

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

2000

Department of the Treasury
Internal Revenue Service

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

For calendar year 2000, or tax year beginning SEP 1, 2000, and ending AUG 31, 2001

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: W.K. KELLOGG FOUNDATION
Address: ONE MICHIGAN AVE EAST, BATTLE CREEK, MI 49017
Employer identification number: 38-1359264
Telephone number: (616)968-1611
Check type of organization: Section 501(c)(3) exempt private foundation
Accounting method: Accrual
Fair market value of all assets at end of year: \$ 375,623,233

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-24), and Adjusted net income (25-27).

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	283,778.	132,932.	132,932.
	2 Savings and temporary cash investments	71,459,633.	44,061,422.	44,061,422.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	3,508,472.	1,682,889.	1,682,889.
	10a Investments - U S and state government obligations STMT 12	40,813,287.	59,315,878.	59,315,878.
	b Investments - corporate stock STMT 13	160,215,742.	145,487,117.	145,487,117.
	c Investments - corporate bonds STMT 14	24,500,528.	41,381,136.	41,381,136.
11 Investments - land, buildings and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶ 90,068,708.				
Less accumulated depreciation STMT 19 ▶ 24,595,681.				
15 Other assets (describe ▶ STATEMENT 15)	18,407,986.	18,088,832.	18,088,832.	
16 Total assets (to be completed by all filers)	385,773,285.	375,623,233.	375,623,233.	
Liabilities	17 Accounts payable and accrued expenses	4,033,672.	4,834,440.	
	18 Grants payable	145,000,125.	107,150,184.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 16)	13,725,768.	13,238,474.	
23 Total liabilities (add lines 17 through 22)	162,759,565.	125,223,098.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31	209,720,303.	238,428,669.	
	25 Temporarily restricted	13,293,417.	11,971,466.	
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	223,013,720.	250,400,135.		
31 Total liabilities and net assets/fund balances	385,773,285.	375,623,233.		

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	223,013,720.
2 Enter amount from Part I, line 27a	2	48,398,721.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	271,412,441.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	21,012,306.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II column (b) line 30	6	250,400,135.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a	STATEMENT 1A	P	VARIOUS	VARIOUS
b	STATEMENT 1A	P	VARIOUS	VARIOUS
c	STATEMENT 1A	P	VARIOUS	VARIOUS
d	STATEMENT 30			
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	72,855,839.		67,733,543.	5,122,296.
b	90,225,541.		91,157,386.	<931,845.>
c	2,937,943.		2,958,846.	<20,903.>
d				4,668,552.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			5,122,296.
b			<931,845.>
c			<20,903.>
d			4,668,552.
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	8,838,100.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
1999	13,120,158.	251,240,185.	.0522216
1998	11,953,737.	223,687,688.	.0534394
1997	10,286,609.	207,466,004.	.0495821
1996	10,506,534.	188,748,566.	.0556642
1995	8,598,111.	162,540,506.	.0528983

2	Total of line 1, column (d)	2	.2638056
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	.0527611
4	Enter the net value of noncharitable-use assets for 2000 from Part X, line 5	4	301,794,316.
5	Multiply line 4 by line 3	5	15,923,000.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	178,102.
7	Add lines 5 and 6	7	16,101,102.
8	Enter qualifying distributions from Part XII, line 4 STATEMENT 21	8	16,396,630.

If line 6 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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	178,102.
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	178,102.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5	178,102.
6	Credits/Payments		
a	2000 estimated tax payments and 1999 overpayment credited to 2000	6a	279,373.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	279,373.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
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	101,271.
11	Enter the amount of line 10 to be Credited to 2001 estimated tax 101,271. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X
11	X	
12		
13		

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities

1c Did the organization file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization \$ 0. (2) On the organization managers \$ 0.

e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers \$ 0.

2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the organization have unrelated business gross income of \$1,000 or more during the year?

4b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the organization have at least \$5,000 in assets at any time during the year?
If "Yes," complete Part II, col (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) MICHIGAN

8b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or taxable year beginning in 2000 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year?
If "Yes" attach a schedule listing their names and addresses

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?

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

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

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

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

Table with columns for question numbers (1a, 1b, 1c, 2a, 2b, 3a, 3b, 4a, 4b, 5a, 5b, 6a, 6b), question text, and Yes/No checkboxes. Includes questions about disqualifying activities, taxes on failure to distribute income, and excess business holdings.

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17 AND STATEMENT 23		2675881.	369,504.	32,975.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
C. PATRICK BABCOCK WK KELLOGG FOUNDATION	DIR OF PUBLIC POLICY 40HRS/WEEK	199,515.	34,014.	3,150.
TIMOTHY DECHANT WK KELLOGG FOUNDATION	DIR OF TECHNOLOGY 40HRS/WEEK	176,934.	29,908.	0.
TYRONE BAINES WK KELLOGG FOUNDATION	PROGRAM DIRECTOR 40HRS/WEEK	176,468.	32,683.	1,531.
THOMAS REIS WK KELLOGG FOUNDATION	PROGRAM DIRECTOR 40HRS/WEEK	172,801.	43,876.	805.
JOEL OROSZ WK KELLOGG FOUNDATION	PROGRAM DIRECTOR 40HRS/WEEK	168,939.	82,550.	316.
Total number of other employees paid over \$50,000				95

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HYDE PARK COMMUNICATIONS WASHINGTON, DC 20009	PROGRAM CONSULTANTS	1203182.
INFORMATION TECHNOLOGY PARTNERS, INC SUSSEX, WI 53089	TECHNICAL CONSULTANTS	1070073.
ACADEMY FOR EDUCATIONAL DEVELOPMENT WASHINGTON, DC 20009	PROGRAM CONSULTANTS	923,959.
CENTER FOR POLICY ALTERNATIVES WASHINGTON, DC 20009	PROGRAM CONSULTANTS	714,818.
INTERCULTURAL DEVELOPMENT AND RESEARCH ASSOC SAN ANTONIO, TX 78228	PROGRAM CONSULTANTS	500,000.
Total number of others receiving over \$50,000 for professional services		89

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 KELLOGG YOUTH INITIATIVES PARTNERSHIPS STATEMENTS 20, 25 & 27	7,083,449.
2 KELLOGG INTERNATIONAL STUDY PROGRAM STATEMENTS 20, 25 & 27	3,612,386.
3 KELLOGG NATIONAL LEADERSHIP PROGRAM STATEMENTS 20, 25 & 27	353,695.
4 COMPREHENSIVE COMMUNITY HEALTH MODELS PROJECT STATEMENTS 20, 25 & 27	566,981.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3 EXISTING PROGRAM-RELATED INVESTMENTS ARE REPORTED IN STATEMENT 15.	

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	277,528,853.
b Average of monthly cash balances	1b	28,861,316.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	306,390,169.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	306,390,169.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,595,853.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	301,794,316.
6 Minimum investment return Enter 5% of line 5	6	15,089,716.

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

1 Minimum investment return from Part X, line 6		1	15,089,716.
2a Tax on investment income for 2000 from Part VI, line 5	2a	178,102.	
b Income tax for 2000 (This does not include the tax from Part VI)	2b	142,500.	
c Add lines 2a and 2b	2c	320,602.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	14,769,114.	
4a Recoveries of amounts treated as qualifying distributions	4a	1,627,516.	
b Income distributions from section 4947(a)(2) trusts	4b	0.	
c Add lines 4a and 4b	4c	1,627,516.	
5 Add lines 3 and 4c	5	16,396,630.	
6 Deduction from distributable amount (see instructions)	6	0.	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	16,396,630.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	229,979,512.
b Program-related investments - total of lines 1-3 of Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	229,979,512.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	178,102.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	229,801,410.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				16,396,630.
2 Undistributed Income if any, as of the end of 1999				
a Enter amount for 1999 only			0.	
b Total for prior years 19__ , 19__ , 19__		0.		
3 Excess distributions carryover, if any, to 2000				
a From 1995				
b From 1996				
c From 1997				
d From 1998				
e From 1999				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2000 from Part XII, line 4 ▶ \$229,979,512.				
a Applied to 1999, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	213,582,882.	STATEMENT 22		
d Applied to 2000 distributable amount				16,396,630.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2000 (if an amount appears in column (d) the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	213,582,882.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 1999 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2000 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2001				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	213,582,882.			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2001 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 1996				
b Excess from 1997				
c Excess from 1998				
d Excess from 1999				
e Excess from 2000				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2000, enter the date of the ruling

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

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

Table with 5 columns: (a) 2000, (b) 1999, (c) 1998, (d) 1997, (e) Total. Rows include 2a, 2b, 2c, 2d, 2e, 3, 3a, 3b, 3c, 3d, 3e.

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

1 Information Regarding Foundation Managers

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

NONE

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

NONE

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

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

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

SEE STATEMENT 29

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

SEE STATEMENT 29

c Any submission deadlines

PROPOSALS FOR GRANTS MAY BE SUBMITTED AT ANY TIME.

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

SEE STATEMENT 29

Part XV Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
<p>a <i>Paid during the year</i></p> <p>STATEMENT 28, 26</p>	NONE			179377968.
Total				▶ 3a 179377968.
<p>b <i>Approved for future payment</i></p> <p>STATEMENT 28</p>	NONE			60193899.
Total				▶ 3b 60193899.

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. | | X |

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
SEE STATEMENT 18			

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

b If "Yes," complete the following schedule

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

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

Sign Here
 Signature of officer or trustee
 Preparer's signature
 Firm's name (or yours if self-employed) address, and ZIP code



To help people help themselves

International Study Grants Program Management and Benefits Guidelines

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

Management Guidelines:

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

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

*but often through an intermediary
developing a curriculum
select a subject
to be implemented*

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

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

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

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

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

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

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

Benefits Guidelines:

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

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

Without Dependents	\$ 500
With Dependents	800

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

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

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

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

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

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

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

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

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

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

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

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

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

Master's	up to \$1000
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Doctoral up to \$3000

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

Procedures:

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

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

Allowances:

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

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

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

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

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

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

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

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

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

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

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

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

2 Date and amount of grant

Date of Commitment April 2, 1996

Commitment Amount \$749,930

Payments Made to Grantee Wire Transfer #1645, 3/29/96, \$379,740

Wire Transfer #2228, 6/25/97, \$370,190

Fiscal Year(s) of Grant April 1, 1996 through March 31, 1997

April 1, 1997 through March 31, 1998

Two-year extension from April 1, 1998 through March 31, 2000

One-year extension from April 1, 2000 through March 31, 2001

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

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

The financial statement of expenditures for year three was received June 6, 2000. There were no line item deviations. Project is in the process of being closed.

5 **Diversio**

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

6 **Date of Report from Grantee**

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

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

The narrative report of activities and accomplishments for year three was received June 6, 2000. Grant objectives were completed and the project is in the process of being closed.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: This organization would be classified as a 501(c)(6) under Internal Revenue Service guidelines.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

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

2 Date and amount of grant

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

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

Due to the time extension the financial report is not due until November 30, 2001.

5 Diversions

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

6 **Date of Report from Grantee**

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

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

Due to the time extension the narrative report is not due until November 30, 2001.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification. This organization would be classified as a 501(c)(6) under Internal Revenue Service guidelines.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

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

2 **Date and amount of grant**

Date of Commitment: July 29, 1997

Commitment Amount \$1,181,795

Payments Made to Grantee Wire transfer #2301, 7/23/97, \$663,450

Wire transfer #3280, 4/22/99, \$200,000

Wire transfer #3481, 8/03/99, \$318,345

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

October 1, 1998 - September 30, 1999

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

3 **Purpose**

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

4 **Amount of Grant Spent by Grantee**

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

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

The financial statement of expenditures for the third fiscal year is not due until September 30, 2001

5. **Diversion**

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

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

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

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

The narrative report of activities and accomplishments for the third fiscal year is not due until September 30, 2001.

7. **Date and Result of Verification**

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

8. **Grantee Classification**

IRS Classification 501(c)(6)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

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

2 Date and amount of grant

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

5 Diversion

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

6 Date of Report from Grantee

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

7 Date and Result of Verification

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

8 Grantee Classification

IRS Classification For-profit organization

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

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

2 **Date and amount of grant**

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

Fiscal Year(s) of Grant October 1, 2000 through September 30, 2001

3 **Purpose**

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

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant is not due until September 30, 2001

5 **Diversion**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until September 30,
2001

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification For-profit organization

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Michigan Community College Association P67361
222 North Chestnut Street
Lansing, MI 48933-1000

2 Date and amount of grant

Date of Commitment August 3, 1999
Commitment Amount \$1,956,000
Payments Made to Grantee Check #601650, 8/3/99, \$180,500
Check #615798, 11/7/00, \$646,800

Fiscal Year(s) of Grant July 1, 1999 through August 31, 2000
September 1, 2000 through August 31, 2001
September 1, 2001 through August 31, 2002
September 1, 2002 through August 31, 2003

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

The financial statement of expenditures for the second fiscal period was not due until after August 31, 2001

5 Diversion

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

6 Date of Report from Grantee

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

The narrative report of activities and accomplishments for the second fiscal period was not due until after August 31, 2001

7 **Date and Result of Verification**

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

8 **Grantee Classification**

501 © (6)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Henry J Kaiser Family Foundation P72852
2400 Sand Hill Road
Menlo Park, CA 94025

2 **Date and amount of grant**

Date of Commitment October 28, 1999
Commitment Amount \$25,000
Payments Made to Grantee Check #603784, 10/28/99, \$25,000

Fiscal Year(s) of Grant October 1, 1999 through September 30, 2000

3 **Purpose**

Define and examine the role of grantmakers in southern Africa through a workshop entitled "The Role of U S Grantmakers in a Changing Region "

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures was received August 21, 2000 The report indicated that all funds were spent according to the approved budget The project was closed

5 **Diversion**

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

6. **Date of Report from Grantee**

The narrative report of activities and accomplishments was received August 21, 2000 The objectives were completed within the grant period The project was closed

7 **Date and Result of Verification**

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

8 **Grantee Classification**

501 © (3) Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Benton Foundation P80879
1634 Eye Street NW
Washington, DC

2 Date and amount of grant

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

5 Diversions

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

6 Date of Report from Grantee

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

7 Date and Result of Verification

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

8 Grantee Classification

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Benton Foundation P44736
1634 Eye Street NW
Washington, DC 20006

2 Date and amount of grant.

Date of Commitment February 4, 1997
Commitment Amount \$734,401
Payments Made to Grantee Check #571780, 3/6/97, \$410,000
Check #584103, 2/24/98, \$324,401

Fiscal Year(s) of Grant January 1, 1997 through December 31, 1997
January 1, 1998 through December 31, 1998

3 Purpose

Develop activities that help educate the public about telecommunications policy and the critical role libraries can play to assure public access and utilization of information by communities

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal period was received February 5, 1998 The report indicated that all funds were spent according to the approved budget with no line item deviations

The financial statement of expenditures for the second fiscal period was received October 21, 1999 There was an overexpenditure in the Travel line item that was covered by the underexpenditures in other areas There was a total of \$24,103 that was unexpended and transferred to P61068 for similar charitable purposes This was approved by the program director and this project was closed April 11, 2001

5 Diversions

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received January 20, 1998

The narrative report of activities and accomplishments for the second fiscal year was received October 21, 1999 The objectives were completed within the grant period and the project was closed April 11 2001

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Benton Foundation P61068
1634 Eye Street NW
Washington, DC 20006

2 **Date and amount of grant**

Date of Commitment July 7, 1998
Commitment Amount \$150,000
Payments Made to Grantee Check #589652, 7/7/98, \$150,000

Fiscal Year(s) of Grant May 1, 1998 - April 30, 1999

3 **Purpose**

Disseminate the results of a WKKF-assisted project by expanding, testing, and distributing materials that were developed based on consumer research about the role of libraries in the future

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the fiscal period was received October 21, 1999. There was an overexpenditure in the Impact Services line item. This was covered by underexpenditures in other line items and the additional funds of \$24,103 contributed from P44736 for similar charitable purposes. This was approved by the program director. This project was closed April 11, 2001.

