 69	103 610	129,512 50	477 79	1 2
42,583 960	Eqcc Home Equity Ln Tr A B S Ser 1999 3 CI A7F 7 448 08/25/2030	42,570 64	105 460	44,909 04	264 36	0 4
63,451 760	Soundview Home Equity Loan Trust A B S Ser 2001 1 CI A 6 265 04/15/2031	64,641 46	106 470	67,557 09	331 30	0 6
516,183 870	F N M A Partn Cert Pool #545139 7 000 08/01/2031	532,959 85	105 213	543,092 54	3,011 07	4 8
150,493 090	F N M A Partn Cert Pool #545556 7 000 04/01/2032	156,183 61	105 184	158,294 65	877 88	1 4
88,238 780	F N M A Partn Cert Pool #254379 7 000 06/01/2032	92,071 65	105 181	92,810 43	514 73	0 8
55,000 000	Socgen Real Estate Co LLC Cap Secs Ser A Perp 144A 7 640 12/29/2049	53,215 10	109 981	60,489 55	1,062 17	0 5
50,000 000	Natexis Ambs Company L L C 144A Ser A 8 440 12/29/2049 Multi Cpn	51,029 93	116 403	58,201 50	11 72	0 5
55,000 000	Bnp Us Fdg LLC Bds Dtd 12-05-1997 7 738 12-31-2019 Rate = 7 738% Unit 12-31-2007	55,426 67	113 750	62,562 50	307 37	0 6
	<b>Total Bonds</b>	<b>\$7,373,853.66</b>		<b>\$7,684,992.95</b>	<b>\$96,865.23</b>	<b>69.1</b>
<b>Cash/Money Market</b>						
428,760 400	First American Prime Oblig Fund CI Y	428,760 40	1 000	428,760 40	778 93	3 8
15,000 000	U S Treasury Bill 01/23/2003	114,888 10	0 999	114,916 05	0 00	1 0
2,820,000 000	U S Treasury Bill 03/13/2003	2,812,805 20	0 997	2,813,457 60	0 00	25 2

**ASSET DETAIL (continued)**

<u>Shares/ Par</u>	<u>Security Description</u>	<u>Investment Cost</u>	<u>Price</u>	<u>Market Value</u>	<u>Accrued Income</u>	<u>% Of Total</u>
<b>Cash/Money Market</b>						
	<b>Total Cash/Money Market</b>	<b>3,356,453.70</b>		<b>3,357,134.05</b>	<b>778.93</b>	<b>30.0</b>
	<b>Sub Total</b>	<b>10,730,307.36</b>	+ 778.93	<b>11,042,127.00</b>	<b>97,644.16</b>	<b>99.1</b>
	<b>Total Account Accrued Income</b>	<b>97,644.16</b>	= #10,731,086	<b>97,644.16</b>		<b>0.9</b>
	<b>Total</b>	<b>10,827,951.52</b>		<b>11,139,771.16</b>		<b>100.0</b>



D01-007-00432-4  
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ACCOUNT NUMBER: 000018982503  
ALLIANT ENERGY FOUNDATION-RHUMBLINE

This statement is for the period from  
December 1, 2002 to December 31, 2002

RSM MCGLADREY INC  
KIMBERLY A ANDERSON  
PO BOX 5946  
MADISON WI 53705

**QUESTIONS?**

If you have any questions regarding  
your account or this statement, please  
call your Administrator

Dianne Feld  
222 Second Ave S E  
Cedar Rapids, IA 52401-1296  
Phone 319-368-4349

**ASSET SUMMARY AS OF 12/31/02**

	<u>Market Value</u>	<u>% of Total</u>
Stocks	\$4,269,344.33	99.6%
Cash/Money Market	15,629.02	0.4%
<b>Total Market Value</b>	<b>\$4,284,973.35</b>	<b>100.0%</b>
<i>Accrued Income</i>	<i>18,325.63</i>	
	<i>4,303,298.98</i>	

**ASSET DETAIL**

<u>Shares/ Par</u>	<u>Security Description</u>	<u>Investment Cost</u>	<u>Price</u>	<u>Market Value</u>	<u>Accrued Income</u>	<u>% Of Total</u>
<b>Stocks</b>						
100 000	Ace Ltd ACE	\$4,204.50	\$29.340	\$2,934.00	\$0.00	0.1
100 000	Ingersol Rand Company IR	4,181.00	43.060	4,306.00	0.00	0.1
100 000	Nabors Industries Ltd NBR	3,762.50	35.270	3,527.00	0.00	0.1
200 000	Transocean Inc RIG	6,854.00	23.200	4,640.00	0.00	0.1
100 000	X L Capital Ltd Cl A XL	7,783.00	77.250	7,725.00	0.00	0.2
400 000	A D C Telecommunications Inc ADCT	8,641.50	2.090	836.00	0.00	0.0
250 000	Aflac Inc AFL	4,674.37	30.120	7,530.00	0.00	0.2
200 000	A E S Corp AES	8,677.00	3.020	604.00	0.00	0.0
100 000	A M R Corp Del AMR	2,379.44	6.600	660.00	0.00	0.0
2,250 000	A O L Time Warner Inc AOL	111,744.25	13.100	29,475.00	1,215.00	0.7
417 000	AT&T Corp New T	27,926.45	26.110	10,887.87	78.19	0.3
1,370 000	A T & T Wireless Svcs Inc AWE	33,010.43	5.650	7,740.50	0.00	0.2

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
800 000	Abbott Labs ABT	26,366 00	40 000	32,000 00	0 00	0 8
200 000	Adobe Sys Inc ADBE	12,389 50	24 801	4,960 20	0 00	0 1
200 000	Advanced Micro Devices Inc AMD	4,058 25	6 460	1,292 00	0 00	0 0
100 000	Aetna Inc AET	4,152 00	41 120	4,112 00	0 00	0 1
228 000	Agilent Technologies Inc A	16,803 73	17 960	4,094 88	0 00	0 1
100 000	Air Prods & Chems Inc APD	4,701 00	42 750	4,275 00	21 00	0 1
300 000	Albertsons Inc ABS	7,881 00	22 260	6,678 00	0 00	0 2
412 000	Alcoa Inc AA	14,339 05	22 780	9,385 36	0 00	0 2
100 000	Allergan Inc AGN	7,996 81	57 620	5,762 00	0 00	0 1
400 000	Allstate Corp ALL	8,608 00	36 990	14,796 00	84 00	0 4
200 000	Alltel Corp AT	12,104 00	51 000	10,200 00	70 00	0 2
200 000	Altera Corp ALTR	10,440 50	12 330	2,466 00	0 00	0 1
100 000	Ameren Corp AEE	4,250 00	41 570	4,157 00	0 00	0 1
200 000	American Electric Power AEP	6,054 00	27 330	5,466 00	0 00	0 1
700 000	American Express Co AXP	33,825 75	35 350	24,745 00	56 00	0 6
1,399 000	American Intl Group Inc AIG	81,472 91	57 850	80,932 15	0 00	1 8
100 000	Amerisourcebergen Corp ABC	7,462 50	54 310	5,431 00	0 00	0 1
732.000	Amgen Inc AMGN	48,438.00	48 340	35,384 88	0 00	0 8
400 000	Amsouth Bancorporation ASO	6,208 00	19 200	7,680 00	92 00	0 2
100 000	Anadarko Pete Corp APC	7,113 00	47 900	4,790 00	0 00	0 1
200 000	Analog Devices Inc ADI	13,752.00	23 870	4,774 00	0 00	0 1
500 000	Anheuser Busch Cos Inc BUD	14,880 00	48 400	24,200 00	0 00	0 6
100 000	Anthem Inc ATH	6,792 00	62 900	6,290 00	0 00	0 2
100 000	Aon Corp AOC	2,295 75	18.890	1,889 00	0 00	0 0
100 000	Apache Corp APA	5,007 00	56 990	5,699 00	0 00	0 1
100.000	Apollo Group Inc Cl A APOL	3,913 00	44 000	4,400 00	0 00	0 1

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
200 000	Apple Computer Inc AAPL	10,802 00	14 330	2,866 00	0 00	0 1
100 000	Applera Corp Applied Biosystems Grp ABI	7,983 25	17 540	1,754 00	4 25	0 0
200 000	Applied Micro Circuits Corp AMCC	14,768 50	3 690	738 00	0 00	0 0
800 000	Applied Matis Inc AMAT	35,379 00	13 030	10,424 00	0 00	0 2
300 000	Archer Daniels Midland Co ADM	4,269 00	12 400	3,720 00	0 00	0 1
300 000	Automatic Data Processing Inc ADP	12,474 75	39 250	11,775 00	36 00	0 3
100 000	Autozone Inc AZO	8,203 00	70 650	7,065 00	0 00	0 2
141 000	Avaya Inc AV	4,900 93	2 450	345 45	0 00	0 0
100 000	Avery Dennison Corp AVY	6,458 25	61 080	6,108 00	0 00	0 1
100 000	Avon Prods Inc AVP	2,783 25	53 870	5,387 00	0 00	0 1
300 000	B B & T Corp BBT	7,112 25	36.990	11,097 00	0 00	0 3
200 000	B M C Software Inc BMC	8,229 00	17.110	3,422 00	0 00	0 1
300 000	Baker Hughes Inc BHI	7,393 50	32 190	9,657 00	0 00	0 2
800 000	Bank Of America Corp BAC	34,966.00	69 570	55,656 00	0 00	1 3
400 000	Bank New York Inc BK	13,358 00	23.960	9,584 00	0 00	0 2
600 000	Bank One Corp ONE	14,674 50	36 550	21,930 00	126 00	0 5
400 000	Baxter Intl Inc BAX	11,089 94	28 000	11,200 00	232 80	0 3
200 000	Becton Dickinson & Co BDX	5,716 50	30 690	6,138 00	20 00	0 1
200 000	Bed Bath & Beyond Inc BBBY	6,804 00	34 530	6,906 00	0 00	0 2
1,000 000	Bellsouth Corp BLS	40,082 50	25 870	25,870 00	0 00	0 6
150 000	Best Buy Company Inc BBY	5,258 25	24 150	3,622 50	0 00	0 1
100 000	Biogen Inc BGEN	11,395 75	40.060	4,006 00	0 00	0 1
100 000	Biomet Inc BMET	3,013 00	28 660	2,866 00	0 00	0 1
100 000	Block H & R Inc HRB	4,693 00	40 200	4,020 00	18 00	0 1
500 000	Boeing Co BA	18,635 00	32 990	16,495 00	0 00	0 4

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
200 000	Boston Scientific Corp BSX	3,841 50	42 520	8,504 00	0 00	0 2
1,100 000	Bristol-Myers Squibb Co BMY	62,772 79	23 150	25,465 00	308 00	0 6
100 000	Broadcom Corp BRCM	22,584 25	15 060	1,506.00	0 00	0 0
300 000	Burlington Northn Santa Fe Corp BNI	6,849 75	26 010	7,803 00	36 00	0 2
100 000	Burlington Res Inc BR	3,253 00	42.650	4,265 00	27.50	0 1
100 000	Cigna Corp CI	7,664 50	41 120	4,112 00	33 00	0 1
100 000	C S X Corp CSX	3,912 00	28 310	2,831 00	0 00	0 1
200 000	C V S Corp CVS	7,554 00	24 970	4,994 00	0 00	0 1
200 000	Calpine Corp CPN	8,466 00	3 260	652 00	0 00	0 0
200 000	Campbell Soup Co CPB	5,854 00	23 470	4,694 00	31 50	0 1
100 000	Capital One Finl Corp COF	3,352 00	29 720	2,972 00	0 00	0 1
255 000	Cardinal Health Inc CAH	11,338 85	59 190	15,093 45	6 38	0 4
300 000	Carnival Corp Cl A CCL	9,343 50	24 950	7,485 00	0 00	0 2
200 000	Caterpillar Inc CAT	7,629 00	45 720	9,144 00	0 00	0 2
500 000	Cendant Corp CD	8,122 50	10 480	5,240 00	0 00	0 1
200 000	Centerpoint Energy Inc CNP	3,628 27	8 500	1,700 00	0 00	0 0
105 000	Charter One Financial Inc CF	3,346 50	28 730	3,016 65	0 00	0 1
581 000	Chevrontexaco Corp CVX	42,438 34	66 480	38,624 88	0 00	0 9
100 000	Chiron Corp CHIR	4,699 00	37 600	3,760 00	0 00	0 1
100 000	Chubb Corp CB	5,027 00	52 200	5,220.00	35 00	0 1
200 000	Circuit City Stores Group CC	4,622 30	7 420	1,484 00	3 50	0 0
3,800 000	Cisco Sys Inc CSCO	236,694 25	13 100	49,780 00	0 00	1 2
100 000	Cintas Corp CTAS	4,753 50	45 750	4,575 00	0 00	0 1
2,693 000	Citigroup Inc C	92,051 94	35 190	94,766 67	0 00	2 1
100 000	Citrix Sys Inc CTXS	8,714 50	12 320	1,232 00	0 00	0 0
300 000	Clear Channel Communications Inc CCU	21,850 75	37.290	11,187 00	0 00	0.3

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
100 000	Clorox Co CLX	3,895 75	41 250	4,125 00	0 00	0 1
1,300 000	Coca Cola Co KO	66,569 75	43 840	56,992 00	0 00	1 3
300 000	Coca Cola Enterprises Inc CCE	7,787 25	21 720	6,516 00	0 00	0 2
300 000	Colgate Palmolive Co CL	15,381 00	52 430	15,729 00	0 00	0 4
1,224 000	Comcast Corp Cl A CMCSA	60,130 00	23 570	28,849 68	0 00	0 7
100 000	Comerica Inc CMA	3,745 75	43 240	4,324 00	48 00	0 1
300 000	Computer Assoc Intl Inc CA	20,556 00	13 500	4,050 00	12 00	0 1
100 000	Computer Sciences Corp CSC	8,077 00	34 450	3,445 00	0 00	0 1
100 000	Comverse Technology Inc CMVT	8,839 50	10 020	1,002 00	0 00	0 0
400 000	Conagra Foods Inc CAG	7,058 00	25 010	10,004 00	0 00	0 2
300 000	Concord E F S Inc CE	7,792 50	15 740	4,722 00	0 00	0 1
340 000	Conocophillips COP	13,953 53	48 390	18,452 60	0 00	0 4
200 000	Consolidated Edison Inc ED	5,616 50	42 820	8,564 00	0 00	0 2
500 000	Corning Inc GLW	35,706 01	3 310	1,655 00	0 00	0 0
200 000	Costco Whsl Corp New COST	8,604 00	28 060	5,612 00	0 00	0 1
100 000	D T E Energy Co DTE	3,826 50	46 400	4,640 00	51 50	0 1
100 000	Danaher Corp DHR	3,977 00	65 700	6,570 00	2 50	0 2
100 000	Deere & Co DE	3,927 00	45 850	4,585 00	22 00	0 1
89 000	Del Monte Foods Co DLM	665 49	7 700	685 30	0 00	0 0
1,400 000	Dell Computer Corp DELL	54,278 00	26 740	37,436 00	0 00	0 9
400 000	Delphi Corporation DPH	6,858 00	8 050	3,220 00	28 00	0 1
100 000	Devon Energy Corporation DVN	4,238 00	45 900	4,590 00	0 00	0 1
1,100 000	Disney Walt Co DIS	38,109 50	16 310	17,941 00	231 00	0 4
200 000	Dominion Resources Inc D	8,129 00	54 900	10,980 00	0 00	0 3
200 000	Dover Corp DOV	7,741 50	29 160	5,832 00	0 00	0 1
461 000	Dow Chem Co DOW	16,462 93	29 700	13,691 70	154 44	0 3

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
100 000	Dow Jones & Co Inc DJ	6,277 00	43 230	4,323 00	0 00	0 1
600 000	Du Pont E I DE Nemours & Co DD	32,112 00	42 400	25,440 00	0 00	0 6
400 000	Duke Energy Corporation DUK	10,329 00	19 540	7,816 00	0 00	0 2
200 000	Dynegy Inc DYN	9,766 50	1 180	236 00	0 00	0 0
1,200 000	E M C Corp Mass EMC	67,097 17	6 140	7,368 00	0 00	0 2
200 000	Eastman Kodak Co EK	10,466 50	35 040	7,008 00	0 00	0 2
170 000	E Bay Inc EBAY	9,969 95	67 820	11,529 40	0 00	0 3
300 000	Edison Intl EIX	8,237 25	11 850	3,555 00	0 00	0 1
323 000	El Paso Corporation EP	11,306 00	6 960	2,248 08	70 25	0 1
100 000	Electronic Arts Inc ERTS	6,133 00	49 770	4,977 00	0 00	0 1
300 000	Electronic Data Sys Corp New EDS	19,712 25	18 430	5,529 00	0 00	0 1
200 000	Emerson Elec Co EMR	10,016 50	50 850	10,170 00	0 00	0 2
100 000	Entergy Corp New ETR	2,202 00	45 590	4,559 00	0 00	0 1
200 000	Equity Office Pptys Tr EOP	6,040 00	24 980	4,996 00	0 00	0 1
100,000	Equity Residential Pptys Tr Sh Ben Int EQR	2,794 50	24 580	2,458 00	43 25	0 1
175 000	Exelon Corporation EXC	7,289 57	52 770	9,234 75	0 00	0 2
3,600 000	Exxon Mobil Corp XOM	135,373 50	34 940	125,784 00	0 00	2 8
100 000	F P L Group Inc FPL	4,083 25	60 130	6,013 00	0 00	0 1
400 000	Freddie Mac FRE	16,708 00	59 050	23,620 00	0 00	0 6
500 000	Fannie Mae FNM	26,135 00	64 330	32,165 00	0 00	0 8
200 000	Federated Dept Stores Inc Del FD	6,754 00	28 760	5,752 00	0 00	0 1
200 000	Fed Ex Corp FDX	7,329 00	54 220	10,844 00	10 00	0 3
300 000	Fifth Third Bancorp FITB	10,866 50	58 550	17,565 00	78 00	0 4
400 000	First Data Corp FDC	9,029 00	35 410	14,164 00	8 00	0 3
100 000	Fiserv Inc FISV	4,573 00	33 950	3,395 00	0 00	0 1



**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
200 000	First Energy Corp FE	6,944 00	32 970	6,594 00	0 00	0 2
500 000	Fleet Boston Financial Corp FBF	13,697 50	24 300	12,150 00	596 88	0 3
1,000 000	Ford Motor Company F	26,384 00	9 300	9,300 00	0 00	0 2
100 000	Forest Labs Inc FRX	7,499 00	98 220	9,822 00	0 00	0 2
100 000	Fortune Brands Inc FO	4,628 00	46 510	4,651 00	0 00	0 1
200 000	Franklin Res Inc BEN	5,991 50	34 080	6,816 00	15 00	0 2
150 000	Gannett Inc GCI	10,290 50	71 800	10,770 00	36 00	0 3
500 000	Gap Inc GPS	22,197 50	15 520	7,760 00	0 00	0 2
200 000	Gateway Inc GTW	11,454 00	3 140	628 00	0 00	0 0
100 000	General Dynamics Corp GD	4,214 50	79 370	7,937 00	0 00	0 2
5,200 000	General Elec Co GE	224,068 00	24 350	126,620 00	988 00	2 9
200 000	General Mills Inc GIS	6,541 50	46 950	9,390 00	0 00	0 2
300 000	General Mtrs Corp GM	22,093 50	36 860	11,058 00	0 00	0 3
100 000	Genzyme Corp GENZ	4,638 00	29 570	2,957 00	0 00	0 1
279 000	Georgia Pacific Group GP	8,832 89	16 160	4,508 64	0 00	0 1
600 000	Gillette Co G	22,624 50	30 360	18,216 00	0 00	0 4
100 000	Golden West Finl Corp GDW	6,170 50	71 810	7,181 00	0 00	0 2
240 000	Goldman Sachs Group Inc GS	17,945 40	68 100	16,344 00	0 00	0 4
200 000	Guldant Corp GDT	13,116 50	30 850	6,170 00	0 00	0 1
300 000	H C A Inc HCA	6,381 00	41 500	12,450 00	0 00	0 3
200 000	Halliburton Co HAL	7,166 50	18 710	3,742 00	0 00	0 1
200 000	John Hancock Financial Services Inc JHF	8,186 00	27 900	5,580 00	0 00	0 1
200 000	Harley Davidson Inc HDI	6,708 25	46 200	9,240 00	0 00	0 2
100 000	Hartford Financial Services Grp Inc HIG	3,289 50	45 430	4,543 00	27 00	0 1
200 000	Heinz H J Co HNZ	6,161 12	32 870	6,574 00	81 00	0 2

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
100 000	Hershey Foods Corp HSY	6,765 50	67 440	6,744 00	0 00	0 2
1,669 000	Hewlett Packard Co HPQ	68,140 94	17 360	28,973 84	133 52	0 7
1,300 000	Home Depot Inc HD	69,982 25	24 020	31,226 00	0 00	0 7
400 000	Honeywell International Inc HON	17,733 00	24 000	9,600 00	0 00	0 2
300 000	Household Intl Inc HI	9,174 75	27 810	8,343 00	75 00	0 2
300 000	I M S Health Inc RX	6,329 12	16 000	4,800 00	0 00	0 1
200 000	Illinois Tool Wks Inc ITW	11,491 50	64 860	12,972 00	46 00	0 3
3,600 000	Intel Corp INTC	184,873 50	15 570	56,052 00	0 00	1 3
900 000	International Business Machines Corp IBM	99,636 75	77 500	69,750 00	0 00	1 5
50 000	International Game Technology IGT	3,771 00	75 920	3,796 00	0 00	0 1
270 000	International Paper Co IP	10,570 49	34 970	9,441 90	0 00	0 2
200 000	Interpublic Group Cos Inc IPG	8,991 50	14 080	2,816 00	0 00	0 1
100 000	Intuit Inc INTU	4,446 00	46 920	4,692 00	0 00	0 1
500 000	J D S Uniphase Corp JDSU	59,183 75	2 470	1,235 00	0 00	0 0
1,120 000	J P Morgan Chase & Co JPM	49,193 25	24 000	26,880 00	0 00	0 6
150 000	Jefferson Pilot Corp JP	5,383 25	38 110	5,716 50	0 00	0 1
1,600 000	Johnson & Johnson JNJ	61,766 00	53 710	85,936 00	0 00	1 9
50 000	Johnson Ctis Inc JCI	2,904 12	80 170	4,008 50	18 00	0 1
100 000	Jones Apparel Group Inc JNY	3,700 50	35 440	3,544 00	0 00	0 1
100 000	K L A - Tencor Corp KLAC	6,795 75	35 370	3,537 00	0 00	0 1
300 000	Kellogg Co K	6,924 75	34 270	10,281 00	0 00	0 2
200,000	Keycorp New KEY	3,529 00	25 140	5,028 00	0 00	0 1
300 000	Kimberly Clark Corp KMB	16,374 75	47 470	14,241 00	90 00	0 3
100 000	Kinder Morgan Inc Kans KMI	4,117 50	42 270	4,227 00	0 00	0 1
200 000	Kohls Corp KSS	7,139 50	55 950	11,190 00	0 00	0 3
500 000	Kroger Co KR	7,603 75	15 450	7,725 00	0 00	0 2

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
200 000	L S I Logic Corp LSI	10,016 50	5 770	1,154 00	0 00	0 0
100 000	Lehman Brothers Holdings Inc LEH	3,097 87	53 290	5,329 00	0 00	0 1
100 000	Lexmark International Inc LXK	10,970 75	60 500	6,050 00	0 00	0 1
600 000	Lilly Eli & Co LLY	35,712 00	63 500	38,100 00	0 00	0 9
400 000	Limited Brands LTD	6,166 50	13 930	5,572 00	0 00	0 1
200 000	Lincoln Natl Corp Ind LNC	6,066 50	31 580	6,316 00	0 00	0 2
200 000	Linear Technology Corp LLTC	10,118 50	25 720	5,144 00	0 00	0 1
250 000	Lockheed Martin Corp LMT	6,113 00	57 750	14,437 50	0 00	0 3
200 000	Loews Corp LTR	9,180 13	44 460	8,892 00	0 00	0 2
400 000	Lowe'S Cos Inc LOW	8,716 50	37 500	15,000 00	0 00	0 4
1,700 000	Lucent Technologies Inc LU	69,480 70	1 260	2,142 00	0 00	0 1
150 000	M B I A Inc MBI	8,217 00	43 860	6,579 00	25 50	0 2
600 000	M B N A Corp KRB	8,283.00	19 020	11,412 00	42 00	0.3
300 000	Marathon Oil Corporation MRO	6,981 00	21 290	6,387 00	0 00	0 2
300 000	Marsh & McLennan Cos Inc MMC	12,667 50	46 210	13,863 00	0 00	0 3
200 000	Marriott Intl Inc New Cl A MAR	6,041.50	32 870	6,574 00	14 00	0 2
400 000	Masco Corp MAS	7,658.00	21 050	8,420 00	0 00	0 2
200 000	Mattel Inc MAT	2,116 50	19 150	3,830 00	0 00	0 1
200 000	MaxIm Integrated Prods Inc MXIM	13,368 50	33 040	6,608 00	0 00	0.2
300 000	May Dept Stores Co Del MAY	7,768 50	22 980	6,894 00	0 00	0 2
700 000	Mc Donald'S Corp MCD	22,851 50	16 080	11,256 00	0 00	0 3
100 000	Mc Graw-Hill Cos Inc MHP	5,014 50	60 440	6,044 00	0 00	0 1
200 000	McKesson Corporation MCK	6,830 00	27 030	5,406 00	12 00	0 1
100,000	Medimmune Inc MEDI	7,792 63	27 170	2,717 00	0 00	0 1
700 000	Medtronic Inc MDT	34,182 75	45 600	31,920 00	43 75	0 7
300 000	Mellon Finl Corp MEL	8,968 50	26 110	7,833 00	0 00	0 2

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
1,200 000	Merck & Co Inc MRK	75,249 00	56 610	67,932 00	432 00	1 5
100 000	Mercury Interactive Corp MERQ	10,940 50	29 650	2,965 00	0 00	0 1
500 000	Merrill Lynch & Co Inc MER	21,105 50	37 950	18,975 00	0 00	0 4
400 000	Metlife Inc MET	13,062 00	27 040	10,816 00	0 00	0 3
2,900 000	Microsoft Corp MSFT	273,398 63	51 700	149,930 00	0 00	3 4
300 000	Micron Technology Inc MU	14,629 00	9 740	2,922 00	0 00	0 1
159 000	Mirant Corporation MIR	3,610 98	1 870	297 33	0 00	0 0
125 000	Molex Inc MOLX	5,064 50	23 040	2,880 00	31 25	0 1
129 000	Monsanto Co MON	1,862 78	19 250	2,483 25	0 00	0 1
100 000	Moodys Corporation MCO	4,956 00	41 290	4,129 00	0 00	0 1
600 000	Morgan Stanley MWD	36,837 00	39 920	23,952 00	0 00	0 6
1,200 000	Motorola Inc MOT	58,483 00	8 650	10,380 00	48 00	0 2
400 000	National City Corp NCC	7,558 00	27 320	10,928 00	0 00	0 3
100 000	National Semiconductor Corp NSM	6,158.25	15 010	1,501 00	0 00	0 0
200 000	Network Appliance Inc NTAP	16,577 00	10 000	2,000 00	0 00	0 1
100 000	New York Times Co Cl A NYT	4,345 75	45 730	4,573 00	0 00	0 1
100 000	Newell Rubbermaid Inc NWL	2,464 50	30 330	3,033 00	0 00	0 1
200 000	Newmont Mining Corporation Hc NEM	4,815 00	29 030	5,806 00	0 00	0 1
400 000	Nextel Communications Inc Cl A NXTL	25,191 50	11 550	4,620 00	0 00	0 1
200 000	Nike Inc Cl B NKE	5,579 00	44 470	8,894 00	28 00	0 2
200 000	Norfolk Southn Corp NSC	5,016 00	19 990	3,998 00	0 00	0 1
100 000	North Fork Bancorporation Inc NY NFB	3,857 00	33.740	3,374 00	0 00	0 1
100 000	Northern Tr Corp NTRS	5,658 25	35 050	3,505 00	17 00	0 1
103 000	Northrop Grumman Corp NOC	10,048 89	97 000	9,991 00	0 00	0 2
200 000	Novell Inc NOVL	6,229 00	3 340	668 00	0 00	0 0

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
100 000	Nucor Corp NUE	4,964 50	41 300	4,130 00	19 00	0 1
100 000	Nvidia Corp NVDA	6,888 50	11 510	1,151 00	0 00	0 0
200 000	Occidental Pete Corp OXY	3,466 50	28 450	5,690 00	50 00	0 1
100 000	Omnicom Group Inc OMC	8,864 50	64 600	6,460 00	20 00	0 2
3,000 000	Oracle Corporation ORCL	89,186 25	10 800	32,400 00	0 00	0 8
300 000	P G & E Corp PCG	6,831 00	13 900	4,170 00	0 00	0 1
200 000	P N C Financial Services Group Inc PNC	7,854 00	41 900	8,380 00	0 00	0 2
100 000	P P G Inds Inc PPG	5,189 50	50 150	5,015 00	0 00	0 1
300 000	Parametric Technology Corp PMTC	7,412 25	2 520	756 00	0 00	0 0
100 000	Parker Hannifin Corp PH	4,437 50	46 130	4,613 00	0 00	0 1
200 000	Paychex Inc PAYX	6,061 00	27 900	5,580 00	0 00	0 1
200 000	Peoplesoft Inc PSFT	4,366 50	18 300	3,660 00	0 00	0 1
100 000	Pepsi Bottling Group Inc PBG	2,553 50	25 700	2,570 00	1 00	0 1
930 000	Pepsico Inc PEP	31,511 88	42 220	39,264 60	154 50	0 9
3,275 000	Pfizer Inc PFE	107,835 38	30 570	100,116 75	0 00	2 2
757 000	Pharmacia Corporation PHA	28,705 48	41 800	31,642 60	0 00	0 7
1,100 000	Philip Morris Cos Inc MO	22,434 50	40 530	44,583 00	704 00	1 0
100 000	Pitney Bowes Inc PBI	4,209 50	32 660	3,266 00	0 00	0 1
100 000	Praxair Inc PX	3,952 00	57 770	5,777 00	0 00	0 1
140 000	Principal Financial Group Inc PFG	3,910 90	30 130	4,218 20	0 00	0 1
700 000	Procter & Gamble Co PG	63,026 51	85 940	60,158 00	0 00	1 3
100 000	Progress Energy Inc PGN	4,600 00	43 350	4,335 00	0 00	0 1
100 000	Progressive Corp PGR	4,836 00	49 630	4,963 00	0 00	0 1
200 000	Providian Finl Corp PVN	6,489 50	6 490	1,298 00	0 00	0 0
310 000	Prudential Financial Inc PRU	9,990 35	31 740	9,839 40	0 00	0 2

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
200 000	Public Svc Enterprise Group Inc PEG	6,141 50	32 100	6,420 00	0 00	0 2
400 000	Qualcomm Inc QCOM	51,408 00	36 390	14,556 00	0 00	0 3
918 000	Qwest Communications Intl Inc Q	44,231 92	5 000	4,590 00	0 00	0 1
100 000	Radioshack Corporation RSH	4,114 50	18 740	1,874 00	0 00	0 0
200 000	Raytheon Company RTN	6,868 50	30 750	6,150 00	40 00	0 1
100 000	Regions Finl Corp RF	3,477 00	33 360	3,336 00	29 00	0 1
100 000	Rockwell Automation Inc ROK	1,936 87	20 710	2,071 00	0 00	0 1
100 000	Rockwell Collins Inc COL	2,946 38	23 260	2,326 00	0 00	0 1
200 000	Rohm & Haas Co ROH	7,991 50	32 480	6,496 00	0 00	0 2
1,900 000	S B C Communications Inc SBC	68,319 25	27 110	51,509 00	0 00	1 2
100 000	Slm Corp SLM	3,177 00	103 860	10,386 00	0 00	0 2
72 000	Sabre Holdings Corp Cl A TSG	2,930 52	18 110	1,303 92	0 00	0 0
300 000	Safeway Inc SWY	11,199 75	23 360	7,008 00	0 00	0 2
100 000	ST Jude Med Inc STJ	3,688 75	39 720	3,972 00	0 00	0 1
100 000	ST Paul Cos Inc SPC	2,364 50	34 050	3,405 00	29 00	0 1
200 000	Sanmina-Sci Corporation SANM	8,152 00	4 490	898 00	0 00	0 0
500 000	Sara Lee Corp SLE	8,322 50	22 510	11,255 00	77 50	0 3
800 000	Schering Plough Corp SGP	29,616 00	22 200	17,760 00	0 00	0 4
300 000	Schlumberger Ltd SLB	19,562 25	42 090	12,627 00	56 25	0 3
750 000	Schwab Charles Corp SCH	18,416 25	10 850	8,137 50	0 00	0 2
100 000	Scientific Atlanta Inc SFA	5,226 00	11 860	1,186 00	0 00	0 0
100 000	Seagate Technology Escrow	7 95	0 000	0 00	0 00	0 0
100 000	Sealed Air Corp SEE	4,895 75	37 300	3,730 00	0 00	0 1
200 000	Sears Roebuck & Co S	5,679 00	23 950	4,790 00	46 00	0 1
100 000	Sherwin Williams Co SHW	2,763 00	28 250	2,825 00	0 00	0 1
200 000	Siebel Sys Inc SEBL	12,484 25	7 400	1,480 00	0 00	0 0

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
100 000	Simon Ppty Group Inc SPG	3,528 00	34 070	3,407.00	0 00	0 1
400 000	Solectron Corp SLR	13,416 50	3 550	1,420 00	0 00	0 0
400 000	Southern Co SO	5,670 98	28 390	11,356 00	0 00	0 3
200 000	Southtrust Corp SOTR	4,844 00	24 850	4,970 00	34 00	0 1
600 000	Southwest Airls Co LUV	6,633 00	13 900	8,340 00	2 70	0 2
500 000	Sprint Corp FON	31,666 25	14 480	7,240 00	0 00	0 2
500 000	Sprint Corp Pcs Group PCS	22,541 25	4 380	2,190 00	0 00	0 1
300 000	Staples Inc SPLS	7,018 50	18 300	5,490 00	0 00	0 1
200 000	Starbucks Corp SBUX	4,544 00	20 380	4,076 00	0 00	0 1
150 000	Starwood Hotels & Resorts HOT	3,704 25	23 740	3,561 00	126 00	0 1
200 000	State Str Corp STT	7,495 75	39 000	7,800 00	26 00	0 2
200 000	Stilwell Financial Inc SV	6,709 23	13 070	2,614 00	0 00	0 1
100 000	Stryker Corp SYK	6,029 00	67 120	6,712 00	12 00	0 2
1,800 000	Sun Microsystems Inc SUNW	80,455 50	3 110	5,598 00	0 00	0 1
100 000	Sungard Data Sys Inc SDS	2,463 00	23 560	2,356 00	0 00	0 1
200 000	Suntrust Bks Inc STI	10,291.50	56 920	11,384 00	0 00	0 3
200 000	Synovus Finl Corp SNV	5,607 00	19 400	3,880 00	29 50	0 1
400 000	Sysco Corp SYY	6,716 50	29.790	11,916 00	44 00	0 3
200 000	T J X Cos Inc New TJX	3,897 50	19 520	3,904 00	0 00	0 1
200 000	T X U Corp TXU	6,691 50	18 680	3,736 00	25 00	0 1
500 000	Target Corporation TGT	15,553 50	30 000	15,000 00	0 00	0 4
200 000	Tellabs Inc Del TLAB	11,204 00	7 270	1,454 00	0 00	0 0
300 000	Tenet Healthcare Corp THC	3,916 50	16 400	4,920 00	0 00	0 1
100 000	Teradyne Inc TER	8,008 25	13 010	1,301 00	0 00	0 0
900 000	Texas Instruments Inc TXN	60,678 75	15 010	13,509 00	0 00	0 3
100 000	Textron Inc TXT	5,870 75	42 990	4,299 00	32 50	0 1

**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
300 000	Thermo Electron Corp TMO	6,614 72	20 120	6,036 00	0 00	0.1
200 000	3M Co MMM	17,704 00	123 300	24,660 00	0 00	0.6
439 000	Travelers Prop Casualt B TAP/B	7,487 53	14 650	6,431 35	0 00	0.2
200 000	Tribune Co TRB	7,504.00	45 460	9,092 00	0 00	0.2
1,000 000	Tyco Intl Ltd TYC	37,606 00	17 080	17,080 00	12 50	0.4
1,006 000	U S Bancorp USB	17,224 25	21 220	21,347 32	196 17	0.5
150 000	Union Pac Corp UNP	6,946 00	59 870	8,980 50	34 50	0.2
200 000	Unisys Corp UIS	6,591 50	9 900	1,980 00	0 00	0.1
620 000	United Parcel Service Inc Cl B UPS	41,053 70	63 080	39,109 60	117 80	0.9
250 000	United Technologies Corp UTX	13,786 00	61 940	15,485 00	0 00	0.4
150 000	United Health Group Incorporated UNH	4,426 50	83 500	12,525 00	0 00	0.3
100 000	Univision Communications Inc Cl A UVN	4,338 00	24 500	2,450 00	0 00	0.1
100 000	Unocal Corp UCL	2,752 00	30 580	3,058 00	0 00	0.1
1,510 000	Verizon Communications VZ	78,816 50	38 750	58,512 50	0 00	1.3
244 000	Veritas Software Corp VRTS	30,594 23	15 620	3,811 28	0 00	0.1
934 000	Viacom Inc Cl B VIA B	50,351 00	40 760	38,069 84	0.00	0.9
91 000	Visteon Corporation VC	1,216 02	6 960	633 36	0 00	0.0
200 000	Vulcan Materials Co VMC	8,466 50	37 500	7,500 00	0 00	0.2
700 000	Wachovia Corp 2ND New WB	20,318 25	36 440	25,508 00	0 00	0.6
2,350 000	Wal Mart Stores Inc WMT	110,580 50	50 510	118,698 50	176 25	2.7
600 000	Walgreen Co WAG	15,312 00	29 190	17,514 00	0 00	0.4
550.000	Washington Mut Inc WM	10,249.75	34 530	18,991 50	0 00	0.4
400 000	Waste Mgmt Inc Del WMI	6,433 00	22 920	9,168 00	0 00	0.2
100 000	Wellpoint Hlth Networks Inc Cl A Com WLP	6,594 00	71 160	7,116 00	0 00	0.2
900 000	Wells Fargo & Co WFC	29,999 25	46 870	42,183 00	0 00	1.0



**ASSET DETAIL (continued)**

Shares/ Par	Security Description	Investment Cost	Price	Market Value	Accrued Income	% Of Total
<b>Stocks</b>						
100 000	Weyerhaeuser Co WY	4,852 00	49 210	4,921 00	0 00	0 1
100 000	Whirlpool Corp WHR	5,489 50	52 220	5,222 00	0 00	0 1
200 000	Williams Cos Inc WMB	7,565 70	2 700	540 00	0 00	0 0
100 000	Wrigley Wm Jr Co WWY	3,691 62	54 880	5,488 00	0 00	0 1
700 000	Wyeth WYE	31,776 50	37 400	26,180 00	0 00	0 6
200 000	Xcel Energy Inc XEL	6,186 00	11 000	2,200 00	37 50	0 1
200 000	Xilinx Inc XLNX	12,991 50	20 600	4,120 00	0 00	0 1
400 000	Xerox Corp XRX	8,408 00	8 050	3,220 00	0 00	0 1
300 000	Yahoo! Inc YHOO	45,268 50	16 350	4,905 00	0 00	0 1
200 000	Yum Brands Inc YUM	2,689 50	24 220	4,844 00	0 00	0 1
110 000	Zimmer Hldgs Inc ZMH	3,180 46	41 520	4,567 20	0 00	0 1
	<b>Total Stocks</b>	<b>\$6,335,016.20</b>		<b>\$4,269,344.33</b>	<b>\$8,225.63</b>	<b>99.6</b>
<b>Cash/Money Market</b>						
7,395 560	First American Prime Oblig Fund Cl Y	7,395 56	1 000	7,395 56	5 35	0 2
	Cash	2 48		2 48		0 0
	<b>Total Cash/Money Market</b>	<b>7,398.04</b>		<b>7,398.04</b>	<b>5.35</b>	<b>0.2</b>
	<b>Sub Total</b>	<b>6,342,414.24</b>	<b>+ 5 35</b>	<b>4,276,742.37</b>	<b>8,230.98</b>	<b>99.8</b>
	Total Account Accrued Income	8,230 98	<b>= \$6,342,420</b>	8,230 98		0 2
	<b>Total</b>	<b>6,350,645.22</b>		<b>4,284,973.35</b>		<b>100.0</b>

FORM 990PF, PART II - OTHER LIABILITIES

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DESCRIPTION	ENDING BOOK VALUE
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NONTAXABLE ACCRUED INTEREST	5,238.
TOTALS	----- 5,238. =====

FORM 990BF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
WISCONSIN POWER & LIGHT CO P.O. BOX 77007 MADISON, WI 53707-1007	05/20/2002	600,000.
INTERSTATE POWER & LIGHT CO P.O. BOX 77007 MADISON, WI 53707-1007	05/20/2002	600,000.
TOTAL CONTRIBUTION AMOUNTS		1,200,000.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ERROLL B. DAVIS, JR. MADISON, WI	DIRECTOR 4 HRS/QTR	NONE	NONE	NONE
JAMES E. HOFFMAN MADISON, WI	DIRECTOR 4 HRS/QTR	NONE	NONE	NONE
ELIOT G. PROTSCH MADISON, WI	DIRECTOR 4 HRS/QTR	NONE	NONE	NONE
BARBARA J. SWAN MADISON, WI	VICE PRESIDENT 4 HRS/QTR	NONE	NONE	NONE
PAMELA J. WEGNER MADISON, WI	PRESIDENT 4 HRS/QTR	NONE	NONE	NONE
ERIC MOTT MADISON, WI	SECRETARY/TREASURER 4 HRS/QTR	NONE	NONE	NONE
DIANE H. RAMSEY MADISON, WI	DIRECTOR 4 HRS/QTR	NONE	NONE	NONE
STEVEN F. PRICE MADISON, WI	ASSISTANT TREASURER 4 HRS/QTR	NONE	NONE	NONE
JOHN O. LARSEN MADISON, WI	DIRECTOR 4 HRS/QTR	NONE	NONE	NONE
CAROL TOUSSAINT MADISON, WI	INTERIM EXEC DIRECT 40 HRS/WK	71,800.	NONE	NONE
JO ANN HEALY FOUNDTN PROGRAM MGR	40 HRS/WK	54,600.	NONE	NONE

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MADISON, WI		126,400.	NONE	NONE
GRAND TOTALS				

**SCHEDULE D  
(Form 1041)**

Department of the Treasury  
Internal Revenue Service

# Capital Gains and Losses

▶ Attach to Form 1041 (or Form 5227) See the separate instructions for  
Form 1041 (or Form 5227)

OMB No 1545 0092

**2002**

Name of estate or trust

Employer identification number

**ALLIANT ENERGY FOUNDATION, INC**

**39-1444065**

**Note: Form 5227 filers need to complete only Parts I and II**

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of Z Co)	(b) Date acquired (mo day yr)	(c) Date sold (mo day yr)	(d) Sales price	(e) Cost or other basis (see page 31)	(f) Gain or (Loss) (col (d) less col (e))
1					
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				2
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				3
4	Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2001 Capital Loss Carryover Worksheet				4 ( )
5	Net short-term gain or (loss) Combine lines 1 through 4 in column (f) Enter here and on line 14 below				5

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example 100 shares 7% preferred of Z Co)	(b) Date acquired (mo day yr)	(c) Date sold (mo day yr)	(d) Sales price	(e) Cost or other basis (see page 31)	(f) Gain or (Loss) (col (d) less col (e))	(g) 28% Rate Gain or (Loss) *(see instr below)
6						
	<b>SEE STATEMENT 1</b>		<b>2040785597</b>	<b>2041682770</b>	<b>-897,173</b>	<b>NONE</b>
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts				8	
9	Capital gain distributions				9	
10	Gain from Form 4797, Part I				10	
11	Long-term capital loss carryover Enter in both columns (f) and (g) the amount, if any, from line 14, of the 2001 Capital Loss Carryover Worksheet				11 ( ) ( )	
12	Combine lines 6 through 11 in column (g)				12	
13	Net long-term gain or (loss) Combine lines 6 through 11 in column (f) Enter here and on line 15 below				13	<b>-897,173</b>

\*28% rate gain or loss includes all "collectibles gains and losses" (as defined on page 31 of the instructions) and up to 50% of the eligible gain on qualified small business stock (see page 30 of the instructions)

**Part III Summary of Parts I and II**

	(1) Beneficiaries' (see page 32)	(2) Estate's or trust's	(3) Total
14 Net short-term gain or (loss) (from line 5 above)	14		
15 Net long-term gain or (loss)			
a Total for year (from line 13 above)	15a		<b>-897,173.</b>
b 28% rate gain or (loss) (from line 12 above)	15b		
c Qualified 5 - year gain	15c		
d Unrecaptured section 1250 gain (see line 17 of the worksheet on page 33)	15d		
16 Total net gain or (loss) Combine lines 14 and 15a	16		<b>-897,173</b>

Note If line 16, column (3) is a net gain, enter the gain on Form 1041, line 4. If lines 15a and 16, column (2) are net gains go to Part V, and do not complete Part IV. If line 16, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D (Form 1041) 2002

JSA  
2F 1210 2 000

**Part IV Capital Loss Limitation**

17 Enter here and enter as a (loss) on Form 1041, line 4, the smaller of  
 a The loss on line 16, column (3) or  
 b \$3,000

17 ( 3,000 )

If the loss on line 16, column (3), is more than \$3,000 or if Form 1041, page 1 line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 34 of the instructions to determine your capital loss carryover

**Part V Tax Computation Using Maximum Capital Gains Rates** (Complete this part only if both lines 15a and 16 in column (2) are gains, and Form 1041, line 22 is more than zero)

**Note** If line 15b, column (2) or line 15d, column (2) is more than zero, complete the worksheet on page 35 of the instructions to figure the amount to enter on lines 20 and 38 below and skip all other lines below. Otherwise, go to line 18

18 Enter taxable income from Form 1041, line 22	18	
19 Enter the smaller of line 15a or 16 in column (2)	19	
20 If the estate or trust is filing Form 4952, enter the amount from line 4e, otherwise, enter -0-	20	
21 Subtract line 20 from line 19. If zero or less, enter -0-	21	
22 Subtract line 21 from line 18. If zero or less, enter -0-	22	
23 Figure the tax on the amount on line 22. Use the 2002 Tax Rate Schedule on page 21 of the instructions	23	
24 Enter the smaller of the amount on line 18 or \$1,850	24	
If line 24 is greater than line 22, go to line 25. Otherwise, skip lines 25 through 31 and go to line 32		
25 Enter the amount from line 22	25	
26 Subtract line 25 from line 24. If zero or less, enter -0- and go to line 32	26	
27 Enter the estate's or trust's allocable portion of qualified 5-year gain, if any, from line 15c, column (2)	27	
28 Enter the smaller of line 26 or line 27	28	
29 Multiply line 28 by 8% (.08)	29	
30 Subtract line 28 from line 26	30	
31 Multiply line 30 by 10% (.10)	31	
If the amounts on lines 21 and 26 are the same, skip lines 32 through 35 and go to line 36		
32 Enter the smaller of line 18 or line 21	32	
33 Enter the amount, if any, from line 26	33	
34 Subtract line 33 from line 32	34	
35 Multiply line 34 by 20% (.20)	35	
36 Add lines 23, 29, 31, and 35	36	
37 Figure the tax on the amount on line 18. Use the 2002 Tax Rate Schedule on page 21 of the instructions	37	
38 Tax on all taxable income (including capital gains). Enter the smaller of line 36 or line 37 here and on line 1a of Schedule G, Form 1041	38	

ALLIANT ENERGY FOUNDATION, INC.  
 Schedule D Detail of Long-term Capital Gains and Losses

39-1444065

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
CAPITAL GAINS (LOSSES) HELD FOR INVESTMENT PURPOSES					
SCHEDULES ATTACHED	VARIOUS	VARIOUS	2040785597.	2041682770.	-897,173.
TOTAL CAPITAL GAINS (LOSSES) HELD FOR INVESTMENT PURPOSES			2040785597.	2041682770.	-897,173.
Totals			2040785597.	2041682770.	-897,173.



**Alliant Energy Foundation, Inc**  
**EIN 39-1444065**

**Form 990-PF, Part IV**

Sale detail is on the following pages

Alliant Energy Foundation - Holland	-518,249 79
Acct #000018982501	
Capital gain dividends	1,632 98
Alliant Energy Foundation - Seix	
Acct #000018982502	-179,345 94
Alliant Energy Foundation - Rhumblin	
Acct #000018982503	-202,632 50
Capital gain dividends	71 81
Capital gain dividends	1,350 00
	<hr/>
Tax Loss	<u><u>-897,173 44</u></u>

TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)					
AMERICAN INTL GROUP INC - 026874107 (CONTINUED)					
01/14/02	1 000 SHARES AT \$78 19 TR TRAN# = ZY000482014141 TR CD=900 REG=10	12371 53		78128 82	020100010
02/22/02	1 399 SHARES AT \$73 0138 TR TRAN# = ZY000805015280 TR CD=900 REG=10	14807 59		97683 67	020200015
		27179 12	0 00	175812 49	
AUTOMATIC DATA PROCESSING INC - 053015103					
01/15/02	700 SHARES AT \$57 09 TR TRAN# = ZY000542013037 TR CD=900 REG=10	10478 40		39920 40	020100039
		10478 40	0 00	39920 40	
BANK OF AMERICA CORP - 060505104					
01/06/03	250 SHARES AT \$69 55 TR TRAN# = ZY000124021183 TR CD=900 REG=10	4834 02			030100001
		4834 02	0 00	0 00	
BOEING CO - 097023105					
10/16/02	4 725 SHARES AT \$31 148 TR TRAN# = ZY000613019706 TR CD=900 REG=10	-14511 02		76965 29	021000005
		-14511 02	0 00	76965 23	
C V S CORP - 126650100					
07/31/02	5 850 SHARES AT \$25 7418 TR TRAN# = ZY001338019835 TR CD=900 REG=10	-74684 67		85422 65	020700007
		-74684 67	0 00	85422 65	
CHARTER ONE FINANCIAL INC - 160903100					
04/30/02	2 150 SHARES AT \$34 9381 TR TRAN# = ZY001422019481 TR CD=900 REG=10	17946 36		69754 09	020400008
07/31/02	1 003 SHARES AT \$31 50 TR TRAN# = ZY001338019833 TR CD=900 REG=10	5731 92		31543 39	020700006
08/05/02	500 SHARES AT \$33 2526 TR TRAN# = ZY000127018777 TR CD=900 REG=10	3733 66		16600 79	020800001
08/19/02	1 500 SHARES AT \$33 1001 TR TRAN# = ZY000768022026 TR CD=900 REG=10	10972 25		49573 65	020800003
		38384 19	0 00	167471 92	
CITIGROUP INC - 172967101					
01/14/02	2 600 SHARES AT \$50 02 TR TRAN# = ZY000482014151 TR CD=900 REG=10	31604 43		129894 04	020100015
02/12/02	2 500 SHARES AT \$43 8662 TR TRAN# = ZY000399014064 TR CD=900 REG=10	16721 79		109513 85	020200010
02/22/02	2 048 SHARES AT \$42 811 TR TRAN# = ZY000805015276 TR CD=900 REG=10	13887 89		87552 73	020200013
		62214 11	0 00	326960 62	
COSTCO WHSL CORP NEW - 22160K105					
02/06/02	2 450 SHARES AT \$45 2533 TR TRAN# = ZY000176014077 TR CD=900 REG=10	11106 85		110868 92	020200004
02/06/02	2 450 SHARES AT \$45 2415 TR TRAN# = ZY000176014079 TR CD=900 REG=10	16138 64		110693 01	020200005
		27245 49	0 00	221561 93	
E M C CORP MASS - 268648102					
01/14/02	5 300 SHARES AT \$17 9042 TR TRAN# = ZY000482014155 TR CD=900 REG=10	-31232 96		65576 44	020100017
1/22/02	1 450 SHARES AT \$16 01 TR TRAN# = ZY000783013073 TR CD=900 REG=10	-9794 56		15551 01	020100060
10/15/02	8 625 SHARES AT \$4 00 TR TRAN# = ZY000550023400 TR CD=900 REG=10	-36808 52		16984 48	021000003

TAX CODE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
E M C CORP MASS - 268648102 (CONTINUED)				
	-77836 04	0 00	98111 93	
ELAN PLC ADR - 284131208				
01/16/02 750 SHARES AT \$43 02 TR TRAN#=ZY000603013283 TR CD=900 REG=10	2014 40		6443 90	020100050
02/04/02 4 100 SHARES AT \$24 3025 TR TRAN#=ZY000058013639 TR CD=900 REG=10	-10311 34		47272 16	020200002
	-8296 94	0 00	53716 06	
EXXON MOBIL CORP - 302316102				
01/14/02 2 600 SHARES AT \$39 6312 TR TRAN#=ZY000482014157 TR CD=900 REG=10	-12358 92		98966 08	020100018
	-12358 92	0 00	98966 08	
FANNIE MAE - 313586109				
08/19/02 1 200 SHARES AT \$75 00 TR TRAN#=ZY000768022024 TR CD=900 REG=10	1207 88		78695 13	020800002
	1207 88	0 00	78695 13	
INTEL CORP - 458140100				
01/14/02 1 650 SHARES AT \$36 45 TR TRAN#=ZY000482014129 TR CD=900 REG=10	12759 78		60042 59	020100004
	12759 78	0 00	60042 59	
J P MORGAN CHASE & CO - 46625H100				
1/14/02 1 000 SHARES AT \$39 38 TR TRAN#=ZY000482014163 TR CD=900 REG=10	-5096 01		16710 75	020100021
01/17/02 2 575 SHARES AT \$37 4068 TR TRAN#=ZY000682014387 TR CD=900 REG=10	-35646 35		96166 56	020100055
	-40742 36	0 00	112877 31	
JOHNSON & JOHNSON - 478160104				
01/15/02 1 950 SHARES AT \$57 4738 TR TRAN#=ZY000542013043 TR CD=900 REG=10	13767 15		78942 78	020100042
	13767 15	0 00	78942 78	
KIMBERLY CLARK CORP - 494368103				
12/27/02 3 500 SHARES AT \$46 8992 TR TRAN#=ZY001112021121 TR CD=900 REG=10	-38238 12		156940 08	021200005
	-38238 12	0 00	156940 08	
LAUDER ESTEE COS INC CL A - 518439104				
01/14/02 1 900 SHARES AT \$33 6279 TR TRAN#=ZY000482014167 TR CD=900 REG=10	-21249 70		63778 05	020100023
	-21249 70	0 00	63778 05	
LEXMARK INTL GROUP INC CL A - 529771107				
01/14/02 1,250 SHARES AT \$59 1312 TR TRAN#=ZY000482014169 TR CD=900 REG=10	-40322 69		73837 89	020100024
	-40322 69	0 00	73837 89	
M B I A INC - 55262C100				
01/14/02 1 050 SHARES AT \$54 2262 TR TRAN#=ZY000482014171 TR CD=900 REG=10	8859 65		56873 65	020100025
	8859 65	0 00	56873 65	
M G I C INVT CORP WIS - 552848103				
01/14/02 750 SHARES AT \$60 00 TR TRAN#=ZY000482014175 TR CD=900 REG=10	10353 06		45404 31	020100027
	10353 06	0 00	45404 31	

TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)</b>					
MELLON FINL CORP - 58551A108					
01/14/02	1 350 SHARES AT \$40 4185 TR TRAN#=ZY000482014177 TR CD=900 REG=10	4230 16		54483 16	020100028
02/06/02	525 SHARES AT \$37 80 TR TRAN#=ZY000176014083 TR CD=900 REG=10	476 36		19813 20	020200007
		4706 52	0 00	74296 36	
MERCK & CO INC - 589331107					
01/14/02	450 SHARES AT \$59 41 TR TRAN#=ZY000482014179 TR CD=900 REG=10	-6132 41		26707 09	020100029
		-6132 41	0 00	26707 09	
MICROSOFT CORP - 594918104					
01/14/02	1,900 SHARES AT \$69 96 TR TRAN#=ZY000482014137 TR CD=900 REG=10	-24804 51		132808 00	020100008
		-24804 51	0 00	132808 00	
MONSANTO CO - 61166W101					
08/22/02	722 SHARES AT \$16 4257 TR TRAN#=ZY000950016892 TR CD=900 REG=10	439 62		9455 98	020800005
		439 62	0 00	9455 98	
PFIZER INC - 717081103					
01/14/02	3 250 SHARES AT \$40 13 TR TRAN#=ZY000482014181 TR CD=900 REG=10	-706 25		12992 50	020100030
		-706 25	0 00	12992 50	
PHARMACIA CORPORATION - 71713U102					
01/14/02	1,500 SHARES AT \$41 0107 TR TRAN#=ZY000482014183 TR CD=900 REG=10	17490 90		61425 12	020100031
		-17490 90	0 00	61425 12	
S B C COMMUNICATIONS INC - 78387G103					
09/09/02	4 900 SHARES AT \$24 0069 TR TRAN#=ZY000266019912 TR CD=900 REG=10	-63168 00		81451 00	020900002
		-63168 00	0 00	81451 00	
SAFECO CORP - 786429100					
09/13/02	2 200 SHARES AT \$32 6301 TR TRAN#=ZY000540017723 TR CD=900 REG=10	7228 49		65158 23	020900006
09/30/02	500 SHARES AT \$32 0301 TR TRAN#=ZY001229021793 TR CD=900 REG=10	1583 31		15989 56	020900009
10/01/02	850 SHARES AT \$32 3382 TR TRAN#=ZY000002022022 TR CD=900 REG=10	2953 51		27444 14	021000001
		11765 31	0 00	108591 93	
SAFEWAY INC - 786514208					
01/18/02	1,850 SHARES AT \$40 06 TR TRAN#=ZY000721014044 TR CD=900 REG=10	-12238 64		41999 36	020100058
11/20/02	5 100 SHARES AT \$19 9003 TR TRAN#=ZY000770021915 TR CD=900 REG=10	-121874 26		82872 50	021100005
		-134112 90	0 00	124871 86	
SCHERING PLOUGH CORP - 806605101					
01/16/02	1,100 SHARES AT \$35 16 TR TRAN#=ZY000603013289 TR CD=900 REG=10	-12881 59		38609 41	020100053
03/20/02	2,875 SHARES AT \$33 5017 TR TRAN#=ZY000755016761 TR CD=900 REG=10	-14037 24		35113 26	020300013
		-26918 83	0 00	79722 67	
SOUTHWEST AIRLCS CO - 844741108					
11/07/02	5 950 SHARES AT \$15 1391 TR TRAN#=ZY000248024014 TR CD=900 REG=10	-4384 30		89777 43	021100001

TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
3 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)					
SOUTHWEST AIRLS CO - 844741108 (CONTINUED)					
12/09/02	5 400 SHARES AT \$15 8106 TR TRAN#=ZY000312020207 TR CD=900 REG=10	-124 21		29944 24	021200002
		-4508 51	0 00	119721 67	
SUN MICROSYSTEMS INC - 866810104					
01/14/02	2,200 SHARES AT \$14 08 TR TRAN#=ZY000482014133 TR CD=900 REG=10	-80025 22		30843 53	020100006
04/22/02	5 850 SHARES AT \$8 2832 TR TRAN#=ZY001026020399 TR CD=900 REG=10	-135300 43		48104 26	020400006
		-215325 65	0 00	78947 79	
SYMANTEC CORP - 871503108					
01/23/02	950 SHARES AT \$73 3408 TR TRAN#=ZY000845016412 TR CD=900 REG=10	5903 66		10991 95	020100061
		5903 66	0 00	10991 95	
TEXAS INSTRUMENTS INC - 882508104					
01/16/02	1 450 SHARES AT \$27 83 TR TRAN#=ZY000603013291 TR CD=900 REG=10	-57914 15		40265 89	020100054
		-57914 15	0 00	40265 89	
TRAVELERS PROPERTY CASUALTY A - 894206109					
08/29/02	314 SHARES AT \$14 45 TR TRAN#=ZY001275018210 TR CD=900 REG=10	-163 67		1410 85	020800008
09/05/02	SOLD 0 311 UNITS-FEDERAL BASIS 4 99 TR TRAN#=MN000075000324 TR CD=900 REG=10	-0 41		4 58	020900001
		-164 08	0 00	1415 43	
TRAVELERS PROP CASUALTY B - 894206406					
08/29/02	645 SHARES AT \$15 353 TR TRAN#=ZY001275018212 TR CD=900 REG=10	-414 69		3078 44	020800009
09/11/02	SOLD 0 77 UNITS-FEDERAL BASIS 13 32 TR TRAN#=MN000193000032 TR CD=900 REG=10	-1 97		11 35	020900004
		-416 66	0 00	3089 79	
WAL MART STORES INC - 931142103					
01/15/02	800 SHARES AT \$56 80 TR TRAN#=ZY000542013057 TR CD=900 REG=10	5009 52		45391 31	020100049
		5009 52	0 00	45391 31	
WALGREEN CO - 931422109					
01/14/02	850 SHARES AT \$35 15 TR TRAN#=ZY000482014189 TR CD=900 REG=10	8312 55		29826 05	020100034
		8312 55	0 00	29826 05	
WELLS FARGO & CO - 949746101					
01/14/02	1,200 SHARES AT \$43 48 TR TRAN#=ZY000482014193 TR CD=900 REG=10	2531 21		52103 21	020100036
02/06/02	450 SHARES AT \$46 30 TR TRAN#=ZY000176014085 TR CD=900 REG=10	2218 18		20807 68	020200008
		4749 39	0 00	72910 89	
ZEBRA TECHNOLOGIES CORP CL A - 989207105					
01/15/02	1,650 SHARES AT \$56 78 TR TRAN#=ZY000542013035 TR CD=900 REG=10	18968 64		93685 59	020100038
01/28/02	500 SHARES AT \$51 18 TR TRAN#=ZY001017014233 TR CD=900 REG=10	294 81		2558 96	020100067
<del>01/23/02</del>	<del>800 SHARES AT \$52 8308</del> <del>TR TRAN#=ZY001076029632 TR CD=900 REG=10</del>	<del>3031 13</del>		<del>26788 81</del>	<del>020100088</del>

*Gain/Loss*

*Proceeds*

TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>J LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)</b>					
QUALIFIED FOR 1099 PROCESSING (CONTINUED)					
ZEBRA TECHNOLOGIES CORP CL A - 989207105 (CONTINUED)					
01/30/02	1,150 SHARES AT \$52 1074 TR TRAN#=ZY001137014231 TR CD=900 REG=10	10700 08		59853 61	020100069
11/12/02	650 SHARES AT \$63 0328 TR TRAN#=ZY000391026753 TR CD=900 REG=10	12569 50		34639 49	021100003
		46224 16	0 00	211525 66	
	TOTAL QUALIFIED FOR CODE 39	-575509 73	0 00	3392710 04	
	TOTAL CODE 39 - LONG-TERM 20% GAIN/LOSS - CURRENT SALES	-575509 73	0 00	3392710 04	
<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES</b>					
QUALIFIED FOR 1099 PROCESSING					
ADOBE SYS INC - 00724F101					
11/08/02	3 250 SHARES AT \$25 429 TR TRAN#=ZY000331018300 TR CD=900 REG=10	17924 83		82479 26	021100002
		17924 83	0 00	82479 26	
ADVANCED MED OPTICS INC - 00763M108					
07/23/02	544 SHARES AT \$8 8296 TR TRAN#=ZY000951023794 TR CD=900 REG=10	-638 80		4775 95	020700003
07/25/02	SOLD 0 444 UNITS-FEDERAL BASIS 4 28 TR TRAN#=MC000411000033 TR CD=900 REG=10	-0 50		3 78	020700004
		-639 30	0 00	4779 73	
AMERICREDIT CORP - 03060R101					
1/14/02	1 650 SHARES AT \$29 06 TR TRAN#=ZY000482014143 TR CD=900 REG=10	8925 78		47849 28	020100011
04/02/02	2 150 SHARES AT \$37 3294 TR TRAN#=ZY000061020308 TR CD=900 REG=10	27305 75		80128 00	020400001
04/16/02	2 000 SHARES AT \$41 658 TR TRAN#=ZY000764018409 TR CD=900 REG=10	36713 49		83193 49	020400003
09/20/02	1,400 SHARES AT \$9 0592 TR TRAN#=ZY000853019826 TR CD=900 REG=10	-18943 41		12612 49	020900007
09/23/02	2 350 SHARES AT \$7 2336 TR TRAN#=ZY000915019014 TR CD=900 REG=10	-34662 08		16880 94	020900008
		19339 53	0 00	240664 20	
BANK OF AMERICA CORP - 060505104					
01/14/02	1 200 SHARES AT \$62 47 TR TRAN#=ZY000482014145 TR CD=900 REG=10	12164 00		74890 87	020100012
02/06/02	350 SHARES AT \$61 35 TR TRAN#=ZY000176014081 TR CD=900 REG=10	3882 29		21451 17	020200006
02/12/02	1,200 SHARES AT \$59 1079 TR TRAN#=ZY000399014066 TR CD=900 REG=10	10620 25		70856 41	020200011
		26666 54	0 00	167198 45	
BOEING CO - 097023105					
01/15/02	950 SHARES AT \$39 90 TR TRAN#=ZY000542013039 TR CD=900 REG=10	2735 34		37847 43	020100040
10/16/02	4,725 SHARES AT \$31 148 TR TRAN#=ZY000613019706 TR CD=900 REG=10	-19675 99		69968 39	021000005
		-16940 65	0 00	107815 82	
C D W COMPUTER CTRS INC - 125129106					
01/15/02	1 850 SHARES AT \$56 6705 TR TRAN#=ZY000542013033 TR CD=900 REG=10	42576 03		104727 85	020100037
		42576 03	0 00	104727 85	

C E C ENTERTAINMENT INC COM NEW - 125137109

TAX CODE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>5 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
QUALIFIED FOR 1999 PROCESSING (CONTINUED)				
C E C ENTERTAINMENT INC COM NEW - 125137109 (CONTINUED)				
01/14/02 1,950 SHARES AT \$44 7413 TR TRAN# = ZY000482014147 TR CD=900 REG=10	6680 88		87127 23	020100013
	6680 88	0 00	87127 23	
C V S CORP - 126650100				
07/31/02 5 850 SHARES AT \$25 7418 TR TRAN# = ZY001338019835 TR CD=900 REG=10	-26913 54		64869 84	020700007
	-26913 54	0 00	64869 84	
CHARTER ONE FINANCIAL INC - 160903100				
01/14/02 1,900 SHARES AT \$27 41 TR TRAN# = ZY000482014149 TR CD=900 REG=10	2109 02		51964 21	020100014
04/30/02 2,150 SHARES AT \$34 9381 TR TRAN# = ZY001422019481 TR CD=900 REG=10	557 56		5231 56	020400008
	2666 58	0 00	57195 77	
COLGATE PALMOLIVE CO - 194162103				
01/14/02 550 SHARES AT \$56 37 TR TRAN# = ZY000482014153 TR CD=900 REG=10	40 78		30970 03	020100016
	40 78	0 00	30970 03	
E M C CORP MASS - 268648102				
01/14/02 5 300 SHARES AT \$17 9042 TR TRAN# = ZY000482014155 TR CD=900 REG=10	-31632 36		28996 39	020100017
01/22/02 1 450 SHARES AT \$16 01 TR TRAN# = ZY000783013073 TR CD=900 REG=10	1401 28		7576 14	020100060
1/23/02 1 300 SHARES AT \$16 001 TR TRAN# = ZY000845016414 TR CD=900 REG=10	3823 37		20722 98	020100062
01/25/02 3 100 SHARES AT \$14 75 TR TRAN# = ZY000960012884 TR CD=900 REG=10	5410 64		45538 31	020100066
10/15/02 8,625 SHARES AT \$4 00 TR TRAN# = ZY000550023400 TR CD=900 REG=10	-35822 58		17083 23	021000003
	-56819 65	0 00	119917 05	
ELAN PLC ADR - 284131208				
01/16/02 750 SHARES AT \$43 02 TR TRAN# = ZY000603013283 TR CD=900 REG=10	-7301 91		25775 61	020100050
02/04/02 4 100 SHARES AT \$24 3025 TR TRAN# = ZY000058013639 TR CD=900 REG=10	-42006 41		52120 59	020200002
	-49308 32	0 00	77896 20	
EXXON MOBIL CORP - 302316102				
01/14/02 2 600 SHARES AT \$39 6312 TR TRAN# = ZY000482014157 TR CD=900 REG=10	-71 66		3917 49	020100018
	-71 66	0 00	3917 49	
FANNIE MAE - 313586109				
01/14/02 950 SHARES AT \$76 53 TR TRAN# = ZY000482014159 TR CD=900 REG=10	-4631 97		72645 40	020100019
08/19/02 1 200 SHARES AT \$75 00 TR TRAN# = ZY000768022024 TR CD=900 REG=10	-646 84		11242 16	020800002
	-5278 81	0 00	83887 56	
GENERAL ELEC CO - 369604103				
01/16/02 1 800 SHARES AT \$38 72 TR TRAN# = ZY000603013285 TR CD=900 REG=10	-7244 79		69586 95	020100051
1/22/02 2 650 SHARES AT \$36 6743 TR TRAN# = ZY000603013276 TR CD=900 REG=10	-16086 96		97026 44	020200014
	-23331 75	0 00	166613 39	



TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)					
HOME DEPOT INC - 437076102					
01/15/02	900 SHARES AT \$50 51 TR TRAN#=ZY000542013041 TR CD=900 REG=10	12855 90		45404 31	020100041
05/31/02	2 325 SHARES AT \$41 00 TR TRAN#=ZY001355013409 TR CD=900 REG=10	11099 24		95182 63	020500005
		23955 14	0 00	140586 94	
I M S HEALTH INC - 449934108					
05/07/02	4 300 SHARES AT \$20 7227 TR TRAN#=ZY000266022077 TR CD=900 REG=10	-842 91		88846 92	020500001
05/08/02	1 950 SHARES AT \$20 50 TR TRAN#=ZY000330018835 TR CD=900 REG=10	-816 51		39856 79	020500002
		-1659 42	0 00	128703 71	
INTERNATIONAL BUSINESS MACHINES CORP - 459200101					
01/14/02	450 SHARES AT \$125 72 TR TRAN#=ZY000482014161 TR CD=900 REG=10	13752 27		56546 15	020100020
		13752 27	0 00	56546 15	
J P MORGAN CHASE & CO - 46625H100					
01/14/02	1 000 SHARES AT \$39 38 TR TRAN#=ZY000482014163 TR CD=900 REG=10	-7828 97		22608 66	020100021
		-7828 97	0 00	22608 66	
JOHNSON & JOHNSON - 478160104					
01/15/02	1 950 SHARES AT \$57 4738 TR TRAN#=ZY000542013043 TR CD=900 REG=10	1180 44		33012 44	020100042
		1180 44	0 00	33012 44	
JONES APPAREL GROUP INC - 480074103					
01/16/02	800 SHARES AT \$34 11 TR TRAN#=ZY000603013287 TR CD=900 REG=10	-2408 41		27239 59	020100052
		-2408 41	0 00	27239 59	
KIMBERLY CLARK CORP - 494368103					
01/14/02	1 250 SHARES AT \$57 3236 TR TRAN#=ZY000482014165 TR CD=900 REG=10	-3739 42		71578 42	020100022
12/27/02	3 500 SHARES AT \$46 8992 TR TRAN#=ZY001112021121 TR CD=900 REG=10	-2311 83		7027 17	021200005
		-6051 25	0 00	78605 59	
LILLY ELI & CO - 532457108					
01/15/02	600 SHARES AT \$76 50 TR TRAN#=ZY000542013045 TR CD=900 REG=10	-5502 69		45863 31	020100043
		-5502 69	0 00	45863 31	
LINEAR TECHNOLOGY CORP - 535678106					
01/14/02	1 950 SHARES AT \$43 9718 TR TRAN#=ZY000482014135 TR CD=900 REG=10	-994 24		85626 72	020100007
		-994 24	0 00	85626 72	
LUXOTTICA GROUP S P A SPONSORED ADR - 55068R202					
01/15/02	3 850 SHARES AT \$16 51 TR TRAN#=ZY000542013047 TR CD=900 REG=10	2543 12		63331 54	020100044
01/23/02	200 SHARES AT \$17 00 TR TRAN#=ZY000845016416 TR CD=900 REG=10	230 10		3387 94	020100063
01/24/02	1 800 SHARES AT \$17 0188 TR TRAN#=ZY000905014100 TR CD=900 REG=10	2104 82		30525 38	020100064
03/06/02	6 600 SHARES AT \$18 00 TR TRAN#=ZY000178016104 TR CD=900 REG=10	22154 59		118402 21	020300004
03/07/02	1 550 SHARES AT \$18 00 TR TRAN#=ZY000234017695 TR CD=900 REG=10	6858 95		27866 56	020300005
		33891 58	0 00	243453 65	





TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)					
M B N A CORP - 55262L100					
01/14/02	1 250 SHARES AT \$35 9684 TR TRAN# = ZY000482014173 TR CD=900 REG=10	12059 82		44884 82	020100026
03/19/02	2,400 SHARES AT \$37 6262 TR TRAN# = ZY000697014413 TR CD=900 REG=10	9218 34		90157 52	020300011
07/29/02	SOLD 0 5 UNITS-FEDERAL BASIS 8 75 TR TRAN# = MC000463000083 TR CD=900 REG=10	0 37		9 12	020700005
		21278 53	0 00	135051 46	
MEDTRONIC INC - 585055106					
01/15/02	800 SHARES AT \$48 88 TR TRAN# = ZY000542013049 TR CD=900 REG=10	-2992 59		39055 41	020100045
		-2992 59	0 00	39055 41	
MONSANTO CO - 61166W101					
08/22/02	722 SHARES AT \$16 4257 TR TRAN# = ZY000950016892 TR CD=900 REG=10	284 40		2366 92	020800005
08/23/02	SOLD 0 461 UNITS-FEDERAL BASIS 6 59 TR TRAN# = MC000365000024 TR CD=900 REG=10	1 01		7 60	020800007
		285 41	0 00	2374 52	
NOKIA CORP SPSD ADR - 654902204					
01/18/02	5 750 SHARES AT \$22 407 TR TRAN# = ZY000721014042 TR CD=900 REG=10	9843 70		128493 31	020100057
		9843 70	0 00	128493 31	
NORTHERN TR CORP - 665859104					
01/14/02	900 SHARES AT \$61 61 TR TRAN# = ZY000482014127 TR CD=900 REG=10	-1455 15		55394 16	020100003
		-1455 15	0 00	55394 16	
PFIZER INC - 717081103					
01/14/02	3 250 SHARES AT \$40 13 TR TRAN# = ZY000482014181 TR CD=900 REG=10	354 83		117233 04	020100030
01/25/02	4,200 SHARES AT \$40 4526 TR TRAN# = ZY000960012882 TR CD=900 REG=10	230 55		169646 37	020100065
		585 38	0 00	286879 41	
S B C COMMUNICATIONS INC - 78387G103					
01/15/02	1,300 SHARES AT \$38 45 TR TRAN# = ZY000542013051 TR CD=900 REG=10	-5389 25		49906 25	020100046
09/09/02	4 900 SHARES AT \$24 0069 TR TRAN# = ZY000266019912 TR CD=900 REG=10	-19928 24		35934 26	020900002
10/11/02	3 500 SHARES AT \$20 8717 TR TRAN# = ZY000488019136 TR CD=900 REG=10	-55352 63		72873 75	021000002
		-80670 12	0 00	158714 26	
SAFECO CORP - 786429100					
01/14/02	1 250 SHARES AT \$30 25 TR TRAN# = ZY000482014131 TR CD=900 REG=10	1509 68		37736 93	020100005
09/13/02	2,200 SHARES AT \$32 6301 TR TRAN# = ZY000540017723 TR CD=900 REG=10	-315 18		6515 82	020900006
		1194 50	0 00	44252 75	
SAFEWAY INC - 786514208					
01/18/02	1 850 SHARES AT \$40 06 TR TRAN# = ZY000721014044 TR CD=900 REG=10	-8648 48		31999 52	020100058
11/20/02	5 100 SHARES AT \$19 9003 TR TRAN# = ZY000770021915 TR CD=900 REG=10	-20802 53		18360 97	021100005
		-29451 01	0 00	50360 49	

SCHERING PLOUGH CORP - 806605101

TAX  
 CODE/DATE TRANSACTIONS

*Gain*

*Proceeds*

TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>5 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>			
QUALIFIED FOR 1099 PROCESSING (CONTINUED)			
SCHERING PLOUGH CORP - 806605101 (CONTINUED)			
03/20/02 2 875 SHARES AT \$33 5017 TR TRAN#=ZY000755016761 TR CD=900 REG=10	-8958 57	61030 18	020300013
	-8958 57	61030 18	
SOUTHWEST AIRLS CO - 844741108			
12/09/02 5 400 SHARES AT \$15 8106 TR TRAN#=ZY000312020207 TR CD=900 REG=10	13075 38	55160 43	021200002
	13075 38	55160 43	
SYMANTEC CORP - 871503108			
01/14/02 1 100 SHARES AT \$73 18 TR TRAN#=ZY000482014139 TR CD=900 REG=10	33371 47	80430 79	020100009
01/23/02 950 SHARES AT \$73 3408 TR TRAN#=ZY000845016412 TR CD=900 REG=10	24398 80	58623 76	020100061
	57770 27	139054 55	
SYNOVUS FINL CORP - 87161C105			
01/14/02 1 850 SHARES AT \$25 6157 TR TRAN#=ZY000482014185 TR CD=900 REG=10	656 40	47277 33	020100032
	656 40	47277 33	
TARGET CORPORATION - 87612E106			
01/15/02 1 050 SHARES AT \$40 9095 TR TRAN#=ZY000542013053 TR CD=900 REG=10	9228 33	42891 33	020100047
	9228 33	42891 33	
TIFFANY & CO NEW - 886547108			
01/14/02 1 250 SHARES AT \$35 14 TR TRAN#=ZY000482014187 TR CD=900 REG=10	15336 84	43849 34	020100033
01/15/02 3 350 SHARES AT \$34 90 TR TRAN#=ZY000542013055 TR CD=900 REG=10	40298 74	116712 24	020100048
	55635 58	160561 58	
TRAVELERS PROPERTY CASUALTY A - 89420G109			
08/29/02 314 SHARES AT \$14 45 TR TRAN#=ZY001275018210 TR CD=900 REG=10	-1094 81	3110 61	020800008
	-1094 81	3110 61	
TRAVELERS PROP CASUALTY B - 89420G406			
08/29/02 645 SHARES AT \$15 353 TR TRAN#=ZY001275018212 TR CD=900 REG=10	-2544 19	6791 70	020800009
	-2544 19	6791 70	
WATERS CORP - 941848103			
01/14/02 2 050 SHARES AT \$38 61 TR TRAN#=ZY000482014191 TR CD=900 REG=10	22232 91	79026 31	020100035
	22232 91	79026 31	
ZEBRA TECHNOLOGIES CORP CL A - 989207105			
01/28/02 500 SHARES AT \$51 18 TR TRAN#=ZY001017014233 TR CD=900 REG=10	3541 15	23030 65	020100067
01/29/02 800 SHARES AT \$52 0308 TR TRAN#=ZY001076029632 TR CD=900 REG=10	3464 01	20788 01	020100068
11/12/02 650 SHARES AT \$63 0328 TR TRAN#=ZY000391026753 TR CD=900 REG=10	708 89	6298 09	021100003
	7714 05	50116 75	
TOTAL QUALIFIED FOR CODE 45	57259 94	3807903 17	
TOTAL CODE 45 - SHORT-TERM GAIN/LOSS - CURRENT SALES	57259 94	3807903 17	



TY 2VD1 000018982502  
EP 203 ADMN 432 INV 985

U S BANK N A  
TAX TRANSACTION DETAIL

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X DATE/DATE TRANSACTIONS		TAXABLE	INCOME	PRINC. PAL	EDIT NUMBER
3 U S GOVERNMENT INTEREST(FEDERAL TAXABLE ONLY) (CONTINUED) NON-QUALIFIED FOR 1099 PROCESSING (CONTINUED)					
U S TREASURY BILL 12/26/02 - 912795LR0 (CONTINUED)					
		43 43	43 43	0 00	
TOTAL NON-QUALIFIED FOR CODE 13		112 56	112 56	0 00	
TOTAL CODE 13 - U S GOVERNMENT INTEREST(FEDERAL TAXABLE ONLY		51472 67	51472 67	0 00	
39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES QUALIFIED FOR 1099 PROCESSING					
BANK UNITED CORP 8 875% 5/01/07 - 065412AC2					
03/07/02	105,000 PAR VALUE AT 113 367 % TR TRAN#=ZY000234017700 TR CD=900 REG=10	2014 65		62351 85	020300012
		2014 65	0 00	62351 85	
C M S PANHANDLE HLD 6 125% 3/15/04 - 12589YAB5					
05/16/02	55 000 PAR VALUE AT 97 25 % TR TRAN#=ZY000717016245 TR CD=900 REG=10	290 10		38900 00	020500046
		290 10	0 00	38900 00	
CITICORP MTG SECS 6 850% 2/25/31 - 172953XR7					
01/25/02	SOLD 28796 2 UNITS-FEDERAL BASIS 28814 20 TR TRAN#=ZY000995002667 TR CD=900 REG=10	-18 00		28796 20	020100097
02/25/02	SOLD 18346 92 UNITS-FEDERAL BASIS 18358 39 TR TRAN#=ZY000895002748 TR CD=900 REG=10	-11 47		18346 92	020200059
3/25/02	SOLD 13085 63 UNITS-FEDERAL BASIS 13093 81 TR TRAN#=ZY000959002693 TR CD=900 REG=10	-8 18		13085 63	020300059
04/25/02	SOLD 16228 0 UNITS-FEDERAL BASIS 16238 14 TR TRAN#=ZY001262003011 TR CD=900 REG=10	-10 14		16228 00	020400045
05/28/02	SOLD 8599 14 UNITS-FEDERAL BASIS 8604 51 TR TRAN#=ZY001191002866 TR CD=900 REG=10	-5 37		8599 14	020500068
06/25/02	SOLD 5917 16 UNITS-FEDERAL BASIS 5920 86 TR TRAN#=ZY001073002806 TR CD=900 REG=10	-3 70		5917 16	020600039
07/25/02	SOLD 7410 02 UNITS-FEDERAL BASIS 7414 65 TR TRAN#=ZY001112002702 TR CD=900 REG=10	-4 63		7410 02	020700052
08/26/02	SOLD 9021 93 UNITS-FEDERAL BASIS 9027 57 TR TRAN#=ZY001112002623 TR CD=900 REG=10	-5 64		9021 93	020800051
09/25/02	SOLD 9751 87 UNITS-FEDERAL BASIS 9757 96 TR TRAN#=ZY001076002888 TR CD=900 REG=10	-6 09		9751 87	020900033
		-73 22	0 00	117156 87	
CONTIMORTGAGE HOME 7 120% 1/25/25 - 21075WKS3					
12/27/02	SOLD 3577 1 UNITS-FEDERAL BASIS 3682 18 TR TRAN#=AN000262000074 TR CD=900 REG=10	-105 08		3577 10	021200046
		-105 08	0 00	3577 10	
DELTA FDC HOME EQ 7 462% 9/15/29 - 24763LFU9					
01/15/02	SOLD 1316 64 UNITS-FEDERAL BASIS 1378 36 TR TRAN#=ZY000581003571 TR CD=900 REG=10			1316 64	020100067
				**DELETED** 11/14/02 DWR	
01/18/02	SOLD 1316 64 UNITS-FEDERAL BASIS -1378 36 TR TRAN#=MN000496000001 TR CD=900 REG=10			-1316.64	020100082
				REVERSAL (N SALE - REVIEW	
				**DELETED** 11/14/02 DWR	
12/16/02	SOLD 976 96 UNITS-FEDERAL BASIS 1072 75 TR TRAN#=ZY000655004488 TR CD=900 REG=10	-45 79		976 96	021200025
		-45 79	0 00	976 96	
DTAL CORP 7.000% 8/15/06 - 25247DAB7					
10/11/02	5,000 PAR VALUE AT 108 061 % TR TRAN#=ZY000488019203 TR CD=900 REG=10	432 20		5403 05	021000043
		432 20	0 00	5403 05	



ACCT 2V01 000018982502  
PREP 203 ADMN 432 INV 985

U S BANK N A  
TAX TRANSACTION DETAIL

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TAX DATE/TRANSACTIONS TAXABLE INCOME PRINCIPAL NUMBER EDIT

39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)  
DISCOVER CARD MASTER 1 950% 11/17/09 - 25466KEA3

10/11/02 90 000 PAR VALUE AT 99 96875 %  
TR TRAN# =ZY000488019224 TR CD=900 REG=10

10/11/02 90,000 PAR VALUE AT 99 96875 %  
TR TRAN# =MC000300000007 TR CD=900 REG=10

E O P OPERATING L P 7 750% 11/15/07 - 268766818

09/20/02 20 000 PAR VALUE AT 113 083 %  
TR TRAN# =ZY000853019828 TR CD=900 REG=10

10/11/02 5,000 PAR VALUE AT 112 964 %  
TR TRAN# =ZY000488019287 TR CD=900 REG=10

11/07/02 20,000 PAR VALUE AT 111 962 %  
TR TRAN# =ZY0002482024016 TR CD=900 REG=10

EQCC HOME EQUITY 7 448% 8/25/30 - 268917FV8

01/25/02 SOLD 4466 64 UNITS-FEDERAL BASIS 4465 25  
TR TRAN# =ZY0009959002384 TR CD=900 REG=10

01/30/02 SOLD 4466 64 UNITS-FEDERAL BASIS -4465 25  
TR TRAN# =MD000415000051 TR CD=900 REG=10

01/30/02 SOLD 4272 71 UNITS-FEDERAL BASIS 4271 38  
TR TRAN# =MD000415000052 TR CD=900 REG=10

02/25/02 SOLD 4383 54 UNITS-FEDERAL BASIS 4382 17  
TR TRAN# =ZY000895002446 TR CD=900 REG=10

2/26/02 SOLD 4231 11 UNITS-FEDERAL BASIS 0 00  
TR TRAN# =MD000329000034 TR CD=900 REG=10

03/25/02 SOLD 4029 75 UNITS-FEDERAL BASIS 4028 49  
TR TRAN# =ZY0009959002408 TR CD=900 REG=10

04/25/02 SOLD 7486 81 UNITS-FEDERAL BASIS 7484 47  
TR TRAN# =ZY001262002695 TR CD=900 REG=10

05/28/02 SOLD 2348 84 UNITS-FEDERAL BASIS 2348 11  
TR TRAN# =ZY001191002539 TR CD=900 REG=10

06/25/02 SOLD 5284 57 UNITS-FEDERAL BASIS 5282 92  
TR TRAN# =ZY001073002511 TR CD=900 REG=10

07/25/02 SOLD 3483 83 UNITS-FEDERAL BASIS 3482 74  
TR TRAN# =ZY001112002422 TR CD=900 REG=10

08/26/02 SOLD 3839 33 UNITS-FEDERAL BASIS 3838 13  
TR TRAN# =ZY001112002341 TR CD=900 REG=10

09/25/02 SOLD 7367 63 UNITS-FEDERAL BASIS 7365 33  
TR TRAN# =ZY001076002572 TR CD=900 REG=10

10/25/02 SOLD 1569 83 UNITS-FEDERAL BASIS 1569 34  
TR TRAN# =ZY001079002380 TR CD=900 REG=10

11/25/02 SOLD 4917 97 UNITS-FEDERAL BASIS 4916 43  
TR TRAN# =ZY0009900002325 TR CD=900 REG=10

12/26/02 SOLD 3814 31 UNITS-FEDERAL BASIS 3813 12  
TR TRAN# =ZY001087002377 TR CD=900 REG=10

F N M A #545437 7 000% 1/01/32 - 3185HAM9  
SOLD 382 27 UNITS-FEDERAL BASIS -388 90  
TR TRAN# =AN000089000040 TR CD=900 REG=12

05/03/02 FOX FAMILY WORLDWID 10 250% 11/01/07 - 35138BAB2

11/01/02 SOLD 49767 85 UNITS-FEDERAL BASIS 50265 53  
TR TRAN# =ZY000003000288 TR CD=900 REG=10

11/01/02 SOLD 49767 85 UNITS-FEDERAL BASIS 50265 53  
TR TRAN# =MC000001000004 TR CD=900 REG=10

REVERSAL ON SALE - REVIEW  
DELETED\*\* 11/14/02 DWR  
-382 27 020500012

57030 23 0 06 16 49

021200044 3814 31 1 19

021100049 4917 97 1 54

021000125 1569 83 0 49

020900032 7367 63 2 30

020800050 3839 33 1 20

020700051 3483 83 1 09

020600038 5284 57 1 65

020500067 2348 84 0 73

020400044 7486 81 2 34

020300058 4029 75 1 26

020200080 4231 11 1 37

020100102 4272 71 1 33

REVERSAL ON SALE - REVIEW  
DELETED\*\* 11/14/02 DWR  
-4466 64 020100101

4466 64 020100096

45003 05 0 00 3269 05

021100014 22392 40 1525 40

021000071 5648 20 431 45

020900023 16962 45 1312 20

0 00 0 00 0 00

REVERSAL ON SALE - REVIEW  
DELETED\*\* 11/14/02 DWR  
-89971 88 021000100

39971 88 021000050

0 00 0 00 0 00

0 00 0 00 0 00

0 00 0 00 0 00

0 00 0 00 0 00

0 00 0 00 0 00

REVERSAL ON SALE - REVIEW  
DELETED\*\* 01/15/03 DWR  
-57818 75 021100002

DELETED\*\* 01/15/03 DWR  
-57818 75 021100002

TAX DATE TRANSACTIONS TAXABLE INCOME PRINCIPAL NUMBER EDIT

39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)

FOX FAMILY WORLDWID 10 250% 11/01/07 - 351388AB2 (CONTINUED)

11/01/02 11/01/02 FULL CALL TR TRAN#MC000001000005 TR CD=900 REG=10

11/01/02 11/01/02 FULL CALL TR TRAN#MC000001000006 TR CD=900 REG=10

11/01/02 11/01/02 FULL CALL TR TRAN#MC000001000007 TR CD=900 REG=10

11/04/02 11/01/02 FULL CALL TR TRAN#MC0000021000004 TR CD=900 REG=10

11/04/02 11/01/02 FULL CALL TR TRAN#MC0000021000005 TR CD=900 REG=10

11/06/02 11/01/02 FULL CALL TR TRAN#MC0000049000006 TR CD=900 REG=10

11/06/02 11/01/02 FULL CALL TR TRAN#MC0000049000007 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000003 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

12/05/02 11/01/02 FULL CALL TR TRAN#MC0000071000009 TR CD=900 REG=10

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TAX DE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
NATIONSLINK FUNDING 6 096% 12/31/02 - 63859CCQ4 (CONTINUED)				
04/10/02 SOLD 7870 67 UNITS-FEDERAL BASIS 7746 15 TR TRAN#=ZY000515000013 TR CD=900 REG=10	124 52		7870 67	020400026
05/10/02 SOLD 10681 64 UNITS-FEDERAL BASIS 10512 65 TR TRAN#=ZY000494000016 TR CD=900 REG=10	168 99		10681 64	020500033
06/11/02 SOLD 11098 47 UNITS-FEDERAL BASIS 10922 89 TR TRAN#=AN000283000011 TR CD=900 REG=10	175 58		11098 47	020600009
07/11/02 SOLD 8426 34 UNITS-FEDERAL BASIS 8293 03 TR TRAN#=AN000219000005 TR CD=900 REG=10	133 31		8426 34	020700015
08/14/02 SOLD 6697 57 UNITS-FEDERAL BASIS 6591 61 TR TRAN#=AN000182000014 TR CD=900 REG=10	105 96		6697 57	020800027
09/10/02 SOLD 6697 57 UNITS-FEDERAL BASIS 6591 62 TR TRAN#=ZY000364000026 TR CD=900 REG=10			6697 57	020900004
			**DELETED** 11/14/02 DWR	
09/11/02 SOLD 6697 57 UNITS-FEDERAL BASIS -6591 62 TR TRAN#=AN000101000026 TR CD=900 REG=10			-6697 57	020900006
			REVERSAL ON SALE - REVIEW	
			**DELETED** 11/14/02 DWR	
09/11/02 SOLD 4764 57 UNITS-FEDERAL BASIS 4689 20 TR TRAN#=AN000101000028 TR CD=900 REG=10	75 37		4764 57	020900007
10/10/02 SOLD 5431 72 UNITS-FEDERAL BASIS 5345 79 TR TRAN#=ZY000464000022 TR CD=900 REG=10	85 93		5431 72	021000021
11/12/02 SOLD 8047 3 UNITS-FEDERAL BASIS 7919 99 TR TRAN#=ZY000429000024 TR CD=900 REG=10	127 31		8047 30	021100025
12/11/02 SOLD 8878 48 UNITS-FEDERAL BASIS 8738 02 TR TRAN#=AH000533000002 TR CD=900 REG=10	140 46		8878 48	021200017
	1746 26	0 00	110380 77	
POWERGEN 4 500% 10/15/04 - 73932GAA?				
10/11/02 10 000 PAR VALUE AT 102 748 % TR TRAN#=ZY000488019296 TR CD=900 REG=10	282 10		10274 80	021000074
	282 10	0 00	10274 80	
RESIDENTIAL ASSET 6 340% 6/25/26 - 760985CL3				
12/26/02 SOLD 11876 47 UNITS-FEDERAL BASIS 12229 05 TR TRAN#=ZY001087004057 TR CD=900 REG=10	-352 58		11876 47	021200045
	-352 58	0 00	11876 47	
SCOTIA PACIFIC CO 6 550% 7/20/28 - 80927GAG1				
01/16/02 67,387 29 PAR VALUE AT 98 % TR TRAN#=ZY000603013293 TR CD=900 REG=10	1010 80		66039 54	020100070
	1010 80	0 00	66039 54	
SCOTIA PAC CO L L C 7 110% 7/20/28 - 80927GAH9				
01/11/02 40,000 PAR VALUE AT 85 % TR TRAN#=ZY000416012340 TR CD=900 REG=10	-700 07		34000 00	020100061
	-700 07	0 00	34000 00	
SOCGEN REAL ESTATE 7 640% 12/29/49 - 833606AA4				
01/10/02 10,000 PAR VALUE AT 103 472 % TR TRAN#=ZY000399013168 TR CD=900 REG=10	947 20		10347 20	020100060
07/18/02 60,000 PAR VALUE AT 107 174 % TR TRAN#=ZY000762024480 TR CD=900 REG=10	3293 50		26793 50	020700029
	4240 70	0 00	37140 70	
SOUNDVIEW HOME EQUIT 6 265% 4/15/31 - 83611PA10				
12/16/02 SOLD 4895 6 UNITS-FEDERAL BASIS 4987 39 TR TRAN#=ZY000655004495 TR CD=900 REG=10	-91 79		4895 60	021200026
	-91 79	0 00	4895 60	
SPRINT CAP CORP 5 700% 11/15/03 - 852060A88				
05/06/02 40,000 PAR VALUE AT 92 % TR TRAN#=ZY000205018226 TR CD=900 REG=10	-1786 82		27600 00	020500017

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39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
SPRINT CAP CORP 5 700% 11/15/03 - 852060AB8 (CONTINUED)				
	-1786 82	0 00	27600 00	
SYSTEMS 2001 ASST 6 664% 9/15/13 - 87203RAA0				
10/11/02 25,000 PAR VALUE AT 108 211 % TR TRAN# = ZY000488019326 TR CD = 900 REG = 10			27052 75	021000084 **DELETED** 01/15/03 DWR
10/16/02 25,000 PAR VALUE AT 108 211 % TR TRAN# = MG000388000004 TR CD = 900 REG = 10			-27052 75	021000112 REVERSAL ON SALE - REVIEW **DELETED** 01/15/03 DWR
12/16/02 SOLD 2780 36 UNITS-FEDERAL BASIS 2875 15 TR TRAN# = ZY000655003313 TR CD = 900 REG = 10	-94 79		2780 36	021200024
	-94 79	0 00	2780 36	
TELUS CORP 8 000% 6/01/11 - 87971MAC7				
07/30/02 40 000 PAR VALUE AT 47 261 % TR TRAN# = ZY001265025541 TR CD = 900 REG = 10	-2610 85		2363 05	020700060
07/30/02 15,000 PAR VALUE AT 46 % TR TRAN# = ZY001265025544 TR CD = 900 REG = 10	-8021 70		6900 00	020700061
07/30/02 30,000 PAR VALUE AT 43 5 % TR TRAN# = ZY001265025547 TR CD = 900 REG = 10	-16793 40		13050 00	020700062
	-27425 95	0 00	22313 05	
U C F C HME EQTY LN 7 435% 11/15/24 - 90263BEP9				
05/23/02 SOLD 2603 79 UNITS-FEDERAL BASIS 2603 79 TR TRAN# = AN0004690000058 TR CD = 900 REG = 10			2603 79	020500061
06/24/02 SOLD 15463 03 UNITS-FEDERAL BASIS 15463 03 TR TRAN# = AN000529000002 TR CD = 900 REG = 10			15463 03	020600029
07/25/02 SOLD 10367 5 UNITS-FEDERAL BASIS 10367 50 TR TRAN# = AN000475000016 TR CD = 900 REG = 10			10367 50	020700050
08/16/02 SOLD 6653 85 UNITS-FEDERAL BASIS 6653 85 TR TRAN# = AN000219000002 TR CD = 900 REG = 10			6653 85	020800035
09/16/02 SOLD 9278 93 UNITS-FEDERAL BASIS 9278 93 TR TRAN# = ZY000648002793 TR CD = 900 REG = 10			9278 93	020900010
10/15/02 SOLD 5738 99 UNITS-FEDERAL BASIS 5738 99 TR TRAN# = ZY000587003056 TR CD = 900 REG = 10			5738 99	021000105
11/15/02 SOLD 8421 3 UNITS-FEDERAL BASIS 8421 30 TR TRAN# = ZY000617002835 TR CD = 900 REG = 10			8421 30	021100034
12/16/02 SOLD 5054 32 UNITS-FEDERAL BASIS 5054 32 TR TRAN# = ZY000655002896 TR CD = 900 REG = 10			5054 32	021200023
	0 00	0 00	63581 71	
U C F C HME EQTY LN 6 755% 11/15/23 - 90263BFQ6				
10/16/02 SOLD 2682 97 UNITS-FEDERAL BASIS 2620 09 TR TRAN# = AN000143000018 TR CD = 900 REG = 10	62 88		2682 97	021000111
11/15/02 SOLD 8643 76 UNITS-FEDERAL BASIS 8441 17 TR TRAN# = ZY000617002145 TR CD = 900 REG = 10	202 59		8643 76	021100033
12/16/02 SOLD 9462 6 UNITS-FEDERAL BASIS 9240 82 TR TRAN# = ZY000655002222 TR CD = 900 REG = 10	221 78		9462 60	021200022
	487 25	0 00	20789 33	
U S TREASURY BILL 12/26/02 - 912795LR0				
10/11/02 140,000 PAR VALUE AT 1 565 % TR TRAN# = ZY000488019254 TR CD = 900 REG = 12			2191 00	021000060 **DELETED** 01/15/03 DWR
10/11/02 140,000 PAR VALUE AT 1 565 % TR TRAN# = DL000144000002 TR CD = 900 REG = 12			-2191 00	021000101 REVERSAL ON SALE - REVIEW **DELETED** 01/15/03 DWR
	0 00	0 00	0 00	
U S TREASURY NT 5 000% 8/15/11 - 9128277B2				

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TAX  
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*Gain/Loss*

*Proceeds*

39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)  
QUALIFIED FOR 1099 PROCESSING (CONTINUED)

U S TREASURY NT 5 000% 8/15/11 - 9128277B2 (CONTINUED)

TAX DE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
01/04/02 60 000 PAR VALUE AT 99 69531 % TR TRAN# = ZY000123013740 TR CD = 900 REG = 12			59817 19	020100004
	0 00	0 00	59817 19	

W F S FIN OWNER TR 7 750% 11/20/04 - 928951DF6

02/20/02 SOLD 29358 89 UNITS-FEDERAL BASIS 29817 62 TR TRAN# = ZY000728000231 TR CD = 900 REG = 10	-458 73		29358 89	020200048
05/20/02 SOLD 27679 76 UNITS-FEDERAL BASIS 28112 26 TR TRAN# = ZY000878000141 TR CD = 900 REG = 10	-432 50		27679 76	020500051
08/26/02 SOLD 24528 78 UNITS-FEDERAL BASIS 24912 04 TR TRAN# = AN000352000007 TR CD = 900 REG = 10	-383 26		24528 78	020800049
11/20/02 SOLD 22217 87 UNITS-FEDERAL BASIS 22565 03 TR TRAN# = ZY000807000211 TR CD = 900 REG = 10	-347 16		22217 87	021100039
	-1621 65	0 00	103785 30	

W F S FINL OWNER TR 7 070% 2/20/05 - 92925BAC8

02/21/02 SOLD 18638 76 UNITS-FEDERAL BASIS 18638 12 TR TRAN# = MD000262000060 TR CD = 900 REG = 10	0 64		18638 76	020200052
05/20/02 SOLD 24290 76 UNITS-FEDERAL BASIS 24289 92 TR TRAN# = ZY000878000165 TR CD = 900 REG = 10	0 84		24290 76	020500052
08/27/02 SOLD 21344 18 UNITS-FEDERAL BASIS 21343 44 TR TRAN# = AN000376000009 TR CD = 900 REG = 10	0 74		21344 18	020800052
11/20/02 SOLD 19807 04 UNITS-FEDERAL BASIS 19806 35 TR TRAN# = ZY000807000238 TR CD = 900 REG = 10	0 69		19807 04	021100040
	2 91	0 00	84080 74	
TOTAL QUALIFIED FOR CODE 39	-6367 71	0 00	2001219811 2	
TOTAL CODE 39 - LONG-TERM 20% GAIN/LOSS - CURRENT SALES	-6367 71	0 00	2001219811 2	

45 SHORT-TERM GAIN/LOSS - CURRENT SALES  
QUALIFIED FOR 1099 PROCESSING

A I C SUNAMERICA 5 100% 1/17/07 - 001388AA5

10/11/02 5,000 PAR VALUE AT 105 304 % TR TRAN# = ZY000488019257 TR CD = 900 REG = 10	166 60		5265 20	021000061
	166 60	0 00	5265 20	

A O L TIME WARNER 6 125% 4/15/06 - 00184AAA3

07/31/02 45,000 PAR VALUE AT 79 5 % TR TRAN# = ZY001338019844 TR CD = 900 REG = 10	-9247 93		35775 00	020700065
	-9247 93	0 00	35775 00	

A O L TIME WARNER 6 750% 4/15/11 - 00184AAB1

04/03/02 25,000 PAR VALUE AT 98 862 % TR TRAN# = ZY000125018470 TR CD = 900 REG = 10	-839 00		24715 50	020400006
07/09/02 25,000 PAR VALUE AT 86 477 % TR TRAN# = ZY000314019355 TR CD = 900 REG = 10	-3924 50		21619 25	020700007
07/31/02 35,000 PAR VALUE AT 76 64 % TR TRAN# = ZY001338019840 TR CD = 900 REG = 10	-8003 45		26824 00	020700064
	-12766 95	0 00	73158 75	

A T & T CORP 7 300% 11/15/11 - 001957A22

01/10/02 15 000 PAR VALUE AT 103 268 % TR TRAN# = ZY000399013072 TR CD = 900 REG = 10	542 25		15490 20	020100036
03/23/01 140 000 PAR VALUE AT 96 988 % TR TRAN# = ZY000869015546 TR CD = 900 REG = 10	-5430 00		135783 20	020300043

05/03/02 65,000 PAR VALUE AT 92 097 % TR TRAN# = ZY000139020889 TR CD = 900 REG = 10	-4897 35		59863 05	020500010
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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
A T & T CORP 7 300% 11/15/11 - 001957AZ2 (CONTINUED)				
05/13/02 35,000 PAR VALUE AT 92 % TR TRAN# = ZY000522019969 TR CD=900 REG=10	-2580 20		32200 00	020500037
05/14/02 30 000 PAR VALUE AT 91 5 % TR TRAN# = ZY000585014801 TR CD=900 REG=10	-1900 83		27450 00	020500039
	-14266 13	0 00	270786 45	
A T & T CORP 7 300% 11/15/11 - 001957BC2				
10/11/02 10 000 PAR VALUE AT 92 5 % TR TRAN# = ZY000488019171 TR CD=900 REG=10	-250 00		9250 00	021000033
	-250 00	0 00	9250 00	
A T & T WIRELESS 7 350% 3/01/06 - 00209AAD8				
08/07/02 45 000 PAR VALUE AT 81 042 % TR TRAN# = ZY000250019595 TR CD=900 REG=10	-8908 90		36468 90	020800018
	-8908 90	0 00	36468 90	
A T & T WIRELESS 7 875% 3/01/11 - 00209AAE6				
04/03/02 25,000 PAR VALUE AT 99 699 % TR TRAN# = ZY000125018488 TR CD=900 REG=10	-1772 50		24924 75	020400012
08/06/02 30,000 PAR VALUE AT 74 763 % TR TRAN# = ZY000189020877 TR CD=900 REG=10	-9330 60		22428 90	020800013
08/07/02 20 000 PAR VALUE AT 66 949 % TR TRAN# = ZY000250019588 TR CD=900 REG=10	-7759 40		13389 80	020800016
	-18862 50	0 00	60743 45	
AT&T WIRELESS SVCS 8 125% 5/01/12 - 00209AAG1				
08/07/02 25,000 PAR VALUE AT 72 465 % TR TRAN# = ZY000250019598 TR CD=900 REG=10	-7434 00		18116 25	020800019
10/11/02 10 000 PAR VALUE AT 72 % TR TRAN# = ZY000488019138 TR CD=900 REG=10	-1349 60		7200 00	021000022
	-8783 60	0 00	25316 25	
AAMES MTG TR 7 290% 7/15/29 - 00253CFM4				
02/15/02 SOLD 2299 79 UNITS-FEDERAL BASIS 2415 50 TR TRAN# = ZY000609003579 TR CD=900 REG=10	-115 71		2299 79	020200042
03/15/02 SOLD 1265 45 UNITS-FEDERAL BASIS 1329 12 TR TRAN# = ZY000618003731 TR CD=900 REG=10	-63 67		1265 45	020300037
04/15/02 SOLD 1634 04 UNITS-FEDERAL BASIS 1716 25 TR TRAN# = ZY000736004334 TR CD=900 REG=10	-82 21		1634 04	020400031
05/15/02 SOLD 1812 35 UNITS-FEDERAL BASIS 1903 53 TR TRAN# = ZY000690004503 TR CD=900 REG=10	-91 18		1812 35	020500045
06/17/02 SOLD 1998 6 UNITS-FEDERAL BASIS 2099 15 TR TRAN# = ZY000690004044 TR CD=900 REG=10	-100 55		1998 60	020600021
07/15/02 SOLD 1278 22 UNITS-FEDERAL BASIS 1342 53 TR TRAN# = ZY000615004014 TR CD=900 REG=10	-64 31		1278 22	020700020
08/15/02 SOLD 1323 85 UNITS-FEDERAL BASIS 1390 46 TR TRAN# = ZY000683003699 TR CD=900 REG=10	-66 61		1323 85	020800032
09/16/02 SOLD 1234 75 UNITS-FEDERAL BASIS 1296 87 TR TRAN# = ZY000648004609 TR CD=900 REG=10	-62 12		1234 75	020900013
10/15/02 SOLD 1584 6 UNITS-FEDERAL BASIS 1664 33 TR TRAN# = ZY000587004807 TR CD=900 REG=10	-79 73		1584 60	021000108
11/15/02 SOLD 2016 1 UNITS-FEDERAL BASIS 2117 54 TR TRAN# = ZY000617004497 TR CD=900 REG=10	-101 44		2016 10	021100037
12/16/02 SOLD 2172 63 UNITS-FEDERAL BASIS 2281 94 TR TRAN# = ZY000655004639 TR CD=900 REG=10	-109 31		2172 63	021200027
	-936 84	0 00	18620 38	
ALLTEL CORP 7 000% 7/01/12 - 020039086				



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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
ALLTEL CORP 7 000% 7/01/12 - 020039DB6 (CONTINUED)				
10/11/02 10,000 PAR VALUE AT 110 325 % TR TRAN#=ZY000488019174 TR CD=900 REG=10	917 00		11032 50	021000034
	917 00	0 00	11032 50	
AMERICAN EXPRESS 1 950% 12/15/09 - 02582JBYS				
10/11/02 115 000 PAR VALUE AT 99 99219 % TR TRAN#=ZY000488019218 TR CD=900 REG=10	-8 98		114991 02	021000048
	-8 98	0 00	114991 02	
AMERICREDIT AUTO 4 610% 1/12/09 - 03061NET2				
05/13/02 105 000 PAR VALUE AT 99 78125 % TR TRAN#=ZY000522019963 TR CD=900 REG=10	-193 25		104770 31	020500035
11/07/02 85 000 PAR VALUE AT 103 69141 % TR TRAN#=ZY000248024019 TR CD=900 REG=10	2261 14		88137 70	021100015
	2067 89	0 00	192908 01	
ANTHEM INSURANCE 9 125% 4/01/10 - 036734AC5				
01/10/02 5,000 PAR VALUE AT 106 788 % TR TRAN#=ZY000358013596 TR CD=900 REG=10	-12 00		5339 40	020100019
10/11/02 5,000 PAR VALUE AT 118 793 % TR TRAN#=ZY000488019141 TR CD=900 REG=10	368 95		5939 65	021000023
	356 95	0 00	11279 05	
APOGENT TECHNOLOGIES 8 000% 4/01/11 - 03760AAC5				
11/10/02 5,000 PAR VALUE AT 107 399 % TR TRAN#=ZY000358013599 TR CD=900 REG=10	78 55		5369 95	020100020
10/11/02 5,000 PAR VALUE AT 114 057 % TR TRAN#=ZY000488019144 TR CD=900 REG=10	411 45		5702 85	021000024
	490 00	0 00	11072 80	
APPALACHIAN POWER 4 800% 6/15/05 - 037735BX4				
10/11/02 5,000 PAR VALUE AT 95 75 % TR TRAN#=ZY000488019320 TR CD=900 REG=10	-206 45		4787 50	021000082
	-206 45	0 00	4787 50	
ARCHER DANIELS CO 7 125% 3/01/13 - 039483AK8				
09/18/02 25,000 PAR VALUE AT 116 609 % TR TRAN#=ZY000733018874 TR CD=900 REG=10	1820 25		29152 25	020900019
	1820 25	0 00	29152 25	
BNP US FDG LLC 7 738% 12/31/49 - 05562EAA6				
01/10/02 5,000 PAR VALUE AT 105 52 % TR TRAN#=ZY000399013091 TR CD=900 REG=10	342 40		5276 00	020100041
10/11/02 15,000 PAR VALUE AT 109 834 % TR TRAN#=ZY000488019332 TR CD=900 REG=10	490 75		16475 10	021000086
	833 15	0 00	21751 10	
BP CAPITAL PLC 4 000% 4/29/05 - 05565QAA6				
10/11/02 15,000 PAR VALUE AT 104 16 % TR TRAN#=ZY000488019177 TR CD=900 REG=10	674 10		15624 00	021000035
	674 10	0 00	15624 00	
BANK OF AMERICA CORP 7 400% 1/15/11 - 060505AC9				
08/01/02 30,000 PAR VALUE AT 110 867 % TR TRAN#=ZY000002023058 TR CD=900 REG=10	-126 90		33260 10	020800001
10/11/02 30,000 PAR VALUE AT 116 194 % TR TRAN#=ZY000488019168 TR CD=900 REG=10	4956 05		81335 80	021000032
10/11/02 15,000 PAR VALUE AT 116 658 % TR TRAN#=ZY000488019245 TR CD=900 REG=10	1312 95		17498 70	021000057
	6142 10	0 00	132094 60	



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
BANK ONE CORP 7 625% 8/01/05 - 06423AAFO				
01/10/02 5,000 PAR VALUE AT 108 388 % TR TRAN# = ZY000399013148 TR CD = 900 REG = 10	-6 90		5419 40	020100055
10/11/02 5,000 PAR VALUE AT 112 56 % TR TRAN# = ZY000488019180 TR CD = 900 REG = 10	201 70		5628 00	021000036
	194 80	0 00	11047 40	
BANK ONE CORP 5 900% 11/15/11 - 06423AAQ6				
02/14/02 15,000 PAR VALUE AT 97 969 % TR TRAN# = ZY000516012919 TR CD = 900 REG = 10	171 80		14695 35	020200033
06/25/02 30,000 PAR VALUE AT 101 069 % TR TRAN# = ZY001036018390 TR CD = 900 REG = 10	1247 75		30320 70	020600033
08/01/02 30,000 PAR VALUE AT 100 893 % TR TRAN# = ZY000002023064 TR CD = 900 REG = 10	-85 11		30267 90	020800003
	1334 44	0 00	75283 95	
BANK ONE ISSUANCE 0 000% 1/15/10 - 06423RAC0				
10/11/02 90,000 PAR VALUE AT 99 99219 % TR TRAN# = ZY000488019362 TR CD = 900 REG = 10	-7 03		89992 97	021000096
	-7 03	0 00	89992 97	
BANK UNITED CORP 8 875% 5/01/07 - 065412AC2				
03/07/02 105,000 PAR VALUE AT 113 367 % TR TRAN# = ZY000234017700 TR CD = 900 REG = 10	-216 60		56683 50	020300012
	-216 60	0 00	56683 50	
BARRICK GOLD FIN INC 7 500% 5/01/07 - 068494AA1				
/11/02 5,000 PAR VALUE AT 113 923 % TR TRAN# = ZY000488019281 TR CD = 900 REG = 10	8 95		5696 15	021000069
	8 95	0 00	5696 15	
BOEING CAPITAL CORP 6 500% 2/15/12 - 097014AG9				
02/14/02 25,000 PAR VALUE AT 101 253 % TR TRAN# = ZY000516012912 TR CD = 900 REG = 10	130 25		25313 25	020200031
06/25/02 30 000 PAR VALUE AT 106 143 % TR TRAN# = ZY001036018386 TR CD = 900 REG = 10	1623 30		31842 90	020600032
	1753 55	0 00	57156 15	
CIT GROUP HOLDINGS 7 375% 4/02/07 - 125581AA6				
05/02/02 40,000 PAR VALUE AT 101 231 % TR TRAN# = ZY000066021249 TR CD = 900 REG = 10	-101 50		40492 40	020500006
05/16/02 25,000 PAR VALUE AT 99 939 % TR TRAN# = ZY000717016248 TR CD = 900 REG = 10	-240 50		24984 75	020500047
07/09/02 35,000 PAR VALUE AT 102 809 % TR TRAN# = ZY000314019359 TR CD = 900 REG = 10	1724 49		35983 15	020700008
	1382 49	0 00	101460 30	
CIT GROUP HLDGS 7 750% 4/02/12 - 125581AB4				
04/03/02 25 000 PAR VALUE AT 100 474 % TR TRAN# = ZY000125018473 TR CD = 900 REG = 10	354 25		25118 50	020400007
	354 25	0 00	25118 50	
CIT GROUP INC 5 750% 9/25/07 - 125581AC2				
10/11/02 5,000 PAR VALUE AT 96 387 % TR TRAN# = ZY000488019272 TR CD = 900 REG = 10	-177 86		4819 35	021000066
	-177 86	0 00	4819 35	
C M S PANHANDLE HLD 6 125% 3/15/04 - 12589YAB5				
05/16/02 55 000 PAR VALUE AT 87 25 % TR TRAN# = ZY000717016245 TR CD = 900 REG = 10	-726 00		14587 50	020500046
	-726 00	0 00	14587 50	
CRH AMERICA INC 6 950% 3/15/12 - 12626PAD5				



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
CRH AMERICA INC 6 950% 3/15/12 - 12626PAD5 (CONTINUED)				
10/11/02 5,000 PAR VALUE AT 111 595 % TR TRAN#=ZY000488019183 TR CD=900 REG=10	416 50		5579 75	021000037
11/08/02 30 000 PAR VALUE AT 109 555 % TR TRAN#=ZY000331018302 TR CD=900 REG=10	2638 80		32866 50	021100017
12/05/02 30,000 PAR VALUE AT 109 593 % TR TRAN#=ZY000187020988 TR CD=900 REG=10	2907 30		32877 90	021200005
	5962 60	0 00	71324 15	
CANDANIAN NATL RAIL 6 375% 10/15/11 - 136375BF8				
09/03/02 20,000 PAR VALUE AT 108 461 % TR TRAN#=ZY000002019038 TR CD=900 REG=10	1206 80		21692 20	020900002
	1206 80	0 00	21692 20	
CHASE CR CARD MASTER 1 970% 9/15/05 - 16151RAK9				
10/11/02 100,000 PAR VALUE AT 100 20703 % TR TRAN#=ZY000488019221 TR CD=900 REG=10	-54 69		100207 03	021000049
	-54 69	0 00	100207 03	
CINC GAS & ELEC 5 700% 9/15/12 - 172070CN2				
10/11/02 5 000 PAR VALUE AT 101 215 % TR TRAN#=ZY000488019344 TR CD=900 REG=10	62 55		5060 75	021000090
	62 55	0 00	5060 75	
CINGULAR WIRELESS 6 500% 12/15/11 - 17248RAD8				
/07/02 25,000 PAR VALUE AT 99 629 % TR TRAN#=ZY000234017697 TR CD=900 REG=10	-89 45		24907 25	020300011
	-89 45	0 00	24907 25	
CITI GROUP INC 7 250% 10/01/10 - 172967AZ4				
01/10/02 70 000 PAR VALUE AT 106 974 % TR TRAN#=ZY000358013577 TR CD=900 REG=10	71 40		74881 80	020100013
01/10/02 10,000 PAR VALUE AT 107 05 % TR TRAN#=ZY000358013605 TR CD=900 REG=10	142 10		10705 00	020100022
01/18/02 45,000 PAR VALUE AT 108 783 % TR TRAN#=ZY000721014046 TR CD=900 REG=10	1674 90		48952 35	020100078
04/09/02 5,000 PAR VALUE AT 106 394 % TR TRAN#=ZY000387020166 TR CD=900 REG=10	66 65		5319 70	020400022
	1955 05	0 00	139858 85	
CITIGROUP INC 6 750% 12/01/05 - 172967BA8				
01/10/02 5,000 PAR VALUE AT 106 258 % TR TRAN#=ZY000399013099 TR CD=900 REG=10	40 10		5312 90	020100043
07/26/02 50 000 PAR VALUE AT 108 239 % TR TRAN#=ZY001137023568 TR CD=900 REG=10	1222 50		54119 50	020700053
	1262 60	0 00	59432 40	
CITIGROUP INC 5 625% 8/27/12 - 172967BP5				
10/11/02 10 000 PAR VALUE AT 102 56 % TR TRAN#=ZY000488019350 TR CD=900 REG=10	-130 20		10256 00	021000092
	-130 20	0 00	10256 00	
CITIZENS COMM 9 250% 5/15/11 - 17453BAB7				
04/03/02 20 000 PAR VALUE AT 108 573 % TR TRAN#=ZY000125018479 TR CD=900 REG=10	1835 40		21714 60	020400009
	1835 40	0 00	21714 60	
CITIZENS COMMUNICATI 7 625% 8/15/08 - 17453BAH4				
06/21/02 5 000 PAR VALUE AT 94 285 % TR TRAN#=ZY000906016475 TR CD=900 REG=10	-354 00		4714 25	020600027



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
CITIZENS COMMUNICATI 7 625% 8/15/08 - 17453BAH4 (CONTINUED)				
07/11/02 40,000 PAR VALUE AT 88 686 % TR TRAN# = ZY000451016581 TR CD = 900 REG = 10	-4550 00		35474 40	020700011
	-4904 00	0 00	40188 65	
CLEAR CHANNEL COMM 7 650% 9/15/10 - 184502AK8				
02/05/02 25 000 PAR VALUE AT 104 54 % TR TRAN# = ZY000117014547 TR CD = 900 REG = 10	429 45		26135 00	020200009
10/11/02 5,000 PAR VALUE AT 105 385 % TR TRAN# = ZY000488019147 TR CD = 900 REG = 10	31 35		5269 25	021000025
11/21/02 15,000 PAR VALUE AT 110 583 % TR TRAN# = ZY000831019138 TR CD = 900 REG = 10	1352 70		16587 45	021100043
	1813 50	0 00	47991 70	
CLEAR CHANNEL 6 000% 11/01/06 - 184502AM4				
03/04/02 25,000 PAR VALUE AT 95 461 % TR TRAN# = ZY000062016472 TR CD = 900 REG = 10	-561 37		23865 25	020300003
10/11/02 5 000 PAR VALUE AT 99 316 % TR TRAN# = ZY000488019187 TR CD = 900 REG = 10	70 61		4965 80	021000038
	-490 76	0 00	28831 05	
COCA COLA CO 4 000% 6/01/05 - 191216A39				
10/11/02 10,000 PAR VALUE AT 104 323 % TR TRAN# = ZY000488019190 TR CD = 900 REG = 10	417 05		10432 30	021000039
	417 05	0 00	10432 30	
COLUMBIA / H C A HLT 7 000% 7/01/07 - 197677AL1				
10/22/02 5 000 PAR VALUE AT 103 066 % TR TRAN# = ZY000860025941 TR CD = 900 REG = 10	-59 30		5153 30	021000116
	-59 30	0 00	5153 30	
COMCAST CABLE 6 750% 1/30/11 - 20029PAL3				
10/11/02 5,000 PAR VALUE AT 92 % TR TRAN# = ZY000488019194 TR CD = 900 REG = 10	43 42		4600 00	021000040
	43 42	0 00	4600 00	
COMCAST CABLE COMMUN 7 125% 6/15/13 - 20029PAN9				
05/21/02 30,000 PAR VALUE AT 94 253 % TR TRAN# = ZY000904016801 TR CD = 900 REG = 10	-2241 00		28275 90	020500053
08/20/02 10,000 PAR VALUE AT 82 25 % TR TRAN# = ZY000829022409 TR CD = 900 REG = 10	-1947 30		8225 00	020800042
08/21/02 40,000 PAR VALUE AT 83 25 % TR TRAN# = ZY000890019533 TR CD = 900 REG = 10	-6067 90		33300 00	020800044
10/11/02 5,000 PAR VALUE AT 92 % TR TRAN# = ZY000488019197 TR CD = 900 REG = 10	-131 25		4600 00	021000041
	-10387 45	0 00	74400 90	
CONTINENTAL AIRLS 6 545% 8/02/20 - 210805CQ8				
01/10/02 4 676 78 PAR VALUE AT 88 905 % TR TRAN# = ZY000358013620 TR CD = 900 REG = 10	-147 65		4157 89	020100027
02/04/02 SOLD 1456 25 UNITS-FEDERAL BASIS 1345 21 TR TRAN# = ZY000094000017 TR CD = 900 REG = 10	111 04		1456 25	020200006
04/05/02 4,494 75 PAR VALUE AT 93 761 % TR TRAN# = ZY000260019673 TR CD = 900 REG = 10	-12 99		4214 32	020400017
06/26/02 22,473 78 PAR VALUE AT 96 801 % TR TRAN# = ZY001097023382 TR CD = 900 REG = 10	751 61		21754 84	020600042
08/05/02 SOLD 42 13 UNITS-FEDERAL BASIS 38 79 TR TRAN# = AN000039000014 TR CD = 900 REG = 10	3 34		42 13	020800012
	705 35	0 00	31625 43	



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45	SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)				
	CONTINENTAL AIRLS 7 256% 9/15/21 - 210805CT2				
03/15/02	SOLD 706 85 UNITS-FEDERAL BASIS 661 72 TR TRAN# = ZY000618000537 TR CD=900 REG=10	45 13		706 85	020300033
06/26/02	17,699 28 PAR VALUE AT 100 23 % TR TRAN# = ZY001097023379 TR CD=900 REG=10	683 91		17739 99	020600041
09/16/02	SOLD 576 76 UNITS-FEDERAL BASIS 532 82 TR TRAN# = ZY000648000623 TR CD=900 REG=10	43 94		576 76	020900009
		772 98	0 00	19023 60	
	COORS BREWING CO 6 375% 5/15/12 - 21701RAB4				
10/11/02	10,000 PAR VALUE AT 112 252 % TR TRAN# = ZY000488019269 TR CD=900 REG=10	1217 95		11225 20	021000065
12/10/02	45,000 PAR VALUE AT 110 559 % TR TRAN# = ZY000372019985 TR CD=900 REG=10	4933 35		49751 55	021200014
		6151 30	0 00	60976 75	
	COSTCO WHSL CORP 5 500% 3/15/07 - 22160KAA3				
10/11/02	10,000 PAR VALUE AT 107 773 % TR TRAN# = ZY000488019162 TR CD=900 REG=10	707 35		10777 30	021000030
12/10/02	45,000 PAR VALUE AT 106 555 % TR TRAN# = ZY000372019982 TR CD=900 REG=10	3041 55		47949 75	021200013
		3748 90	0 00	58727 05	
	COUNTRYWIDE HOME LNS INC - 22237LHES				
08/01/02	30 000 PAR VALUE AT 102 611 % TR TRAN# = ZY000002023061 TR CD=900 REG=10	681 90		30783 30	020800002
		681 90	0 00	30783 30	
	COUNTRYWIDE HOME LNS 5 250% 6/15/04 - 22237LLD2				
01/10/02	10,000 PAR VALUE AT 101 664 % TR TRAN# = ZY000358013602 TR CD=900 REG=10	188 50		10166 40	020100021
10/11/02	20,000 PAR VALUE AT 103 717 % TR TRAN# = ZY000488019200 TR CD=900 REG=10	284 00		20743 40	021000042
		472 50	0 00	30909 80	
	COX COMMUNICATIONS INC 6 400 08/01/08 - 224044AM9				
01/10/02	5,000 PAR VALUE AT 100 207 % TR TRAN# = ZY000399013095 TR CD=900 REG=10	35 40		5010 35	020100042
03/25/02	25,000 PAR VALUE AT 96 553 % TR TRAN# = ZY000925013992 TR CD=900 REG=10	-839 30		24138 25	020300049
05/21/02	25 000 PAR VALUE AT 93 909 % TR TRAN# = ZY000904016805 TR CD=900 REG=10	-1239 46		23477 25	020500054
		-2043 36	0 00	52625 85	
	CREDIT SUISSE F B 5 875% 8/01/06 - 22541LAA1				
01/10/02	10,000 PAR VALUE AT 102 168 % TR TRAN# = ZY000399013107 TR CD=900 REG=10	234 00		10216 80	020100045
02/28/02	40,000 PAR VALUE AT 103 335 % TR TRAN# = ZY001040014664 TR CD=900 REG=10	659 80		41334 00	020200065
07/18/02	60,000 PAR VALUE AT 103 978 % TR TRAN# = ZY000762024498 TR CD=900 REG=10	2386 25		62386 80	020700035
		3280 05	0 00	113937 60	
	CREDIT SUISSE F B 6 600% 1/15/12 - 22541LAC7				
10/11/02	10 000 PAR VALUE AT 101 102 % TR TRAN# = ZY000488019347 TR CD=900 REG=10	-86 70		10110 20	021000091
		-86 70	0 00	10110 20	
	DATUMERCHRYSLER 7 200% 9/01/09 - 233835AAS				
01/10/02	5,000 PAR VALUE AT 100 237 % TR TRAN# = ZY000399013103 TR CD=900 REG=10	-138 10		5011 85	020100044
10/11/02	5 000 PAR VALUE AT 107 147 % TR TRAN# = ZY000488019329 TR CD=900 REG=10	203 65		5357 35	021000085

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	DAIMLERCHRYSLER 7 200% 9/01/09 - 233835AA5 (CONTINUED)				
		65 55	0 00	10369 20	
09/27/02	DAIMLERCHRYSLER 6 900% 9/01/04 - 233835AB3 70,000 PAR VALUE AT 105 823 % TR TRAN# = ZY001166019006 TR CD = 900 REG = 10	1532 55		74076 10	020900034
		1532 55	0 00	74076 10	
03/12/02	DAIMLERCHRYSLER N A 7 300% 1/15/12 - 233835AT4 20 000 PAR VALUE AT 101 967 % TR TRAN# = ZY000405016213 TR CD = 900 REG = 10	210 00		20393 40	020300027
06/13/02	30 000 PAR VALUE AT 104 589 % TR TRAN# = ZY000517019435 TR CD = 900 REG = 10	788 70		31376 70	020600011
10/07/02	30,000 PAR VALUE AT 110 244 % TR TRAN# = ZY000248019260 TR CD = 900 REG = 10	2883 70		33073 20	021000012
10/11/02	5 000 PAR VALUE AT 107 854 % TR TRAN# = ZY000488019335 TR CD = 900 REG = 10	368 25		5392 70	021000087
		4250 65	0 00	90236 00	
03/25/02	DELTA AIR LINES 7 111% 9/18/11 - 247367AT2 35 000 PAR VALUE AT 99 807 % TR TRAN# = ZY000925013995 TR CD = 900 REG = 10	-525 00		34932 45	020300050
04/05/02	10,000 PAR VALUE AT 99 568 % TR TRAN# = ZY000260019676 TR CD = 900 REG = 10	-173 90		9956 80	020400018
/26/02	20,000 PAR VALUE AT 104 191 % TR TRAN# = ZY001097023376 TR CD = 900 REG = 10	485 00		20838 20	020600040
		-213 90	0 00	65727 45	
01/18/02	DELTA FDG HOME EQ 7 462% 9/15/29 - 247631FU9 PAID DOWN 1316 64 PAR VALUE ON 1/15 TR TRAN# = MN000496000007 TR CD = 900 REG = 10	-61 72		1316 64	020100083
02/19/02	SOLD 1084 23 UNITS-FEDERAL BASIS 1135 05 TR TRAN# = MD000214000097 TR CD = 900 REG = 10	-50 82		1084 23	020200047
03/15/02	SOLD 1081 84 UNITS-FEDERAL BASIS 1132 55 TR TRAN# = ZY000618003575 TR CD = 900 REG = 10	-50 71		1081 84	020300035
04/15/02	SOLD 1179 89 UNITS-FEDERAL BASIS 1235 20 TR TRAN# = ZY000736004203 TR CD = 900 REG = 10	-55 31		1179 89	020400029
05/15/02	SOLD 1148 63 UNITS-FEDERAL BASIS 1202 47 TR TRAN# = ZY000690004367 TR CD = 900 REG = 10	-53 84		1148 63	020500043
06/17/02	SOLD 1227 11 UNITS-FEDERAL BASIS 1284 63 TR TRAN# = ZY000690003926 TR CD = 900 REG = 10	-57 52		1227 11	020600019
07/15/02	SOLD 974 29 UNITS-FEDERAL BASIS 1019 96 TR TRAN# = ZY000615003879 TR CD = 900 REG = 10	-45 67		974 29	020700018
08/15/02	SOLD 1074 89 UNITS-FEDERAL BASIS 1125 28 TR TRAN# = ZY000683003561 TR CD = 900 REG = 10	-50 39		1074 89	020800030
09/16/02	SOLD 1035 64 UNITS-FEDERAL BASIS 1084 19 TR TRAN# = ZY000648004456 TR CD = 900 REG = 10	-48 55		1035 64	020900011
10/15/02	SOLD 1096 63 UNITS-FEDERAL BASIS 1148 03 TR TRAN# = ZY000587004646 TR CD = 900 REG = 10	-51 40		1096 63	021000106
11/15/02	SOLD 1021 13 UNITS-FEDERAL BASIS 1069 00 TR TRAN# = ZY000617004346 TR CD = 900 REG = 10	-47 87		1021 13	021100035
		-573 80	0 00	12240 92	
06/13/02	DEVON FIN CORP U L C 6 875% 9/30/11 - 25179SAC4 25 000 PAR VALUE AT 103 37 % TR TRAN# = ZY000455018652 TR CD = 900 REG = 10	1379 06		25842 50	020600010
		1379 06	0 00	25842 50	
	DIAL CORP 7 000% 8/15/06 - 25247DAB7				

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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
<b>DIAL CORP 7 000% 8/15/06 - 25247DAB7 (CONTINUED)</b>				
01/10/02 5 000 PAR VALUE AT 100 601 % TR TRAN#=ZY000358013638 TR CD=900 REG=10	59 20		5030 05	020100033
03/11/02 25 000 PAR VALUE AT 101 423 % TR TRAN#=ZY000349014741 TR CD=900 REG=10	16 45		25355 75	020300018
	75 65	0 00	30385 80	
<b>DISCOVER CARD MASTER 1 950% 11/17/09 - 25466KEA3</b>				
10/11/02 90,000 PAR VALUE AT 99 96875 % TR TRAN#=ZY000530023180 TR CD=900 REG=10	-28 12		89971 88	021000102
	-28 12	0 00	89971 88	
<b>DISNEY WALT 5 375% 6/01/07 - 25468PBZ8</b>				
10/11/02 5 000 PAR VALUE AT 102 602 % TR TRAN#=ZY000488019371 TR CD=900 REG=10	118 75		5130 10	021000099
	118 75	0 00	5130 10	
<b>DOMTAR INC 7 875% 10/15/11 - 257561AU4</b>				
01/10/02 5 000 PAR VALUE AT 104 945 % TR TRAN#=ZY000358013608 TR CD=900 REG=10	312 60		5247 25	020100023
03/11/02 25,000 PAR VALUE AT 107 011 % TR TRAN#=ZY000349014744 TR CD=900 REG=10	1053 50		26752 75	020300019
10/11/02 5 000 PAR VALUE AT 111 292 % TR TRAN#=ZY000488019248 TR CD=900 REG=10	225 50		5564 60	021000058
	1591 60	0 00	37564 60	
<b>DUKE ENERGY CORP 6 250% 1/15/12 - 264399DW3</b>				
02/14/02 5 000 PAR VALUE AT 102 149 % TR TRAN#=ZY000516012915 TR CD=900 REG=10	54 90		5107 45	020200032
03/26/02 35,000 PAR VALUE AT 98 53 % TR TRAN#=ZY000980014234 TR CD=900 REG=10	-796 85		34485 50	020300060
05/13/02 30 000 PAR VALUE AT 100 197 % TR TRAN#=ZY000522019966 TR CD=900 REG=10	-170 05		30059 10	020500036
05/15/02 35,000 PAR VALUE AT 99 989 % TR TRAN#=ZY000647014147 TR CD=900 REG=10	91 35		34996 15	020500041
	-820 65	0 00	104648 20	
<b>E O P OPERATING L P 7 750% 11/15/07 - 268766BT8</b>				
09/20/02 20 000 PAR VALUE AT 113 083 % TR TRAN#=ZY000853019828 TR CD=900 REG=10	294 35		5654 15	020900023
	294 35	0 00	5654 15	
<b>E O P OPERATING L P 7 000% 7/15/11 - 268766BU5</b>				
07/10/02 55,000 PAR VALUE AT 104 256 % TR TRAN#=ZY000430011280 TR CD=900 REG=10	1569 30		57340 80	020700010
	1569 30	0 00	57340 80	
<b>ERAC U S A FINANCE 7 350% 6/15/08 - 26882PAQ5</b>				
01/10/02 5,000 PAR VALUE AT 101 009 % TR TRAN#=ZY000358013635 TR CD=900 REG=10	58 85		5050 45	020100032
10/11/02 10 000 PAR VALUE AT 108 148 % TR TRAN#=ZY000488019317 TR CD=900 REG=10	625 70		10814 80	021000081
	684 55	0 00	15865 25	
<b>EASTMAN CHEMICAL 7 000% 4/15/12 - 277432AE0</b>				
0/11/02 10,000 PAR VALUE AT 109 913 % TR TRAN#=ZY000488019263 TR CD=900 REG=10	927 45		10991 30	021000063
12/20/02 35,000 PAR VALUE AT 110 844 % TR TRAN#=ZY000865019453 TR CD=900 REG=10	4084 50		38795 40	021200030
	5011 95	0 00	49786 70	





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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)				
F H L M C GD G11207 7 000% 11/01/16 - 31283KKU1				
01/14/02 413,662 2 PAR VALUE AT 103 11719 % TR TRAN# = ZY000482014195 TR CD = 900 REG = 12	-4459 78		426556 84	020100063
01/15/02 DECEMBER FHLMC DUE 1/15/02 TR TRAN# = ZY000540012849 TR CD = 900 REG = 12	-1297 03		30916 14	020100065
	-5756 81	0 00	457472 98	
F N M A DEB 6 500% 8/15/04 - 31359MEX7				
01/17/02 60,000 PAR VALUE AT 107 41797 % TR TRAN# = ZY000662014392 TR CD = 900 REG = 12	481 83		64450 78	020100076
02/12/02 735 000 PAR VALUE AT 106 75 % TR TRAN# = ZY000399014068 TR CD = 900 REG = 12	-1522 46		784612 50	020200022
	-1040 63	0 00	849063 28	
F N M A DEB 6 625% 11/15/10 - 31359MGJ6				
01/07/02 75 000 PAR VALUE AT 105 6342 % TR TRAN# = ZY000182012435 TR CD = 900 REG = 12	-3404 85		79225 65	020100006
02/19/02 25,000 PAR VALUE AT 106 85547 % TR TRAN# = ZY000631014162 TR CD = 900 REG = 12	-829 63		26713 87	020200044
02/27/02 20,000 PAR VALUE AT 108 1844 % TR TRAN# = ZY000982014790 TR CD = 900 REG = 12	-397 92		21636 88	020200061
03/04/02 55 000 PAR VALUE AT 107 7695 % TR TRAN# = ZY000062016475 TR CD = 900 REG = 12	-1322 47		59273 23	020300004
03/04/02 30,000 PAR VALUE AT 108 26563 % TR TRAN# = ZY000062016478 TR CD = 900 REG = 12	-572 51		32479 69	020300005
03/06/02 25,000 PAR VALUE AT 107 1703 % TR TRAN# = ZY000178016106 TR CD = 900 REG = 12	-750 92		26792 58	020300009
/25/02 55,000 PAR VALUE AT 104 10938 % TR TRAN# = ZY000925014002 TR CD = 900 REG = 12	-3335 54		57260 16	020300052
03/27/02 60 000 PAR VALUE AT 104 1875 % TR TRAN# = ZY001045015123 TR CD = 900 REG = 12	-3591 90		62512 50	020300061
04/01/02 35 000 PAR VALUE AT 104 5625 % TR TRAN# = ZY000001014552 TR CD = 900 REG = 12	-1365 60		36596 88	020400001
04/09/02 40,000 PAR VALUE AT 105 22266 % TR TRAN# = ZY000387020163 TR CD = 900 REG = 12	-1023 06		42089 06	020400021
04/17/02 40,000 PAR VALUE AT 105 90625 % TR TRAN# = ZY000827019686 TR CD = 900 REG = 12	-749 62		42362 50	020400033
	-17344 02	0 00	486943 00	
F N M A #254050 6 500% 11/01/31 - 31371KEX5				
01/25/02 DECEMBER FNMA DUE 1/25/02 TR TRAN# = ZY000958004318 TR CD = 900 REG = 12	-67 59		2464 91	020100093
02/25/02 JANUARY FNMA DUE 2/25/02 TR TRAN# = ZY000859004348 TR CD = 900 REG = 12	-41 13		1499 87	020200055
03/25/02 FEBRUARY FNMA DUE 3/25/02 TR TRAN# = ZY000924004439 TR CD = 900 REG = 12	-41 76		1522 98	020300047
04/25/02 MARCH FNMA DUE 4/25/02 TR TRAN# = ZY001215012212 TR CD = 900 REG = 12	-60 50		2206 09	020400042
04/30/02 225,823 6 PAR VALUE AT 101 25 % TR TRAN# = ZY001422019486 TR CD = 900 REG = 12	-3369 71		228646 40	020400049
	-3580 69	0 00	236340 25	
F N M A #254311 6 500% 4/01/32 - 31371KN49				
05/28/02 APRIL FNMA DUE 5/25/02 TR TRAN# = ZY001152012214 TR CD = 900 REG = 12	9 98		1330 96	020500064
06/13/02 804,020 22 PAR VALUE AT 101 5 % TR TRAN# = ZY000517019442 TR CD = 900 REG = 12	18090 45		816080 52	020600013
06/25/02 MAY FNMA DUE 6/25/02 TR TRAN# = ZY001035012089 TR CD = 900 REG = 12	34 87		4048 82	020600033
	18135 30	0 00	822060 30	



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
F N M A #254379 7 000% 6/01/32 - 31371KQ87				
09/25/02 AUGUST FNMA DUE 9/25/02 TR TRAN#=ZY001038011869 TR CD=900 REG=12	-103 25		2376 95	020900029
10/25/02 SEPTEMBER FNMA DUE 10/25/02 TR TRAN#=ZY001040011655 TR CD=900 REG=12	-141 95		3267 80	021000122
11/25/02 OCTOBER FNMA DUE 11/25/02 TR TRAN#=ZY000951011291 TR CD=900 REG=12	-201 87		4647 27	021100046
12/26/02 NOVEMBER FNMA DUE 12/25/02 TR TRAN#=ZY001049011274 TR CD=900 REG=12	-189 05		4352 32	021200041
	-636 12	0 00	14644 34	
F N M A #254401 6 000% 6/01/09 - 31371KRW3				
07/25/02 JUNE FNMA DUE 7/25/02 TR TRAN#=ZY001074011880 TR CD=900 REG=12	-13 77		734 45	020700047
08/26/02 JULY FNMA DUE 8/25/02 TR TRAN#=ZY001074011932 TR CD=900 REG=12	-55 80		2976 14	020800048
09/25/02 AUGUST FNMA DUE 9/25/02 TR TRAN#=ZY001038011875 TR CD=900 REG=12	-99 20		5290 60	020900030
10/25/02 SEPTEMBER FNMA DUE 10/25/02 TR TRAN#=ZY001040011661 TR CD=900 REG=12	-189 77		10120 82	021000123
11/25/02 OCTOBER FNMA DUE 11/25/02 TR TRAN#=ZY000951011297 TR CD=900 REG=12	-168 02		8961 03	021100047
12/26/02 NOVEMBER FNMA DUE 12/25/02 TR TRAN#=ZY001049011280 TR CD=900 REG=12	-190 73		10172 48	021200042
	-717 29	0 00	38255 52	
F N M A #545437 7 000% 1/01/32 - 31385H4W9				
/25/02 JANUARY FNMA DUE 2/25/02 TR TRAN#=ZY000859004366 TR CD=900 REG=12	-160 31		9242 96	020200056
03/25/02 FEBRUARY FNMA DUE 3/25/02 TR TRAN#=ZY000924004457 TR CD=900 REG=12	-178 86		10312 38	020300048
04/11/02 442,249 91 PAR VALUE AT 101 6875 % TR TRAN#=ZY000541016777 TR CD=900 REG=12	-207 29		449712 88	020400027
04/25/02 MARCH FNMA DUE 4/25/02 TR TRAN#=ZY001215012230 TR CD=900 REG=12			382 27	020400043 **DELETED** 11/14/02 DWR
05/03/02 APRIL PAMY TR TRAN#=AN000089000041 TR CD=900 REG=12	-228 85		13194 74	020500013
	-775 31	0 00	482845 23	
F N M A #545139 7 000% 8/01/31 - 31385HS45				
07/25/02 JUNE FNMA DUE 7/25/02 TR TRAN#=ZY001074011814 TR CD=900 REG=12	-982 29		30224 29	020700046
08/26/02 JULY FNMA DUE 8/25/02 TR TRAN#=ZY001074011866 TR CD=900 REG=12	-1249 47		38445 29	020800047
09/25/02 AUGUST FNMA DUE 9/25/02 TR TRAN#=ZY001038011806 TR CD=900 REG=12	-1757 52		54077 51	020900028
10/25/02 SEPTEMBER FNMA DUE 10/25/02 TR TRAN#=ZY001040011595 TR CD=900 REG=12	-1814 86		55842 00	021000121
11/25/02 OCTOBER FNMA DUE 11/25/02 TR TRAN#=ZY000951011228 TR CD=900 REG=12	-1987 75		61161 63	021100045
12/26/02 NOVEMBER FNMA DUE 12/25/02 TR TRAN#=ZY001049011211 TR CD=900 REG=12	-1757 11		54064 88	021200040
	-9549 00	0 00	293815 60	
F N M A #545556 7 000% 4/01/32 - 31385JBZ0				
09/25/02 AUGUST FNMA DUE 9/25/02 TR TRAN#=ZY001038011878 TR CD=900 REG=12	-327 07		8649 73	020900031
10/25/02 SEPTEMBER FNMA DUE 10/25/02 TR TRAN#=ZY001040011664 TR CD=900 REG=12	-357 16		9443 66	021000124
11/25/02 OCTOBER FNMA DUE 11/25/02 TR TRAN#=ZY000951011300 TR CD=900 REG=12	-420 07		11109 22	021100048



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
F N M A #545556 7 000% 4/01/32 - 313853BZ0 (CONTINUED)				
12/26/02 NOVEMBER FNMA DUE 12/25/02 TR TRAN# = ZY001049011283 TR CD = 900 REG = 12	-388 85		10283 62	021200043
	-1493 15	0 00	39488 25	
F H L M C MLTCL MTG 4 105% 10/27/31 - 31392RSG7				
11/21/02 65 000 PAR VALUE AT 101 46875 % TR TRAN# = ZY000831019131 TR CD = 900 REG = 10	954 69		65954 69	021100041
	954 69	0 00	65954 69	
FEDERATED DEPT STORE 6 625% 4/01/11 - 31410HAS0				
07/18/02 25,000 PAR VALUE AT 104 164 % TR TRAN# = ZY000762024477 TR CD = 900 REG = 10	719 30		26041 00	020700028
	719 30	0 00	26041 00	
FIRST UNION CORP 7 550% 8/18/05 - 337358DQ5				
01/10/02 5 000 PAR VALUE AT 108 338 % TR TRAN# = ZY000399013128 TR CD = 900 REG = 10	27 50		5416 90	020100050
10/11/02 10,000 PAR VALUE AT 112 454 % TR TRAN# = ZY000488019233 TR CD = 900 REG = 10	390 40		11245 40	021000053
	417 90	0 00	16662 30	
FIRST USA CREDIT CA 2 070% 2/17/10 - 337435CF6				
10/11/02 105 000 PAR VALUE AT 100 41406 % TR TRAN# = ZY000488019251 TR CD = 900 REG = 10	-73 82		105434 77	021000059
	-73 82	0 00	105434 77	
FIRST ENERGY CORP 6 450% 11/15/11 - 337932AB3				
10/18/02 30 000 PAR VALUE AT 87 531 % TR TRAN# = ZY000738024868 TR CD = 900 REG = 10	-1331 85		26259 30	021000115
	-1331 85	0 00	26259 30	
FLEET CR CARD MAST 1 93333% 10/15/07 - 33901HBC6				
10/11/02 90,000 PAR VALUE AT 100 00391 % TR TRAN# = ZY000488019356 TR CD = 900 REG = 10	-10 54		90003 52	021000094
	-10 54	0 00	90003 52	
FLEETBOSTON FIN 7 250% 9/15/05 - 339030AB4				
01/10/02 5 000 PAR VALUE AT 107 531 % TR TRAN# = ZY000399013111 TR CD = 900 REG = 10	-10 95		5376 55	020100046
02/07/02 30,000 PAR VALUE AT 107 5 % TR TRAN# = ZY000231013790 TR CD = 900 REG = 10	-77 10		32250 00	020200014
06/27/02 35,000 PAR VALUE AT 108 222 % TR TRAN# = ZY001159028588 TR CD = 900 REG = 10	209 50		37877 70	020600047
	121 45	0 00	75504 25	
FORD MOTOR CRED CO 7 375% 10/28/09 - 345397SM6				
01/10/02 5,000 PAR VALUE AT 98 926 % TR TRAN# = ZY000399013115 TR CD = 900 REG = 10	-173 00		4946 30	020100047
01/16/02 35,000 PAR VALUE AT 99 025 % TR TRAN# = ZY000603013296 TR CD = 900 REG = 10	-1177 95		34658 75	020100071
	-1350 95	0 00	39605 05	
FORD MOTOR CREDIT CO 7 250% 10/25/11 - 345397TY9				
01/10/02 100 000 PAR VALUE AT 97 055 % TR TRAN# = ZY000399013119 TR CD = 900 REG = 10	-2566 00		97055 00	020100048
01/10/02 40 000 PAR VALUE AT 97 055 % TR TRAN# = ZY000399013124 TR CD = 900 REG = 10	1783 21		38822 00	020100049
06/13/02 35,000 PAR VALUE AT 101 26 % TR TRAN# = ZY000517019439 TR CD = 900 REG = 10	1165 03		35441 00	020600012