5 **Diversion**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for this grant was received October 21, 1999. Grant objectives were completed and the project was closed April 11, 2001.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Northwest Mississippi Regional Medical Center, Clarksdale HMA, Inc
P O Box 1218 P23140
Clarksdale, MS 38614

2 Date and amount of grant

Date of Commitment March 22, 1996

Commitment Amount \$17,082

Payments Made to Grantee Unexpended funds from original grantee were transferred to this new grantee in the amount of \$17,082--no checks issued to this grantee from the W K Kellogg Foundation

Fiscal Year(s) of Grant January 1, 1996 through December 31, 1996

One year extension through December 31, 1997

One year extension through December 31, 1998

One year extension through December 31, 1999

3 Purpose

Develop a comprehensive care program for medically uninsured of northwest Mississippi that will reduce fragmentation, address contextual issues, and revise institutional delivery strategies to insure integrated care

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal period was received March 27, 1997 No funds were expended during the fiscal period and they requested a one-year extension and a line item revision from Personnel to Marketing Activities and Health Promotions to expend the \$17,082

The financial statement of expenditures for the second fiscal period was received February 2, 1998 The amount expended was \$8,732 and the grantee requested use of the \$8,350 unexpended balance during the extension period This was approved by the program director on February 18, 1998

The financial statement of expenditures for the third fiscal period was received August 26, 1999 There was an under expenditure in the amount of \$1,211 that was approved to be used during the extension period

The financial statement of expenditures for the fourth fiscal period was received November 30, 2000 The report indicated that all funds were spent according to the approved budget The project was closed December 18, 2000

5 **Diversion:**

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

6 **Date of Report from Grantee.**

The narrative report of activities and accomplishments for the first fiscal period was received March 26, 1997. There was no financial activity during this fiscal period. This grant was originally made to Northwest Mississippi Regional Medical Center, a nonprofit county hospital. However, effective January 1, 1996, a for-profit hospital management organization purchased the assets of the hospital. The county is still providing the facility. Therefore, expenditure responsibility was exercised with the for-profit entity.

The narrative report of activities and accomplishments for the extension period was received December 1, 2000. The objectives were completed and approved. The project was closed December 18, 2000.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: This organization is a for-profit hospital management entity.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Northwest Mississippi Regional Medical Center, Clarksdale HMA, Inc
P O Box 1218 P30300
Clarksdale, MS 38614

2 Date and amount of grant

Date of Commitment March 22, 1996
Commitment Amount \$1,489,960
Payments Made to Grantee Change of grantee and fund transfer of \$556,785 effective
March 22, 1996

Check #573412, 4/23/97, \$556,000

Check #583716, 2/10/98, \$377,175

Fiscal Year(s) of Grant January 1, 1996 through December 31, 1996

January 1, 1997 through December 31, 1997

January 1, 1998 through December 31, 1998

One year extension from January 1, 1999 through December 31, 1999

3 Purpose

Foster health care systems that include family-centered, community-based services,
involve collaboration among multiple sectors, and engage institutions as partners

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal period was received March
27, 1997 The amount expended was \$322,496 and there was an over expenditure in the
Printing/Marketing line item, but the deficit was covered by under expenditures in other
line items This was approved by the project director on April 23, 1997

The financial statement of expenditures for the second fiscal period was received
February 2, 1998 The amount expended was \$446,928 and the grantee requested use
of the \$343,361 unexpended balance during the third fiscal period The request was
approved

The financial statement of expenditures for the third fiscal period was received
August 26, 1999 There was an under expenditure of \$314,875 which was approved to
be used during the extension period

The financial statement of expenditures for the remaining amount was received
November 30, 2000 The report indicated that all funds were spent according to the
approved budget The project was closed December 18, 2000

5 **Diversio**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal period was received March 27, 1997. This grant was originally made to Northwest Mississippi Regional Medical Center, a nonprofit county hospital. However, effective January 1, 1996, a for-profit hospital management organization purchased the assets of the hospital. The county is still providing the facility. Therefore, expenditure responsibility was exercised with the for-profit entity.

The narrative report of activities and accomplishments for the second fiscal period was received January 26, 1998. Progress is being made on continuation of project goals.

The narrative report of activities and accomplishments for the third fiscal period was received August 12, 1999. Progress is being made on continuation of project goals.

The final report of activities and accomplishments for this project was received December 31, 1999. The objectives were completed and approved. The project was closed December 18, 2000.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: This organization is a for-profit hospital management entity.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Marshall Public Access Cable Television P39124
701 North Marshall Avenue
Marshall, MI 49068

2 Date and amount of grant

Date of Commitment June 23, 1996
Commitment Amount \$99,000
Payments Made to Grantee Check #565120, 9/5/96, \$99,000

Fiscal Year(s) of Grant July 1, 1996 through June 30, 1997
One year extension from July 1, 1997 through June 30, 1998

3 Purpose

Increase the capability of youth to become involved with civic and public affairs through public access program development and utilization

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the fiscal period was received February 9, 1998 There was an under expenditure which will be used during an extension period yet to be determined Programming staff is in contact with grantee

The financial statement of expenditures for the extension period was received October 4, 2000 There were overexpenditures in two line items and underexpenditures in two line items There was a total overexpenditure and no new grant money was given This was approved and the project was closed October 30, 2000

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the fiscal period was received February 9, 1998 Progress is being made on continuation of project goals

The narrative report of activities and accomplishment for the extension period was received September 28, 2000 The objectives were completed and approved The grant was closed October 30, 2000

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: Organization is incorporated and has filed for its 501(c)(3) IRS Determination Letter.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Nihewan Foundation P80933
P O Box 189
Kapaa, HI 96746

2 Date and amount of grant

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the grant is not due until November 30, 2001

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until November 30, 2001

7 Date and Result of Verification

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

8 Grantee Classification

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Nihewan Foundation P23278
P O Box 189
Kapaa, HI 96746

2 Date and amount of grant

Date of Commitment August 15, 1996

Commitment Amount \$1,894,000

Payments Made to Grantee Check #564677, 8/15/96, \$750,000

Check #580522, 10/30/97, \$750,000

Check #585817, 4/2/98, \$195,000(supplemental)

Check #601390, 7/22/99, \$199,000(supplemental)

Check #615158, 10/3/00, \$199,000(supplemental)

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

September 1, 1997 through August 31, 1998

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

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

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

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

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

5 **Diversions**

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

6 **Date of Report from Grantee**

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

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

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

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

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Cooperativa Educacional da Cidade de Sao Paulo P32064
Av Cons Rodrigues Alves, 138
V Mariana, CEP 04014-000, SP
Sao Paulo, Brazil

2 Date and amount of grant

Date of Commitment May 12, 1997

Commitment Amount \$82,918

Payments Made to Grantee Unexpended funds from original grantee were transferred to this new grantee in the amount of \$5,574

Wire Transfer #2118, 5/1/97, \$43,772

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

August 1, 1997 through July 31, 1998

13 month extension from August 1, 1998 through August 31, 1999

3 Purpose

Implement a project that offers a model training program to pre-school teachers of the public school system of Itapetininga

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the fiscal period August 1, 1996 through August 31, 1999 was received December 31, 1999 The report indicated that the funds were spent according to the approved budget The project was closed March 20, 2001

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the fiscal period August 1, 1996 through August 31, 1999 was not received This project was closed March 20, 2001 with the Program Director's approval

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: Organization is a nonprofit but does not meet the IRS eligibility requirements because it is a cooperative.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Instituto Arruda Botelho P71020
Rua Tunchal 19, 7 andar
Sao Paulo, CEP 04551-060
Brazil

2 Date and amount of grant

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the fiscal period was received on the grant is not due until October 31, 2000

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

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until October 31, 2000

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

7 **Date and Result of Verification**

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

8 **Grantee Classification**

Private Foundation if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Healthworks Foundation, Inc P76606
411 Stuart Street
Fourth Floor
Boston, MA 02116

2 Date and amount of grant

Date of Commitment February 3, 2000
Commitment Amount \$5,000
Payments Made to Grantee Check #606643, 2/15/00, 5,000

Fiscal Year(s) of Grant January 1, 2000 through December 31, 2000

3 Purpose

Promote the health and empowerment of women and children through a scholarship program

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the fiscal period was received February 14, 2001
Expenditures were less than expected and a check for \$398 was returned to the Foundation with
the financial reports

5 Diversions

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant was received February 14,
2001 Grant objectives were completed and the project was closed

7 Date and Result of Verification

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

8 Grantee Classification

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Fundacion Acındar P0077314
Estanislao Cevallos 2739
Beccar
Buenos Aires, Argentina

2 **Date and amount of grant**

Date of Commitment July 13, 2000
Commitment Amount \$87,955
Payments Made to Grantee Wire Transfer, 5/9/01, \$18,980

Fiscal Year(s) of Grant July 1, 2000 through March 31, 2001
April 1, 2001 through June 30, 2002

3 **Purpose**

Enhance the activities of Argentine donors through the institutional strengthening of the Argentine Council on Foundations

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for this grant was received April 6, 2001. The report indicated that there were under expenditures in each line item. The grantee reported a balance of \$20,002. The program director approved use of the unexpended funds during the second fiscal period, as well as the second year payment of \$18,980.

5 **Diversions**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received April 6, 2001. Progress is being made toward continuation of the project goals.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

Private Foundation if located in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Consortium of Social Science Associations P0082209
1522 K Street, NW
Suite 836
Washington, DC 20005

2 **Date and amount of grant:**

Date of Commitment February 2, 2001
Commitment Amount \$65,000
Payments Made to Grantee Check #617870, 2/13/01, \$32,000

Fiscal Year(s) of Grant November 1, 2000 through October 31, 2001
November 1, 2001 through October 31, 2002

3 **Purpose**

Provide timely information about new learning in behavioral and social sciences to national policymakers

4 **Amount of Grant Spent by Grantee**

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

5 **Diversions**

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

6 **Date of Report from Grantee**

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

7 **Date and Result of Verification**

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

8 **Grantee Classification**

501(c)6

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee**

Organizacion de Desarrollo Etnico Comunitario P0085501
(Ethnic Community Development Organization)
Ave 14 de Julio 15 y 16 Calle
Apartado Postal #538
La Ceiba, Honduras

2. **Date and amount of grant**

Date of Commitment February 21, 2001
Commitment Amount \$25,000
Payments Made to Grantee Wire Transfer on February 27, 2001, \$25,000

Fiscal Year(s) of Grant. January 1, 2001 through December 31, 2001

3. **Purpose:**

Promote unity among black organizations in Latin America and the Caribbean by strengthening networking, discussing common development strategies, and preparing for the World Conference on Racism

4. **Amount of Grant Spent by Grantee**

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

5. **Diversions**

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

6. **Date of Report from Grantee**

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

7. **Date and Result of Verification**

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

8. **Grantee Classification**

501(c)3 170(b)(1)(a)vi if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Organizacion de Desarrollo Etnico Comunitario P0089423
(Ethnic Community Development Organization)
Ave 14 de Julio 15 y 16 Calle
Apartado Postal #538
La Ceiba, Honduras

2 **Date and amount of grant**

Date of Commitment July 18, 2001
Commitment Amount \$40,000
Payments Made to Grantee Wire transfer on July 25, 2001, \$40,000

Fiscal Year(s) of Grant June 1, 2001 through May 31, 2002

3 **Purpose**

Promote understanding and justice among different races and ethnic groups in Latin America and the Caribbean through facilitating attendance of leaders to the World Conference Against Racism

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant is not due until May 31, 2002

5 **Diversions**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until May 31, 2002

7 **Date and Result of Verification**

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

8 **Grantee Classification**

501(c)3 170(b)(1)(a)vi if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee** Foundation for Realizing Opportunities for Growth, Inc (501(c)(3))

Payee:

Coahoma County Chamber of Commerce P0086319
P O Box 160
1540 Desoto Ave
Clarksdale, MS 38614-0160

2 **Date and amount of grant**

Date of Commitment July 19, 2001

Commitment Amount \$303,480

Payments Made to Grantee Computer purchase 2/01, \$2,539 00
Check #621495, 7/31/01, \$100,941

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

April 1, 2002 through March 31, 2003

April 1, 2003 through March 31, 2004

3 **Purpose**

Develop and implement a comprehensive support system for youth-focused, community-based economic development

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant is not due until March 31, 2002

5 **Diversion**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the grant is not due until March 31, 2002

7 **Dates and Result of Verification**

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

8 **Grantee Classification**

501(c)6

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Organization of Africans in the Americas P76374
1234 Massachusetts Avenue, NW
Suite C-1007
Washington, DC 20005

2 Date and amount of grant

Date of Commitment March 15, 2000
Commitment Amount \$25,000
Payments Made to Grantee Wire Transfer, 3/15/00, \$25,000

Fiscal Year(s) of Grant January 1, 2000 through December 31, 2000

3 Purpose

Publish Spanish and English versions of a policy paper on black Latin Americans to be distributed to diverse organizations working in private and public sectors of Latin America

4 Amount of Grant Spent by Grantee

The financial statement of expenditures was received March 2, 2001 The report indicated that all funds were spent according to the approved budget The project was closed March 20, 2001

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments was received March 2, 2001 The objectives were completed within the grant period The project was closed March 20, 2001

7 Date and Result of Verification

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

8 Grantee Classification

Grantee's IRS Letter expired and Form 8734 was not filed within the 90 days They are in the process of getting their Final IRS Letter

7 **Date and Result of Verification**

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

8 **Grantee Classification**

Grantee's IRS Letter expired and Form 8734 was not filed within the 90 days. They are in the process of getting their Final IRS Letter.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Associacao Rural de Ajuda Mutua-ORAM P0067058
Av Maguiguane Nr 1721
Maputo, Mozambique

2 Date and amount of grant

Date of Commitment March 14, 2000

Commitment Amount \$333,000

Payments Made to Grantee Check #607888, 3/28/00, \$124,000 Wire transfer, 7/12/01, \$107,000

Fiscal Year(s) of Grant March 1, 2000 through February 28, 2001

March 1, 2001 through February 28, 2002

March 1, 2002 through February 28, 2003

3 Purpose:

Strengthen the capacity of communities in Manica Province Mozambique in securing land rights and resolving land conflicts in support of integrated community development

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal year was received on April 26, 2001
There were approved deviations in line items and grant funds of \$45,505 remained at the end of the first fiscal period These funds were included with the next payment and will be reported on at the end of the second fiscal year

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for this grant was received on April 26, 2001 Progress is being made toward grant objectives

7 Date and Result of Verification

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

8 Grantee Classification

502(c)5 if located in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Pennsylvania Council of Cooperatives N25351
RD #2
Wattsburg, PA 16442

2 Date and amount of grant

Date of Commitment July 24, 1997
Commitment Amount \$83,000
Payments Made to Grantee Check #577357, 7/24/97, \$3,000
Check #583174, 1/22/98, \$15,213
Check #593693, 11/17/98, \$20,984
Check #605499, 12/29/99, \$19,729

Fiscal Year(s) of Grant September 1, 1997 through August 31, 1998
September 1, 1998 through August 31, 1999
September 1, 1999 through August 31, 2000

3 Purpose

Widen the nation's pool of capable leaders by enabling outstanding Americans to broaden their knowledge of national/international issues and to improve their leadership skills through a three-year fellowship experience (IRS Letter Ruling)

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first two payments was received November 9, 1998 There was an under expenditure of \$629 which was approved to be used with the third payment of \$20,984

The financial statement of expenditures for the third payment was received September 28, 1999 There were over expenditures in three line items (Salary Funds, Office Expense, and Resource Materials) This was covered by under expenditures in other line items There was a total under expenditure of \$3,624 which was approved to be used with the fourth and final payment

The final financial statement of expenditures for the fourth payment was received October 11, 2000 There were over expenditures in two line items and under expenditures in four line items with a total under expenditure of \$187 56 which was returned to the Foundation This project was closed March 31, 2001

5 **Diversion**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received October 26, 1998.

The narrative report of activities and accomplishments for the second fiscal year was received October 4, 1999.

The final narrative report of activities and accomplishments for the third fiscal year was received October 15, 2000. Grant objectives were completed and the project was closed March 31, 2001.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification 501(c)(6)

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee:

CenterPoint Institute, Inc P53784
114 Church Street
New Lenox, IL 60451

2 Date and amount of grant

Date of Commitment October 9, 1997

Commitment Amount \$2,254,512

Payments Made to Grantee. Check #581272, 11/20/97, \$389,121

Check #593748, 11/19/98, \$283,489

Check #603589, 10/21/99, \$492,742

Check #615234, 10/10/00, \$605,830

Fiscal Year(s) of Grant September 1, 1997 through August 31, 1998

September 1, 1998 through August 31, 1999

September 1, 1999 through August 31, 2000

September 1, 2000 through August 31, 2001

September 1, 2001 through August 31, 2002

3 Purpose

Improve nonprofit management practice and the quality of nonprofit organization services in communities through an integrated system of education, leadership development, networking, and organizational support for grantees

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal period was received November 3, 1998 There was an under expenditure of \$69,437 which was approved to be used in the second fiscal period

The financial statement of expenditures for the second fiscal period was received October 15, 1999 There was an under expenditure of \$28,376 which was approved to be used in the third fiscal period

The financial statement of expenditures for the third fiscal period was received September 20, 2000 There was an under expenditure of \$84,211 which was approved to be used in the fourth fiscal period

The financial statement of expenditures for the fourth fiscal period was not received prior to our Foundation's fiscal year end

5 **Diversion**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the first fiscal year was received October 31, 1998. Progress was made on continuation of project goals.

The narrative report of activities and accomplishments for the second fiscal year was received October 15, 1999. Progress was made on continuation of project goals.

The narrative report of activities and accomplishment for the third fiscal year was received September 21, 2000. Progress was made on continuation of project goals.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification: This is a nonprofit corporation with no 501(c)(3) IRS Determination Letter.

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

CenterPoint Institute, Inc P84157
114 Church Street
New Lenox, IL 60451

2 Date and amount of grant

Date of Commitment February 21, 2001
Commitment Amount \$285,736
Payments Made to Grantee Check #618174, 2/27/01, \$148,652

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

3 Purpose

Gather and disseminate data about a group of past W K Kellogg Foundation service-learning grants

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the grant was not received prior to the Foundation's fiscal year end Programming staff is in contact with the grantee

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant was not received prior to the Foundation's fiscal year end Programming staff is in contact with the grantee.

7 Date and Result of Verification

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

8 Grantee Classification

IRS Classification This is a nonprofit corporation with no 501© (3) IRS Determination Letter

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Echoing Green Foundation P57013
198 Madison Avenue, 8th Floor
New York, NY 10016

2 **Date and amount of grant**

Date of Commitment February 5, 1998
Commitment Amount \$136,072
Payments Made to Grantee. Check #583570, 2/5/98, \$136,072

Fiscal Year(s) of Grant January 1, 1998 through December 31, 1998
One year extension from January 1, 1999 through December 31, 1999

3 **Purpose**

Improve leadership and management skills for practitioners and volunteers in the nonprofit sector through the development of educational programs

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant was received October 19, 2000
The report indicated that all funds were spent according to the approved budget The project was closed December 1,2000

5 **Diversions**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the grant was received October 18, 2000 The objectives were completed within the grant period and the project was closed December 1, 2000

7 **Date and Result of Verification**

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

8 **Grantee Classification.**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Echoing Green Foundation P69418
198 Madison Avenue, 8th Floor
New York, NY 10016

2 **Date and amount of grant**

Date of Commitment May 27, 1999
Commitment Amount \$70,000
Payments Made to Grantee Check #59963, 5/27/99, \$70,000

Fiscal Year(s) of Grant May 1, 1999 through January 31, 2000

3 **Purpose**

Plan and design a structural mechanism for identifying and fostering a larger, more diverse community of social entrepreneurs

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant was received November 16, 2000
The report indicated that all funds were spent according to the approved budget The project was closed December 27, 2000

5 **Diversion:**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the grant was received November 16, 2000 The objectives were completed within the grant period and the project was closed December 27, 2000

7 **Date and Result of Verification**

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

8. **Grantee Classification**

IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Echoing Green Foundation P78755
198 Madison Avenue, 8th Floor
New York, NY 10016

2 Date and amount of grant

Date of Commitment July 18, 2000
Commitment Amount \$300,000
Payments Made to Grantee Check #610923, 8/1/00, \$165,000

Fiscal Year(s) of Grant June 1, 2000 through May 31, 2001
June 1, 2001 through May 31, 2002

3 Purpose

Create an alliance to support action partnerships among social entrepreneurs, for-profit entrepreneurs, and philanthropists

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal year was received April 24, 2002. The report indicated that all funds were spent according to the approved budget.

At the beginning of the second fiscal year the grantee changed to Social Entrepreneurs Alliance for Change, an eligible 501 © (3) organization.

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments was received April 24, 2001. Progress is being made on the objectives and the new grantee will continue.

7 Date and Result of Verification

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

8 Grantee Classification

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Gifts & Tings Co-operative Society Limited P56158
P O Box 1630
Bath Estate, West Indies

2 Date and amount of grant

Date of Commitment. April 9, 1998
Commitment Amount \$44,100
Payments Made to Grantee Wire Transfer, 4/09/98, \$20,300
Wire Transfer, 7/23/99, \$12,200
Wire Transfer, 7/18/00, \$11,600

Fiscal Year(s) of Grant April 1, 1998 through March 31, 1999
April 1, 1999 through March 31, 2000
April 1, 2000 through March 31, 2001

3 Purpose

Implement youth programs and tackle the problem of unemployment facing young people on Dominica, as well as explain basic business and entrepreneurship concepts to this target group

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the first fiscal year was received May 20, 1999 There was an under expenditure of \$2,352 which was approved to be used with the second year payment

The financial statement of expenditures for the second fiscal year was received June 19, 2000 There was an under expenditure of \$5,050 which was approved to be used with the third year payment

The financial statement of expenditures for the third fiscal year was not received prior to the Foundation's fiscal year end The programming staff is in contact with the grantee

5 Diversions

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

6 **Date of Report from Grantee**

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

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

The narrative report of activities and accomplishments for the third fiscal year was not received prior to the Foundation's fiscal year end Programming staff is in contact with the grantee

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification A nonprofit organization that does not meet the Internal Revenue Service eligibility because of its status as a cooperative

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Turn 2 Foundation, Inc P75468
P O Box 19158
Kalamazoo, MI 49019

2 Date and amount of grant

Date of Commitment January 4, 2000
Commitment Amount \$25,000
Payments Made to Grantee Check #605804, 1/13/00, \$25,000

Fiscal Year(s) of Grant December 1, 1999 through November 30, 2000
December 1, 2000 through November 30, 2001

3 Purpose

Assist a cadre of young people in a variety of educational, cultural, recreational, and community services throughout the year by establishing a youth program

4 Amount of Grant Spent by Grantee

The financial statement of expenditures is not due until November 30, 2001

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant is not due until November 30, 2001

7 Date and Result of Verification

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

8 Grantee Classification

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Fundacao Odebrecht P71354
Av Tancredo Neves, 450
Edif Suarez Trade, 33 andar
Bahia
Salvador, Brazil

2 Date and amount of grant

Date of Commitment. July 20, 1999
Commitment Amount \$200,000
Payments Made to Grantee Wire Transfer, 7/20/99, \$200,000

Fiscal Year(s) of Grant July 1, 1999 through June 30, 2000

3 Purpose

Promote soci-economic development of three micro-regions in northeast Brazil focusing on an alliance among youth, local government, local business, civil society organizations, a national development bank, and private foundations

4 Amount of Grant Spent by Grantee

The financial report of expenditures for the grant was received December 15, 2000 The report indicated that all funds were spent according to the approved budget The project was closed February 13, 2001

5 Diversions

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant was received December 15, 2000 The objectives were completed within the grant period and the project was closed February 13, 2001

7 Date and Result of Verification

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

8 **Grantee Classification.**
IRS Classification Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Fundacao Odebrecht P78805
Av Tancredo Neves, 450
Edif Suarez Trade, 33 andar
Bahia
Salvador, Brazil

2 Date and amount of grant

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

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

3 Purpose

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

4 Amount of Grant Spent by Grantee

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

5 Diversion

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

6 Date of Report from Grantee

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

7 **Date and Result of Verification**

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

8 **Grantee Classification**

Private Foundation

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 Grantee

Banking Council South Africa P67955
P O Box 61674
Marshalltown
Johannesburg, South Africa

2 Date and amount of grant

Date of Commitment May 13, 1999
Commitment Amount \$240,000
Payments Made to Grantee Check #599093, 5/13/99, \$240,000

Fiscal Year(s) of Grant April 1, 1999 through March 31, 2000
Three month extension from April 1, 2000 through June 30, 2000
Eight month extension from July 1, 2000 through February 28, 2001

3 Purpose

Establish a finance scheme that increases the flow of capital from commercial banks to micro and very small enterprises in South Africa

4 Amount of Grant Spent by Grantee

The financial statement of expenditures for the grant was received April 11, 2001 The report indicated that the funds were spent according to the approved budget The project will be closed

5 Diversion

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

6 Date of Report from Grantee

The narrative report of activities and accomplishments for the grant was received April 10, 2001 The grant objectives were completed and the project will be closed

7 Date and Result of Verification

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

8 **Grantee Classification**

IRS Classification 501(c)(6)/Association if in the United States

To help people help themselves

ID# 38-1359264

Fiscal Year ended August 31, 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1 **Grantee**

Kwazulu-Natal Small Farmer Development Trust P60508
P O Box 186
Pietermaritzburg, South Africa

2 **Date and amount of grant**

Date of Commitment June 10, 1999
Commitment Amount \$100,000
Payments Made to Grantee Wire Transfer, 6/10/99, \$100,000

Fiscal Year(s) of Grant May 1, 1999 through April 30, 2000

3 **Purpose**

Improve meat-marketing opportunities for Ubuhle Bobumbano Farmers Association and create employment for people of Maputoland, KwaZulu-Natal

4 **Amount of Grant Spent by Grantee**

The financial statement of expenditures for the grant was received March 16, 2001. The report indicated that the funds were spent according to the approved budget. The project was closed August 31, 2001.

5 **Diversion**

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

6 **Date of Report from Grantee**

The narrative report of activities and accomplishments for the grant was received October 30, 1999. The objectives were completed and the project was closed August 31, 2001.

7 **Date and Result of Verification**

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

8 **Grantee Classification**

IRS Classification Cooperative tied to an agricultural association

- 1 The W K Kellogg Foundation ("Foundation") operated a Kellogg National Leadership Program (KNLP) as part of its commitment to support efforts to assure a replenishing supply of capable leaders. The Foundation will no longer operate a leadership/fellowship program. The Foundation's intent is to look for partners to operate and administer our community fellowship program (modeled after the National Leadership Program).

The primary objectives of KNLP were to

- Provide individuals with opportunities and experiences necessary to develop a broadly oriented perspective on human and social issues
- Enable members ("Fellows") of the program to develop new skills and competencies in fields or disciplines, which are different from their chosen career
- Establish a network of bright individuals who will become leaders in academic, government, business, industry and other professional areas
- Offer experiential cross group activities for both inactive and active Fellows. These activities focus on relevant issues facing all professionals
- Offer small group activities that provide an opportunity for active Fellows to explore problems and themes of common interest
- Develop broad leadership in individuals who are capable of acting upon important issues with an insight for the interrelatedness of social and economic systems across fields of specialization

During the fiscal year 2000-2001, KNLP Groups XVI concluded all activities and 36 project folders were closed. Grants were made to network current KNLP alumni (4 workshops for about 80 Fellows) and to transition alumni organization to the University of Maryland (\$1.5 million over three years).

- 2 The Kellogg Youth Initiatives Partnerships (formerly KYI Program) assists communities in developing effective programs to improve the quality of life for youth in those communities. This operating program is designed to enhance the target area communities' capacity to plan and operate programs for their youth. It helps to mobilize the three target area communities to provide opportunities for positive development of their youth. It also includes the Kellogg Youth Development Seminars (KYDS) which target community-based youth project development in three areas. Each area consists of approximately 30-50 individual participants who volunteer participation in a series of seminars and workshops. Participants consist of adults and older teens that have an interest in participating in that effort, and may be from any walk of life. The purposes of these seminars are (1) to improve the ability of

participants to design and implement high quality programs and (2) to assist the community in identifying local youth problems and developing programs for assisting in the solution of those problems. Selection of groups and conduct of seminars began in the 1987/88 fiscal year. This program is in its transition phase and is being transitioned into the three KYIP communities.

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

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

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

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

The Foundation has contracted with independent consultants with expertise in the five elements. In addition, the Foundation is working with two organizations: A contract with Michigan State University for evaluation support and grant with Michigan Public Health for operational support.

- 4 The Kellogg International Study Grant Program provides financial assistance to individuals as part of a comprehensive Kellogg Foundation-aided educational or service project or program with an organization, institution, or agency. The grant enables individuals to obtain advanced degrees or acquire specialized knowledge which can be used to improve the quality of life in their home country as well as contribute to the success of Foundation-aided programs there. Since its inception in 1941, the program has assisted more than 2,500 individual fellows and more than 1,500 participants of group study efforts. Study grants are offered in Latin America, the Caribbean, and southern Africa corresponding to the Foundation's geographic scope. Both long-term and short-term grants are made to help individuals engage in academic or travel-learning experiences outside their home countries. Benefits to

Statement 20

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990-PF(FYE August 31, 2001)

individuals include monthly stipends for participants and their dependents, health care insurance, tuition and fees, book allowances, required equipment, thesis allowances, and allowances for travel to and from the country where studying. Each learning opportunity is tailored to the special needs of the individual, the home country, and the Foundation programming priorities. Candidates are selected through a nominating process.

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

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

W.K KELLOGG FOUNDATION
FYE(August 31, 2001)
TAX ID# 38-1359264
990-PF

Statement 21

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

Tax Year	Beginning	Part XII, Line 6	Less (See Note)	Part V, Line 1(b)
1999		244,865,011	231,744,853	13,120,158
1998		267,038,373	255,084,636	11,953,737
1997		323,578,511	313,291,902	10,286,609
1996		309,511,129	299,004,595	10,506,534
1995		287,098,111	278,500,000	8,598,111

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

II Part V, Line 8, Qualifying Distributions

	Part XII, Line 4	Less (see note)	Part V, Line 8
2000	229,979,512	213,582,882	16,396,630

W K Kellogg Foundation #38-1359264
990-PF (FYE August 31, 2001)
Statement 22

PART XIII, LINE 4c, ELECTION TO TREAT QUALIFYING DISTRIBUTIONS AS
DISTRIBUTIONS OUT OF CORPUS

The W K Kellogg Foundation ("Foundation") hereby elects, pursuant to Treasury Reg Section 53 4942(a)-3(d)(2) and the Instructions for Form 990-PF, Part XIII, line 4c, to treat \$213,582,882 of its qualifying distributions for the taxable year ending August 31, 2001 (representing distributions made to the Foundation by the W K Kellogg Foundation Trust during the taxable year ending August 31, 2001) as distributions out of corpus in connection with the "pass through" requirements imposed upon the Foundation under Treasury Reg Section 53 4942(a)-3(c)

W.K. Kellogg Foundation
Fiscal Year Ended August 31, 2001
Statement 23
38-1359264 990-PF

Part VIII, Line 1, Information about Officers and Trustees

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

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

- (2) The Trustees met in Battle Creek, Michigan, each month during the fiscal year. The monthly meetings generally start on the afternoon or early evening of the first day and typically conclude by mid-day or early afternoon of the second day. Also, two special meetings were conducted to consider grant proposals and to review Foundation operations. In addition to the regular Board meetings, each Trustee participates on one or more of four standing committees: Finance, Audit, Board Development, or Budget. The Finance Committee met four times, the Board Development Committee met three times, and the Budget and Audit Committees each met twice. Ad hoc meetings are held by small groups of Trustees on an as needed basis. In October 2000, the Trustees visited Denver, Colorado, and San Francisco, California. During the trip, the Trustees learned more about the Foundation's work in community-based health, in order to assess general progress and become more informed about current and future needs. The Board of Trustees also held a retreat in June 2001 to review Foundation programming and operations, as well as to focus on future directions. Approximately one week prior to each meeting, the Secretary of the Foundation mailed to each Trustee extensive reports for review prior to the meetings. These comprised
- (a) Bimonthly and annual reports of the Officers of the Foundation, including evaluative reports on projects being aided by the Foundation, reports on all commitments from funds appropriated by the Trustees, and on payments against these commitments,
 - (b) Recommendations for appropriations by the administration of the Foundation and for approval of payments against such appropriations,
 - (c) Preparation materials are provided in advance for all committee meetings. Each Trustee prior to each monthly meeting reviews this information in detail. Included in the package are copies of the minutes of the Board's Finance, Audit, and Budget Committee meetings and detailed reports of investment transactions.