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45	SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
	FORD MOTOR CREDIT CO 7 250% 10/25/11 - 345397TY9 (CONTINUED)				
07/17/02	30,000 PAR VALUE AT 98 977 % TR TRAN# = ZY000701018988 TR CD = 900 REG = 10	576 68		29693 10	020700027
		958 92	0 00	201011 10	
	FORD MOTOR CREDIT CO 0 000% 3/08/04 - 3454025J6				
05/28/02	80,000 PAR VALUE AT 98 606 % TR TRAN# = ZY001154015827 TR CD = 900 REG = 10	1571 20		78884 80	020500066
		-1571 20	0 00	78884 80	
	FRANCE TELECOM 7 750% 3/01/11 - 35177PAB3				
01/10/02	5 000 PAR VALUE AT 107 834 % TR TRAN# = ZY000358013611 TR CD = 900 REG = 10	38 15		5391 70	020100024
01/17/02	40 000 PAR VALUE AT 108 54 % TR TRAN# = ZY000662014389 TR CD = 900 REG = 10	601 40		43416 00	020100075
		639 55	0 00	48807 70	
	FRANCE TELECOM SA 9 250% 3/01/11 - 35177PAK3				
10/11/02	5,000 PAR VALUE AT 105 891 % TR TRAN# = ZY000488019165 TR CD = 900 REG = 10	47 70		5294 55	021000031
		47 70	0 00	5294 55	
	GENERAL MILLS INC 5 125% 2/15/07 - 370334AR5				
05/03/02	75,000 PAR VALUE AT 98 31 % TR TRAN# = ZY000181021266 TR CD = 900 REG = 10	-994 50		73732 50	020500014
		-994 50	0 00	73732 50	
	GENERAL MTRS ACCEP C 5 850% 1/14/09 - 370425RD4				
07/16/02	100,000 PAR VALUE AT 95 734 % TR TRAN# = ZY000640024091 TR CD = 900 REG = 10	1807 01		95734 00	020700022
10/07/02	105,000 PAR VALUE AT 95 326 % TR TRAN# = ZY000248019264 TR CD = 900 REG = 10	1862 54		100092 30	021000013
		3669 55	0 00	195826 30	
	G M A C 6 875% 9/15/11 - 370425RX0				
01/10/02	15 000 PAR VALUE AT 96 669 % TR TRAN# = ZY000358013614 TR CD = 900 REG = 10	-605 10		14500 35	020100025
02/06/02	50,000 PAR VALUE AT 97 851 % TR TRAN# = ZY000176014087 TR CD = 900 REG = 10	-1426 00		48925 50	020200011
03/12/02	50,000 PAR VALUE AT 98 476 % TR TRAN# = ZY000405016204 TR CD = 900 REG = 10	-962 90		49238 00	020300024
04/03/02	125 000 PAR VALUE AT 96 931 % TR TRAN# = ZY000125018476 TR CD = 900 REG = 10	-2464 05		121163 75	020400008
		-5458 05	0 00	233827 60	
	GOLDMAN SACHS GROUP 6 650% 5/15/09 - 38141GAA2				
01/15/02	5 000 PAR VALUE AT 101 864 % TR TRAN# = ZY000585017037 TR CD = 900 REG = 10	1 95		5093 20	020100069
04/30/02	35,000 PAR VALUE AT 101 582 % TR TRAN# = ZY001422019489 TR CD = 900 REG = 10	-85 05		35553 70	020400050
		-83 10	0 00	40646 90	
	GOLDMAN SACHS 6 600% 1/15/12 - 38141GBU7				
04/30/02	30,000 PAR VALUE AT 99 512 % TR TRAN# = ZY001422019483 TR CD = 900 REG = 10	-563 70		29853 60	020400048
18/01/02	45,000 PAR VALUE AT 102 963 % TR TRAN# = ZY000002023070 TR CD = 900 REG = 10	375 70		46333 35	020800005
10/11/02	5,000 PAR VALUE AT 108 19 % TR TRAN# = ZY000488019314 TR CD = 900 REG = 10	313 40		5409 50	021000080
		125 40	0 00	81596 45	



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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)				
H C A HEALTHCARE CO 7 875% 2/01/11 - 404119AC3				
11/15/02 10 000 PAR VALUE AT 104 107 % TR TRAN#=ZY000575020211 TR CD=900 REG=10	-110 40		10410 70	021100032
	-110 40	0 00	10410 70	
H C A HEALTHCARE CO 7 125% 6/01/06 - 404119AD1				
10/22/02 5,000 PAR VALUE AT 102 996 % TR TRAN#=ZY000860025944 TR CD=900 REG=10	-52 55		5149 80	021000117
	-52 55	0 00	5149 80	
HARRAHS OPER INC 7 500% 1/15/09 - 413627AEO				
10/11/02 5 000 PAR VALUE AT 109 08 % TR TRAN#=ZY000488019150 TR CD=900 REG=10	200 70		5454 00	021000026
	200 70	0 00	5454 00	
HARRAHS OPER 7 125% 6/01/07 - 413627AL4				
01/07/02 40,000 PAR VALUE AT 100 021 % TR TRAN#=ZY000182012438 TR CD=900 REG=10	123 20		40008 40	020100007
04/23/02 20,000 PAR VALUE AT 103 233 % TR TRAN#=ZY001090018077 TR CD=900 REG=10	138 50		20646 60	020400040
10/11/02 5,000 PAR VALUE AT 108 973 % TR TRAN#=ZY000488019153 TR CD=900 REG=10	321 50		5448 65	021000027
	583 20	0 00	66103 65	
HEALTHSOUTH CORP 7 625% 6/01/12 - 421924AY7				
05/23/02 15,000 PAR VALUE AT 100 031 % TR TRAN#=ZY001028014752 TR CD=900 REG=10	109 65		15004 65	020500058
5/23/02 15,000 PAR VALUE AT 99 872 % TR TRAN#=ZY001028014755 TR CD=900 REG=10	85 80		14980 80	020500059
07/16/02 5 000 PAR VALUE AT 87 % TR TRAN#=ZY000640024100 TR CD=900 REG=10	-615 00		4350 00	020700025
07/22/02 20,000 PAR VALUE AT 90 % TR TRAN#=ZY000888021155 TR CD=900 REG=10	-1860 00		18000 00	020700042
07/23/02 15,000 PAR VALUE AT 87 % TR TRAN#=ZY000951023796 TR CD=900 REG=10	-1845 00		13050 00	020700043
	-4124 55	0 00	65385 45	
HOUSEHOLD FINANCE 6 375% 10/15/11 - 441812JW5				
07/08/02 50 000 PAR VALUE AT 95 776 % TR TRAN#=ZY000253018499 TR CD=900 REG=10	-997 72		47888 00	020700004
11/27/02 70,000 PAR VALUE AT 102 043 % TR TRAN#=ZY001077022955 TR CD=900 REG=10	4925 87		71430 10	021100050
	3928 15	0 00	119318 10	
HUSKY ENERGY INC 6 250% 6/15/12 - 448055AA1				
10/11/02 5,000 PAR VALUE AT 107 197 % TR TRAN#=ZY000488019293 TR CD=900 REG=10	382 60		5359 85	021000073
11/13/02 20,000 PAR VALUE AT 106 337 % TR TRAN#=ZY000453020458 TR CD=900 REG=10	1358 40		21267 40	021100026
	1741 00	0 00	26627 25	
INCO LTD 7 750% 5/15/12 - 453258AN5				
07/26/02 35,000 PAR VALUE AT 107 026 % TR TRAN#=ZY001137023571 TR CD=900 REG=10	598 85		37459 10	020700054
	598 85	0 00	37459 10	
INGERSOLL RAND CO 6 480% 6/01/25 - 456866AJ1				
01/22/02 60,000 PAR VALUE AT 102 5 % TR TRAN#=ZY000782013086 TR CD=900 REG=10	-822 00		61500 00	020100087
	-822 00	0 00	61500 00	
INTERNATIONAL PAPER 6 750% 9/01/11 - 460146BN2				



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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
INTERNATIONAL PAPER 6 750% 9/01/11 - 460146BN2 (CONTINUED)				
01/10/02 5 000 PAR VALUE AT 101 708 % TR TRAN# = ZY000399013136 TR CD = 900 REG = 10	-43 95		5085 40	020100052
10/11/02 10,000 PAR VALUE AT 110 017 % TR TRAN# = ZY000488019159 TR CD = 900 REG = 10	743 00		11001 70	021000029
12/20/02 60,000 PAR VALUE AT 109 058 % TR TRAN# = ZY000865019450 TR CD = 900 REG = 10	2408 15		38170 30	021200029
	3107 20	0 00	54257 40	
ITALY REP 4 375% 10/25/06 - 465410AZ1				
03/25/02 55,000 PAR VALUE AT 96 662 % TR TRAN# = ZY000925014015 TR CD = 900 REG = 10	-675 96		53164 10	020300056
	-675 96	0 00	53164 10	
JOHNSON & JOHNSON 8 720% 11/01/24 - 478160AG9				
10/11/02 10 000 PAR VALUE AT 114 375 % TR TRAN# = ZY000488019239 TR CD = 900 REG = 10	87 50		11437 50	021000055
	87 50	0 00	11437 50	
KEYCORP 4 625% 5/16/05 - 49326EDN0				
10/11/02 5 000 PAR VALUE AT 103 597 % TR TRAN# = ZY000488019275 TR CD = 900 REG = 10	192 15		5179 85	021000067
	192 15	0 00	5179 85	
KIMBERLY CLARK CORP 5 625% 2/15/12 - 494368AR4				
1/09/02 15 000 PAR VALUE AT 96 999 % TR TRAN# = ZY000387020160 TR CD = 900 REG = 10	-322 05		14549 85	020400020
	-322 05	0 00	14549 85	
KINDER MORGAN ENERGY 6 750% 3/15/11 - 494550AH9				
09/17/02 30 000 PAR VALUE AT 107 277 % TR TRAN# = ZY000672020025 TR CD = 900 REG = 10	2313 35		32183 10	020900015
10/11/02 15,000 PAR VALUE AT 107 165 % TR TRAN# = ZY000488019266 TR CD = 900 REG = 10	1230 90		16074 75	021000064
12/09/02 30 000 PAR VALUE AT 107 16 % TR TRAN# = ZY000312020209 TR CD = 900 REG = 10	2521 00		32148 00	021200011
12/09/02 55 000 PAR VALUE AT 107 16 % TR TRAN# = ZY000312020212 TR CD = 900 REG = 10	4693 70		58938 00	021200012
	10758 95	0 00	139343 85	
KOREA DEV BK 5 250% 11/16/06 - 500630BD9				
10/24/02 25 000 PAR VALUE AT 103 68 % TR TRAN# = ZY000980019049 TR CD = 900 REG = 10	1195 35		25920 00	021000120
	1195 35	0 00	25920 00	
LOCKHEED MARTIN CORP 7 700% 6/15/08 - 539830AJ8				
01/10/02 5,000 PAR VALUE AT 108 676 % TR TRAN# = ZY000399013140 TR CD = 900 REG = 10	4 90		5433 80	020100053
03/12/02 40 000 PAR VALUE AT 108 748 % TR TRAN# = ZY000405016207 TR CD = 900 REG = 10	-181 40		43499 20	020300025
03/25/02 35 000 PAR VALUE AT 107 207 % TR TRAN# = ZY000925014005 TR CD = 900 REG = 10	-479 85		37522 45	020300053
	-656 35	0 00	86455 45	
MBNA MASTER CRD CA 2 090% 3/16/09 - 55262TEW9				
0/11/02 105 000 PAR VALUE AT 100 46875 % TR TRAN# = ZY000488019359 TR CD = 900 REG = 10	-225 58		105492 19	021000095
	-225 58	0 00	105492 19	
MBNA CORP 7 500% 3/15/12 - 55263ECE3				

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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
<b>MBNA CORP 7 500% 3/15/12 - 55263ECE3 (CONTINUED)</b>				
04/03/02 40,000 PAR VALUE AT 100 626 % TR TRAN# = ZY000125018482 TR CD = 900 REG = 10	238 00		40250 40	020400010
	238 00	0 00	40250 40	
<b>PROVINCE OF MANITOBA 7 500% 2/22/10 - 563469EP6</b>				
08/05/02 20,000 PAR VALUE AT 116 792 % TR TRAN# = ZY000127018785 TR CD = 900 REG = 10	810 80		23358 40	020800010
	810 80	0 00	23358 40	
<b>MARATHON OIL CORP 5 375% 6/01/07 - 565849ACO</b>				
06/20/02 30 000 PAR VALUE AT 101 137 % TR TRAN# = ZY000845017514 TR CD = 900 REG = 10	478 80		30341 10	020600024
	478 80	0 00	30341 10	
<b>MARSH &amp; MCLENNAN COS 5 375% 3/15/07 - 571748AD4</b>				
10/11/02 5,000 PAR VALUE AT 107 457 % TR TRAN# = ZY000488019311 TR CD = 900 REG = 10	395 45		5372 85	021000079
	395 45	0 00	5372 85	
<b>MASCO CORP 5 875% 7/15/12 - 574599AX4</b>				
10/11/02 5,000 PAR VALUE AT 103 094 % TR TRAN# = ZY000488019236 TR CD = 900 REG = 10	214 55		5154 70	021000054
12/06/02 30 000 PAR VALUE AT 103 706 % TR TRAN# = ZY000249022831 TR CD = 900 REG = 10	1470 90		31111 80	021200008
	1685 45	0 00	36266 50	
<b>MAY DEPT STORES CO 8 375% 10/01/22 - 577778AV5</b>				
07/18/02 55,000 PAR VALUE AT 104 25 % TR TRAN# = ZY000762024504 TR CD = 900 REG = 10	-500 00		57337 50	020700037
	-500 00	0 00	57337 50	
<b>METLIFE INC 5 250% 12/01/06 - 59156RAB4</b>				
01/10/02 5 000 PAR VALUE AT 99 942 % TR TRAN# = ZY000399013144 TR CD = 900 REG = 10	14 10		4997 10	020100054
10/11/02 5,000 PAR VALUE AT 105 422 % TR TRAN# = ZY000488019308 TR CD = 900 REG = 10	252 50		5271 10	021000078
	266 60	0 00	10268 20	
<b>MORGAN STANLEY D W 6 750% 4/15/11 - 617446GM5</b>				
05/01/02 25 000 PAR VALUE AT 101 294 % TR TRAN# = ZY000002021036 TR CD = 900 REG = 10	-799 50		25323 50	020500001
	-799 50	0 00	25323 50	
<b>MORGAN ST DEAN WITTE 5 800% 4/01/07 - 617446HB8</b>				
05/01/02 60,000 PAR VALUE AT 100 823 % TR TRAN# = ZY000002021039 TR CD = 900 REG = 10	667 80		60493 80	020500002
	667 80	0 00	60493 80	
<b>MORGAN ST DEAN W MWD 6 600% 4/01/12 - 617446HC6</b>				
10/11/02 10,000 PAR VALUE AT 107 196 % TR TRAN# = ZY000488019341 TR CD = 900 REG = 10	555 30		10719 60	021000089
	555 30	0 00	10719 60	
<b>MOTIVA LTD SER 144A 5 200% 9/15/12 - 61980AAA1</b>				
12/13/02 40 000 PAR VALUE AT 98 091 % TR TRAN# = ZY000555018482 TR CD = 900 REG = 10	-639 05		39236 40	021200019
	-639 05	0 00	39236 40	
<b>NATEXIS AMBS L L C 8 440% 12/29/49 - 632315AA5</b>				
01/10/02 10,000 PAR VALUE AT 105 826 % TR TRAN# = ZY000358013593 TR CD = 900 REG = 10	309 40		10582 60	020100018



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
MATEXIS AMBS L L C 8 440% 12/29/49 - 632315AA5 (CONTINUED)				
02/28/02 35,000 PAR VALUE AT 107 7 % TR TRAN# = ZY001040014667 TR CD = 900 REG = 10	1081 30		37695 00	020200066
10/11/02 10,000 PAR VALUE AT 114 553 % TR TRAN# = ZY000488019206 TR CD = 900 REG = 10	599 00		11455 30	021000044
	1989 70	0 00	59732 90	
NEWS AMER HLDGS INC 7 600% 10/11/15 - 652478AY4				
08/19/02 40,000 PAR VALUE AT 97 115 % TR TRAN# = ZY000768022028 TR CD = 900 REG = 10	-2250 30		38846 00	020800036
	-2250 30	0 00	38846 00	
NORFOLK SOUTHERN 6 750% 2/15/11 - 655844AP3				
01/10/02 5,000 PAR VALUE AT 101 894 % TR TRAN# = ZY000358013629 TR CD = 900 REG = 10	-107 95		5094 70	020100030
03/05/02 20,000 PAR VALUE AT 104 167 % TR TRAN# = ZY000118016174 TR CD = 900 REG = 10	22 80		20833 40	020300007
04/04/02 25,000 PAR VALUE AT 100 194 % TR TRAN# = ZY000190016624 TR CD = 900 REG = 10	-839 95		25048 50	020400015
	-925 10	0 00	50976 60	
NORTHROP GRUMMAN COR 7 125% 2/15/11 - 666807AT9				
10/11/02 5,000 PAR VALUE AT 112 968 % TR TRAN# = ZY000488019365 TR CD = 900 REG = 10	476 40		5648 40	021000097
	476 40	0 00	5648 40	
NOVA SCOTIA PROVINCE 5 750% 2/27/12 - 669827FK8				
04/04/02 25,000 PAR VALUE AT 96 023 % TR TRAN# = ZY000190016621 TR CD = 900 REG = 10	-891 00		24005 75	020400014
	-891 00	0 00	24005 75	
P SEG POWER 7 750% 4/15/11 - 69362BAF9				
07/25/02 5 000 PAR VALUE AT 101 161 % TR TRAN# = ZY001075040446 TR CD = 900 REG = 10	-208 00		5058 05	020700048
	-208 00	0 00	5058 05	
PEMEX PROJ FDG 8 000% 11/15/11 - 70645JAE2				
02/11/02 30,000 PAR VALUE AT 101 125 % TR TRAN# = ZY000344014903 TR CD = 900 REG = 10	206 00		30337 50	020200020
06/17/02 10,000 PAR VALUE AT 100 % TR TRAN# = ZY000653020120 TR CD = 900 REG = 10	-175 00		10000 00	020600016
06/26/02 30,000 PAR VALUE AT 98 5 % TR TRAN# = ZY001097023385 TR CD = 900 REG = 10	-319 50		29550 00	020600043
	-288 50	0 00	69887 50	
PHILLIPS PETROLEUM CO INDUSTRIAL 6 375 03/30/09 - 718507B14				
10/11/02 5,000 PAR VALUE AT 110 486 % TR TRAN# = ZY000488019284 TR CD = 900 REG = 10	372 70		5524 30	021000070
	372 70	0 00	5524 30	
PHILLIPS PETE CO 8 750% 5/25/10 - 718507BQ8				
01/10/02 5 000 PAR VALUE AT 116 452 % TR TRAN# = ZY000358013623 TR CD = 900 REG = 10	-88 00		5822 60	020100028
10/11/02 5,000 PAR VALUE AT 124 675 % TR TRAN# = ZY000488019353 TR CD = 900 REG = 10	323 15		6233 75	021000093
	235 15	0 00	12056 35	
POWERGEN 4 500% 10/15/04 - 73932CAA2				
01/10/02 5,000 PAR VALUE AT 99 306 % TR TRAN# = ZY000358013626 TR CD = 900 REG = 10	-31 05		4965 30	020100029
	-31 05	0 00	4965 30	





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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
PROCTER & GAMBLE CO 4 000% 4/30/05 - 742718BV0				
10/11/02 35,000 PAR VALUE AT 104 265 % TR TRAN#=ZY000488019212 TR CD=900 REG=10	1523 55		36492 75	021000046
	1523 55	0 00	36492 75	
PROGRESS ENERGY INC 6 750% 3/01/06 - 743263AC9				
09/17/02 55 000 PAR VALUE AT 106 843 % TR TRAN#=ZY000672020028 TR CD=900 REG=10	2223 10		58763 65	020900016
	2223 10	0 00	58763 65	
PROGRESS ENERGY INC 7 100% 3/01/11 - 743263AD7				
04/03/02 35,000 PAR VALUE AT 102 153 % TR TRAN#=ZY000125018485 TR CD=900 REG=10	-1554 60		35753 55	020400011
09/17/02 60 000 PAR VALUE AT 109 076 % TR TRAN#=ZY000672020031 TR CD=900 REG=10	3537 20		65445 60	020900017
	1982 60	0 00	101199 15	
PUBLIC SVC CO 8 750% 3/01/22 - 744448BA8				
05/17/02 120,000 PAR VALUE AT 102 25 % TR TRAN#=ZY000778019964 TR CD=900 REG=10	-3660 00		122700 00	020500049
	-3660 00	0 00	122700 00	
R & B FALCON CORP 9 500% 12/15/08 - 74912EAM3				
01/10/02 5,000 PAR VALUE AT 114 836 % TR TRAN#=ZY000358013632 TR CD=900 REG=10	-71 40		5741 80	020100031
	-71 40	0 00	5741 80	
REGIONS FINL 6 375% 5/15/12 - 758940AG5				
J/08/02 15,000 PAR VALUE AT 111 396 % TR TRAN#=ZY000307018422 TR CD=900 REG=10	1747 65		16709 40	021000017
	1747 65	0 00	16709 40	
ROHM & HAAS CO 7 400% 7/15/09 - 775371AR8				
10/11/02 5 000 PAR VALUE AT 117 122 % TR TRAN#=ZY000488019278 TR CD=900 REG=10	455 10		5856 10	021000068
	455 10	0 00	5856 10	
SBC COMM INC 5 875% 8/15/12 - 78387CAK9				
10/03/02 25,000 PAR VALUE AT 104 43 % TR TRAN#=ZY000125020982 TR CD=900 REG=10	1488 50		26107 50	021000004
	1488 50	0 00	26107 50	
SABRE HOLDINGS 7 350% 8/01/11 - 785905AA8				
05/09/02 20,000 PAR VALUE AT 99 858 % TR TRAN#=ZY000391015439 TR CD=900 REG=10	102 00		19971 60	020500027
06/27/02 10 000 PAR VALUE AT 101 839 % TR TRAN#=ZY001159028582 TR CD=900 REG=10	249 10		10183 90	020600045
07/22/02 10,000 PAR VALUE AT 101 922 % TR TRAN#=ZY000888021152 TR CD=900 REG=10	734 12		10192 20	020700041
	1085 22	0 00	40347 70	
SAFEWAY INC 4 800% 7/16/07 - 786514BE8				
10/03/02 70,000 PAR VALUE AT 102 833 % TR TRAN#=ZY000125020979 TR CD=900 REG=10	2118 20		71983 10	021000003
	2118 20	0 00	71983 10	
ST PAUL COMPANIES 5 750% 3/15/07 - 792860AF5				
05/28/02 50,000 PAR VALUE AT 99 309 % TR TRAN#=ZY001154015824 TR CD=900 REG=10	-173 50		49654 50	020500065
	-173 50	0 00	49654 50	
SAPPI PAPIER HLDG 6 750% 6/15/12 - 803070AA9				
10/11/02 5,000 PAR VALUE AT 108 74 % TR TRAN#=ZY000488019299 TR CD=900 REG=10	453 25		5437 00	021000075



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	SAPPI PAPIER HLDG 6 750% 6/15/12 - 803070AA9 (CONTINUED)				
		453 25	0 00	5437 00	
	SCHLUMBERER TECH 6 500% 4/15/12 - 806860AA0				
08/01/02	35 000 PAR VALUE AT 104 742 % TR TRAN#=ZY000002023073 TR CD=900 REG=10	1772 05		36659 70	020800006
09/23/02	25 000 PAR VALUE AT 110 957 % TR TRAN#=ZY000915019016 TR CD=900 REG=10	2819 50		27739 25	020900025
10/01/02	15,000 PAR VALUE AT 110 947 % TR TRAN#=ZY000002022024 TR CD=900 REG=10	1690 20		16642 05	021000001
10/11/02	10,000 PAR VALUE AT 111 412 % TR TRAN#=ZY000488019227 TR CD=900 REG=10	1173 30		11141 20	021000051
12/13/02	35 000 PAR VALUE AT 110 965 % TR TRAN#=ZY000555018485 TR CD=900 REG=10	3950 10		38837 75	021200020
		11405 15	0 00	131019 95	
	E W SCRIPPS CO 5 750% 7/15/12 - 811054AC9				
10/11/02	5 000 PAR VALUE AT 107 817 % TR TRAN#=ZY000488019230 TR CD=900 REG=10	422 20		5390 85	021000052
		422 20	0 00	5390 85	
	SEACOR SMIT INC 5 875% 10/01/12 - 811904AG6				
10/11/02	5,000 PAR VALUE AT 99 438 % TR TRAN#=ZY000488019260 TR CD=900 REG=10	29 95		4971 90	021000062
		29 95	0 00	4971 90	
	SIMON PROPERTY 6 375% 11/15/07 - 828807AJ6				
10/11/02	5,000 PAR VALUE AT 107 575 % TR TRAN#=ZY000488019156 TR CD=900 REG=10	20 60		5378 75	021000028
		20 60	0 00	5378 75	
	SINGTEL 6 375% 12/01/11 - 82929RAA4				
01/10/02	10,000 PAR VALUE AT 100 482 % TR TRAN#=ZY000399013151 TR CD=900 REG=10	74 10		10048 20	020100056
05/06/02	115,000 PAR VALUE AT 98 561 % TR TRAN#=ZY000205018219 TR CD=900 REG=10	-1512 70		113345 15	020500015
		-1438 60	0 00	123393 35	
	SOCGEN REAL ESTATE 7 640% 12/29/49 - 833606AA4				
07/18/02	60,000 PAR VALUE AT 107 174 % TR TRAN#=ZY000762024480 TR CD=900 REG=10	1034 65		37510 90	020700029
		1034 65	0 00	37510 90	
	SOUNDVIEW HOME EQUIT 6 265% 4/15/31 - 83611PAJ0				
01/15/02	SOLD 4125 28 UNITS-FEDERAL BASIS 4202 63 TR TRAN#=ZY000581003578 TR CD=900 REG=10	-77 35		4125 28	020100068
02/15/02	SOLD 5213 82 UNITS-FEDERAL BASIS 5311 58 TR TRAN#=ZY000609003441 TR CD=900 REG=10	-97 76		5213 82	020200041
03/15/02	SOLD 6272 05 UNITS-FEDERAL BASIS 6389 65 TR TRAN#=ZY000618003582 TR CD=900 REG=10	-117 60		6272 05	020300036
04/15/02	SOLD 6638 04 UNITS-FEDERAL BASIS 6762 51 TR TRAN#=ZY000736004206 TR CD=900 REG=10	-124 47		6638 04	020400030
05/15/02	SOLD 5036 49 UNITS-FEDERAL BASIS 5130 92 TR TRAN#=ZY000690004374 TR CD=900 REG=10	-94 43		5036 49	020500044
6/17/02	SOLD 5081 85 UNITS-FEDERAL BASIS 5177 13 TR TRAN#=ZY000690003929 TR CD=900 REG=10	-95 28		5081 85	020600020
07/15/02	SOLD 4016 58 UNITS-FEDERAL BASIS 4091 89 TR TRAN#=ZY000615003882 TR CD=900 REG=10	-75 31		4016 58	020700019
08/15/02	SOLD 3689 54 UNITS-FEDERAL BASIS 3758 72 TR TRAN#=ZY000683003568 TR CD=900 REG=10	-69 18		3689 54	020800031

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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
SOUNDVIEW HOME EQUIT 6 265% 4/15/31 - 83611PAJO (CONTINUED)				
09/16/02 SOLD 2556 62 UNITS-FEDERAL BASIS 2604 56 TR TRAN#=ZY000648004463 TR CD=900 REG=10	-47 94		2556 62	020900012
10/15/02 SOLD 2517 38 UNITS-FEDERAL BASIS 2564 58 TR TRAN#=ZY000587004653 TR CD=900 REG=10	-47 20		2517 38	021000107
11/15/02 SOLD 3010 41 UNITS-FEDERAL BASIS 3066 86 TR TRAN#=ZY000617004353 TR CD=900 REG=10	-56 45		3010 41	021100036
	-902 97	0 00	48158 06	
SOUTHWEST AIRLINES 6 500% 3/01/12 - 844741AVO				
04/04/02 20,000 PAR VALUE AT 97 679 % TR TRAN#=ZY000190016627 TR CD=900 REG=10	-451 40		19535 80	020400016
	-451 40	0 00	19535 80	
SPRINT CAP CORP 5 700% 11/15/03 - 852060AB8				
01/10/02 5,000 PAR VALUE AT 101 372 % TR TRAN#=ZY000399013164 TR CD=900 REG=10	182 69		5068 60	020100059
05/06/02 40,000 PAR VALUE AT 92 % TR TRAN#=ZY000205018226 TR CD=900 REG=10	-980 20		9200 00	020500017
	-797 51	0 00	14268 60	
SPRINT CAPITAL CORP 7 625% 1/30/11 - 852060AJ1				
01/10/02 10,000 PAR VALUE AT 105 802 % TR TRAN#=ZY000399013159 TR CD=900 REG=10	-164 70		10580 20	020100058
02/21/02 60,000 PAR VALUE AT 91 593 % TR TRAN#=ZY000750015370 TR CD=900 REG=10	-9513 60		54955 80	020200049
02/21/02 25,000 PAR VALUE AT 91 593 % TR TRAN#=ZY000750015373 TR CD=900 REG=10	-3964 00		22898 25	020200050
06/21/02 30 000 PAR VALUE AT 88 611 % TR TRAN#=ZY000906016468 TR CD=900 REG=10	-5028 65		26583 30	020600025
06/21/02 65,000 PAR VALUE AT 88 611 % TR TRAN#=ZY000906016472 TR CD=900 REG=10	-5444 66		57597 15	020600026
	-24115 61	0 00	172614 70	
SYSTEMS 2001 ASST 6 664% 9/15/13 - 87203RAA0				
01/10/02 9,581 96 PAR VALUE AT 102 871 % TR TRAN#=ZY000358013617 TR CD=900 REG=10	-52 89		9857 06	020100026
03/15/02 SOLD 2914 06 UNITS-FEDERAL BASIS 3012 17 TR TRAN#=ZY000618003062 TR CD=900 REG=10	-98 11		2914 06	020300034
06/18/02 SOLD 3307 76 UNITS-FEDERAL BASIS 3420 52 TR TRAN#=AN000426000002 TR CD=900 REG=10	-112 76		3307 76	020600023
09/17/02 SOLD 3355 43 UNITS-FEDERAL BASIS 3469 82 TR TRAN#=AN000170000026 TR CD=900 REG=10	-114 39		3355 43	020900018
10/16/02 21 988 78 PAR VALUE AT 108 21101 % TR TRAN#=ZY000655028270 TR CD=900 REG=10	1055 90		23794 28	021000113
	677 75	0 00	43228 59	
T X U CORP 6 375% 6/15/06 - 873168AC2				
01/08/02 55,000 PAR VALUE AT 100 449 % TR TRAN#=ZY000240016644 TR CD=900 REG=10	342 65		55246 95	020100009
	342 65	0 00	55246 95	
TARGET CORP 5 400% 10/01/08 - 87612EAG1				
01/10/02 5,000 PAR VALUE AT 99 105 % TR TRAN#=ZY000358013587 TR CD=900 REG=10	-27 35		4955 25	020100016
06/11/02 35,000 PAR VALUE AT 101 765 % TR TRAN#=ZY000389017764 TR CD=900 REG=10	739 55		35617 75	020600007
10/04/02 25,000 PAR VALUE AT 108 179 % TR TRAN#=ZY000186017551 TR CD=900 REG=10	2133 35		27044 75	021000009
	2845 55	0 00	67617 75	



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
TELEGLOBE CANADA 7 700% 7/20/29 - 87941TAE5				
01/10/02 60,000 PAR VALUE AT 55 % TR TRAN# = ZY000358013584 TR CD=900 REG=10	-24383 40		33000 00	020100015
	-24383 40	0 00	33000 00	
TELUS CORP 8 000% 6/01/11 - 87971MAC7				
01/10/02 5,000 PAR VALUE AT 106 951 % TR TRAN# = ZY000399013076 TR CD=900 REG=10	91 35		5347 55	020100037
07/19/02 15,000 PAR VALUE AT 67 % TR TRAN# = ZY000825022500 TR CD=900 REG=10	-6042 75		10050 00	020700038
07/25/02 15,000 PAR VALUE AT 62 57 % TR TRAN# = ZY001075040449 TR CD=900 REG=10	-6593 25		9385 50	020700049
07/26/02 10,000 PAR VALUE AT 60 06 % TR TRAN# = ZY001137023574 TR CD=900 REG=10	-4608 50		6006 00	020700055
07/29/02 10,000 PAR VALUE AT 60 % TR TRAN# = ZY001203026547 TR CD=900 REG=10	4563 45		6000 00	020700058
07/30/02 40,000 PAR VALUE AT 47 261 % TR TRAN# = ZY001265025541 TR CD=900 REG=10	-19178 70		16541 35	020700060
	-40895 30	0 00	53330 40	
TENET HEALTHCARE 5 000% 7/01/07 - 88033CAX8				
10/11/02 10 000 PAR VALUE AT 103 517 % TR TRAN# = ZY000488019305 TR CD=900 REG=10	442 60		10351 70	021000077
11/06/02 5,000 PAR VALUE AT 95 038 % TR TRAN# = ZY000188023698 TR CD=900 REG=10	-202 65		4751 90	021100010
11/06/02 5,000 PAR VALUE AT 95 042 % TR TRAN# = ZY000188023701 TR CD=900 REG=10	-202 45		4752 10	021100011
1/08/02 5 000 PAR VALUE AT 94 785 % TR TRAN# = ZY000331018305 TR CD=900 REG=10	-215 30		4739 25	021100018
11/12/02 5 000 PAR VALUE AT 94 29 % TR TRAN# = ZY000391026761 TR CD=900 REG=10	-240 05		4714 50	021100022
11/12/02 10,000 PAR VALUE AT 94 482 % TR TRAN# = ZY000391026764 TR CD=900 REG=10	-460 90		9448 20	021100023
11/12/02 5,000 PAR VALUE AT 94 283 % TR TRAN# = ZY000391026767 TR CD=900 REG=10	-240 40		4714 15	021100024
11/13/02 5,000 PAR VALUE AT 94 764 % TR TRAN# = ZY000453020461 TR CD=900 REG=10	-216 35		4738 20	021100027
11/13/02 7,000 PAR VALUE AT 87 % TR TRAN# = ZY000453020464 TR CD=900 REG=10	-846 37		6090 00	021100028
11/13/02 8 000 PAR VALUE AT 94 435 % TR TRAN# = ZY000453020470 TR CD=900 REG=10	-372 48		7554 80	021100030
	-2554 35	0 00	61854 80	
THOMSON CORPORATION 5 750% 2/01/08 - 884903APO				
07/18/02 35,000 PAR VALUE AT 101 94 % TR TRAN# = ZY000762024501 TR CD=900 REG=10	908 55		35679 00	020700036
	908 55	0 00	35679 00	
TIME WARNER FNTMT CO L P SR DEB - 88731EAK6				
07/31/02 15 000 PAR VALUE AT 86 % TR TRAN# = ZY001338019837 TR CD=900 REG=10	-2054 40		12900 00	020700063
	-2054 40	0 00	12900 00	
TOYS R US 7 625% 8/01/11 - 892335AH3				
02/07/02 10,000 PAR VALUE AT 95 808 % TR TRAN# = ZY000270014410 TR CD=900 REG=10	-385 90		9580 80	020200015
2/12/02 5 000 PAR VALUE AT 87 5 % TR TRAN# = ZY000399014071 TR CD=900 REG=10	-577 65		4375 00	020200023
02/12/02 10,000 PAR VALUE AT 87 21 % TR TRAN# = ZY000399014074 TR CD=900 REG=10	-1184 30		8721 00	020200024
02/12/02 10,000 PAR VALUE AT 86 153 % TR TRAN# = ZY000399014077 TR CD=900 REG=10	-1290 00		8615 30	020200025

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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
TOYS R US 7 625% 8/01/11 - 892335AH3 (CONTINUED)				
	-3437 85	0 00	31292 10	
TYCO INTL GROUP S A 6 750% 2/15/11 - 902118AY4				
01/10/02	5 000 PAR VALUE AT 99 143 % TR TRAN#-ZY000399013155 TR CD=900 REG=10	-251 10	4957 15	020100057
01/24/02	40 000 PAR VALUE AT 96 504 % TR TRAN#-ZY000905014102 TR CD=900 REG=10	-2188 40	38601 60	020100089
01/24/02	20,000 PAR VALUE AT 97 587 % TR TRAN#-ZY000905014105 TR CD=900 REG=10	-147 60	19517 40	020100090
	-2587 10	0 00	63076 15	
TYSON FOODS INC 7 250% 10/01/06 - 902494AL7				
10/08/02	25,000 PAR VALUE AT 109 238 % TR TRAN#-ZY000307018419 TR CD=900 REG=10	1200 05	27309 50	021000016
	1200 05	0 00	27309 50	
TYSON FOODS INC 8 250% 10/01/11 - 902494AM5				
10/08/02	15,000 PAR VALUE AT 117 891 % TR TRAN#-ZY000307018416 TR CD=900 REG=10	1431 60	17683 65	021000015
	1431 60	0 00	17683 65	
UNION PAC CORP 7 600% 5/01/05 - 907818AV0				
01/10/02	5 000 PAR VALUE AT 105 336 % TR TRAN#-ZY000399013080 TR CD=900 REG=10	-77 95	5266 80	020100038
/12/02	15 000 PAR VALUE AT 107 071 % TR TRAN#-ZY000405016201 TR CD=900 REG=10	26 40	16060 65	020300023
	-51 55	0 00	21327 45	
UNION PACIFIC CORP 6 125% 1/15/12 - 907818CN6				
09/03/02	10,000 PAR VALUE AT 105 448 % TR TRAN#-ZY000002019035 TR CD=900 REG=10	571 80	10544 80	020900001
	571 80	0 00	10544 80	
UNITED MEXICAN STATE 7 500% 1/14/12 - 91086QAH1				
06/17/02	15 000 PAR VALUE AT 99 4 % TR TRAN#-ZY000653020126 TR CD=900 REG=10	-157 50	14910 00	020600018
06/27/02	20,000 PAR VALUE AT 97 75 % TR TRAN#-ZY001199020882 TR CD=900 REG=10	-560 00	19550 00	020600052
	-717 50	0 00	34460 00	
U S TREASURY BILL 2/07/02 - 912795JF9				
01/25/02	140,000 PAR VALUE AT 99 94096 % TR TRAN#-ZY000960012886 TR CD=900 REG=12	1 26	139775 32	020100094
	1 26	0 00	139775 32	
U S TREASURY BILL 3/28/02 - 912795JM4				
03/13/02	125 000 PAR VALUE AT 99 92355 % TR TRAN#-ZY000503015481 TR CD=900 REG=12	-2 50	124514 77	020300030
03/28/02	2,615 000 PAR VALUE AT 100 % TR TRAN#-ZY001104015268 TR CD=900 REG=12		2607366 14	020300064
	-2 50	0 00	2731880 91	
U S TREASURY BILL 6/06/02 - 912795JX0				
05/08/02	100,000 PAR VALUE AT 99 86265 % TR TRAN#-ZY000330018841 TR CD=900 REG=12	3 63	99590 43	020500025
06/04/02	135,000 PAR VALUE AT 99 99067 % TR TRAN#-ZY000065018082 TR CD=900 REG=12	0 52	134442 71	020600001
	4 15	0 00	234033 14	



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
U S TREASURY BILL 6/27/02 - 912795KA8				
05/15/02 190,000 PAR VALUE AT 99 79814 % TR TRAN#=ZY000647014150 TR CD=900 REG=12	12 48		189220 44	020500042
05/20/02 250,000 PAR VALUE AT 99 82056 % TR TRAN#=ZY000841015650 TR CD=900 REG=12	11 87		248969 72	020500050
05/24/02 270,000 PAR VALUE AT 99 84228 % TR TRAN#=ZY001088018591 TR CD=900 REG=12	19 17		268893 60	020500062
06/13/02 200,000 PAR VALUE AT 99 93447 % TR TRAN#=ZY000563018300 TR CD=900 REG=12	4 66		199170 94	020600014
06/27/02 2,180,000 PAR VALUE AT 100 % TR TRAN#=ZY001159031492 TR CD=900 REG=12			2171053 16	020600049
	48 13	0 00	3077307 86	
UNITED STATES TREAS BILLS 8/29/02 - 912795KY6				
08/05/02 25,000 PAR VALUE AT 99 887 % TR TRAN#=ZY000127018788 TR CD=900 REG=12	0 25		24898 13	020800011
	0 25	0 00	24898 13	
UNITED STATES TREAS BILLS 9/19/02 - 912795LB5				
08/07/02 200 000 PAR VALUE AT 99 80823 % TR TRAN#=ZY000291016844 TR CD=900 REG=12	9 43		199296 60	020800021
09/19/02 1,845,000 PAR VALUE AT 100 % TR TRAN#=ZY000793021465 TR CD=900 REG=12			1838424 11	020900022
	9 43	0 00	2037720 71	
U S TREASURY BILL 10/31/02 - 912795LH2				
10/03/02 95,000 PAR VALUE AT 99 87944 % TR TRAN#=ZY000125020988 TR CD=900 REG=12	5 91		94739 22	021000006
	5 91	0 00	94739 22	
U S TREASURY BILL 12/19/02 - 912795LQ2				
12/19/02 2 730 000 PAR VALUE AT 100 % TR TRAN#=ZY000802021506 TR CD=900 REG=12			2721555 42	021200028
	0 00	0 00	2721555 42	
U S TREASURY BILL 12/26/02 - 912795LR0				
10/11/02 140,000 PAR VALUE AT 99 66961 % TR TRAN#=ZY000530023184 TR CD=900 REG=12	43 26		139537 45	021000103
12/23/02 65,000 PAR VALUE AT 99 98992 % TR TRAN#=ZY000928020582 TR CD=900 REG=12	0 17		64946 44	021200033
	43 43	0 00	204483 89	
U S TREASURY NT 5 000% 8/15/11 - 912827782				
01/14/02 145 000 PAR VALUE AT 99 20313 % TR TRAN#=ZY000482014198 TR CD=900 REG=12	-434 38		143844 53	020100064
01/15/02 35,000 PAR VALUE AT 100 15626 % TR TRAN#=ZY000542013059 TR CD=900 REG=12	215 63		35054 69	020100066
01/31/02 430,000 PAR VALUE AT 99 36719 % TR TRAN#=ZY001236021304 TR CD=900 REG=12	-6248 44		427278 91	020100105
02/04/02 15,000 PAR VALUE AT 100 29688 % TR TRAN#=ZY000058013644 TR CD=900 REG=12	-78 52		15044 53	020200004
02/04/02 55,000 PAR VALUE AT 99 92188 % TR TRAN#=ZY000058013647 TR CD=900 REG=12	-494 14		54957 03	020200005
02/05/02 25 000 PAR VALUE AT 100 1875 % TR TRAN#=ZY000117014541 TR CD=900 REG=12	-158 20		25046 88	020200007
02/08/02 15,000 PAR VALUE AT 100 48828 % TR TRAN#=ZY000287015333 TR CD=900 REG=12	-49 80		15073 24	020200017
02/11/02 20 000 PAR VALUE AT 100 67188 % TR TRAN#=ZY000344014900 TR CD=900 REG=12	36 72		20134 38	020200019
02/13/02 150,000 PAR VALUE AT 100 10938 % TR TRAN#=ZY000458014663 TR CD=900 REG=12	-135 94		150164 06	020200028



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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
U S TREASURY NT 5 000% 8/15/11 - 9128277B2 (CONTINUED)				
02/15/02 60,000 PAR VALUE AT 100 34375 % TR TRAN#=ZY000573011357 TR CD=900 REG=12	-31 25		60206 25	020200036
02/15/02 30 000 PAR VALUE AT 100 21875 % TR TRAN#=ZY000573011359 TR CD=900 REG=12	-51 56		30065 63	020200037
02/15/02 25 000 PAR VALUE AT 99 87891 % TR TRAN#=ZY000573011361 TR CD=900 REG=12	-106 05		24969 73	020200038
02/19/02 10 000 PAR VALUE AT 99 32813 % TR TRAN#=ZY000631014168 TR CD=900 REG=12	-51 57		9932 81	020200046
02/25/02 20,000 PAR VALUE AT 100 48438 % TR TRAN#=ZY000860011925 TR CD=900 REG=12	-39 06		20096 88	020200057
03/19/02 30,000 PAR VALUE AT 97 28125 % TR TRAN#=ZY000697014415 TR CD=900 REG=12	-590 62		29184 38	020300039
03/22/02 30 000 PAR VALUE AT 97 49609 % TR TRAN#=ZY000869015549 TR CD=900 REG=12	-526 17		29248 83	020300044
03/22/02 25 000 PAR VALUE AT 97 44531 % TR TRAN#=ZY000869015552 TR CD=900 REG=12	-451 17		24361 33	020300045
03/22/02 30 000 PAR VALUE AT 97 24609 % TR TRAN#=ZY000869015555 TR CD=900 REG=12	-489 84		29173 83	020300046
03/25/02 15 000 PAR VALUE AT 96 70313 % TR TRAN#=ZY000925014008 TR CD=900 REG=12	-270 70		14505 47	020300054
03/25/02 35 000 PAR VALUE AT 96 57031 % TR TRAN#=ZY000925014011 TR CD=900 REG=12	-678 13		33799 61	020300055
05/02/02 40 000 PAR VALUE AT 99 10938 % TR TRAN#=ZY000066021243 TR CD=900 REG=12	91 02		39643 75	020500004
05/02/02 10,000 PAR VALUE AT 99 05469 % TR TRAN#=ZY000066021246 TR CD=900 REG=12	42 19		9905 47	020500005
05/29/02 55 000 PAR VALUE AT 98 94141 % TR TRAN#=ZY001217016862 TR CD=900 REG=12	-58 60		54417 77	020500070
	-10558 58	0 00	1296109 99	
U S TREASURY NT 3 500% 11/15/06 - 9128277F3				
01/07/02 70 000 PAR VALUE AT 95 95313 % TR TRAN#=ZY000182012442 TR CD=900 REG=12	78 78		67167 19	020100008
01/08/02 35 000 PAR VALUE AT 95 875 % TR TRAN#=ZY000240016648 TR CD=900 REG=12	32 05		33556 25	020100010
01/09/02 30,000 PAR VALUE AT 95 73438 % TR TRAN#=ZY000301014012 TR CD=900 REG=12	-34 36		28720 31	020100012
01/10/02 25 000 PAR VALUE AT 96 375 % TR TRAN#=ZY000358013581 TR CD=900 REG=12	127 85		24093 75	020100014
01/18/02 30,000 PAR VALUE AT 97 38281 % TR TRAN#=ZY000721014050 TR CD=900 REG=12	-49 60		29214 84	020100079
01/22/02 25,000 PAR VALUE AT 97 33984 % TR TRAN#=ZY000783013076 TR CD=900 REG=12	-53 36		24334 96	020100084
01/22/02 30,000 PAR VALUE AT 97 21875 % TR TRAN#=ZY000783013080 TR CD=900 REG=12	-52 20		29165 63	020100085
01/22/02 25 000 PAR VALUE AT 97 48438 % TR TRAN#=ZY000783013083 TR CD=900 REG=12	42 96		24371 09	020100086
01/28/02 40 000 PAR VALUE AT 96 9375 % TR TRAN#=ZY001017014236 TR CD=900 REG=12	-72 73		38775 00	020100098
01/28/02 105,000 PAR VALUE AT 96 84375 % TR TRAN#=ZY001017014240 TR CD=900 REG=12	-289 36		101685 94	020100099
01/31/02 245,000 PAR VALUE AT 96 03516 % TR TRAN#=ZY001236021300 TR CD=900 REG=12	-2667 34		235286 13	020100104
02/13/02 50,000 PAR VALUE AT 96 78125 % TR TRAN#=ZY000458014667 TR CD=900 REG=12	134 10		16398 60	020200020
03/04/02 70 000 PAR VALUE AT 97 02734 % TR TRAN#=ZY000062016482 TR CD=900 REG=12	-6 24		67919 14	020300006



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
U S TREASURY NT 3 500% 11/15/06 - 9128277F3 (CONTINUED)				
03/11/02 25,000 PAR VALUE AT 96 37891 % TR TRAN#=ZY000349014735 TR CD=900 REG=12	-30 27		24094 73	020300016
03/12/02 55,000 PAR VALUE AT 95 64844 % TR TRAN#=ZY000405016210 TR CD=900 REG=12	-253 52		52606 64	020300026
03/25/02 55,000 PAR VALUE AT 94 60938 % TR TRAN#=ZY000925014018 TR CD=900 REG=12	-240 62		52035 16	020300057
04/10/02 30 000 PAR VALUE AT 95 28516 % TR TRAN#=ZY000471017058 TR CD=900 REG=12	195 45		28585 55	020400024
05/07/02 205,000 PAR VALUE AT 96 23828 % TR TRAN#=ZY000266022080 TR CD=900 REG=12	227 83		197288 48	020500019
05/08/02 80,000 PAR VALUE AT 96 49219 % TR TRAN#=ZY000330018838 TR CD=900 REG=12	1421 78		77193 75	020500024
	-1488 80	0 00	1184485 17	
U S TREASURY NT 3 000% 1/31/04 - 9128277K2				
02/13/02 65 000 PAR VALUE AT 100 07031 % TR TRAN#=ZY000458014670 TR CD=900 REG=12	30 47		65045 70	020200030
02/15/02 70,000 PAR VALUE AT 100 16016 % TR TRAN#=ZY000573011363 TR CD=900 REG=12	95 70		70112 11	020200039
02/19/02 155,000 PAR VALUE AT 99 85938 % TR TRAN#=ZY000631014159 TR CD=900 REG=12	-254 30		154782 03	020200043
02/19/02 175,000 PAR VALUE AT 99 89063 % TR TRAN#=ZY000631014165 TR CD=900 REG=12	-232 42		174808 59	020200045
02/22/02 175,000 PAR VALUE AT 100 08594 % TR TRAN#=ZY000805015285 TR CD=900 REG=12	109 37		175150 39	020200054
03/04/02 75,000 PAR VALUE AT 100 11719 % TR TRAN#=ZY000062016468 TR CD=900 REG=12	70 31		75087 89	020300002
03/06/02 100,000 PAR VALUE AT 99 78906 % TR TRAN#=ZY000178016109 TR CD=900 REG=12	-234 38		99789 06	020300010
03/15/02 150,000 PAR VALUE AT 99 12891 % TR TRAN#=ZY000580013233 TR CD=900 REG=12	-1341 79		148693 36	020300032
	-1757 04	0 00	963469 13	
U S TREASURY NT 4 875% 2/15/12 - 9128277L0				
02/22/02 25,000 PAR VALUE AT 99 86328 % TR TRAN#=ZY000805015282 TR CD=900 REG=12	-70 90		24965 82	020200053
02/27/02 15,000 PAR VALUE AT 100 3242 % TR TRAN#=ZY000982014796 TR CD=900 REG=12	27 53		15048 63	020200063
03/11/02 20,000 PAR VALUE AT 98 6953 % TR TRAN#=ZY000349014738 TR CD=900 REG=12	-20 32		19739 06	020300017
03/15/02 25,000 PAR VALUE AT 96 63281 % TR TRAN#=ZY000580013230 TR CD=900 REG=12	-540 43		24158 20	020300031
03/18/02 20 000 PAR VALUE AT 96 9375 % TR TRAN#=ZY000640013123 TR CD=900 REG=12	-378 91		19387 50	020300038
03/25/02 35 000 PAR VALUE AT 96 03516 % TR TRAN#=ZY000925013999 TR CD=900 REG=12	-234 52		33612 31	020300051
04/01/02 40,000 PAR VALUE AT 96 39453 % TR TRAN#=ZY000001014556 TR CD=900 REG=12	-176 28		38557 81	020400002
04/01/02 25 000 PAR VALUE AT 96 41406 % TR TRAN#=ZY000001014560 TR CD=900 REG=12	-74 03		24103 52	020400003
04/02/02 35,000 PAR VALUE AT 96 49219 % TR TRAN#=ZY000061020311 TR CD=900 REG=12	-90 28		33772 27	020400004
04/09/02 25 000 PAR VALUE AT 97 % TR TRAN#=ZY000387020170 TR CD=900 REG=12	144 18		24250 00	020400023
04/19/02 5 000 PAR VALUE AT 97 5546 % TR TRAN#=ZY000953022607 TR CD=900 REG=12	-13 68		4877 73	020400036
04/23/02 30 000 PAR VALUE AT 97 29688 % TR TRAN#=ZY001090018080 TR CD=900 REG=12	-159 37		29189 06	020400041



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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
U S TREASURY NT 4 875% 2/15/12 - 9128277L0 (CONTINUED)				
05/06/02 50,000 PAR VALUE AT 98 70313 % TR TRAN#=ZY000205018222 TR CD=900 REG=12	203 12		49351 56	020500016
05/07/02 55,000 PAR VALUE AT 98 20313 % TR TRAN#=ZY000266022083 TR CD=900 REG=12	-309 37		54011 72	020500020
05/08/02 25,000 PAR VALUE AT 98 17969 % TR TRAN#=ZY000369015384 TR CD=900 REG=12	-158 21	ACQUIRED DATE GT SALE DATE	24544 92	020500026
05/10/02 25,000 PAR VALUE AT 98 28906 % TR TRAN#=ZY000458018441 TR CD=900 REG=12	-130 86		24572 27	020500031
05/13/02 20,000 PAR VALUE AT 97 47266 % TR TRAN#=ZY000522019960 TR CD=900 REG=12	-211 72		19494 53	020500034
05/22/02 60,000 PAR VALUE AT 97 11718 % TR TRAN#=ZY000965015519 TR CD=900 REG=12	-275 89		58270 31	020500055
05/29/02 10 000 PAR VALUE AT 97 88672 % TR TRAN#=ZY001217016866 TR CD=900 REG=12	21 05		9788 67	020500071
05/29/02 90,000 PAR VALUE AT 97 4375 % TR TRAN#=ZY001258014816 TR CD=900 REG=12	-168 74		87693 75	020500073
06/25/02 60,000 PAR VALUE AT 100 65625 % TR TRAN#=ZY001036018396 TR CD=900 REG=12	262 50		60393 75	020600035
06/27/02 75,000 PAR VALUE AT 100 23047 % TR TRAN#=ZY001159028579 TR CD=900 REG=12	-331 85		75172 85	020600044
06/27/02 20,000 PAR VALUE AT 100 35938 % TR TRAN#=ZY001159028585 TR CD=900 REG=12	-71 87		20071 88	020600046
06/27/02 35,000 PAR VALUE AT 100 27344 % TR TRAN#=ZY001159028591 TR CD=900 REG=12	-178 12		35095 70	020600048
06/28/02 35,000 PAR VALUE AT 99 96875 % TR TRAN#=ZY001221021335 TR CD=900 REG=12	-295 31		34989 06	020600053
07/02/02 30 000 PAR VALUE AT 100 50391 % TR TRAN#=ZY000065025561 TR CD=900 REG=12	-23 45		30151 17	020700001
07/09/02 30,000 PAR VALUE AT 100 55078 % TR TRAN#=ZY000354017888 TR CD=900 REG=12	-165 24	ACQUIRED DATE GT SALE DATE	30165 23	020700009
07/11/02 35,000 PAR VALUE AT 100 25 % TR TRAN#=ZY000451016587 TR CD=900 REG=12	-118 36		35087 50	020700013
07/16/02 15 000 PAR VALUE AT 102 25393 % TR TRAN#=ZY000640024097 TR CD=900 REG=12	9 96		15338 09	020700024
07/16/02 50 000 PAR VALUE AT 101 78516 % TR TRAN#=ZY000640024103 TR CD=900 REG=12	-201 17		50892 58	020700026
07/18/02 30,000 PAR VALUE AT 101 88672 % TR TRAN#=ZY000762024486 TR CD=900 REG=12	-116 40		30566 02	020700031
07/18/02 25 000 PAR VALUE AT 102 26953 % TR TRAN#=ZY000762024489 TR CD=900 REG=12	44 33		25567 38	020700032
07/18/02 40 000 PAR VALUE AT 102 32422 % TR TRAN#=ZY000762024492 TR CD=900 REG=12	450 78		40929 69	020700033
07/18/02 25,000 PAR VALUE AT 102 26953 % TR TRAN#=ZY000762024495 TR CD=900 REG=12	333 01		25567 38	020700034
07/23/02 10 000 PAR VALUE AT 101 44141 % TR TRAN#=ZY000951023799 TR CD=900 REG=12	-18 36		10144 14	020700044
07/29/02 40,000 PAR VALUE AT 104 15625 % TR TRAN#=ZY001203026544 TR CD=900 REG=12	732 08		41662 50	020700057
08/01/02 20,000 PAR VALUE AT 102 42969 % TR TRAN#=ZY000002023067 TR CD=900 REG=12	-260 94		20485 94	020800004
08/05/02 15,000 PAR VALUE AT 102 79688 % TR TRAN#=ZY000127018782 TR CD=900 REG=12	79 68		15419 53	020800009
08/06/02 40 000 PAR VALUE AT 103 57031 % TR TRAN#=ZY000189020883 TR CD=900 REG=12	492 78		41428 13	020800015
08/15/02 15 000 PAR VALUE AT 105 33984 % TR TRAN#=ZY000646017040 TR CD=900 REG=12	167 38		15800 98	020800029

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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
<b>QUALIFIED FOR 1099 PROCESSING (CONTINUED)</b>				
U S TREASURY NT 4 875% 2/15/12 - 9128277L0 (CONTINUED)				
09/19/02 25,000 PAR VALUE AT 108 15236 % TR TRAN#=ZY000793018564 TR CD=900 REG=12	1514 66		27038 09	020900021
	-261 54	0 00	1301357 23	
U S TREASURY NOTE 5 750% 8/15/03 - 912827L83				
02/05/02 490,000 PAR VALUE AT 104 53516 % TR TRAN#=ZY000117014544 TR CD=900 REG=12	-1799 21		512222 26	020200008
	-1799 21	0 00	512222 26	
U S TREASURY NOTE 7 000% 7/15/06 - 912827Y55				
01/18/02 120,000 PAR VALUE AT 111 8125 % TR TRAN#=ZY000721014053 TR CD=900 REG=12	1457 81		134175 00	020100080
02/04/02 220,000 PAR VALUE AT 110 90625 % TR TRAN#=ZY000058013641 TR CD=900 REG=12	-1203 13		243993 75	020200003
03/28/02 330,000 PAR VALUE AT 108 3125 % TR TRAN#=ZY001104013805 TR CD=900 REG=12	-10364 06		357431 25	020300063
03/28/02 120,000 PAR VALUE AT 108 73828 % TR TRAN#=ZY001145016628 TR CD=900 REG=12	-3257 81		130485 94	020300066
	-13367 19	0 00	866085 94	
U S TREASURY NT 3 375% 4/30/04 - 912828AB6				
05/07/02 20,000 PAR VALUE AT 100 23828 % TR TRAN#=ZY000266022086 TR CD=900 REG=12	-19 52		20047 66	020500021
05/10/02 5,000 PAR VALUE AT 100 44141 % TR TRAN#=ZY000458018438 TR CD=900 REG=12	5 27		5022 07	020500030
06/10/02 105,000 PAR VALUE AT 100 54297 % TR TRAN#=ZY000331017769 TR CD=900 REG=12	607 03		105570 12	020600004
	592 78	0 00	130639 85	
U S TREASURY NT 4 375% 5/15/07 - 912828AC4				
05/23/02 50,000 PAR VALUE AT 99 30469 % TR TRAN#=ZY001028014749 TR CD=900 REG=12	12 69		49652 34	020500057
05/29/02 30,000 PAR VALUE AT 99 62109 % TR TRAN#=ZY001217016859 TR CD=900 REG=12	-33 98		29886 33	020500069
06/06/02 15,000 PAR VALUE AT 100 29688 % TR TRAN#=ZY000205016786 TR CD=900 REG=12	84 37		15044 53	020600002
07/11/02 55 000 PAR VALUE AT 101 42969 % TR TRAN#=ZY000451016584 TR CD=900 REG=12	-175 78		55786 33	020700012
07/16/02 35,000 PAR VALUE AT 102 71484 % TR TRAN#=ZY000640024094 TR CD=900 REG=12	389 65		35950 20	020700023
07/18/02 60,000 PAR VALUE AT 102 67578 % TR TRAN#=ZY000762024483 TR CD=900 REG=12	-7 03		61605 47	020700030
08/15/02 70 000 PAR VALUE AT 105 32031 % TR TRAN#=ZY000646017037 TR CD=900 REG=12	299 61		73724 22	020800028
	569 53	0 00	321649 42	
U S TREASURY NT 3 250% 5/31/04 - 912828AD2				
07/09/02 100 000 PAR VALUE AT 101 01563 % TR TRAN#=ZY000314019352 TR CD=900 REG=12	773 44		101015 63	020700006
	773 44	0 00	101015 63	
U S TREASURY NT 2 875% 6/30/04 - 912828AEO				
08/05/02 300,000 PAR VALUE AT 101 25781 % TR TRAN#=ZY000127018779 TR CD=900 REG=12	2039 26		303773 44	020800008
	2039 26	0 00	303773 44	
U S TREASURY NT 2 250% 7/31/04 - 912828AG5				
08/06/02 105 000 PAR VALUE AT 100 07031 % TR TRAN#=ZY000189020880 TR CD=900 REG=12	106 64		105073 83	020800014

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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
U S TREASURY NT 2 250% 7/31/04 - 912828AG5 (CONTINUED)				
08/07/02 100,000 PAR VALUE AT 100 31641 % TR TRAN#=ZY000250019591 TR CD=900 REG=12	347 66		100316 41	020800017
08/16/02 20,000 PAR VALUE AT 100 35547 % TR TRAN#=ZY000707018257 TR CD=900 REG=12	77 34		20071 09	020800033
08/20/02 75 000 PAR VALUE AT 100 01563 % TR TRAN#=ZY000829022403 TR CD=900 REG=12	35 16		75011 72	020800040
	566 80	0 00	300473 05	
U S TREASURY NT 3 250% 8/15/07 - 912828AH3				
08/20/02 70,000 PAR VALUE AT 99 56641 % TR TRAN#=ZY000829022406 TR CD=900 REG=12	-399 22		69696 48	020800041
10/03/02 65 000 PAR VALUE AT 103 % TR TRAN#=ZY000125020985 TR CD=900 REG=12	182 81		66950 00	021000005
10/07/02 30 000 PAR VALUE AT 102 37109 % TR TRAN#=ZY000248019257 TR CD=900 REG=12	-93 75		30711 33	021000011
10/10/02 20 000 PAR VALUE AT 102 77344 % TR TRAN#=ZY000427017383 TR CD=900 REG=12	39 06		20554 69	021000019
	-271 10	0 00	187912 50	
U S TREASURY NT 4 375% 8/15/12 - 912828A19				
08/19/02 15 000 PAR VALUE AT 102 34373 % TR TRAN#=ZY000768022031 TR CD=900 REG=12	157 03		15351 56	020800037
10/10/02 30,000 PAR VALUE AT 106 125 % TR TRAN#=ZY000427017386 TR CD=900 REG=12	157 03		31837 50	021000020
/23/02 20,000 PAR VALUE AT 101 19922 % TR TRAN#=ZY000919021163 TR CD=900 REG=12	-997 66		20239 84	021000119
10/29/02 10,000 PAR VALUE AT 101 85938 % TR TRAN#=ZY001165020512 TR CD=900 REG=12	-432 81		10185 94	021000126
10/30/02 10 000 PAR VALUE AT 102 21484 % TR TRAN#=ZY001226018984 TR CD=900 REG=12	-397 27		10221 48	021000128
11/04/02 70,000 PAR VALUE AT 103 25 % TR TRAN#=ZY000066019570 TR CD=900 REG=12	-2056 25		72275 00	021100006
11/13/02 20 000 PAR VALUE AT 103 9375 % TR TRAN#=ZY000453020467 TR CD=900 REG=12	-450 00		20787 50	021100029
11/21/02 515,000 PAR VALUE AT 103 02344 % TR TRAN#=ZY000831019134 TR CD=900 REG=12	1632 61		530570 71	021100042
	-2387 32	0 00	711469 53	
U S TREASURY NT 2 125% 10/31/04 - 912828AM2				
11/12/02 35,000 PAR VALUE AT 100 54297 % TR TRAN#=ZY000391026755 TR CD=900 REG=12	-23 24		35190 04	021100020
11/12/02 50,000 PAR VALUE AT 100 60938 % TR TRAN#=ZY000391026758 TR CD=900 REG=12			50304 69	021100021
12/05/02 105,000 PAR VALUE AT 99 98828 % TR TRAN#=ZY000187020985 TR CD=900 REG=12	-488 08		104987 70	021200004
	-511 32	0 00	190482 43	
U S TREASURY NT 4 000% 11/15/12 - 912828AP5				
12/06/02 60,000 PAR VALUE AT 98 36719 % TR TRAN#=ZY000249022834 TR CD=900 REG=12	-942 19		59020 31	021200009
12/23/02 25,000 PAR VALUE AT 99 55078 % TR TRAN#=ZY000928020579 TR CD=900 REG=12	-96 68		24887 70	021200032
2/23/02 25,000 PAR VALUE AT 99 54687 % TR TRAN#=ZY000928020586 TR CD=900 REG=12	-97 66		24886 72	021200034
12/23/02 25,000 PAR VALUE AT 99 54297 % TR TRAN#=ZY000928020589 TR CD=900 REG=12	-98 03		24885 74	021200035
	-1235 16	0 00	133680 47	



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<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
UNIVISION COMMUN 7 850% 7/15/11 - 914906AB8				
10/11/02 5 000 PAR VALUE AT 104 555 % TR TRAN#=ZY000488019338 TR CD=900 REG=10	-61 25		5227 75	021000088
	-61 25	0 00	5227 75	
VERIZON GLOBAL FDG 7 250% 12/01/10 - 92344GAL0				
05/09/02 45,000 PAR VALUE AT 101 026 % TR TRAN#=ZY000391015442 TR CD=900 REG=10	408 60		45461 70	020500028
	408 60	0 00	45461 70	
VERIZON WIRELESS 5 375% 12/15/06 - 92344SAC4				
01/10/02 5 000 PAR VALUE AT 99 166 % TR TRAN#=ZY000358013644 TR CD=900 REG=10	-17 95		4958 30	020100035
07/19/02 105,000 PAR VALUE AT 92 32 % TR TRAN#=ZY000825022504 TR CD=900 REG=10	-6946 26		96936 00	020700039
	-6964 21	0 00	101894 30	
VERIZON NY INC 6 875% 4/01/12 - 92344XAA7				
09/17/02 45,000 PAR VALUE AT 104 502 % TR TRAN#=ZY000672020022 TR CD=900 REG=10	2148 75		47025 90	020900014
10/11/02 30,000 PAR VALUE AT 104 859 % TR TRAN#=ZY000488019368 TR CD=900 REG=10	1557 30		31457 70	021000098
12/24/02 25,000 PAR VALUE AT 111 074 % TR TRAN#=ZY000990024151 TR CD=900 REG=10	2881 00		27768 50	021200038
	6587 05	0 00	106252 10	
V S T R WIRE CO 10 375% 11/15/09 - 928615AC7				
1/10/02 5 000 PAR VALUE AT 115 % TR TRAN#=ZY000399013084 TR CD=900 REG=10	12 50		5750 00	020100039
02/27/02 22,000 PAR VALUE AT 110 5 % TR TRAN#=ZY000982014793 TR CD=900 REG=10	-1047 50		24310 00	020200062
	-1035 00	0 00	30060 00	
WASHINGTON MUTUAL IN 7 500% 8/15/06 - 939322AD5				
10/11/02 15,000 PAR VALUE AT 110 828 % TR TRAN#=ZY000488019242 TR CD=900 REG=10	506 40		16624 20	021000056
	506 40	0 00	16624 20	
WASTE MANAGEMENT 6 500% 11/15/08 - 94106LAL3				
01/10/02 5 000 PAR VALUE AT 99 068 % TR TRAN#=ZY000358013641 TR CD=900 REG=10	-27 05		4953 40	020100034
03/08/02 20,000 PAR VALUE AT 97 817 % TR TRAN#=ZY000290014498 TR CD=900 REG=10	-358 40		19563 40	020300014
08/13/02 45 000 PAR VALUE AT 99 572 % TR TRAN#=ZY000510023709 TR CD=900 REG=10	159 65		44807 40	020800023
10/11/02 5,000 PAR VALUE AT 100 941 % TR TRAN#=ZY000488019302 TR CD=900 REG=10	98 60		5047 05	021000076
	-127 20	0 00	74371 25	
WELLPOINT HEALTH 6 375% 6/15/06 - 94973HAB4				
01/10/02 5 000 PAR VALUE AT 102 632 % TR TRAN#=ZY000399013088 TR CD=900 REG=10	143 00		5131 60	020100040
10/11/02 5,000 PAR VALUE AT 107 757 % TR TRAN#=ZY000488019323 TR CD=900 REG=10	216 35		5387 85	021000083
	359 35	0 00	10519 45	
WELLS FARGO CO 6 375% 8/01/11 - 949746CE9				
16/17/02 25,000 PAR VALUE AT 103 82 % TR TRAN#=ZY000653020123 TR CD=900 REG=10	502 50		25955 00	020600017
06/25/02 30,000 PAR VALUE AT 104 662 % TR TRAN#=ZY0001036018393 TR CD=900 REG=10	855 60		31398 60	020600034
10/11/02 10,000 PAR VALUE AT 111 651 % TR TRAN#=ZY000488019290 TR CD=900 REG=10	1068 85		11165 10	021000072

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*Gain/Loss*  
 TAXABLE

INCOME

*Parents*  
 PRINCIPAL

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45 SHORT-TERM GAIN/LOSS - CURRENT SALES (CONTINUED)  
 QUALIFIED FOR 1099 PROCESSING (CONTINUED)

	WELLS FARGO CO	6 375%	8/01/11 - 949746CE9 (CONTINUED)				
				2426 95	0 00	68518 70	
	WELLS FARGO & CO	4 800%	7/29/05 - 94974BAQ3				
10/11/02	5,000 PAR VALUE AT 105 133 %			49 50		5256 65	021000045
	TR TRAN#=ZY000488019209 TR CD=900 REG=10						
				49 50	0 00	5256 65	
	WEYERHAEUSER CO	6 750%	3/15/12 - 962166BP8				
12/20/02	30,000 PAR VALUE AT 107 033 %			2198 80		32109 90	021200031
	TR TRAN#=ZY000865019456 TR CD=900 REG=10						
				2198 80	0 00	32109 90	
	WILLIAMS COS INC	7 125%	9/01/11 - 969457BF6				
05/09/02	10,000 PAR VALUE AT 96 116 %			-61 23		9611 60	020500029
	TR TRAN#=ZY000391015446 TR CD=900 REG=10						
				-61 23	0 00	9611 60	
	WORLDCOM INC	7 500%	5/15/11 - 98157DAJ5				
01/10/02	10,000 PAR VALUE AT 103 444 %			454 00		10344 40	020100017
	TR TRAN#=ZY000358013590 TR CD=900 REG=10						
02/07/02	35 000 PAR VALUE AT 93 405 %			-2769 45		32691 75	020200013
	TR TRAN#=ZY000231013787 TR CD=900 REG=10						
04/18/02	50,000 PAR VALUE AT 76 5 %			-11202 00		38250 00	020400034
	TR TRAN#=ZY000890019063 TR CD=900 REG=10						
1/18/02	40,000 PAR VALUE AT 76 5 %			-8928 55		30600 00	020400035
	TR TRAN#=ZY000890019066 TR CD=900 REG=10						
04/22/02	70,000 PAR VALUE AT 80 %			-12770 10		56000 00	020400038
	TR TRAN#=ZY001026020401 TR CD=900 REG=10						
				-35216 10	0 00	167886 15	
	TOTAL QUALIFIED FOR CODE 45			-172978 23	0 00	32023233 55	
	TOTAL CODE 45 - SHORT-TERM GAIN/LOSS - CURRENT SALES			-172978 23	0 00	32023233 55	

25 TRUSTEE/EXECUTOR FEES-INCOME (ALLOCABLE)  
 NON-QUALIFIED FOR 1099 PROCESSING

01/10/02	BANK FEE TRUST FEES CHARGED FOR PERIOD 10/01/2001 THRU 12/31/2001 TR TRAN#=ZY000360001898 TR CD=002 REG=0			-3752 47	-3752 47		020100067
04/10/02	BANK FEE TRUST FEES CHARGED FOR PERIOD 01/01/2002 THRU 03/31/2002 TR TRAN#=ZY000473000062 TR CD=002 REG=0			-4716 00	-4716 00		020400075
05/31/02	BANK FEE TRUST FEES CHARGED FOR PERIOD 12/01/1999 THRU 02/29/2000 TR TRAN#=ZY001357000681 TR CD=002 REG=0			-2895 02	-2895 02		020500289
07/12/02	BANK FEE TRUST FEES CHARGED FOR PERIOD 04/01/2002 THRU 06/30/2002 TR TRAN#=ZY000517001002 TR CD=002 REG=0			-3985 94	-3985 94		020700047
10/15/02	BANK FEE TRUST FEES CHARGED FOR PERIOD 07/01/2002 THRU 09/30/2002 TR TRAN#=ZY000552000086 TR CD=002 REG=0			-3369 31	-3369 31		021000149
	TOTAL NON-QUALIFIED FOR CODE 25			-18718 74	-18718 74	0 00	
	TOTAL CODE 25 - TRUSTEE/EXECUTOR FEES-INCOME (ALLOCABLE)			-18718 74	-18718 74	0 00	



TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
CORPORATE INTEREST (CONTINUED)					
QUALIFIED FOR 1099 PROCESSING (CONTINUED)					
FIRST AMERICAN PRIME OBLIG FUND CL Y - 31846V104 (CONTINUED)					
	TOTAL QUALIFIED FOR CODE 9	80 70	0 00	0 00	
	TOTAL CODE 9 - CORPORATE INTEREST	80 70	0 00	0 00	
39 LONG-TERM 20% GAIN/LOSS - CURRENT SALES					
QUALIFIED FOR 1099 PROCESSING					
AFLAC INC - 001055102					
11/08/02	150 SHARES AT \$31 68 TR TRAN#=ZY000331018308 TR CD=900 REG=10	1942 72		4747 35	021100001
		1942 72	0 00	4747 35	
ADVANCED MED OPTICS INC - 00763M108					
07/24/02	22 SHARES AT \$8 89 TR TRAN#=ZY001014023898 TR CD=900 REG=10	-88 67		194 91	020700003
07/24/02	SOLD 0 222 UNITS-FEDERAL BASIS 2 86 TR TRAN#=MC000404000089 TR CD=900 REG=10	-0 97		1 89	020700013
		-89 64	0 00	196 80	
AGERE SYSTEMS INC CL A - 00845V100					
06/24/02	18 SHARES AT \$2 35 TR TRAN#=ZY000975017868 TR CD=900 REG=10	-554 03		41 75	020600001
06/26/02	SOLD 0 325 UNITS-FEDERAL BASIS 10 76 TR TRAN#=MN000546000002 TR CD=900 REG=10	-9 98		0 78	020600006
		-564 01	0 00	42 53	
AGERE SYSTEMS INC CL B - 00845V209					
06/24/02	449 SHARES AT \$2 34 TR TRAN#=ZY000975017870 TR CD=900 REG=10	-13847 91		1037 15	020600002
06/25/02	SOLD 0 757 UNITS-FEDERAL BASIS 25 10 TR TRAN#=MC000339000042 TR CD=900 REG=10	-23 27		1 83	020600005
		-13871 18	0 00	1038 98	
ALCAN INC - 013716105					
07/24/02	140 SHARES AT \$29 615 TR TRAN#=ZY001014023900 TR CD=900 REG=10	-984 33		4145 97	020700004
08/01/02	60 SHARES AT \$28 85 TR TRAN#=ZY000002023076 TR CD=900 REG=10	-469 56		1729 14	020800001
		-1453 89	0 00	5875 11	
ALCOA INC - 013817101					
03/15/02	200 SHARES AT \$39 01 TR TRAN#=ZY000580013236 TR CD=900 REG=10	502 13		7797 88	020300003
		502 13	0 00	7797 88	
ANHEUSER BUSCH COS INC - 035229103					
08/01/02	100 SHARES AT \$49 15 TR TRAN#=ZY000002023108 TR CD=900 REG=10	1936 85		4912 85	020800017
		1936 85	0 00	4912 85	
BANK OF AMERICA CORP - 060505104					
03/15/02	100 SHARES AT \$67 385 TR TRAN#=ZY000580013238 TR CD=900 REG=10	2365 64		6736 39	020300004
		2365 64	0 00	6736 39	
BARRICK GOLD CORP - 067901108					
11/24/02	280 SHARES AT \$16 915 TR TRAN#=ZY001014023902 TR CD=900 REG=10	-239 55		4736 05	020700005
08/01/02	120 SHARES AT \$14 4892 TR TRAN#=ZY000002023078 TR CD=900 REG=10	-396 36		1736 04	020800002

TAX CODE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
BARRICK GOLD CORP - 067901108 (CONTINUED)				
	-635 91	0 00	6472 09	
BOSTON SCIENTIFIC CORP - 101137107				
08/01/02 200 SHARES AT \$29 025 TR TRAN#=ZY000002023080 TR CD=900 REG=10	1959 32		5800 82	020800003
	1959 32	0 00	5800 82	
BURLINGTON RES INC - 122014103				
12/11/02 100 SHARES AT \$41 07 TR TRAN#=ZY000473017673 TR CD=900 REG=10	851 37		4104 37	021200003
	851 37	0 00	4104 37	
CARMAX INC - 143130102				
10/15/02 SOLD 0 776 UNITS-FEDERAL BASIS 28 35 TR TRAN#=MC000174000055 TR CD=900 REG=10	-17 13		11 22	021000006
11/08/02 62 SHARES AT \$17 21 TR TRAN#=ZY000331018310 TR CD=900 REG=10	-1200 73		1065 12	021100002
	-1217 86	0 00	1076 34	
CHEVRONTEXACO CORP - 166764100				
01/14/02 100 SHARES AT \$89 00 TR TRAN#=ZY000482014201 TR CD=900 REG=10	-74 89		8896 86	020100003
	-74 89	0 00	8896 86	
CLOROX CO - 189054109				
1/08/02 100 SHARES AT \$45 05 TR TRAN#=ZY000331018312 TR CD=900 REG=10	607 11		4502 86	021100003
	607 11	0 00	4502 86	
COCA COLA CO - 191216100				
08/01/02 100 SHARES AT \$49 2175 TR TRAN#=ZY000002023110 TR CD=900 REG=10	-201 15		4919 60	020800018
	-201 15	0 00	4919 60	
COMCAST CORP CL A - 20030N101				
11/29/02 SOLD 0 498 UNITS-FEDERAL BASIS 35 06 TR TRAN#=MC000297000029 TR CD=900 REG=10	-22 78		12 28	021100011
	-22 78	0 00	12 28	
COMCAST CORP SPECIAL CL A - 20030N200				
12/11/02 500 SHARES AT \$23 38 TR TRAN#=ZY000473017670 TR CD=900 REG=10	-9926 61		11677 14	021200002
	-9926 61	0 00	11677 14	
COMERICA INC - 200340107				
08/01/02 100 SHARES AT \$57 105 TR TRAN#=ZY000002023082 TR CD=900 REG=10	1962 57		5708 32	020800004
	1962 57	0 00	5708 32	
CONEXANT SYS INC - 207142100				
07/24/02 100 SHARES AT \$2 20 TR TRAN#=ZY001014023904 TR CD=900 REG=10	-4231 09		216 99	020700006
	-4231 09	0 00	216 99	
CONOCOPHILLIPS - 20825C104				
09/11/02 SOLD 0 31 UNITS-FEDERAL BASIS 13 64 TR TRAN#=MC000165000115 TR CD=900 REG=10	2 28		15 92	020900008
	2 28	0 00	15 92	
CONSECO INC - 208464107				



TAX CODE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>J LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)</b>				
QUALIFIED FOR 1099 PROCESSING (CONTINUED)				
CONSECO INC - 208464107 (CONTINUED)				
08/01/02 400 SHARES AT \$0 88 TR TRAN#=ZY000002023084 TR CD=900 REG=10	-5918 02		339 98	020800005
	-5918 02	0 00	339 98	
DANAHER CORP - 235851102				
03/15/02 100 SHARES AT \$72 555 TR TRAN#=ZY000580013240 TR CD=900 REG=10	3276 39		7253 39	020300005
	3276 39	0 00	7253 39	
DEERE & CO - 244199105				
10/04/02 100 SHARES AT \$46 705 TR TRAN#=ZY000186017554 TR CD=900 REG=10	741 35		4668 35	021000001
	741 35	0 00	4668 35	
DEL MONTE FOODS CO - 24522P103				
12/31/02 SOLD 0 32 UNITS-FEDERAL BASIS 2 39 TR TRAN#=MC000386000243 TR CD=900 REG=10	0 09		2 48	021200008
	0 09	0 00	2 48	
ENRON CORP - 293561106				
01/14/02 400 SHARES AT \$0 795 TR TRAN#=ZY000482014203 TR CD=900 REG=10	-26898 01		309 99	020100004
	-26898 01	0 00	309 99	
ENTERGY CORP NEW - 29364G103				
02/20/02 200 SHARES AT \$40 92 TR TRAN#=ZY000689015854 TR CD=900 REG=10	3775 87		8179 87	020200001
	3775 87	0 00	8179 87	
EXXON MOBIL CORP - 30231G102				
03/15/02 200 SHARES AT \$43 885 TR TRAN#=ZY000580013242 TR CD=900 REG=10	1252 11		8772 86	020300006
	1252 11	0 00	8772 86	
FANNIE MAE - 313586109				
02/20/02 100 SHARES AT \$77 655 TR TRAN#=ZY000689015856 TR CD=900 REG=10	2536 38		7763 38	020200002
	2536 38	0 00	7763 38	
GANNETT INC - 364730101				
03/15/02 100 SHARES AT \$75 465 TR TRAN#=ZY000580013244 TR CD=900 REG=10	1067 38		7544 38	020300007
	1067 38	0 00	7544 38	
GENERAL ELEC CO - 369604103				
03/15/02 200 SHARES AT \$41 08 TR TRAN#=ZY000580013246 TR CD=900 REG=10	-406 13		8211 87	020300008
	-406 13	0 00	8211 87	
HEWLETT PACKARD CO - 428236103				
05/21/02 SOLD 0 25 UNITS-FEDERAL BASIS 12 46 TR TRAN#=MK000713000164 TR CD=900 REG=10	-7 58		4 88	020500004
	-7 58	0 00	4 88	
JOHNSON CTLS INC - 478366107				
04/18/02 50 SHARES AT \$91 58 TR TRAN#=ZY000890019069 TR CD=900 REG=10	1673 23		4577 36	020400003
	1673 23	0 00	4577 36	
KEYCORP NEW - 493267108				





TAX CODE/DATE TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED) QUALIFIED FOR 1999 PROCESSING (CONTINUED)				
KEYCORP NEW - 493267108 (CONTINUED)				
08/01/02 200 SHARES AT \$25 465 TR TRAN#=ZY000002023086 TR CD=900 REG=10	1559 84		5088 84	020800006
	1559 84	0 00	5088 84	
LEHMAN BROTHERS HOLDINGS INC - 524908100				
08/01/02 100 SHARES AT \$56 34 TR TRAN#=ZY000002023088 TR CD=900 REG=10	2532 95		5630 83	020800007
	2532 95	0 00	5630 83	
MERCK & CO INC - 589331107				
08/01/02 100 SHARES AT \$47 32 TR TRAN#=ZY000002023090 TR CD=900 REG=10	-1540 90		4729 85	020800008
	-1540 90	0 00	4729 85	
MONSANTO CO - 61166W101				
08/26/02 SOLD 0 139 UNITS-FEDERAL BASIS 2 03 TR TRAN#=MC000401000056 TR CD=900 REG=10	0 26		2 29	020800020
	0 26	0 00	2 29	
NEW YORK TIMES CO CL A - 650111107				
11/08/02 100 SHARES AT \$49 0275 TR TRAN#=ZY000331018314 TR CD=900 REG=10	554 85		4900 60	021100004
	554 85	0 00	4900 60	
NEWELL RUBBERMAID INC - 651229106				
03/15/02 200 SHARES AT \$32 9925 TR TRAN#=ZY000580013248 TR CD=900 REG=10	1665 40		6594 40	020300009
	1665 40	0 00	6594 40	
NORTEL NETWORKS CORPORATION - 656568102				
07/24/02 1 120 SHARES AT \$1 20 TR TRAN#=ZY001014023914 TR CD=900 REG=10	-63495 28		1321 55	020700011
08/01/02 480 SHARES AT \$1 0013 TR TRAN#=ZY000002023092 TR CD=900 REG=10	-26819 60		470 20	020800009
	-90314 88	0 00	1791 75	
OCCIDENTAL PETE CORP - 674599105				
08/01/02 200 SHARES AT \$26 005 TR TRAN#=ZY000002023094 TR CD=900 REG=10	1730 34		5196 84	020800010
	1730 34	0 00	5196 84	
PALM INC - 696642107				
09/04/02 296 SHARES AT \$0 81 TR TRAN#=ZY000063025202 TR CD=900 REG=10	-10746 45		230 87	020900001
	-10746 45	0 00	230 87	
PEPSICO INC - 713448108				
12/11/02 100 SHARES AT \$43 66 TR TRAN#=ZY000473017676 TR CD=900 REG=10	917 61		4363 36	021200004
	917 61	0 00	4363 36	
PFIZER INC - 717081103				
02/20/02 200 SHARES AT \$40 94 TR TRAN#=ZY000689015858 TR CD=900 REG=10	1504 87		8183 87	020200003
	1504 87	0 00	8183 87	
PHILIP MORRIS COS INC - 718154107				
1/14/02 200 SHARES AT \$47 53 TR TRAN#=ZY000482014205 TR CD=900 REG=10	5422 85		9501 85	020100005
	5422 85	0 00	9501 85	



TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	PRINCIPAL	EDIT NUMBER
<b>J LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)</b>					
PRAXAIR INC - 74005P104					
08/01/02	100 SHARES AT \$53 92 TR TRAN#=ZY000002023096 TR CD=900 REG=10	1437 83		5389 83	020800011
		1437 83	0 00	5389 83	
RELIANT RESOURCES INC - 75952B105					
10/09/02	SOLD 0 721 UNITS-FEDERAL BASIS 3 09 TR TRAN#=MC000124000084 TR CD=900 REG=10	-1 83		1 26	021000004
11/08/02	157 SHARES AT \$1 8332 TR TRAN#=ZY000331018318 TR CD=900 REG=10	-388 55		284 09	021100006
		-390 38	0 00	285 35	
ROYAL DUTCH PETE NY REG N GLDR 1 25 - 780257804					
07/24/02	1 200 SHARES AT \$42 015 TR TRAN#=ZY001014023906 TR CD=900 REG=10	-15232 52		50416 48	020700007
		-15232 52	0 00	50416 48	
SKYWORKS SOLUTIONS INC - 83088M102					
07/24/02	35 SHARES AT \$4 52 TR TRAN#=ZY001014023908 TR CD=900 REG=10	-7107 27		157 14	020700008
07/25/02	SOLD 0 1 UNITS-FEDERAL BASIS 20 76 TR TRAN#=MC000419000062 TR CD=900 REG=10	-20 31		0 45	020700014
		-7127 58	0 00	157 59	
J M SMUCKER CO THE NEW - 832696405					
06/24/02	14 SHARES AT \$34 34 TR TRAN#=ZY000975017872 TR CD=900 REG=10	11 58		480 32	020600003
		11 58	0 00	480 32	
TRAVELERS PROPERTY CASUALTY A - 88420G109					
09/04/02	116 SHARES AT \$15 36 TR TRAN#=ZY000063025204 TR CD=900 REG=10	-164 03		1778 22	020900002
09/06/02	SOLD 0 349 UNITS-FEDERAL BASIS 3 85 TR TRAN#=MN000096000024 TR CD=900 REG=10	1 28		5 13	020900007
		-162 75	0 00	1783 35	
TRAVELERS PROP CASUALTY B - 89420G406					
09/11/02	SOLD 0 046 UNITS-FEDERAL BASIS 0 86 TR TRAN#=MC000175000046 TR CD=900 REG=10	-0 18		0 68	020900009
		-0 18	0 00	0 68	
U S A EDUCATION INC - 90390U102					
02/20/02	100 SHARES AT \$92 52 TR TRAN#=ZY000689015860 TR CD=900 REG=10	6072 86		9249 86	020200004
		6072 86	0 00	9249 86	
UNILEVER N V A D R - 904784709					
07/24/02	210 SHARES AT \$53 415 TR TRAN#=ZY001014023910 TR CD=900 REG=10	1303 23		11216 81	020700009
08/01/02	90 SHARES AT \$53 53 TR TRAN#=ZY000002023098 TR CD=900 REG=10	566 18		4814 85	020800012
		1869 41	0 00	16031 66	
UNION PAC CORP - 907818108					
08/01/02	100 SHARES AT \$58 405 TR TRAN#=ZY000002023100 TR CD=900 REG=10	1923 82		5838 32	020800013
		1923 82	0 00	5838 32	
UNITED TECHNOLOGIES CORP - 913017109					
8/01/02	100 SHARES AT \$69 18 TR TRAN#=ZY000002023102 TR CD=900 REG=10	1607 54		6915 79	020800014
		1607 54	0 00	6915 79	



TAX CODE/DATE	TRANSACTIONS	TAXABLE	INCOME	<i>Proceeds</i> PRINCIPAL	EDIT NUMBER
<b>9 LONG-TERM 20% GAIN/LOSS - CURRENT SALES (CONTINUED)</b>					
UNITED HEALTH GROUP INCORPORATED - 91324P102					
11/08/02	50 SHARES AT \$90 91 TR TRAN#=ZY000331018320 TR CD=900 REG=10	3068 36		4543 86	021100007
		3068 36	0 00	4543 86	
UNOCAL CORP - 915289102					
03/15/02	200 SHARES AT \$38 095 TR TRAN#=ZY000580013250 TR CD=900 REG=10	2110 88		7614 88	020300010
		2110 88	0 00	7614 88	
VITESSE SEMICONDUCTOR CORP - 928497106					
09/04/02	100 SHARES AT \$1 45 TR TRAN#=ZY000063025206 TR CD=900 REG=10	-7292 26		141 99	020900003
		-7292 26	0 00	141 99	
WAL MART STORES INC - 931142103					
01/14/02	200 SHARES AT \$56 785 TR TRAN#=ZY000482014207 TR CD=900 REG=10	1973 82		11352 82	020100006
		1973 82	0 00	11352 82	
WORLDCOM INC - WORLDCOM GROUP - 98157D106					
07/24/02	1 600 SHARES AT \$0 06 TR TRAN#=ZY001014023912 TR CD=900 REG=10	-71200 28		47 99	020700010
		-71200 28	0 00	47 99	
WRIGLEY WM JR CO - 982526105					
08/01/02	100 SHARES AT \$51 07 TR TRAN#=ZY000002023104 TR CD=900 REG=10	1412 21		5103 84	020800015
		1412 21	0 00	5103 84	
YUM BRANDS INC - 988498101					
08/01/02	200 SHARES AT \$29 115 TR TRAN#=ZY000002023106 TR CD=900 REG=10	3129 32		5818 82	020800016
		3129 32	0 00	5818 82	
	TOTAL QUALIFIED FOR CODE 39	-202567 54	0 00	329769 05	
	TOTAL CODE 39 - LONG TERM 20% GAIN/LOSS - CURRENT SALES	-202567 54	0 00	329769 05	
<b>45 SHORT-TERM GAIN/LOSS - CURRENT SALES</b>					
QUALIFIED FOR 1099 PROCESSING					
NORTHROP GRUMMAN CORPORATION - 666807102					
11/08/02	50 SHARES AT \$96 27 TR TRAN#=ZY000331018316 TR CD=900 REG=10	-130 65		4811 85	021100005
12/13/02	SOLD 0 57 UNITS-FEDERAL BASIS 56 34 TR TRAN#=MC000184000071 TR CD=900 REG=10	-3 68		52 68	021200007
		-134 33	0 00	4864 51	
INGERSOL RAND COMPANY - G4776G101					
12/11/02	100 SHARES AT \$42 53 TR TRAN#=ZY000473017667 TR CD=900 REG=10	69 37		4250 37	021200001
		69 37	0 00	4250 37	
	TOTAL QUALIFIED FOR CODE 45	-64 96	0 00	9114 88	
	TOTAL CODE 45 - SHORT-TERM GAIN/LOSS - CURRENT SALES	-64 96	0 00	9114 88	

**124 QUALIFIED 5 YEAR CAPITAL GAIN DIVIDENDS**  
 QUALIFIED FOR 1099 PROCESSING

SIMON PPTY GROUP INC - 828806109

12/01/02 MUTUAL FUND EARNINGS



) Alliant Energy Foundation Inc  
EIN. 39-1444065  
4902 N. Biltmore Lane P.O. Box 77007  
Madison WI 53707-1007

Form 990-PF, Part XV, Lines 2(a)-(d).

Line 2(a) Proposals may be submitted directly to any Alliant Energy local office or to the Foundation office at the address listed below.

JoAnn Healy  
Alliant Energy Foundation  
4902 N. Biltmore Lane P.O. Box 77007  
Madison, WI 53707-1007

)  
Line 2(b) Applicants must complete Alliant Energy Foundation Inc's Application for Funding form, along with a narrative relating to specific topics listed on the application form, in order for their proposal to be considered. A copy of the Application for Funding form is attached. If necessary, the Foundation may request more information about the organization, its proposal and general objectives of the project, and an on-site visit by Foundation personnel. Requests for pledges and multi-year grants will be considered but are subject to annual review and approval.

Line 2(c) Alliant Energy Foundation Inc grant giving cycle runs on an annual basis, January to December of each year. Proposals must be received by October 1 for the upcoming grant cycle year. Grant notification letters will be sent in February of each year.

Line 2(d) The Alliant Energy Foundation will contribute to a wide range of programs aimed at improving the quality of community life within the specific parameters listed below. Primary consideration will be given to those projects and organizations that address community needs.

Form 990-PF, Part XV, Lines 2(a)-(d) (con't)

Primary emphasis will be given to programs within the territory where Alliant Energy has a significant business presence and in communities where Alliant Energy employees live and work

The Foundation will support organizations or programs that fall into one of the following categories:

**HUMAN NEEDS**

Alliant Energy Foundation Inc will help to meet local community human services needs through annual grants to United Way campaigns and to agencies that provide those needs in communities.

**EDUCATION**

Special emphasis will be given to educational efforts. Support may be in one of the following forms

- Grants to accredited two- to four-year universities and colleges, organizations or associations that provide programs to improve basic skills or teaching effectiveness.
- Youth mentoring programs
- Minority enrichment programs
- School-to-work programs
- Grants aimed at special research or studies that have a direct or indirect benefit to the area of energy development or resource conservation

**CULTURE AND ART**

The Foundation will provide support for organizations that conduct programs and activities that are primarily for the enlightenment and appreciation of the fine arts and humanities. The emphasis will be to broaden access to cultural and art activities

**CIVIC**

Support may be provided to civic organizations that conduct programs and activities aimed at community improvement, economic development, affordable

) Form 990-PF, Part XV, Lines 2(a)-(d) (con't)

housing, job training, retention and placement or programs that provide for an improved quality of community life

NATURE

Support may be provided to environmental conservation organizations dedicated to the advancement of environmental concerns

RESTRICTIONS/LIMITATIONS

The Foundation will not provide funding for.

- Contributions to individuals,
- Ads in programs, door prizes, raffle tickets, dinner tables, golf outings or sponsorships of organized sports teams or activities;
- Religious, fraternal or social clubs;
- Endowments;
- Registration or participation fees for individuals or teams for fundraising events, e g , walk-a-thons, runs, travel funds for tours or tournaments,
- Books, magazines or professional journal articles

Organizations should have an Internal Revenue Service (IRS) 501 (c)(3) tax exemption certification



**ALLIANT ENERGY**  
Foundation

# Application for Funding

*Please submit request and include all of the following information indicating that which is not applicable to your organization*

Date \_\_\_\_\_

**A. Summary**

Organization name \_\_\_\_\_

Address \_\_\_\_\_

Contact \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Project name and brief description \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Amount requested \$ \_\_\_\_\_

Category  Human Needs  Education  Culture and Art  Civic  Environment

**B. Proposal Narrative** *Include the following information (3 pages or less)*

**1. General information**

- Brief history of organization
- List of Officers and Directors
- Describe your relationship with Alliant Energy
- Attach IRS Letter of Tax Exemption under Code Section 501(c)(3)

**2. Purpose of grant**

- Description of program/project
- Program/project goals
- Who and how many will be served
- Geographic area targeted
- Timeline of program/project

**3. Financial information**

- Total operating budget for past and current year
- Estimated budget for program/project
- Other sources of funding—either committed or pending
- Plans for continued funding after the grant period
- Timeline of funding

Alliant Energy Foundation, Inc  
EIN 39-1444065  
222 W Washington Ave  
Madison, WI 53703

Form 990-PF, Part I, Line 25(a) and (d) and Schedule for Form 990-PF, Part XV, Line 3a

The below-items are detailed on the following pages

Total disbursement per attached schedule	2,528,069 54
Less expenses included	<u>376,303 11</u>
Total contributions	<u>2,151,766 43</u>





Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Carol Toussaint	8194	① \$2,500 00	9/10/02	202 State St	Madison	WI	During the month of August, Carol was on vacation for most of the month See file for explanation JH
Carol Toussaint	3937	\$6,300 00	1/14/02	202 State St	Madison	WI	January-2002
Carol Toussaint	3936	\$6 300 00	2/15/02	202 State St	Madison	WI	February- 2002-consulting fees
Carol Toussaint	3918	\$6,300 00	3/15/02	202 State St	Madison	WI	March-2002
Carol Toussaint	6670	\$6,300 00	4/11/02	202 State St	Madison	WI	April-2002
Carol Toussaint	6919	\$6,300 00	5/13/02	202 State St	Madison	WI	May- Consulting
Carol Toussaint	7308	\$6,300 00	6/19/02	202 State St	Madison	WI	June-2002
Carol Toussaint	7888	\$6,300 00	7/15/02	202 State St	Madison	WI	July-2002
Carol Toussaint	8074	\$6,300 00	8/14/02	202 State Street	Madison	WI	Aug-2002
Carol Toussaint	8390	\$6,300 00	10/7/02	202 State St	Madison	WI	October 2002
Carol Toussaint	8730	\$6,300 00	10/29/02	202 State St	Madison	WI	November-2002
Carol Toussaint	8828	\$6,300 00	12/4/02	202 State St	Madison	WI	December-2002 consulting
Contributions Academy	3938	⑧ \$2 100 00	2/21/02	1150 Hungrneck Blvd	Mount Pleasant	SO	Advanced Executive Education Conference-3/10-13/02
Donors Forum of Wisconsin	3939	\$100 00	1/21/02	759 N Milwaukee St	Milwaukee	WI	2002 Dues
Greater Madison Chamber of Commerce	3919	\$200 00	3/7/02	P O Box 71	Madison	WI	Capital Fund Raising Newsletter Annual Subscription
Holland Capital Management	8736	③ \$17,408 94	11/19/02	1 N Wacker Dr Suite 700	Chicago	IL	3rd qtr-2002
Holland Capital Management	7910	\$19,812 60	7/31/02	1 N Wacker Dr Suite 700	Chicago	IL	Investment Management Fees - 2nd qtr-2002 Invoice # 20020202
Holland Capital Management	6884	\$20,419 24	5/7/02	1 N Wacker Dr Suite 700	Chicago	IL	1st qtr -2002
Holland Capital Management	3940	\$20,408 57	2/6/02	1 N Wacker Dr Suite 700	Chicago	IL	4th qtr fee - 2001
Rhumblin Advisors	8696	② \$640 17	10/22/02	30 Rowes Wharf Suite 350	Boston	MA	3rd qtr 2002
Rhumblin Advisors	7816	\$754 70	7/25/02	30 Rowes Wharf	Boston	MA	2nd quarter 2002
Rhumblin Advisors	3941	\$1,034 15	1/23/02	30 Rowes Wharf	Boston	MA	4th qtr 2001 fee

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Rhumblin Advisors	6828	② \$1,034 15	4/19/02	30 Rowes Wharf	Boston	MA	Invoice # 22A087 1st Qtr-2002 Investment Advisory Fees
RSM McGladrey, Inc	8744	\$400 00	11/7/02	434 S Yellowstone Drive	Madison	WI	invoice # R-1325718-058
RSM McGladrey, Inc	7045	\$3,000 00	6/4/02	434 S Yellowstone Dr	Madison	WI	tax return work-Kim Anderson
Seix Investment Advisors	3942	④ \$9,295 23	2/6/02	300 Tice Blvd	Woodcliff Lake	NJ	4th qtr-2001
Seix Investment Advisors	8738	\$11,420 55	11/4/02	attn Paula Madonna	Woodcliff Lake	NJ	3rd qtr 2002
Seix Investment Advisors	8037	\$11,541 18	8/12/02	attn Paula Madonna	Woodcliff Lake	NJ	2nd qtr 2002 investment fees
Seix Investment Advisors	6980	\$11,850 38	5/29/02	attn Paula Madonna	Woodcliff Lake	NJ	1st qtr - 2002
United Way of Dane County	3943	\$100 00	1/21/02	P O Box 7548	Madison	WI	Business Volunteer Network Dues
Yanni Partners	3944	⑤ \$975 00	1/15/02	310 Grant St	Pittsburgh	PA	1st quarter retainer fee-2002
Yanni Partners	6795	\$975 00	4/15/02	310 Grant St	Pittsburgh	PA	2nd qtr retainer fee-2002
Yanni Partners	7505	\$975 00	7/3/02	310 Grant St	Pittsburgh	PA	3rd qtr
Yanni Partners	8551	\$975 00	10/14/02	310 Grant St	Pittsburgh	PA	4th qtr

Summary for 'ProgramName' = Administrative (55 detail records)

Category Sum

\$376,303.11

Civic Activities

All Creatures Home for Animals Inc	7286	\$400 00	6/14/02	P O Box 155	Baileys Harbor	WI	
All Creatures Home for Animals Inc	7149	\$750 00	6/10/02	P O Box 155	Baileys Harbor	WI	
American Legion Auxiliary	7429	\$25 00	6/28/02	720 Lyon Street	Des Moines	IA	
American Legion Auxiliary	43	\$100 00	3/15/02	720 Lyon Street	Des Moines	IA	
American Legion Post #81	9274	\$500 00	12/17/02	P O Box 133	Mauston	WI	MG
American Veterans of World War II Korea and Vietnam	7027	\$25 00	6/4/02	War Memorial Center Ste	Milwaukee	WI	
Animal Society of Rock County	3976	\$100 00	1/17/02	222 S Arch St	Janesville	WI	2001 Volunteer Grant - Col's Crave
Badgerland Water Ski Shows Inc	8369	\$250 00	10/4/02	P O Box 607	Merton	WI	
Baraboo Area Community Foundation, Inc	9215	\$2,500 00	12/16/02	P O Box 544	Baraboo	WI	
Belle Plaine Main Street Program	3902	\$1 000 00	3/13/02	PO Box 163	Belle Plaine	IA	Main St revitalization

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Belleville School District	9170	\$100 00	12/16/02	625 W Church St	Belleville	WI	Belleville Sports Complex fundraiser
Best Friends Animal Sanctuary	7023	\$25 00	6/4/02	5001 Angel Canyon Road	Kanab	UT	
Best Friends Animal Sanctuary	6633	\$45 00	4/5/02	5001 Angel Canyon Road	Kanab	UT	
Bicycle Federation of Wisconsin Educational Foundation Inc	74	\$30 00	3/15/02	PO Box 1224	Madison	WI	
Big Island Rendezvous and Festival Inc	6649	\$250 00	4/10/02	Route 3, Box 33A	Albert Lea	MN	Community event with activities to educate children about local history
Blank Park Zoo Foundation	9862	\$5,000 00	12/31/02	3812 Ingersoll St	Des Moines	IA	
Camp Foster YMCA	7437	\$350 00	6/28/02	1769 260 Ave	Spirit Lake	IA	
Caritas, Inc	3992	\$100 00	1/15/02	1175 Madison Road	Beloit	WI	2001 Volunteer Grant - Carl Winden
CASA of New Hampshire	9827	\$250 00	12/31/02	PO Box 1327	Manchester	NH	mg
Cedar Valley Habitat for Humanity	103	\$250 00	3/15/02	500 Third Avenue SE	Cedar Rapids	IA	
Cedar Valley Humane Society	6776	\$100 00	4/12/02	7411 Mt Vernon Road	Cedar Rapids	IA	
Central City Mainstreet	6907	\$100 00	5/10/02	PO Box 338	Central City	IA	
City of Baraboo	6983	\$1,500 00	5/31/02	Emergency Management	Baraboo	WI	
City of Broadhead	8734	\$400 00	10/29/02	1111 W 2nd Ave	Broadhead	WI	
City of Burlington	110	\$200 00	3/15/02	Friends of the Recplex 400	Burlington	IA	
City of Cedar Rapids	111	\$50 00	3/15/02	370 First Avenue NE	Cedar Rapids	IA	
City of Cedar Rapids	7702	\$100 00	7/17/02	370 First Avenue NE	Cedar Rapids	IA	
City of Cedar Rapids	8442	\$100 00	10/8/02	370 First Avenue NE	Cedar Rapids	IA	
City of Centerville	6785	\$100 00	4/12/02	312 E Maple	Centerville	IA	Tree planting in new section
City of Central City	112	\$50 00	3/15/02	Volunteer Fire Department	Central City	IA	
City of Chatfield	6838	\$1,000 00	5/6/02	21 2nd St SE	Chatfield	MN	
City of Dows Ambulance Service	3903	\$500 00	5/13/02	PO Box 393	Dows	IA	replace old unit
City of Fox Lake	8131	\$1,500 00	8/22/02	PO Box 105	Fox Lake	WI	Purchase imaging camera
City of Garner	6955	\$500 00	5/20/02	P O Box 1	Garner	IA	purchase of Zoll M series monitor / defibrillator for ambulance service

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
City of Glenville	6650	\$1,000 00	4/10/02	510 Central Avenue South	Glenville	MN	Create a park that will become a beautiful, relaxing and enjoyable Glenville area gathering center
City of Greene	6956	\$1,000 00	5/20/02	404 N Main Street	Greene	IA	Demolition of existing pool shell and decking, rebuilding new pool, adding handicap accessibility and updating existing bath house
City of Harpers Ferry	3995	\$400 00	1/24/02	Great River Rd	Harpers Ferry	IA	2001 Volunteer Grant - Steve Hanson
City of Iowa Falls	114	\$50 00	3/15/02	315 Stevens Street	Iowa Falls	IA	
City of Iowa Falls	113	\$200 00	3/15/02	315 Stevens Street	Iowa Falls	IA	
City of Iowa Falls	115	\$250 00	3/15/02	315 Stevens Street	Iowa Falls	IA	
City of Jefferson	6874	\$1,000 00	5/6/02	204 W Hamson St	Jefferson	IA	
City of Keokuk	3945	\$500 00	3/1/02	415 Blondeau Street	Keokuk	IO	Phase 2 of Gateway Project for Keokuk
City of Lake Delton	9213	\$500 00	12/16/02	P O Box 87	Lake Delton	WI	park improvements
City of Leon	9837	\$50 00	12/31/02	Leon Volunteer Fire & Res	Leon	IA	mg
City of Lockridge	7006	\$500 00	6/4/02	P O Box 113	Lockridge	IA	Support the purchase of new protective clothing and equipment
City of Madison - Parks Division	9212	\$100 00	12/16/02	215 Martin Luther King Jr	Madison	WI	MG - Neighborhood park equipment for Village Park
City of Mason City	7094	\$25 00	6/5/02	City Hall	Mason City	IA	
City of Mason City, Iowa	8745	\$500 00	11/11/02	Aquatic Center Project	Mason City	IA	in support of the Aquatic Center Project
City of Mauston	116	\$400 00	3/15/02	Volunteer Fire Department	Mauston	WI	
City of Mineral Point	9643	\$25 00	12/31/02	Mineral Point Fire Departm	Mineral Point	WI	mg
City of Monona	117	\$300 00	3/15/02	104 E Center Street	Monona	IA	
City of Monona	7150	\$2,000 00	6/11/02	104 E Center Street	Monona	IA	
City of Monona	7020	\$2 500 00	6/4/02	104 E Center Street	Monona	IA	
City of Monona	8806	\$1 000 00	11/26/02	104 E Center Street	Monona	IA	Family Aquatic Center

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
City of Newton	3904	\$3,000 00	3/13/02	Citizen Police Academy Al	Newton	IA	multi-media presentation system
City of Platteville	7621	\$100 00	7/10/02	Platteville Fire Department	Platteville	WI	
City of Platteville	3997	\$100 00	1/15/02	75 N Bonson St	Platteville	WI	2001 Volunteer Grant - David Schmoekel
City of Platteville	8766	\$400 00	11/14/02	Platteville Fire Department	Platteville	WI	
City of Portage	6994	\$500 00	5/31/02	115 W Pleasant Street	Portage	WI	Purchase of a defibrillator for the City of Portage
City of Roland	3866	\$1,000 00	3/13/02	PO Box 208	Roland	IA	Roland Pool Upgrade
City of Sibley	3998	\$100 00	1/15/02	Sibley Volunteer Fire Depa	Sibley	IA	2001 Volunteer Grant - Dave Myers
City of Sigourney	6881	\$2,000 00	5/6/02	120 N Jefferson St	Sigourney	IA	
City of Sioux Rapids	3913	\$1,000 00	3/12/02	PO Box 473	Sioux Rapids	IA	community pool restoration
City of State Center	3867	\$200 00	3/13/02	PO Box 668	State Center	IA	Park cleanup and restoration of park equipment
City of State Center	3905	\$1,000 00	3/13/02	Parks & Recreation Commi	State Center	IA	new playground equipment, sports fields, bike path
City of Stewartville	6651	\$1 000 00	4/10/02	105 E 1st St	Stewartville	MN	Addition of a 4-court tennis facility
City of Stoughton	9169	\$100 00	12/16/02	381 East Main Street	Stoughton	WI	holiday drive to support needy families
City of Stoughton	9165	\$400 00	12/16/02	381 East Main Street	Stoughton	WI	Support fundraiser for rescue vehicle, grass marsh fires, etc
City of Taopi	6807	\$500 00	4/16/02	P O Box 33	Taopi	MN	
City of West Burlington	3946	\$1,000 00	3/1/02	122 Broadway street	West Burlington	IO	Handicapped accessible playground equipment for Park
Clinton Jaycees Foundation	8448	\$2,500 00	10/9/02	P O Box 1025	Clinton	IA	
Clinton Jaycees Foundation	9630	\$100 00	12/31/02	P O Box 1025	Clinton	IA	mg
Clinton Jaycees Foundation	4000	\$400 00	1/31/02	P O Box 1025	Clinton	IA	2001 Volunteer Grant - Stephen Sschultz
Clinton Reenactment, Inc	6876	\$1,500 00	5/6/02	726 Melrose Court	Clinton	IA	
Clinton Riverboat Days Foundation	8080	\$400 00	8/15/02	P O Box 241	Clinton	IA	
Committee for Economic Development	3959	\$500 00	3/1/02	477 Madison Ave	New York	NY	2002 Support

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Community Leadership Alliance of Southwest Wisconsin	3925	\$3 000 00	3/12/02	222 N Iowa St	Dodgeville	WI	Leadership Development Program in Grant, Iowa, and Lafayette Counties
Consumer Alert	125	\$30 00	3/15/02	1001 Connecticut Avenue	Washington	DC	
Dane County Humane Society	9367	\$50 00	12/19/02	5132 Voges Road	Madison	WI	
Dane County Humane Society	9824	\$100 00	12/31/02	5132 Voges Road	Madison	WI	mg
Dane County Humane Society	7664	\$200 00	7/12/02	5132 Voges Road	Madison	WI	
Daughters of the American Revolution	8761	\$400 00	11/14/02	1776 D Street NW	Washington	DC	Brenda Thomas
Decorah Band Boosters	8215	\$100 00	9/12/02	P O Box 105	Decorah	IA	volunteer grant
Deerfield Volunteer Fire Department	7296	\$500 00	6/18/02	305 East Industrial Park Ro	Deerfield	WI	
Dickeyville Rescue Squad Inc	135	\$25 00	3/15/02	PO Box 98	Dickeyville	WI	
Dickinson County Kinship Inc	4003	\$400 00	2/15/02	P O Box 191	Spirit Lake	IA	2001 Volunteer Grant - Cheryl Noble
Disabled American Veterans Charitable Service Trust Inc	136	\$30 00	3/15/02	PO Box 14301	Cincinnati	OH	
Door Community Auditorium Funding Corporation	9826	\$25 00	12/31/02	PO Box 397	Fish Creek	WI	mg
Dubuque County Historical Society	7483	\$50,000 00	7/8/02	400 East Third Street	Dubuque	IA	America's River Project - Development of riverwalk
Dyersville Red Jackets	4006	\$100 00	2/4/02	Dyersville Fire Department	Dyersville	IA	2001 Volunteer Grant - Dale Siglin
East Dubuque Fire Department	8222	\$50 00	9/13/02	183 Sinsinawa	East Dubuque	IL	Support event
Edge of the Wilderness Community Center	152	\$200 00	3/15/02	PO Box 303	Bigfork	MN	
Electronic Frontier Foundation	8116	\$100 00	8/21/02	454 Shotwell Street	San Francisco	CA	
Epworth Community Fire Dept	7419	\$50 00	6/28/02	212 N Center Ave	Epworth	IA	
Ferry Bluff Eagle Council	9759	\$25 00	12/31/02	P O Box 532	Sauk City	WI	go
Fond du Lac Area Association of Commerce Foundation	6791	\$100 00	4/15/02	207 North Main Street	Fond du Lac	WI	150th Anniversary celebration
Fond du Lac Area Foundation	7218	\$400 00	6/14/02	384 N Main St #4	Fond du Lac	WI	
Fond du Lac Area Foundation	4010	\$400 00	1/31/02	384 N Main St , #4	Fond du Lac	WI	2001 Volunteer Grant - Timothy Mathweg
Fond du Lac Area Foundation	8167	\$400 00	8/27/02	384 N Main St #4	Fond du Lac	WI	Volunteer Grant

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Fond du Lac County Sheriff's Department	8756	\$100 00	11/14/02	180 S Macy Street	Fond du Lac	WI	Shop with a Cop Program
Fond du Lac Family YMCA	7912	\$1,000 00	7/31/02	Attn Stacy Berger	Fond du Lac	WI	
Freeborn County Humane Society	6808	\$1,000 00	4/16/02	P O Box 423	Albert Lea	MN	
Friends of the Madison Civic Center	193	\$35 00	3/15/02	211 State Street	Madison	WI	
Ft Madison Park and Recreation Department	3947	\$1,000 00	3/1/02	P O Box 240	Ft Madison	IO	Installing 2 drinking fountains at Ivanhoe Park in Ft Madison
Geneva Johnson	3969	\$806 00	1/31/02	16745 Mary Cliff Court	Brookfield	WI	Honorium & expenses for Board Governance speaker conference sponsored by Alliant Energy Foundation
Grant County	3964	\$500 00	2/28/02	Grant County Fair	Lancaster	WI	Support annual fair contest
Grant County Sheriff's Department	9374	\$25 00	12/19/02	7000 N Adams St	Lancaster	WI	
Greater Oelwein Area Charitable Foundation	7834	\$50 00	7/25/02	25 W Charles	Oelwein	IA	
Greater Oelwein Area Charitable Foundation	217	\$100 00	3/15/02	25 W Charles	Oelwein	IA	
Greater Oelwein Area Charitable Foundation	7933	\$100 00	7/31/02	25 W Charles	Oelwein	IA	
Greater Oelwein Area Charitable Foundaouon	7835	\$200 00	7/25/02	25 W Charles	Oelwein	IA	
Greater Oelwein Area Charitable Foundaouon	8310	\$200 00	9/27/02	25 W Charles	Oelwein	IA	
Greater Oelwein Area Charitable Foundation	7135	\$500 00	6/10/02	25 W Charles	Oelwein	IA	
Greater Oelwein Area Charitable Foundaouon	8088	\$100 00	8/19/02	Oelwein Enrichment Cente	Oelwein	IA	volunteer grant
Habitat for Humanity	221	\$26 00	3/15/02	PO Box 1167	Americus	GA	
Habitat for Humanity	220	\$100 00	3/15/02	PO Box 1167	Americus	GA	
Habitat for Humanity - Grant County	7805	\$500 00	7/25/02	P O Box 617	Platteville	WI	Constructuon of affordable housing for families in need
Habitat for Humanity - Washington Area	7173	\$250 00	6/13/02	PO Box 513	Washington	IA	
Habitat for Humanity International Inc	6914	\$25 00	5/13/02	PO 1729	Americus	GA	
Habitat for Humanity International Inc	7970	\$30 00	8/1/02	PO 1729	Americus	GA	
Habitat for Humanity International Inc	7859	\$75 00	7/26/02	PO 1729	Americus	GA	
Habitat for Humanity International Inc	8030	\$100 00	8/8/02	PO 1729	Americus	GA	
Habitat for Humanity of Dane County	8102	\$25 00	8/19/02	P O Box 258128	Madison	WI	



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Habitat for Humanity of Union County	8740	\$2,000 00	11/5/02	1208 N Sycamore St	Creston	IA	
Habitat for Humanity-Green County	9081	\$100 00	12/12/02	Green County	Monroe	WI	support
Hanover Ambulance Fund	9087	\$400 00	12/12/02	POB 309	Hanover	IL	volunteer grant
Hawkeye Youth Ice Skating Association	6976	\$100 00	5/14/02	534 Vernon Dr SE	Cedar Rapids	IA	
Heifer Project International	9298	\$380 00	12/18/02	PO Box 8058	Little Rock	AR	
Hoerner Young Mens Christian Association of Keokuk Iowa Inc	6840	\$2,000 00	5/6/02	12 Stoneridge Dr	Keokuk	IA	
Humane Society of North Iowa	7116	\$60 00	6/5/02	1520 N Federal Avenue	Mason City	IA	
Humane Society of the United States	237	\$25 00	3/15/02	PO Box 17663	Baltimore	MD	
Humane Society of the United States	236	\$25 00	3/15/02	PO Box 97015	Washington	DC	
Humane Society of the United States	9699	\$25 00	12/31/02	PO Box 97015	Washington	DC	mg
Humane Society of the United States	9282	\$50 00	12/18/02	PO Box 97015	Washington	DC	
International Committee for the Peace Council Inc	7780	\$25 00	7/25/02	2702 International Lane	Madison	WI	
Iowa Sister States	9494	\$50 00	12/27/02	200 East Grand Avenue	Des Moines	IA	MG
Iowa Sister States	245	\$300 00	3/15/02	200 East Grand Avenue	Des Moines	IA	
Iowa State Fair Foundation	9327	\$200 00	12/19/02	666 Grand Ave # 1717	Des Moines	IA	
Jackson County Habitat for Humanity	4018	\$400 00	1/15/02	PO Box 53	Black River Falls	WI	2001 Volunteer Grant - James Kaphengst
Jackson County Historical Society	7981	\$400 00	8/5/02	P O Box 1245	Maquoketa	IA	
Janesville Area Crimestoppers	7984	\$200 00	8/5/02	P O Box 1023	Janesville	WI	
Junior Achievement of the Tri-States	9559	\$25 00	12/31/02	2255 JFK Rd	Dubuque	IA	MG
LaFayette County Health Dept	7799	\$300 00	7/25/02	P O Box 118	Darlington	WI	Support Safety Day for 5th graders
Lansing Fire Department	6643	\$1,000 00	4/8/02	621 South 2nd St	Lansing	IA	
Linn County	9786	\$25 00	12/31/02	PO Box 74081	Cedar Rapids	IA	mg
Linn County	9112	\$50 00	12/12/02	PO Box 74081	Cedar Rapids	IA	MG
Lucis Trust & Arcane School	402	\$250 00	3/15/02	120 Wall Street	New York	NY	
Madison Police Department	6595	\$200 00	4/4/02	City County Building	Madison	WI	in support of the Brewers Baseball/Packer Football Card Program

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Madison Urban League Inc	408	\$500 00	3/15/02	151 East Gorham Street	Madison	WI	
Mason City Family YMCA	6953	\$6,666 66	5/20/02	15 N Pennsylvania Ave	Mason City	IA	4th and final payment of a 4-year commitment totaling \$25,000
Mauston High School	9186	\$100 00	12/16/02	Golden Eagle Athletic Bldg	Mauston	WI	concession & restroom facility renovation
McCallsburg-Warren Township	7314	\$1,000 00	6/20/02	Fire-EMS Agency	McCallsburg	IA	
Mills River Community Center	7484	\$400 00	7/2/02	P O Box 5193	Horse Shoe	NC	
Mineral Point Chamber/Main St	7800	\$1 000 00	7/25/02	225 High St	Mineral Point	WI	
Mohawk Archery	6945	\$2,000 00	5/14/02	1516 Limestone Ct	Mason City	IA	
Monroe Cheesemaker Booster Club, Inc	4027	\$100 00	1/15/02	1510 20th Street	Monroe	WI	2001 Volunteer Grant - David J Pakes
Monroe Cheesemaker Booster Club, Inc	9007	\$100 00	12/11/02	1510 20th Street	Monroe	WI	volunteer grant
National 19th Amendment Society	7813	\$250 00	7/25/02	PO Box 19	Charles City	IA	
National Child Safety Council	6990	\$150 00	5/31/02	% Centerville Police Depart	Centerville	IA	Sponsor programs that promote child safety and drug prevention
National Fire Safety Council	6816	\$55 00	4/19/02	c/o Berlin Fire Department	Berlin	WI	
National Fire Safety Council, Inc	8867	\$300 00	12/9/02	P O Box 378	Michigan Center	MI	support fire safety promotion
National Fire Safety Council, Inc	8869	\$150 00	12/9/02	P O Box 378	Michigan Center	MI	
National Humane Education Society	7219	\$25 00	6/14/02	P O Box 340	Charles Town	WV	
National Humane Education Society	6818	\$50 00	4/18/02	PO Box 837	Leesburg	VA	
Neighborhood Housing of Richland Co	3926	\$500 00	3/7/02	c/o Terry Testolin	Richland Center	WI	Neighbors Helping Neighbors Program
Nevada First Responders	8058	\$50 00	8/13/02	P O Box 52	Nevada	IA	
Northeast Iowa Community-Based Dairy Foundation	6786	\$25 00	4/12/02	P O Box 400	Calmar	IA	
Oregon School District	7179	\$500 00	6/13/02	200 North Main St	Oregon	WI	Purchase of an AED, portable automatic external defibrillator for community pool. In addition, provide future training and certification of current staff members

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Paralyzed Veterans of America	445	\$30 00	3/15/02	801 18th Street NW	Washington	DC	
Postville Visitor Center	3967	\$1,000 00	2/26/02	P O Box 593	Postville	IA	To help fund the Postville Visitor Center to attract bus tours, educational info on town's history and people and provide economic growth to community
Poynette Police Dept	7447	\$500 00	7/1/02	118 S Main St	Poynette	WI	Purchase of an AED
Professional Women s Network Scholarship Foundation	4035	\$100 00	1/24/02	P O Box 2613	Cedar Rapids	IA	2001 Volunteer Grant - Susan Corrigan
Professional Women s Network Scholarship Foundation	4036	\$100 00	1/31/02	P O Box 2613	Cedar Rapids	IA	2001 Volunteer Grant - Gayla Huston
Richland Center-Santa Teresa Sister City Project	6594	\$100 00	4/4/02	% Brewer Library	Richland Center	WI	Volunteer of the Month, Jennie Marroquin
Richmond Metropolitan Habitat for Humanity	456	\$100 00	3/15/02	1901 Roane Street	Richmond	VA	
Robins Firefighters Association	9315	\$400 00	12/19/02	P O Box 95	Robins	IA	
Rock County Habitat for Humanity	6853	\$500 00	5/6/02	P O Box 8204	Janesville	WI	
Rock County Habitat for Humanity Inc	8818	\$100 00	12/3/02	PO Box 8204	Janesville	WI	volunteer grant
Rock County Humane Society	7837	\$25 00	7/26/02	P O Box 186	Janesville	WI	
Rock County Humane Society	7836	\$35 00	7/26/02	P O Box 186	Janesville	WI	
Rock County Humane Society	8802	\$100 00	11/22/02	P O Box 186	Janesville	WI	volunteer grant
Rock County Humane Society	8811	\$100 00	11/26/02	P O Box 186	Janesville	WI	volunteer grant
Rock Trail Coalition	4038	\$100 00	1/15/02	PO Box 8101	Janesville	WI	2001 Volunteer Grant - Richard Ott
Rotary Gardens	7865	\$1 000 00	7/26/02	1455 Palmer Drive	Janesville	WI	Support Capital Campaign
Rotary Gardens	7760	\$250 00	7/23/02	1455 Palmer Drive	Janesville	WI	
Rotary International Foundation	9849	\$200 00	12/31/02	1560 Sherman Ave	Evanston	IL	mg
Rotary International Foundation	9850	\$200 00	12/31/02	1560 Sherman Ave	Evanston	IL	mz
Rotary Project Amigo	462	\$100 00	3/15/02	10 Liberty Ship Way #94	Sausalito	CA	
Rural Organizing & Cultural Center Inc	463	\$25 00	3/15/02	103 Swinney Lane	Lexington	MS	
Rural Youth Safety Day	3966	\$300 00	2/20/02	ATTN June Meudt, Dir	Dodgeville	WI	Rural Youth Safety Day

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Sauk Prairie Area Recreation Center	8708	\$1,000 00	10/23/02	1700 Tower St	Prairie Du Sac	WI	support for outdoor sign
Scarville Booster Club	8746	\$500 00	11/11/02	P O Box 106	Scarville	IA	Scarville Park playground equipment upgrade drive
School District of Baraboo	7971	\$100 00	8/2/02	1531 Draper St	Baraboo	WI	Middle School Indoor Pool
Seniors United for Nutrition	4043	\$400 00	1/15/02	117 Jail Alley	Mineral Point	WI	2001 Volunteer Grant - Curtis M Theobald
Seniors United for Nutrition	4044	\$400 00	1/15/02	117 Jail Alley	Mineral Point	WI	2001 Volunteer Grant - Milton W Nelson
Sheboygan Softball Association	8750	\$100 00	11/14/02	PO Box 893	Sheboygan	WI	
Sheboygan Softball Association	9185	\$400 00	12/16/02	PO Box 893	Sheboygan	WI	Wildwood Park Renovation
Society for the Prevention of Cruelty to Animals - Greenville Humane Society	477	\$25 00	3/15/02	328 Furman Hall Road	Greenville	SC	
Solon Community Enterprises	4047	\$100 00	1/24/02	P O Box 3	Solon	IA	2001 Volunteer Grant - Scott Shulista
Southern Iowa Council of Governments	8741	\$2,000 00	11/5/02	101 E Montgomery	Creston	IA	support of a Senior Center IN Clearfield, IA
Southern Iowa Soccer Association	8799	\$400 00	11/22/02	13133 Angle Rd	Ottumwa	IA	improvement & maintenance of fields
Spring Green Fire District	6858	\$100 00	5/6/02	495 W Madison St	Spring Green	WI	Volunteer Grant-Nils Richardson
Spring Green Fire District	8862	\$400 00	12/9/02	495 W Madison St	Spring Green	WI	volunteer grant
Spring Valley 4 H Club	7670	\$100 00	7/15/02	%Bobette Gadow	Broadhead	WI	volunteer grant - Siekmann^Mike
State Center Development Association	8808	\$1,000 00	11/26/02	P O Box 156	State Center	IA	In support of visitors sign
Stateline Leadership Academy	7001	\$1 500 00	6/4/02	135 West Grand Ave , Ste	Beloit	WI	Provide leadership skills training to potential Stateline leaders
Story County Sheriff's Department	3875	\$500 00	3/13/02	PO Box 265	Nevada	IA	Story County Dare Program
Stoughton Area School District	7182	\$50 00	6/13/02	Senior Class Bash 2001	Stoughton	WI	
Sun Prairie Emergency Food Pantry	4053	\$100 00	1/14/02	166 S Bristol St	Sun Prairie	WI	2001 Volunteer Grant - Donald E Bunsfeld
Sun Prairie Little League	7300	\$100 00	6/18/02	P O Box 193	Sun Prairie	WI	Theil^Rick-volunteer grant
Sun Prairie Rotary Foundation	8804	\$100 00	11/22/02	P O Box 222	Sun Prairie	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Tama County	9300	\$500 00	12/18/02	104 W State St	Toledo	IA	Tama County Courthouse Clock Committee
The Carter Center	525	\$25 00	3/15/02	PO Box 105107	Atlanta	GA	
The Evansville Fund	8751	\$250 00	11/14/02	P O Box 23	Evansville	WI	
The Heritage Foundation	526	\$50 00	3/15/02	214 Massachusetts Avenue	Washington	DC	
The Kernels Foundation	6777	\$25 00	4/12/02	P O Box 2811	Cedar Rapids	IA	
The Kernels Foundation	9776	\$100 00	12/31/02	P O Box 2811	Cedar Rapids	IA	mg
The Kernels Foundation	527	\$333 00	3/15/02	PO Box 2811	Cedar Rapids	IA	
The Kernels Foundation	4054	\$300 00	1/31/02	P O Box 2811	Cedar Rapids	IA	2001 Volunteer Grant - Gayla Huston
The Kernels Foundation	9217	\$400 00	12/16/02	P O Box 2811	Cedar Rapids	IA	volunteer grant
The Nehemiah Corporation	3893	\$2,500 00	3/12/02	655 W Badger Rd	Madison	WI	Juneteenth Celebration
Town of Endeavor	9644	\$250 00	12/31/02	Endeavor Volunteer Fire D	Endeavor	WI	mg
Town of Lamartine	4056	\$100 00	1/15/02	Lamartine Volunteer Fire C	Oakfield	WI	2001 Volunteer Grant - Daniel L Kindschuh
Township of Douglas	7596	\$2,000 00	7/10/02	Briggsville Fire Department	Briggsville	WI	
Township of Douglas	4057	\$300 00	2/4/02	Briggsville Fire Department	Briggsville	WI	2001 Volunteer Grant - Bruce Weyh
Tri-County Animal Shelter	4058	\$100 00	2/11/02	P O Box 86	Green Lake	WI	2001 Volunteer Grant - Mary Brott
United Service Organizations Inc	533	\$30 00	3/15/02	PO Box 96898	Washington	DC	
United States Olympic Committee	534	\$25 00	3/15/02	One Olympic Plaza	Colorado Springs	CO	
United States Olympic Committee	535	\$25 00	3/15/02	One Olympic Plaza	Colorado Springs	CO	
United States Olympic Committee	8011	\$25 00	8/7/02	One Olympic Plaza	Colorado Springs	CO	
United States Olympic Committee	9823	\$25 00	12/31/02	One Olympic Plaza	Colorado Springs	CO	mg
United States Olympic Committee	6942	\$100 00	5/14/02	One Olympic Plaza	Colorado Springs	CO	
United States Olympic Committee	9378	\$100 00	10/4/02	One Olympic Plaza	Colorado Springs	CO	
University of Wisconsin Foundation	9318	\$100 00	12/19/02	P O Box 8860	Madison	WI	
Urban League of Greater Madison	3961	\$500 00	1/21/02	King Coalition	Madison	WI	King Holiday Activities
Urban League of Greater Madison, Inc	3894	\$2 000 00	3/14/02	151 E Gorham	Madison	WI	support summer internship

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Village of Belmont	9689	\$500 00	12/31/02	Police Department	Belmont	WI	mg
Village of Belmont	9686	\$1,000 00	12/31/02	Fire Department	Belmont	WI	mg
Village of Brooklyn	9172	\$500 00	12/16/02	Fire Department	Brooklyn	WI	support purchase of rescue equipment and TI camera
Village of Hollandale	7885	\$100 00	7/29/02	Parks Department	Hollandale	WI	
Village of McFarland	9171	\$500 00	12/16/02	McFarland Fire Departmen	Mc Farland	WI	support purchase of rescue equipment and TI camera
Village of North Fond du Lac	6966	\$500 00	5/22/02	16 GarfieldSt	North Fond du La	WI	Build handicap accessible fishing piers at Prospect Park
Village of Pardeeville	4064	\$300 00	1/15/02	114 Lake Street	Pardeeville	WI	2001 Volunteer Grant - tom Hauge
Village of Randolph	8758	\$500 00	11/14/02	248 W Stroud St	Randolph	WI	
Village of Sauk City	7677	\$500 00	7/17/02	726 Water St	Sauk City	WI	
Voluntary Action Center	7684	\$1 000 00	7/17/02	419 Pleasant - Suite 200	Beloit	WI	
Wade House	8198	\$100 00	9/10/02	Box 34	Greenbush	WI	Civil War weekend
Wahlert High School	8214	\$100 00	9/11/02	2005 Kane Street	Dubuque	IA	volunteer grant
Washington Betterment Foundation	8815	\$400 00	12/3/02	Washington Betterment Fo	Washington	IA	volunteer grant
Washington Community Chest	4065	\$100 00	2/7/02	415 S 4th Avenue	Washington	IA	2001 Volunteer Grant - Loreen Stogdill
Wayne Community Foundation	6815	\$250 00	4/18/02	203 W Jackson	Corydon	IA	
Wheels for Winners	3896	\$500 00	3/12/02	2310 Pennsylvania Ave	Madison	WI	support program of community service by children to earn bikes
Wisconsin Chamber of Commerce	3898	\$3,000 00	3/12/02	Wisconsin Council of Safet	Madison	WI	60th Annual Safety & Health Congress
Wisconsin FFA Foundation, Inc	7448	\$1,555 00	7/1/02	1212 Demming Way	Madison	WI	Support of the Safety Proficiency and Star Farmer programs
Wisconsin Lions Foundation	4069	\$100 00	1/15/02	3834 County RD A	Rosbolt	WI	2001 Volunteer Grant - James Johansen
Wisconsin Manufacturers & Commerce	3899	\$5 500 00	3/12/02	Business World Program	Madison	WI	Business World Program
Wisconsin National Guard Challenge Academy	8211	\$100 00	9/11/02	656 South 'O' Street	Fort McCoy	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Wisconsin National Guard Family Program	7394	\$50 00	6/28/02	P O Box 8111	Madison	WI	Youth Camp - 8/9-11/02 @ Fort McCoy
Wisconsin Safety Patrols, Inc	3900	\$275 00	3/12/02	8030 Excelsior Drive	Madison	WI	Program Support - Trp to Washington D C
Wisconsin Safety Patrols Inc	9174	\$285 00	12/16/02	8030 Excelsior Drive	Madison	WI	2003 educational trip to Washington, DC
Wisconsin Sports Foundation	7047	\$1,000 00	6/4/02	P O Box 7788	Madison	WI	
Wisconsin Vietnam Veterans Memorial Project	9690	\$25 00	12/31/02	The Highground	Neillsville	WI	go
Wright County Historical Society	3909	\$1,000 00	3/13/02	PO Box 402	Dows	IA	new community convention center
YMCA of Greenville, SC	3973	\$10,000 00	2/25/02	100 Adams Mill Rd	Simpsonville	SO	Grant for initial design and development phase of capital project
YMCA of Keokuk Iowa	8227	\$100 00	9/16/02	2126 Plank Rd	Keokuk	IA	Volunteer grant
YMCA of the Cedar Rapids Metropolitan Area	8585	\$20 000 00	10/17/02	500 First Avenue NE	Cedar Rapids	IA	Thrd payment of a five-year pledge of \$100,000

Summary for 'ProgramName' = Civic Activities (266 detail records)

Category Sum \$209,136 66

#### Culture & Art

African American Heritage Foundation	8271	\$100 00	9/19/02	PO Box 1626	Cedar Rapids	IA	
African American Heritage Foundation	8118	\$4,036 00	8/21/02	PO Box 1626	Cedar Rapids	IA	
Al Ringling Theatre Friends, Inc	7439	\$1,500 00	7/1/02	136 4th Ave	Baraboo	WI	Stage lighting and computer system upgrades
Albany Historical Society	6846	\$1,000 00	5/6/02	P O Box 464	Albany	WI	
Allamakee County	8819	\$100 00	12/3/02	110 Allamakee St	Waukon	IA	volunteer grant
Alliant Energy Resources, Inc	3952	\$2,543 03	2/26/02	P O Box 192	Madison	WI	Purchase of art collection detailed in invoice dated 2/19/02 # AEF0001
American Folklore Theatre	35	\$25 00	3/15/02	PO Box 273	Fish Creek	WI	
American Players Theater	9756	\$50 00	12/31/02	P O Box 819	Spring Green	WI	mg
American Players Theater	7786	\$100 00	7/25/02	P O Box 819	Spring Green	WI	
American Players Theater	7073	\$500 00	6/5/02	P O Box 819	Spring Green	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Players Theatre	45	\$25 00	3/15/02	PO Box 819	Spring Green	WI	
American Players Theatre	46	\$50 00	3/15/02	PO Box 819	Spring Green	WI	
American Players Theatre	9863	\$50 00	12/31/02	P O Box 819	Spring Green	WI	This request is a reissue of check #7112 which was voided
Appanoose County Coalition for the Arts	6770	\$100 00	4/12/02	217 N 13th Street	Centerville	IA	Linked murals at underground railroad sites located in Cincinnati and Moravia
Appanoose County Historical Society	3979	\$300 00	1/28/02	100 W Maple	Centerville	IA	2001 Volunteer Check - Helen Carlson
Appanoose County Historical Society	3978	\$400 00	1/15/02	100 W Maple	Centerville	IA	2001 Volunteer Grant - Willis Heusinkveld
Appanoose County Historical Society	8566	\$400 00	10/16/02	100 W Maple	Centerville	IA	
Arizona State University Foundation	63	\$50 00	3/15/02	Friends of Channel 8	Tempe	AZ	
Auburndale Dist Library Foundation, Inc	7897	\$1,000 00	7/30/02	3289 County H	Milladore	WI	
Augustana College	7737	\$50 00	7/23/02	Development Office	Rock Island	IL	
Back Porch Radio Broadcasting Inc	8059	\$40 00	8/13/02	118 S Bedford Street	Madison	WI	
Back Porch Radio Broadcasting Inc	8062	\$140 00	8/13/02	118 S Bedford Street	Madison	WI	
Beaver Dam Area Community Theatre, Inc	8449	\$250 00	10/9/02	219 N Spring Street	Beaver Dam	WI	Program for young talents to pursue their performance careers
Belle Plaine Historical Society	9670	\$500 00	12/31/02	301 11th Street	Belle Plaine	IA	
Belle Plaine Historical Society	7887	\$100 00	7/29/02	301 11th Street	Belle Plaine	IA	
Belmond Public Library Foundation	6958	\$500 00	5/20/02	440 E Main Street	Belmond	IA	the expansion and remodeling of the library facilities
Beloit Fine Arts Incubator	8816	\$400 00	12/3/02	520 East Grand Ave	Beloit	WI	volunteer grant
Beloit Historical Society	7678	\$500 00	7/17/02	845 Hackett Street	Beloit	WI	
Birch Creek Music Performance Center Inc	83	\$25 00	3/15/02	PO Box 230	Egg Harbor	WI	
Birch Creek Music Performance Center Inc	9816	\$25 00	12/31/02	PO Box 230	Egg Harbor	WI	mg
Brucemore, Inc	9409	\$50 00	12/20/02	2160 Linden Drive SE	Cedar Rapids	IA	MG
Brucemore, Inc	7671	\$100 00	7/15/02	% 1200 Merchants Nationa	Cedar Rapids	IA	volunteer grant - Timothy Shugart



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Carnegie Stout Public Library Foundation	9672	\$50 00	12/31/02	PO Box 27	Dubuque	IA	
Cedar Rapids Community Concert Association	8461	\$50 00	10/9/02	1017 F Avenue NW	Cedar Rapids	IA	
Cedar Rapids Library Foundation	9152	\$25 00	12/13/02	500 1st St SE	Cedar Rapids	IA	MG
Cedar Rapids Museum of Art	102	\$100 00	3/15/02	410 Third Avenue SE	Cedar Rapids	IA	
Cedar Rapids Symphony Orchestra Association, Inc	8028	\$25 00	8/8/02	205 Second Avenue SE	Cedar Rapids	IA	
Cedar Rapids Symphony Orchestra Association, Inc	7788	\$100 00	7/25/02	205 Second Avenue SE	Cedar Rapids	IA	
Cedar Rapids Symphony Orchestra Association, Inc	9437	\$125 00	12/31/02	205 Second Avenue SE	Cedar Rapids	IA	MG
Cedar Rapids Symphony Orchestra Association, Inc	7759	\$146 00	7/23/02	205 Second Avenue SE	Cedar Rapids	IA	
Cedar Rapids Symphony Orchestra Association Inc	9480	\$250 00	12/23/02	205 Second Avenue SE	Cedar Rapids	IA	MG
Cedar Rapids Symphony Orchestra Association, Inc	7630	\$500 00	7/11/02	205 Second Avenue SE	Cedar Rapids	IA	
Cedar Rapids Symphony Orchestra Association, Inc	7207	\$1 250 00	6/13/02	205 Second Avenue SE	Cedar Rapids	IA	
Cedar Rapids Symphony Orchestra Association Inc	6597	\$100 00	4/4/02	205 Second Avenue SE	Cedar Rapids	IA	Volunteer Grant -Robert Kucharski
Cedar Rapids Symphony Orchestra Association, Inc	8481	\$300 00	10/11/02	205 Second Avenue SE	Cedar Rapids	IA	volunteer grant
Channel 10/36 Friends	106	\$30 00	3/15/02	700 W State Street	Milwaukee	WI	
Channel 10/36 Friends	107	\$100 00	3/15/02	700 W State Street	Milwaukee	WI	
Cherokee Symphony	3912	\$500 00	3/12/02	PO Box 25	Cherokee	IA	Sponsorship of concert season - 3 concerts held annually
Children's Museum of Eau Claire	8805	\$100 00	11/22/02	P O Box 1074	Eau Claire	WI	
Chippewa Valley Children's Museum	8304	\$4,400 00	9/27/02	906 Summer Street	Eau Claire	WI	
Circus World Museum	109	\$30 00	3/15/02	550 Water Street	Baraboo	WI	
Circus World Museum	6836	\$100 00	4/30/02	c/o The Historical Sites Fo	Baraboo	WI	Volunteer Grant -Lyle Coates
Circus World Museum	8590	\$400 00	10/17/02	550 Water Street	Baraboo	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Circus World Museum Foundation, Inc	7172	\$1,500 00	6/13/02	Kristi Therng-Tuschen	Baraboo	WI	#5891 issued for \$1,000 in error-Voided on 5/12/02 Should have been \$1,500-reissued 7/12/02
City of Cedar Rapids	3994	\$400 00	2/6/02		Cedar Rapids	IA	2001 Volunteer Grant - Jim Hoffman -
City of Fox Lake	6810	\$500 00	4/17/02	PO Box 105	Fox Lake	WI	Sponsor Concert in the Park series
City of Horicon	7890	\$1,000 00	7/30/02	404 E Lake St	Horicon	WI	
City of Lisbon	3996	\$100 00	1/31/02	Lisbon Historical Society	Lisbon	IA	2001 Volunteer Grant - Steve McElmeel
City of Plainview	6873	\$1 000 00	5/6/02	241 W Broadway	Plainview	MN	Equipment for Children's Room
City of Spirit Lake Library	3999	\$100 00	1/29/02		Spirit Lake	IA	2001 Volunteer Grant - Jona Forbes
Clear Lake Public Library Foundation	6957	\$500 00	5/20/02	200 N 4th Street	Clear Lake	IA	the renovation and expansion of library facilities
Community Theatre of Cedar Rapids	123	\$250 00	3/15/02	102 Third Street SE	Cedar Rapids	IA	
Community Theatre of Cedar Rapids Inc	8113	\$55 00	8/21/02	102 Third Street SE	Cedar Rapids	IA	
Community Theatre of Cedar Rapids Inc	7609	\$120 00	7/10/02	102 Third Street SE	Cedar Rapids	IA	
Community Theatre of Cedar Rapids Inc	7807	\$157 00	7/25/02	102 Third Street SE	Cedar Rapids	IA	
Community Theatre of Cedar Rapids Inc	6899	\$250 00	5/10/02	102 Third Street SE	Cedar Rapids	IA	
Community Theatre of Cedar Rapids Inc	8040	\$250 00	8/12/02	102 Third Street SE	Cedar Rapids	IA	
Community Theatre of Cedar Rapids Inc	8223	\$251 00	9/13/02	102 Third Street SE	Cedar Rapids	IA	
CTM Productions Inc	7614	\$250 00	7/10/02	228 State Street	Madison	WI	
Danish Immigrant Museum	9596	\$225 00	12/31/02	2212 Washington St	Elk Horn	IA	mg
Daughters of the American Revolution	4001	\$400 00	2/21/02	1776 D Street NW	Washington	DC	2001 Volunteer grant - Brenda Thomas
Decorah Band Boosters	9115	\$130 00	12/13/02	P O Box 105	Decorah	IA	MG
Delmar Development Corp	4002	\$100 00	1/15/02	Delmar Depot Museum	Delmar	IA	2001 Volunteer Grant - Donn M Rorah
Door Community Auditorium Funding Corporation	138	\$25 00	3/15/02	PO Box 397	Fish Creek	WI	
Dubuque Arts Council Inc	7230	\$50 00	6/14/02	P O Box 292	Dubuque	IA	

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Dubuque City Youth Ballet, Inc	9216	\$400 00	12/16/02	2085 Mullen Rd	Dubuque	IA	volunteer grant
Dubuque County Fine Arts Society	140	\$100 00	3/15/02	422 Loras Blvd	Dubuque	IA	
Dubuque Symphony Orchestra	6877	\$1,000 00	5/6/02	1633 Main Street	Dubuque	IA	
Dubuque Symphony Orchestra	6939	\$50 00	5/14/02	1633 Main Street	Dubuque	IA	
Dubuque Symphony Orchestra	143	\$100 00	3/15/02	1633 Main Street	Dubuque	IA	
Dubuque Symphony Orchestra	7095	\$100 00	6/5/02	1633 Main Street	Dubuque	IA	
EAA Aviation Foundation	8146	\$25 00	8/22/02	P O Box 3086	Oshkosh	WI	
Eldorado Historical Society	7950	\$100 00	7/31/02	P O Box 234	Eldorado	OK	
Fayette Opera House	6642	\$1,000 00	4/8/02	P O Box 696	Fayette	IA	
Festival Chour of Madison	3884	\$500 00	3/12/02	P O Box 1165	Madison	WI	Fall 2002 concert
Florida West Coast Symphony Inc	7966	\$100 00	8/1/02	709 N Tamiami Trail	Sarasota	FL	
Folklore Village	8887	\$30 00	12/9/02	Doug Miller	Dodgeville	WI	MG
Folklore Village	3963	\$250 00	2/25/02	Doug Miller	Dodgeville	WI	Midwest Folklife Festival
Fond du Lac Concert Assoc , Inc	9147	\$50 00	12/13/02	P O Box 655	Fond du Lac	WI	MG
Fond du Lac Summer Music Festival	7909	\$100 00	7/30/02	P O Box 1054	Fond du Lac	WI	
Fond du Lac Summer Music Festival	8309	\$100 00	9/27/02	P O Box 1054	Fond du Lac	WI	
Fond du Lac Summer Music Festival	4011	\$400 00	2/8/02	P O Box 1054	Fond du Lac	WI	2001 Volunteer Grant - Norman Francis
Fort Madison Public Library Foundation	6830	\$1 500 00	4/23/02	614 7th Street	Fort Madison	IA	
Foundation for Public Broadcasting in Georgia Inc	167	\$28 00	3/15/02	260 14th Street NW	Atlanta	GA	
Foundation for Public Broadcasting in Georgia Inc	7619	\$35 00	7/10/02	260 14th Street NW	Atlanta	GA	
Franklin PublicLibrary	8918	\$100 00	12/9/02	9151 W Loomis Rd	Franklin	WI	MG
Freeborn Count Historical Society	7982	\$87 27	8/5/02	1031 Bridge Ave	Albert Lea	MN	
Freeborn County Historical Society	177	\$950 00	3/15/02	1031 Bridge Avenue	Albert Lea	MN	
Friends of Iowa Public TV	7851	\$25 00	7/26/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9090	\$25 00	12/12/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	177	\$35 00	3/15/02	P O Box 6400	Johnston	IA	

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Friends of Iowa Public TV	178	\$35 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	179	\$35 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	180	\$35 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	185	\$35 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7033	\$35 00	6/4/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7221	\$35 00	6/14/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7222	\$35 00	6/14/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	8000	\$35 00	8/5/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9029	\$35 00	12/11/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	9103	\$35 00	12/12/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	9287	\$35 00	12/18/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9295	\$35 00	12/18/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9433	\$35 00	12/23/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	181	\$40 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7341	\$40 00	6/26/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7342	\$40 00	6/26/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9290	\$40 00	12/18/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9484	\$40 00	12/23/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	9062	\$45 00	12/12/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	182	\$50 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	186	\$50 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7016	\$50 00	6/4/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7340	\$50 00	6/26/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7754	\$50 00	7/23/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7755	\$50 00	7/23/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9022	\$50 00	12/11/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	7093	\$60 00	6/5/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7263	\$60 00	6/14/02	P O Box 6400	Johnston	IA	

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Friends of Iowa Public TV	7269	\$60 00	6/14/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9104	\$60 00	12/12/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	9355	\$60 00	12/19/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9432	\$65 00	12/23/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	7223	\$75 00	6/14/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	8945	\$75 00	12/9/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	9285	\$75 00	12/18/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9360	\$75 00	12/19/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9046	\$78 00	12/12/02	P O Box 6400	Johnston	IA	MG
Friends of Iowa Public TV	184	\$100 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7264	\$100 00	6/14/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7265	\$100 00	6/14/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9349	\$100 00	12/19/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	9791	\$100 00	12/31/02	P O Box 6400	Johnston	IA	mg
Friends of Iowa Public TV	7017	\$110 00	6/4/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7339	\$120 00	6/26/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	8226	\$120 00	9/13/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7106	\$200 00	6/5/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	7756	\$200 00	7/23/02	P O Box 6400	Johnston	IA	
Friends of Iowa Public TV	183	\$240 00	3/15/02	P O Box 6400	Johnston	IA	
Friends of KHKE/KUNI Public Radio	9447	\$35 00	12/23/02	University of Northern Iowa	Cedar Falls	IA	MG
Friends of KHKE/KUNI Public Radio	7819	\$55 00	7/25/02	23rd & College	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	7817	\$66 00	7/25/02	23rd & College	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	7820	\$75 00	7/25/02	23rd & College	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	187	\$82 50	3/15/02	University of Northern Iowa	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	9680	\$82 50	12/31/02	University of Northern Iowa	Cedar Falls	IA	mg
Friends of KHKE/KUNI Public Radio	190	\$90 00	3/15/02	University of Northern Iowa	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	191	\$100 00	3/15/02	University of Northern Iowa	Cedar Falls	IA	

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Friends of KHKE/KUNI Public Radio	7821	\$100 00	7/25/02	23rd & College	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	9663	\$100 00	12/31/02	23rd & College	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	188	\$110 00	3/15/02	University of Northern low	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	189	\$110 00	3/15/02	University of Northern low	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	7818	\$110 00	7/25/02	23rd & College	Cedar Falls	IA	
Friends of KHKE/KUNI Public Radio	9192	\$200 00	12/16/02	23rd & College	Cedar Falls	IA	MG
Friends of Marion Public Library	9008	\$50 00	12/11/02	P O Box 191	Marion	WI	MG
Friends of Sever Library	4012	\$100 00	1/15/02	207 W Chestnut	Kahoka	MO	2001 Volunteer Grant - Christine Sewell
Friends of the Elgin Public Library	7694	\$400 00	7/17/02	214 Main Street	Elgin	IA	Purchase new materials for library
Friends of the Ely Public Library	9330	\$200 00	12/19/02	1570 Rowley St	Ely	IA	
Friends of the Ely Public Library	9365	\$300 00	12/19/02	P O Box 249	Ely	IA	
Friends of the Kraemer Library & Community Center	6952	\$500 00	5/20/02	P O Box 282	Plain	WI	
Friends of the Kraemer Library & Community Center	6977	\$1,000 00	5/29/02	P O Box 282	Plain	WI	
Friends of the Sun Prairie Library	194	\$50 00	3/15/02	1350 Linnevud Drive	Sun Prairie	WI	
Friends of WFCR Broadcasting Council	7428	\$150 00	6/28/02	Hampshire House	Amherst	MA	
Friends of WHA-TV	7926	\$25 00	7/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	8129	\$25 00	8/21/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	195	\$35 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	206	\$35 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	208	\$35 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7210	\$35 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7215	\$35 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7928	\$35 00	7/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7931	\$35 00	7/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9495	\$35 00	12/27/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	9529	\$35 00	12/27/02	821 University Avenue	Madison	WI	MG

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Friends of WHA-TV	202	\$40 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9485	\$40 00	12/23/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	196	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	199	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	200	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	201	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	205	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	207	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	209	\$50 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7929	\$50 00	7/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9527	\$50 00	12/27/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	8135	\$53 00	8/22/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9666	\$55 00	12/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7211	\$60 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9483	\$70 00	12/23/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	7212	\$80 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9667	\$80 00	12/31/02	PO Box 7929	Madison	WI	
Friends of WHA-TV	197	\$100 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	198	\$100 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	204	\$100 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7209	\$100 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7214	\$100 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9846	\$100 00	12/31/02	821 University Avenue	Madison	WI	mg
Friends of WHA-TV	203	\$120 00	3/15/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7930	\$120 00	7/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	8128	\$120 00	8/21/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9665	\$120 00	12/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	7213	\$125 00	6/13/02	821 University Avenue	Madison	WI	

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Friends of WHA-TV	7927	\$200 00	7/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV	9524	\$200 00	12/27/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	9531	\$200 00	12/27/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	9564	\$200 00	12/31/02	821 University Avenue	Madison	WI	MG
Friends of WHA-TV	7216	\$1,000 00	6/13/02	821 University Avenue	Madison	WI	
Friends of WHA-TV, Inc	9668	\$30 00	12/31/02	821 University Avenue	Madison	WI	
Friends of WHA TV, Inc	9442	\$50 00	12/23/02	821 University Avenue	Madison	WI	MG
Friends of WHA TV, Inc	9664	\$500 00	12/31/02	821 University Avenue	Madison	WI	
Friends of WHA-TV, Inc	9845	\$500 00	12/31/02	821 University Avenue	Madison	WI	mg
Friends of WSUI / KSUI	8852	\$25 00	12/6/02	P O Box 4550	Iowa City	IA	MG
Friends of WSUI / KSUI	9405	\$40 00	12/20/02	P O Box 4550	Iowa City	IA	
Friends of WSUI / KSUI	8914	\$75 00	12/9/02	P O Box 4550	Iowa City	IA	MG
Glenn Miller Birthplace Foundation	7666	\$500 00	7/12/02	107 East Main St	Clarinda	IA	
Grand Opera House	216	\$50 00	3/15/02	PO Box 632	Dubuque	IA	
Hatch Public Library	7896	\$1,000 00	7/30/02	Kathy Manders, Library Dir	Mauston	WI	
Hedberg Public Library	9084	\$500 00	12/12/02	316 S Main St	Janesville	WI	assist in CD collection expansion
Herbert Hoover Presidential Library Association	226	\$60 00	3/15/02	PO Box 696	West Branch	IA	
Herbert Hoover Presidential Library Association	9410	\$60 00	12/20/02	PO Box 696	West Branch	IA	MG
Herbert Hoover Presidential Library Association	9436	\$60 00	12/23/02	PO Box 696	West Branch	IA	MG
Historic Preservation Corporation	8798	\$500 00	11/22/02	317 N 13th St	Centerville	IA	courthouse clock renovation
Hodan Center Inc	229	\$60 00	3/15/02	PO Box 212	Mineral Point	WI	
Hodan Center, Inc	9078	\$100 00	12/12/02	941 W Fountain St	Mineral Point	WI	MG
Iowa Natural Heritage Foundation	8933	\$25 00	12/9/02	505 Fifth Avenue, Suite 44	Des Moines	IA	MG
Iowa Natural Heritage Foundation	9023	\$50 00	12/11/02	505 Fifth Avenue, Suite 44	Des Moines	IA	MG
Iowa Public TV Foundation	9775	\$40 00	12/31/02	P O Box 6400	Johnston	IA	mg
Iowa Public TV Foundation	9738	\$96 00	12/31/02	P O Box 6400	Johnston	IA	mg



Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Iowa Public TV Foundation	9096	\$150 00	12/12/02	P O Box 6400	Johnston	IA	
Iowa Public TV Foundation	9746	\$365 00	12/31/02	P O Box 6400	Johnston	IA	mg
Iowa State University Foundation	9669	\$35 00	12/31/02	WOI Public Radio Group	Ames	IA	
Iowa State University Foundation	9145	\$100 00	12/13/02	2505 Elwood Drive	Ames	IA	MG - Stephens Program Fund - to encourage the arts at Stephens Auditorium
Jackson County Historical Society	253	\$100 00	3/15/02	PO Box 1245	Maquoketa	IA	
Janesville Concert Association, Inc	7059	\$500 00	6/5/02	17 S River St, Suite 201	Janesville	WI	
Janesville Concert Association Inc	9429	\$50 00	12/23/02	17 S River St, Suite 201	Janesville	WI	MG
Janesville Performing Arts Center, Inc	6841	\$1,000 00	5/6/02	PO Box 8104	Janesville	WI	
Jasper County Concert Association	6817	\$50 00	4/18/02	P O Box 1252	Newton	IA	
John Michael Kohler Arts Center	6870	\$2,000 00	5/6/02	608 New York Ave	Sheboygan	WI	
John Michael Kohler Arts Center	8093	\$100 00	8/19/02	608 New York Ave	Sheboygan	WI	
KCCCK - FM	8929	\$88 00	12/9/02	6301 Kirkwood Communit	Cedar Rapids	IA	MG
Keokuk Concert Association	8450	\$500 00	10/9/02	P O Box 1082	Keokuk	IA	Sponsor 2002 - 2003 concert series
Kirkwood Community College Foundation	7117	\$88 00	6/5/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	7958	\$90 00	8/1/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	7118	\$150 00	6/5/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	8458	\$500 00	10/9/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
KLRU	9418	\$100 00	12/23/02	PO Box 7158	Austin	TX	MG
Lakeshore Chorale	7312	\$1,000 00	6/20/02	P O Box 36	Sheboygan Falls	WI	
Legion Arts Inc	6589	\$25 00	4/3/02	1103 Third Street SE	Cedar Rapids	IA	
Legion-Ares Drum and Bugle Corps	7008	\$25 00	6/4/02	P O Box 515	Dubuque	IA	
Legion-Ares Drum and Bugle Corps	396	\$50 00	3/15/02	PO Box 515	Dubuque	IA	
Legion-Ares Drum and Bugle Corps	7128	\$100 00	6/10/02	PO Box 515	Dubuque	IA	
Legion Ares Drum and Bugle Corps	8266	\$100 00	9/19/02	P O Box 515	Dubuque	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Linn County Historical Society	6771	\$50,000 00	4/12/02	615 First Avenue SE	Cedar Rapids	IA	Sponsorship of the development of Phase II of the 3/D virtual simulation of TimeQuest
Linn County Historical Society	9834	\$100 00	12/31/02	615 First Avenue SE	Cedar Rapids	IA	mg
Linn County Historical Society	399	\$1,435 44	3/15/02	615 First Avenue SE	Cedar Rapids	IA	
Linn County Historical Society	9438	\$1,500 00	12/23/02	615 First Avenue SE	Cedar Rapids	IA	MG
Linn County Historical Society	4021	\$100 00	1/15/02	615 First Avenue SE	Cedar Rapids	IA	2001 Volunteer Grant - Alberta Cray
Louisa County Historical Society	3948	\$1,000 00	3/1/02	P O Box 302	Wapello	IO	Louisa Stage project /Remodeling large existing bldg to accomodate Louisa county residents for a theatre, dinner theatre, lecture/concert/meeting hall
MacNider Art Museum	9033	\$25 00	12/11/02	363 2nd St SE	Mason City	IA	MG
Madison Art Center	9009	\$25 00	12/11/02	PO Box 14385	Madison	WI	MG
Madison Art Center	9705	\$35 00	12/31/02	PO Box 14385	Madison	WI	mg
Madison Art Center	7201	\$50 00	6/13/02	PO Box 14385	Madison	WI	
Madison Art Center	9456	\$150 00	12/23/02	PO Box 14385	Madison	WI	MG
Madison Ballet	7503	\$1 000 00	7/3/02	2822 Index Rd	Madison	WI	in support of Madison Ballet's STEPS program
Madison Boychoir	3887	\$2,000 00	3/12/02	P O Box 326	Madison	WI	2002 Season
Madison Children's Museum	3888	\$1,000 00	3/12/02		Madison	WI	Community Connections Initiative
Madison Civic Center	3889	\$5,000 00	3/12/02	211 State Street	Madison	WI	Cultural Heritage Series
Madison Civic Center	9089	\$100 00	12/12/02	211 State Street	Madison	WI	MG
Madison Community Foundation	9547	\$2,500 00	12/31/02	Box 5010	Madison	WI	mg
Madison Creative Arts Program	9782	\$100 00	12/31/02	3200 Monroe St	Madison	WI	mg
Madison Jazz Society	3890	\$300 00	3/12/02	P O Box 8866	Madison	WI	Capital City Jazz Fest
Madison Municipal Band	6889	\$250 00	5/9/02	%MATC	Madison	WI	
Madison Opera Inc	7393	\$500 00	6/28/02	333 Glenway Street	Madison	WI	Opera in the Park Concert support

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Madison Opera Inc	9453	\$500 00	12/23/02	333 Glenway Street	Madison	WI	MG
Madison Public Library Foundation	407	\$50 00	3/15/02	201 W Miffin Street	Madison	WI	
Madison Repertory Theatre	9411	\$100 00	12/20/02	122 State Street	Madison	WI	MG
Madison Repertory Theatre	7616	\$150 00	7/10/02	122 State Street	Madison	WI	
Madison Repertory Theatre	9549	\$150 00	12/31/02	122 State Street	Madison	WI	mg
Madison Repertory Theatre	9603	\$1,000 00	12/31/02	122 State Street	Madison	WI	mg
Madison Symphony Orchestra	6862	\$5,000 00	5/6/02	6314 Odana Rd	Madison	WI	In support of the Up Close & Musical Program
Madison Symphony Orchestra	9721	\$50 00	12/31/02	6314 Odana Rd	Madison	WI	mg
Madison Symphony Orchestra	9288	\$250 00	12/18/02	6314 Odana Rd	Madison	WI	
Madison Symphony Orchestra	9452	\$1,000 00	12/23/02	6314 Odana Rd	Madison	WI	MG
Main Street Elkader	3927	\$1,000 00	3/13/02	207 North Main St	Elkader	IO	To renovate, repair and improve access to the historic 1903 Opera House
Marian College of Fond du Lac, Inc	8133	\$500 00	8/22/02	45 S National Ave	Fond du Lac	WI	Heritage Festival of the Arts
Marion Area Historical Society	8273	\$100 00	9/20/02	P O Box 321	Marion	WI	
Marion Area Historical Society	9342	\$500 00	12/19/02	P O Box 321	Marion	WI	
Marion Area Historical Society	8272	\$100 00	9/20/02	P O Box 321	Marion	WI	volunteer grant
Marshalltown Community Concert Association	7005	\$500 00	6/4/02	PO Box 657	Marshalltown	IA	Program Funding Drive
Mason City Community Theatre	8145	\$70 00	8/22/02	P O Box 1431	Mason City	IA	
Mason City Schools Instrumental Music Boosters Foundation	9631	\$125 00	12/31/02	P O Box 111	Mason City	IA	mg
Maywood School	4023	\$100 00	3/6/02	902 Nichols Rd	Monona	WI	Volunteer Grant Award - Toddy Glotz
McComb Bruchs Performing Arts Center	6799	\$1,000 00	4/15/02	514 South Cambridge Stree	Wautoma	WI	
Mediapolis Public Library	3949	\$1,000 00	3/1/02	128 North Orchard St	Mediapolis	IO	Library Automation Project
Mineral Point Public Library	417	\$30 00	3/15/02	137 High Street	Mineral Point	WI	
Mineral Pt Historical Society	8809	\$100 00	11/26/02	P O Box 188	Mineral Point	WI	volunteer grant
Monroe Arts Center, Inc	7868	\$1,000 00	7/26/02	PO Box 472	Monroe	WI	
Montgomery Area Library Foundation	7304	\$100 00	6/18/02	PO Box 53	Montgomery	MN	volunteer grant -Holtz^Mary

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Monticello Area Historical Society, Inc	9006	\$100 00	12/11/02	P O Box 463	Monticello	WI	volunteer grant
Mount Horeb Public Library	7178	\$250 00	6/13/02	105 North Grove St	Mount Horeb	WI	
National Czech & Slovak Museum & Library	9235	\$100 00	12/17/02	30 16th Avenue SW	Cedar Rapids	IA	volunteer grant
National Czech & Slovak Museum & Library	8872	\$300 00	12/9/02	30 16th Avenue SW	Cedar Rapids	IA	volunteer grant
Northwestern College	7640	\$98 00	7/11/02	3003 Snelling Avenue Nort	St Paul	MN	
Northwestern College	6909	\$220 00	5/10/02	3003 Snelling Avenue Nort	St Paul	MN	
Northwestern College	8270	\$440 00	9/19/02	3003 Snelling Avenue Nort	St Paul	MN	
Northwestern College - MN	442	\$365 00	3/15/02	3003 Snelling Avenue N	St Paul	MN	
Oelwein Area Historical Soc Museum	6814	\$100 00	4/17/02	902 2nd Ave SE	Oelwein	IO	volunteer grant - David Moore
Oelwein Area Historical Society Museum	6571	\$1,000 00	4/8/02	900 2nd Ave SE	Oelwein	IA	Museum entrance revitalization
Oelwein Area Historical Society Museum	7886	\$100 00	7/29/02	900 2nd Ave SE	Oelwein	IA	
Oelwein Fine Arts Guild	9500	\$25 00	12/27/02	5547 Palace Rd	Oelwein	IA	MG
Oelwein High School	9499	\$25 00	12/27/02	Band Program	Oelwein	IA	MG
Paramount Theatre	9733	\$200 00	12/31/02	370 1st Ave NE	Cedar Rapids	IA	mg
Parents Television Council	9181	\$50 00	12/16/02	PO Box 7802	Burbank	CA	MG
Peninsula Players Theatre Foundation Inc	448	\$25 00	3/15/02	W4351 Peninsula Players	Fish Creek	WI	
Pioneer Place IV Inc	7175	\$500 00	6/13/02	243 W Seward St	Poynette	WI	
Portage Center for the Arts	7445	\$500 00	7/1/02	Zona Gale Center	Portage	WI	Support of cultural programming of the Zona Gale Center
Potosi Brewery Foundation	7802	\$250 00	7/25/02	209 S Main St	Potosi	WI	Restoration of the Potosi Brewery constructed in 1852
Prairie du Chien Committee for Performing Arts	7801	\$500 00	7/25/02	P O Box 51	Prairie du Chien	WI	
Prairie Music Association	8208	\$400 00	9/11/02	401 76th St SW	Cedar Rapids	IA	
Red Cedar Chamber Music	7251	\$25 00	6/14/02	P O Box 154	Marion	IA	
Red Cedar Chamber Music	8939	\$25 00	12/9/02	P O Box 154	Marion	IA	MG
River Cities Americans Arts Council	8050	\$2,000 00	8/12/02	Felix Adler Children's Disc	Clinton	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
River Cities Americans Arts Council	9650	\$50 00	12/31/02	Felix Adler Children's Disc	Clinton	IA	
River Cities Americans Arts Council	7822	\$500 00	7/25/02	Felix Adler Children's Disc	Clinton	IA	
Rock County Historical Society	7866	\$500 00	7/26/02	PO Box 8096	Janesville	WI	Preservation of historic collections
Rock County Historical Society	9638	\$100 00	12/31/02	PO Box 8096	Janesville	WI	mg
Rock County Historical Society	459	\$250 00	3/15/02	PO Box 8096	Janesville	WI	
Rogers Public Library	4039	\$400 00	2/4/02	711 S Dixieland Rd	Rogers	AR	2001 Volunteer Grant - Harold L. Frye
Savanna Public Library District	6879	\$500 00	5/6/02	326 3rd St	Savanna	IL	Program will serve area day care centers with home delivery of materials
Savanna Public Library District	8052	\$1 000 00	8/12/02	326 3rd St	Savanna	IL	
Science Station	8001	\$50,000 00	8/7/02	427 First Street SE	Cedar Rapids	IA	Construction and expansion of the Science Station to include the "Alliant Energy Exhibit Hall" which houses traveling and temporary exhibits and the new IMAX theatre 3rd payment of a 5 yr Commitment
Science Station	474	\$100 00	3/15/02	427 First Street SE	Cedar Rapids	IA	
Sheboygan Community Players	8165	\$1,000 00	8/27/02	The Sheboygan Theatre Co	Sheboygan	WI	Help fund 2002 community theater program
Sheboygan Community Players (The Sheboygan Theatre Co)	8054	\$125 00	8/12/02	607 S Water St	Sheboygan	WI	
Sheoygan Area Youth Symphony	7313	\$250 00	6/20/02	921 N 8th St	Sheboygan	WI	
Southeast Iowa Symphony Orchestra	3928	\$500 00	3/13/02	601 N Main St	Mt Pleasant	IA	Concert Support
Spillville Public Library	3968	\$2,000 00	3/6/02	P O Box 197	Spillville	IO	Library/Community center expansion project
Spotlight On Kids	7867	\$500 00	7/26/02	20 S Main St	Janesville	WI	Support Wizard of Oz production
Spring Green Community Library	8695	\$50 00	10/24/02	230 E Monroe St	Spring Green	WI	
Spring Green Community Library	9311	\$100 00	12/19/02	230 E Monroe St	Spring Green	WI	
St Donatus Historical Society	8552	\$100 00	10/15/02	P O Box 13	St Donatus	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
St Lawrence County Historical Association	9749	\$50 00	12/31/02	3 East Main St	Canton	NY	mg
St Paul on the Riverfront	7255	\$50 00	6/14/02	P O Box 816	Beloit	WI	
State University of Iowa Foundation	7783	\$75 00	7/25/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundanon	7107	\$200 00	6/5/02	P O Box 4550	Iowa City	IA	
Sun Prairie Public Library Foundation Inc	8036	\$50 00	8/8/02	1350 Linnerud Dr	Sun Prairie	WI	
Tama County	8807	\$500 00	11/26/02	104 W State St	Toledo	IA	Clock Tower Restoration
Tama County Historical Society	9301	\$500 00	12/18/02	200 N Broadway	Toledo	IA	
Ten Chimneys Foundation	7320	\$50 00	6/26/02	P O Box 225	Genesse Depot	WI	
Ten Chimneys Foundation	8459	\$50 00	10/9/02	P O Box 225	Genesse Depot	WI	
Ten Chimneys Foundation	7321	\$500 00	6/26/02	P O Box 225	Genesse Depot	WI	
The Choral Music Guild	9556	\$125 00	12/31/02	1700 Fourth St SE	Mason City	IA	mg
Theatre Cedar Rapids	9037	\$150 00	12/11/02	102 3rd St	Cedar Rapids	IA	MG
Theatre Cedar Rapids	9381	\$199 00	12/20/02	102 3rd St	Cedar Rapids	IA	
Theatre Cedar Rapids	9199	\$275 00	12/16/02	102 3rd St	Cedar Rapids	IA	MG
Thrasher Opera House Corp	6801	\$1,000 00	4/15/02	506 Mill Street	Ripon	WI	
Traer Public Library Foundation	3908	\$1,000 00	3/13/02	Box 103	Traer	IA	remodeling & expansion project
Trustees of Reservations	7508	\$100 00	7/3/02	572 Essex Street	Beverly	MA	
Twin Cities Public Television Inc	9653	\$40 00	12/31/02	172 East 4th Street	Saint Paul	MN	
University of Washington Foundation	554	\$150 00	3/15/02	Gift Processing & Records	Seattle	WA	
University of Wisconsin System	572	\$125 00	3/15/02	PO Box 8010	Madison	WI	
University of Wisconsin-Madison	3954	\$12 770 78	2/11/02	Tandem Press	Madison	WI	12 pieces of artwork for new facility-Inv # 65438
University of Wisconsin Madison	7315	\$15,397 73	6/21/02	Tandem Press	Madison	WI	
University of Wisconsin Madison	3955	\$21,127 40	2/11/02	Tandem Press	Madison	WI	Invoice for framing services-# 65447
University of Wisconsin-Madison	3953	\$33,291 58	1/15/02	Tandem Press	Madison	WI	24 fine art peices displayed at the Madison Corporate Headquarters
University of Wisconsin-Madison	3956	\$43,349 95	3/5/02	Bursar's Office	Madison	WI	Invoice for Art Acquisitions from Tandem Press

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Vesterheim Norwegian-American Museum	7292	\$125 00	6/14/02	P O Box 379	Decorah	IA	
Vesterheim Norwegian-American Museum	8857	\$125 00	12/6/02	P O Box 379	Decorah	IA	MG
Vesterheim Norwegian-American Museum	8845	\$125 00	12/6/02	P O Box 379	Decorah	IA	MG
W B EZ Alliance Inc	589	\$100 00	3/15/02	848 East Grand Avenue	Chicago	IL	
Walworth County Historical Society	7689	\$500 00	7/17/02	Webster House Museum	Elkhorn	WI	
Washington Concert Association	8934	\$25 00	12/9/02	Box 367	Washington	IA	MG
WDLM	9504	\$50 00	12/27/02	P O Box 149	East Moline	IL	MG
Wilson's Creek National Battlefield Foundation	596	\$50 00	3/15/02	PO Box 8163	Springfield	MO	
Winneconne Historical Society	6802	\$2,500 00	4/15/02	611 West Main Street	Winneconne	WI	Restoring a house built around an early 1900 steamboat cabin to become a historical museum Work includes roof, eaves, chimney, window & door repair, entrance ramps plus architectural services
Wisconsin Alliance of Artists and Craftspeople, Inc	3897	\$1 000 00	3/14/02	P O Box 185	Cross Plains	WI	Art Fair Off the Square and Winter Art Festival
Wisconsin Chamber Orchestra	7709	\$4 000 00	7/23/02	22 N Carroll St	Madison	WI	In support of Masterworks Series November -02 concert
Wisconsin Chamber Orchestra	599	\$50 00	3/15/02	PO Box 171	Madison	WI	
Wisconsin Chamber Orchestra	8924	\$50 00	12/9/02	PO Box 171	Madison	WI	MG
Wisconsin Historical Foundation Inc	9673	\$25 00	12/31/02	816 State Street	Madison	WI	
Wisconsin Historical Foundation Inc	9751	\$25 00	12/31/02	816 State Street	Madison	WI	mg
Wisconsin Historical Foundation Inc	9548	\$500 00	12/31/02	816 State Street	Madison	WI	mg
Wisconsin History Foundation	6638	\$50 00	4/8/02	816 State Street	Madison	WI	
Wisconsin History Foundation	7331	\$500 00	6/26/02	816 State Street	Madison	WI	
Wisconsin History Foundation	8380	\$2,500 00	10/4/02	816 State Street	Madison	WI	
Wisconsin Humanities Council	7334	\$150 00	6/26/02	222 South Bedford St	Madison	WI	
Wisconsin Public Broadcasting Foundation, Inc	6888	\$500 00	5/9/02	P O Box 88698	Milwaukee	WI	Sponsor Sunday at the LVM News show
Wisconsin Public Broadcasting Foundation, Inc	601	\$35 00	3/15/02	PO Box 5036	Madison	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Wisconsin Public Broadcasting Foundation, Inc	602	\$160 00	3/15/02	PO Box 5036	Madison	WI	
Wisconsin Public Radio Association, Inc	9203	\$25 00	12/16/02	7160 Vilas Communication	Madison	WI	MG
Wisconsin Public Radio Association, Inc	603	\$30 00	3/15/02	PO Box 14197	Madison	WI	
Wisconsin Public Radio Association, Inc	7652	\$35 00	7/12/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association Inc	9491	\$35 00	12/26/02	7160 Vilas Communication	Madison	WI	MG
Wisconsin Public Radio Association, Inc	9448	\$36 00	12/23/02	7160 Vilas Communication	Madison	WI	MG
Wisconsin Public Radio Association Inc	7274	\$40 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	9361	\$40 00	12/19/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	604	\$50 00	3/15/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	605	\$50 00	3/15/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	606	\$50 00	3/15/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7276	\$50 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7654	\$50 00	7/12/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	8457	\$50 00	10/9/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	9362	\$50 00	12/19/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	9487	\$55 00	12/23/02	7160 Vilas Communication	Madison	WI	MG
Wisconsin Public Radio Association, Inc	8127	\$60 00	8/21/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	9182	\$75 00	12/16/02	7160 Vilas Communication	Madison	WI	MG
Wisconsin Public Radio Association, Inc	7120	\$100 00	6/5/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7273	\$100 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	9479	\$100 00	12/23/02	7160 Vilas Communication	Madison	WI	MG
Wisconsin Public Radio Association, Inc	7275	\$120 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7278	\$120 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7653	\$120 00	7/12/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7089	\$124 05	6/5/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	6822	\$180 00	4/18/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	9357	\$200 00	12/19/02	7160 Vilas Communication	Madison	WI	



Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Wisconsin Public Radio Association, Inc	7272	\$250 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	7277	\$250 00	6/14/02	7160 Vilas Communication	Madison	WI	
Wisconsin Public Radio Association, Inc	8126	\$500 00	8/21/02	7160 Vilas Communication	Madison	WI	
Wisconsin State Historical Society	8387	\$100 00	10/7/02	Pendarvis	Mineral Pt	WI	volunteer grant
Zoological Society of Milwaukee Co	7283	\$75 00	6/14/02	10005 W Blue Mound Rd	Milwaukee	WI	

Summary for 'ProgramName' = Culture & Art (429 detail records)

Category Sum

\$356,387.23

Education

Waupun School District	6811	\$500 00	4/17/02	Fox Lake Elementary Scho	Fox Lake	WI	Replace school microscopes in science labs
12th Man Foundation	1	\$96 00	3/15/02	Texas A&M University PO	College Station	TX	
Abundant Life Christian School	7019	\$1,000 00	6/4/02	4901 East Buckeye Road	Madison	WI	
Agnes Scott College	7960	\$500 00	8/1/02	141 East College Avenue	Decatur	GA	
Albert Lea High School	6648	\$100 00	4/10/02	504 W Clark Street	Albert Lea	MN	
Albert Lea Public Schools Endowment Fund Inc	7	\$1 500 00	3/15/02	PO Box 828	Albert Lea	MN	
Alexander-Tharpe Fund	7667	\$120 00	7/12/02	150 Bobby Dodd Way	Atlanta	GA	80% match of \$150 gift
Alfred University	7254	\$50 00	6/14/02	Saxon Drive	Alfred	NY	
Alfred University	9184	\$50 00	12/16/02	Saxon Drive	Alfred	NY	MG
All Saints School	8	\$100 00	3/15/02	720 29th Street SE	Cedar Rapids	IA	
All Saints School	9601	\$1,650 00	12/31/02	720 29th Street SE	Cedar Rapids	IA	mg
American Radio Relay League	7726	\$25 00	7/23/02	225 Main St	Newington	CT	
Anamosa Community Foundation	8318	\$400 00	10/7/02	P O Box 361	Anamosa	IA	volunteer grant _VOIDED and Rewritten - Check lost- reissued on 11/15/02 jh
Anamosa Community Foundation	8774	\$400 00	11/15/02	P O Box 361	Anamosa	IA	reissue of ch # 6585=Volunteer check
Anamosa Community School Foundation	9656	\$250 00	12/31/02	200 S Garnaville	Anamosa	IA	
Association of Business & Industry Foundation	7013	\$2,000 00	11/25/02	904 Walnut St , Ste 100	Des Moines	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Association of Graduates	65	\$150 00	3/15/02	3116 Academy Drive	USAFA	CO	
Association of Graduates	7500	\$150 00	7/2/02	3116 Academy Drive	USAFA	CO	
Association of Graduates	9243	\$300 00	12/17/02	3116 Academy Drive	USAFA	CO	mg
Assumption High School	8033	\$50 00	8/8/02	1020 W Central Park Ave	Davenport	IA	
Aurora Medical Centers Health Foundation, Inc	3921	\$500 00	3/13/02	Attn Tre Waldren, III	Plymouth	WI	Health Education The Unfunded Curriculum, partnership with Aurora Health Center and Chegwun School
Aurora University	6991	\$500 00	5/31/02	Lake Geneva Campus	Williams Bay	WI	Sponsor the 2002 Music By the Lake concert series
Bailey Park Elementary School	3901	\$500 00	3/13/02	210 8th Ave	Grunnell	IA	science garden project
Baraboo High School	8706	\$500 00	10/23/02	1201 Draper St	Baraboo	WI	equipment improvement
Baraboo Senior High School	67	\$150 00	3/15/02	1201 Draper Street	Baraboo	WI	
Beaver Dam School District	6809	\$1,000 00	4/17/02	500 Gould Street	Beaver Dam	WI	
Beckman High School	68	\$50 00	3/15/02	1325 9th Street SE	Dyersville	IA	
Beckman High School	7934	\$75 00	7/31/02	1325 9th Street SE	Dyersville	IA	
Beckman High School	7127	\$400 00	6/10/02	1325 9th Street SE	Dyersville	IA	
Beckman High School	3981	\$100 00	1/22/02	Beckman Booster Club	Dyersville	IA	2001 Volunteer Grant - Allan J Wessels
Beloit College	6984	\$2,500 00	5/31/02	700 College Street	Beloit	WI	Support the "Help Yourself" program at college
Berea College	9111	\$100 00	12/12/02	101 Chestnut Street	Berea	KY	MG
Berlin Community Scholarship Corporation	71	\$50 00	3/15/02	PO Box 51	Berlin	WI	
Berlin Community Scholarship Corporation	9728	\$50 00	12/31/02	PO Box 51	Berlin	WI	mg
Beta Gamma Sigma Inc	72	\$50 00	3/15/02	11701 Borman Drive, Ste	St Louis	MO	
Beta Gamma Sigma Inc	7622	\$100 00	7/10/02	11701 Borman Drive, Ste	St Louis	MO	
Bethany Lutheran College	7018	\$50 00	6/4/02	700 Luther Drive	Mankato	MN	
Bethany Lutheran College	73	\$500 00	3/15/02	700 Luther Drive	Mankato	MN	
Blackhawk Technical College Foundation, Inc	8733	\$1,400 00	10/29/02	6004 Prairie Rd	Janesville	WI	2-scholarships G Gutknecht & B Blaha

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Bradley Central High School	7217	\$400 00	6/13/02	South Lee Highway	Cleveland	TN	
Brentwood Christian School	91	\$500 00	3/15/02	11908 N Lamar Blvd	Austin	TX	
Brentwood Christian School	9760	\$1,220 00	12/31/02	11908 N Lamar Blvd	Austin	TX	mg
Brentwood Christian School	9207	\$3,000 00	12/16/02	11908 N Lamar Blvd	Austin	TX	MG - building campaign
Briarcliff College	92	\$200 00	3/15/02	3033 Rebecca Street	Sioux City	IA	
Brodhead High School	8061	\$500 00	8/13/02	2501 West Fifth Avenue	Brodhead	WI	
Brother Dutton School	8307	\$400 00	9/27/02	717 Hackett	Beloit	WI	
Brother Dutton School	7655	\$500 00	7/12/02	717 Hackett	Beloit	WI	
Buena Vista University	9788	\$1,000 00	12/31/02	610 West Fourth Street	Storm Lake	IA	mg
Buena Vista University	3911	\$1,000 00	3/12/02	610 West Fourth Street	Storm Lake	IA	Multi-media classroom project - upgrade 5 classrooms
Calvary Gospel Church	8767	\$100 00	11/14/02	Calvary Christian Academy	Madison	WI	
Calvin College	7060	\$30 00	6/4/02	3201 Burton Street SE	Grand Rapids	MI	
Cambria-Friesland School District	3990	\$100 00	1/31/02	410 E Edgewater St	Cambria	WI	2001 Volunteer Grant - Marilyn Bubolz
Campus Life Inc of Sheboygan County	9573	\$100 00	12/31/02	Box 83	Sheboygan	WI	MG
Casa di Mir Montessori Elementary	9675	\$500 00	12/31/02	90 E Latimer	Campbell	CA	
Cascade Area Resources for Education	9757	\$3 300 00	12/31/02	PO Box 283	Cascade	IA	mg
Cascade Area Resources for Education Foundation	3993	\$100 00	1/22/02	PO Box 2000	Cascade	IA	2001 Volunteer Grant - Anne Noonan
Catholic University	101	\$100 00	3/15/02	401 Michigan Avenue NE	Washington	DC	
Cedarville College	7602	\$150 00	7/10/02	251 N Main Street	Cedarville	OH	
Cedarville College	8334	\$150 00	10/1/02	251 N Main Street	Cedarville	OH	
Cedarville University	9419	\$150 00	12/23/02	251 N Main St	Cedarville	OH	MG
Cedarville University	9420	\$150 00	12/23/02	251 N Main St	Cedarville	OH	MG
Celebration Lutheran School	104	\$250 00	3/15/02	3100 E Evergreen Drive	Appleton	WI	
Celebration Lutheran School	105	\$250 00	3/15/02	3100 E Evergreen Drive	Appleton	WI	
Celebration Lutheran School	7044	\$250 00	6/4/02	3100 E Evergreen Drive	Appleton	WI	
Celebration Lutheran School	7133	\$250 00	6/10/02	3100 E Evergreen Drive	Appleton	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Clarke College	120	\$200 00	3/15/02	1550 Clarke Drive	Dubuque	IA	
Clarke College	9019	\$200 00	12/11/02	1500 Clarke Drive	Dubuque	IA	MG
Clear Creek Amana School Foundation	6851	\$500 00	5/6/02	P O Box 487	Oxford	IA	
Clemson University - IPTAY	7236	\$100 00	6/14/02	PO Box 1529	Clemson	SC	Matched at 80% of \$125
Clemson University - IPTAY	7237	\$400 00	6/14/02	PO Box 1529	Clemson	SC	Matched 80% of \$500
Clemson University - IPTAY	7599	\$424 00	7/10/02	PO Box 1529	Clemson	SC	80% match of \$530 gift
Clemson University - IPTAY	7238	\$2,000 00	6/14/02	PO Box 1529	Clemson	SC	Match 80% of \$2,500
Clemson University Foundation	121	\$3,438 00	3/15/02	PO Box 1889	Clemson	SC	
Coe College	8941	\$25 00	12/9/02	1220 First Avenue NE	Cedar Rapids	IA	MG
Coe College	7761	\$50 00	7/23/02	1220 First Avenue NE	Cedar Rapids	IA	
Coe College	9294	\$50 00	12/18/02	1220 First Avenue NE	Cedar Rapids	IA	
Coe College	9695	\$75 00	12/31/02	1220 First Avenue NE	Cedar Rapids	IA	mg
Coe College	122	\$100 00	3/15/02	1220 First Avenue SE	Cedar Rapids	IA	
Coe College	7092	\$105 00	6/5/02	1220 First Avenue NE	Cedar Rapids	IA	
Coe College	8851	\$250 00	12/6/02	1220 First Avenue NE	Cedar Rapids	IA	MG
Coe College	9034	\$250 00	12/11/02	1220 First Avenue NE	Cedar Rapids	IA	MG
Coe College	8972	\$500 00	12/10/02	1220 First Avenue NE	Cedar Rapids	IA	MG
Colorado College	7996	\$40 00	8/5/02	P O Box 1117	Colorado Springs	CO	
Colorado State University Foundation	7234	\$25 00	6/14/02	P O Box 1870	Fort Collins	CO	
Communities in Schools of Ottumwa	9070	\$100 00	12/12/02	422 Mc Carrol Dr	Ottumwa	IA	MG
Communities in Schools of Ottumwa	8976	\$500 00	12/10/02	422 Mc Carrol Dr	Ottumwa	IA	Drop out prevention program
Concordia Lutheran School	124	\$300 00	3/15/02	402 Lake Avenue	Storm Lake	IA	
Concordia Lutheran School	9225	\$425 00	12/16/02	402 Lake Avenue	Storm Lake	IA	
Concordia Lutheran School	9588	\$2,500 00	12/31/02	402 Lake Avenue	Storm Lake	IA	mg
Concordia Seminary	9393	\$100 00	12/20/02	801 DeMun Avenue	St Louis	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Cornell College	7858	\$1,000 00	7/26/02	600 First Street W	Mt Vernon	IA	Check # 6332 issued for \$2,000 was in error Cornell College submitted 2 matching gift forms in error The requests were entered twice in error and was not noticed until the check was printed We deleted app # 7969 and voided check # 6332 We will re
Cornell University	128	\$200 00	3/15/02	55 Brown Road	Ithaca	NY	
Creighton University	9135	\$767 94	12/13/02	2500 California Plaza	Omaha	NE	MG
Creighton University	7091	\$2,500 00	6/5/02	2500 California Plaza	Omaha	NE	
Davis Family Foundation	134	\$5,000 00	3/15/02	155 E Wilson Street #501	Madison	WI	
Deerfield Community School District	8831	\$300 00	12/5/02	300 Simonson Blvd	Deerfield	WI	volunteer grant
Denison University	7485	\$125 00	7/2/02	PO Box D	Granville	OH	
Divine Word College	137	\$200 00	3/15/02	PO Box 380	Epworth	IA	
Dordt College	9074	\$25 00	12/12/02	498 4th Avenue NE	Sioux Center	IA	MG
Dordt College	9655	\$50 00	12/31/02	498 4th Avenue NE	Sioux Center	IA	
Dowling High School	7787	\$100 00	7/25/02	1400 Buffalo Road	West Des Moines	IA	
Dubuque Area Youth Leadership Council	8217	\$1,500 00	9/13/02	P O Box 688	Dubuque	IA	Sponsor day-long leadership training workshop for 100 area high school students at Clarke College
Dubuque Montessori School, Inc	9358	\$100 00	12/19/02	2605 Pennsylvania Avenue	Dubuque	IA	
Dubuque Montessori School, Inc	8884	\$150 00	12/9/02	2605 Pennsylvania Avenue	Dubuque	IA	MG
Dubuque Museum of Art	9079	\$250 00	12/12/02	701 Locust Street	Dubuque	IA	MG
Dubuque Senior High School	8302	\$25 00	9/27/02	1800 Clarke Drive	Dubuque	IA	
Edgewood High School	7021	\$50 00	6/4/02	2219 Monroe St	Madison,	WI	
Education Foundation of Mason City Public Schools	9806	\$100 00	12/5/02	1515 S Pennsylvania	Mason City	IA	MG
Elk River Area Schools	155	\$125 00	3/15/02	327 King Avenue	Elk River	MN	
Ellsworth College Foundation	9208	\$50 00	12/16/02	1100 College Avenue	Iowa Falls	IA	MG
Evangel University	156	\$250 00	3/15/02	1111 N Glenstone	Springfield	MO	

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Evangelical Lutheran Church	8742	\$500 00	11/5/02	2401 Kohler Memorial Dr	Sheboygan	WI	Great Beginnings Preschool-purchase of dye cutter
Evans Scholars Foundation	7259	\$150 00	6/14/02	1 Briar Road	Golf	IL	
Faith Christian Learning Center	6779	\$1,200 00	4/12/02	723 First Street SW	Oelwein	IA	
Faith Christian Learning Center	9117	\$2 300 00	12/13/02	723 First Street SW	Oelwein	IA	MG - Building remodeling
Faith Christian Learning Center	8748	\$400 00	11/12/02	723 1st Street SW	Oelwein	IA	volunteer grant
Fall River School District	7395	\$100 00	6/28/02	150 Bradley Street	Fall River	WI	Volunteer of the Month winner - David and Betty Wright W-2484 Hwy 16 Columbus, WI 53925
Fond du Lac Area Catholic Education System	7697	\$50 00	7/17/02	P O Box 2138	Fond du Lac	WI	
Fond du Lac Area Catholic Education System	7964	\$50 00	8/1/02	P O Box 2138	Fond du Lac	WI	
Fond du Lac Area Catholic Education System	9698	\$50 00	12/31/02	P O Box 2138	Fond du Lac	WI	mg
Fond du Lac Area Catholic Education System	9481	\$100 00	12/23/02	P O Box 2138	Fond du Lac	WI	MG
Fond du Lac Area Catholic Education System	6906	\$250 00	5/10/02	P O Box 2138	Fond du Lac	WI	
Fond du Lac Area Catholic Education System	6866	\$100 00	3/5/02	P O Box 2138	Fond du Lac	WI	Volunteer Grant-Mark Harasha
Fond du Lac County Historical Society	7911	\$1,000 00	7/31/02	P O Box 1284	Fond du Lac	WI	
Franklin Middle School	9502	\$25 00	12/27/02	300 29th Street NE	Cedar Rapids	IA	MG
Franklin Middle School	173	\$50 00	3/15/02	300 29th Street NE	Cedar Rapids	IA	
Franklin Middle School	9351	\$50 00	12/19/02	300 29th Street NE	Cedar Rapids	IA	
Freeborn Count Historical Society	9707	\$52 37	12/31/02	1031 Bridge Ave	Albert Lea	MN	mg
Friends of CEDU Foundation	9739	\$2,500 00	12/31/02	680 N Lakeshore Drive	Chicago	IL	mg
Friends of Ely Public Library	9703	\$100 00	12/31/02	1595 Dows Street	Ely	IA	mg
Friends of Garrigan High School, Inc	175	\$100 00	3/15/02	1224 North McCoy Street	Algona	IA	
Friends of WHA-TV	9847	\$250 00	12/31/02	821 University Avenue	Madison	WI	mg
Fulton Community Chest	8519	\$49 00	10/11/02	P O Box 101	Fulton	IL	

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Galena High School	4013	\$100 00	2/4/02	Booster Club	Galena	IL	2001 Volunteer Grant - Mary Cord
Georgia Tech Foundation	212	\$25 00	3/15/02	190 North Avenue	Atlanta	GA	
Georgia Tech Foundation	213	\$25 00	3/15/02	190 North Avenue	Atlanta	GA	
Georgia Tech Foundation	9637	\$30 00	12/31/02	190 North Avenue	Atlanta	GA	mg
Georgia Tech Foundation	9692	\$50 00	12/31/02	190 North Avenue	Atlanta	GA	mg
Georgia Tech Foundation	7925	\$75 00	7/31/02	190 North Avenue	Atlanta	GA	
Georgia Tech Foundation	214	\$100 00	3/15/02	190 North Avenue	Atlanta	GA	
Georgia Tech Foundation	9704	\$100 00	12/31/02	190 North Avenue	Atlanta	GA	mg
Georgia Tech Foundation	7328	\$1,000 00	6/26/02	190 North Avenue	Atlanta	GA	
Goucher College	215	\$125 00	3/15/02	1021 Dulaney Valley Road	Baltimore	MD	
Gould Academy	7789	\$250 00	7/25/02	PO Box 860	Bethel	ME	
Greater Cedar Rapids Community Foundation	8057	\$100 00	8/12/02	200 First Street SW	Cedar Rapids	IA	
Greater Green Bay Community Foundation	6826	\$100 00	4/18/02	302 N Adams Street, Ste	Green Bay	WI	
Greater Portage Youth Education Foundation	9461	\$500 00	12/23/02	P O Box 556	Portage	WI	MG
Gustavus Adolphus College	9306	\$30 00	12/18/02	800 West College Avenue	St Peter	MN	
Gustavus Adolphus College	219	\$1 000 00	3/15/02	800 West College Avenue	St Peter	MN	
Hastings College Foundation	222	\$25 00	3/15/02	3555 Farnam Street	Omaha	NE	
Hawthorne Elementary School	8090	\$100 00	8/19/02	2344 Concord Ave	Madison	WI	
Hidden Treasure Christian School	7660	\$25 00	7/12/02	500 West Lee Road	Taylors	SC	
Holy Family Catholic Schools	230	\$25 00	3/15/02	2005 Kane Street	Dubuque	IA	
Holy Family Catholic Schools	231	\$25 00	3/15/02	2005 Kane Street	Dubuque	IA	
Holy Family Catholic Schools	9574	\$25 00	12/31/02	2005 Kane St	Dubuque	IA	MG
Holy Family Catholic Schools	7650	\$50 00	7/12/02	2005 Kane Street	Dubuque	IA	
Holy Family Catholic Schools	9422	\$75 00	12/23/02	2005 Kane St	Dubuque	IA	MG
Holy Family Catholic Schools	9423	\$100 00	12/23/02	2005 Kane St	Dubuque	IA	MG
Husky Booster Club	9198	\$25 00	12/16/02	8th Ave SE P O Box 620	Oelwein	IA	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Illinois State University Foundation	7631	\$25 00	7/11/02	8000 Advancement Service	Normal	IL	
Indian Hills Community College Foundation	7957	\$50 00	8/1/02	525 Grandview	Ottumwa	IA	
Indian Hills Community College Foundation	7952	\$150 00	7/31/02	525 Grandview	Ottumwa	IA	
Indian Hills Community College Foundation	7794	\$1,800 00	7/25/02	525 Grandview	Ottumwa	IA	4 - \$450 scholarships for students living in service territory 2 at Ottumwa campus and 2 at Centerville campus
Iowa State University - Team PrISUm	3869	\$500 00	3/13/02	110 Marston Hall	Ames	IA	Sponsorship of Solar Car Project
Iowa State University Foundation	248	\$25 00	3/15/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7486	\$25 00	7/2/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	8332	\$25 00	10/1/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9513	\$25 00	12/27/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	247	\$50 00	3/15/02	Memonal Union 2229 Lunc	Ames	IA	
Iowa State University Foundation	6774	\$50 00	4/12/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	6775	\$50 00	4/12/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7025	\$50 00	6/4/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7146	\$50 00	6/10/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7857	\$50 00	7/26/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	8917	\$50 00	12/9/02	2505 Elwood Dr	Ames	IA	MG
Iowa State University Foundation	9356	\$50 00	12/19/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9503	\$50 00	12/27/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	9516	\$50 00	12/27/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	9519	\$50 00	12/27/02	2505 Elwood Drive	Ames	IA	MG- ISU Library Fund
Iowa State University Foundation	9700	\$50 00	12/31/02	2505 Elwood Drive	Ames	IA	mg
Iowa State University Foundation	246	\$100 00	3/15/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	249	\$100 00	3/15/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7233	\$100 00	6/14/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7232	\$100 00	6/14/02	2505 Elwood Drive	Ames	IA	Match at 80% of \$125



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Iowa State University Foundation	7489	\$100 00	7/2/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7713	\$100 00	7/23/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	8331	\$100 00	10/1/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9071	\$100 00	12/12/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	9153	\$100 00	12/13/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	9261	\$100 00	12/17/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9378	\$100 00	12/19/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9382	\$100 00	12/20/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9383	\$100 00	12/20/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9463	\$100 00	12/23/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	9521	\$100 00	12/27/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	9522	\$100 00	12/27/02	2505 Elwood Drive	Ames	IA	MG- annual drive
Iowa State University Foundation	9843	\$100 00	12/31/02	2505 Elwood Drive	Ames	IA	mg
Iowa State University Foundation	7716	\$112 00	7/23/02	2505 Elwood Drive	Ames	IA	80% match of \$140 gift
Iowa State University Foundation	7717	\$112 00	7/23/02	2505 Elwood Drive	Ames	IA	80% match of \$140 gift
Iowa State University Foundation	8136	\$140 00	8/22/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7488	\$150 00	7/2/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7714	\$150 00	7/23/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9616	\$150 00	12/31/02	2505 Elwood Drive	Ames	IA	mg
Iowa State University Foundation	251	\$175 00	3/15/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	6773	\$200 00	4/12/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	7715	\$200 00	7/23/02	2505 Elwood Drive	Ames	IA	80% match of a \$250 gift
Iowa State University Foundation	9021	\$200 00	12/11/02	2505 Elwood Drive	Ames	IA	MG
Iowa State University Foundation	7490	\$224 00	7/2/02	2505 Elwood Drive	Ames	IA	Match 80% of \$280
Iowa State University Foundation	9197	\$250 00	12/16/02	2505 Elwood Drive	Ames	IA	MG - J Milton Cone Scholarship - Forestry
Iowa State University Foundation	7706	\$448 00	7/18/02	2505 Elwood Drive	Ames	IA	80% match of \$560 gift
Iowa State University Foundation	250	\$1,000 00	3/15/02	2505 Elwood Drive	Ames	IA	

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Iowa State University Foundation	9379	\$1,000 00	12/19/02	2505 Elwood Drive	Ames	IA	
Iowa State University Foundation	9641	\$2,000 00	12/31/02	2505 Elwood Dr	Ames	IA	mg
Iowa State University Foundation	6887	\$25,000 00	5/8/02	Memorial Union 2229 Linc	Ames	IA	Scholarship Endowment for College of Engineering and College of Agriculture Tenth & final payment of a 10-year commitment totaling \$250,000
Iowa State University Foundation	8586	\$100,000 00	10/17/02	Memorial Union 2229 Linc	Ames	IA	Fifth and final payment of a \$1M pledge
Iowa Valley Community College Grinnell	3907	\$1,000 00	3/13/02	929 Broad St	Grinnell	IA	new facility
Iowa Wesleyan College	252	\$50 00	3/15/02	601 N Main	Mt Pleasant	IA	
Jackson Elementary School	255	\$50 00	3/15/02	1300 38th Street NW	Cedar Rapids	IA	
Janesville Literacy Council, Inc	6856	\$500 00	5/6/02	205 N Main St	Janesville	WI	
Junior Achievement - Ames	3870	\$300 00	3/13/02	PO Box 607	Ames	IA	Sponsorship of Junior Achievement in Ames, who work with over 500 students
Junior Achievement - Ottumwa	8800	\$400 00	11/22/02	P O Box 1664	Ottumwa	IA	
Junior Achievement - Sheboygan	3930	\$1,000 00	3/13/02	921 N 8th St	Sheboygan	WI	Help with Business Bowl for HS students
Junior Achievement of Central Iowa, Inc	3871	\$200 00	3/13/02	6100 Grand Ave	Des Moines	IA	Sponsorship of youth education
Junior Achievement of East Central Iowa, Inc	6772	\$5,000 00	4/12/02	315 Third Avenue SE	Cedar Rapids	IA	Support "Our Region" program for 4th grade classes in schools throughout Cedar Rapids and surrounding area
Junior Achievement of East Central Iowa, Inc	8114	\$100 00	8/21/02	315 Third Avenue SE	Cedar Rapids	IA	
Junior Achievement of East Central Iowa Inc	9350	\$150 00	12/19/02	315 Third Avenue SE, Suit	Cedar Rapids	IA	
Junior Achievement of East Central Iowa, Inc	7262	\$250 00	6/14/02	315 Third Avenue SE	Cedar Rapids	IA	
Junior Achievement of East Central Iowa, Inc	7336	\$400 00	6/26/02	315 Third Avenue SE	Cedar Rapids	IA	
Junior Achievement of East Central Iowa, Inc	7335	\$800 00	6/26/02	315 Third Avenue SE	Cedar Rapids	IA	

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Junior Achievement of the Quad Cities, Inc	7003	\$700 00	6/4/02	800 12th Ave	Moline	IL	Sponsor "Our Community" in Des Moines Co , "Personal Economics" in Lee Co , and "Enterprise in Action" in Muscatine Co
Junior Achievement of the Quad Cities, Inc	6878	\$1,000 00	5/6/02	800 12th Ave	Moline	IL	
Junior Achievement of the Tri-States	6652	\$3,000 00	4/10/02	2255 JFK Rd	Dubuque	IA	
Junior Achievement of the Tri-States	258	\$30 00	3/15/02	2255 JFK Rd	Dubuque	IA	
Junior Achievement of the Tri-States	8891	\$125 00	12/9/02	2255 JFK Road	Dubuque	IA	MG
Junior Achievement of the Tri States	257	\$200 00	3/15/02	2255 JFK Rd	Dubuque	IA	
Junior Achievement of the Tri-States	9061	\$220 00	12/12/02	2255 JFK Road	Dubuque	IA	MG
Junior Achievement of the Tri-States	8801	\$400 00	11/22/02	2255 JFK Road	Dubuque	IA	volunteer grant
Junior Achievement of Wisconsin, Inc	6842	\$1,000 00	5/6/02	7924 North Port Washington	Milwaukee	WI	
Junior Achievement-Walworth County	6992	\$200 00	5/31/02	6924 North Port Washington	Milwaukee	WI	Support Junior Achievement programs in Walworth County
Juvenile Diabetes Research Foundation - Austin Chapter	9635	\$25 00	12/31/02	8701 N MoPac Ste 110	Austin	TX	
Kansas State University Foundation	6941	\$100 00	5/14/02	2323 Anderson Avenue	Manhattan	KS	
Kansas State University Foundation	9838	\$150 00	12/31/02	2323 Anderson Avenue	Manhattan	KS	mg
Kennedy High School	388	\$25 00	3/15/02	4545 Wenig Road NE	Cedar Rapids	IA	
Kirkwood Community College Foundation	392	\$25 00	3/15/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	6974	\$25 00	6/1/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	9373	\$25 00	12/19/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	9732	\$25 00	12/31/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	mg
Kirkwood Community College Foundation	389	\$50 00	3/15/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	9472	\$100 00	12/23/02	214 Linn Hall	Cedar Rapids	IA	MG
Kirkwood Community College Foundation	6940	\$240 00	5/14/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	390	\$500 00	3/15/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	391	\$1,000 00	3/15/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	
Kirkwood Community College Foundation	9855	\$2,041 94	12/31/02	6301 Kirkwood Blvd SW	Cedar Rapids	IA	mg

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Kuemper Catholic High School	393	\$50 00	3/15/02	109 South Clark Street	Carroll	IA	
Lakeland College	7449	\$2 000 00	7/1/02	PO Box 359	Sheboygan	WI	Provide landscaping to make gardens at entrance to campus
Lansing High School	4019	\$1,900 00	2/6/02	569 Center St	Lansing	IA	Volunteer Grant - B Darling
Lawrence University	394	\$30 00	3/15/02	College Avenue	Appleton	WI	
Lawrence University	7282	\$100 00	6/14/02	PO Box 2697	Appleton	WI	
Lebanon Valley College	395	\$50 00	3/15/02	101 N College Avenue	Annville	PA	
Lee and Andrea Liu Foundation	9540	\$5 000 00	12/31/02	3086 Loggerhead Road	Cedar Rapids	IA	MG
Linn Mar Booster Club	9193	\$250 00	12/16/02	333 N 10t St	Marion	IA	MG
Linn-Mar School Foundation	9038	\$25 00	12/11/02	3111 N 10th Street	Marion	IA	MG
Linn-Mar School Foundation	9039	\$25 00	12/11/02	3111 N 10th Street	Marion	IA	MG
Linn-Mar School Foundation	9080	\$25 00	12/12/02	3111 N 10th Street	Marion	IA	MG
Linn-Mar School Foundation	9219	\$25 00	12/16/02	3111 N 10th Street	Marion	IA	matching gift
Linn-Mar School Foundation	9571	\$25 00	12/31/02	3111 N 10th Street	Marion	IA	
Linn-Mar School Foundation	9570	\$25 00	12/31/02	3111 N 10th Street	Marion	IA	MG
Linn-Mar School Foundation	9613	\$25 00	12/31/02	3111 N 10th Street	Marion	IA	mg
Linn-Mar School Foundation	8936	\$50 00	12/9/02	3111 N 10th Street	Marion	IA	MG
Linn Mar School Foundation	9260	\$50 00	12/17/02	3111 N 10th Street	Marion	IA	
Linn-Mar School Foundation	9606	\$50 00	12/31/02	3111 N 10th Street	Marion	IA	mg
Linn-Mar School Foundation	9533	\$55 00	12/27/02	3111 N 10th Street	Marion	IA	MG
Linn-Marr Booster Club	9178	\$100 00	12/16/02	333 N 10th St	Marion	IA	matching gift
Loras College	8219	\$2,000 00	9/13/02	1450 Alta Vista	Dubuque	IA	Sponsor three interns for 2002 fall semester - Dubuque Museum of Art and Juvenile Diversion Program
Loras College	7064	\$25 00	6/4/02	1450 Alta Vista	Dubuque	IA	
Loras College	7279	\$25 00	6/14/02	1450 Alta Vista	Dubuque	IA	
Loras College	400	\$50 00	3/15/02	PO Box 178	Dubuque	IA	
Loras College	7494	\$50 00	7/2/02	1450 Alta Vista	Dubuque	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Loras College	7751	\$50 00	7/23/02	1450 Alta Vista	Dubuque	IA	
Loras College	8010	\$75 00	8/7/02	1450 Alta Vista	Dubuque	IA	
Loras College	9058	\$75 00	12/12/02	1450 Alta Vista	Dubuque	IA	
Loras College	6925	\$100 00	5/13/02	1450 Alta Vista	Dubuque	IA	
Loras College	7031	\$200 00	6/4/02	1450 Alta Vista	Dubuque	IA	
Loras College	9204	\$500 00	12/16/02	1450 Alta Vista	Dubuque	IA	MG - Judo club
Lucis Trust & Arcane School	401	\$250 00	3/15/02	120 Wall Street	New York	NY	
Lucis Trust & Arcane School	7324	\$500 00	6/26/02	120 Wall Street	New York	NY	
Lucis Trust & Arcane School	6911	\$1 000 00	5/13/02	120 Wall Street	New York	NY	
Luther College	7663	\$25 00	7/12/02	700 College Drive	Decorah	IA	
Luther College	7712	\$25 00	7/23/02	700 College Drive	Decorah	IA	
Luther College	8383	\$130 00	10/4/02	700 College Drive	Decorah	IA	
Luther College	404	\$200 00	3/15/02	700 College Drive	Decorah	IA	
Luther College	9550	\$300 00	12/31/02	700 College Drive	Decorah	IA	mg
Luther College	403	\$1,000 00	3/15/02	700 College Drive	Decorah	IA	
Lutheran Children's Home Society	7075	\$400 00	6/5/02	PO Box 848	Waverly	IA	
Lutheran High School Association of the Greater Sheboygan Area Inc	9828	\$100 00	12/31/02	3323 University Drive	Sheboygan	WI	mg
Macalester College	9649	\$200 00	12/31/02	1600 Grand Avenue	St Paul	MN	mg
Macalester College	9110	\$500 00	12/12/02	1600 Grand Avenue	St Paul	MN	MG
Madison Area Technical College Foundation	8306	\$100 00	9/27/02	3550 Anderson St	Madison	WI	
Madison Literacy Council	8041	\$75 00	8/12/02	2007 Atwood Ave	Madison	WI	
Madison Metropolitan School District	8727	\$100 00	10/25/02	Madison School Communit	Madison	WI	volunteer grant
Madison Metropolitan School District	6593	\$100 00	4/4/02	West High School Science	Madison	WI	Volunteer Grant-Dean Baumgardner
Marian College of Fond du Lac, Inc	7122	\$100,000 00	6/7/02	45 S National Ave	Fond du Lac	WI	Stayer Center is an executive learning center This represents the final payment The first in 2001 was for \$125,000

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Marquette Catholic School	7022	\$165 38	6/4/02	PO Box 39	West Point	IA	
Marquette Catholic School	409	\$1,435 00	3/15/02	PO Box 39	West Point	IA	
Marquette High School	7080	\$1,000 00	6/5/02	502 Franklin Street	Bellevue	IA	
Marquette High School	9051	\$1,000 00	12/12/02	502 Franklin Street	Bellevue	IA	MG
Marquette University	7087	\$25 00	6/5/02	PO Box 1881	Milwaukee	WI	
Marquette University	7119	\$800 00	6/5/02	PO Box 1881	Milwaukee	WI	Match at 80%
Marquette University	9100	\$800 00	12/12/02	1212 Bldg 505	Milwaukee	WI	MG
Marshalltown Community College Foundation	6937	\$500 00	5/14/02	3700 S Center Street	Marshalltown	IA	
Marshalltown Community College Foundation	9398	\$600 00	12/20/02	3700 S Center Street	Marshalltown	IA	
Martin Luther College	7493	\$1,000 00	7/2/02	1995 Luther Court	New Ulm	MN	
Marva Collins Preparatory School Inc	412	\$30 00	3/15/02	8035 S Honore	Chicago	IL	
Mason City Schools Instrumental Music Boosters Foundation	7511	\$50 00	7/3/02	P O Box 111	Mason City	IA	
Massachusetts Institute of Technology	7997	\$300 00	8/5/02	238 Main St , Ste 200	Cambridge	MA	
MATC Foundation	3970	\$1,400 00	3/1/02	3550 Anderson St	Madison	WI	2 scholarships 1-Vicky Clay & 1-Terry Marks
McKinley Middle School	7229	\$25 00	6/14/02	620 Tenth Street SE	Cedar Rapids	IA	
McKinley Middle School	7113	\$30 00	6/5/02	620 Tenth Street SE	Cedar Rapids	IA	
McKinley Middle School	7240	\$100 00	6/14/02	620 Tenth Street SE	Cedar Rapids	IA	
McKinley Middle School	9222	\$100 00	12/16/02	620 Tenth Street SE	Cedar Rapids	IA	Friends of the Program of the Arts Matching Gif
Michigan State University	7258	\$100 00	6/14/02	4700 S Hagadorn Ste 220	East Lansing	MI	
Michigan Tech Fund	9497	\$50 00	12/27/02	1400 Townsend Drive	Houghton	MI	MG
Michigan Tech Fund	8762	\$400 00	11/18/02	1400 Townsend Drive	Houghton	MI	
MidAmerica Nazarene University	7256	\$100 00	6/14/02	2030 E College Way	Olathe	KS	
MidAmerica Nazarene University	7126	\$500 00	6/10/02	2030 E College Wav	Olathe	KS	
Middlebury College	9455	\$500 00	12/23/02	5350 Middlebury College	Middlebury	VT	MG
Mid-State Technical College Foundation, Inc	8484	\$700 00	10/14/02	500 32nd St North	Wisconsin Rapids	WI	scholarship-Travis Kmetz

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Milwaukee School of Engineering	7781	\$125 00	7/25/02	1025 North Broadway	Milwaukee	WI	
Mineral Point High	9657	\$100 00	12/31/02	705 Ross St	Mineral Point	WI	
Mini Business World, CESA 3	3965	\$500 00	2/14/02	c/o Holly Doll	Lancaster	WI	Support 2-day business simulation
Minnesota State University Foundation	9765	\$50 00	12/31/02	121 Alumni Foundation Ce	Mankato	MN	mg
MoHawk Booster Club	9508	\$50 00	12/27/02	P O Box 675	Mason City	IA	MG
Montgomery Lonsdale Community Schools	9085	\$400 00	12/12/02	102 2nd St NE	Montgomery	MN	volunteer grant
Moraine Park Foundation, Inc	8169	\$1,400 00	8/29/02	235 N National Ave	Fond du Lac	WI	2-scholarships-Candy Steger, Amanda Rammer
Morningside College	419	\$100 00	3/15/02	1501 Morningside Avenue	Sioux City	IA	
Mount Mercy College	420	\$25 00	3/15/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	
Mount Mercy College	7014	\$25 00	6/4/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	
Mount Mercy College	7744	\$25 00	7/23/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	
Mount Mercy College	7078	\$40 00	6/5/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	Match at 80%
Mount Mercy College	7079	\$40 00	6/5/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	Match at 80%
Mount Mercy College	9073	\$50 00	12/12/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	MG
Mount Mercy College	9368	\$50 00	12/19/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	
Mount Mercy College	7015	\$75 00	6/4/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	
Mt Mercy College	9010	\$25 00	12/11/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	MG
Mt Mercy College	9091	\$30 00	12/12/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	
Mt Mercy College	9040	\$100 00	12/11/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	MG
Mt Mercy College	9041	\$100 00	12/11/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	MG
Muscatine Community College	8737	\$250 00	11/4/02	152 Colorado St	Muscatine	IO	
National Humane Education Society	422	\$50 00	3/15/02	PO Box 837	Leesburg	VA	
National Lous University	423	\$50 00	3/15/02	122 S Michigan Avenue	Chicago	IL	
Nativity School	434	\$30 00	3/15/02	1225 Alta Vista	Dubuque	IA	
Nekoosa Public Schools	6567	\$2,000 00	4/1/02	540 Birch St	Nekoosa	WI	Project brings awareness to the students regarding the struggles of the disabled student population

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Nevada Community School Foundation	9364	\$250 00	12/19/02	1035 15th St	Nevada	IA	
Newman Catholic School System Foundation	6902	\$500 00	5/10/02	119 Second St NW	Mason City	IA	
Newman Catholic School System Foundation	4029	\$400 00	1/24/02	119 Second St NW	Mason City	IA	2001 Volunteer Grant Rick Ptacek
Newman High School Foundation	438	\$500 00	3/15/02	119 Second Street NW	Mason City	IA	
Newman High School Foundation	8147	\$700 00	8/22/02	2445 19th Street SW	Mason City	IA	
Newman High School Foundation	9280	\$1,525 00	12/18/02	2445 19th Street SW	Mason City	IA	
Newspapers In Education	8753	\$150 00	11/14/02	P O Box 630	Fond Du Lac	WI	
NIACC Foundation	9593	\$300 00	12/31/02	500 College Drive	Mason City	IA	mg
North Dakota State University Development Foundation	7046	\$25 00	6/4/02	PO Box 5144	Fargo	ND	
North Dakota State University Development Foundation	9835	\$25 00	12/31/02	PO Box 5144	Fargo	ND	mg
Northeast Wisconsin Technical College Educational Foundation	6646	\$700 00	4/9/02		Green Bay,	WI	scholarship for Jacquelyn Lavarda
Northland Lutheran High School	9748	\$75 00	12/31/02	2107 Tower Road	Mosinee	WI	mg
Northland Lutheran High School	440	\$100 00	3/15/02	2107 Tower Road	Mosinee	WI	
Northwestern College	9352	\$50 00	12/19/02	3003 Snelling Avenue Nort	St Paul	MN	
Northwestern College	7721	\$100 00	7/23/02	101 7th Street SW	Orange City	IA	
Northwestern College - MN	441	\$280 00	3/15/02	3003 Snelling Avenue N	St Paul	MN	
Notre Dame de la Baie Academy	7057	\$25 00	6/4/02	610 Maryhill Drive	Green Bay	WI	
Oberlin College	7994	\$600 00	8/5/02	50 West Lorain Street	Oberlin	OH	
Oelwein Community School District	9396	\$25 00	12/20/02	Oelwein High School Band	Oelwein	IA	
Oelwein Community School District	8834	\$400 00	12/5/02	Oelwein High School Band	Oelwein	IA	vol grant
Ohio State University	7774	\$25 00	7/25/02	PO Box 710811	Columbus	OH	
Ohio State University	7206	\$50 00	6/13/02	PO Box 710811	Columbus	OH	
Ohio State University Foundation	9397	\$25 00	12/20/02	P O Box 710811	Columbus	OH	
Ohio State University Foundation	9093	\$38 00	12/12/02	P O Box 710811	Columbus	OH	MG
Oostburg Christian School Association	8444	\$30 00	10/8/02	22 S 6th Street	Oostburg	WI	



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Oostburg Christian School Association	7499	\$100 00	7/2/02	22 S 6th Street	Oostburg	WI	
Oostburg Christian School Association	9441	\$170 00	12/23/02	22 S 6th Street	Oostburg	WI	MG
Oostburg Christian School Association	8443	\$250 00	10/8/02	22 S 6th Street	Oostburg	WI	
Oregon High School	7711	\$250 00	7/23/02	456 N Perry Parkway	Oregon	WI	Assist with funding for creation of a PC System Servicing Class (A+ Certification)
Orfordville Elementary School	8874	\$400 00	12/9/02	P O Box 127	Orfordville	WI	volunteer grant
Our Lady of Assumption School	9328	\$50 00	12/19/02	1320 Hearst Drive NE	Atlanta	GA	MG
Our Lady of the Assumption School	444	\$50 00	3/15/02	1320 Hearst Drive NE	Atlanta	GA	
Our Lady of the Assumption School	9736	\$500 00	12/31/02	1320 Hearst Drive NE	Atlanta	GA	mg
Peace Evangelical Lutheran School	447	\$1,445 00	3/15/02	232 Windsor Street	Sun Prairie	WI	
Pennsylvania State University	6948	\$25 00	5/14/02	One Old Man	University Park	PA	
People Against a Violent Environment	8453	\$500 00	10/9/02	P O Box 561	Beaver Dam	WI	Program for 7th and 8th grade girls to increase financial literacy and promote entrepreneurship as a means to economic self-sufficiency
Perry Community High School	3872	\$500 00	3/13/02	1200 18th St	Perry	IA	Donation towards new Athletic Complex
Plainview Scholarship Fund	449	\$250 00	3/15/02	PO Box 602	Plainview	MN	
Plainview Scholarship Fund	450	\$250 00	3/15/02	PO Box 602	Plainview	MN	
Portage High School	4032	\$100 00	1/16/02	301 E Collins	Portage	WI	2001 Volunteer Grant - Larry Tessman for Athletic Program Contribution
Potsdam College Foundation	7849	\$5,000 00	7/26/02	44 Pierrepont Avenue	Potsdam	NY	
Prince of Peace Catholic Academy	4034	\$100 00	2/8/02	312 S 4th St	Clinton	IA	2002 Volunteer Grant - Robert Bergman-
Professional Dairy Producers of WI	9266	\$2,500 00	12/17/02	Education Foundation	Fox Lake	WI	education fund for internships and education programs
PTA Wisconsin Congress Jefferson Elementary	9069	\$120 00	12/12/02	1831 Mt Zion Avenue	Janesville	PA	MG
Purdue Foundation	9563	\$200 00	12/31/02	1801 Purdue Memorial Un1	West LaFayette	IN	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Rahkee Bhagat and Georgetown University	4080	\$1,500 00	1/21/02	Students Accounts	Washington	D	7th YES payment Acct # 389-04-1030
Rakhee Bhagat and Georgetown University	7882	\$1,500 00	7/29/02	Student Account	Washington	DC	8th and final YES payment - Reissue of application # 6978 check# 5816 -7/29/02
Randolph Cambna-Friesl and FFA	8452	\$250 00	10/9/02	110 Meadowood Drive	Randolph	WI	Train FFA members with dairy and beef SAE's in artificial insemination
Randolph-Macon Woman's College	9322	\$1,000 00	12/19/02	2500 Rivermont Avenue	Lynchburg	VA	
Redburds for Education Organization	7803	\$250 00	7/25/02	c/o Marjorie Hilgart	Darlington,	WI	Purchase playground equipment for 4 - 6 year old children
Redeemer Lutheran School	9014	\$50 00	12/11/02		Fond du Lac	WI	MG
Redeemer Lutheran School	7396	\$100 00	6/28/02		Fond du Lac	WI	volunteer grant-Roy Tindall
Rehoboth Christian School Association	7650	\$35 00	7/12/02	P O Box 41	Rehoboth	MN	
Rensselaer Polytechnic Institute	455	\$25 00	3/15/02	110 Eighth Street	Troy	NY	
Ripon College	7098	\$50 00	6/5/02	P O Box 248	Ripon	WI	
Ripon College	7921	\$75 00	7/31/02	P O Box 248	Ripon	WI	
Ripon College	7088	\$100 00	6/5/02	P O Box 248	Ripon	WI	
Ripon College	7661	\$151 00	7/12/02	P O Box 248	Ripon	WI	
Ripon College	3929	\$2,000 00	3/12/02	P O Box 248	Ripon	WI	ACE Program
Riverland Community College	6640	\$1,000 00	4/8/02	2200 Riverland Drive	Albert Lea	MN	
Roanoke Catholic Schools	458	\$100 00	3/15/02	631 N Jefferson Street	Roanoke	VA	
Rock County Historical Society	9701	\$100 00	12/31/02	PO Box 8096	Janesville	WI	mg
Royal Oaks Elementary	8863	\$300 00	12/9/02	2215 Pennsylvania Ave	Sun Prairie	WI	volunteer grant
Sacred Heart Catholic School	9498	\$25 00	12/27/02	218 S 12th Street	Osage	IA	MG
Sacred Heart School	3874	\$500 00	3/13/02	915 12th St	Boone	IA	Upgrading Science materials
Sacred Heart School	6825	\$50 00	4/23/02	221 Columbus	Sun Prairie	WI	
Sacred Heart School	9566	\$50 00	12/31/02	915 12th St	Boone	IA	MG
Sacred Heart School	9626	\$50 00	12/31/02	915 12th St	Boone	IA	MG
Sacred Heart School	6947	\$100 00	5/14/02	915 12th St	Boone	IA	education programs