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

- (3) The amount shown in column (d) of Part VIII, line 1 for Paul Lawler includes deferred compensation of \$25,000 earned during and attributable to the fiscal year ended August 31, 2001, but not payable to Mr. Lawler until a subsequent year.
- (4) The amount shown in column (d) of Part VIII, line 1 for Dr. Anne Petersen includes deferred compensation of \$20,000 earned during and attributable to the fiscal year ended August 31, 2001, but not payable to Dr. Petersen until a subsequent year.
- (5) The amount shown in column (d) of Part VIII, line 1 for Dr. William C. Richardson includes deferred compensation of \$36,757 earned during and attributable to the fiscal year ended August 31, 2001, but not payable to Dr. Richardson until a subsequent year.
- (6) The Foundation made payment(s) during the fiscal year ended August 31, 2001 to officer(s) in the total amount of \$787,131, representing previously reported deferred compensation amounts attributable to the six preceding fiscal years ended August 31, 1995, through August 31, 2000, inclusive. The Foundation is an accrual basis taxpayer and, accordingly, has not separately reported such amounts again in column(c) of Line 1 of Part VIII because the Foundation has previously accrued such amounts on its books and reported such amounts on Line 1, Part VIII of the Forms 990-PF for such preceding fiscal years.

000003



W. K. KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

COMPARATIVE INVESTMENT SUMMARY

DESCRIPTION	BOOK VALUE PRIOR	BOOK VALUE CURRENT	MARKET VALUE PRIOR	MARKET VALUE CURRENT
EQUITIES				
COMMON STOCK	47,226,237 72	41,549,565 53	55,934,563 62	48,259,258 86
COMMINGLED FUNDS - EQUITY	30,075,889 86	32,730,012.41	37,053,616.24	32,658,161 45
COMMINGLED FUNDS - SPECIAL EQUITY	13,071,052.15	14,595,551 15	18,400,303 10	19,663,751 59
TOTAL EQUITIES	90,373,179.73	88,875,129 09	111,388,482.96	100,581,171.90 10b
FIXED INCOME INVESTMENTS				
CORPORATE BONDS	19,449,631.09	35,596,811 18	18,196,052 30	36,619,868.32 10c Bonds
GOVERNMENT BONDS	40,487,912.25	58,156,165 62	40,813,286 58	59,315,878 31 10a Govt Bonds
OTHER BONDS	6,839,649 64	4,894,528 48	6,301,380 10	4,761,267 40 10c Bonds
TOTAL FIXED INCOME INVESTMENTS	66,777,192.98	98,647,505 28	65,310,718.98	100,697,014.03
TOTAL OTHER ASSETS	41,541,304 99	51,533,550.64	48,827,259.53	44,905,945 52 10b
SHORT TERM INVESTMENTS				
POOLED FUNDS & MUTUAL FUNDS	4,475,950 78	2,362,706 43	4,475,950 78	2,362,706 43
COMMERCIAL PAPER	2,097,897 64	13,671,067 13	2,098,306 15	13,682,927 93
REPURCHASE AGREEMENTS	58,529,000.00	14,952,000 00	58,529,000 00	14,952,000 00
U S AGENCIES	4,779,258 90	2,890,951 67	4,781,946 42	2,899,530 02
TOTAL SHORT TERM INVESTMENTS	69,882,107 32	33,876,725.23	69,885,203.35	33,897,164.38

10A
 Govt Bonds - 59,315,878

10b - Corporate Stock
 100,581,172
 44,905,945
 145,487,117

10c - Corporate Bonds
 36,619,868
 4,761,268
 41,381,136

COMPARATIVE INVESTMENT SUMMARY



000004

DESCRIPTION	BOOK VALUE PRIOR	BOOK VALUE CURRENT	MARKET VALUE PRIOR	MARKET VALUE CURRENT
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TOTAL INVESTMENTS	268,573,785.02	272,932,910.24	295,411,664.82	280,081,295.83
PAYABLES	(8,576,656.71)	(3,347,087.33)	(8,576,656.71)	(3,347,087.33)
RECEIVABLES	5,003,121.70	362,428.36	5,003,121.70	362,428.36
CASH	26,110.85	1,773.20	26,110.85	1,773.20
SUBTOTAL	265,026,360.86	269,950,024.47	291,864,240.66	277,098,410.06
ACCRUED INCOME	1,161,505.96	1,350,386.14	1,161,505.96	1,350,386.14
TOTAL FUND	266,187,866.82	271,300,410.61	293,025,746.62	278,448,796.20

INVESTMENT HOLDINGS SUMMARY



000027

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
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EQUITIES						
COMMON STOCKS						
CONSUMER NON-DURABLES	670,656 01	713,402 00	42,745 99	0 26	1,872 00	0 28
APPAREL & SHOES						
BROADCASTING & PUBLISHING	1,500,004 91	1,000,696 00	(499,308 91)	0 36	3,020 00	0 20
DRUGS & HEALTH CARE PRODUCTS	569,602 71	502,205 00	(67,397 71)	0 18	4,050 00	0 71
LEISURE	1,234,863 49	1,376,073 00	141,209 51	0 49	5,652 00	0 46
RESTAURANTS, FOOD SERVICE & LODGING	1,629,928 42	2,005,074 20	375,145 78	0 72	15,776 00	0 97
RETAILING	2,856,760 39	3,399,326 41	542,566 02	1 22	6,018 00	0 21
SOAP & OTHER HOUSEHOLD PRODUCTS	408,174 42	435,825 00	27,650 58	0 16	9,828 00	2 41
TOTAL CONSUMER NON-DURABLES	8,869,990 35	9,432,601 61	562,611.26	3.39	46,216.00	0 52
CONSUMER DURABLES						
HOME FURNISHINGS	255,451 44	252,976 00	(2,475 44)	0 09	0 00	0 00
MISCELLANEOUS CONSUMER DURABLES	369,489 82	439,875 00	70,385 18	0 16	11,040 00	2 99
TOTAL CONSUMER DURABLES	624,941 26	692,851.00	67,909.74	0.25	11,040.00	1.77
						1.59

INVESTMENT HOLDINGS SUMMARY



000028

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
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MATERIALS & SERVICES BUILDING	799,953 23	1,268,135 00	468,181 77	0 46	655 00	0 08
BUSINESS PRODUCTS & SERVICES	4,340,043 44	5,601,223 69	1,261,180 25	2 01	5,977 32	0 14
CHEMICALS	518,169 05	588,614 00	70,444 95	0 21	3,796 00	0 73
CONTAINERS	260,993 73	326,430 00	65,436 27	0 12	3,720 00	1 43
HOSPITAL SUPPLIES & MEDICAL SVCS	5,132,629 19	7,373,580 50	2,240,951 31	2 65	230 00	0 00
PULP & PAPER	424,488 76	389,008 00	(35,480 76)	0 14	6,560 00	1 55
TEXTILES	278,134 59	352,340 00	74,205 41	0 13	0 00	0 00
TOTAL MATERIALS & SERVICES	11,754,411 99	15,899,331 19	4,144,919 20	5 71	20,938.32	0 18
CAPITAL GOODS & SERVICES MACHINERY	847,927 34	879,344 00	31,416 66	0 32	2,788 00	0 33
MISCELLANEOUS CAPITAL GOODS	1,187,381 68	864,238 00	(323,143 68)	0 31	9,178 00	0 77
OFFICE EQUIPMENT	707,089 83	702,611 00	(4,478 83)	0 25	12,044 00	1 70
POLLUTION CONTROL	376,174 84	621,073 26	244,898 42	0 22	135 00	0 04
TOTAL CAPITAL GOODS & SERVICES	3,118,573.69	3,067,266 26	(51,307.43)	1 10	24,145 00	0 77

INVESTMENT HOLDINGS SUMMARY



000029

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
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TECHNOLOGY	364,736 71	655,368 00	290,631 29	0 24	9,296.00	2 55
AEROSPACE & DEFENSE						
COMPUTER EQUIPMENT & SOFTWARE	3,067,441 37	3,443,384 00	375,942 63	1 24	0 00	0 00
ELECTRICAL EQUIPMENT & ELECTRONICS	637,957 17	671,105 00	33,147 83	0 24	0 00	0 00
TOTAL TECHNOLOGY	4,070,135 25	4,769,857.00	699,721 75	1.71	9,296 00	0 23
ENERGY						
OIL & COAL	1,236,722 17	1,236,467 00	(255 17)	0 44	11,692 00	0 95
OIL SERVICE	384,526 45	393,855 00	9,328 55	0 14	8,712 00	2 27
TOTAL ENERGY	1,621,248 62	1,630,322 00	9,073 38	0 59	20,404 00	1.26
UTILITIES						
UTILITIES - TELECOMMUNICATIONS	595,563 24	125,209 00	(470,354 24)	0.04	0 00	0 00
TOTAL UTILITIES	595,563 24	125,209 00	(470,354.24)	0.04	0 00	0.00
FINANCIAL						
BANKS & OTHER FINANCIAL SERVICES	7,355,384 24	9,084,193 80	1,728,809.56	3 26	83,597 08	1 14
INSURANCE	3,539,316 89	3,557,627 00	18,310.11	1 28	42,270 00	1 19
TOTAL FINANCIAL	10,894,701.13	12,641,820.80	1,747,119.67	4 54	125,867.08	1 16
						1 00

INVESTMENT HOLDINGS SUMMARY



000030

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
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TOTAL COMMON STOCKS	41,549,565.53	48,259,258.86	6,709,693.33	17.33	257,906.40	0.62
COMMINGLED FUNDS - EQUITY	32,730,012.41	32,658,161.45	(71,850.96)	11.73	0.00	0.00
COMMINGLED FUNDS - SPECIAL EQUITY	14,595,551.15	19,663,751.59	5,068,200.44	7.06	0.00	0.00
TOTAL EQUITIES	88,875,129.09	100,581,171.90	11,706,042.81	36.12	257,906.40	0.29
FIXED INCOME INVESTMENTS						
CORPORATE BONDS						
BANK CORPORATE BONDS	7,974,852.00	8,252,050.00	277,198.00	2.96	504,500.00	6.33
ASSET BACKED SECURITIES						
COLLATERALIZED MORTGAGE OBLIGATIONS	152,500.00	171,045.56	18,545.56	0.06	40,498.80	26.56
MORTGAGE PASS-THROUGH CERTIFICATE	3,643,417.26	3,793,485.70	150,068.44	1.36	263,152.13	7.22
CREDIT CARD RECEIVABLES	474,768.43	509,002.50	34,234.07	0.18	33,345.00	7.02
MISCELLANEOUS ASSET BACKED	562,773.96	577,282.51	14,508.55	0.21	36,091.50	6.41
TOTAL ASSET BACKED SECURITIES	4,833,459.65	5,050,816.27	217,356.62	1.81	373,087.43	7.72
FINANCE & INSUR CORPORATE BONDS	15,985,706.73	16,403,250.80	417,544.07	5.89	1,029,693.45	6.44
INDUSTRIAL CORPORATE BONDS	5,538,655.80	5,615,115.45	76,459.65	2.02	363,118.75	6.56
TOTAL						
						6.47

INVESTMENT HOLDINGS SUMMARY



000031

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
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TELEPHONE CORPORATE BONDS	440,519.30	455,460.50	14,941.20	0.16	34,170.00	7.76
TRANSPORTATION CORPORATE BONDS	310,563.50	324,489.75	13,926.25	0.12	25,675.00	8.27
UTILITY (ELECTRIC) CORPORATE BONDS	148,165.20	147,734.55	(430.65)	0.05	10,800.00	7.29
UTILITY (GAS) CORPORATE BONDS	364,889.00	370,951.00	6,062.00	0.13	26,687.50	7.31
TOTAL CORPORATE BONDS	35,596,811.18	36,619,868.32	1,023,057.14	13.15	2,367,732.13	6.65
GOVERNMENT BONDS						
U S TREASURIES	11,999,328.53	12,202,916.27	203,587.74	4.38	713,184.15	5.94
U S AGENCIES	46,156,837.09	47,112,962.04	956,124.95	16.92	2,765,837.35	5.99
TOTAL GOVERNMENT BONDS	58,156,165.62	59,315,878.31	1,159,712.69	21.30	3,479,021.50	5.98
OTHER BONDS						
CANADIAN	677,140.75	691,056.25	13,915.50	0.25	44,375.00	6.55
PRIVATE PLACEMENTS	4,217,387.73	4,070,211.15	(147,176.58)	1.46	212,304.00	5.03
TOTAL OTHER BONDS	4,894,528.48	4,761,267.40	(133,261.08)	1.71	256,679.00	5.24
TOTAL FIXED INCOME INVESTMENTS	98,647,505.28	100,697,014.03	2,049,508.75	36.16	6,103,432.63	6.19
						6.06

INVESTMENT HOLDINGS SUMMARY



000032

DESCRIPTION	TOTAL BOOK VALUE	TOTAL MARKET VALUE	UNREALIZED GAIN OR (LOSS)	PERCENT OF FUND	ESTIMATED ANNUAL INCOME	YIELD AT BOOK/MKT
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OTHER ASSETS						
MUTUAL FUNDS	51,533,550 64	44,905,945 52	(6,627,605 12)	16.13	134,585.10	0.26
TOTAL OTHER ASSETS	51,533,550 64	44,905,945 52	(6,627,605 12)	16.13	134,585.10	0.26
SHORT TERM INVESTMENTS						
POOLED FUNDS & MUTUAL FUNDS	2,362,706 43	2,362,706 43	0 00	0.85	84,820.74	3.59
COMMERCIAL PAPER	13,671,067 13	13,682,927 93	11,860.80	4.91	500,673.96	3.66
REPURCHASE AGREEMENTS	14,952,000 00	14,952,000 00	0 00	5.37	559,583.52	3.74
U S AGENCIES	2,890,951 67	2,899,530 02	8,578.35	1.04	107,849.88	3.73
TOTAL SHORT TERM INVESTMENTS	33,876,725 23	33,897,164.38	20,439.15	12.17	1,252,928.10	3.70
TOTAL INVESTMENTS	272,932,910 24	280,081,295 83	7,148,385.59	100.59	7,748,852.23	2.84
PAVABLES	(3,347,087 33)	(3,347,087 33)		(1.20)		
RECEIVABLES	362,428 36	362,428 36				
CASH	1,773 20	1,773 20				
ACCRUED INCOME	1,350,386.14	1,350,386.14				
TOTAL FUND	271,300,410 61	278,448,796.20	7,148,385.59	100.00	7,748,852.23	

INVESTMENT HOLDINGS



000033

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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EQUITIES
 COMMON STOCKS
 CONSUMER NON-DURABLES
 APPAREL & SHOES
 8,800 000 COACH INC
 CUSIP # 189754104
 W. K. KELLOGG FOUNDATION-JOHN MCSIAV 8,800 000

5,300 000 HOT TOPIC INC
 CUSIP # 441339108
 W. K. KELLOGG FOUNDATION-JOHN MCSIAV 5,300 000

11,700 000 WOLVERINE WORLD WIDE INC
 CUSIP # 978097103
 W. K. KELLOGG FOUNDATION-JOHN MCSIAV 11,700 000

25,800.000 TOTAL APPAREL & SHOES
 670,656.01
 42,745 99 1,872 00 0 28 0 26

7,300 000 BROADCASTING & PUBLISHING
 HISPANIC BROADCASTING CORP
 CUSIP # 43357B104
 W. K. KELLOGG FOUNDATION-JOHN MCSIAV 7,300 000