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Sacred Heart School	7823	\$100 00	7/25/02	915 12th St	Boone	IA	
Sacred Heart School	8006	\$100 00	8/7/02	915 12th St	Boone	IA	
Sacred Heart School	6784	\$150 00	4/12/02	915 12th St	Boone	IA	
Sacred Heart School	7032	\$150 00	6/4/02	915 12th St	Boone	IA	
Sacred Heart School	8812	\$150 00	11/26/02	915 12th St	Boone	IA	Matching gift-reissue of # 5612
Sacred Heart School	9578	\$300 00	12/31/02	915 12th St	Boone	IA	MG
Sacred Heart School	7963	\$500 00	8/5/02	915 12th St	Boone	IA	
Sacred Heart School	9587	\$500 00	12/31/02	915 12th St	Boone	IA	mg
Sacred Heart School	7054	\$660 00	6/4/02	915 12th St	Boone	IA	
Sacred Heart School	9857	\$1,000 00	12/31/02	915 12th St	Boone	IA	mg
Saint Mary's Springs High School	6806	\$500 00	4/16/02	255 County Road K	Fond du Lac	WI	
Saline Area School District	464	\$50 00	3/15/02	460 Mills	Saline	MI	
Sauk Prairie Foundation for Academic Excellence	8864	\$500 00	12/9/02	C/O Sauk Prairie High Sch	Prairie du Sac	WI	program support
Scholarship America	8428	\$3,750 00	10/8/02	% First National Bank	St Peter	MN	2/3 of management fee for scholarship program
Scholarship America	7293	\$57,265 00	6/18/02	% First National Bank	St Peter	MN	Children of employees program - 2002 and renewals
Scholarship America	4079	\$3,000 00	3/4/02	% First National Bank	St Peter	MN	2-Y ES 1 Ryan Harris, 1-Jun Song
Scholarship America	3934	\$3,000 00	3/14/02	% First National Bank	St Peter	MN	Inv # 039983 -2 Scholarships D Bermudez, T Key
Scholarship America	6581	\$3 000 00	4/2/02	% First National Bank	St Peter	MN	
Scholarship America	4078	\$4 500 00	2/11/02	% First National Bank	St Peter	MN	A Dominguez, M Redman, D Tran
Scholarship America	4074	\$6,000 00	1/21/02	% First National Bank	St Peter	MN	2nd half scholarships Chung, DeDios, Edwards, Martin
Scholarship America	4076	\$6,000 00	2/15/02	% First National Bank	St Peter	MN	Y ES scholarships -Invoice # 039838-E Ahn, C Christensen, K Jackson, A Reese
Scholarship America	4075	\$7,500 00	1/29/02	% First National Bank	St Peter	MN	Scholarships Atalig, Furlus, Nerhus, Piper, Yang

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Scholarship Amerca	4077	\$9,000 00	1/11/02	% First National Bank	St Peter	MN	2nd half YES scholarships
Scholarship Amerca	7378	\$59,170 00	6/27/02	% First National Bank	St Peter	MN	1st half of scholarship awards (\$57,750 00) and \$1,420 00 management fee
Seton Catholic Elementary School	476	\$100 00	3/15/02	PO Box 249	Farley	IA	
Sheboygan Area School District	8286	\$100 00	9/25/02	830 Virginia Ave	Sheboygan	WI	volunteer grant
Sheboygan County Christian High	4045	\$100 00	1/15/02	929 Greenfield	Sheboygan	WI	2001 Volunteer Grant - Steven J Eggebeen
Sheboygan County Christian High School	9334	\$60 00	12/19/02	929 Greenfield Avenue	Sheboygan	WI	
Sheboygan County Christian High School	9833	\$250 00	12/31/02	929 Greenfield Ave	Sheboygan	WI	mg
Solon High School	8697	\$400 00	10/23/02	P O Box 279	Solon	IA	
South Dakota State University Foundation	6915	\$25 00	5/13/02	PO Box 525	Brookings	SD	
South Dakota State University Foundation	478	\$50 00	3/15/02	PO Box 525	Brookings	SD	
South Dakota State University Foundation	9821	\$50 00	12/31/02	PO Box 525	Brookings	SD	mg
South Dakota State University Foundation	479	\$100 00	3/15/02	PO Box 525	Brookings	SD	
South Dakota State University Foundation	7053	\$100 00	6/4/02	PO Box 525	Brookings	SD	
South Dakota State University Foundation	8401	\$100 00	10/7/02	PO Box 525	Brookings	SD	
Southeastern Community College	3950	\$2,000 00	3/4/02	1500 West Agency Rd	West Burlington	IO	To underwrite the cost of bringing a certified trainer to conduct a Train the trainer seminar to ASEj personnel who will teach adults needing literacy services
Southeastern Community College	7792	\$750 00	7/25/02	P O Box 180	West Burlington	IA	3 - \$250 scholarships to students living in service territory
Southwest Chapter of WSPE	3960	\$200 00	1/21/02		Madison	WI	Mathcounts Competition Sponsor
Southwestern Community College Education Foundation	7793	\$750 00	7/25/02	1501 West Townline	Creston	IA	3 - \$250 scholarships for students living in service territory
Spirit Lake Elemenatry School	6913	\$75 00	5/13/02	2901 Hill Ave	Spirit Lake	IA	
St Paul's Lutheran School	6872	\$25 00	5/6/02	1819 N 13th St	Sheboygan	WI	

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St Cecilia Catholic School	9753	\$50 00	12/31/02	11740 Joan of Arc	Houston	TX	mg
St Charles Borromeo School	499	\$30 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	494	\$205 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8241	\$300 00	9/18/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	489	\$320 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8248	\$385 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8244	\$450 00	9/18/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	497	\$475 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8255	\$480 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	496	\$490 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	493	\$500 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	488	\$500 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	498	\$500 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	501	\$500 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8247	\$500 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	487	\$505 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8250	\$550 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	490	\$600 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8240	\$600 00	9/18/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8242	\$600 00	9/18/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8246	\$600 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8249	\$600 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8256	\$600 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	504	\$630 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8251	\$650 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8245	\$665 00	9/18/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	495	\$695 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	491	\$700 00	3/15/02	521 E Dewey Street	Cassville	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
St Charles Borromeo School	8257	\$700 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	500	\$705 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8252	\$785 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	505	\$800 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8243	\$800 00	9/18/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	503	\$885 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8254	\$910 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	502	\$1,000 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	8253	\$1 000 00	9/19/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	492	\$1,200 00	3/15/02	521 E Dewey Street	Cassville	WI	
St Charles Borromeo School	4049	\$400 00	2/4/02	521 East Dewey Street	Cassville	WI	2001 Volunteer Grant - Thomas Ackerman
St Columbkilles School	9594	\$5,000 00	12/31/02	1198 Rush Street	Dubuque	IA	mg
St Dominic School	9493	\$75 00	12/27/02	2108 N 21st Street	Sheboygan	WI	MG
St Elizabeth School	8329	\$100 00	10/1/02	4052 South Wabash Avenu	Chicago	IL	
St James School	8747	\$100 00	11/12/02	1204 St James Ct	Madison	WI	
St John Lutheran School	9305	\$250 00	12/18/02	W5407 Hwy SS	Random Lake	WI	
St John Vianney School	509	\$111 00	3/15/02	1301 Clark Street	Janesville	WI	
St John Vianney School	510	\$111 00	3/15/02	1301 Clark Street	Janesville	WI	
St John Vianney School	511	\$111 00	3/15/02	1301 Clark Street	Janesville	WI	
St John Vianney School	7637	\$111 00	7/11/02	1301 Clark Street	Janesville	WI	
St John Vianney School	7638	\$111 00	7/11/02	1301 Clark Street	Janesville	WI	
St John Vianney School	7639	\$111 00	7/11/02	1301 Clark Street	Janesville	WI	
St John Vianney School	8313	\$111 00	9/27/02	1301 Clark Street	Janesville	WI	
St John Vianney School	8314	\$111 00	9/27/02	1301 Clark Street	Janesville	WI	
St John Vianney School	8315	\$111 00	9/27/02	1301 Clark Street	Janesville	WI	
St John Vianney School	9558	\$111 00	12/31/02	1245 Clark Street	Janesville	WI	MG
St John Vianney School	9560	\$111 00	12/31/02	1301 Clark Street	Janesville	WI	MG

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
St John Vianney School	9561	\$111 00	12/31/02	1301 Clark Street	Janesville	WI	MG
St John Vianney School	8312	\$1,500 00	9/27/02	1301 Clark Street	Janesville	WI	
St John Vianney School	508	\$2,256 10	3/15/02	1245 Clark Street	Janesville	WI	
St Johns Catholic Grade School	8209	\$100 00	9/11/02	409 N Washington St	Spring Green	WI	WISC Volunteer campaign
St John's College	506	\$25 00	3/15/02	Office of Advancement PO	Annapolis	MD	
St John's Grade School	8193	\$100 00	9/10/02	113 Third St	Wanakee	WI	
St John's Lutheran School	7125	\$2,500 00	6/10/02	430 W Emmett Street	Portage	WI	
St Johns Luthern School	9237	\$400 00	12/17/02	W5407 Why SS	Random Lake	WI	vol grant
St John s University	507	\$50 00	3/15/02	PO Box 7222	Collegeville	MN	
St Joseph Indian School	512	\$50 00	3/15/02		Chamberlain	SD	
St Labre Indian School	515	\$100 00	3/15/02	PO Box 216	Ashland	MT	
St Lawrence Seminary	4050	\$400 00	1/28/02	301 Church St	Mt Calvary	WI	2001 Volunteer Grant - Mark Verbelst
St Lukes Lutheran School	516	\$50 00	3/15/02	245 S Second Street	Oakfield	WI	
St Marys Catholic School	8833	\$100 00	12/5/02	315 Monroe St	Tomah	WI	vol Grant
St Mary's School	4051	\$100 00	1/15/02	PO Box 100	Guttenberg	IA	2001 Volunteer Grant - Edward J Barud
St Mary's Springs High School	9050	\$50 00	12/12/02	255 County Road K	Fond du Lac	WI	MG
St Mary's Springs High School	7507	\$60 00	7/3/02	255 County Road K	Fond du Lac	WI	
St Mary's Springs High School	9049	\$100 00	12/12/02	255 County Road K	Fond du Lac	WI	MG
St Mary's Springs High School	6901	\$5 000 00	5/10/02	255 County Road K	Fond du Lac	WI	
St Matthew's Lutheran School	9324	\$200 00	12/19/02	709 Milton Ave	Janesville	WI	
St Patrick's School	7070	\$75 00	6/5/02	216 N Garnavillo St	Anamosa	IA	
St Patrick's School	7071	\$1,250 00	6/5/02	216 N Garnavillo St	Anamosa	IA	
St Patrick's School	7999	\$1,250 00	8/5/02	216 N Garnavillo St	Anamosa	IA	
St Paul's Lutheran Evangelical Lutheran Church	9236	\$100 00	12/17/02	Flames Athletic Associatio	Sheboygan Falls	WI	vol grant
St Paul's Lutheran School	6924	\$100 00	5/13/02	404 W Main	Latimer	IA	mg
St Paul's Lutheran School	9244	\$100 00	12/17/02	W209 State Road 23	Mount Calvary	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
St Peters Evangelical Lutheran School	517	\$500 00	3/15/02	35 E Second Street	Fond du Lac	WI	
St Peters Evangelical Lutheran School	7041	\$1,000 00	6/4/02	35 E Second Street	Fond du Lac	WI	
St Peter's Lutheran School	6910	\$400 00	5/10/02	35 E 2nd St	Fond du Lac	WI	
St Peter's Lutheran School	9353	\$400 00	12/19/02	35 E 2nd St	Fond du Lac	WI	
St Peter's Lutheran School	8205	\$100 00	9/11/02	35 E 2nd St	Fond du Lac	WI	
St Peter's Lutheran School	9320	\$300 00	12/19/02	35 E 2nd St	Fond du Lac	WI	
St Pius School	518	\$30 00	3/15/02	4949 Council Street NE	Cedar Rapids	IA	
Stanford University	9024	\$100 00	12/11/02	P O Box 20466	Palo Alto	CA	MG
Starmont Community Dollars for Scholars	7601	\$25 00	7/10/02	3202 40th St	Arlington	IA	
Starmont Community Dollars for Scholars	6950	\$100 00	5/14/02	3202 40th St	Arlington	IA	Volunteer grant Janis Breitsprecher-Employee
State University of Iowa Foundation	7784	\$25 00	7/25/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	9077	\$25 00	12/12/02	P O Box 4550	Iowa City	IA	MG
State University of Iowa Foundation	7665	\$32 00	7/12/02	P O Box 4550	Iowa City	IA	80% match of \$40 gift
State University of Iowa Foundation	6903	\$50 00	5/10/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7257	\$50 00	6/14/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7758	\$50 00	7/23/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	8379	\$56 00	10/4/02	P O Box 4550	Iowa City	IA	80% match of \$70 gift
State University of Iowa Foundation	7497	\$60 00	7/2/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7782	\$80 00	7/25/02	P O Box 4550	Iowa City	IA	80% match of \$100 gift
State University of Iowa Foundation	6928	\$100 00	5/13/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7109	\$100 00	6/5/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	9028	\$100 00	12/11/02	P O Box 4550	Iowa City	IA	MG
State University of Iowa Foundation	9231	\$100 00	12/16/02	P O Box 4550	Iowa City	IA	matching gift
State University of Iowa Foundation	9795	\$100 00	12/31/02	P O Box 4550	Iowa City	IA	mg
State University of Iowa Foundation	6663	\$120 00	4/10/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	6666	\$120 00	4/10/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	9097	\$150 00	12/12/02	P O Box 4550	Iowa City	IA	



Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
State University of Iowa Foundation	7955	\$160 00	7/31/02	P O Box 4550	Iowa City	IA	80% match of \$200 gift
State University of Iowa Foundation	6930	\$176 00	5/13/02	P O Box 4550	Iowa City	IA	Match 80% of \$220
State University of Iowa Foundation	8047	\$200 00	8/12/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	6904	\$240 00	5/10/02	P O Box 4550	Iowa City	IA	80% of \$300 gift
State University of Iowa Foundation	6931	\$240 00	5/13/02	P O Box 4550	Iowa City	IA	Match 80% of \$300
State University of Iowa Foundation	7846	\$240 00	7/26/02	P O Box 4550	Iowa City	IA	80% match of \$300 gift
State University of Iowa Foundation	7332	\$250 00	6/26/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7434	\$250 00	6/28/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7081	\$260 00	6/5/02	P O Box 4550	Iowa City	IA	Match at 80%
State University of Iowa Foundation	6929	\$480 00	5/13/02	P O Box 4550	Iowa City	IA	Match 80% of \$600 gift
State University of Iowa Foundation	7968	\$500 00	8/1/02	P O Box 4550	Iowa City	IA	
State University of Iowa Foundation	7108	\$560 00	6/5/02	P O Box 4550	Iowa City	IA	Match at 80% - Athletic scholarships
State University of Iowa Foundation	7235	\$600 00	6/14/02	P O Box 4550	Iowa City	IA	Match at 80% of \$750
State University of Iowa Foundation	9191	\$960 00	12/16/02	P O Box 4550	Iowa City	IA	MG - I Club
State University of Iowa Foundation	9735	\$1,000 00	12/31/02	P O Box 4550	Iowa City	IA	mg
State University of Iowa Foundation	7496	\$2,080 00	7/2/02	P O Box 4550	Iowa City	IA	Match 80% of \$2,600
State University of Iowa Foundation	6949	\$4,000 00	5/14/02	P O Box 4550	Iowa City	IA	Match is 80% of \$5,000 gift
State University of Iowa Foundation	8044	\$5,000 00	8/12/02	P O Box 4550	Iowa City	IA	
Stateline Literacy Council-Beloit, Inc	6987	\$1,000 00	5/31/02	409 Pleasant Street	Beloit	WI	Support tutor training workshops
Stout University Foundation	483	\$25 00	3/15/02	PO Box 0790	Menomonie	WI	
Stout University Foundation	482	\$50 00	3/15/02	PO Box 0790	Menomonie	WI	
Stout University Foundation	484	\$125 00	3/15/02	PO Box 0790	Menomonie	WI	
Stout University Foundation Inc	7600	\$100 00	7/10/02	P O Box 790	Menomonie	WI	
Strake Jesuit Foundation	9424	\$100 00	12/23/02	Strake Jesuit College Prepa	Houston	TX	MG
Strake Jesuit Foundation	485	\$500 00	3/15/02	Strake Jesuit College Prepa	Houston	TX	
Sun Valley Indian School	8125	\$500 00	8/21/02	P O Box 4013	Sun Valley	AZ	
Texas A&M Foundation	9242	\$150 00	12/17/02	401 George Bush Drive	College Station	TX	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Texas A&M Foundation	7104	\$712 80	6/5/02	401 George Bush Drive	College Station	TX	Match is at 80%
Texas A&M University	523	\$90 00	3/15/02	401 George Bush Drive	College Station	TX	
Texas A&M University	524	\$130 00	3/15/02	401 George Bush Drive	College Station	TX	
Texas Tech Foundation Inc	7658	\$100 00	7/12/02	P O Box 45025	Lubbock	TX	
The Business & Education Partnership	6645	\$2,000 00	4/9/02	P O Box 71	Madison	WI	A cooperative effort of business, labor, industry, education and government
The University of Texas at Austin	528	\$50 00	3/15/02	PO Box 7458	Austin	TX	
Trinity Christian College	6905	\$25 00	5/10/02	6601 W College Drive	Palos Heights	IL	
Trinity Lutheran School	9392	\$1,100 00	12/20/02	824 Wisconsin Ave	Sheboygan	WI	
Trinity Lutheran School	9754	\$1,400 00	12/31/02	824 Wisconsin Ave	Sheboygan	WI	mg
Truman Public School	9729	\$505 00	12/31/02	401 E 1st St	Truman	MN	mg
Truman Public School	9263	\$1 180 00	12/17/02	401 E 1st St	Truman	MN	
U S Naval Academy Foundation	586	\$25 00	3/15/02	247 King George Street	Annapolis	MD	
U S Naval Academy Foundation	7633	\$25 00	7/11/02	247 King George Street	Annapolis	MD	
U S Naval Academy Foundation	9150	\$25 00	12/13/02	247 King George Street	Annapolis	MD	MG
U S Naval Academy Foundation	585	\$100 00	3/15/02	247 King George Street	Annapolis	MD	
UND Foundation	530	\$25 00	3/15/02	PO Box 8157	Grand Forks	ND	
UND Foundation	531	\$25 00	3/15/02	PO Box 8157	Grand Forks	ND	
Union University	532	\$100 00	3/15/02	1050 Union University Dr	Jackson	TN	
University of Alabama Alumni Association	7492	\$250 00	7/2/02	PO Box 870101	Tuscalossa	AL	
University of Chicago	538	\$250 00	3/15/02	1101 E 58th Street	Chicago	IL	
University of Chicago	9770	\$250 00	12/31/02	1101 E 58th Street	Chicago	IL	ing
University of Delaware	9684	\$500 00	12/31/02	Office of University Devel	Newark	DE	mg
University of Dubuque	9232	\$25 00	12/16/02	2000 University Avenue	Dubuque	IA	matching gift
University of Dubuque	9654	\$50 00	12/31/02	2000 University Avenue	Dubuque	IA	
University of Dubuque	539	\$100 00	3/15/02	2000 University Avenue	Dubuque	IA	
University of Dubuque	9027	\$100 00	12/11/02	2000 University Avenue	Dubuque	IA	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
University of Dubuque	9797	\$100 00	12/31/02	2000 University Avenue	Dubuque	IA	mg
University of Dubuque	9348	\$400 00	12/19/02	2000 University Avenue	Dubuque	IA	
University of Hartford	9800	\$100 00	12/31/02	200 Bloomfield Avenue	West Hartford	CT	mg
University of Houston	7085	\$250 00	6/5/02	P O Box 988	Houston	TX	
University of Idaho Foundation Inc	540	\$200 00	3/15/02	PO Box 443147	Moscow	ID	
University of Illinois Foundation	9679	\$30 00	12/31/02	PO Box 3429	Champaign	IL	mg
University of Illinois Foundation	541	\$250 00	3/15/02	PO Box 3429	Champaign	IL	
University of Illinois Foundation	9628	\$250 00	12/31/02	PO Box 3429	Champaign	IL	mg
University of Iowa Foundation	8002	\$5,000 00	8/7/02	International Center for Gif	Iowa City	IA	Co-sponsor artist-in-residence programs in schools and community centers throughout the service territory. These events are funded in partnership with school organizations or community groups
University of Iowa Foundation	546	\$25 00	3/15/02	International Center for Gif	Iowa City	IA	
University of Iowa Foundation	547	\$50 00	3/15/02	International Center for Gif	Iowa City	IA	
University of Iowa Foundation	544	\$100 00	3/15/02	International Center for Gif	Iowa City	IA	
University of Iowa Foundation	542	\$250 00	3/15/02	International Center for Gif	Iowa City	IA	
University of Iowa Foundation	545	\$480 00	3/15/02	International Center for Gif	Iowa City	IA	
University of Iowa Foundation	543	\$500 00	3/15/02	International Center for Gif	Iowa City	IA	
University of Iowa Foundation	7796	\$20,000 00	7/25/02	International Center for Gif	Iowa City	IA	Construction of Business Administration building Tenth and final payment of a commitment totaling \$205,000
University of Iowa Foundation	8583	\$50,000 00	10/17/02	International Center for Gif	Iowa City	IA	Construction of new wing of Engineering Building Fifth and final payment of a \$250,000 commitment
University of Kentucky	8935	\$50 00	12/9/02	500 South Limestone	Lexington	KY	MG
University of Minnesota Foundation	548	\$100 00	3/15/02	200 Oak Street SE	Minneapolis	MN	
University of Missouri Rolla	7114	\$50 00	6/5/02	PO Box 249	Rolla	MO	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
University of Missouri-Rolla	7140	\$50 00	6/10/02	1870 Miner Circle	Rolla	MO	
University of Missouri-Rolla	9098	\$50 00	12/12/02	PO Box 249	Rolla	MO	MG
University of Missouri Rolla	7139	\$100 00	6/10/02	1870 Miner Circle	Rolla	MO	
University of Missouri-Rolla	7853	\$150 00	7/26/02	1870 Miner Circle	Rolla	MO	
University of Missouri-Rolla	9254	\$150 00	12/17/02	PO Box 249	Rolla	MO	
University of Missouri-Rolla	549	\$300 00	3/15/02	1870 Miner Circle	Rolla	MO	
University of Nebraska Foundation	7132	\$25 00	6/10/02	PO Box 82555	Lincoln	NE	
University of North Dakota Foundation	7725	\$50 00	7/23/02	PO Box 8157	Grand Forks	ND	
University of Northern Iowa Foundation	7743	\$25 00	7/23/02	205 Commons	Cedar Falls	IA	
University of Northern Iowa Foundation	9264	\$50 00	12/17/02	205 Commons	Cedar Falls	IA	
University of Northern Iowa Foundation	9462	\$125 00	12/23/02	205 Commons	Cedar Falls	IA	MG
University of Northern Iowa Foundation	9581	\$125 00	12/31/02	205 Commons	Cedar Falls	IA	MG
University of Northern Iowa Foundation	7808	\$140 00	7/25/02	205 Commons	Cedar Falls	IA	80% match of \$175 gift
University of Northern Iowa Foundation	6886	\$25 000 00	5/8/02	205 Commons	Cedar Falls	IA	Scholarship endowment for College of Business Tenth & final payment of a 10-year commitment totaling \$250,000
University of Oregon Development Fund	550	\$1,500 00	3/15/02	1208 University of Oregon	OR	97	
University of Pennsylvania	551	\$200 00	3/15/02	3733 Spruce Street	Philadelphia	PA	
University of South Carolina Educational Foundation	7026	\$100 00	6/4/02	901 Sumter Street	Columbia	SC	
University of South Dakota Foundation	552	\$50 00	3/15/02	PO Box 5555	Vermillion	SD	
University of Tennessee	553	\$100 00	3/15/02	600 Andy Holt Tower	Knoxville	TN	
University of Texas at Austin	9482	\$100 00	12/23/02	PO Box 7458	Austin	TX	MG
University of Texas at Austin	6778	\$365 00	4/12/02	PO Box 7458	Austin	TX	
University of Vermont	9109	\$50 00	12/12/02	411 Main St	Burlington	VT	MG
University of Virginia Law School Foundation	9683	\$100 00	12/31/02	580 Massie Road	Charlottesville	VA	
University of Wisconsin	555	\$50 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin	9376	\$50 00	12/19/02	-Stevens Point Foundation	Stevens Point	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
University of Wisconsin - Badger Fund	9114	\$448 00	12/13/02	1440 Monroe St	Madison	WI	MG
University of Wisconsin - Badger Fund	9565	\$448 00	12/31/02	1440 Monroe St	Madison	WI	MG
University of Wisconsin - LaCrosse Foundation	9486	\$25 00	12/23/02	615 East Avenue North	La Crosse	WI	MG
University of Wisconsin - SP - Alumni Assoc	9126	\$50 00	12/13/02	208 Old Main Building	Stevens Point	WI	MG
University of Wisconsin Extension	6868	\$1,000 00	5/6/02	127 E Oak St	Juneau	WI	
University of Wisconsin Foundation	8790	\$25,000 00	11/21/02	P O Box 8890	Madison	WI	UW- Arboretum project
University of Wisconsin Foundation	8375	\$25 00	10/4/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	9047	\$25 00	12/12/02	2015 Linden Dr	Madison	WI	MG
University of Wisconsin Foundation	9048	\$25 00	12/12/02	2015 Linden Dr	Madison	WI	MG
University of Wisconsin Foundation	7287	\$30 00	6/14/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	570	\$35 00	3/15/02	2015 Linden Dr	Madison	WI	
University of Wisconsin Foundation	567	\$35 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	8042	\$35 00	8/12/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7610	\$40 00	7/10/02	P O Box 8860	Madison	WI	80% match of \$50 gift
University of Wisconsin Foundation	7647	\$40 00	7/12/02	P O Box 8860	Madison	WI	80% match of \$50 gift
University of Wisconsin Foundation	556	\$50 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	560	\$50 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	566	\$50 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	7115	\$50 00	6/5/02	2015 Linden Dr	Madison	WI	
University of Wisconsin Foundation	7144	\$50 00	6/10/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7239	\$50 00	6/14/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7487	\$50 00	7/2/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7648	\$50 00	7/12/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7739	\$50 00	7/23/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7990	\$50 00	8/5/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	8944	\$50 00	12/9/02	1848 University Avenue P	Madison	WI	MG
University of Wisconsin Foundation	9032	\$50 00	12/11/02	2015 Linden Dr	Madison	WI	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
University of Wisconsin Foundation	9517	\$50 00	12/27/02	1848 University Avenue P	Madison	WI	MG
University of Wisconsin Foundation	9580	\$50 00	12/31/02	1848 University Avenue P	Madison	WI	mg
University of Wisconsin Foundation	9740	\$50 00	12/31/02	1848 University Avenue P	Madison	WI	mg
University of Wisconsin Foundation	564	\$75 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	7932	\$80 00	7/31/02	P O Box 8860	Madison	WI	80% match of \$100 gift
University of Wisconsin Foundation	9125	\$80 00	12/13/02	1848 University Avenue P	Madison	WI	MG - College of Engineering (per phone call)
University of Wisconsin Foundation	558	\$100 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	561	\$100 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	562	\$100 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	563	\$100 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	569	\$100 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	571	\$100 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	7749	\$100 00	7/23/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7779	\$100 00	7/25/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	8955	\$100 00	12/9/02	1848 University Avenue P	Madison	WI	MG
University of Wisconsin Foundation	9253	\$100 00	12/17/02	2015 Linden Dr	Madison	WI	
University of Wisconsin Foundation	9532	\$100 00	12/27/02	1848 University Avenue P	Madison	WI	MG
University of Wisconsin Foundation	9762	\$100 00	12/31/02	1848 University Avenue P	Madison	WI	mg
University of Wisconsin Foundation	9774	\$100 00	12/31/02	1848 University Avenue P	Madison	WI	mg
University of Wisconsin Foundation	7480	\$125 00	7/2/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	9745	\$125 00	12/31/02	1848 University Avenue P	Madison	WI	mg
University of Wisconsin Foundation	568	\$160 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	8120	\$160 00	8/21/02	P O Box 8860	Madison	WI	80% match of \$200 gift
University of Wisconsin Foundation	6819	\$200 00	4/18/02	2015 Linden Dr	Madison	WI	
University of Wisconsin Foundation	9094	\$200 00	12/12/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	9283	\$200 00	12/18/02	2015 Linden Dr	Madison	WI	
University of Wisconsin Foundation	9662	\$200 00	12/31/02	1848 University Avenue P	Madison	WI	mg

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University of Wisconsin Foundation	559	\$250 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	565	\$250 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	6658	\$250 00	4/10/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	7481	\$300 00	7/2/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	9798	\$500 00	12/31/02	2015 Linden Dr	Madison	WI	mg
University of Wisconsin Foundation	7598	\$800 00	7/10/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	557	\$1,000 00	3/15/02	PO Box 8860	Madison	WI	
University of Wisconsin Foundation	8224	\$1,000 00	9/13/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	9450	\$2,000 00	12/23/02	1848 University Avenue P	Madison	WI	MG
University of Wisconsin Foundation	8445	\$2,500 00	10/8/02	P O Box 8860	Madison	WI	
University of Wisconsin Foundation	8320	\$10 400 00	10/1/02	PO Box 8860	Madison	WI	Diversity Affairs-College of Engineering scholarship program-Miguel Leon and Kristin Gillespie
University of Wisconsin Foundation	4062	\$100 00	1/18/02	P O Box 8860	Madison	WI	2001 Volunteer Grant - Virginia CONway
University of Wisconsin Oshkosh Foundation, Inc	9247	\$50 00	12/17/02	842 Algoma Blvd	Oshkosh	WI	mg
University of Wisconsin Platteville Foundation	9709	\$25 00	12/31/02	One University Plaza	Platteville	WI	mg
University of Wisconsin Platteville Foundation	9711	\$25 00	12/31/02	One University Plaza	Platteville	WI	mg
University of Wisconsin Platteville Foundation	9801	\$30 00	12/31/02	One University Plaza	Platteville	WI	
University of Wisconsin Platteville Foundation	9057	\$50 00	12/12/02	142 Ullsvik Center	Platteville	WI	MG
University of Wisconsin Platteville Foundation	9767	\$50 00	12/31/02	One University Plaza	Platteville	WI	mg
University of Wisconsin Platteville Foundation	9706	\$100 00	12/31/02	One University Plaza	Platteville	WI	
University of Wisconsin Platteville Foundation	9681	\$125 00	12/31/02	One University Plaza	Platteville	WI	mg
University of Wisconsin Platteville Foundation	9526	\$150 00	12/27/02	142 Ullsvik Center	Platteville	WI	MG

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
University of Wisconsin Platteville Foundation	9220	\$500 00	12/16/02	142 Ullsvik Center	Platteville	WI	matching gift
University of Wisconsin Platteville Foundation	9589	\$1,000 00	12/31/02	One University Plaza	Platteville	WI	mg
University of Wisconsin Stevens Point Foundation Inc	9730	\$25 00	12/31/02	2100 Main St	Stevens Point	WI	mg
University of Wisconsin System	615	\$125 00	3/15/02	780 Regent Street PO Box	Madison	WI	
University of Wisconsin Whitewater Foundation, Inc	9854	\$100 00	12/31/02	800 West Main	Whitewater	WI	mg
University of Wisconsin-LaCrosse and Denise Garcia	4082	\$1,500 00	1/15/02	1725 State St	LaCrosse	WI	8th and final YES payment
University of Wisconsin-Madison	4081	\$1,500 00	2/8/02	Tandem Press	Madison	WI	Kong Mong Yang - 8th and final YES
University of Wisconsin-Milwaukee and Ka Yang	4083	\$1,500 00	1/16/02	UWM Financial Aid	Milwaukee	WI	6TH YES payment - SS# 257-59-4311
University of Wisconsin-Platteville	9045	\$25 00	12/12/02	415 Kammann Library	Platteville	WI	MG
University of Wisconsin-Platteville	6920	\$500 00	5/20/02	1 University Plaza	Platteville	WI	
University Park Bible College	9303	\$650 00	12/18/02	PO Box 29	University Park	IA	
University Park Bible College	7436	\$854 50	6/28/02	PO Box 29	University Park	IA	
University School of Milwaukee	573	\$75 00	3/15/02	2100 W Fairy Chasim Road	Milwaukee	WI	
Upper Iowa University	7129	\$50 00	6/10/02	PO Box 1857	Fayette	IA	
Upper Iowa University	9335	\$500 00	12/19/02	PO Box 1857	Fayette	IA	
USNA Foundation	9338	\$25 00	12/19/02	291 Wood Road	Annapolis	MD	
UW - Eau Claire Foundation	7727	\$25 00	7/23/02	213 Schofield Hall	Eau Claire	WI	
UW - Eau Claire Foundation	7741	\$25 00	7/23/02	213 Schofield Hall	Eau Claire	WI	
UW Eau Claire Foundation	575	\$50 00	3/15/02	PO Box 4004	Eau Claire	WI	
UW - Eau Claire Foundation	574	\$100 00	3/15/02	214 Schofield Hall	Eau Claire	WI	
UW Eau Claire Foundation	7100	\$100 00	6/5/02	213 Schofield Hall	Eau Claire	WI	
UW - LaCross Foundation	7036	\$25 00	6/4/02	615 East Ave North	LaCrosse	WI	
UW - LaCross Foundation	7268	\$25 00	6/14/02	615 East Ave North	LaCrosse	WI	
UW - Platteville Foundation	576	\$25 00	3/15/02	One University Plaza	Platteville	WI	



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UW - Platteville Foundation	577	\$25 00	3/15/02	One University Plaza	Platteville	WI	
UW - Platteville Foundation	7145	\$25 00	6/10/02	1 University Plaza	Platteville	WI	
UW - Platteville Foundation	7607	\$25 00	7/10/02	1 University Plaza	Platteville	WI	
UW - Platteville Foundation	578	\$30 00	3/15/02	One University Plaza	Platteville	WI	
UW - Platteville Foundation	7112	\$30 00	6/5/02	1 University Plaza	Platteville	WI	
UW - Platteville Foundation	8046	\$50 00	8/12/02	1 University Plaza	Platteville	WI	
UW - Platteville Foundation	579	\$100 00	3/15/02	One University Plaza	Platteville	WI	
UW - Platteville Foundation	580	\$200 00	3/15/02	One University Plaza	Platteville	WI	
UW - River Falls Foundation	9839	\$150 00	12/31/02	410 South Third Street	River Falls	WI	mg
UW - River Falls Foundation	9840	\$500 00	12/31/02	410 South Third Street	River Falls	WI	mg
UW - Rock County Foundation	8026	\$25 00	8/8/02	2909 Kellogg Avenue	Janesville	WI	
UW - Rock County Foundation	8025	\$100 00	8/8/02	2909 Kellogg Avenue	Janesville	WI	
UW - Whitewater Foundation	581	\$25 00	3/15/02	800 W Main	Whitewater	WI	
UW - Whitewater Foundation	582	\$25 00	3/15/02	800 W Main	Whitewater	WI	
UW - Whitewater Foundation	7740	\$25 00	7/23/02	Alumni Center	Whitewater	WI	
UW - Whitewater Foundation	9012	\$25 00	12/11/02	800 W Main	Whitewater	WI	MG
UW - Whitewater Foundation	583	\$50 00	3/15/02	800 W Main	Whitewater	WI	
UW - Whitewater Foundation	7134	\$50 00	6/10/02	Alumni Center	Whitewater	WI	
UW - Whitewater Foundation	584	\$100 00	3/15/02	800 W Main	Whitewater	WI	
UW - Whitewater Foundation	7720	\$150 00	7/23/02	Alumni Center	Whitewater	WI	
UW - Whitewater Foundation	7608	\$200 00	7/10/02	Alumni Center	Whitewater	WI	
UW Bursar's Office	4084	\$1,500 00	1/17/02	122 A Peterson Bldg	Madison	WI	7th YES -Annie Vang -ID# 9013412060
Valparaiso University	9394	\$200 00	12/20/02	651 S College	Valparaiso	IN	
Villanova University	9722	\$200 00	12/31/02	Development Office	Villanova	PA	mg
Villanova University	7976	\$300 00	8/5/02	Development Office	Villanova	PA	
Viola Gibson Elementary School	9227	\$50 00	12/16/02	6101 Gibson Dr NE	Cedar Rapids	IA	
Viola Gibson Elementary School	9321	\$50 00	12/19/02	6101 Gibson Dr NE	Cedar Rapids	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Viola Gibson Elementary School	9458	\$1,700 00	12/23/02	6101 Gibson Dr NE	Cedar Rapids	IA	MG
Virginia Tech Foundation, Inc	588	\$250 00	3/15/02	201 Pack Building	Blacksburg	VA	
Virginia Tech Foundation, Inc	7809	\$500 00	7/25/02	201 Pack Building	Blacksburg	VA	
Wahlert High School	590	\$25 00	3/15/02	2005 Kane Street	Dubuque	IA	
Wahlert High School	9384	\$25 00	12/20/02	2005 Kane St	Dubuque	IA	
Wahlert High School	8405	\$40 00	10/7/02	2005 Kane St	Dubuque	IA	
Wahlert High School	7672	\$100 00	7/16/02	Girls Softball Program	Dubuque	IA	volunteer grant - Russell Hemann
Wahlert High School	8967	\$100 00	12/10/02	200 Kane St	Dubuque	IA	volunteer grant
Wahlert High Sschool	8092	\$100 00	8/19/02	2005 Kane St	Dubuque	IA	
Wapsie Vallev Education Foundation	9440	\$250 00	12/23/02	P O Box 203	Fairbank	IA	MG
Wartburg Theological Seminary	9144	\$50 00	12/13/02	333 Wartburg PL	Dubuque	IA	MG - fund drive
Wartburg Theological Seminary	9056	\$100 00	12/12/02	333 Wartburg PL	Dubuque	IA	MG
Wartburg Theological Seminary	591	\$250 00	3/15/02	333 Wartburg Place	Dubuque	IA	
Washington High School	9386	\$25 00	12/20/02	2205 Forest Drive SE	Cedar Rapids	IA	
Washington High School	8460	\$200 00	10/9/02	2205 Forest Drive SE	Cedar Rapids	IA	
Washington High School	9651	\$250 00	12/31/02	2205 Forest Drive SE	Cedar Rapids	IA	
Washington High School	4066	\$100 00	2/18/02	212 W 15th St	Vinton	IA	2001 Volunteer Grant - Mike Elwick
Washington University	9270	\$25 00	12/17/02	One Brookings Drive	Saint Louis	MO	MG
Wayland Academy	6893	\$1,000 00	5/10/02	101 North University Aven	Beaver Dam	WI	provides unique continuing education opportunities for alumni, parents, and community friends
West Hancock Scholarship Fund	9273	\$100 00	12/17/02	P O Box 91	Britt	IA	MG
Western Illinois University Foundation	7632	\$25 00	7/11/02	One University Circle SH3	Macomb	IL	
Western Illinois University Foundation	9744	\$75 00	12/31/02	One University Circle SH3	Macomb	IL	mg
Weston High School	8202	\$400 00	9/11/02	E 2511A Hwy S	Cazenovia	WI	
Whalert High School	594	\$150 00	3/15/02	2005 Kane Street	Dubuque	IA	
Wheaton College	8881	\$50 00	12/9/02	501 College Avenue	Wheaton	IL	MG

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Wheaton College	7067	\$150 00	6/5/02	501 College Avenue	Wheaton	IL	
Wheaton College	595	\$500 00	3/15/02	501 College Avenue	Wheaton	IL	
Whitman College	7220	\$25 00	6/14/02	345 Boyer Ave	Walla Walla	WA	
Wilbraham & Monson Academy	8038	\$250 00	8/12/02	Main Street	Wilbraham	MA	
William Mitchell College of Law	9475	\$500 00	12/23/02	875 Summit Avenue	St Paul	MN	MG
Wingra School Inc	597	\$250 00	3/15/02	3200 Monore Street	Madison	WI	
Wingra School Inc	598	\$500 00	3/15/02	3900 Monroe Street	Madison	WI	
Wingra School Inc	6981	\$100 00	11/25/02	3200 Monore Street	Madison	WI	
Winnebago Lutheran Academy	7432	\$100 00	6/28/02	475 E Merrill Avenue	Fond du Lac	WI	
Winnebago Lutheran Academy	8447	\$1 000 00	10/8/02	475 E Merrill Avenue	Fond du Lac	WI	
Winnebago Lutheran Academy	9333	\$1,000 00	12/19/02	475 E Merrill Avenue	Fond du Lac	WI	
Wisconsin Academic Decathlon	7294	\$1,000 00	6/18/02	524 Daisy Ct	Verona	WI	annual state high school decathlon support
Wisconsin Academy of Sciences Arts & Letters	9611	\$500 00	12/31/02	1922 University Avenue	Madison	WI	mg
Wisconsin Foundation of Independent Colleges, Inc	4068	\$100 00	1/15/02	735 N Water St	Milwaukee	WI	
Wisconsin Heights Educational Foundation	7753	\$100 00	7/24/02	10173 US Highway 14	Mazomanie	WI	volunteer grant - James Johansen
Wisconsin Lutheran College	9107	\$100 00	12/12/02	8800 West Bluemound Roa	Milwaukee	WI	MG
Wisconsin Lutheran Seminary	9116	\$1 000 00	12/13/02	11831 N Seminary Drive	Mequon	WI	MG - Building program (per response from employee)
Xavier High School	9413	\$400 00	12/20/02	P O Box 1394	Cedar Rapids	IA	vg
Xavier High School Foundation	6586	\$25 00	4/3/02	PO Box 1394	Cedar Rapids	IA	Support of high school
Xavier High School Foundation	7110	\$25 00	6/5/02	PO Box 1394	Cedar Rapids	IA	mg
Xavier High School Foundation	9332	\$25 00	12/19/02	PO Box 1394	Cedar Rapids	IA	
Xavier High School Foundation	9488	\$25 00	12/26/02	PO Box 1394	Cedar Rapids	IA	MG
Xavier High School Foundation	9523	\$25 00	12/27/02	PO Box 1394	Cedar Rapids	IA	MG -
Xavier High School Foundation	7289	\$40 00	6/14/02	PO Box 1394	Cedar Rapids	IA	
Xavier High School Foundation	612	\$50 00	3/15/02	PO Box 1394	Cedar Rapids	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
All Creatures Home for Animals Inc	9602	\$550 00	12/31/02	P O Box 155	Baileys Harbor	WI	mg
Allamakee County	9372	\$200 00	12/19/02	Conservation Board	Harpers Ferry	IA	
Appanoose Conservation Foundation	7382	\$25 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7383	\$25 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7388	\$25 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7651	\$25 00	7/12/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	61	\$25 68	3/15/02	25100 520th Street	Centerville	IA	
Appanoose Conservation Foundation	7379	\$50 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7380	\$50 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7381	\$50 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7384	\$50 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7390	\$50 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7391	\$50 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	9158	\$50 00	12/13/02	Rt 4 Sharon Bluffs Park	Centerville	IA	MG
Appanoose Conservation Foundation	7385	\$100 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7386	\$100 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7090	\$150 00	6/5/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7387	\$200 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	7389	\$250 00	6/27/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Appanoose Conservation Foundation	6865	\$100 00	3/5/02	25100 520th Street	Centerville	IA	Volunteer Grant - Glen Sherwood
Appanoose Conservation Foundation	6918	\$100 00	5/13/02	25100 520th Street	Centerville	IA	
Appanoose Conservation Foundation	6982	\$100 00	11/25/02	25100 520th Street	Centerville	IA	
Appanoose Conservation Foundation	3977	\$300 00	1/14/02	25100 520th Street	Centerville	IA	2001 Volunteer Grant - William Cummings
Appanoose Conservation Foundation	8554	\$300 00	10/15/02	25100 520th Street	Centerville	IA	
Appanoose Conservation Foundation	9402	\$300 00	12/20/02	Rt 4 Sharon Bluffs Park	Centerville	IA	
Benedictine Life Foundation	3891	\$9,120 00	3/12/02	Box 5070	Madison	WI	Environmental Internship Program

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Best Friends Animal Sanctuary	9139	\$50 00	12/13/02	5001 Angel Canyon Road	Kanab	UT	MG - help with animal programs/care
Best Friends Animal Sanctuary	9466	\$240 00	12/23/02	5001 Angel Canyon Road	Kanab	UT	MG
Buena Vista County Trumpeter Swan Restoration Corporation	3910	\$500 00	3/12/02	PO Box 714	Storm Lake	IA	restoration of trumpeter swans
Cedar Valley Humane Society	8899	\$50 00	12/9/02	7411 Mt Vernon Road	Cedar Rapids	IA	MG
Cedar Valley Humane Society	9477	\$100 00	12/23/02	7411 Mt Vernon Road	Cedar Rapids	IA	MG
Citizens for a Better Environment	8898	\$25 00	12/9/02	1845 N Farwell St 220	Milwaukee	WI	MG
Community Foundation of Southern Wisconsin, Inc	9218	\$100 00	12/16/02	111 N Main Street	Janesville	WI	volunteer grant
Dane County Conservation League	7176	\$100 00	6/13/02	P O Box 44039	Madison	WI	Purchase of equipment and materials for prairie restoration and cleanup, streambeds, nesting structures for bluebirds, bats & butterflies Trees purchased for habitat development
Dane County Humane Society	9426	\$25 00	12/23/02	5132 Voges Road	Madison	WI	MG
Dane County Lakes & Watershed Commission	3882	\$500 00	3/12/02		Madison	WI	Take a Stake in the Lakes
Dane County Lakes & Watershed Commission	8842	\$75 00	12/6/02		Madison	WI	MG
Defenders of Wildlife	9614	\$25 00	12/31/02	1101 Fourteenth Street NW	Washington	DC	ing
Dubuque Arboretum & Botanical Gardens	8709	\$2,291 00	10/23/02	3800 Arboretum Dr	Dubuque	IA	Garden equipment for use by volunteers
Dubuqueland Pheasants Forever	4005	\$100 00	2/4/02	12845 Noble Ridge	Dubuque	IA	2001 Volunteer Grant - Jerry Eiben
Ducks Unlimited	9344	\$30 00	12/19/02	Iowa River	Washington	IA	
Ducks Unlimited	145	\$50 00	3/15/02	One Waterfowl Way	Memphis	TN	
Ducks Unlimited	146	\$100 00	3/15/02	One Waterfowl Way	Memphis	TN	
Ducks Unlimited	144	\$250 00	3/15/02	One Waterfowl Way	Memphis	TN	
Ducks Unlimited	9262	\$1 050 00	12/17/02	One Waterfowl Way	Memphis	TN	
Ducks Unlimited	147	\$1,865 00	3/15/02	One Waterfowl Way	Memphis	TN	
Ducks Unlimited - Sun Prairie	148	\$250 00	3/15/02	2336 Essex Drive	Sun Prairie	WI	

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Elks National Foundation	7043	\$100 00	6/4/02	2750 N Lakeview Ave	Chicago	IL	
Environmental Defense Inc	7764	\$50 00	7/23/02	257 Park Avenue S	New York	NY	
Environmental Park Trust of Sheboygan County	6891	\$100 00	5/10/02	3615 Mueller Road	Sheboygan	WI	
Environmental Park Trust of Sheboygan County	8196	\$110 00	9/10/02	3615 Mueller Road	Sheboygan	WI	local fundraiser
Ferry Bluff Eagle Council	3883	\$2,000 00	3/12/02	P O Box 532	Sauk City	WI	Bald Eagle Research Project
Fond du Lac High School	6805	\$500 00	4/16/02	801 Campus Drive	Fond du Lac	WI	
Friends of Hartman Reserve Inc	176	\$100 00	3/15/02	657 Reserve Drive	Cedar Falls	IA	
Friends of Hartman Reserve Inc	9725	\$100 00	12/31/02	657 Reserve Drive	Cedar Falls	IA	mg
Friends of Hickory Hill Park	7732	\$2,500 00	7/23/02	PO Box 3439	Iowa City	IA	
Friends of the Arboretum	9457	\$100 00	12/23/02	1207 Seminole Hwy	Madison	WI	MG
Friends of the Geology Museum University of Wisconsin - Madison	9067	\$25 00	12/12/02	1215 West Dayton Street	Madison	WI	MG
Friends of the Mines of Spain	8132	\$500 00	8/22/02	8999 Bellvue Heights Rd	Dubuque	IA	Purchase of equipment for prairie restoration projects by volunteers
Gathering Waters Conservancy	3885	\$1,500 00	3/12/02	211 South Paterson Street	Madison	WI	Sponsor Conference-Marc Smiley visit to Wisconsin
Greater Green Bay Community Foundation	8711	\$500 00	10/23/02	302 N Adams Street, Ste	Green Bay	WI	National Assoc of County Agricultural Agents
Greenpeace Fund	218	\$150 00	3/15/02	PO Box 5005	Hagerstown	MD	
Hartman Creek State Park	7843	\$250 00	7/26/02	N2840 Hartman Road	Waupaca	WI	
Henry Vilas Park Zoological Society	9066	\$25 00	12/12/02	702 South Randall Avenue	Madison	WI	MG
Indian Creek Nature Center	7795	\$1,000 00	7/25/02	6665 Otus Road SE	Cedar Rapids	IA	Support community and youth education programs
International Crane Foundation	8707	\$1,000 00	10/23/02	E11376 Shady Lane Road	Baraboo	WI	
International Crane Foundation	239	\$25 00	3/15/02	E11376 Shady Lane Road	Baraboo	WI	
International Crane Foundation	9142	\$25 00	12/13/02	E11376 Shady Lane Road	Baraboo	WI	MG
Iowa Natural Heritage Foundation	8584	\$10,000 00	10/17/02	Insurance Exchange Bldg ,	Des Moines	IA	
Iowa Natural Heritage Foundation	7770	\$25 00	7/25/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	8225	\$25 00	9/13/02	505 Fifth Avenue, Suite 44	Des Moines	IA	

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Iowa Natural Heritage Foundation	8330	\$25 00	10/1/02	505 Fifth Avenue Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	240	\$40 00	3/15/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	242	\$50 00	3/15/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	7750	\$50 00	7/23/02	505 Fifth Avenue Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	241	\$100 00	3/15/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	7010	\$100 00	6/4/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	7729	\$100 00	7/23/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	243	\$125 00	3/15/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Iowa Natural Heritage Foundation	244	\$250 00	3/15/02	505 Fifth Avenue, Suite 44	Des Moines	IA	
Madison Audubon Society, Inc	7123	\$100 00	6/10/02	222 S Hamilton St # 1	Madison	WI	
Marshall County Chapter of the Izaak Walton League of America	410	\$575 00	3/15/02	3303 Marrit Road	Marshalltown	IA	
Midwest Renewable Energy Association	9248	\$50 00	12/17/02	7558 Deer Road	Custer	WI	mg
Minnesota Deer Hunters Association	4025	\$300 00	1/30/02	Southern Gateway Chapter	Albert Lee	MN	2001 Volunteer Grant - Clark Hammer
Minnesota Deer Hunters Association	4026	\$100 00	1/15/02	Southern Gateway Chapter	Albert Lea	MN	2001 Volunteer Grant - Clark L Hamemr
Minnesota Deer Hunters Association	8482	\$400 00	10/11/02	Southern Gateway Chapter	Albert Lea	MN	volunteer grant
National Park Conservation Association	7477	\$50 00	7/2/02	1300 19th St NW, Ste #30	Washington	DC	
National Park Conservation Association	7478	\$50 00	7/2/02	1300 19th St NW Ste #30	Washington	DC	
National Wild Turkey Federation	4028	\$400 00	2/4/02	1425 Plymouth Rd	Mason City	IA	2001 Volunteer Grant - Eugene Julius
National Wild Turkey Federation - North Iowa Boss Gobbler Chapter	428	\$1,875 00	3/15/02	1425 Plymouth Road	Mason City	IA	
National Wild Turkey Federation - North Iowa Boss Gobblers Chapter	7281	\$100 00	6/14/02	1425 Plymouth Road	Mason City	IA	
National Wild Turkey Federation - Southern Dane Chapter	429	\$2,500 00	3/15/02	PO Box 530	Edgefield	SC	
National Wild Turkey Federation - Southern Dane Chapter	430	\$2,500 00	3/15/02	PO Box 530	Edgefield	SC	
National Wild Turkey Federation - Washington Chapter	431	\$115 00	3/15/02	698 Perdock Court	Washington	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
National Wild Turkey Federation - Washington Chapter	432	\$315 00	3/15/02	698 Perdock Court	Washington	IA	
National Wildlife Federation	433	\$50 00	3/15/02	PO Box 1582	Merrifield	VA	
National Wildlife Federation	7724	\$50 00	7/23/02	PO Box 1582	Merrifield	VA	
Nature Conservancy	3924	\$5,000 00	3/12/02	4245 N Fairfax Drive Suit	Arlington	VA	land conservation in Brazil
Nature Conservancy	9292	\$25 00	12/18/02	4245 N Fairfax Drive Suit	Arlington	VA	
Nature Conservancy	435	\$100 00	3/15/02	4245 N Fairfax Drive	Arlington	VA	
Nature Conservancy Wisconsin Chapter	7701	\$50 00	7/17/02	633 W Main Street	Madison	WI	
Nature Conservancy - Wisconsin Chapter	9525	\$50 00	12/27/02	633 W Main Street	Madison	WI	MG
Nature Conservancy - Wisconsin Chapter	9011	\$75 00	12/11/02	633 W Main Street	Madison	WI	MG
Nature Conservancy - Wisconsin Chapter	7040	\$100 00	6/4/02	633 W Main Street	Madison	WI	
Nature Conservancy, Inc	7730	\$25 00	7/23/02	P O Box 97157	Washington	DC	
Nature Conservancy, Inc	9363	\$25 00	12/19/02	PO Box 17223	Baltimore	MD	
Nature Conservancy, Inc	9414	\$30 00	12/20/02	PO Box 17223	Baltimore	MD	
Nature Conservancy, Inc	436	\$50 00	3/15/02	4245 N Fairfax Drive	Arlington	VA	
Nature Conservancy, Inc	7735	\$50 00	7/23/02	P O Box 97157	Washington	DC	
Nature Conservancy, Inc	437	\$60 00	3/15/02	4245 N Fairfax Drive	Arlington	VA	
Nature Conservancy, Inc	9102	\$85 00	12/12/02	4245 N Fairfax Drive	Arlington	VA	MG
Nature Conservancy, Inc	7086	\$100 00	6/5/02	P O Box 97157	Washington	DC	
Olbrich Botanical Gardens	4030	\$100 00	2/4/02	3330 Atwood Avenue	Madison	WI	2001 Volunteer Grant - Lois Ludwig
Olbrich Botanical Society	9064	\$50 00	12/12/02	3330 Atwood Avenue	Madison	WI	MG
Olbrich Botanical Society	7840	\$75 00	7/26/02	3330 Atwood Avenue	Madison	WI	
Oregon Ducks Unlimited	9164	\$100 00	12/16/02	P O Box 213	Oregon	WI	preservation and public education support
Pheasants Forever	6639	\$250 00	4/8/02	126 Main Street West	Twin Lakes	MN	
Pheasants Forever	3873	\$300 00	3/13/02	\$26 Park Ave	Story City	IA	Donation for habitat and outdoor education
Pheasants Forever - Sugar River Valley	8056	\$300 00	8/12/02	W8110 Hwy 81	Monroe	WI	
Pheasants Forever-Columbia County Chapter	8763	\$100 00	11/14/02	%Scott Hohn	Pardeeville	WI	



Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Rails-to-Trails Conservancy	452	\$25 00	3/15/02	1100 Seventeenth Street N	Washington	DC	
Rails-to-Trails Conservancy	7839	\$30 00	7/26/02	1100 Seventeenth Street N	Washington	DC	
River Alliance of Wisconsin	8276	\$500 00	9/23/02	306 E Washington Ave	Madison	WI	Rivers 2002-A Watershed Event conference 11/8- 10/2002
Rotary Gardens Inc	461	\$25 00	3/15/02	1455 Palmer Drive	Janesville	WI	
Rotary Gardens Inc	460	\$60 00	3/15/02	1455 Palmer Drive	Janesville	WI	
Sheboygan County Conservation Assoc	3932	\$50 00	3/13/02	PO Box 522	Sheboygan	WI	Help fund Outdoor Skills Center
Sheboygan County YMCA	3933	\$3,000 00	3/13/02	PO Box 609	Sheboygan	WI	Native American Village plantings
Spring Valley 4 H Club	6833	\$100 00	4/23/02	%Bobette Gadow	Broadhead	WI	volunteer grant
Sun Prairie Ducks Unlimited	9163	\$100 00	12/16/02	2336 Essex Drive	Sun Prairie	WI	Public education and preservation support
Taliesin Preservation Commission Inc	520	\$100 00	3/15/02	PO Box 399	Spring Green	WI	
Trees for Tomorrow	8192	\$100 00	9/10/02	P O Box 609	Eagle River	WI	volunteer grant
Trees Forever	8032	\$25 00	8/8/02	770 7th Avenue	Marion	IA	
Trees Forever	7728	\$50 00	7/23/02	770 7th Avenue	Marion	IA	
Village of Merrimac	8171	\$1,000 00	10/29/02	Ostrosky^Roxanne	Merrimac	WI	Memorial Park of Merrimac Renovation -goal is to renovate park to ensure it is handicap accessible, preserve shoreline, provide off-street parking and community improvement Grant would be used specifically to help fund construction of picnic shelter wit
Village of Monticello	9162	\$1,000 00	12/16/02	140 N Main St	Monticello	WI	Lake Montesian Project
Whitetails Unlimited Inc - South Central WI	6850	\$200 00	5/6/02	814 15th Ave	Monroe	WI	
WI Agribusiness Foundation, Inc	8712	\$1,000 00	10/23/02	Anna Maenner	Waterloo	WI	Agricultural Literacy Program
Winnebago Lutheran Academy Association	3923	\$500 00	3/13/02	Attn Randall Westphal	Fond du Lac	WI	Equipment to provide natural lighting to several classrooms
Winnebago/Rockford Clean & Beautiful	8868	\$250 00	12/9/02	6602 N Second Street	Loves Park	IL	Christmas Tree recycling

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
World Wildlife Fund Inc	609	\$25 00	3/15/02	1250 Twenty-Fourth Street	Washington	DC	
World Wildlife Fund, Inc	9359	\$25 00	12/19/02	P O Box 96555	Washington	DC	
World Wildlife Fund, Inc	9836	\$25 00	12/31/02	P O Box 96555	Washington	DC	mg
World Wildlife Fund, Inc	7266	\$100 00	6/14/02	P O Box 96555	Washington	DC	
World Wildlife Fund, Inc	7791	\$100 00	7/25/02	P O Box 96555	Washington	DC	
World Wildlife Fund Inc	8259	\$100 00	9/19/02	P O Box 96555	Washington	DC	
World Wildlife Fund Inc	7731	\$200 00	7/23/02	P O Box 96555	Washington	DC	

Summary for 'ProgramName' = Environment (148 detail records)

Category Sum

\$68,016.68

Human Needs

4H Clubs of Sheboygan	3974	\$100 00	1/15/02	Horse and Pony Project	Sheboygan	WI	2001 Volunteer Grant Michael Cichocki
4H Clubs of Sheboygan	8204	\$300 00	9/11/02		Sheboygan	WI	
AASE Haugen Homes, Inc	8729	\$100 00	10/25/02		Decorah	IA	
AASE Haugen Nursing Home, Inc	8735	\$120 00	10/29/02	P O Box 510	Decorah	IA	
AASK America	2	\$50 00	3/15/02	287 17th Street	Oakland	CA	
Abundant Life Chapel	9726	\$1,200 00	12/31/02	PO Box 79	Dows	IA	mg
Access Women's Center	8207	\$400 00	9/11/02	30 S Broom St	Madison	WI	
Advocap, Inc	8757	\$100 00	11/14/02	19 West First Street	Fond du Lac	WI	Foster Grandparent Program
Advocap, Inc	6804	\$165 00	4/16/02	19 West First Street	Fond du Lac	WI	support activities at Head Start Summer Camp Program
Aid to Women	3	\$100 00	3/15/02	701 Center Point Road NE	Cedar Rapids	IA	
Aid to Women	7083	\$100 00	6/5/02	701 Center Point Road NE	Cedar Rapids	IA	
Aid to Women	7965	\$500 00	8/1/02	701 Center Point Road NE	Cedar Rapids	IA	
AIDS Cycle Inc	6783	\$25 00	4/12/02	135 S LaSalle Dept #732	Chicago	IL	
AIDS Cycle Inc	7425	\$25 00	6/28/02	135 S LaSalle, Dept #732	Chicago	IL	
AIDS Cycle Inc	7967	\$25 00	8/1/02	135 S LaSalle, Dept #732	Chicago	IL	
AIDS Cycle Inc	8111	\$30 00	8/21/02	135 S LaSalle, Dept #732	Chicago	IL	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
AIDS Cycle Inc	8119	\$30 00	8/21/02	135 S LaSalle Dept #732	Chicago	IL	
AIDS Cycle Inc	7024	\$50 00	6/4/02	135 S LaSalle, Dept #732	Chicago	IL	Sponsor participant #2126 for Heartland AIDS Ride Fundraiser
AIDS Cycle Inc	8068	\$50 00	8/13/02	135 S LaSalle, Dept #732	Chicago	IL	
AIDS Cycle Inc	7424	\$100 00	6/28/02	135 S LaSalle Dept #732	Chicago	IL	
AIDS Cycle Inc	7920	\$100 00	7/31/02	135 S LaSalle, Dept #732	Chicago	IL	
AIDS Cycle Inc	7422	\$150 00	6/28/02	135 S LaSalle, Dept #732	Chicago	IL	
AIDS Cycle Inc	7423	\$150 00	6/28/02	135 S LaSalle Dept #732	Chicago	IL	
AIDS Cycle Inc	7338	\$250 00	6/26/02	135 S LaSalle Dept #732	Chicago	IL	
AIDS Cycle Inc	8112	\$500 00	8/21/02	135 S LaSalle, Dept #732	Chicago	IL	
AIDS Foundation Houston	4	\$200 00	3/15/02	3202 Wesleyan Annex	Houston	TX	
AIDS Network	3975	\$100 00	1/31/02	P O Box 731	Madison	WI	2001 Volunteer Grant - Joseph Young
AIDS Resource Center of Wisconsin, Inc	6	\$25 00	3/15/02	820 N Plankinton Avenue	Milwaukee	WI	
AIDS Resource Center of Wisconsin, Inc	8446	\$25 00	10/8/02	820 N Plankinton Avenue	Milwaukee	WI	
AIDS Resource Center of Wisconsin, Inc	5	\$100 00	3/15/02	820 N Plankinton Avenue	Milwaukee	WI	
Alexander-Tharpe Fund	9205	\$150 00	12/16/02	150 Bobby Dodd Way	Atlanta	GA	MG
Alexander-Tharpe Fund	9106	\$250 00	12/12/02	150 Bobby Dodd Way	Atlanta	GA	MG
Alexander-Tharpe Fund	9108	\$400 00	12/12/02	150 Bobby Dodd Way	Atlanta	GA	MG
Alternative Services Inc	9555	\$844 32	12/31/02	1030 Fifth Ave SE	Cedar Rapids	IA	
Alzheimers Association	9716	\$25 00	12/31/02	1690 Elm St , Suite 140	Dubuque	IA	mg
Alzheimers Association	9195	\$50 00	12/16/02	1690 Elm St , Suite 140	Dubuque	IA	MG
Alzheimers Association	9194	\$100 00	12/16/02	1690 Elm St , Suite 140	Dubuque	IA	MG
Alzheimer's Association of South Central Wisconsin	7052	\$25 00	6/4/02	517 N Segoe Road	Madison	WI	
Alzheimer's Association of South Central Wisconsin	9	\$100 00	3/15/02	517 N Segoe Road	Madison	WI	
Alzheimer's Association of South Central Wisconsin	9474	\$100 00	12/23/02	517 N Segoe Road	Madison	WI	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Alzheimer's Association of South Central Wisconsin	9281	\$200 00	12/18/02	517 N Segoe Road	Madison	WI	
Alzheimer's Disease & Related Disorders Association - VA	10	\$250 00	3/15/02	4600 Cox Road	Glen Allen	VA	
Alzheimer's Disease & Related Disorders Association - MN	11	\$25 00	3/15/02	PO Box 64423	St Paul	MN	
Alzheimer's Disease & Related Disorders Association Inc - Madison	9778	\$100 00	12/31/02	517 N Segoe Road #301	Madison	WI	
Alzheimer's Disease & Related Disorders Association, Inc	7084	\$25 00	6/5/02	1642 42nd Street NE	Cedar Rapids	IA	
Alzheimer's Disease & Related Disorders Association, Inc	7285	\$25 00	6/14/02	1642 42nd Street NE	Cedar Rapids	IA	
Alzheimer's Disease & Related Disorders Association, Inc	9059	\$25 00	12/12/02	1642 42nd Street NE	Cedar Rapids	IA	MG
Alzheimer's Disease & Related Disorders Association, Inc	7241	\$50 00	6/14/02	1642 42nd Street NE	Cedar Rapids	IA	
Alzheimer's Disease & Related Disorders Association, Inc	7757	\$50 00	7/23/02	1642 42nd Street NE	Cedar Rapids	IA	
Amanda Cares Inc	9851	\$1,000 00	12/31/02	1000 73rd St	Des Moines	IA	mg
American Cancer Society	15	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	16	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	18	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	23	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	24	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	25	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	26	\$25 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	31	\$25 00	3/15/02	PO Box 902	Pewaukee	WI	
American Cancer Society	7736	\$25 00	7/23/02	P O Box 582620	Minneapolis	MN	
American Cancer Society	7752	\$25 00	7/23/02	P O Box 582620	Minneapolis	MN	
American Cancer Society	7806	\$25 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	7811	\$25 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	7812	\$25 00	7/25/02	8317 Elderberry Road	Madison	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society	8117	\$25 00	8/21/02	8317 Elderberrv Road	Madison	WI	
American Cancer Society	8201	\$25 00	9/10/02	8317 Elderberrv Road	Madison	WI	
American Cancer Society	8335	\$25 00	10/1/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8345	\$25 00	10/2/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8348	\$25 00	10/2/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8349	\$25 00	10/2/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8350	\$25 00	10/2/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8109	\$30 00	8/21/02	PO Box 902	Pewaukee	WI	
American Cancer Society	17	\$35 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	13	\$50 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	19	\$50 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	20	\$50 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	7662	\$50 00	7/12/02	PO Box 902	Pewaukee	WI	
American Cancer Society	7850	\$50 00	7/26/02	77 East Monroe St 13th F	Chicago	IL	
American Cancer Society	8020	\$50 00	8/7/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8024	\$50 00	8/7/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8137	\$50 00	8/22/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8319	\$50 00	10/1/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8336	\$50 00	10/1/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	8321	\$60 00	10/1/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	32	\$75 00	3/15/02	PO Box 902	Pewaukee	WI	
American Cancer Society	7742	\$75 00	7/23/02	P O Box 582620	Minneapolis	MN	
American Cancer Society	21	\$100 00	3/15/02	POBox 102454	Atlanta	GA	
American Cancer Society	7055	\$100 00	6/4/02	2420 Springer Dr , Ste 205	Norman	OK	
American Cancer Society	7826	\$100 00	7/25/02	8317 Elderberrv Road	Madison	WI	
American Cancer Society	8347	\$100 00	10/2/02	8317 Elderberry Road	Madison	WI	
American Cancer Society	14	\$110 00	3/15/02	PO Box 102454	Atlanta	GA	
American Cancer Society	22	\$170 00	3/15/02	PO Box 102454	Atlanta	GA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society	8346	\$600 00	10/2/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Calumet County	8406	\$25 00	10/7/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8407	\$25 00	10/7/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8435	\$25 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8436	\$25 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8437	\$25 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8438	\$25 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8439	\$25 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8440	\$25 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8434	\$35 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Calumet County	8441	\$50 00	10/8/02	3311 S Packerland Drive	De Pere	WI	
American Cancer Society - Cedar Rapids Chapter	7863	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7864	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7869	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7870	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7871	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7872	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7873	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7874	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7875	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7876	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7877	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society - Cedar Rapids Chapter	7878	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7879	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7880	\$25 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7899	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7900	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7901	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7902	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7903	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7904	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7906	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7907	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7908	\$25 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7914	\$25 00	7/31/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7915	\$25 00	7/31/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7916	\$25 00	7/31/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7917	\$25 00	7/31/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7918	\$25 00	7/31/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	8007	\$25 00	8/7/02	4080 First Ave NE	Cedar Rapids	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society - Cedar Rapids Chapter	8008	\$25 00	8/7/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	8138	\$25 00	8/22/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	8139	\$25 00	8/22/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	8141	\$25 00	8/22/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	8140	\$25 00	8/29/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	27	\$30 00	3/15/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7898	\$30 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7860	\$50 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7861	\$50 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7881	\$50 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7905	\$50 00	7/30/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	8009	\$50 00	8/7/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7617	\$100 00	7/10/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Cedar Rapids Chapter	7862	\$200 00	7/26/02	4080 First Ave NE	Cedar Rapids	IA	
American Cancer Society - Clinton	9249	\$25 00	12/17/02	1351 W Central Pk #1100	Davenport	IA	matching gfit
American Cancer Society - De Pere	6632	\$25 00	4/5/02	3311 South Packerland Dr	De Pere	WI	
American Cancer Society - Decorah	8374	\$100 00	10/4/02	c/o Community 1st Bank	Decorah	IA	
American Cancer Society - Dubuque	7771	\$25 00	7/25/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	7790	\$25 00	7/25/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	8013	\$25 00	8/7/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	8015	\$25 00	8/7/02	367 Cedar Cross Road	Dubuque	IA	