22,200 000 RADIO ONE INC
 CUSIP # 75040P405
 W. K. KELLOGG FOUNDATION-JOHN MCSIAV 22,200 000

15 688 348,270 27 339,882 00
 15 310 339,882 00
 0 00 0 00 (8,388 27)

INVESTMENT HOLDINGS



000034

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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15,100 000	READERS DIGEST ASSN INC CL A N/VTG CUSIP # 755267101	30 829	465,513 44	(183,143 44)	3,020 00 0 65 1 07
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17,100 000	W.K. KELLOGG FOUNDATION-IRIDIAN SBA COMMUNICATIONS CORP CL A CUSIP # 78388J106	32 056	548,149 50	(320,377 50)	0 00 0 00 0 00
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17,100 000	W.K. KELLOGG FOUNDATION-JOHN MCSIAY 17,100 000	13 320	227,772 00		
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61,700 000	TOTAL BROADCASTING & PUBLISHING		1,500,004 91	(499,308 91)	3,020 00 0 20 0 30
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2,500 000	DRUGS & HEALTH CARE PRODUCTS GENTA INC COM NEW CUSIP # 37245M207	10 657	26,641 67	(491 67)	0 00 0 00 0 00
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2,500 000	W.K. KELLOGG FOUNDATION-JOHN MCSIAY 2,500 000				
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13,500 000	ICN PHARMACEUTICALS INC NEW COM CUSIP # 448924100	31 041	419,054 36	(21,479 36)	4,050 00 0 97 1 02
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13,500 000	W.K. KELLOGG FOUNDATION-IRIDIAN 13,500 000				
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1,800 000	MYRIAD GENETICS INC CUSIP # 62855J104	68 837	123,906 68	(45,426 68)	0 00 0 00 0 00
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1,800 000	W.K. KELLOGG FOUNDATION-JOHN MCSIAY 1,800 000				
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17,800 000	TOTAL DRUGS & HEALTH CARE PRODUCTS		569,602 71	(67,397.71)	4,050 00 0 71 0 81
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INVESTMENT HOLDINGS



000055

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC / YIELD AT
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LEISURE	MANDALAY RESORT GROUP	20 074	439,629 47	544,872 00	105,242 53
	W. K. KELLOGG FOUNDATION-IRIDIAN				
	CUSIP # 562567107	24 880			0 00
	21,900 000				0 00

15,700 000	MATTEL INC	11 627	182,536 81	282,443 00	99,906 19
	W. K. KELLOGG FOUNDATION-IRIDIAN				
	CUSIP # 577081102	17 990			5,652 00
	15,700 000				3 10

37,700 000	PARK PL ENTMT CORP	10 959	413,158 50	400,751.00	(12,407 50)
	W. K. KELLOGG FOUNDATION-IRIDIAN				
	CUSIP # 700690100	10 630			0 00
	37,700 000				0 00

8,900 000	SIX FLAGS INC	22 420	199,538 71	148,007 00	(51,531 71)
	W. K. KELLOGG FOUNDATION-IRIDIAN				
	CUSIP # 83001P109	16 630			0 00
	8,900 000				0 00

84,200.000	TOTAL LEISURE		1,234,863.49	1,376,073.00	5,652 00
	W. K. KELLOGG FOUNDATION-IRIDIAN				
	CHEESECAKE FACTORY INC	12 131	81,979 32	205,443 20	0 00
	W. K. KELLOGG FOUNDATION-JOHN MCSIAV				
	CUSIP # 163072101	30 400			0 00
	6,758 000				0 00

15,500 000	DARDEN RESTAURANTS INC COM	27 125	420,432 84	443,610 00	1,240 00
	W. K. KELLOGG FOUNDATION-IRIDIAN				
	CUSIP # 237194105	28 620			0 29
	15,500 000				0 28

INVESTMENT HOLDINGS



000036

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION-IRIDIAN
 15,500 000

23,700 000 HILTON HOTELS CORPORATION
 CUSIP # 432848109 10 567 12 710 250,444 86 50,782 14 1,896 00 0 76 474 00 0 63

W K KELLOGG FOUNDATION-IRIDIAN
 23,700 000

15,800 000 STARWOOD HOTELS & RESORTS WORLDWIDE INC
 CUSIP # 85590A203 31 513 497,899 17 36,930 83 12,640 00 2 54 2 36

W K KELLOGG FOUNDATION-IRIDIAN
 15,800 000

12,200 000 TRICON GLOBAL RESTAURANTS INC
 CUSIP # 895953107 31 080 379,172 23 140,791 77 0 00 0 00

W K KELLOGG FOUNDATION-IRIDIAN
 12,200 000

73,958 000 TOTAL RESTAURANTS, FOOD SERVICE & LODGING
 1,629,928 42 375,145.78 15,776 00 0 97 474 00 0 79

RETAILING

11,000 000 BARNES & NOBLE INC COM
 CUSIP # 067774109 28 788 316,672 31 128,497 69 0 00 0 00

W K KELLOGG FOUNDATION-JOHN MCSIAK
 11,000 000

9,500 000 COPART INC
 CUSIP # 217204106 25 495 242,200 53 (8,215 53) 0 00 0 00

W K KELLOGG FOUNDATION-JOHN MCSIAK
 9,500 000

INVESTMENT HOLDINGS



000037

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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3,800 000	DUANE READER INC CUSIP # 263578106	35 358	134,361 68	158 32	0 00
3,800 000	W. K. KELLOGG FOUNDATION-JOHN MCSTAY 3,800 000	35 400	134,520 00		0 00
9,000 000	REDERATED DEPT STORES INC COM CUSIP # 31410H101	30.482	274,333.78	52,456 22	0 00
31,100 000	K MART CORP CUSIP # 482584109	9 031	280,872 29	31,371 71	0 00
12,500 000	LIMITED INC CUSIP # 532716107	15 316	191,450 46	(15,200 46)	3,750 00
32,100 000	RITE AID CORP CUSIP # 767754104	7 440	238,815.44	16,058 56	0 00
18,600 000	SAKS INC CUSIP # 79377M108	12 550	233,430 00	(39,060 00)	0 00
12,600 000	TJX COS INC NEM CUSIP # 872540109	22 909	288,649 67	153,610 33	2,268 00

18,600 000	W. K. KELLOGG FOUNDATION-IRIDIAN 18,600 000	10 450	194,370 00		0 00
32,100 000	W. K. KELLOGG FOUNDATION-IRIDIAN 32,100 000	7 940	254,874 00		0 00
12,500 000	W. K. KELLOGG FOUNDATION-IRIDIAN 12,500 000	14 100	176,250 00		2 13

INVESTMENT HOLDINGS



0000358

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W. K. KELLOGG FOUNDATION-IRIDIAN
 12,600 000

VENATOR GROUP INC 20,700 000
 CUSIP # 922944103 14 557 17 950 301,339 65 371,565 00 70,225 35 0 00 0 00

W. K. KELLOGG FOUNDATION-JOHN MCSTAY
 20,700 000

WILLIAMS SONOMA INC COM 7,200 000
 CUSIP # 969904101 26 347 189,697 54 39,262 46 0 00 0 00

W. K. KELLOGG FOUNDATION-JOHN MCSTAY
 7,200 000

99 CENTS ONLY STORES 9,099 000
 CUSIP # 65440K106 18 127 164,937 04 113,401 37 0 00 0 00

W. K. KELLOGG FOUNDATION-JOHN MCSTAY
 9,099 000

TOTAL RETAILING 177,199 000
 2,856,760 39 3,399,326 41 542,566.02 6,018 00 0 21 0 18

SOAP & OTHER HOUSEHOLD PRODUCTS 11,700 000
 CLOROX COMPANY COMMON CUSIP # 189054109 34 887 408,174 42 27,650 58 9,828 00 2 41 2 26

W. K. KELLOGG FOUNDATION-IRIDIAN
 11,700 000

TOTAL SOAP & OTHER HOUSEHOLD PRODUCTS 11,700.000
 408,174.42 435,825.00 27,650 58 9,828 00 2.41 2.26

TOTAL CONSUMER NON-DURABLES 452,357 000
 8,869,990.35 9,432,601 61 562,611 26 46,216 00 0 52 0 49



000039

INVESTMENT HOLDINGS

W. K. KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCUMULATED INCOME	BOOK/MKT
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CONSUMER DURABLES	FURNITURE BRANDS INTL INC	26 335	255,451.44	(2,475.44)	0.00	0.00	0.00
HOME FURNISHINGS	CUSIP # 360921100	26 080	252,976.00		0.00	0.00	0.00
W. K. KELLOGG FOUNDATION-JOHN MCSTAV 9,700 000							

TOTAL HOME FURNISHINGS			255,451.44	(2,475.44)	0.00	0.00	0.00
MISCELLANEOUS CONSUMER DURABLES	FORTUNE BRANDS INC COM	32 130	369,489.82		2.99	11,040.00	2,904.00
	CUSIP # 349631101	38 250	439,875.00		2.51	11,040.00	2,904.00
W K KELLOGG FOUNDATION-IRIDIAN 11,500 000							

TOTAL MISCELLANEOUS CONSUMER DURABLES			369,489.82		2.99	11,040.00	2,904.00
TOTAL CONSUMER DURABLES			624,941.26		1.77	11,040.00	2,904.00
MATERIALS & SERVICES BUILDING 9,800 000							

AMERICAN STD COS INC DEL		42 360	415,124.50		0.00	0.00	0.00
	CUSIP # 029712106	69 850	684,530.00		0.00	0.00	0.00
W. K. KELLOGG FOUNDATION-IRIDIAN 9,800,000							

INVESTMENT HOLDINGS



000040

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCURED INCOME	BOOK/MKT
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13,100 000	LENNAR CORP CUSIP # 526057104	29 376	384,828 73	583,605 00	198,776 27	655 00	0 17	0 11
	W K KELLOGG FOUNDATION-JOHN MCSTAY							
	13,100 000							
22,900 000	TOTAL BUILDING		799,953 23	1,268,135 00	468,181.77	655 00	0 08	0 05
8,400 000	BUSINESS PRODUCTS & SERVICES							
8,400 000	ALLIANCE DATA SYS CORP CUSIP # 018581108	12 518	105,151 61	128,100 00	22,948 39	0 00	0 00	0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY							
	8,400 000							
9,200 000	CSG SYS INTL INC CUSIP # 126349109	26 870	247,200 80	422,280 00	175,079 20	0 00	0 00	0 00
	W K KELLOGG FOUNDATION-JOHN MCSTAY							
	9,200 000							
7,500 000	CERHALON INC CUSIP # 156708109	56 326	422,448 45	444,150 00	21,701 55	0 00	0 00	0 00
	W K KELLOGG FOUNDATION-IRIDIAN							
	7,500 000							
16,800 000	CERIDIAN CORP NEW COM CUSIP # 156779100	14 679	246,613 61	326,760 00	80,146 39	0 00	0 00	0 00
	W K KELLOGG FOUNDATION-IRIDIAN							
	16,800 000							
15,200 000	CERTEGY INC CUSIP # 156880106	27 202	413,472 04	522,272 00	108,799 96	0 00	0 00	0 00

INVESTMENT HOLDINGS



000041

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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26 471	W. K. KELLOGG FOUNDATION-IRIDIAN	34 360	267,353 66	79,682.34	0.00
10,100 000			347,036 00		0 00
5,100 000	W.K. KELLOGG FOUNDATION-JOHN MCSIAJ	28.651	146,118.38	29,117 62	0 00
			175,236 00		0 00
6,100 000	CORPORATE EXECUTIVE BRD CO	34 416	209,936 27	2,038 73	0 00
			211,975 00		0 00
7,000 000	DEVRY INC DEL COM USDI	16 380	114,658 24	115,151 76	0 00
			229,810 00		0 00
3,700 000	EDUCATION MGMT CORP	15 634	57,844 18	83,014 82	0 00
			140,859 00		0 00
9,300 000	EVEREST RE GRP LTD	51 156	475,753 04	127,816 96	2,511 00
			603,570 00		651 00
9,600 000	HENRY JACK & ASSOC INC	27 234	152,512 74	(9,152 74)	672 00
			143,360 00		0 44
3,800 000	ILLUMINET HLDGS INC	30 279	115,061 80	11,098 20	0 00
			126,160 00		0 00

5,600,000	W.K. KELLOGG FOUNDATION-JOHN MCSIAJ	25,600	152,512 74	(9,152 74)	672 00
			143,360 00		0 44

INVESTMENT HOLDINGS



000042

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCUMULATED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION-JOHN MCSSTAY 3,800 000

6,300 000 INTERCEPT GROUP INC 32 211 202,930 14 246,960 00 0 00 0 00
W K KELLOGG FOUNDATION-JOHN MCSSTAY 6,300 000
CUSIP # 45845L107

7,500 000 INTERNATIONAL GAME TECHNOLOGY COM 53 144 398,583 24 2,816 76 0 00 0 00
W K KELLOGG FOUNDATION-IRIDIAN 7,500 000
CUSIP # 45990Z102

12,400 000 IRON MTN INC PA 27 291 338,411 32 190,448 68 0 00 0 00
W K KELLOGG FOUNDATION-JOHN MCSSTAY 12,400 000
CUSIP # 462846106

2,031 000 KADANT INC 14 145 28,728 71 (599 36) 0 00 0 00
W K KELLOGG FOUNDATION-IRIDIAN 2,031 000
CUSIP # 48282T104

8,700 000 MAXIMUS INC 31 817 276,804 97 96,338 03 0 00 0 00
W K KELLOGG FOUNDATION-JOHN MCSSTAY 8,700 000
CUSIP # 577933104

7,062 000 PAYCHEX INC COM 12 677 89,523 09 172,265 25 2 84 0 97
W K KELLOGG FOUNDATION-JOHN MCSSTAY 7,062 000
CUSIP # 7043Z6107

W K KELLOGG FOUNDATION-JOHN MCSSTAY 7,062 000

INVESTMENT HOLDINGS



000092

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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11 000	BARCLAYS MONEY MARKET FUND CUSIP # S86268040	11 000	11 000	0 00	0 00
	W K KELLOGG FOUNDATION-BGI LARGE CAP 11 000				
2,362,695 000	BNY HAMILTON MONEY FUND CUSIP # 05561M101	1 000	2,362,695 00	0 00	84,820 74
	W K KELLOGG FOUNDATION-IRIDIAN 720,681 680	1 000	720,681 68	0 00	25,872 47
	W K KELLOGG FOUNDATION-JOHN MCSITAY 1,349,329 420	1 000	1,349,329 42	0 00	48,440 92
	W K KELLOGG FOUNDATION-BNY DIST BONDS 7,500 840	1 000	7,500 84	0 00	269 28
	W K KELLOGG FOUNDATION-BANK ONE 285,183 060	1 000	285,183 06	0 00	10,238 07
2,362,706 430	TOTAL POOLED FUNDS & MUTUAL FUNDS		2,362,706 43	0 00	84,820 74
	COMMERCIAL PAPER 2,500,000 000				
	SILVER TOWER EDG LLC4/2 CPDS DUE 05/03/02 CUSIP # 82831NE32 ISSUED 08/08/01	97 563	2,439,083 34	3,514 14	85,999 68
	W K KELLOGG FOUNDATION-STM 500,000 000	97 809	488,519 50	702.83	17,199 72
	W K KELLOGG FOUNDATION #2 STMM 2,000,000 000	97 563	1,951,266 67	2,811 31	68,799 96
2,800,000 000	GALAXY EDG INC CPDS 4/2 DUE 11/19/01 CUSIP # 36317RYKXZ ISSUED 05/18/01	97 980	2,743,451 66	3,143 26	110,039 76
		99 250	2,746,594 92		32,400 60
					4 01
					4 01

INVESTMENT HOLDINGS



000091

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC / YIELD AT
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ACCRUED INCOME BOOK/WKT

GAIN/(LOSS)

BOOK/MARKET

BOOK/MARKET

OTHER ASSETS	BGI INDEX FUND B	163 970	45,905,450 28	(6,117,314 18)	0 00
MUTUAL FUNDS	CUSIP # S86212190	142 120	39,788,136 10		0 00
	W K. KELLOGG FOUNDATION-BGI LARGE CAP				279,962 360
					0 00

	LONGLEAF PARTNERS REALTY FUND	18 103	5,588,100 36	(510,290 94)	2 41
	CUSIP # S86467860	16 450	5,077,809 42		2 65
	W K. KELLOGG FOUNDATION-SOUTHEASTERN				308,681 424
					0 00

	HARBORVEST INTL PRIVATE EQUITY PARTNERS	1 000	40,000 00	0 00	0 00
	CUSIP # S86719040	1 000	40,000 00	0 00	0 00
	W K. KELLOGG FOUNDATION-HARBORVEST INTL				40,000 000
					0 00

	TOTAL MUTUAL FUNDS		51,533,550.64	(6,627,605.12)	0.26
			44,905,945.52		0.30
	TOTAL OTHER ASSETS		51,533,550.64	(6,627,605.12)	0.26
			44,905,945.52		0.30
	SHORT TERM INVESTMENTS				0 00
	POOLED FUNDS & MUTUAL FUNDS				0 00
	CASH HELD AT BZW BARCLAYS	1 000	0 43	0 00	0 00
	CUSIP # S86244040	1 000	0 43	0 00	0 00
	W K. KELLOGG FOUNDATION-BGI LARGE CAP				0 430

INVESTMENT HOLDINGS



0000990

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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DLJ MTC ACCRP CORP V/R RESTR
 DUE 05/28/28
 ORIGINAL FACE 610,950 890
 CUSIP # 23321PN79 ISSUED 04/01/98
 W K KELLOGG FOUNDATION-BANK ONE
 264,689 634

SPA TR UNIT A-1 RESTR
 DUE 11/15/30
 CUSIP # 78463GA8 ISSUED 12/12/00
 W K KELLOGG FOUNDATION-BNY DIST BONDS
 1,000,000 000

TIGER CAP TR I 144A
 8 5970% DUE 01/15/27
 CUSIP # 886706AA8 ISSUED 01/30/97
 W K KELLOGG FOUNDATION-BNY DIST BONDS
 700,000 000

WORLD COM INC GA NEW
 7 3750% DUE 01/15/06
 CUSIP # 98157DAG1 ISSUED 12/19/00
 144A **PP*
 300,000 000

W K KELLOGG FOUNDATION-BANK ONE
 300,000 000

4,264,689 634 TOTAL PRIVATE PLACEMENTS

4,914,689 634 TOTAL OTHER BONDS

101,604,636 860 TOTAL FIXED INCOME INVESTMENTS

4,217,387 73
 4,070,211 15
 4,894,528 48
 4,761,267 40
 98,647,505 28
 100,697,014 03

(147,176.58)
 (133,261 08)
 2,049,508 75

212,304 00
 64,683 28
 256,679 00
 68,504 46
 6,103,432 63
 1,227,881.85
 5 03
 5 22
 5 24
 5 39
 6 19
 6 06



000089

INVESTMENT HOLDINGS

W. K. KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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W. K. KELLOGG FOUNDATION-BANK ONE 457,849 328

TOTAL U S AGENCIES 48,523,827 893

TOTAL GOVERNMENT BONDS 61,009,672.823

OTHER BONDS 125,000 000

CANADIAN 125,000 000

ONTARIO HYDRO 6 1000% DUE 01/30/08 99 989 103 319 124,986 25 4,162 50 7,625 00 6 10 5 90

W. K. KELLOGG FOUNDATION-BANK ONE 125,000 000
 QUEBEC PROV CDA 7 0000% DUE 01/30/07 105 172 552,154 50 9,753 00 36,750 00 6 66 6 54

W. K. KELLOGG FOUNDATION-BANK ONE 525,000 000
 CUSIP # 748148QBZ ISSUED 01/30/97 107 030 561,907 50 13,915.50 44,375.00 6 55 6 42

TOTAL CANADIAN 650,000.000

PRIVATE PLACEMENTS 2,000,000 000
 BAYER CORP MT DEB 144A 6 5000% DUE 10/01/02 98 409 1,968,180 00 83,840 00 130,000 00 6 61 6 34

W. K. KELLOGG FOUNDATION #2 SIMM 2,000,000 000
 CUSIP # 072732AB6 ISSUED 09/29/95 102 601 2,052,020 00 54,166 66 6 34

INVESTMENT HOLDINGS



000088

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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W. K. KELLOGG FOUNDATION-BANK ONE
 324,474 46Z

327,654 740 FEDERAL NAT'L MTGE ASSN POOL # 484699

6 0000% DUE 02/01/29

ORIGINAL FACE 400,000 000

CUSIP # 31382KKQ7 ISSUED 02/01/99

W. K. KELLOGG FOUNDATION-BANK ONE
 327,654 740

323425 FEDERAL NAT'L MTGE ASSN POOL # 323425

6 0000% DUE 12/01/28

ORIGINAL FACE 2,051,545 000

CUSIP # 31374THA0 ISSUED 11/01/98

W. K. KELLOGG FOUNDATION-BANK ONE
 1,664,386 803

481525 FEDERAL NAT'L MTGE ASSN POOL # 481525

6 5000% DUE 01/01/29

ORIGINAL FACE 696,638 000

CUSIP # 31382F4J5 ISSUED 01/01/99

W. K. KELLOGG FOUNDATION-BANK ONE
 557,789 011

489277 FEDERAL NAT'L MTGE ASSN POOL # 489277

6 5000% DUE 03/01/29

ORIGINAL FACE 643,572 000

CUSIP # 31382Q665 ISSUED 03/01/99

W. K. KELLOGG FOUNDATION-BANK ONE
 507,778 520

564233 FEDERAL NAT'L MTGE ASSN POOL # 564233

8 0000% DUE 11/01/30

ORIGINAL FACE 675,000 000

CUSIP # 31386HY6Z ISSUED 11/01/00

24,726 88
 19,659 20
 1,638 27
 6 59
 6 08

298,524 18
 323,251 06
 98 656
 91 109

24,726 88

19,659 20
 1,638 27
 6 59
 6 08

110,521 50

99,863 05
 8,321 93
 6 51
 6 07

28,761 01

36,256 52
 3,021 35
 6 80
 6 45

25,547 61

33,005 59
 2,750 47
 6 80
 6 46

11,016 99

36,628 20
 3,052 32
 7 87
 7 69

INVESTMENT HOLDINGS



000087

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W. K. KELLOGG FOUNDATION-BANK ONE
 451,617 479

FEDERAL NAT'L MTGE ASSN POOL # 598451
 8 0000% DUE 06/01/30
 ORIGINAL FACE 300,000 000
 CUSIP # 31387YZ99 ISSUED 07/01/01
 W. K. KELLOGG FOUNDATION-BANK ONE
 292,028 226

FEDERAL NAT'L MTGE ASSN POOL # 519918
 8 0000% DUE 10/01/27
 ORIGINAL FACE 275,000 000
 CUSIP # 31384CSRZ ISSUED 10/01/99
 W. K. KELLOGG FOUNDATION-BANK ONE
 190,662 326

FEDERAL NAT'L MTGE ASSN POOL # 252570
 6 5000% DUE 07/01/29
 ORIGINAL FACE 870,832 000
 CUSIP # 31371HQX9 ISSUED 06/01/99
 W. K. KELLOGG FOUNDATION-BANK ONE
 748,653 931

FEDERAL NAT'L MTGE ASSN POOL # 543271
 8 5000% DUE 07/01/30
 ORIGINAL FACE 410,000 000
 CUSIP # 31385FQY5 ISSUED 06/01/00
 W. K. KELLOGG FOUNDATION-BANK ONE
 271,039 208

FEDERAL NAT'L MTGE ASSN POOL # 560796
 8 5000% DUE 10/01/30
 ORIGINAL FACE 450,000 000
 CUSIP # 31386D7H7 ISSUED 10/01/00

324,474 462
 102 422
 332,332 82
 9,072 72
 27,580 50
 2,298 36
 8 08
 8 30

271,039 208
 102.172
 276,925 83
 8,256 20
 23,038 31
 1,919 86
 8 08
 8 32

748,653 931
 95 594
 715,666 38
 37,666 64
 48,662 09
 4,055 20
 6 46
 6 80

190,662 326
 101 344
 193,224 35
 6,494 44
 15,252 87
 1,271 08
 7 89
 7 64

292,028 226
 104 188
 304,256 91
 2,737 76
 23,362 20
 1,946 85
 7 68
 7 61

INVESTMENT HOLDINGS



0000066

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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W K. KELLOGG FOUNDATION-BANK ONE
405,622 383

308,201 972 FED'L HOME LOAN MTGE CORP GRP # G01150

102 430

315,690 34

8,692 24

26,197 08

8 30

ORIGINAL FACE 520,000 000
CUSIP # 31283HH32 ISSUED 11/01/00

W K. KELLOGG FOUNDATION-BANK ONE
308,201 972

FED'L HOME LOAN MTGE CORP GRP # C00742

96 516

868,715 02

38,112 65

58,505 33

6 73

ORIGINAL FACE 1,105,000 000
CUSIP # 31292GZ86 ISSUED 04/01/99

W K. KELLOGG FOUNDATION-BANK ONE
900,077 087

FED'L HOME LOAN MTGE CORP GRP # EB2002

104 188

172,815 39

569 76

12,440 20

7 20

ORIGINAL FACE 200,000 000
CUSIP # 3128GJK7 ISSUED 12/01/00

W K. KELLOGG FOUNDATION-BANK ONE
165,869 600

FED'L HOME LOAN MTGE CORP GRP # C39323

101 891

672,678 63

22,178 50

56,117 00

8 34

ORIGINAL FACE 1,000,000 000
CUSIP # 31294GLC6 ISSUED 06/01/00

W K. KELLOGG FOUNDATION-BANK ONE
660,196 800

FED'L HOME LOAN MTGE CORP GRP # G01146

102 461

462,731 50

12,595 90

38,387 65

8 30

ORIGINAL FACE 844,000 000
CUSIP # 31283HHX6 ISSUED 11/01/00

451,617 479

INVESTMENT HOLDINGS



000085

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

GOVERNMENT NATL MTG REMIC PASS
 3Z 5499% DUE 05/20/26
 ORIGINAL FACE 300,000,000
 CUSIP # 3837H35JZ ISSUED 02/20/00
 58,509 774

W.K. KELLOGG FOUNDATION-BANK ONE
 58,509 774

GOVERNMENT NATL MTG ASSN REMIC V/R
 DUE 08/20/26
 ORIGINAL FACE 170,000 000
 CUSIP # 383739HY8 ISSUED 03/01/01
 110,912 633

W.K. KELLOGG FOUNDATION-BANK ONE
 110,912 633

FEDERAL HOME LN BKS DEB
 5 0200% DUE 09/12/05
 ORIGINAL FACE 3,000,000 000
 CUSIP # 3133MGXU5 ISSUED 09/12/01
 3,000,000.000

W.K. KELLOGG FOUNDATION #2 STMM
 3,000,000.000

GOV'T NAT'L MTGE ASSN POOL #
 434239
 6 5000% DUE 03/15/29
 ORIGINAL FACE 675,000 000
 CUSIP # 36207KLUZ ISSUED 03/01/99
 525,251 189

W.K. KELLOGG FOUNDATION-BANK ONE
 525,251 189

GOV'T NAT'L MTGE ASSN POOL #0780858
 8 6250% DUE 10/15/18
 ORIGINAL FACE 771,000 000
 CUSIP # 36225A5T3 ISSUED 09/01/98
 405,622 383

INVESTMENT HOLDINGS



000084

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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W. K. KELLOGG FOUNDATION #2 SIMM
1,800,000 000

FEDERAL NATL MTGE ASSN REMIC TR V/R
8 5000% DUE 02/25/23
ORIGINAL FACE 250,000 000
CUSIP # 31359RE6G1 ISSUED 11/01/93

W. K. KELLOGG FOUNDATION-BANK ONE
250,000 000

FEDERAL HOME LN BKS DEB
5 3800% DUE 04/30/04
ORIGINAL FACE 1,800,000 000
CUSIP # 3133EMKX8 ISSUED 04/30/01

W. K. KELLOGG FOUNDATION #2 SIMM
1,800,000 000

FEDERAL HOME LN BKS DEB
4 7500% DUE 06/28/04
ORIGINAL FACE 2,000,000 000
CUSIP # 3133MFAV3 ISSUED 06/28/01

W. K. KELLOGG FOUNDATION #2 SIMM
2,000,000 000

FEDERAL HOME LN MTG CORP
DUE 10/15/30
ORIGINAL FACE 200,000 000
CUSIP # 3133TQ4M6 ISSUED 10/01/00

W. K. KELLOGG FOUNDATION-BANK ONE
212,857 480

GOVERNMENT NATL MTG ASSN GTD REMIC
7 0000% DUE 04/20/28
ORIGINAL FACE 1,000,000 000
CUSIP # 383739EV7 ISSUED 02/01/01

21,250 00 8 71

9,561 10

21,937 50

20,410 00

4,475 10

31,928 20

70,000 00 35 78

INVESTMENT HOLDINGS



000083

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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100.000	W. K. KELLOGG FOUNDATION #2 STIMM	2,000,000.00	2,000,000.00	3,750.00	80,600 00 4 03
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21 719	FEDERAL HOME LN MTG CORP 5 3700% DUE 05/15/24 ORIGINAL FACE 700,000.000 CUSIP # 31337SK69 ISSUED 04/01/01	152,031 25	144,400 20	(7,631 05)	37,590 00 24 73
100 000	W. K. KELLOGG FOUNDATION-BANK ONE 700,000 000	2,000,000 00	2,005,000 00	5,000 00	124,100 00 6 21

100 000	FEDERAL HOME LN BKS DEB 6 2050% DUE 10/05/01 ORIGINAL FACE 2,000,000 000 CUSIP # 3133M9Y63 ISSUED 10/05/99	2,000,000 00	2,005,000 00	5,000 00	124,100 00 6 21
99 975	FEDERAL NATL MTG ASSN W/T/N 5.5000% DUE 03/05/04 ORIGINAL FACE 2,000,000 000 CUSIP # 31364K357 ISSUED 03/05/01	1,999,500 00	2,000,000 00	500.00	110,000 00 5 50

100 000	FEDERAL NATL MTG ASSN W/T/N 5 4500% DUE 04/26/04 ORIGINAL FACE 3,000,000 000 CUSIP # 3136F0G08 ISSUED 04/26/01	3,000,000 00	3,089,062 50	89,062 50	163,500 00 5 45
99 975	FEDERAL NATL MTG ASSN W/T/N 5 0000% DUE 04/25/03 ORIGINAL FACE 1,800,000 000 CUSIP # 3136F0G06 ISSUED 04/25/01	1,799,550 00	1,818,000 00	18,450 00	90,000 00 5 00

101 000	FEDERAL NATL MTG ASSN W/T/N 5 0000% DUE 04/25/03 ORIGINAL FACE 1,800,000 000 CUSIP # 3136F0G06 ISSUED 04/25/01	1,799,550 00	1,818,000 00	18,450 00	90,000 00 5 00
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101 000	FEDERAL NATL MTG ASSN W/T/N 5 0000% DUE 04/25/03 ORIGINAL FACE 1,800,000 000 CUSIP # 3136F0G06 ISSUED 04/25/01	1,799,550 00	1,818,000 00	18,450 00	90,000 00 5 00
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INVESTMENT HOLDINGS