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society - Dubuque	8016	\$25 00	8/7/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	8017	\$25 00	8/7/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	28	\$30 00	3/15/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	7625	\$30 00	7/10/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	8014	\$40 00	8/7/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	7772	\$50 00	7/25/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	7623	\$55 00	7/10/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	7626	\$125 00	7/10/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Dubuque	7624	\$300 00	7/10/02	367 Cedar Cross Road	Dubuque	IA	
American Cancer Society - Freeborn County	7649	\$100 00	7/12/02	1925 Greenwood Drive	Albert Lea	MN	
American Cancer Society - Madison	7131	\$25 00	6/10/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7831	\$25 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7832	\$25 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7833	\$25 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	8098	\$25 00	8/19/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	8308	\$25 00	9/27/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7825	\$30 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7824	\$45 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7828	\$50 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7829	\$60 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7827	\$100 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Madison	7830	\$330 00	7/25/02	8317 Elderberry Road	Madison	WI	
American Cancer Society - Mason City	8124	\$25 00	8/21/02	130 4th Street SW	Mason City	IA	
American Cancer Society - Mason City	7776	\$100 00	7/25/02	130 4th Street SW	Mason City	IA	
American Cancer Society - Mason City	7777	\$100 00	7/25/02	130 4th Street SW	Mason City	IA	
American Cancer Society - Mason City	6973	\$150 00	6/1/02	130 4th Street SW	Mason City	IA	
American Cancer Society - Mason City	7745	\$150 00	7/23/02	130 4th Street SW	Mason City	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society - Midwest Div - No Rock Unit	9464	\$100 00	12/23/02	P O Box 796	Pewaukee	WI	MG
American Cancer Society - Midwest Division	7854	\$25 00	7/26/02	Linn Unit 8364 Hickman R	Des Moines	IA	
American Cancer Society - Midwest Division	29	\$50 00	3/15/02	Linn Unit 8364 Hickman R	Des Moines	IA	
American Cancer Society - Midwest Division	7855	\$50 00	7/26/02	Linn Unit 8364 Hickman R	Des Moines	IA	
American Cancer Society - Midwest Division	30	\$150 00	3/15/02	8364 Hickman Road	Des Moines	IA	
American Cancer Society - Oconomowoc	33	\$25 00	3/15/02	PO Box 902	Pewaukee	WI	
American Cancer Society - Rochester	8070	\$25 00	8/13/02	882 7th St NW	Rochester	MN	
American Cancer Society Rochester	8075	\$25 00	8/14/02	882 7th St NW	Rochester	MN	
American Cancer Society Rochester	8077	\$25 00	8/14/02	882 7th St NW	Rochester	MN	
American Cancer Society - Rochester	8095	\$25 00	8/19/02	882 7th St NW	Rochester	MN	
American Cancer Society - Rochester	8078	\$30 00	8/14/02	882 7th St NW	Rochester	MN	
American Cancer Society - Rochester	8079	\$30 00	8/14/02	882 7th St NW	Rochester	MN	
American Cancer Society - Rochester	8094	\$30 00	8/19/02	882 7th St NW	Rochester	MN	
American Cancer Society - Rochester	8076	\$50 00	8/14/02	882 7th St NW	Rochester	MN	
American Cancer Society - Sheboygan	7326	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7327	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7333	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7343	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7344	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7345	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7346	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7352	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7353	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7354	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7355	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society - Sheboygan	7357	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7360	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7361	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7362	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7363	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7364	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7365	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7366	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7367	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7368	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7369	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7371	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7374	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7376	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7377	\$25 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8148	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8149	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8152	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8153	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8154	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8156	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8159	\$25 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8181	\$25 00	9/5/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8183	\$25 00	9/5/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8184	\$25 00	9/5/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8185	\$25 00	9/5/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8186	\$25 00	9/5/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	9055	\$25 00	12/12/02	515 Superior Avenue	Sheboygan	WI	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Cancer Society - Sheboygan	7375	\$30 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8151	\$30 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7349	\$35 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8162	\$40 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7348	\$50 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7351	\$50 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7356	\$50 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7359	\$50 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7372	\$50 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8155	\$50 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8157	\$50 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8158	\$50 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8160	\$50 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8161	\$50 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8182	\$50 00	9/5/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8187	\$50 00	9/6/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	9036	\$50 00	12/11/02	515 Superior Avenue	Sheboygan	WI	MG
American Cancer Society - Sheboygan	9072	\$50 00	12/12/02	515 Superior Avenue	Sheboygan	WI	MG
American Cancer Society - Sheboygan	7350	\$75 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7358	\$100 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7370	\$100 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7373	\$100 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7347	\$200 00	6/26/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	7959	\$250 00	8/1/02	515 Superior Avenue	Sheboygan	WI	
American Cancer Society - Sheboygan	8150	\$350 00	8/22/02	515 Superior Avenue	Sheboygan	WI	
American Diabetes Association	3865	\$50 00	3/13/02	6200 Aurora Ave	Des Moines	IA	Annual Campaign for Story County
American Diabetes Association	7951	\$25 00	7/31/02	P O Box 1834	Merrifield	VA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Diabetes Association	7986	\$25 00	8/5/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	7987	\$25 00	8/5/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	7988	\$25 00	8/5/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	8267	\$25 00	9/19/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	9252	\$25 00	12/17/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9259	\$25 00	12/17/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9250	\$25 00	12/17/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	matching gift
American Diabetes Association	9296	\$25 00	12/18/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9307	\$25 00	12/18/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9279	\$25 00	12/18/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	matching gift
American Diabetes Association	7099	\$30 00	6/5/02	1701 N Beauregard St	Alexandria	VA	
American Diabetes Association	9258	\$30 00	12/17/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9291	\$30 00	12/18/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	7985	\$35 00	8/5/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	8268	\$35 15	9/19/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	8269	\$40 00	9/19/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	7983	\$50 00	8/5/02	2323 N Mayfair Road, Ste	Wauwatosa	WI	
American Diabetes Association	9251	\$50 00	12/17/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9284	\$50 00	12/18/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association	9302	\$50 00	12/18/02	3877 Fairfax Ridge Rd # 3	Fairfax	VA	
American Diabetes Association - Iowa Division	34	\$25 00	3/15/02	6200 Aurora Avenue	Des Moines	IA	
American Diabetes Association - Sun Prairie	8956	\$25 00	12/9/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8969	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8970	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8971	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8974	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8977	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Diabetes Association - Sun Prairie	8979	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8980	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8986	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8989	\$25 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8952	\$40 00	12/9/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8991	\$40 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8951	\$50 00	12/9/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8982	\$50 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8984	\$50 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8988	\$50 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8992	\$50 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8993	\$71 00	12/10/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8961	\$300 00	12/9/02	243 E Main	Sun Prairie	WI	MG
American Diabetes Association - Sun Prairie	8960	\$500 00	12/9/02	243 E Main	Sun Prairie	WI	MG
American Foundation for Suicide Prevention	8994	\$25 00	12/10/02	c/o Out of Darkness	Chicago	IL	MG
American Foundation for Suicide Prevention	9005	\$30 00	12/10/02	c/o Out of Darkness	Chicago	IL	MG
American Foundation for Suicide Prevention	9004	\$50 00	12/10/02	c/o Out of Darkness	Chicago	IL	MG
American Foundation for Suicide Prevention	9228	\$50 00	12/16/02	c/o Out of Darkness	Chicago	IL	matching gift
American Health Assistance Foundation	36	\$50 00	3/15/02	15825 Shady Grove Road	Rockville	MD	
American Health Assistance Foundation - MDR	8949	\$50 00	12/9/02	22512 Gateway Center Dr	Clarksburg	MD	MG
American Heart Association	8195	\$150 00	9/10/02	Brad Kulka	Sheboygan	WI	support local fundraiser
American Heart Association - Heartland Chapter	37	\$25 00	3/15/02	5375 SW 7th Street	Topeka	KS	
American Heart Association - Heartland Chapter	38	\$25 00	3/15/02	5375 SW 7th Street	Topeka	KS	
American Heart Association - Heartland Chapter	39	\$25 00	3/15/02	5375 SW 7th Street	Topeka	KS	
American Heart Association - Heartland Chapter	7050	\$30 00	6/4/02	5375 SW 7th Street	Topeka	KS	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Heart Association - Heartland Chapter	7049	\$80 00	6/4/02	5375 SW 7th Street	Topeka	KS	
American Heart Association - Heartland Chapter	40	\$160 00	3/15/02	5375 SW 7th Street	Topeka	KS	
American Heart Association - Iowa Chapter	7629	\$25 00	7/11/02	PO Box 8148	Des Moines	IA	
American Heart Association - Iowa Chapter	8019	\$25 00	8/7/02	PO Box 8148	Des Moines	IA	
American Heart Association - Iowa Chapter	41	\$30 00	3/15/02	PO Box 8148	Des Moines	IA	
American Heart Association - Iowa Chapter	8018	\$30 00	8/7/02	PO Box 8148	Des Moines	IA	
American Heart Association - Iowa Chapter	8311	\$50 00	9/27/02	PO Box 8148	Des Moines	IA	
American Heart Association - Wisconsin Chapter	7785	\$75 00	7/25/02	795 N Van Buren Street	Milwaukee	WI	
American Heart Association - Wisconsin Chapter	9238	\$100 00	12/17/02	795 N Van Buren Street	Milwaukee	WI	mg
American Heart Association - Wisconsin Chapter	42	\$300 00	3/15/02	795 N Van Buren Street	Milwaukee	WI	
American Institute for Cancer Research	6781	\$25 00	4/12/02	1759 R Street NW	Washington	DC	
American Institute for Cancer Research	6780	\$30 00	4/12/02	1759 R Street NW	Washington	DC	
American Leprosy Missions, Inc	7618	\$240 00	7/10/02	1 Alm Way	Greenville	SC	
American Lung Association	44	\$50 00	3/15/02	1740 Broadway	New York	NY	
American Lung Association	7074	\$50 00	6/5/02	PO Box 1735	Des Moines	IA	
American Lung Association	7284	\$100 00	6/14/02	PO Box 1735	Des Moines	IA	
American Lung Association	9520	\$100 00	12/27/02	PO Box 1735	Des Moines	IA	MG
American Lung Association of Wisconsin	9803	\$25 00	12/31/02	13100 West Lisbon Road S	Brookfield	WI	mg
American Lung Association of Wisconsin	7058	\$50 00	6/4/02	13100 West Lisbon Road S	Brookfield	WI	
American National Red Cross - Badger Chapter	9076	\$300 00	12/12/02	4860 Sheboygan Avenue	Madison	WI	MG
American National Red Cross - Fond Du Lac	9802	\$500 00	12/31/02	272 N Main St	Fond Du Lac	WI	mg
American National Red Cross - Iowa Rivers Chapter	9206	\$75 00	12/16/02	709 South Center Street	Marshalltown	IA	MG
American Parkinson Disease Association	7101	\$25 00	6/5/02	1250 Hylon Blvd , Ste 4B	Staten Island	NY	
American Printing House for the Blind Inc	7260	\$25 00	6/14/02	PO Box 6389	Louisville	KY	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Red Cross	6946	\$30 00	5/14/02	P O Box 37243	Washington	DC	
American Red Cross	7065	\$40 00	6/5/02	P O Box 37243	Washington	DC	
American Red Cross	7495	\$50 00	7/2/02	P O Box 37243	Washington	DC	
American Red Cross	9159	\$100 00	12/13/02	P O Box 37243	Washington	DC	MG
American Red Cross	7922	\$170 00	7/31/02	P O Box 37243	Washington	DC	
American Red Cross	8022	\$200 00	8/7/02	P O Box 37243	Washington	DC	
American Red Cross	47	\$400 00	3/15/02	P O Box 37243	Washington	DC	
American Red Cross - Badger Chapter	6592	\$2,500 00	4/4/02	PO Box 5905	Madison	WI	Real Heroes Awards
American Red Cross - Badger Chapter	50	\$25 00	3/15/02	PO Box 5905	Madison	WI	
American Red Cross - Badger Chapter	49	\$40 00	3/15/02	PO Box 5905	Madison	WI	
American Red Cross - Badger Chapter	9551	\$100 00	12/31/02	PO Box 5905	Madison	WI	mg
American Red Cross - Badger Chapter	48	\$250 00	3/15/02	PO Box 5905	Madison	WI	
American Red Cross - Badger Chapter	51	\$500 00	3/15/02	PO Box 5905	Madison	WI	
American Red Cross - Central Iowa Chapter	53	\$50 00	3/15/02	2116 Grand Avenue	Des Moines	IA	
American Red Cross - Central Iowa Chapter	52	\$100 00	3/15/02	2116 Grand Avenue	Des Moines	IA	
American Red Cross - Central Iowa Chapter	54	\$200 00	3/15/02	2116 Grand Avenue	Des Moines	IA	
American Red Cross - Central Texas Chapter	55	\$60 00	3/15/02	2218 Pershing	Austin	TX	
American Red Cross Clinton	8911	\$25 00	12/9/02	PO Box 1565	Clinton	IA	MG
American Red Cross Gateway Area Chapter	9742	\$25 00	12/31/02	P O Box 1565	Clinton	IA	mg
American Red Cross - Gateway Area Chapter	56	\$30 00	3/15/02	P O Box 1565	Clinton	IA	
American Red Cross - Gateway Area Chapter	7703	\$30 00	7/17/02	P O Box 1565	Clinton	IA	
American Red Cross - Gateway Area Chapter	9708	\$100 00	12/31/02	P O Box 1565	Clinton	IA	
American Red Cross - Grant Wood Chapter	8012	\$2,000 00	8/7/02	3601 42nd Street NE	Cedar Rapids	IA	
American Red Cross North Lee County Chapter	7317	\$1,000 00	6/21/02	708 8th St	Fort Madison	IA	Mannequins used from CPR training in approximately 9 townships located in Lee County



Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
American Red Cross - Putnam County Chapter	57	\$900 00	3/15/02	118 South Dixie Avenue	Cookeville	TN	
American Red Cross - Richmond	58	\$250 00	3/15/02	PO Box 27006	Richmond	VA	
American Red Cross - Rock County Chapter	8456	\$100 00	10/9/02	211 N Parker Drive	Janesville	WI	
American Red Cross of FDL County Chapter	59	\$25 00	3/15/02	272 N Main Street	Fond du Lac	WI	
American Red Cross of FDL County Chapter	9015	\$25 00	12/11/02	272 N Main Street	Fond du Lac	WI	MG
American Red Cross of the Tri States	7288	\$25 00	6/14/02	2400 Asbury Road	Dubuque	IA	
American Red Cross of the Tri-States	7433	\$500 00	6/28/02	2400 Asbury Road	Dubuque	IA	
American Stroke Association	60	\$30 00	3/15/02	7272 Greenville Avenue	Dallas	TX	
American Suicide Foundation	7454	\$25 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7461	\$25 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7463	\$25 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7466	\$25 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7470	\$25 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7472	\$25 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7476	\$25 00	7/2/02	135 S LaSalle Dept 7401	Chicago	IL	
American Suicide Foundation	7452	\$30 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7455	\$30 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7457	\$30 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7464	\$30 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7465	\$30 00	7/2/02	135 S LaSalle Dept 7401	Chicago	IL	
American Suicide Foundation	7475	\$30 00	7/2/02	135 S LaSalle Dept 7401	Chicago	IL	
American Suicide Foundation	7451	\$50 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7453	\$50 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7456	\$50 00	7/1/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7459	\$50 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7467	\$50 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7468	\$50 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
American Suicide Foundation	7469	\$50 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
American Suicide Foundation	7471	\$50 00	7/2/02	135 S LaSalle Dept 7401	Chicago	IL	
American Suicide Foundation	7473	\$50 00	7/2/02	135 S LaSalle Dept 7401	Chicago	IL	
American Suicide Foundaouon	7474	\$50 00	7/2/02	135 S LaSalle Dept 7401	Chicago	IL	
American Suicide Foundation	7460	\$100 00	7/2/02	135 S LaSalle, Dept 7401	Chicago	IL	
America's Second Harvest	9792	\$25 00	12/31/02	PO Box 8929	Topeka	KS	mg
America's Second Harvest	12	\$100 00	3/15/02	PO Box 8929	Topeka	KS	
America's Second Harvest of Wisconsin	9496	\$25 00	12/27/02	1700 W Fond du Lac Ave	Milwaukee	WI	MG
Amnesty International USA, Inc	6912	\$100 00	5/13/02	322 8th Avenue	New York	NY	
Angels Wish Incorporated	8115	\$400 00	8/21/02	5825 Madsen Circle	Oregon	WI	
Appanoose Co Ministerial Assoc for the Lord's Cupboard	7303	\$400 00	6/18/02	417 North 12th St	Centerville	IA	volunteer grant - Shirley Sherwood
Appanoose County Ministerial Assoc	3980	\$400 00	1/15/02	417 N 12th St	Centerville	IA	2001 Volunteer Grant - Donna Cox
Appanoose County Ministerial Association	62	\$50 00	3/15/02	410 N Main	Centerville	IA	
Appanoose County United Way	8529	\$518 00	10/11/02	P O Box 833	Centerville	IA	
Appanoose County United Way	8602	\$579 50	10/17/02	P O Box 833	Centerville	IA	
Appanoose County United Way	6729	\$652 00	4/12/02	P O Box 833	Centerville	IA	
Appanoose County United Way	7542	\$962 00	7/5/02	P O Box 833	Centerville	IA	
Appanoose County United Way	6678	\$1,177 50	4/11/02	P O Box 833	Centerville	IA	
Arc - Dane County	9412	\$50 00	12/20/02	1320 Mendota Street	Madison	WI	MG
ARC of Iowa - East Central Iowa	9552	\$100 00	12/31/02	214 First Street SW	Cedar Rapids	IA	mg
ARC of Jefferson & Nearby Counties	6882	\$500 00	5/6/02	306 W Harrison Ave	Fairfield	IA	
Area Substance Abuse Council	8051	\$500 00	8/12/02	217 Sixth Avenue South	Clinton	IA	
Art Institute of Chicago	8894	\$102 00	12/9/02	111 South Michigan Avenue	Chicago	IL	MG
Arthritis Foundation - Iowa Chapter	64	\$30 00	3/15/02	2600 72nd Street	Des Moines	IA	
Arthritis Foundation, Inc - Wisconsin Chapter	7051	\$50 00	6/4/02	802 W Broadway, Ste 206	Madison	WI	
ASPCA	9659	\$50 00	12/31/02	424 E 92ND Street	New York	NY	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
AT Children's Project	8985	\$25 00	12/10/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children s Project	8987	\$25 00	12/10/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	8990	\$25 00	12/10/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9154	\$25 00	12/13/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9156	\$25 00	12/13/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9157	\$25 00	12/13/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9224	\$25 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	matching gift
AT Children's Project	9234	\$25 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	matching gift
AT Children's Project	9168	\$25 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9175	\$25 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children s Project	9180	\$25 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9299	\$25 00	12/18/02	668 S Military Trail	Deerfield Beach	FL	
AT Children's Project	9179	\$35 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	8953	\$50 00	12/9/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9136	\$50 00	12/13/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9233	\$50 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	matching gift
AT Children's Project	9173	\$50 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9176	\$50 00	12/16/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	8942	\$60 00	12/9/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	8973	\$100 00	12/10/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	8983	\$125 00	12/10/02	668 S Military Trail	Deerfield Beach	FL	MG
AT Children's Project	9155	\$265 00	12/13/02	668 S Military Trail	Deerfield Beach	FL	MG
Atwood Community Center, Inc	66	\$500 00	3/15/02	2425 Atwood Avenue	Madison	WI	
Aurora Foundation, Inc	7597	\$50 00	7/10/02	P O Box 14123	Milwaukee	WI	
Aurora Health Foundation	7421	\$500 00	6/28/02	901 Reed St	Plymouth	WI	Walking event fund
Autism Society of Iowa	9658	\$25 00	12/31/02	4549 Waterford Dr	West Des Moines	IA	
Avon Products Foundation Inc	8142	\$25 00	8/30/02	135 S LaSalle, Dept 7367	Chicago	IL	
Avon Products Foundation Inc	9395	\$25 00	12/20/02	135 S LaSalle, Dept 7367	Chicago	IL	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Avon Products Foundation Inc	7392	\$100 00	6/27/02	135 S LaSalle, Dept 7367	Chicago	IL	
Baraboo Area United Way	7559	\$234 00	7/5/02	P O Box 290	Baraboo	WI	2nd qtr
Baraboo Area United Way	6695	\$273 00	4/11/02	P O Box 290	Baraboo	WI	
Baraboo Area United Way	8618	\$273 00	10/18/02	P O Box 290	Baraboo	WI	
Baraboo Area United Way	6744	\$390 00	4/12/02	P O Box 290	Baraboo	WI	
Baraboo Area United Way	7398	\$486 00	6/28/02	P O Box 290	Baraboo	WI	
Baraboo Area United Way	6601	\$567 00	4/4/02	P O Box 290	Baraboo	WI	
Baraboo Area United Way	8485	\$567 00	10/11/02	P O Box 290	Baraboo	WI	
Beaver Dam Alano Club, Inc	8764	\$400 00	11/14/02	1009 West St	Beaver Dam	WI	
Beaver Dam Community Hospital	8820	\$100 00	12/4/02	707 S University Ave	Beaver Dam	WI	Hillside Lifeline & Hospice Care
Beaver Dam YMCA	7889	\$300 00	7/30/02	117 Park Ave	Beaver Dam	WI	
Believe in Me Project	3982	\$400 00	1/21/02	4704 A East Cesar Chavez	Austin	TX	2001 Volunteer Grant - Robert Jacques
Believe In Me Project Inc	69	\$1,000 00	3/15/02	4704A East Cesar Chavez	Austin	TX	
Belmond Community Chest	7537	\$30 00	7/5/02	P O Box 39	Belmond	IA	
Belmond Community Chest	8597	\$35 00	10/17/02	P O Box 39	Belmond	IA	
Belmond Community Chest	7582	\$143 10	7/8/02	P O Box 39	Belmond	IA	
Belmond Community Chest	8525	\$156 45	10/11/02	P O Box 39	Belmond	IA	
Belmond Community Chest	6673	\$212 45	4/11/02	P O Box 39	Belmond	IA	
Beloit Meals on Wheels	8866	\$1,000 00	12/9/02	P O Box 325	Beloit	WI	
Beloit Memorial Hospital Foundation Inc	70	\$1,000 00	3/15/02	1969 West Hart Road	Beloit	WI	
Beloit Regional Hospice	8832	\$100 00	12/5/02	2958 Prairie Avenue	Beloit	WI	volunteer grant
Beloit YMCA	7680	\$500 00	7/17/02	1865 Riverside Drive	Beloit	WI	
Berlin United Way	8488	\$490 00	10/11/02	% Mutual Savings Bank	Berlin	WI	
Berlin United Way	6609	\$560 00	4/4/02	% Mutual Savings Bank	Berlin	WI	
Bethany House of Hospitality	9790	\$1,530 00	12/31/02	PO Box 2072	Fond du Lac	WI	mg
Bethesda Lutheran Home and Services, Inc	9822	\$150 00	12/31/02	700 Hoffman Drive	Watertown	WI	mg
Bethesda Lutheran Home and Services, Inc	9387	\$1 100 00	12/20/02	700 Hoffman Drive	Watertown	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Big Brothers & Big Sisters of Columbia County	7111	\$100 00	6/5/02	P O Box 884	Portage	WI	
Big Brothers & Big Sisters of Columbia County	6796	\$200 00	4/15/02	P O Box 884	Portage	WI	
Big Brothers & Big Sisters of Sheboygan County, Inc	8749	\$500 00	11/14/02	2020 Erie Ave	Sheboygan	WI	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	76	\$25 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	79	\$25 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	82	\$25 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	78	\$35 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	80	\$50 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	81	\$70 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	75	\$100 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Cedar Rapids and East Central Iowa	77	\$100 00	3/15/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers Big Sisters of Fond du Lac Co	9781	\$500 00	12/31/02	448 S Military Road	Fond du Lac	WI	mg
Big Brothers Big Sisters of Fond du Lac County	6900	\$25 00	5/10/02	448 South Military Road	Fond du Lac	WI	
Big Brothers, Big Sisters of Cedar Rapids and East Central Iowa	7797	\$1,000 00	7/25/02	206 Collins Road NE	Cedar Rapids	IA	Support for the Lunch Buddies program at Polk Elementary
Big Brothers, Big Sisters of Cedar Rapids and East Central Iowa	8143	\$150 00	8/22/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers, Big Sisters of Cedar Rapids and East Central Iowa	7261	\$800 00	6/14/02	206 Collins Road NE	Cedar Rapids	IA	
Big Brothers/Big Sisters Foundation	9674	\$50 00	12/31/02	1320 Mendota St	Madison	WI	
Big Brothers/Big Sisters of Green County	6847	\$800 00	5/6/02	PO 563	Monroe	WI	
Big River United Way	8605	\$224 00	10/17/02	P O Box 251	Keokuk	IA	
Big River United Way	7545	\$237 00	7/5/02	528 Johnson Street	Keokuk	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Big River United Way	8532	\$496.76	10/11/02	P O Box 251	Keokuk	IA	
Big River United Way	7583	\$499.08	7/8/02	P O Box 251	Keokuk	IA	
Big River United Way	6732	\$515.00	4/12/02	P O Box 251	Keokuk	IA	
Big River United Way	6681	\$1,034.76	4/11/02	P O Box 251	Keokuk	IA	
Blackhawk Council of Girl Scouts	3983	\$100.00	1/29/02	2710 Ski Lane	Madison	WI	2001 Volunteer Grant - Karen O'Connor
Blackhawk Council of Girl Scouts	6997	\$100.00	6/3/02	2710 Ski Lane	Madison	WI	volunteer grant O'Connor^Karen
Blackhawk Council of Girl Scouts	9086	\$100.00	12/12/02	2710 Ski Lane	Madison	WI	volunteer grant for Troop # 543
Blessed Sacrament Congregation	8172	\$400.00	9/3/02	2116 Hollister Ave	Madison	WI	volunteer grant-Robert Chiesa
Boone County Hospital Foundation	9750	\$25.00	12/31/02	1015 Union Street	Boone	IA	mg
Boy Scouts of America	8210	\$100.00	9/11/02	Four Lakes Boy Scouts Co	Madison	WI	
Boy Scouts of America	9451	\$1,000.00	12/23/02	Four Lakes Boy Scouts Co	Madison	WI	MG
Boy Scouts of America	3988	\$100.00	1/31/02	Four Lakes Council	Madison	WI	2001 Volunteer Grant - Phil Fry
Boy Scouts of America	3986	\$100.00	2/21/02	Mid-Iowa Council	Des Moines	IA	2002 Volunteer Grant - Larry Strickling
Boy Scouts of America	3915	\$100.00	3/11/02	Bay Lakes Council	Menasha	WI	Volunteer Grant - David Daily
Boy Scouts of America	6921	\$100.00	5/20/02	Illowa Council	Davenport	IA	
Boy Scouts of America	3985	\$300.00	2/7/02	Four Lakes Council	Madison	WI	2001 Volunter Grant - Bob Gebert
Boy Scouts of America	7589	\$300.00	7/8/02	Illowa Council	Davenport	IA	Volunteer Grant - Marshall^David
Boy Scouts of America	3984	\$400.00	2/7/02	Blue Ridge Council	Greenville	SC	2001 Volunteer Grant - Kenneth Gillon-Troop 159
Boy Scouts of America - Bay Lakes Council	84	\$50.00	3/15/02	PO Box 516	Menasha	WI	
Boy Scouts of America - Bay Lakes Council	8567	\$300.00	10/16/02	PO Box 516	Menasha	WI	volunteer grant
Boy Scouts of America - Blackhawk Area Council	85	\$200.00	3/15/02	1800 7th Avenue	Rockford	IL	
Boy Scouts of America - Four Lakes Council	7037	\$50.00	6/4/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	7228	\$50.00	6/14/02	34 Schroeder Court	Madison	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Boy Scouts of America - Four Lakes Council	9577	\$50 00	12/31/02	34 Schroeder Court	Madison	WI	MG
Boy Scouts of America - Four Lakes Council	7227	\$55 00	6/14/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	7038	\$62 50	6/4/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	8455	\$62 50	10/9/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	6630	\$80 00	4/5/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	86	\$100 00	3/15/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	7077	\$120 00	6/5/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	9478	\$125 00	12/23/02	34 Schroeder Court	Madison	WI	MG
Boy Scouts of America - Four Lakes Council	7766	\$500 00	7/23/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	9312	\$100 00	12/19/02	34 Schroeder Court	Madison	WI	
Boy Scouts of America - Four Lakes Council	8965	\$400 00	12/10/02	34 Schroeder Court	Madison	WI	volunteer grant
Boy Scouts of America - Hawkeye Area Council	7011	\$50 00	6/4/02	660 32nd Avenue SW	Cedar Rapids	IA	
Boy Scouts of America - Hawkeye Area Council	7430	\$100 00	6/28/02	660 32nd Avenue SW	Cedar Rapids	IA	
Boy Scouts of America - Hawkeye Area Council	7330	\$250 00	6/26/02	660 32nd Avenue SW	Cedar Rapids	IA	
Boy Scouts of America - Hawkeye Area Council	87	\$500 00	3/15/02	660 32nd Avenue SW	Cedar Rapids	IA	
Boy Scouts of America - Mid Iowa Council	8263	\$100 00	9/19/02	PO Box 3009	Des Moines	IA	
Boy Scouts of America - Mid Iowa Council	8200	\$307 25	9/10/02	PO Box 3009	Des Moines	IA	
Boy Scouts of America - Mid Iowa Council	6824	\$1,300 00	4/19/02	PO Box 3009	Des Moines	IA	
Boy Scouts of America - Mississippi Council	7204	\$100 00	6/13/02	3007 Flint Hills Drive	Burlington	IA	
Boy Scouts of America - Northeast Iowa Council	88	\$100 00	3/15/02	PO Box 732	Dubuque	IA	
Boy Scouts of America - Northeast Iowa Council	7130	\$100 00	6/10/02	PO Box 732	Dubuque	IA	
Boy Scouts of America - Northeast Iowa Council	8371	\$100 00	10/4/02	PO Box 732	Dubuque	IA	
Boy Scouts of America - Sunnissippi Council	6821	\$100 00	4/18/02	2300 E Racine	Janesville	WI	
Boy Scouts of America - Sunnissippi Council	8021	\$350 00	8/7/02	2300 E Racine St	Janesville	WI	

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Boy Scouts of America - Snnisssippi Council	3989	\$400 00	1/15/02	2300 E Racine	Janesville	WI	2001 Volunteer Grant - Phil Blette
Boy Scouts of America - Viking Council	7066	\$50 00	6/5/02	5300 Glenwood Avenue	Minneapolis	MN	
Boy Scouts of America - Winnebago	9820	\$75 00	12/31/02	2929 Airport Blvd	Waterloo	IA	mg
Boy Scouts of America - Winnebago Council	89	\$1 000 00	3/15/02	2929 Airport Blvd	Waterloo	IA	
Boy Scouts of America-Bay Lakes Council	7935	\$110 00	7/31/02	P O Box 267	Appleton	WI	
Boy Scouts of America-Bay Lakes Council	7936	\$125 00	7/31/02	P O Box 267	Appleton	WI	
Boy Scouts of America-Bay Lakes Council	8212	\$400 00	9/11/02		Menasha	WI	volunteer grant-
Boy Scouts of America-Hawkeye Council	3987	\$100 00	1/23/02	660 32nd Ave SW	Cedar Rapids	IA	2001 Volunteer Grant - David Alan Binder
Boys & Girls Club	6797	\$500 00	4/15/02	P O Box 254	Berlin	WI	
Boys & Girls Club of Baraboo Sauk City	7295	\$250 00	6/18/02	124 Second St	Baraboo	WI	send to Baraboo office
Boys & Girls Club of Cedar Rapids	9794	\$50 00	12/31/02	1501 Ellis Blvd NW	Cedar Rapids	IA	mg
Boys & Girls Club of Dane County	90	\$1,000 00	3/15/02	2001 Taft Street	Madison	WI	
Boys & Girls Club of Jackson County	8817	\$100 00	12/3/02	P O box 832	Black River Falls	WI	volunteer grant
Briarpatch	93	\$50 00	3/15/02	512 E Washington	Madison	WI	
Buckets for Hunger	94	\$250 00	3/15/02	4761 Coolidge Street	Oregon	WI	
Burlington/West Burlington Area United Way	8510	\$70 00	10/11/02	218 North 3rd Street, Suite	Burlington	IA	
Burlington/West Burlington Area United Way	8606	\$245 00	10/17/02	218 N 3rd, Suite 217	Burlington	IA	
Burlington/West Burlington Area United Way	6734	\$495 00	4/12/02	218 North 3rd Street Suite	Burlington	IA	
Burlington/West Burlington Area United Way	8534	\$1,039 90	10/11/02	218 N 3rd Suite 217	Burlington	IA	
Burlington/West Burlington Area United Way	7546	\$1 165 20	7/5/02	218 North 3rd Street, Suite	Burlington	IA	
Burlington/West Burlington Area United Way	6683	\$1,359 40	4/11/02	218 North 3rd Street, Suite	Burlington	IA	
Camp Albrecht Acres of the Midwest Inc	7993	\$50 00	8/5/02	PO Box 50	Sherrill	IA	
Camp Albrecht Acres of the Midwest Inc	96	\$500 00	3/15/02	14775 Sherrill Road	Sherrill	IA	



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Camp Albrecht Acres of the Midwest Inc	95	\$1 000 00	3/15/02	14775 Sherrill Road	Sberrill	IA	
Camp Courageous of Iowa	9505	\$25 00	12/27/02	12007 190th Street	Montucello	IA	MG
Camp Courageous of Iowa	97	\$200 00	3/15/02	PO Box 418	Montucello	IA	
Camp Courageous of Iowa	98	\$822 82	3/15/02	PO Box 418	Monticello	IA	
Camp Courageous of Iowa	6861	\$100 00	5/6/02	12007 190th St	Monticello	IA	Volunteer Grant - Don Hagan
Camp Courageous of Iowa	8962	\$100 00	12/9/02	12007 190th Street	Monticello	IA	volunteer grant
Camp Courageous of Iowa	8964	\$100 00	12/9/02	12007 190th Street	Montucello	IA	volunteer grant
Camp Courageous of Iowa	8384	\$300 00	10/7/02	12007 190th Street	Montucello	IA	
Camp Foster YMCA	6782	\$50 00	4/12/02	1769 260 Ave	Spirit Lake	IA	
Camp Foster YMCA	3991	\$400 00	1/14/02	1769 260 Ave	Spirit Lake	IA	2001 Volunteer Grant - Terry L Heidebrink
Camp Sunnyside	7444	\$300 00	7/1/02	P O Box 1604	Ottumwa	IA	Sponsor handicapped children to attend camp
Capital Area Food Bank	9743	\$25 00	12/31/02	8201 South Congress Ave	Austin	TX	mg
Cardinal Youth Athletic Association	99	\$1,100 00	3/15/02	3705 Spring Hill Court	Middleton	WI	
CARE Foundation	9316	\$100 00	12/19/02	P O Box 2000	Cascade	IA	
Caritas, Inc	6985	\$1 000 00	5/31/02	1175 Madison Road	Beloit	WI	Provide prescription medication to adults/children with life threatening illness who do not have a medical card or insurance
Caritas, Inc	7072	\$100 00	6/5/02	1175 Madison Road	Beloit	WI	
Caritas Inc	6598	\$100 00	4/4/02	1175 Madison Road	Beloit	WI	Volunteer Grant-Jacquelyn Moore
Caritas, Inc	8826	\$100 00	12/4/02	1175 Madison Road	Beloit	WI	volunteer grant
Catherine McAuley Center for Women	100	\$50 00	3/15/02	866 Fourth Avenue SE	Cedar Rapids	IA	
Catherine McAuley Center for Women Inc	7203	\$25 00	6/13/02	866 Fourth Avenue SE	Cedar Rapids	IA	
Catherine McAuley Center for Women Inc	7224	\$25 00	6/14/02	866 Fourth Avenue SE	Cedar Rapids	IA	
Catherine McAuley Center for Women Inc	6975	\$50 00	6/1/02	866 Fourth Avenue SE	Cedar Rapids	IA	
Catherine McAuley Center for Women Inc	7208	\$50 00	6/13/02	866 Fourth Avenue SE	Cedar Rapids	IA	
Catherine McAuley Center for Women Inc	8099	\$50 00	8/19/02	866 Fourth Avenue SE	Cedar Rapids	IA	

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Catherne McAuley Center for Women Inc	9509	\$50 00	12/27/02	866 Fourth Avenue SE	Cedar Rapids	IA	MG
Catherne McAuley Center for Women Inc	9844	\$50 00	12/31/02	866 Fourth Avenue SE	Cedar Rapids	IA	mg
Catholic Charities USA	8060	\$25 00	8/13/02	1731 King Street	Alexandria	VA	
Catholic Relief Services	7253	\$500 00	6/14/02	P O Box 17090	Baltimore	MD	
Catholic Relief Services	7252	\$800 00	6/14/02	P O Box 17090	Baltimore	MD	
Cedar Rapids Little Reds Baseball, Inc	8389	\$100 00	10/7/02	187 13th Ave SW	Cedar Rapids	IA	volunteer grant
Centers For Prevention and Intervention	7612	\$200 00	7/10/02	5120 Farwell St	McFarland	WI	
Central City Mainstreet	9586	\$450 00	12/31/02	PO Box 338	Central City	IA	mg
Central Wisconsin Center for the Developmentally Disabled	8827	\$100 00	12/4/02	317 Knutson Dr	Madison	WI	volunteer grant
Central Wisconsin Community	8865	\$475 00	12/9/02	208 LaCrosse St # 3	Beaver Dam	WI	food pantry contribution
Central Wisconsin Community Action Agency	8081	\$100 00	8/19/02	205 E Lake Street	Lake Delton	WI	
Centro Hispano	8290	\$2,000 00	12/31/02	835 W Badger Rd	Madison	WI	sponsor 13th annual banquet
Chatfield Community Chest	6764	\$100 00	4/12/02	Root River State Bank	Chatfield	MN	
Chatfield Community Chest	7590	\$204 00	7/8/02	Root River State Bank	Chatfield	MN	
Chatfield Community Chest	6717	\$238 00	4/11/02	Root River State Bank	Chatfield	MN	
Chatfield Community Chest	8517	\$238 00	10/11/02	Root River State Bank	Chatfield	MN	
Child Development Inc	9543	\$25 00	12/31/02	2012 Fisher Street	Madison	WI	MG
Children & Families of Iowa	8351	\$1,000 00	10/3/02	807 E Maple St	Centerville	IA	
Childrens Hospital Foundation Inc	7510	\$120 00	7/3/02	PO Box 1997	Milwaukee	WI	
Christian Children's Fund	9697	\$63 00	12/31/02	2821 Emery Wood Parkwa	Richmond	VA	mg
Christian Record Services	8163	\$110 00	8/27/02	20 Ashwood Drive	Sheboygan	WI	Help fund camp for blind children
Christian Rest Home	9489	\$50 00	12/26/02	1000 Edison Ave NW	Grand Rapids	MI	MG
Church Health Services, Inc	3878	\$500 00	3/13/02	Attn Lois Augustson	Beaver Dam	WI	Personal Health Plan Project
Church World Service	7427	\$100 00	6/28/02	PO Box 968	Elkhart	IN	
City of Chatfield	7409	\$100 00	6/28/02	21 2nd St SE	Chatfield	MN	
City of Mayville	6892	\$1 200 00	5/10/02	15 S School Street	Mayville	WI	Installation of an independent generator

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City of Mayville	7891	\$2,500 00	7/30/02	15 S School Street	Mayville	WI	
City of Mineral Point	9642	\$50 00	12/31/02	Mineral Point Fire Departm	Mineral Point	WI	mg
City of Stewartville	8429	\$100 00	10/8/02	Stewartville Youth Athletic	Stewartville	MN	volunteer grant
City of Stewartville	8677	\$300 00	10/21/02	Stewartville Youth Athletic	Stewartville	MN	
City of Stoughton	7183	\$250 00	6/13/02	381 East Main Street	Stoughton	WI	Assist with providing support for elders when a crisis arises - prescription medicines, glasses, hearing aids, cooling, home care, respite, life lines medical care, etc
City of Stoughton	9161	\$500 00	12/16/02	Food Pantry	Stoughton	WI	food pantry
City of Stoughton	8275	\$100 00	9/23/02	381 East Main Street	Stoughton	WI	volunteer grant
Clarinda Regional Health Center - Cardiac Rehab	9120	\$200 00	12/13/02	823 S 17th St	Clarinda	IA	MG - Purchase of heart model for patient instruction
Clothes for Kids, Inc	7892	\$750 00	7/30/02	103 East Maple Ave	Beaver Dam	WI	Provide high-quality donated and purchased clothing etc for needy children in Dodge and Waukesha Counties
Coalition of Senior or Community Services	7696	\$1,000 00	7/17/02	107 W Washington	Washington	IA	Provide social and educational activities for seniors attending congregate meal site
Coalition of Wisconsin Aging Groups	3881	\$200 00	3/14/02	2850 Dairy Drive	Madison	WI	sponsorship supporting issues that concern older people
Coats For Kids - Adams County	7895	\$1,000 00	7/30/02	P O Box 279	Friendship	WI	
Collin County Childrens Advocacy Center	6927	\$500 00	5/13/02	2205 Los Rios Blvd	Plano	TX	
Colonial Club Senior Center	7588	\$100 00	7/8/02	301 Blankenheim Lane	Sun Prairie	WI	volunteer grant - Swanson^Ed
Community Housing & Services Inc	9459	\$100 00	12/23/02	306 N Brooks Street	Madison	WI	MG
Community Y of Marshalltown	3906	\$500 00	3/13/02	705 S Center Street	Marshalltown	IA	partner with youth program
Congregation of the Humility of Mary	8258	\$100 00	9/19/02	820 W Central Park Avenue	Davenport	IA	
Cooperative for American Relief Inc	127	\$25 00	3/15/02	151 Ellis Street NE	Atlanta	GA	
Cooperative for American Relief Inc	126	\$100 00	3/15/02	151 Ellis Street NE	Atlanta	GA	
Covenant House	130	\$50 00	3/15/02	346 West 17th Street	New York	NY	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Covenant House	131	\$50 00	3/15/02	346 West 17th Street	New York	NY	
Covenant House	8029	\$50 00	8/8/02	Donor Communications	New York	NY	
Covenant House	8144	\$50 00	8/22/02	Donor Communications	New York	NY	
Covenant House	8382	\$50 00	10/4/02	Donor Communications	New York	NY	
Covenant House	9585	\$50 00	12/31/02	346 West 17th Street	New York	NY	mg
Covenant House	9615	\$70 00	12/31/02	346 West 17th Street	New York	NY	mg
Covenant House	7634	\$75 00	7/11/02	Donor Communications	New York	NY	
Covenant House	129	\$100 00	3/15/02	346 West 17th Street	New York	NY	
Covenant House	7029	\$100 00	6/4/02	Donor Communications	New York	NY	
Crawford County Hospice	7798	\$500 00	7/25/02	705 East Taylor St	Prairie du Chien	WI	Purchase of supplies for hospice programs
Creston United Way	8680	\$7 00	10/21/02	P O Box 482	Creston	IA	
Creston United Way	8526	\$35 00	10/11/02	P O Box 482	Creston	IA	
Creston United Way	8599	\$140 00	10/17/02	P O Box 482	Creston	IA	
Creston United Way	7539	\$216 00	7/5/02	P O Box 482	Creston	IA	
Cripple Childrens Hospital	132	\$250 00	3/15/02	2924 Brook Road	Richmond	VA	
Crisis Center	8966	\$100 00	12/10/02	1121 Gilbert Ct	Iowa City	IA	volunteer grant
Cross Roads Mission	7302	\$400 00	6/18/02	944 S Arizona Ave	Yuma	AZ	volunteer grant - Wulf/Delbert
Cure Autism NOW	8289	\$100 00	9/25/02	5225 Wilshire Blvd	Los Angeles	CA	volunteer grant
Cystic Fibrosis Foundation	7012	\$500 00	6/4/02	114 Perimeter Road - Unit	Nashua	NH	Fund research to cure Cystic Fibrosis
Cystic Fibrosis Foundation	8454	\$500 00	10/9/02	114 Perimeter Road - Unit	Nashua	NH	
Cystic Fibrosis Foundation	9088	\$500 00	12/12/02	114 Perimeter Road Unit	Nashua	NH	MG
Cystic Fibrosis Foundation	9646	\$500 00	12/31/02	114 Perimeter Road - Unit	Nashua	NH	mg
Cystic Fibrosis Foundation - Iowa Chapter	7030	\$25 00	6/4/02	950 Office Park, Ste 335	West Des Moines	IA	
Dane County Dept of Human Services	133	\$75 00	3/15/02	Family Enhancement 501 E	Madison	WI	
Darlington United Way	6834	\$100 00	4/23/02		Darlington	WI	Volunteer of the Month- Nancy Winslow
Deerfield Community Center, Inc	8830	\$100 00	12/5/02	3 W Deerfield St	Deerfield	WI	volunteer grant

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Defeat Diabetes Foundation, Inc	8947	\$30 00	12/9/02	206 E Upham #110	Marshfield	WI	MG
Delta Sigma Phi Foundation	9044	\$150 00	12/12/02	1331 N Delaware St	Indianapolis	IN	MG
Des Moines YMCA Camp / YMCA of Greater Des Moines	3868	\$1,000 00	3/13/02	1192 166th Dr	Boone	IA	Replacement of Canoes at camp near Boone
Dickinson County Kinship	9403	\$400 00	12/20/02	P O Box 191	Spirit Lake	IA	
Dodge County Area Volunteers In Action, Inc	7893	\$500 00	7/30/02	208 LaCrosse St #2	Beaver Dam	WI	Develop youth volunteers to assist elderly and people living with disabilities to live at home and others in need
Dubuque County Association for Mental Health	139	\$30 00	3/15/02	PO Box 283	Dubuque	IA	
Dubuque Family YM-Y WCA	4004	\$400 00	1/14/02	35 N Booth	Dubuque	IA	2001 Volunteer Grant - Don Pettit
Dubuque Humane Society	141	\$50 00	3/15/02	175 Menard Court	Dubuque	IA	
Dubuque Humane Society	142	\$50 00	3/15/02	175 Menard Court	Dubuque	IA	
Dubuque Humane Society	9276	\$50 00	12/17/02	175 Menard Court	Dubuque	IA	MG
Dystonia Medical Research Foundation	6944	\$25 00	5/14/02	One East Wacker Dr , Suite	Chicago	IL	
Eagle Forum Education & Legal Defense Fund	149	\$50 00	3/15/02	7800 Bonhomme Avenue	St Louis	MO	
Easter Seal Society of South Carolina	150	\$37 01	3/15/02	1104 Ella Street	Anderson	SC	
Easter Seal Society of South Carolina	151	\$212 99	3/15/02	1104 Ella Street	Anderson	SC	
Easter Seals of Anderson Oconee	7062	\$25 00	6/4/02	1104 Ella Street	Anderson	SC	
Easter Seals of Anderson-Oconee	7063	\$25 00	6/4/02	1104 Ella Street	Anderson	SC	
ECHO, Inc	9724	\$100 00	12/31/02	65 S High St	Janesville	WI	mg
ECHO, Inc	9764	\$500 00	12/31/02	65 S High St	Janesville	WI	mg
ECHO, Inc	9761	\$1,000 00	12/31/02	65 S High St	Janesville	WI	mg
ECHO Inc	8728	\$100 00	10/25/02	65 S High St	Janesville	WI	
ECHO, Inc	9083	\$1 000 00	12/12/02	317 Dodge St	Janesville	WI	assist in purchase of refrigeration system
ECHO, Inc	9240	\$25 00	12/17/02	317 Dodge St	Janesville	WI	
ECHO, Inc	9427	\$25 00	12/23/02	317 Dodge St	Janesville	WI	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
ECHO, Inc	160	\$50 00	3/15/02	317 Dodge Street	Janesville	WI	
ECHO, Inc	8995	\$50 00	12/10/02	317 Dodge St	Janesville	WI	MG
ECHO, Inc	159	\$100 00	3/15/02	317 Dodge Street	Janesville	WI	
ECHO, Inc	9731	\$100 00	12/31/02	317 Dodge St	Janesville	WI	mg
ECHO, Inc	7506	\$100 00	7/2/02	317 Dodge St	Janesville	WI	
ELCA World Hunger Appeal	153	\$100 00	3/15/02	8765 West Higgins Road	Chicago	IL	
ELCA World Hunger Appeal	6898	\$100 00	5/10/02	8765 West Higgins Road	Chicago	IL	
Elderhostel Inc	9618	\$25 00	12/31/02	PO Box 8435	Boston	MA	mg
Elderhostel Inc	154	\$30 00	3/15/02	PO Box 8435	Boston	MA	
Ellsworth Public School	3971	\$500 00	2/26/02	Box 235	Ellsworth	MN	pennies for playground
Eventide Foundation for the Care of the Elderly	9128	\$50 00	12/13/02	114 S 20th Street	Denison	IA	MG - Elderly Care
Eventide Foundation for the Care of the Elderly	157	\$100 00	3/15/02	114 S 20th Street	Denison	IA	
Eventide Foundation for the Care of the Elderly	7479	\$100 00	7/2/02	114 S 20th Street	Denison	IA	
Evergreen Manor Foundation Inc	8921	\$1,000 00	12/9/02	1130 N Westfield Street	Oshkosh	WI	MG
Evergreen Manor Inc	158	\$300 00	3/15/02	1030 N Westfield St	Oshkosh	WI	
Evergreen Manor Inc	7842	\$500 00	7/26/02	1030 N Westfield St	Oshkosh	WI	
EWALL Camp and Retreat Center	9568	\$1,000 00	12/31/02	37776 Alpha Avenue	Strawberry Point	IA	MG
EWALU Camp-Retreat	4007	\$400 00	1/15/02	37776 Alpha Ave	Strawberry Point	IA	2001 Volunteer Grant - Sandra Hyman
EWLU Camp and Retreat	4008	\$400 00	1/15/02	37776 Alpha Ave	Strawberry Point	IA	2001 Volunteer Grant - Richard W Hyman
F H C of Storm Lake Iowa Inc	7512	\$25 00	7/3/02	1815 W Milwaukee	Storm Lake	IA	
Fairfield Community Fund	6767	\$90 00	4/12/02	109 N Court	Fairfield	IA	
Faith United Methodist Preschool	9053	\$120 00	12/12/02	2701 South Lamar	Austin	TX	MG
Family Advocates, Inc	3962	\$100 00	2/14/02	Dixie Clifton	Platteville	WI	Support Sexual Assault Awareness events
Family Service Agency	161	\$500 00	3/15/02	100 First Street SW	Cedar Rapids	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Family Service Agency	4009	\$100 00	1/24/02	100 First Street SW	Cedar Rapids	IA	2001 Volunteer Grant - Jan Otto
Family Support & Resource Center	9340	\$100 00	12/19/02	1945 W Broadway	Madison	WI	
Family YMCA of N Rock County Inc	6844	\$500 00	5/6/02	221 Dodge St	Janesville	WI	
Farm of the Child	6995	\$250 00	5/31/02	653 Yeary School Road	Steelville	MO	
Farm of the Child Inc	162	\$250 00	5/20/02	653 Yeary School Road	Steelville	MO	
Father Flanagans Boys Home	7838	\$25 00	7/26/02	200 Flanagan Blvd	Boys Town	NE	
Fenway Community Health Center	7595	\$250 00	7/10/02	135 S LaSalle Dept 7319	Chicago	IL	
Festival of Trees	7894	\$550 00	7/30/02	PO Box 437	Sheboygan	WI	
First Lutheran Church	163	\$50 00	3/15/02	First Lutheran Food Closet	Decorah	IA	
First Lutheran Church	8404	\$500 00	10/7/02	First Lutheran Food Closet	Decorah	IA	Gifts of \$100 on 1/20/02, 2/24/02, 4/14/02, 5/26/02, & 7/21/02
Focus on the Family	164	\$360 00	3/15/02	PO Box 35500	Colorado Springs	CO	
Focus on the Family	165	\$800 00	3/15/02	8605 Explorer Drive	Colorado Springs	CO	
Fond du Lac Area United Way	7567	\$408 00	7/5/02	39 South Marr Street	Fond du Lac	WI	
Fond du Lac Area United Way	6700	\$476 00	4/11/02	39 South Marr Street	Fond du Lac	WI	
Fond du Lac Area United Way	8623	\$476 00	10/18/02	39 South Marr Street	Fond du Lac	WI	
Fond du Lac Area United Way	7404	\$765 00	6/28/02	39 South Marr Street	Fond du Lac	WI	
Fond du Lac Area United Way	6750	\$766 00	4/12/02	39 South Marr Street	Fond du Lac	WI	
Fond du Lac Area United Way	8491	\$862 50	10/11/02	39 South Marr Street	Fond du Lac	WI	
Fond du Lac Area United Way	6612	\$987 50	4/4/02	39 S Marr St	Fond du Lac	WI	
Fond du Lac County Sheriff's Department	9443	\$105 00	12/23/02	180 S Macy Street	Fond du Lac	WI	MG
Food for the Poor Inc	9025	\$50 00	12/11/02	550 SW 12th Avenue	Deerfield Beach	FL	MG
Food for the Poor Inc	166	\$75 00	3/15/02	550 SW 12th Avenue	Deerfield Beach	FL	
Fort Madison Area United Way	7584	\$187 50	7/8/02	619 7th Street	Ft Madison	IA	
Fort Madison Area United Way	8533	\$188 75	10/11/02	614 9th St	Fort Madison	IA	
Fort Madison Area United Way	6682	\$293 75	4/11/02	619 7th Street	Ft Madison	IA	
Foundation II Inc	168	\$100 00	3/15/02	3015 12th Avenue SW	Cedar Rapids	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Foundation II Inc	169	\$350 00	3/15/02	3015 12th Avenue SW	Cedar Rapids	IA	
Foundation to the Children and Families Services of Iowa	9619	\$100 00	12/31/02	1111 University Ave	Des Moines	IO	mg
Four Mounds Foundation	6827	\$1 500 00	4/19/02	4900 Peru Road	Dubuque	IA	
Four Mounds Foundation	170	\$30 00	3/15/02	4900 Peru Road	Dubuque	IA	
Four Oaks Foundation	8003	\$2,000 00	8/7/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	Sponsorship of families participating in the Cornerstone program - a welfare-to-work program that provides employment training, financial guidance and childcare education
Four Oaks Foundation	7773	\$25 00	7/25/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	
Four Oaks Foundation	9539	\$25 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	MG
Four Oaks Foundation	9620	\$25 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	9621	\$25 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	9622	\$25 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	9784	\$25 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	9783	\$25 00	12/31/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	mg
Four Oaks Foundation	9785	\$30 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	9624	\$50 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	8823	\$100 00	12/4/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	Cornerstone Holiday Party
Four Oaks Foundation	8824	\$100 00	12/4/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	Cornerstone party
Four Oaks Foundation	8822	\$100 00	12/4/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	designated for Cornerstone Holiday party
Four Oaks Foundation	8821	\$100 00	12/4/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	Designated for Cornerstone Program
Four Oaks Foundation	8855	\$100 00	12/6/02	5400 Kirkwood Blvd	Cedar Rapids	IA	MG
Four Oaks Foundation	8837	\$100 00	12/6/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG
Four Oaks Foundation	8838	\$100 00	12/6/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG
Four Oaks Foundation	8839	\$100 00	12/6/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG
Four Oaks Foundation	8840	\$100 00	12/6/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Four Oaks Foundation	8841	\$100 00	12/6/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG
Four Oaks Foundation	9623	\$100 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	mg
Four Oaks Foundation	9625	\$130 00	12/31/02	205 Bluff St 3rd FL	Dubuque	IA	MG
Four Oaks Foundation	171	\$182 91	3/15/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	
Four Oaks Foundation	8825	\$200 00	12/4/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	Cornerstone Holiday Party
Four Oaks Foundation	8836	\$200 00	12/6/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG
Four Oaks Foundation	9200	\$250 00	12/16/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	MG
Four Oaks Foundation	9230	\$300 00	12/16/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	matching gift
Four Oaks Foundation	9583	\$607 14	12/31/02	5400 Kirkwood Blvd SW	Cedar Rapids	IA	mg
Francis Lauer Youth Services	6954	\$2,000 00	5/20/02	50 N Eisenhower Ave	Mason City	IA	Support of programs such as Saving Children and Building Lives campaign
Franciscan Friars of the Atonement	172	\$50 00	3/15/02	PO Box 300	Garnson	NY	
Free Spirit Riders, Inc	3922	\$1 000 00	3/13/02	Attn Mary Narges	Fond du Lac	WI	Construction of a therapeutic horseback rding facility to benefit those with physical, cognitive and emotional challenges from Fond du Lac and the surrounding area
Friends Aware of Violent Relationships Inc	6967	\$500 00	5/22/02	92 Amory Street	Fond du Lac	WI	Art therapy support group
Friends Aware of Violent Relationships Inc	9832	\$1,000 00	12/31/02	92 Amory Street	Fond du Lac	WI	mg
Friends of the Fond du Lac Senior Center Inc	8755	\$500 00	11/14/02	151 E First Street	Fond du Lac	WI	
Friends of the Fond du Lac Senior Center Inc	7841	\$25 00	7/26/02	151 E First Street	Fond du Lac	WI	
Friends of the Fond du Lac Senior Center Inc	192	\$50 00	3/15/02	151 E First Street	Fond du Lac	WI	
Fulton Community Chest	6766	\$25 00	4/12/02	P O Box 101	Fulton	IL	
Fulton Community Chest	7592	\$42 00	7/8/02	P O Box 101	Fulton	IL	
Fulton Community Chest	6719	\$49 00	4/11/02	P O Box 101	Fulton	IL	
Fundacion Manos De Sur Inc	210	\$240 00	3/15/02	204 Crandon Blvd Ste 42	Key Biscayne	FL	
Fundacion Manos De Sur Inc	8301	\$740 00	9/27/02	204 Crandon Blvd Ste 42	Key Biscayne	FL	

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Galaxy Inc	8134	\$250 00	8/22/02	824 Commercial Street	Grinnell	IA	
Gannon Center for Community Mental Health	211	\$50 00	3/15/02	200 Mercy Drive	Dubuque	IA	
Gateway Area United Way	8612	\$742 49	10/18/02	419 S 2nd Street, Ste 412	Clinton	IA	
Gateway Area United Way	7552	\$1,239 66	7/5/02	419 S 2nd Street, Ste 412	Clinton	IA	
Gateway United Way	8541	\$105 00	10/11/02	405 S 3rd Street, Ste 200	Clinton	IA	
Gateway United Way	8512	\$581 28	10/11/02	405 S 3rd Street, Ste 200	Clinton	IA	
Gateway United Way	6738	\$1,030 00	4/12/02	405 S 3rd Street, Ste 200	Clinton	IA	
Gateway United Way	6689	\$1,558 77	4/11/02	405 S 3rd Street, Ste 200	Clinton	IA	
Geneva Lakes Family YMCA	7685	\$1,000 00	7/17/02	203 WELLS STREET	LAKE GENEVA	WI	
Girl Scouts of Manitou Council, Inc	4015	\$100 00	1/23/02		Sheboygan	WI	2001 Volunteer Grant - Milly Garton
Girl Scouts of Manitou Council, Inc	4014	\$100 00	1/23/02	5212 Windward C	Sheboygan	WI	2001 Volunteer Grant - Glona Kissinger
Girl Scouts of North Iowa	9415	\$250 00	12/20/02	601 South Illinois Avenue	Mason City	IA	MG
Girl Scouts Peacepipe Council	3914	\$500 00	3/12/02	PO Box 156	Redwood Falls	MN	Girls Involved in Science & Technology program
Goldie Floberg Center	7681	\$1,000 00	7/17/02		Rockton, Illinois		
Good Neighbor Fund	8531	\$17 50	10/11/02	P O Box 275	Spirit Lake	IA	
Good Neighbor Fund	6731	\$25 00	4/12/02	P O Box 275	Spirit Lake	IA	
Good Neighbor Fund	8509	\$108 36	10/11/02	P O Box 275	Spirit Lake	IA	
Good Neighbor Fund	8604	\$175 00	10/17/02	P O Box 275	Spirit Lake	IA	
Good Neighbor Fund	7544	\$257 88	7/5/02	P O Box 275	Spirit Lake	IA	
Good Neighbor Fund	6680	\$365 86	4/11/02	P O Box 275	Spirit Lake	IA	
Good Sheperd Corp	9831	\$1,000 00	12/31/02	1300 A Melrose Ave	Iowa City	IA	mg
Good Shepherd Christian Victory Center Inc	7954	\$30 00	7/31/02	PO Box 1694	Clinton	IA	
Good Shepherd Christian Victory Center Inc	7035	\$50 00	6/4/02	PO Box 1694	Clinton	IA	
Good Shepherd Christian Victory Center Inc	9265	\$100 00	12/17/02	PO Box 1694	Clinton	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Goodwill Industries of South Central Wisconsin Inc	9544	\$250 00	12/31/02	1302 Mendota St	Madison	WI	MG
Goodwill Industries of Southeastern	9313	\$400 00	12/19/02	6055 N 91st St	Milwaukee	WI	
Greater Beloit Chapter of American Red Cross	7225	\$45 00	6/14/02	318 State Street	Beloit	WI	
Green County Aging & Disability Resource Center	6848	\$300 00	5/6/02	N3152 State Rd 81	Monroe	WI	
Green County Family YMCA, Inc	9082	\$500 00	12/12/02	1307 2nd St	Monroe	WI	Partner with Youth program
Grinnell United Way	7586	\$30 00	7/8/02	PO Box 121	Grinnell	IA	
Grinnell United Way	6715	\$35 00	4/11/02	PO Box 121	Grinnell	IA	
Guiding Eyes for the Blind	7948	\$25 00	7/31/02	611 Granite Springs Road	Yorktown	NY	
Gundersen Lutheran Medical Foundation Inc	7778	\$75 00	7/25/02	1836 South Ave	LaCrosse	WI	
Gundersen Lutheran Medical Foundation Inc	9018	\$100 00	12/11/02	1836 South Ave	LaCrosse	WI	MG
Habitat for Humanity International Inc	9407	\$50 00	12/20/02	PO 1729	Americus	GA	MG
Habitat for Humanity of Dane County	9811	\$50 00	12/31/02	P O Box 258128	Madison	WI	mg
Habitat for Humanity of Dane County	9371	\$100 00	12/19/02	P O Box 258128	Madison	WI	
Hawkeye Area Boy Scouts of America	9530	\$500 00	12/27/02	660 32nd Ave SW	Cedar Rapids	IA	MG
Hawkeye Area Boy Scouts of America	4016	\$400 00	1/15/02	660 32nd Ave SW	Cedar Rapids	IA	2001 Volunteer Grant - Rozena McVey
Heifer Project International	9575	\$30 00	12/31/02	PO Box 8058	Little Rock	AR	MG
Heifer Project International	223	\$500 00	3/15/02	PO Box 8058	Little Rock	AR	
Heifer Project International	7039	\$500 00	6/4/02	PO Box 8058	Little Rock	AR	
Heifer Project International	224	\$650 00	3/15/02	PO Box 8058	Little Rock	AR	
Helping Services of Northeast Iowa	225	\$25 00	3/15/02	805 E Main Street	Decorah	IA	
Hiawatha PTA	6938	\$250 00	5/14/02	603 Emmons St	Hiawatha	IA	
Hillcrest Family Services	227	\$30 00	3/15/02	2005 Asbury	Dubuque	IA	
Hillcrest Family Services	9196	\$50 00	12/16/02	2005 Asbury	Dubuque	IA	MG
Hills & Dales	6790	\$7 500 00	4/15/02	1011 Davis Avenue	Dubuque	IA	
Hills & Dales	228	\$50 00	3/15/02	1011 Davis Avenue	Dubuque	IA	

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Hmong Mutual Assistance Assn	7311	\$200 00	6/20/02	721 North 6th St	Sheboygan	WI	
Hodan Center, Inc	9002	\$25 00	12/10/02	c/o Will Sterba	Mineral Point	WI	MG
Hodan Center, Inc	9277	\$300 00	12/17/02	941 W Fountain St	Mineral Point	WI	MG
Hodan Center, Inc	6793	\$1,000 00	4/15/02	941 W Fountain St	Mineral Point	WI	check # 5593 issued 4/15/02 was never received and has been voided This is a re-issue of that check
Holden Comprehensive Cancer Center U of I	9645	\$50 00	12/31/02	PO Box 450	Iowa City	IA	mg
Holy Family Catholic Community	8754	\$135 00	11/14/02	C/O Bethany House of Hos	Fond du Lac	WI	
Hoover Elementary School	4017	\$400 00	1/31/02	4141 Johnson Ave NW	Cedar Rapids	IA	2001 Volunteer Grant - Bernard Oleksa for Hoover School Cub Scout Pack 29
Hospice Care Inc - Janesville	9712	\$25 00	12/31/02	3001 W Memorial Drive	Janesville	WI	mg
Hospice Care Inc - Janesville	9590	\$50 00	12/31/02	3001 W Memorial Drive	Janesville	WI	mg
Hospice Care Inc - Janesville	9576	\$250 00	12/31/02	3001 W Memorial Drive	Janesville	WI	MG
Hospice Care, Inc	7034	\$25 00	6/4/02	5395 E Cheryl Pkwy	Madison	WI	
Hospice Care, Inc	9377	\$25 00	12/19/02	5395 E Cheryl Pkwy	Madison	WI	
Hospice Care, Inc	7763	\$150 00	7/23/02	5395 E Cheryl Pkwy	Madison	WI	
Hospice Care, Inc	8043	\$1,000 00	8/12/02	5395 E Cheryl Pkwy	Madison	WI	
Hospice Care, Inc	8732	\$100 00	10/29/02	5395 E Cheryl Pkwy	Madison	WI	
Hospice Care, Inc	9401	\$100 00	12/20/02	3001 W Memorial Drive	Janesville	WI	
Hospice of Dubuque Inc	232	\$25 00	3/15/02	2255 JFK Road	Dubuque	IA	
Hospice of Dubuque Inc	7007	\$25 00	6/4/02	2255 JFK Road	Dubuque	IA	
Hospice of Dubuque Inc	233	\$50 00	3/15/02	2255 JFK Road	Dubuque	IA	
Hospice of Dubuque Inc	9190	\$50 00	12/16/02	2255 JFK Road	Dubuque	IA	MG
Hospice of Southern Iowa	9799	\$50 00	12/31/02	122 N Main	Centerville	IA	mg
Hospital Hospitality House of Huntsville Inc	234	\$100 00	3/15/02	610 Madison Street	Huntsville	AL	
Howard Brown Health Center	235	\$25 00	3/15/02	4025 N Shendan Road	Chicago	IL	
Hubbard Community Fund	8550	\$250 00	10/14/02	P O Box 9	Hubbard	IA	
Humane Society of Austin & Travis County	9652	\$40 00	12/31/02	124 W Anderson Lane	Austin	TX	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Huntington's Disease Society of America	9245	\$50 00	12/17/02	158 West 29th St	New York	NY	matching gift
Independent Living, Inc	7121	\$100 00	6/7/02	815 Forward	Madison	WI	Featured Volunteer of the Month Award-John Kanvik
Independent Living, Inc	9612	\$100 00	12/31/02	815 Forward	Madison	WI	mg
Inspiration Ministries	7686	\$1,000 00	7/17/02	(formerly Christian League	Walworth	WI	
Interfaith Hospitals Network	9829	\$100 00	12/31/02	1127 University Ave	Madison	WI	mg
Interfaith Volunteer Network, Inc	9214	\$1,000 00	12/16/02	Carol Olson	Baraboo	WI	health care for low income children
International Association of Firefighters	7989	\$50 00	8/5/02	P O Box 65858	Washington	DC	
International Breast Cancer Research Foundation Inc	238	\$500 00	3/15/02	222 S Hamilton Street	Madison	WI	
Iowa 4-H Club Foundation	7231	\$25 00	6/14/02	32 Curtiss Hall Iowa State	Ames	IA	
Iowa County Humane Society Inc	8963	\$100 00	12/9/02	3207 Bennett Road	Dodgeville	WI	volunteer grant
Iowa Falls Community Chest	8527	\$49 00	10/11/02	P O Box 22	Iowa Falls	IA	
Iowa Falls Community Chest	6726	\$105 00	4/12/02	PO Box 22	Iowa Falls	IA	
Iowa Falls Community Chest	8600	\$140 00	10/17/02	P O Box 22	Iowa Falls	IA	
Iowa Falls Community Chest	8685	\$167 58	10/21/02	P O Box 22	Iowa Falls	IA	
Iowa Falls Community Chest	7540	\$305 64	7/5/02	P O Box 22	Iowa Falls	IA	
Iowa Falls Community Chest	6676	\$356 58	4/11/02	PO Box 22	Iowa Falls	IA	
Iowa Great Lakes Lutheran School	9647	\$1,250 00	12/31/02	500 4th Ave SW	Spencer	IA	mg
Iowa Great Lakes Lutheran School	8589	\$400 00	10/17/02	500 4th Ave SW	Spencer	IA	
Iowa Special Olympics, Inc	9092	\$25 00	12/12/02	3737 Woodland Avenue, R	West Des Moines	IA	
Iowa State Sheriffs and Deputies Association Institute	7202	\$25 00	6/13/02	P O Box 526	Atlantic	IA	
Jackson County Interfaith Volunteer Caregivers	254	\$50 00	3/15/02	PO Box 354	Black River Falls	WI	
Jane Boyd Community House	7603	\$100 00	7/10/02	943 14th Avenue SE	Cedar Rapids	IA	
Jane Boyd Community House	9541	\$100 00	12/31/02	943 14th Avenue SE	Cedar Rapids	IA	mg
Jane Boyd Community House	9693	\$115 00	12/31/02	943 14th Avenue SE	Cedar Rapids	IA	mg
Jane Boyd Community House	7775	\$125 00	7/25/02	943 14th Avenue SE	Cedar Rapids	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Jane Boyd Community House	256	\$281 00	3/15/02	943 14th Avenue SE	Cedar Rapids	IA	
Janesville Senior Center	7309	\$100 00	6/20/02	69 S Water St	Janesville	WI	volunteer grant-Bill Eberhardt
Jeffers Community Chest	8549	\$50 00	10/14/02	405 N Best Avenue	Jeffers	MN	
Jefferson Community Chest	7587	\$222 00	7/8/02	220 N Chestnut Street	Jefferson	IA	
Jefferson Community Chest	8539	\$259 00	10/11/02	220 N Chestnut Street	Jefferson	IA	
Jefferson Community Chest	6716	\$285 00	4/11/02	220 N Chestnut Street	Jefferson	IA	
Junior Achievement of East Central Iowa	9160	\$400 00	12/13/02	315 3rd Ave SE	Cedar Rapids	IA	MG
Junior Achievement of the Tri-States	9841	\$50 00	12/31/02	2255 JFK Road	Dubuque	IA	mg
Juvenile Diabetes Foundation	6971	\$750 00	5/22/02	Western Wisconsin Chapte	Madison	WI	Kilometer sponsor at 9/29/2002 Walk to Cure Diabetes
Juvenile Diabetes Research Foundation	3958	\$75 00	3/4/02		Atlantic	IA	Hy-Vee's walk to cure diabetes donation for research for a cure to diabetes
Juvenile Diabetes Research Foundation	3886	\$500 00	3/12/02	7818 Big Sky Drive	Madison	WI	Passport to the Cure Spring Gala
Juvenile Diabetes Research Foundation	9223	\$50 00	12/16/02	7818 Big Sky Drive	Madison	WI	
Juvenile Diabetes Research Foundation	9317	\$400 00	12/19/02	22216 Rock Valley Rd	Centerville	IA	
Juvenile Diabetes Research Foundation Austin Chapter	9095	\$25 00	12/12/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Austin Chapter	9255	\$25 00	12/17/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Austin Chapter	9267	\$25 00	12/17/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9271	\$25 00	12/17/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9289	\$25 00	12/18/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Austin Chapter	9506	\$25 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9507	\$25 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9510	\$25 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Austin Chapter	9534	\$25 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9537	\$25 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9538	\$25 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9660	\$30 00	12/31/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Austin Chapter	9634	\$40 00	10/31/02	8701 N MoPac Ste 110	Austin	TX	mg
Juvenile Diabetes Research Foundation - Austin Chapter	9054	\$40 00	12/12/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9256	\$40 00	12/17/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Austin Chapter	9528	\$40 00	12/27/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9391	\$50 00	12/20/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Austin Chapter	9035	\$100 00	12/11/02	8701 N MoPac Ste 110	Austin	TX	MG
Juvenile Diabetes Research Foundation - Austin Chapter	9661	\$100 00	12/31/02	8701 N MoPac Ste 110	Austin	TX	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	259	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	261	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	262	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	264	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	265	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	267	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	268	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	270	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	271	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	272	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	273	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	274	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	275	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	276	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	278	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	279	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	280	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	281	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	282	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	283	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	286	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	287	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	288	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	289	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	290	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	291	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	292	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	293	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	295	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	299	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	300	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	301	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	302	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	304	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	306	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	308	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	309	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	310	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	311	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	312	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	319	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	320	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	321	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	322	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	323	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	324	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	325	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	326	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	327	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	328	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	329	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	331	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	333	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	334	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	335	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	336	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	337	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	338	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	339	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	340	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	341	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	342	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation Greater Iowa Chapter	343	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation Greater Iowa Chapter	344	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation Greater Iowa Chapter	345	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	347	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	348	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	349	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	350	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation Greater Iowa Chapter	351	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation Greater Iowa Chapter	354	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	357	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	358	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	360	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	361	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	362	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	364	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	365	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	366	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	368	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	369	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	370	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	371	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	373	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	376	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	377	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	378	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	379	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	382	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	383	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	384	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	385	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	386	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	387	\$25 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	8064	\$25 00	8/13/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	8065	\$25 00	8/13/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	359	\$28 00	3/15/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	303	\$30 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	318	\$30 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	353	\$30 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	356	\$30 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	8063	\$30 00	8/13/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	263	\$35 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	355	\$40 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	367	\$40 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	330	\$45 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	266	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	277	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	284	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	285	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	294	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	296	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	307	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	313	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	316	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	317	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	332	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	372	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	374	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	375	\$50 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	352	\$58 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	305	\$60 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	314	\$80 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	346	\$80 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	363	\$80 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	381	\$90 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	380	\$100 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	9105	\$100 00	12/12/02	6901 Vista Drive	West Des Moines	IA	MG
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	260	\$120 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	315	\$125 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	297	\$160 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	298	\$250 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	7028	\$250 00	6/4/02	6901 Vista Drive	West Des Moines	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Greater Iowa Chapter	269	\$500 00	3/15/02	6901 Vista Drive	West Des Moines	IA	
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8843	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8847	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8848	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8849	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8850	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8853	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8858	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8859	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8860	\$25 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8930	\$25 00	12/9/02	37 Villa Road	Greenville	SC	
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8876	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8877	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8879	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8880	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8882	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8885	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8888	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8889	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8890	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8895	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8897	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8901	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8904	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8905	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8912	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8913	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8915	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8919	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8922	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8926	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8927	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8928	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8931	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8957	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8959	\$25 00	12/9/02	37 Villa Road	Greenville	SC	MG



Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8978	\$25 00	12/10/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8883	\$30 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8907	\$35 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8844	\$50 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8902	\$50 00	12/9/02	37 Villa Road	Greenville	SC	
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8878	\$50 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8900	\$50 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8908	\$50 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8896	\$75 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8856	\$100 00	12/6/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8903	\$150 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western Carolinas Chapter	8909	\$150 00	12/9/02	37 Villa Road	Greenville	SC	MG
Juvenile Diabetes Research Foundation - Western WI Chapter	9138	\$30 00	12/13/02	7818 Big Sky Drive	Madison	WI	MG
Juvenile Diabetes Research Foundation - Western WI Chapter	9210	\$50 00	12/16/02	7818 Big Sky Drive	Madison	WI	MG
Kandu Industries	8168	\$500 00	8/29/02	1741 Adel St	Janesville	WI	Support Fish for Life program
KFAD, Inc	7682	\$1 000 00	7/17/02	Kids Fun & Drama	Beloit	WI	
Kids Ranch Inc	6803	\$1 500 00	4/16/02	P O Box 219	Baraboo	WI	Increase self esteem through volunteers
Ladies of Philoptochos Society	9856	\$600 00	12/31/02	1075 Rockdale Rd	Dubuque	IA	mg
Lakeland College	8946	\$100 00	12/9/02	P O Box 359	Sheboygan	WI	MG
Leukemia & Lymphoma Society	397	\$25 00	3/15/02	1311 Mamaroneck Avenue	White Plains	NY	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Leukemia & Lymphoma Society	7056	\$50 00	6/4/02	1311 Mamaroneck Avenue	White Plains	NY	
Leukemia & Lymphoma Society - Indiana Chapter	8376	\$50 00	10/4/02	921 E 86th Street, Ste 205	Indianapolis	IN	
Leukemia & Lymphoma Society - Mid America Iowa Branch	398	\$25 00	3/15/02	PO Box 541	Riverside	IA	
Leukemia & Lymphoma Society - Mid America Iowa Branch	8462	\$50 00	10/11/02	PO Box 541	Riverside	IA	
Leukemia & Lymphoma Society - Milwaukee	8122	\$25 00	8/21/02		Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9304	\$25 00	12/18/02		Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9325	\$25 00	12/19/02	4125 N 124th St	Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9336	\$25 00	12/19/02	4125 N 124th St	Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9337	\$25 00	12/19/02	4125 N 124th St	Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9339	\$25 00	12/19/02	4125 N 124th St	Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9511	\$30 00	12/27/02	4125 N 124th St	Brookfield	WI	MG
Leukemia & Lymphoma Society - Milwaukee	8121	\$50 00	8/21/02		Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9501	\$50 00	12/27/02	4125 N 124th St	Brookfield	WI	MG
Leukemia & Lymphoma Society - Milwaukee	9329	\$100 00	12/19/02	4125 N 124th St	Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9467	\$100 00	12/23/02	4125 N 124th St	Brookfield	WI	MG
Leukemia & Lymphoma Society - Milwaukee	8123	\$150 00	8/21/02		Brookfield	WI	
Leukemia & Lymphoma Society - Milwaukee	9346	\$150 00	12/19/02	4125 N 124th St	Brookfield	WI	
Leukemia & Lymphoma Society - Northern California Division	7769	\$50 00	7/23/02	1390 Market Street, Ste 12	San Francisco	CA	
Leukemia & Lymphoma Society - Northern California Division	9536	\$75 00	12/27/02	1390 Market Street Ste 12	San Francisco	CA	MG