000002

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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235,000 000	FEDERAL HOME LN MTG CORP 8 2784% DUE 05/15/22 ORIGINAL FACE 235,000 000 CUSIP # 31337ZGR4 ISSUED 11/01/93	98 063	230,446 88	3,248 31	19,454 24 1,621 18 8 44 8 32
235,000 000	W K. KELLOGG FOUNDATION-BANK ONE 235,000 000				
136,168 245	FEDERAL HOME LN MTG CORP 9 0000% DUE 05/15/23 ORIGINAL FACE 150,000 000 CUSIP # 3133715U2 ISSUED 11/01/93	99 750	135,827 82	530 86	12,255 15 1,021 26 8 92 8 99
136,168 245	W K. KELLOGG FOUNDATION-BANK ONE 136,168 245				
125,723 102	FEDERAL NATL MTG ASSN REMIC TR V/R 9 3136% DUE 09/25/23 ORIGINAL FACE 150,000 000 CUSIP # 31359DN41 ISSUED 09/01/93	91 187	114,643 75	10,010 45	11,709 30 975 78 9 39 10 21
125,723 102	W K. KELLOGG FOUNDATION-BANK ONE 125,723 102				
300,000 000	FEDERAL NATL MTG ASSN REMIC TR 6 0000% DUE 02/25/29 ORIGINAL FACE 300,000 000 CUSIP # 31392ONE6 ISSUED 07/30/01	95 531	286,593 75	5,415 33	18,000 00 1,500 00 6 28 6 16
300,000 000	W K. KELLOGG FOUNDATION-BANK ONE 300,000 000				
2,500,000 000	FEDERAL NATL MTG ASSN 4 0300% DUE 06/28/02 ORIGINAL FACE 2,500,000 000 CUSIP # 31359MJT1 ISSUED 06/28/01	100 000	2,500,000 00	4,687 50	100,750 00 17,631 25 4 03 4 02
2,500,000 000	W K. KELLOGG FOUNDATION-SIEM 500,000 000	100 000	500,000 00	937.50	20,150 00 3,526 25 4 03 4 02

INVESTMENT HOLDINGS

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MTI
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251,697 156	FEDERAL NATL MTGE ASSN REMIC TR V/R 8 0150% DUE 11/25/07 ORIGINAL FACE 625,000 000 CUSIP # 31358RQK2 ISSUED 11/01/92	101 875	256,416 48	12,355 96	20,173 75 7 87 1,681.12 7 51
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W. K. KELLOGG FOUNDATION-BANK ONE
 251,697 156

400,000 000	FEDERAL NATL MTGE ASSN REMIC TR V/R 8 9926% DUE 04/25/23 ORIGINAL FACE 400,000.000 CUSIP # 31358UVD5 ISSUED 04/01/93	103 125	412,500 00	3,873 56	35,970 80 8 72 2,997 55 8 64
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W. K. KELLOGG FOUNDATION-BANK ONE
 400,000 000

300,000 000	FEDERAL HOME LN MTG CORP REMIC 7 5000% DUE 08/15/22 ORIGINAL FACE 300,000 000 CUSIP # 312911GKXZ ISSUED 08/01/92	103 172	309,515 63	3,277 54	22,500 00 7 27 1,875 00 7 19
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W. K. KELLOGG FOUNDATION-BANK ONE
 300,000 000

251,930 240	FEDERAL HOME LN MTG CORP 7 9866% DUE 10/15/22 ORIGINAL FACE 400,000 000 CUSIP # 313373S90 ISSUED 02/01/94	98 125	247,206 55	8,790 65	20,120 80 8 14 3,353 44 7 86
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W. K. KELLOGG FOUNDATION-BANK ONE
 251,930 240

945,019 000	FEDERAL HOME LN MTG CORP 7 0000% DUE 01/15/08 ORIGINAL FACE 1,000,000 000 CUSIP # 312914ZNT7 ISSUED 03/01/93	103 062	973,960 20	3,680 86	66,151 00 6 79 5,512 59 6 77
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W. K. KELLOGG FOUNDATION-BANK ONE
 945,019 000



INVESTMENT HOLDINGS



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UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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W X KELLOGG FOUNDATION-BANK ONE
300,000 000

346,160 340 FEDERAL HOME LN MTC CORP V/R

5 5000% DUE 07/15/23

ORIGINAL FACE 360,000 000

CUSIP # 313370BX1 ISSUED 07/15/93

W X KELLOGG FOUNDATION-BANK ONE
346,160 340

300,000 000 FEDERAL HOME LN MTC CORP REMIC V/R

5 5200% DUE 04/15/24

ORIGINAL FACE 300,000 000

CUSIP # 3133743A2 ISSUED 04/01/94

W X KELLOGG FOUNDATION-BANK ONE
300,000 000

1,000,000 000

FEDERAL HOME LN MTC CORP REMIC

6 5000% DUE 08/15/16

ORIGINAL FACE 1,000,000 000

CUSIP # 3133997A5 ISSUED 08/01/01

W X KELLOGG FOUNDATION-BANK ONE
1,000,000 000

3,000,000 000

FEDERAL NATL MTC ASSN W/T/R

6 5000% DUE 11/14/01

ORIGINAL FACE 3,000,000 000

CUSIP # 31364KXK2 ISSUED 11/01/00

W X KELLOGG FOUNDATION-STM

1,000,000 000

W X KELLOGG FOUNDATION #2 STM

2,000,000 000

94 437

326,905 17

1,326 04

5 82 19,038 96

95 375

286,125 00

6,275 61

5 79 16,560 00

99 703

997,031 25

(0 05)

6 52 5,416 65

100 032

3,000,960 00

16,852 50

6 50 195,000 00

100 032

2,000,640.00

11,235 00

6 50 130,000.00

100 594

1,005,937 50

5,617.50

6 50 65,000 00

100 594

2,011,875 00

11,235 00

6 46 38,638 88

INVESTMENT HOLDINGS



000079

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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380,619 720	FEDERAL HOME LN MTG CORP 7 000% DUE 11/15/21 ORIGINAL FACE 600,000 000 CUSIP # 3129072D9 ISSUED 11/01/91	101 875	387,756 34	2,488 64	26,643 60 6 87 2,220 28 6 83
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N. K. KELLOGG FOUNDATION-BANK ONE
380,619 720

99,465 574	FEDERAL MATL MTG ASSN GTD REMIC V/R 3 199% DUE 12/25/08 ORIGINAL FACE 100,000 000 CUSIP # 31359FL55 ISSUED 12/01/93	97 562	97,041 10	7,604 13	3,182 80 3 28 53 05 3 04
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N. K. KELLOGG FOUNDATION-BANK ONE
99,465 574

2,000,000 000	FEDERAL HOME LN MTG CORP DEB 3 650% DUE 09/27/02 ORIGINAL FACE 2,000,000 000 CUSIP # 312924DR6 ISSUED 08/27/01	100 000	2,000,000 00	(2,640 00)	73,000 00 3 65 811 10 3 65
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N. K. KELLOGG FOUNDATION #2 STIMM
2,000,000 000

3,000,000 000	FEDERAL HOME LN MTG CORP DISC NTS DUE 08/15/02 ORIGINAL FACE 3,000,000 000 CUSIP # 313397B91 ISSUED 08/15/01	96 626	2,998,776 67	6,423 33	0 00 0 00
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N. K. KELLOGG FOUNDATION-STIMM
1,000,000 000

300,000 000	FEDERAL HOME LN MTG CORP V/R 8 263% DUE 09/15/23 ORIGINAL FACE 300,000 000 CUSIP # 3133T02S2 ISSUED 09/15/93	98 063	294,187 50	6,547.08	24,791 70 8 43 1,101 85 8 24
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INVESTMENT HOLDINGS



000078

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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400,000 000 FEDERAL HOME LN MTC CORP V/R
8 415% DUE 12/15/08
ORIGINAL FACE 400,000 000
CUSIP # 3133T3DP0 ISSUED 12/01/93
W. K. KELLOGG FOUNDATION-BANK ONE
400,000 000

274,343 826 FEDERAL HOME LN MTC CORP V/R
9 5000% DUE 09/15/30
ORIGINAL FACE 251,550 000
CUSIP # 3133TPM55 ISSUED 09/01/00
W. K. KELLOGG FOUNDATION-BANK ONE
274,343 826

169,061 824 FEDERAL NATL MTC ASSN CTD
17 2512% DUE 08/25/23
ORIGINAL FACE 730,000 000
CUSIP # 31359B3L9 ISSUED 08/25/93
W. K. KELLOGG FOUNDATION-BANK ONE
169,061 824

291,110 588 FED NATL MTC ASSN REMIC G92-15 Z
7 0000% DUE 01/25/22
ORIGINAL FACE 150,000 000
CUSIP # 31358LK47 ISSUED 02/01/92
W. K. KELLOGG FOUNDATION-BANK ONE
291,110 588

207,136 400 FEDERAL HOME LN MTC CORP
5 8332% DUE 11/15/07
ORIGINAL FACE 2,000,000 000
CUSIP # 312913DA1 ISSUED 11/15/92
W. K. KELLOGG FOUNDATION-BANK ONE
207,136 400

104 000 215,421 86
217,515 94
2,094 08
12,082 00 5 61
537 00 5 55

102 503 298,396 57
300,721 37
2,324 80
20,377 80 6 83
1,698 14 6 78

106 875 180,684 85
218,637 14
37,952 29
29,164 96 16 14
486 09 13 34

110 743 303,816 13
334,152 07
30,335 94
26,062 59 8 58
2,171 88 7 80

101 750 407,000 00
412,927 32
5,927 32
33,661 20 8 27
2,805 10 8 15

INVESTMENT HOLDINGS

**E. K. KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2000 - AUGUST 31, 2001**

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MTI
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99,543 333	FEDERAL NATL MTG ASSN GTD	101 014	100,552 83	1,474 87	6,967 92 6 83
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	ORIGINAL FACE	263,000 000			
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	7.0000% DUE 02/25/21				
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	CUSIP # 31358FM55				
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	ISSUED 02/01/91				
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	99,543 333				
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	E. K. KELLOGG FOUNDATION-BANK ONE				
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750,000 000	FEDERAL HOME LN MTG CORP REMIC TR	26 094	195,703 13	(13,257 38)	48,750 00 24 91
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	6 5000% DUE 10/15/26				
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	ORIGINAL FACE	750,000 000			
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	CUSIP # 3133TTE1				
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	ISSUED 06/01/01				
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	E. K. KELLOGG FOUNDATION-BANK ONE				
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300,000 000	FEDERAL HOME LN MTG CORP REMIC TR	61 000	183,000 00	29,165 85	0 00 0 00
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	DUE 05/15/24				
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	ORIGINAL FACE	300,000 000			
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	CUSIP # 3133TJAZ				
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	ISSUED 04/01/01				
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	E. K. KELLOGG FOUNDATION-BANK ONE				
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189,663 810	FEDERAL HOME LN MTG CORP	101 125	191,797 52	(353 87)	13,276 50 6 92
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	7 0000% DUE 05/15/21				
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	ORIGINAL FACE	300,000 000			
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	CUSIP # 312908R36				
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	ISSUED 03/01/92				
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	E. K. KELLOGG FOUNDATION-BANK ONE				
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189,610 614	FEDERAL NATL MTG ASSN REMIC TR	102 594	194,528.64	(80 22)	0 00 0 00
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	DUE 02/25/22				
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	ORIGINAL FACE	100,000 000			
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	CUSIP # 31358NEV9				
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	ISSUED 06/30/92				
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	E. K. KELLOGG FOUNDATION-BANK ONE				
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189,610 614	E. K. KELLOGG FOUNDATION-BANK ONE				
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	189,610 614				
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	PAGE				
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	75				
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INVESTMENT HOLDINGS



000076

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	BOOK/MARKET	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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FEDERAL HOME LN MTG CORP REMIC TR 392,740 800
 8 5000% DUE 07/15/08
 ORIGINAL FACE 1,500,000 000
 CUSIP # 312916B99 ISSUED 07/01/93
 W K KELLOGG FOUNDATION-BANK ONE
 392,740 800

FEDERAL NATL MTG ASSN REMIC TR 150,000 000
 7 0000% DUE 04/25/13
 ORIGINAL FACE 150,000 000
 CUSIP # 31356ULZ7 ISSUED 04/01/93
 W K KELLOGG FOUNDATION-BANK ONE
 150,000 000

FEDERAL HOME LN MTG CORP REMIC TR 300,000 000
 8 0000% DUE 11/15/29
 ORIGINAL FACE 300,000 000
 CUSIP # 3133TMCW0 ISSUED 11/01/99
 W K KELLOGG FOUNDATION-BANK ONE
 300,000 000

FEDERAL HOME LN MTG CORP REMIC TR 300,000 000
 DUE 05/15/14
 ORIGINAL FACE 300,000 000
 CUSIP # 3133TSSV1 ISSUED 03/01/01
 W K KELLOGG FOUNDATION-BANK ONE
 300,000 000

FEDERAL HOME LN MTG CORP REMIC TR 400,000 000
 8 0000% DUE 03/15/30
 ORIGINAL FACE 400,000 000
 CUSIP # 3133TNK45 ISSUED 03/01/00
 W K KELLOGG FOUNDATION-BANK ONE
 400,000 000

106 875 419,741 73 (2,369 44) 33,382 50 7 95
 106 272 417,372 29 2,781 90 8 00

103 875 155,812 50 (1,965 00) 10,500 00 6 74
 102 565 153,847 50 875 00 6 82

105 500 316,500 00 5,489 25 24,000 00 7 58
 107 330 321,989 25 2,000 00 7 45

83 750 251,250 00 15,312 78 0 00 0 00
 88 854 266,562 78 0 00 0 00

105 188 420,750 00 (125 08) 32,000 00 7 61
 105 156 420,624 92 2,666 66 7 61



000075

INVESTMENT HOLDINGS

N K. KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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N K. KELLOGG FOUNDATION #2 STMN
 2,000,000 000

33,000 000

U S TREASURY NOTES

6 3750% DUE 09/30/01

CUSIP # 912827254 ISSUED 09/30/96

N K. KELLOGG FOUNDATION-BANK ONE
 33,000 000

12,485,844.930

TOTAL U S TREASURIES

11,999,328.53

203,587 74

713,184.15

5.94

1,275,000 000

FEDERAL NATL MTG ASSN

7 2500% DUE 05/15/30

ORIGINAL FACE 1,275,000 000

CUSIP # 31359MRP3 ISSUED 05/05/00

N K. KELLOGG FOUNDATION-BANK ONE
 1,275,000 000

250,000 000

FEDERAL NATL MTG ASSN REMIC TR

6 0000% DUE 07/25/31

ORIGINAL FACE 250,000 000

CUSIP # 31359S6G0 ISSUED 06/01/01

N K. KELLOGG FOUNDATION-BANK ONE
 250,000.000

22,400 369

FEDERAL HOME LN MTG CORP REMIC TR

DUE 05/15/31

ORIGINAL FACE 24,000 000

CUSIP # 31337TBX8 ISSUED 05/30/01

N K. KELLOGG FOUNDATION-BANK ONE
 22,400.369

0 00

1,332 20

14,750 33

65 849

48 008

120,018 75

(1,912.70)

15,000 00

INVESTMENT HOLDINGS



000074

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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342,594 450 UNITED STATES TREAS NTS TSY INFL IX N/B
101 443 347,537 71
101 594 348,054 72
335,000 000 ORIGINAL FACE
3 5000% DUE 01/15/11
CUSIP # 9128276R8 ISSUED 01/15/01
W K KELLOGG FOUNDATION - TIPS
342,594 450

1,200,000 000 U S TREASURY BONDS
11 6250% DUE 11/15/04
CUSIP # 912810DN7 ISSUED 10/30/84
W K. KELLOGG FOUNDATION-BANK ONE
1,200,000 000

2,500,000 000 U S TREASURY BONDS
10 3750% DUE 11/15/12
CUSIP # 912810DB1 ISSUED 11/15/82
W K KELLOGG FOUNDATION-BANK ONE
2,500,000 000

1,450,000 000 U S TREAS NTS SEC STRIPPED
DUE 11/15/14
CUSIP # 912833KD1 ISSUED 11/15/85
W K. KELLOGG FOUNDATION-BANK ONE
1,450,000 000

23,000 000 U S TREASURY BONDS 30YR W1
6 1250% DUE 08/15/29
CUSIP # 912810EJ2 ISSUED 08/15/99
W K KELLOGG FOUNDATION-BANK ONE
23,000 000