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Leukemia & Lymphoma Society - Washington / Alaska Chapter	7138	\$25 00	6/10/02	2030 Westlake Ave	Seattle	WA	
Life Outreach International	7226	\$300 00	6/14/02	P O Box 982000	Fort Worth	TX	Construction of water wells in Africa
Linn Mar Booster Club	4020	\$100 00	1/29/02	333 N 10th St	Marion	IA	2001 Volunteer Grant - Jeff Azeltune
Little Star Day Care, Inc	8373	\$100 00	10/4/02	P O Box 164	Arlington	IA	
Linn-Mar Boosters Club	4022	\$400 00	1/14/02	3333 N 10th St	Marion	IA	2001 Volunteer Grant - Marlon W Vogt
Loaves & Fishes	9830	\$25 00	12/31/02	1990 Augusta St	Greenville	SC	mg
Local 311 Charitable Trust	6926	\$150 00	5/13/02	PO Box 46201	Madison	WI	
Lord's Cupboard	9417	\$100 00	12/20/02	Carl Heien	Centerville	IA	MG
Luke House	6591	\$100 00	4/4/02	301 S Ingersoll	Madison	WI	Volunteer Grant -Frank Lewandowski
Luther Manor Nursing Home	406	\$25 00	3/15/02	3131 Hillcrest Road	Dubuque	IA	
Luther Manor Nursing Home	405	\$150 00	3/15/02	3131 Hillcrest Road	Dubuque	IA	
Luther Manor Nursing Home	7498	\$150 00	7/2/02	3131 Hillcrest Road	Dubuque	IA	
Luther Manor Nursing Home	9052	\$300 00	12/12/02	3131 Hillcrest Road	Dubuque	IA	MG
Luther Manor Nursing Home	8103	\$500 00	8/19/02	3131 Hillcrest Road	Dubuque	IA	
Lutheran Homes & Health Services Foundation Inc	6964	\$100 00	5/22/02	244 N Macy St	Fond du Lac	WI	support wheelchair accessible bus fund drive
Lutheran Homes & Health Services Foundation Inc	9807	\$25 00	12/31/02	244 N Macy St	Fond du Lac	WI	mg
Lutheran Social Services of Iowa	8996	\$600 00	12/10/02	3116 University Avenue	Des Moines	IA	MG
Madison Area Rehabilitation Centers Inc	8400	\$100 00	10/7/02	901 Post Road	Madison	WI	
Madison Community Foundation	9607	\$25 00	12/31/02	Box 5010	Madison	WI	mg
Madison Jewish Community Council	7977	\$400 00	8/5/02	6434 Enterprise Lane	Madison	WI	
Madison Senior Center	8480	\$200 00	10/10/02	330 W Mifflin St	Madison	WI	
Madonna Rehabilitation Hospital Foundation	9842	\$25 00	12/31/02	5401 South Street	Lincoln	NE	mg
Make A Wish Foundation	9771	\$25 00	12/31/02	13195 West Hampton Ave	Butler	WI	mg
Make A Wish Foundation of America	7953	\$100 00	7/31/02	P O Box 97104	Washington	DC	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Maquoketa Area Foundation	8893	\$100 00	12/9/02	Arts Committee	Maquoketa	IA	MG
March of Dimes	9137	\$25 00	12/13/02	250 Mercy Mile	Dubuque	IA	MG - community service, advocacy, research & education
March of Dimes	9211	\$25 00	12/16/02	250 Mercy Mile	Dubuque	IA	MG
March of Dimes	9122	\$26 00	12/13/02	250 Mercy Mile	Dubuque	IA	MG
March of Dimes Birth Defects Foundation	7242	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7243	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7244	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7245	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7247	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7248	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7249	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7250	\$25 00	6/14/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7718	\$25 00	7/23/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7719	\$25 00	7/23/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation	7325	\$40 00	6/26/02	1111 9th St #270	Des Moines	IA	
March of Dimes Birth Defects Foundation Texas Chapter	8323	\$25 00	10/1/02	3000 Wesleyan, Suite 100	Houston	TX	
March of Dimes Birth Defects Foundation - Texas Chapter	8324	\$25 00	10/1/02	3000 Wesleyan Suite 100	Houston	TX	
March of Dimes Birth Defects Foundation - Texas Chapter	8325	\$25 00	10/1/02	3000 Wesleyan, Suite 100	Houston	TX	
March of Dimes Birth Defects Foundation - Texas Chapter	8328	\$25 00	10/1/02	3000 Wesleyan, Suite 100	Houston	TX	
March of Dimes Birth Defects Foundation Texas Chapter	8326	\$30 00	10/1/02	3000 Wesleyan Suite 100	Houston	TX	
March of Dimes Birth Defects Foundation - Texas Chapter	8327	\$40 00	10/1/02	3000 Wesleyan, Suite 100	Houston	TX	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7136	\$25 00	6/10/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7151	\$25 00	6/11/02	118 Third Avenue SE #20	Cedar Rapids	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
March of Dimes Birth Defects Foundation - Iowa State Chapter	7152	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7153	\$25 00	6/11/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation Iowa State Chapter	7154	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation Iowa State Chapter	7155	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7156	\$25 00	6/11/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundaauon - Iowa State Chapter	7157	\$25 00	6/11/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7158	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation Iowa State Chapter	7159	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7160	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7161	\$25 00	6/11/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundaauon - Iowa State Chapter	7162	\$25 00	6/12/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7163	\$25 00	6/12/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation Iowa State Chapter	7164	\$25 00	6/12/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7165	\$25 00	6/12/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7166	\$25 00	6/12/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7167	\$25 00	6/12/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7168	\$25 00	6/12/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7169	\$25 00	6/12/02	118 Third Avenue SE, #20	Cedar Rapids	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
March of Dimes Birth Defects Foundation - Iowa State Chapter	7170	\$25 00	6/12/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7184	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation Iowa State Chapter	7185	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7186	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7187	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7188	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7189	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7190	\$25 00	6/13/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7191	\$25 00	6/13/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7192	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7193	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7194	\$25 00	6/13/02	118 Third Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7195	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7196	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7205	\$25 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7197	\$50 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7198	\$50 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - Iowa State Chapter	7199	\$55 00	6/13/02	118 Third Avenue SE, #20	Cedar Rapids	IA	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
March of Dimes Birth Defects Foundation - Iowa State Chapter	7200	\$100 00	6/13/02	118 Thrd Avenue SE #20	Cedar Rapids	IA	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7937	\$25 00	7/31/02	240 Stoneridge Dr Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7938	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7939	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7940	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7941	\$25 00	7/31/02	240 Stoneridge Dr Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7942	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation South Carolina Chapter	7944	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7945	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7946	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7947	\$25 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	7943	\$50 00	7/31/02	240 Stoneridge Dr , Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - South Carolina Chapter	8101	\$50 00	8/19/02	240 Stoneridge Dr Ste 20	Columbia	SC	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7513	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7515	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7517	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7519	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7520	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7521	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7522	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7523	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7524	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7526	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation Wisconsin Chapter	7528	\$25 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation Wisconsin Chapter	7604	\$25 00	7/10/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7514	\$30 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation Wisconsin Chapter	7529	\$40 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7527	\$50 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7605	\$50 00	7/10/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation Wisconsin Chapter	7518	\$58 00	7/3/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation - Wisconsin Chapter	7148	\$75 00	6/10/02	4904 Triangle Street	McFarland	WI	
March of Dimes Birth Defects Foundation Wisconsin Chapter	7525	\$100 00	7/3/02	4904 Triangle Street	McFarland	WI	
Marion Area United Way	7408	\$30 00	6/28/02	c/o Marion State Bank	Marion	WI	
Marion Area United Way	8495	\$30 00	10/11/02	c/o Marion State Bank	Marion	WI	
Marion Area United Way	6617	\$110 00	4/4/02	% Marion State Bank	Marion	WI	
Marion Area United Way	6753	\$111 00	4/12/02	c/o Marion State Bank	Marion	WI	
Marion Area United Way	7570	\$180 00	7/5/02	c/o Marion State Bank	Marion	WI	
Marion Area United Way	6703	\$210 00	4/11/02	c/o Marion State Bank	Marion	WI	
Marion Area United Way	8626	\$210 00	10/18/02	c/o Marion State Bank	Marion	WI	



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
Marquette County Deputy of Human Services	6798	\$500 00	4/15/02	P O Box 405	Montello	WI	
Marshalltown Area United Way	7534	\$606 00	7/5/02	709 S Center	Marshalltown	IA	
Marshalltown Area United Way	7580	\$671 82	7/8/02	709 S Center	Marshalltown	IA	
Marshalltown Area United Way	8594	\$683 00	10/17/02	709 S Center	Marshalltown	IA	
Marshalltown Area United Way	8523	\$748 79	10/11/02	709 S Center	Marshalltown	IA	
Marshalltown Area United Way	6722	\$981 00	4/12/02	709 S Center	Marshalltown	IA	
Marshalltown Area United Way	6671	\$1,650 79	4/11/02	709 S Center	Marshalltown	IA	
Marshalltown YMCA-Y WCA	411	\$600 00	3/15/02	705 South Center Street	Marshalltown	IA	
Marshalltown YMCA YWCA	7949	\$625 00	7/31/02	705 South Center Street	Marshalltown	IA	
Marshfield Clinic	7141	\$200 00	6/10/02	Marshfield Medical Resear	Marshfield	WI	
Marshfield Clinic	8303	\$200 00	9/27/02	Marshfield Medical Resear	Marshfield	WI	
Marshfield Clinic	9766	\$200 00	12/31/02	Marshfield Medical Resear	Marshfield	WI	mg
Mason City Youth Baseball	8588	\$100 00	10/17/02	1045 16th St NE	Mason City	IA	volunteer grant
Mayo Foundation	8239	\$25 00	9/18/02	Siebens 10	Rochester	MN	
Mayo Foundation	413	\$50 00	3/15/02	PO Box 64233	St Paul	MN	
McFarland Area Outreach Endowment	7177	\$1,000 00	6/13/02	P O Box 110	McFarland	WI	Expand availability of services to older adults and adults with disabilities in local community
Meal Service of Scott County	8553	\$100 00	10/15/02	1702 Iowa St	Davenport	IA	
Meals Service of Scott County, Iowa	7848	\$30 00	7/26/02	1702 Iowa Street	Davenport	IA	
Memorial Community Hospital Association	6843	\$500 00	5/6/02	313 Stoughton Road	Edgerton	WI	
Memorial Hospital of Iowa County Inc	6659	\$25 00	4/10/02	PO Box 800	Dodgeville	WI	Capital campaign
Memorial Hospital of Iowa County Inc	6665	\$25 00	4/10/02	PO Box 800	Dodgeville	WI	Upland Hills Health Inc capital campaign
Memorial Hospital of Iowa County Inc	7606	\$25 00	7/10/02	PO Box 800	Dodgeville	WI	
Memorial Hospital of Iowa County Inc	8402	\$25 00	10/7/02	PO Box 800	Dodgeville	WI	
Memorial Sloan-Kettering Cancer Center	9272	\$25 00	12/17/02	P O Box 599	New York	NY	MG
Mercy Foundation - House of Mercy	6867	\$250 00	5/6/02	PO Box 5003	Janesville	WI	
Mercy Hospital Auxiliary	9819	\$30 00	12/31/02	Volunteer Association	Janesville	WI	mg

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Mercy Hospital Auxiliary	8388	\$400 00	10/7/02	1000 Mineral Point Ave	Janesville	WI	volunteer grant
Mercy Hospital Endowment Foundation	7068	\$25 00	6/5/02	701 10th St SE	Cedar Rapids	IA	
Mercy Hospital Endowment Foundation	7738	\$50 00	7/23/02	701 10th St SE	Cedar Rapids	IA	
Mercy Hospital Endowment Foundation	8023	\$50 00	8/7/02	701 10th St SE	Cedar Rapids	IA	
Mercy Medical Center	8710	\$750 00	10/23/02	250 Mercy Drive	Dubuque	IA	Festival of Trees fundraising event for outreach programs
Mercy Medical Center	9001	\$25 00	12/10/02	250 Mercy Drive	Dubuque	IA	MG
Mercy Medical Center	9514	\$25 00	12/27/02	250 Mercy Drive	Dubuque	IA	MG - Expecially for you race against breast cancer Mercy Wellness
Mercy Medical Center	9389	\$50 00	12/20/02	250 Mercy Drive	Dubuque	IA	
Mercy Medical Center	414	\$100 00	3/15/02	250 Mercy Drive	Dubuque	IA	
Mercy Medical Center Foundation	6653	\$100 00	4/10/02	1000 4th Street SW	Mason City	IA	Expansion of the 24-hour Mercy Family Health Line
Meriter Foundation	8487	\$400 00	10/14/02	202 S Park St	Madison	WI	
Meriter Hospital Foundation	9787	\$100 00	12/31/02	309 W Washington Ave	Madison	WI	mg
Merrill Community Center	6986	\$1,000 00	5/31/02	1237 Park Avenue	Beloit	WI	Support "Neighbors Helping Neighbors" Project
Meth-Wick Manor	415	\$25 00	3/15/02	1224 Thirteenth Street NW	Cedar Rapids	IA	
Middleton Basketball Club	4024	\$400 00	1/24/02	2249 Pinehurst Dr	Middleton	WI	2001 Volunteer Grant - Dan Patzner
Middleton Outreach Ministry, Inc	8775	\$100 00	11/15/02	7430 Hubbard Ave	Middleton	WI	
Mid-Ohio FoodBank	416	\$100 00	3/15/02	1625 West Mound Street	Columbus	OH	
Midwest Athletes Against Childhood Cancer, Inc	6839	\$200 00	5/6/02	c/o Mayville High School	Mayville	WI	
Mineral Point Community Chest	6754	\$220 00	4/12/02	608 N Commerce St	Mineral Point	WI	
Mineral Point Community Chest	8627	\$367 50	10/18/02	Doris Schaaf	Mineral Point	WI	
Mineral Point Community Chest	6704	\$417 50	4/11/02	608 N Commerce St	Mineral Point	WI	
Mineral Point Community Chest	8496	\$985 32	10/11/02	Doris Schaaf	Mineral Point	WI	
Mineral Point Community Chest	6618	\$1,125 32	4/4/02	608 N Commerce St	Mineral Point	WI	
Mineral Point Community Chest	7410	\$1,259 56	6/28/02	608 N Commerce St	Mineral Point	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Mission of Hope	7142	\$250 00	6/10/02	P O Box 11336	Cedar Rapids	IA	
Mississippi Valley Girl Scout Council	7962	\$25 00	8/1/02	4300 12th Ave	Moline	IL	
Mississippi Valley Girl Scout Council	8760	\$400 00	11/14/02	4300 12th Ave	Moline	IL	
MMSC Foundation	418	\$50 00	3/15/02	3 South 4th Avenue	Marshalltown	IA	
Mount Mercy College	8950	\$25 00	12/9/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	MG
Mount Mercy College	9789	\$150 00	12/31/02	1330 Elmhurst Drive NE	Cedar Rapids	IA	mh
Multiple Sclerosis Association of America	7723	\$35 00	7/23/02	706 Haddonfield Road	Cherry Hill	NJ	
Multiple Sclerosis Foundation	7722	\$50 00	7/23/02	6350 North Andrews Aven	Ft Lauderdale	FL	
Multiple Sclerosis Society, Iowa Chapter	9633	\$25 00	12/31/02	733 Third Avenue	New York	NY	mg
Muscatine Charities, Inc	6972	\$500 00	5/22/02	3100 Bidwell Road	Muscatine	IO	Help handicapped youth, disabled, seniors, battered and abused womens shelter
Muscatine Community Y	3879	\$1 000 00	3/8/02	1823 Logan Street	Muscatine	IA	Support Community Partners Program - subsidizes fees for low-income families
Muscular Dystrophy Association	9269	\$100 00	12/17/02	3300 E Sunrise Dr	Tucson	AZ	MG
Muscular Dystrophy Association	9075	\$130 00	12/12/02	3300 E Sunrise Dr	Tucson	AZ	MG
Muscular Dystrophy Association - Cedar Rapids	9444	\$25 00	12/23/02	5925 Council Street NE	Cedar Rapids	IA	MG
Muscular Dystrophy Association - Cedar Rapids	9449	\$25 00	12/23/02	5925 Council Street NE	Cedar Rapids	IA	MG
Muscular Dystrophy Association Cedar Rapids	9515	\$25 00	12/27/02	5925 Council Street NE	Cedar Rapids	IA	MG
Muscular Dystrophy Association - Cedar Rapids	9852	\$25 00	12/31/02	5925 Council Street NE	Cedar Rapids	IA	MG
Muscular Dystrophy Association - Cedar Rapids	9445	\$50 00	12/23/02	5925 Council Street NE	Cedar Rapids	IA	MG
Muscular Dystrophy Association - Cedar Rapids	9723	\$100 00	12/31/02	5925 Council Street NE	Cedar Rapids	IA	mg
Muscular Dystrophy Association Green Bay	9518	\$50 00	12/27/02	812 S Fisk, #109	Green Bay	WI	MG
Muscular Dystrophy Association - Madison	421	\$25 00	3/15/02	c/o M & I Bank	Madison	WI	
Muscular Dystrophy Association - Madison	7924	\$25 00	7/31/02	c/o M & I Bank	Madison	WI	

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Muscular Dystrophy Association - Madison	8932	\$25 00	12/9/02	c/o M & I Bank	Madison	WI	MG
Muscular Dystrophy Association - Madison	7923	\$50 00	7/31/02	c/o M & I Bank	Madison	WI	
Muscular Dystrophy Association - Madison	7746	\$100 00	7/23/02	c/o M & I Bank	Madison	WI	
Muscular Dystrophy Association - Madison	7747	\$100 00	7/23/02	c/o M & I Bank	Madison	WI	
Muscular Dystrophy Association of IL	7698	\$25 00	7/17/02	5411 East State Street	Rockford	IL	
Muscular Dystrophy Association of Northern Iowa	7337	\$25 00	6/26/02	809 West 1st St , Ste B	Cedar Falls	IA	
Muscular Dystrophy Association of Northern Iowa	8045	\$50 00	8/12/02	809 West 1st St , Ste B	Cedar Falls	IA	
Muscular Dystrophy Association of Northern Iowa	7810	\$100 00	7/25/02	809 West 1st St Ste B	Cedar Falls	IA	
NAACP-Beloit Branch	8739	\$500 00	11/4/02	P O Box 1052	Beloit	WI	
National Multiple Sclerosis Society	424	\$25 00	3/15/02	700 Broadwav	Denver	CO	
National Multiple Sclerosis Society	425	\$25 00	3/15/02	700 Broadwav	Denver	CO	
National Multiple Sclerosis Society	426	\$25 00	3/15/02	700 Broadway	Denver	CO	
National Multiple Sclerosis Society	3931	\$50 00	3/13/02	Box 88054	Milwaukee	WI	Campaign to help fight Multiple Sclerosis
National Multiple Sclerosis Society	8386	\$100 00	10/7/02	Box 88054	Milwaukee	WI	
National Multiple Sclerosis Society - Greater Delaware Valley Chapter	427	\$30 00	3/15/02	One Reed Street	Philadelphia	PA	
National Multiple Sclerosis Society - Lone Star Chapter	8370	\$150 00	10/4/02	8111 N Stadium Drive	Houston	TX	
National Multiple Sclerosis Society - Lone Star Chapter	8726	\$150 00	10/24/02	8111 N Stadium Drive	Houston	TX	
National Multiple Sclerosis Society - Wisconsin Chapter	7509	\$25 00	7/3/02	W223 N 608 Saratoga Driv	Waukesha	WI	
National Multiple Sclerosis Society - Wisconsin Chapter	7611	\$100 00	7/10/02	W223 N 608 Saratoga Driv	Waukesha	WI	
National Organization to Treat A-T	8968	\$100 00	12/10/02	4310 Ramsey Ave	Austin	TX	volunteer grant
National Psoriasis Foundation	9209	\$25 00	12/16/02	6600 SW 92nd Ave # 300	Portland	OR	MG
Nazareth House	6895	\$1 000 00	5/10/02	814 Jackson St	Stoughton	WI	
New Albin Charities, Inc	8873	\$100 00	12/9/02	137 Railroad Ave SW	New Albin	IA	volunteer grant

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New Beginnings Homeless Shelter of Dodge County, Inc	3920	\$1,000 00	3/13/02	Attn Rick Radig	Beaver Dam	WI	Provide emergency, temporary housing in a pro-active program setting
New Tribes Mission	8381	\$25 00	10/4/02	1000 E First Street	Sanford	FL	
New Tribes Mission	8260	\$35 15	9/19/02	1000 E First Street	Sanford	FL	
New Tribes Mission	8261	\$50 00	9/19/02	1000 E First Street	Sanford	FL	
New Tribes Mission	9388	\$50 00	12/20/02	1000 E First Street	Sanford	FL	
New Tribes Mission	8264	\$120 00	9/19/02	1000 E First Street	Sanford	FL	
New Tribes Mission	9331	\$150 00	12/19/02	1000 E First Street	Sanford	FL	
New Tribes Mission	8262	\$160 00	9/19/02	1000 E First Street	Sanford	FL	
New Tribes Mission	8265	\$500 00	9/19/02	1000 E First Street	Sanford	FL	
Newman High School Foundation	8938	\$1,000 00	12/9/02	2445 19th Street SW	Mason City	IA	MG
Newton United Way	7585	\$6 00	7/8/02	PO Box 844	Newton	IA	
Newton United Way	6714	\$7 00	4/11/02	PO Box 844	Newton	IA	
Newton United Way	8536	\$7 00	10/11/02	PO Box 844	Newton	IA	
Newton United Way	6763	\$50 00	4/12/02	PO Box 844	Newton	IA	
North Iowa Girl Scout Council	6960	\$500 00	5/20/02	601 S Illinois Avenue	Mason City	IA	Spring and summer literacy project - new ways to deliver literacy and computer education through self expression and creativity
North Iowa Girl Scout Council	9343	\$180 00	12/19/02	601 Illinois	Mason City	IA	
Northeast Iowa Community Action Corp	439	\$100 00	3/15/02	PO Box 487	Decorah	IA	
Northwest Haiti Mission, Inc	8087	\$400 00	8/19/02	P O Box 829	Versailles	KY	volunteer grant
Oelwein Area United Way	8681	\$7 00	10/21/02	102 S Frederick Avenue	Oelwein	IA	
Oelwein Area United Way	8686	\$7 00	10/21/02	102 S Frederick Avenue	Oelwein	IA	
Oelwein Area United Way	8615	\$72 00	10/18/02	102 S Frederick Avenue	Oelwein	IA	
Oelwein Area United Way	8515	\$84 00	10/11/02	102 S Frederick Avenue	Oelwein	IA	
Oelwein Area United Way	7556	\$195 00	7/5/02	102 S Frederick Avenue	Oelwein	IA	
Oelwein Area United Way	6692	\$280 00	4/11/02	102 S Frederick Avenue	Oelwein	IA	

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Oelwein Area United Way	6741	\$432 00	4/12/02	102 S Frederick Avenue	Oelwein	IA	
Omaha Home for Boys	8027	\$25 00	8/8/02	4343 N 52nd St	Omaha	NE	
Oostburg Area United Way, Inc	7397	\$36 00	6/28/02	P O Box 98	Oostburg	WI	
Oostburg Area United Way, Inc	6599	\$42 00	4/4/02	P O Box 98	Oostburg	WI	
Oostburg Area United Way Inc	8483	\$42 00	10/11/02	P O Box 98	Oostburg	WI	
Opportunity Development Center	9727	\$25 00	12/31/02	1191 Huntington Avenue	Wisconsin Rapids	WI	mg
Opportunity Development Center	8221	\$1,500 00	9/16/02	1191 Huntington Avenue	Wisconsin Rapids	WI	Design and development of two laser light counting jigs
Opportunity Development Centers Inc	443	\$25 00	3/15/02	1191 Huntington Avenue	Wisconsin Rapids	WI	
Order of Eastern Star of Iowa Grand Chapter	7978	\$60 00	8/5/02	27674 230th Ave	Exline	IA	
Order of Eastern Star of Iowa Grand Chapter	7979	\$60 00	8/5/02	27674 230th Ave	Exline	IA	
Parents Television Council	446	\$25 00	3/15/02	PO Box 7802	Burbank	CA	
Phoenix Rescue Mission	7913	\$75 00	7/31/02	P O Box 6708	Phoenix	AZ	
Pine Haven Christian Home Foundation	9694	\$50 00	12/31/02	531 Giddings Avenue	Sheboygan Falls	WI	mg
Planned Parenthood	9569	\$500 00	12/31/02	707 Rio Grande Street	Austin	TX	MG
Planned Parenthood of Wisconsin	8814	\$1,000 00	12/2/02	111 King St	Madison	WI	Education program in high schools
Planned Parenthood of Wisconsin	9293	\$50 00	12/18/02	111 King St	Madison	WI	
Planned Parenthood of Wisconsin, Inc	6908	\$50 00	5/10/02	PO Box 2566	Madison	WI	
Portage Area United Way	6757	\$405 00	4/12/02	PO Box 354	Portage	WI	
Portage Area United Way	7573	\$939 00	7/5/02	P O Box 354	Portage	WI	
Portage Area United Way	6707	\$1,095 50	4/11/02	PO Box 354	Portage	WI	
Portage Area United Way	8630	\$1,095 50	10/18/02	P O Box 354	Portage	WI	
Portage Area United Way	7414	\$1,772 70	6/28/02	P O Box 354	Portage	WI	
Portage Area United Way	8500	\$2,068 15	10/11/02	P O Box 354	Portage	WI	
Portage Area United Way	6623	\$2 133 15	4/4/02	P O Box 354	Portage	WI	
Portage Curling Association Inc	3916	\$100 00	3/11/02	107 E Albert	Portage	WI	Volunteer Grant - Bill Johnson
Portage Curling Association, Inc	4031	\$400 00	1/14/02	107 E Albert	Portage	WI	2001 Volunteer Grant - Michael Moe

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Portage Food Pantry	9310	\$100 00	12/19/02	211 W Pleasant Street	Portage	WI	
Portage Food Pantry	9399	\$100 00	12/20/02	211 W Pleasant Street	Portage	WI	
Pregnancy Helpline of Janesville	9309	\$400 00	12/19/02	101 South Main Street	Janesville	WI	
Pregnancy Helpline Service	4033	\$300 00	1/15/02	101 S Main St	Janesville	WI	2001 Volunteer Grant James Retzlaff
Project Concern Inc	451	\$30 00	3/15/02	3505 Stoneman Road	Dubuque	IA	
Project Concern Inc	7097	\$30 00	6/5/02	3505 Stoneman Road	Dubuque	IA	
Rainbow Childcare of Monroe Inc	453	\$50 00	3/15/02	2709 6th Street	Monroe	WI	
Rainbow House of Sauk County	7440	\$500 00	7/1/02	P O Box 339	Baraboo	WI	Renovate & maintain our current homeless shelter
Rawhide Inc	8377	\$25 00	10/4/02	E 7475 Rawhide Road	New London	WI	
Rawhide Inc	9808	\$25 00	12/31/02	E7475 Rawhide Road	New London	WI	mg
Rawhide Inc	454	\$400 00	3/15/02	E7475 Rawhide Road	New London	WI	
Rawhide Inc	8713	\$250 00	10/23/02	E 7475 Rawhide Road	New London	WI	Student education for at-risk boys
Rehabilitation Center of Sheboygan	8206	\$100 00	9/11/02	1305 St Clair Avenue	Sheboygan	WI	
Ripon Area Service Center	6800	\$100 00	4/15/02	P O Box 449	Ripon	WI	
Ripon Child Care Center, Inc	4037	\$100 00	2/21/02	649 W Oshkosh St	Ripon	WI	2001 Volunteer Grant - Dennis Luskey
Ripon Children Learning Center Inc	457	\$200 00	3/15/02	400 West Oshkosh Street	Ripon	WI	
Ripon Committee for Child Care Center	8886	\$250 00	12/9/02	400 W Oshkosh St	Ripon	WI	MG
Ripon Committee for Child Care Center	8875	\$100 00	12/9/02	400 W Oshkosh St	Ripon	WI	volunteer grant
Ripon United Way	6708	\$8 00	4/11/02	P O Box 71	Ripon	WI	
Ripon United Way	6758	\$105 00	4/12/02	P O Box 71	Ripon	WI	
Ripon United Way	7415	\$481 38	6/28/02	P O Box 71	Ripon	WI	
Ripon United Way	6624	\$551 61	4/4/02	P O Box 71	Ripon	WI	
Ripon United Way	8501	\$551 61	10/11/02	P O Box 71	Ripon	WI	
Rotary Foundation International	9202	\$250 00	12/16/02	P O Box 727	Cedar Rapids	IA	MG - Service to mankind, polo plus program
Rotary International Foundation	9141	\$100 00	12/13/02	1560 Sherman Ave	Evanston	IL	MG - Stamp out polo worldwide

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Rotary International Foundation	9286	\$600 00	12/18/02	P O Box 727	Cedar Rapids	IA	
RSVP	7174	\$1 000 00	6/13/02	P O Box 308	Ottumwa	IA	Debt counseling program for disabled and low-income
RSVP of Dane County	8803	\$100 00	11/22/02	517 N Segoe Road	Madison	WI	
RSVP of Dane County	9319	\$400 00	12/19/02	517 N Segoe Road	Madison	WI	
Safe Passage Runaway Program	6854	\$750 00	5/6/02	414 S Iowa St	Dodgeville	WI	Day long conference for at risk girls
Saint Josephs Mercy Foundation Inc	7061	\$25 00	6/4/02	1100 Johnson Ferry Road	Atlanta	GA	
Saint Mark Community Center	8220	\$50 00	9/13/02	1201 Locust St	Dubuque	IA	Sponsor 2002 Rock the Clock teen event for the Tri-State area
Salvation Army	9579	\$25 00	12/31/02	219 1st Ave	Clinton	IA	MG
Salvation Army	465	\$250 00	3/15/02	PO Box 12400	Richmond	VA	
Salvation Army	4041	\$400 00	1/15/02	630 E Washington Ave	Madison	WI	2001 Volunteer Grant - Ward C Peterson
Salvation Army - Cedar Rapids	9817	\$25 00	12/31/02	PO Box 8056	Cedar Rapids	IA	mg
Salvation Army - Cedar Rapids	9713	\$50 00	12/31/02	PO Box 8056	Cedar Rapids	IA	mg
Salvation Army - Cedar Rapids	466	\$500 00	3/15/02	PO Box 8056	Cedar Rapids	IA	
Salvation Army - Cedar Rapids	7734	\$100 00	7/24/02	1000 C Avenue NW	Cedar Rapids	IA	volunteer grant-7/24/02
Salvation Army - Dane County	9608	\$50 00	12/31/02	630 E Washington Avenue	Madison	WI	mg
Salvation Army - Dane County	468	\$75 00	3/15/02	PO Box 1223	Madison	WI	
Salvation Army Dane County	7767	\$100 00	7/23/02	PO Box 1223	Madison	WI	
Salvation Army - Dane County	9609	\$100 00	12/31/02	630 E Washington Avenue	Madison	WI	mg
Salvation Army - Dane County	9719	\$100 00	12/31/02	630 E Washington Avenue	Madison	WI	mg
Salvation Army - Dane County	467	\$250 00	3/15/02	PO Box 1223	Madison	WI	
Salvation Army - Dane County	9604	\$1 250 00	12/31/02	PO Box 1223	Madison	WI	mg
Salvation Army - Dubuque	9752	\$25 00	12/31/02	PO Box 148	Dubuque	IA	mg
Salvation Army - Dubuque	9796	\$50 00	12/31/02	1099 Iowa Street	Dubuque	IA	
Salvation Army - Dubuque	469	\$100 00	3/15/02	PO Box 148	Dubuque	IA	
Salvation Army - Fond du Lac	6965	\$200 00	5/22/02	237 N Macy Street	Fond du Lac	WI	Operation Back to School



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Salvation Army Fond du Lac	470	\$35 00	3/15/02	PO Box 1361	Fond du Lac	WI	
Salvation Army - Fond du Lac	471	\$50 00	3/15/02	PO Box 1361	Fond du Lac	WI	
Salvation Army - Fond du Lac	9773	\$50 00	12/31/02	237 N Macy Street	Fond du Lac	WI	mg
Salvation Army - Fond du Lac	9779	\$50 00	12/31/02	PO Box 1361	Fond du Lac	WI	mg
Salvation Army - Fond du Lac	7291	\$500 00	6/14/02	237 N Macy Street	Fond du Lac	WI	
Salvation Army - Fond du Lac	9780	\$1,250 00	12/31/02	237 N Macy St	Fond du Lac	WI	mg
Salvation Army - Fond du Lac	4040	\$100 00	1/15/02	237 N Macy St	Fond du Lac	WI	2001 Volunteer Grant - Franklin S Karr
Salvation Army - Fond du Lac	4042	\$100 00	2/26/02	237 N Macy St	Fond du Lac	WI	2002 Volunteer Grant - R-Franklin Karr
Salvation Army - Fond du Lac	6596	\$100 00	4/4/02	237 N Macy Street	Fond du Lac	WI	Volunteer Grant-Franklin Karr
Salvation Army Fond du Lac	6857	\$300 00	5/6/02	237 N Macy Street	Fond du Lac	WI	Volunteer Grant-Franklin Karr
Salvation Army Janesville	472	\$25 00	3/15/02	PO Box 898	Janesville	WI	
Salvation Army - Janesville	9715	\$25 00	12/31/02	PO Box 898	Janesville	WI	mg
Salvation Army - Janesville	9718	\$25 00	12/31/02	PO Box 898	Janesville	WI	mg
Salvation Army - Janesville	9617	\$200 00	12/31/02	514 Sutherland Avenue	Janesville	WI	mg
Salvation Army - Janesville	9777	\$1 000 00	12/31/02	514 Sutherland Avenue	Janesville	WI	mg
Salvation Army - Marshalltown	9454	\$100 00	12/23/02	107 W State Street	Marshalltown	IA	MG
Salvation Army - Marshalltown	8810	\$100 00	11/26/02	107 W State Street	Marshalltown	IA	volunteer grant
Salvation Army - Moline	473	\$200 00	3/15/02	2200 Fifth Avenue	Moline	IL	
Salvation Army - Omaha	9768	\$35 00	12/31/02	3612 Cumming St	Omaha	NE	mg
Salvation Army - Sheboygan	6943	\$100 00	5/14/02	P O Box 1207	Sheboygan	WI	
Salvation Army - Sheboygan	8870	\$500 00	12/9/02	P O Box 1207	Sheboygan	WI	food pantry
Salvation Army - Story County	7096	\$35 00	6/5/02	PO Box 604	Ames	IA	
San Francisco AIDS Foundation	9512	\$50 00	12/27/02	995 Market St , Ste 200	San Francisco	CA	MG
Sauk County Childrens Giving Tree	9572	\$50 00	12/31/02	PO Box 70	Baraboo	WI	MG
Sauk Prairie United Way	7576	\$66 00	7/5/02	P O Box 122	Prairie du Sac	WI	
Sauk Prairie United Way	6711	\$77 00	4/11/02	P O Box 122	Prairie du Sac	WI	
Sauk Prairie United Way	8633	\$77 00	10/18/02		Prairie du Sac	WI	

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Sauk Prairie United Way	6760	\$189 00	4/12/02	P O Box 122	Prairie du Sac	WI	
Sauk Prairie United Way	7417	\$275 52	6/28/02	P O Box 122	Prairie du Sac	WI	
Sauk Prairie United Way	8503	\$321 44	10/11/02		Prairie du Sac	WI	
Sauk Prairie United Way	6626	\$345 44	4/4/02	P O Box 122	Prairie du Sac	WI	
Second Harvest Foodbank of Southern Wisconsin	475	\$25 00	3/15/02	2802 Dairy Drive	Madison	WI	
Sheboygan Area School District	8164	\$100 00	8/27/02	830 Virginia Ave	Sheboygan	WI	Help fund resident artist program
Sheboygan Area School District	8699	\$300 00	10/23/02	830 Virginia Ave	Sheboygan	WI	volunteer grant
Sheboygan Area United Way	6761	\$271 00	4/12/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan Area United Way	7577	\$571 98	7/5/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan Area United Way	6712	\$667 31	4/11/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan Area United Way	8634	\$667 31	10/18/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan Area United Way	7418	\$1,636 62	6/28/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan Area United Way	8504	\$1,879 39	10/11/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan Area United Way	6627	\$1,909 39	4/4/02	2020 Erie Ave	Sheboygan	WI	
Sheboygan County Special Olympics	8197	\$100 00	9/10/02	PO Box 1082	Sheboygan	WI	
Sheboygan County YMCA	6871	\$25 00	5/6/02	Sheboygan Y's Men's Club	Sheboygan	WI	
Sherburn Community Chest	6765	\$75 00	4/12/02	P O Box 729	Sherburn	MN	
Sherburn Community Chest	7591	\$177 00	7/8/02	P O Box 729	Sherburn	MN	
Sherburn Community Chest	8518	\$192 50	10/11/02	P O Box 729	Sherburn	MN	
Sherburn Community Chest	6718	\$290 50	4/11/02	P O Box 729	Sherburn	MN	
Shining Trail Council of Girl Scouts	7613	\$150 00	7/10/02	PO Box 190	West Burlington	IA	
SMILES	7687	\$2,000 00	7/17/02	N2666 Co Rd K	Darien	WI	
SMILES	4046	\$100 00	1/15/02	N2666 Co Rd k	Darien	WI	2001 Volunteer Grant - Gene Williams
South Tama United Way	6730	\$35 00	4/12/02	PO Box 181	Toledo	IA	
South Tama United Way	8530	\$63 00	10/11/02	PO Box 181	Toledo	IA	
South Tama United Way	8603	\$119 00	10/17/02	PO Box 181	Toledo	IA	

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South Tama United Way	7543	\$156 00	7/5/02	PO Box 181	Toledo	IA	
South Tama United Way	6679	\$232 00	4/11/02	PO Box 181	Toledo	IA	
South Wood County YMCA	7450	\$1,000 00	8/7/02	6410 Hwy 13 South	Wisconsin Rapids	WI	Support of families of children requiring financial assistance to cover expenses for Summer Camp in 2002
Southern Prairie YMCA Inc	7143	\$165 00	6/10/02	1201 W Townline Road	Creston	IA	
Southwest Opportunities Center Inc	6794	\$750 00	4/15/02	1600 Industrial Park Road	Lancaster	WI	
Special Olympics Illinois	480	\$25 00	3/15/02	605 E Willow Street	Normal	IL	
Special Olympics Iowa	7267	\$25 00	6/14/02	PO Box 494	Davenport	IA	
Special Olympics Iowa	7615	\$35 00	7/10/02	PO Box 494	Davenport	IA	
Special Olympics Wisconsin, Inc	7069	\$25 00	6/5/02	5900 Monona Drive, Suite	Madison	WI	
Special Olympics Wisconsin, Inc	7426	\$25 00	6/28/02	5900 Monona Drive, Suite	Madison	WI	
Special Olympics Wisconsin, Inc	7431	\$25 00	6/28/02	5900 Monona Drive, Suite	Madison	WI	
Special Olympics Wisconsin, Inc	7699	\$25 00	7/17/02	5900 Monona Drive Suite	Madison	WI	
Special Olympics Wisconsin, Inc	7700	\$25 00	7/17/02	5900 Monona Drive Suite	Madison	WI	
Special Olympics Wisconsin, Inc	7961	\$25 00	8/1/02	5900 Monona Drive, Suite	Madison	WI	
Special Olympics Wisconsin, Inc	9017	\$25 00	12/11/02	5900 Monona Drive Suite	Madison	WI	MG
Special Olympics Wisconsin, Inc	9146	\$25 00	12/13/02	5900 Monona Drive Suite	Madison	WI	MG
Spina Bitada Association of Wisconsin	9710	\$25 00	12/31/02	830 N 109th St #6	Milwaukee	WI	mg
Spotlight on Wisconsin	7683	\$1,000 00	7/17/02	2240 PRAIRIE AVE	BELOIT	WI	
St Joseph The Worker	9717	\$50 00	12/31/02	60 South Algona St	Dubuque	IA	mg
St Vincent de Paul Society	4048	\$100 00	1/23/02	700 Division St	Burlington	IA	2001 Volunteer Grant - Gene Felder
St Vincent de Paul Society	8759	\$100 00	11/14/02	700 Division St	Burlington	IA	
St Agnes Hospital Foundation	486	\$25 00	3/15/02	430 E Division Street	Fond du Lac	WI	
St Clare Health Care Foundation	7441	\$1,000 00	7/1/02	707 14th Street	Baraboo	WI	Construction of a healing garden
St Joseph the Worker Social Concerns - Food Pantry	9406	\$50 00	12/20/02	Parish Office - attn M T1	Dubuque	IA	MG- food pantry

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
St Joseph's Foundation	8166	\$200 00	8/27/02		Hillsboro	WI	Medical supplies and equipment for the needy
St Joseph's Hospital	7995	\$25 00	8/5/02	611 St Joseph Ave	Marshfield	WI	
St Jude Children's Research Hospital	514	\$25 00	3/15/02	501 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	7102	\$25 00	6/5/02	501 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	7852	\$25 00	7/26/02	501 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	8846	\$25 00	12/6/02	501 St Jude Place	Memphis	TN	MG
St Jude Children's Research Hospital	9326	\$25 00	12/19/02	501 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	7768	\$35 00	7/23/02	501 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	513	\$50 00	3/15/02	50 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	7491	\$240 00	7/2/02	501 St Jude Place	Memphis	TN	
St Jude Children's Research Hospital	7733	\$460 00	7/23/02	501 St Jude Place	Memphis	TN	
St Labre Indian School	9031	\$100 00	12/11/02	PO Box 216	Ashland	MT	MG
St Louis University	8943	\$50 00	12/9/02	221 N Grand	St Louis	MO	MG
St Luke's Healthcare Foundation	8034	\$25 00	8/8/02	PO Box 3026	Cedar Rapids	IA	
St Luke's Healthcare Foundation	9257	\$25 00	12/17/02	PO Box 3026	Cedar Rapids	IA	
St Luke's Healthcare Foundation	8035	\$50 00	8/8/02	PO Box 3026	Cedar Rapids	IA	
St Luke's Healthcare Foundation	9591	\$100 00	12/31/02	PO Box 3026	Cedar Rapids	IA	mg
St Luke's Healthcare Foundation	9582	\$1 524 96	12/31/02	PO Box 3026	Cedar Rapids	IA	mg
St Luke's Healthcare Foundation	8216	\$100 00	9/12/02	1026 A Avenue NE	Cedar Rapids	IA	Volunteer Grant
St Vincent De Paul Society	4052	\$100 00	1/14/02	Dodge County Food Pantry	Beaver Dam	WI	2001 Volunteer Grant - James Bubolz
St Vincent de Paul Society Peosta	519	\$500 00	3/15/02	12319 Clear View Heights	Peosta	IA	
St Vincent De Paul Society, District Council of Madison	9065	\$50 00	12/12/02	1109 Jonathon Drive	Madison	WI	MG
St Vincent DePaul Society	8861	\$50 00	12/6/02	1309 Williamson Street	Madison	WI	MG
State University of Iowa Foundation	7847	\$33 00	7/26/02	P O Box 4550	Iowa City	IA	
Stateline United Way	8635	\$243 95	10/18/02	400 East Grand Avenue	Beloit, WI		
Stateline United Way	7578	\$259 10	7/5/02	400 East Grand Ave	Beloit	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Statenline United Way	6713	\$313 95	4/11/02	400 East Grand Ave	Beloit	WI	
Statenline United Way	6762	\$630 00	4/12/02	400 East Grand Ave	Beloit	WI	
Statenline United Way	7420	\$2,252 94	6/28/02	400 East Grand Avenue	Beloit, WI		
Statenline United Way	8505	\$2,568 43	10/11/02	400 East Grand Avenue	Beloit, WI		
Statenline United Way	6628	\$2,648 43	4/4/02	400 East Grand Avenue	Beloit, WI		
Stonehill Benevolent Foundation	7657	\$25 00	7/12/02	3485 Windsor Avenue	Dubuque	IA	
Stonehill Benevolent Foundation	9026	\$25 00	12/11/02	3485 Windsor Avenue	Dubuque	IA	MG
Stonehill Benevolent Foundation	481	\$50 00	3/15/02	3485 Windsor Avenue	Dubuque	IA	
Stonehill Benevolent Foundation	8066	\$50 00	8/13/02	3485 Windsor Avenue	Dubuque	IA	
Stonehill Benevolent Foundation	7656	\$250 00	7/12/02	3485 Windsor Avenue	Dubuque	IA	
Storm Lake Community Chest	6769	\$25 00	4/12/02	420 Lake Ave	Storm Lake	IA	
Storm Lake Community Chest	6768	\$35 00	4/12/02	420 Lake Ave	Storm Lake	IA	
Sun Prairie Emergency Food Pantry	9460	\$100 00	12/23/02	166 S Bristol St	Sun Prairie	WI	MG
Sun Prairie Emergency Food Pantry	8829	\$100 00	12/5/02	166 S Bristol St	Sun Prairie	WI	volunteer grant
Sun Prairie Emergency Food Pantry	9177	\$100 00	12/16/02	166 S Bristol St	Sun Prairie	WI	volunteer grant
Sunny Ridge Nursing Home	7504	\$100 00	7/3/02	3014 Ene Ave	Shebovgan	WI	Volunteer grant- Robert Osthelder
Tanager Place	522	\$100 00	3/15/02	2309 C Street SW	Cedar Rapids	IA	
Tanager Place	521	\$182 91	3/15/02	2309 C Street SW	Cedar Rapids	IA	
Teen Challenge of the Midlands	9769	\$315 00	12/31/02	PO Box 185	Colfax	IA	mg
Teen Mania Ministries	9370	\$50 00	12/19/02	P O Box 2000	Lindale	TX	
The Center for Awakening	7845	\$100 00	7/26/02	2234 Luann Lane #301	Madison	WI	
The Center for Awakening	6897	\$200 00	5/10/02	2234 Luann Lane #301	Madison	WI	
The Center for Awakening	6896	\$1,000 00	5/10/02	2234 Luann Lane #301	Madison	WI	
The Choral Music Guild	8906	\$50 00	12/9/02	1700 Fourth St SE	Mason City	IA	MG
The Ladies Philoptochos Society	8288	\$100 00	9/25/02	1075 Rockdale Rd	Dubuque	IA	volunteer grant
The Leukemia and Lymphoma Society	9323	\$25 00	12/19/02	4125 N 124th St	Brookfield	WI	
The Leukemia and Lymphoma Society	9275	\$26 20	12/17/02	4125 N 124th St	Brookfield	WI	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
The Leukemia and Lymphoma Society	9016	\$100 00	12/11/02	4125 N 124th St	Brookfield	WI	MG
The Madison Rep	3892	\$1,500 00	3/12/02	122 State Street	Madison	WI	High School Residency Program
The Salvation Army	3876	\$1 000 00	3/13/02	PO Box 307	Boone	IA	assist low-income residents with emergency needs
The Salvation Army	9239	\$25 00	12/17/02	514 Sutherland Avenue	Janesville	WI	mg
The Salvation Army Fond du Lac	8752	\$200 00	11/14/02	237 North Macy Street	Fond du Lac	WI	
Tomah Memorial Hospital Foundation	9187	\$500 00	12/16/02	321 Butts Ave	Tomah	WI	Senior Center Wellness Program
Tomah Public Library	7691	\$1,000 00	7/17/02	716 Superior Ave	Tomah	WI	
Tomah Youth Soccer, Inc	4055	\$100 00	1/15/02	P O Box 233	Tomah	WI	2001 Volunteer Grant - Bob Handy
Trinity Lutheran Church	4059	\$100 00	1/24/02	Boy Scout Troop # 14	Mason City	IA	2001 Volunteer Grant - James Spicer-Boy Scouts Troop # 14
Trinity Lutheran Church	7704	\$100 00	7/18/02	Boy Scout Troop # 14	Mason City	IA	Volunteer Grant - James Spicer
Trinity Lutheran Church	8108	\$300 00	8/21/02	Boy Scout Troop # 14	Mason City	IA	
Trinity Lutheran Church	4060	\$400 00	1/29/02	Boy Scout Troop # 14	Mason City	IA	2001 Volunteer Grant - Rick Meier
Trinity Lutheran Church	4061	\$400 00	2/4/02	Boy Scout Troop # 14	Mason City	IA	2001 Volunteer Grant - James Shinn
Trinity Lutheran Church	8213	\$400 00	9/11/02	Boy Scout Troop # 14	Mason City	IA	volunteer grant
Trinity Lutheran Church	9400	\$400 00	12/20/02	Boy Scout Troop # 14	Mason City	IA	
Tri-State Pregnancy Center	529	\$30 00	3/15/02	1725 Delhi Street	Dubuque	IA	
Tri State Pregnancy Center	7105	\$300 00	6/5/02	1725 Delhi Street	Dubuque	IA	
Twin Lakes Area Food Pantry, Inc	8698	\$400 00	10/23/02	701 N Lake Ave	Twin Lakes	WI	
U S Fund for UNICEF	9758	\$30 00	12/31/02	PO Box 97294	Washington	DC	mg
U S O World Headquarters	9446	\$25 00	12/23/02	P O Box 96860	Washington	DC	MG
United Foundation for Disabled Archers	8765	\$100 00	11/14/02	8727 W Coldspring Rd	Greenfield	WI	
United Fund of Union County	6725	\$30 00	4/12/02	PO Box 482	Creston	IA	
United Fund of Union County	6675	\$322 00	4/11/02	PO Box 482	Creston	IA	
United Way - New York City	536	\$25 00	3/15/02	2 Park Avenue	New York	NY	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
United Way - New York City	537	\$100 00	3/15/02	2 Park Avenue	New York	NY	
United Way of Berlin	6746	\$76 00	4/12/02	c/o Mutual Savings and Lo	Berlin	WI	
United Way of Berlin	7564	\$198 00	7/5/02	c/o Mutual Savings and Lo	Berlin	WI	
United Way of Berlin	6697	\$231 00	4/11/02	c/o Mutual Savings and Lo	Berlin	WI	
United Way of Berlin	8620	\$231 00	10/18/02	c/o Mutual Savings and Lo	Berlin	WI	
United Way of Berlin	7401	\$450 00	6/28/02	c/o Mutual Savings and Lo	Berlin	WI	
United Way of Boone County	6721	\$74 00	4/12/02	P O Box 511	Boone	IA	
United Way of Boone County	8593	\$225 50	10/17/02	PO Box 511	Boone	IA	
United Way of Boone County	8522	\$773 83	10/11/02	PO Box 511	Boone	IA	
United Way of Boone County	7533	\$883 14	7/5/02	PO Box 511	Boone	IA	
United Way of Boone County	6669	\$1,081 33	4/10/02	P O Box 511	Boone	IA	
United Way of Carroll County	8617	\$35 00	10/18/02	P O Box 321	Thompson	IL	
United Way of Carroll County	6743	\$45 00	4/12/02	P O Box 321	Thompson	IL	
United Way of Carroll County	8545	\$76 30	10/11/02	P O Box 321	Thompson	IL	
United Way of Carroll County	7558	\$95 40	7/5/02	P O Box 321	Thompson	IL	
United Way of Carroll County	8598	\$140 00	10/17/02	P O Box 321	Thompson	IL	
United Way of Carroll County	6694	\$166 30	4/11/02	P O Box 321	Thompson	IL	
United Way of Carroll, Inc	6724	\$50 00	4/12/02	PO Box 482	Carroll	IA	
United Way of Carroll, Inc	7538	\$120 00	7/5/02	PO Box 482	Carroll	IA	
United Way of Carroll, Inc	6674	\$140 00	4/11/02	PO Box 482	Carroll	IA	
United Way of Dane County	7707	\$15,000 00	7/19/02	P O Box 7548	Madison	WI	Final payment of \$75,000 grant to UW of Dane County's Capital Campaign for new building \$15,000 00/year
United Way of Dane County	8507	\$175 00	10/11/02	P O Box 7548	Madison	WI	
United Way of Dane County	9629	\$245 00	12/31/02	P O Box 7548	Madison	WI	Energy Solutions-4th qrt 2002 (R Chiesa, D Kessinger)
United Way of Dane County	8688	\$2,311 54	10/21/02	P O Box 7548	Madison	WI	
United Way of Dane County	7402	\$2,497 50	6/28/02	P O Box 7548	Madison	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
United Way of Dane County	8489	\$2,839 29	10/11/02	P O Box 7548	Madison	WI	
United Way of Dane County	6610	\$2 943 25	4/4/02	P O Box 7548	Madison	WI	
United Way of Dane County	6748	\$13,046 00	4/12/02	P O Box 7548	Madison	WI	
United Way of Dane County	8621	\$33,472 76	10/18/02	P O Box 7548	Madison	WI	
United Way of Dane County	7565	\$34,451 61	7/5/02	P O Box 7548	Madison	WI	
United Way of Dane County	6698	\$39,751 98	4/11/02	P O Box 7548	Madison	WI	
United Way of Delavan-Darien	6749	\$50 00	4/12/02	P O Box 30	Delavan	WI	
United Way of Delavan-Darien	7566	\$165 48	7/5/02	P O Box 30	Delavan	WI	
United Way of Delavan-Darien	6699	\$193 06	4/11/02	P O Box 30	Delavan	WI	
United Way of Delavan-Darien	8622	\$193 06	10/18/02	P O Box 30	Delavan,	WI	
United Way of Delavan-Darien	7403	\$811 14	6/28/02	P O Box 30	Delavan	WI	
United Way of Delavan-Darien	8490	\$946 33	10/11/02	P O Box 30	Delavan,	WI	
United Way of Delavan-Darien	6611	\$971 33	4/4/02	P O Box 30	Delavan	WI	
United Way of Delaware County	8528	\$77 00	10/11/02	P O Box 292	Manchester	IA	
United Way of Delaware County	6728	\$90 00	4/12/02	P O Box 292	Manchester	IA	
United Way of Delaware County	8601	\$98 70	10/17/02	P O Box 292	Manchester	IA	
United Way of Delaware County	7541	\$150 60	7/5/02	P O Box 292	Manchester	IA	
United Way of Delaware County	6677	\$245 70	4/11/02	P O Box 292	Manchester	IA	
United Way of Dodge County	8687	\$4 00	10/21/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	7400	\$60 00	6/28/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	8486	\$70 00	10/11/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	6607	\$130 00	4/4/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	6745	\$185 00	4/12/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	7561	\$204 00	7/5/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	8619	\$234 00	10/18/02	P O Box 158	Beaver Dam	WI	
United Way of Dodge County	6696	\$268 00	4/11/02	P O Box 158	Beaver Dam	WI	
United Way of East Central Iowa	8508	\$49 00	10/11/02	P O Box 878	Cedar Rapids	IA	
United Way of East Central Iowa	8679	\$628 88	10/21/02	P O Box 878	Cedar Rapids	IA	



Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
United Way of East Central Iowa	8521	\$3,230 94	10/11/02	P O Box 878	Cedar Rapids	IA	
United Way of East Central Iowa	8682	\$4,326 54	10/21/02	P O Box 878	Cedar Rapids	IA	
United Way of East Central Iowa	6720	\$9,226 00	4/12/02	P O Box 878	Cedar Rapids	IA	
United Way of East Central Iowa	8592	\$19,942 91	10/17/02	P O Box 878	Cedar Rapids	IA	
United Way of East Central Iowa	7532	\$25,265 04	7/5/02	P O Box 878	Cedar Rapids	IA	
United Way of East Central Iowa	6668	\$31,339 34	4/10/02	P O Box 878	Cedar Rapids	IA	
United Way of Freeborn County, Inc	8511	\$415 50	10/11/02	341 South Broadway	Albert Lea	MN	
United Way of Freeborn County, Inc	8611	\$462 00	10/17/02	341 South Broadway	Albert Lea	MN	
United Way of Freeborn County, Inc	7551	\$765 00	7/5/02	341 S Broadway Avenue	Albert Lea	MN	
United Way of Freeborn County Inc	6737	\$1,341 00	4/12/02	341 S Broadway Avenue	Albert Lea	MN	
United Way of Freeborn County, Inc	6688	\$1,397 50	4/11/02	341 S Broadway Avenue	Albert Lea	MN	
United Way of Grant County	8546	\$7 00	10/11/02	P O Box 308	Lancaster	WI	
United Way of Grant County	7568	\$291 00	7/5/02	PO Box 308	Lancaster	WI	
United Way of Grant County	8624	\$315 00	10/18/02	P O Box 308	Lancaster	WI	
United Way of Grant County	6701	\$407 00	4/11/02	P O Box 308	Lancaster	WI	
United Way of Grant County	6751	\$486 00	4/12/02	P O Box 308	Lancaster	WI	
United Way of Grant County	7405	\$821 28	6/28/02	P O Box 308	Lancaster	WI	
United Way of Grant County	8492	\$958 16	10/11/02	P O Box 308	Lancaster	WI	
United Way of Grant County	6613	\$998 16	4/4/02	P O Box 308	Lancaster	WI	
United Way of Green County	6885	\$100 00	5/8/02	1613 Tenth Street	Monroe	WI	Support Day of Caring
United Way of Green County	8689	\$175 00	10/21/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	6752	\$345 00	4/12/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	8625	\$805 00	10/18/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	7406	\$834 72	6/28/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	7569	\$870 00	7/5/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	8493	\$956 34	10/11/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	6702	\$1,050 00	4/11/02	1613 Tenth Street	Monroe	WI	
United Way of Green County	6614	\$1,061 34	4/4/02	1613 Tenth Street	Monroe	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
United Way of Johnson County Inc	7548	\$60 00	7/5/02	1150 5th Street, Ste 290	Iowa City	IA	
United Way of Johnson County Inc	6685	\$70 00	4/11/02	1150 5th Street, Ste 290	Iowa City	IA	
United Way of Johnson County Inc	8608	\$70 00	10/17/02	1150 5th Street, Ste 290	Iowa City	IA	
United Way of Lake Geneva	7407	\$36 00	6/28/02	P O Box 455	Lake Geneva	WI	
United Way of Lake Geneva	6616	\$42 00	4/4/02	P O Box 455	Lake Geneva	WI	
United Way of Lake Geneva	8494	\$42 00	10/11/02	P O Box 455	Lake Geneva	WI	
United Way of Mahaska County	7550	\$270 00	7/5/02	P O Box 761	Oskaloosa	IA	
United Way of Mahaska County	6687	\$315 00	4/11/02	P O Box 761	Oskaloosa	IA	
United Way of Mahaska County	8540	\$315 00	10/11/02	P O Box 761	Oskaloosa	IA	
United Way of Muscatine	7581	\$65 00	7/8/02	119 W Mississippi Drive	Muscatine	IA	
United Way of Muscatine	8524	\$77 00	10/11/02	119 W Mississippi Drive	Muscatine	IA	
United Way of Muscatine	6723	\$90 00	4/12/02	119 W Mississippi Drive	Muscatine	IA	
United Way of Muscatine	7535	\$105 00	7/5/02	119 W Mississippi Drive	Muscatine	IA	
United Way of Muscatine	8595	\$122 50	10/17/02	119 W Mississippi Drive	Muscatine	IA	
United Way of Muscatine	6672	\$349 50	4/11/02	119 W Mississippi Drive	Muscatine	IA	
United Way of North Central Iowa	8543	\$126 00	10/11/02	600 First Street NW	Mason City	IA	
United Way of North Central Iowa	8614	\$488 67	10/18/02	600 First Street NW	Mason City	IA	
United Way of North Central Iowa	8514	\$709 38	10/11/02	600 First Street NW	Mason City	IA	
United Way of North Central Iowa	6740	\$1,120 00	4/12/02	600 First Street NW	Mason City	IA	
United Way of North Central Iowa	7555	\$1 142 40	7/5/02	600 First Street NW	Mason City	IA	
United Way of North Central Iowa	6691	\$1,398 55	4/11/02	600 First Street NW	Mason City	IA	
United Way of North Rock County	8690	\$140 00	10/21/02	205 N Main St Suite 101	Janesville	WI	
United Way of North Rock County	7571	\$1,235 52	7/5/02	205 N Main St Suite 101	Janesville	WI	
United Way of North Rock County	8628	\$1,343 44	10/18/02	205 N Main St, Suite 101	Janesville	WI	
United Way of North Rock County	6705	\$1,449 76	4/11/02	205 N Main St Suite 101	Janesville	WI	
United Way of North Rock County	6755	\$1,842 00	4/12/02	205 N Main St Suite 101	Janesville	WI	
United Way of North Rock County	7411	\$2 729 26	6/28/02	205 N Main St Suite 101	Janesville	WI	
United Way of North Rock County	8497	\$2 898 00	10/11/02	205 N Main St	Janesville	WI	

Organization	App No	Grant	Date	Addr	City	State	ProjectDesc
United Way of North Rock County	6619	\$3,322 78	4/4/02	205 N Mam St	Janesville	WI	
United Way of Platteville	6756	\$50 00	4/12/02	P O Box 227	Platteville,	WI	
United Way of Platteville	7572	\$108 00	7/5/02	P O Box 227	Platteville,	WI	
United Way of Platteville	6706	\$126 00	4/11/02	P O Box 227	Platteville	WI	
United Way of Platteville	8629	\$126 00	10/18/02	P O Box 227	Platteville,	WI	
United Way of Platteville	7413	\$180 00	6/28/02	P O Box 227	Platteville,	WI	
United Way of Platteville	6622	\$210 00	4/4/02	P O Box 227	Platteville,	WI	
United Way of Platteville	8499	\$210 00	10/11/02	P O Box 227	Platteville	WI	
United Way of South Wood County	7574	\$36 00	7/5/02	351 Oak St	Wisconsin Rapids	WI	
United Way of South Wood County	6709	\$42 00	4/11/02	351 Oak St	Wisconsin Rapids	WI	
United Way of South Wood County	8631	\$42 00	10/18/02	351 Oak St	Wisconsin Rapids	WI	
United Way of South Wood County	7416	\$102 00	6/28/02	351 Oak St	Wisconsin Rapids	WI	
United Way of South Wood County	6625	\$119 00	4/4/02	351 Oak St	Wisconsin Rapids	WI	
United Way of South Wood County	8502	\$119 00	10/11/02	351 Oak St	Wisconsin Rapids	WI	
United Way of Storm Lake	7536	\$30 00	7/5/02	c/o Jan Stephan	Storm Lake	IA	
United Way of Storm Lake	8596	\$35 00	10/17/02	c/o Jan Stephan	Storm Lake	IA	
United Way of Story County	8591	\$532 00	10/17/02	303 Welch Avenue	Ames	IA	
United Way of Story County	8520	\$719 00	10/11/02	303 Welch Avenue	Ames	IA	
United Way of Story County	7531	\$1,074 00	7/5/02	303 Welch Avenue	Ames	IA	
United Way of Story County	6667	\$1,260 00	4/10/02	303 Welch Avenue	Ames	IA	
United Way of Wapello County, Iowa, Inc	8607	\$22 75	10/17/02	426 McCarroll Dr	Ottumwa	IA	
United Way of Wapello County, Iowa, Inc	8547	\$70 00	10/11/02	426 McCarroll Dr	Ottumwa	IA	
United Way of Wapello County, Iowa, Inc	7547	\$1,798 60	7/5/02	426 McCarroll Dr	Ottumwa	IA	
United Way of Wapello County, Iowa, Inc	8535	\$1,958 95	10/11/02	426 McCarroll Dr	Ottumwa	IA	
United Way of Wapello County, Iowa, Inc	6735	\$145 00	4/12/02	426 McCarroll	Ottumwa	IA	
United Way of Wapello County, Iowa, Inc	6684	\$2 171 70	4/11/02	426 McCarroll	Ottumwa	IA	
United Way of Winneshiek County	8544	\$35 00	10/11/02	P O Box 165	Decorah	IA	
United Way of Winneshiek County	8616	\$96 95	10/18/02	PO Box 165	Decorah	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
United Way of Winneshiek County	8516	\$182 00	10/11/02	PO Box 165	Decorah	IA	
United Way of Winneshiek County	7557	\$278 10	7/5/02	P O Box 165	Decorah	IA	
United Way of Winneshiek County	6693	\$334 95	4/11/02	PO Box 165	Decorah	IA	
United Way of Winneshiek County	6742	\$485 00	4/12/02	PO Box 165	Decorah	IA	
United Way Services Inc	8542	\$14 00	10/11/02	215 W 6th Street	Dubuque	IA	
United Way Services, Inc	8506	\$40 00	10/11/02	215 W 6th Street	Dubuque	IA	
United Way Services Inc	8684	\$56 00	10/21/02	215 W 6th Street	Dubuque	IA	
United Way Services, Inc	8513	\$1,611 43	10/11/02	215 W 6th Street	Dubuque	IA	
United Way Services, Inc	8613	\$5,091 04	10/18/02	215 W 6th Street	Dubuque	IA	
United Way Services, Inc	6739	\$5,579 00	4/12/02	215 W 6th Street	Dubuque	IA	
United Way Services, Inc	7553	\$6,276 76	7/5/02	215 W 6th Street	Dubuque	IA	
United Way Services, Inc	6690	\$8,375 97	4/11/02	215 W 6th Street	Dubuque	IA	
University of Michigan	9793	\$25 00	12/31/02	School of Nursing Enrnchm	Ann Arbor	MI	mg
University of Wisconsin Foundation	9390	\$50 00	12/20/02	2015 Linden Dr	Madison	WI	
University of Wisconsin Foundation	9535	\$50 00	12/27/02	1848 University Avenue P	Madison	WI	MG
Upland Hills Health	9439	\$25 00	12/23/02	800 Compassion Way	Dodgeville	WI	MG
Upland Hills Health	9003	\$1,000 00	12/10/02	800 Compassion Way	Dodgeville	WI	MG
USAFSS ESC Association Memorial Fund	9430	\$200 00	12/23/02	PO Box 691616	San Antonio	TX	MG
Variety Club of Iowa	3880	\$10,000 00	3/15/02	PO Box 1163	Cedar Rapids	IA	Support of Sunshine Coach program Statewide program providing children's agencies with safe transportation, especially children with special needs
Very Special Arts	3895	\$2,000 00	3/12/02	4785 Hayes Road	Madison	WI	Underwrite arts program in Fond du Lac, Stoughton, and Madison
Very Special Arts	9671	\$25 00	12/31/02	4785 Hayes Road	Madison	WI	
Victory Center Rescue Mission	4063	\$400 00	1/15/02	100 6th Ave N	Clinton	IA	2001 Volunteer Grant - Ronald L Cox
Viking Youth Baseball Association	8274	\$400 00	9/23/02	7502 W Stuart Rd	Orfordville	WI	volunteer grant

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Virginia Chapter of the National Committee for Prevention of Child Abuse	587	\$100 00	3/15/02	4901 Fitzhugh Avenue	Richmond	VA	
Vocational Industries	7688	\$2 000 00	7/17/02	530 East Central	Elkhorn	WI	
Volunteer Braillists & Tapisists Inc	6963	\$200 00	5/22/02	517 N Segoe Road	Madison	WI	Book translation project
Walworth County Home & Community Education	7690	\$500 00	7/17/02	116 W School St	Sharon	WI	First Book Project
Washington Community Chest	8609	\$49 00	10/17/02	415 S 4th Avenue	Washington	IA	
Washington Community Chest	8538	\$105 00	10/11/02	415 S 4th Avenue	Washington	IA	
Washington Community Chest	7549	\$132 00	7/5/02	415 S 4th Avenue	Washington	IA	
Washington Community Chest	6686	\$154 00	4/11/02	415 S 4th Avenue	Washington	IA	
Washington Community Chest	6736	\$210 00	4/12/02	415 S 4th Avenue	Washington	IA	
Washington Community Chest	8555	\$400 00	10/15/02	415 S 4th Avenue	Washington	IA	
Waypoint Services for Women, Children and Families	593	\$25 00	3/15/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	7009	\$25 00	6/4/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	7082	\$25 00	6/5/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	7270	\$25 00	6/14/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	7271	\$25 00	6/14/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	7280	\$100 00	6/14/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	9380	\$100 00	12/20/02	318 Fifth Street SE	Cedar Rapids	IA	2 requests were received which would have put Diane over the \$5,000 limit She asked that Waypoint's gift be matched at \$100 00 (Per Carol Toussaint-12/19/02) jh
Waypoint Services for Women, Children and Families	8372	\$109 00	10/2/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women, Children and Families	7322	\$250 00	6/26/02	318 Fifth Street SE	Cedar Rapids	IA	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Waypoint Services for Women, Children and Families	8322	\$250 00	10/1/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women Children and Families	9600	\$527 78	12/31/02	318 Fifth Street SE	Cedar Rapids	IA	mg
Waypoint Services for Women, Children and Families	592	\$1,000 00	3/15/02	318 Fifth Street SE	Cedar Rapids	IA	
Waypoint Services for Women Children and Families	4067	\$100 00	2/4/02	318 Fifth Street SE	Cedar Rapids	IA	2001 Volunteer Grant - Leah Rodenberg
Wilhs Dady Emergency Shelter	7137	\$250 00	6/10/02	1247 Fourth Avenue SE	Cedar Rapids	IA	
Winneshiek County Hospital Foundation	7290	\$275 00	6/14/02	901 Montgomery St	Decorah	IA	
Winneshiek County Hospital Foundation	7804	\$200 00	7/25/02	901 Montgomery St	Decorah	IA	Support annual Festival of Trees event
Winneshiek County Memorial County Hospital	6644	\$1,000 00	4/8/02	901 Montgomery St	Decorah	IA	
Wisconsin Badger Camp, Inc	8055	\$1,000 00	8/12/02	P O Box 723	Platteville	WI	
Wisconsin Coalition for Advocacy Inc	7762	\$539 20	7/23/02	16 N Carroll St , Ste 400	Madison	WI	Match 20 shares of Alliant Energy stock Date of gift 6/3/02 Price per share \$26 96 per Shareowner Services
Wisconsin Council of the Blind Inc	7991	\$200 00	8/5/02	754 Williamson St	Madison	WI	
Wisconsin Dells Area United Fund, Inc	6759	\$10 00	4/12/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Dells Area United Fund, Inc	8632	\$35 00	10/18/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Dells Area United Fund Inc	7412	\$131 40	6/28/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Dells Area United Fund, Inc	8498	\$153 30	10/11/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Dells Area United Fund, Inc	7575	\$183 22	7/5/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Dells Area United Fund, Inc	6710	\$213 78	4/11/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Dells Area United Fund, Inc	6621	\$493 30	4/4/02	512 Minnesota Ave	Wisconsin Dells	WI	
Wisconsin Future Farmers of America Foundation	600	\$100 00	3/15/02	1212 Deming Way	Madison	WI	
Wisconsin Lions Foundation	6852	\$1 000 00	5/6/02	3834 County RD A	Rosholt	WI	
Wisconsin State Journal Youth Services, Inc	8925	\$25 00	12/9/02	Empty Stocking Club	Madison	WI	MG

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
Wolf Creek Child Care	4070	\$100 00	1/15/02	PO Box 177	Conrad	IA	2001 Volunteer Grant - Dee Brown
Women's Medical Fund Inc	8403	\$100 00	10/7/02	PO Box 248	Madison	WI	
Women s Medical Fund Inc	607	\$150 00	3/15/02	PO Box 248	Madison	WI	
Women's Medical Fund Inc	7594	\$150 00	7/10/02	PO Box 248	Madison	WI	
Woods Hollow Children's Center	9151	\$250 00	12/13/02	5470 Research Park Drive	Madison	WI	MG - new freezer
World Vision	608	\$315 00	3/15/02	PO Box 9716	Federal Wav	WA	
World Vision	7042	\$315 00	6/4/02	PO Box 9716	Federal Way	WA	
YMCA Camp Foster	4071	\$100 00	1/15/02	1769 260th Ave	Spirit Lake	IA	2001 Volunteer Grant - David Knox
YMCA Camp Foster	8731	\$100 00	10/29/02	1769 260th Ave	Spirit Lake	IA	
YMCA of Burlington	3951	\$500 00	3/1/02	2410 Mt Pleasant Street	Burlington	IA	Help provide safe housing for women and children who are victims of Domestic Violence and Sexual Assault
YMCA of Dane County	6859	\$1 000 00	5/6/02	711 Cottage Grove Rd	Madison	WI	
YMCA of Okoboji Camp Foster	3972	\$5,000 00	3/4/02	PO Box 296	Spirit Lake	IA	
YMCA of the Cedar Rapids Metropolitan Area	7076	\$3,406 20	6/5/02	500 First Avenue NE	Cedar Rapids	IA	
York Hospital	7844	\$150 00	7/26/02	15 Hospital Drive	York	ME	
Young Men's Christian Association of Washington, Iowa	7668	\$100 00	7/12/02	121 E Main St	Washington	IA	
Youth and Shelter Services, Inc	3877	\$1,000 00	3/13/02	PO Box 1628	Ames	IA	Kids Club - after school program for K-6th graders in Ballard and Gilbert school districts
Youth Center	614	\$250 00	3/15/02	1006 Third Street SE	Cedar Rapids	IA	
YWCA	8053	\$500 00	8/12/02	YWCA Alternatives	Janesville	WI	
YWCA of Burlington	7636	\$25 00	7/11/02	2410 Mt Pleasant Street	Burlington	IA	
YWCA Of Madison	9020	\$50 00	12/11/02	101 E Mifflin St	Madison	WI	MG
YWCA Of Madison	9605	\$100 00	12/31/02	101 E Mifflin St	Madison	WI	mg
YWCA of Madison	7856	\$250 00	7/26/02	101 E Mifflin St	Madison	WI	

Organization	App No.	Grant	Date	Addr	City	State	ProjectDesc
YWCA of Rock County	8067	\$25 00	8/13/02	1735 S Washington St	Janesville	WI	
YWCA of Rock County	9369	\$30 00	12/19/02	1735 S Washington St	Janesville	WI	
YWCA of Rock County	9714	\$100 00	12/31/02	1735 S Washington St	Janesville	WI	mg

Summary for 'ProgramName' = Human Needs (1806 detail records)

Category Sum	\$671,850 83
Grand Total	\$2,528,069 54



# Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Note** Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

### Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

**Note** Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
	ALLIANT ENERGY FOUNDATION, INC	39-1444065
	Number, street, and room or suite no If a P O box, see instructions	
File by the due date for filing your return See instructions	4902 NORTH BILTMORE LANE	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	MADISON, WI 53707-1007	

### Check type of return to be filed (file a separate application for each return)

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)               | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T(sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)    | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                            | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 08/15, 2003, to file the exempt organization return for the organization named above The extension is for the organization's return for

- ▶  calendar year 2002 or
- ▶ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ 16,780

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit \$ 6,780

c **Balance Due** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ 10,000

### Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete and that I am authorized to prepare this form

Signature ▶ Kimberly A. Condit Title ▶ CHA Date ▶ 5/13/03

For Paperwork Reduction Act Notice, see Instruction