2,000,000 000 U S TREASURY NOTES
6 5000% DUE 08/15/05
CUSIP # 912827U83 ISSUED 08/15/95

107 672 2,153,437 50 8,437 50 130,000 00 6 04 6 01
108 094 2,161,875 00
102 596 23,597 19 1,573 44 1,408 75 5 97 5 60
109 438 25,170 63
47 618 690,461 00 18,183 00 0 00 0 00
48 872 708,644 00
128 119 3,202,974 75 37,650 25 259,375 00 8 10 8 00
129 625 3,240,625 00 76,825 73
W K KELLOGG FOUNDATION-BANK ONE
2,500,000 000
127 850 1,534,199 07 (67,949.07) 139,500 00 9 09 9 51
122 188 1,466,250 00 41,319 29
CUSIP # 912810DN7 ISSUED 10/30/84
W K. KELLOGG FOUNDATION-BANK ONE
1,200,000 000
128 119 3,202,974 75 37,650 25 259,375 00 8 10 8 00
129 625 3,240,625 00 76,825 73
W K KELLOGG FOUNDATION-BANK ONE
2,500,000 000
47 618 690,461 00 18,183 00 0 00 0 00
48 872 708,644 00
W K. KELLOGG FOUNDATION-BANK ONE
1,450,000 000
102 596 23,597 19 1,573 44 1,408 75 5 97 5 60
109 438 25,170 63
W K KELLOGG FOUNDATION-BANK ONE
23,000 000
107 672 2,153,437 50 8,437 50 130,000 00 6 04 6 01
108 094 2,161,875 00
CUSIP # 912827U83 ISSUED 08/15/95

INVESTMENT HOLDINGS

**A. K. KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2000 - AUGUST 31, 2001**

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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A. K. KELLOGG FOUNDATION - TIPS
312,533 480

2,000,000 000 U S TREASURY BD STRIPPED DUE 08/15/15 CUSIP # 912803AC7 ISSUED 08/15/85 43 456 869,120 00 59,220 00 0 00 0 00
A. K. KELLOGG FOUNDATION-BANK ONE
2,000,000 000

700,000 000 U S TREASURY BONDS 7 8750% DUE 02/15/21 CUSIP # 912810RH7 ISSUED 02/15/91 119 070 128 844 833,488 62 68,417 63 55,125 00 6 61 6 11

759,717 000 U S TREASURY NOTES TRSY INFL INDX 3 8750% DUE 01/15/09 ORIGINAL FACE 700,000 000 CUSIP # 9128274Y5 ISSUED 01/15/99 103 906 781,024 01 789,393 83 8,369 82 29,439 03 3 77 3 73
A. K. KELLOGG FOUNDATION-BANK ONE
759,717 000

790,000 000 U S TREASURY NOTES 6 5000% DUE 02/15/10 CUSIP # 9128275Z1 ISSUED 02/15/00 103 594 818,390 63 878,134 38 59,743 75 51,350 00 6 27 5 85

375,000 000 UNITED STATES TREAS NTS 5 7500% DUE 08/15/10 CUSIP # 9128276J6 ISSUED 08/15/00 102 938 386,015 63 398,085 94 12,070 31 21,562 50 5 59 5 42
A. K. KELLOGG FOUNDATION-BANK ONE
375,000 000

INVESTMENT HOLDINGS



000072

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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325,000 000 TOTAL TRANSPORTATION CORPORATE BONDS

310,563 50
324,489 75

13,926.25

25,675 00
5,420 28

8.27
7.91

UTILITY (ELECTRIC) CORPORATE BONDS
 COMMONWEALTH EDISON CO 1ST MTG SER B3
 8 0000% DUE 05/15/08
 CUSIP # 202795EB8 ISSUED 05/15/92

109 752
109 433

(430 65)

10,800 00
3,180 00

7.29
7.31

A K KELLOGG FOUNDATION-BANK ONE
 135,000 000

135,000 000 TOTAL UTILITY (ELECTRIC) CORPORATE BONDS

148,165.20
147,734 55

(430 65)

10,800 00
3,180 00

7.29
7.31

UTILITY (GAS) CORPORATE BONDS
 ENRON CORP NT
 7 6250% DUE 09/10/04
 CUSIP # 293561AR7 ISSUED 09/10/92

104 254
105 986

6,062 00

26,687 50
12,676 56

7.31
7.19

A K KELLOGG FOUNDATION-BANK ONE
 350,000 000

350,000 000 TOTAL UTILITY (GAS) CORPORATE BONDS

364,889 00
370,951 00

6,062.00

26,687 50
12,676 56

7.31
7.19

35,680,274 403 TOTAL CORPORATE BONDS

35,596,811 18
36,619,868 32

1,023,057 14

2,367,732 13
553,864.78

6.65
6.47

GOVERNMENT BONDS
 U S TREASURIES
 312,433 480

U S TREAS INFL IDX N/B TII3
 3 6250% DUE 04/15/28
 ORIGINAL FACE 284,000 000
 CUSIP # 912810RDS ISSUED 04/15/98

104 097
103 469

(1,962 12)

11,329 32
4,286 77

3.48
3.50

INVESTMENT HOLDINGS

**X K KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2000 - AUGUST 31, 2001**

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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400,000 000	COCA COLA CO ENTERPRISES 7 1250% DUE 08/01/17 CUSIP # 191219BB9 ISSUED 07/25/97	100 106	400,424 00	15,412 00	28,500 00 7 12 2,375 00 6 85
X K. KELLOGG FOUNDATION-BANK ONE 400,000 000					
5,340,000.000	TOTAL INDUSTRIAL CORPORATE BONDS	5,538,655.80	5,615,115 45	76,459.65	363,118 75 6.56 63,677 09 6.47

200,000 000	DEUTSCHE TELEKOM INTL FIN B V 8 0000% DUE 06/15/10 CUSIP # 25156PAB9 ISSUED 07/06/00	102 119	204,238 00	11,896 00	16,000 00 7 83 3,377 78 7 40
X K. KELLOGG FOUNDATION-BANK ONE 200,000 000					
230,000 000	GTE CORP 7 9000% DUE 02/01/27 CUSIP # 362320AV3 ISSUED 02/01/97	102 731	236,281 30	3,045 20	18,170 00 7 69 1,514 17 7 59
X K. KELLOGG FOUNDATION-BANK ONE 230,000 000					

430,000.000	TOTAL TELEPHONE CORPORATE BONDS	440,519.30	455,460.50	14,941.20	34,170 00 7.76 4,891 95 7 50
325,000 000	TRANSPORTATION CORPORATE BONDS	95 558	310,563.50	13,926 25	25,675 00 8 27 5,420 28 7 91
X K. KELLOGG FOUNDATION-BANK ONE 325,000 000					
DELTA AIR LINES INC DEL 7 9000% DUE 12/15/09 CUSIP # 247361YF9 ISSUED 03/14/00					
X K. KELLOGG FOUNDATION-BANK ONE 325,000 000					

INVESTMENT HOLDINGS



000070

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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150,000 000	HERTZ CORP 6 3000% DUE 11/15/06 CUSIP # 428040BFS ISSUED 11/25/96	101 176	151,764 00	1,608 00	9,450 00 6 23 2,782 50 6 16
3,400,000 000	PROCTER & GAMBLE CO 6 6000% DUE 12/15/04 CUSIP # 742718BR9 ISSUED 12/15/99	105 186	3,576,314 00	16,398 00	224,400 00 6 33 47,373 32 6 25
500,000 000	WEST CAP FDC INC 7 9000% DUE 08/15/10 CUSIP # 74913EAE0 ISSUED 02/15/01	105 015	525,075 00	3,980 00	39,500 00 7 52 1,755 56 7 47
125,000 000	VISTEON CORP 8 2500% DUE 08/01/10 CUSIP # 92839UAB3 ISSUED 08/03/00	101 520	126,900 00	7,186 25	10,312 50 8 13 859 38 7 69
65,000 000	WALT DISNEY CO 6 7500% DUE 03/30/06 CUSIP # 254687AM8 ISSUED 03/27/96	103 597	67,338 05	1,414 40	4,387 50 6 52 1,840 31 6 38
65,000 000	W K. KELLOGG FOUNDATION-BANK ONE 125,000 000				
500,000 000	W K. KELLOGG FOUNDATION-BANK ONE 400,000 000				
3,000,000 000	W K. KELLOGG FOUNDATION #2 STIM 3,000,000 000				
6,030.00	W K. KELLOGG FOUNDATION-BANK ONE 412,304 00	103.076	412,304 00	10,368.00	26,400 00 6 40 5,573 33 6 25
6,030.00	W K. KELLOGG FOUNDATION-BANK ONE 3,170,040 00	105 668	3,170,040 00	6,030.00	198,000 00 6 26 41,799 99 6 25
10,368.00	W K. KELLOGG FOUNDATION-BANK ONE 422,672 00	105 668	422,672 00	10,368.00	26,400 00 6 40 5,573 33 6 25
6,030.00	W K. KELLOGG FOUNDATION-BANK ONE 3,164,010.00	105 667	3,164,010.00	6,030.00	198,000 00 6 26 41,799 99 6 25
10,368.00	W K. KELLOGG FOUNDATION-BANK ONE 529,075 00	105 015	529,075 00	10,368.00	39,500 00 7 52 1,755 56 7 47
16,398 00	W K. KELLOGG FOUNDATION-BANK ONE 3,592,712 00	105 668	3,592,712 00	16,398 00	224,400 00 6 33 47,373 32 6 25
1,608 00	W K. KELLOGG FOUNDATION-BANK ONE 153,372 00	102 248	153,372 00	1,608 00	9,450 00 6 23 2,782 50 6 16
1,414 40	W K. KELLOGG FOUNDATION-BANK ONE 67,338 05	103 597	67,338 05	1,414 40	4,387 50 6 52 1,840 31 6 38
7,186 25	W K. KELLOGG FOUNDATION-BANK ONE 126,900 00	101 520	126,900 00	7,186 25	10,312 50 8 13 859 38 7 69
1,414 40	W K. KELLOGG FOUNDATION-BANK ONE 68,752 45	105 773	68,752 45	1,414 40	4,387 50 6 52 1,840 31 6 38

INVESTMENT HOLDINGS



000069

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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120,000 000	UNITED AIRLTS PASS TRRU TRS 6 0710% DUE 03/01/13 CUSIP # 909317AY5 ISSUED 08/22/01	100.000	120,000 00	1,219 20	7,285 20 6 07 182 13 6 01
120,000 000	W.K. KELLOGG FOUNDATION-BANK ONE				
425,000 000	MORGAN STANLEY DEAN WITTER M/T/N 5 6250% DUE 01/20/04 CUSIP # 617446DE6 ISSUED 01/20/99	98 977	420,652 25	14,352 25	23,906 25 5 68 2,722 66 5 50
425,000 000	W.K. KELLOGG FOUNDATION-BANK ONE				
15,935,000.000	TOTAL FINANCE & INSUR CORPORATE BONDS		15,985,706.73	417,544.07	1,029,693 45 6.44 324,396.80 6.28
75,000 000	INDUSTRIAL CORPORATE BONDS ALCOA INC 7 3750% DUE 08/01/10 CUSIP # 013817AB7 ISSUED 07/20/00	106 946	80,209 50	1,955 25	5,531 25 6 90 460 94 6 73
75,000 000	W.K. KELLOGG FOUNDATION-BANK ONE				
225,000 000	CHAMPION INTL CORP 7 3500% DUE 11/01/25 CUSIP # 158525AR6 ISSUED 11/10/95	93 525	210,431 25	14,793 75	16,537 50 7 86 5,512 50 7 34
225,000 000	W.K. KELLOGG FOUNDATION-BANK ONE				
400,000 000	DIAGEO CAP PLC 6 1250% DUE 08/15/05 CUSIP # 25243YAA7 ISSUED 08/05/98	100 050	400,200 00	13,712 00	24,500 00 6 12 717.58 5 92
400,000 000	W.K. KELLOGG FOUNDATION-BANK ONE				

INVESTMENT HOLDINGS



000068

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION #2 SIMM
3,000,000 000

400,000 000 LEHMAN BROTHERS HLDGS INC 105 766 423,064 00 445,328 00 33,000 00 7 80
8 2500% DUE 06/15/07
CUSIP # 524908CK4 ISSUED 06/15/00

W K KELLOGG FOUNDATION-BANK ONE
400,000 000

200,000 000 MORGAN STANLEY DEAN WITTER & CO 99 977 199,954 00 205,946 00 13,500 00 6 75
6 7500% DUE 04/15/11
CUSIP # 617446GM5 ISSUED 04/23/01

W K KELLOGG FOUNDATION-BANK ONE
200,000 000

200,000 000 NATIONAL RURAL UTILS COOP FIN 99 540 199,080 00 205,368 00 12,000 00 6 03
6 0000% DUE 05/15/06
CUSIP # 63743ZCQ6 ISSUED 05/23/01

W K KELLOGG FOUNDATION-BANK ONE
200,000 000

400,000 000 UNILEVER CAP CORP 102 074 408,296 00 417,972 00 27,000 00 6 61
6 7500% DUE 11/01/03
CUSIP # 904764AE7 ISSUED 10/24/00

W K. KELLOGG FOUNDATION-BANK ONE
400,000 000

100,000 000 UNITED AIRLTS PASS THRU TRS 100 000 100,000 00 100,737 00 6,201 00 6 20
6 2010% DUE 09/01/08
CUSIP # 909317AZZ ISSUED 08/22/01

W K KELLOGG FOUNDATION-BANK ONE
100,000 000

100,000 000

INVESTMENT HOLDINGS



000067

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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3,500,000 000	DEAN WITTER DISCOVER & CO NT 6 8750% DUE 03/01/03 CUSIP # 24240VAC5 ISSUED 03/01/93	100 038	3,501,330 00	3,501,330 00	240,625 00	6 87
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W K. KELLOGG FOUNDATION #2 STMM
 3,500,000 000

400,000 000	FORD MTR CR CO 6 8750% DUE 02/01/06 CUSIP # 345397TR4 ISSUED 01/30/01	101 489	405,956 00	413,400 00	27,500 00	6 77
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W K. KELLOGG FOUNDATION-BANK ONE
 400,000 000

2,120,000 000	GENERAL ELEC CAP CORP M/T/N 6 3300% DUE 09/17/01 CUSIP # 36962GUD4 ISSUED 09/17/99	100 000	2,120,000 00	2,121,844 40	134,196 00	6 33
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W K. KELLOGG FOUNDATION #2 STMM
 2,120,000 000

400,000 000	GENERAL MTRS ACCEP CORP 7 5000% DUE 07/15/05 CUSIP # 370425RS1 ISSUED 07/14/00	102 540	410,160 00	425,136 00	30,000 00	7 31
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W K. KELLOGG FOUNDATION-BANK ONE
 400,000 000

500,000 000	HOUSEHOLD FINANCE CORP 5.8750% DUE 02/01/09 CUSIP # 441812GE8 ISSUED 02/05/99	95 005	475,027 00	490,885 00	29,375 00	6 18
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W K. KELLOGG FOUNDATION-BANK ONE
 500,000 000

3,000,000 000	INTERNATIONAL LEASR FIN CORP-M/T/N 5 9500% DUE 06/06/05 CUSIP # 45974VIC6 ISSUED 06/05/01	102 217	3,066,510 00	3,092,010 00	178,500 00	5 82
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INVESTMENT HOLDINGS



000066

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W. K. KELLOGG FOUNDATION #2 STMM
1,025,000 000

2,000,000 000 ASSOCIATES CORP NA
5 8750% DUE 07/15/02
CUSIP # 046003JP5 ISSUED 07/30/98

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

60,000 000 ATHENA NEUROSCIENCES FIN LLC
7 2500% DUE 02/21/08
CUSIP # 04685RAA2 ISSUED 02/21/01

W. K. KELLOGG FOUNDATION-BANK ONE
60,000 000

475,000 000 CIT GROUP INC
7 3750% DUE 03/15/03
CUSIP # 125577AA3 ISSUED 03/15/00

W. K. KELLOGG FOUNDATION-BANK ONE
475,000 000

275,000 000 CAPITAL ONE BK M/T/N
6 8750% DUE 02/01/06
CUSIP # 144040ER9 ISSUED 02/06/01

W. K. KELLOGG FOUNDATION-BANK ONE
275,000 000

285,000 000 CITICORP INC
7 2500% DUE 10/01/10
CUSIP # 172967AZ4 ISSUED 10/11/00

W. K. KELLOGG FOUNDATION-BANK ONE
285,000 000

99 216 282,765 60 24,726 60 20,662 50 7 31 6 72

98 293 270,305 75 5,431 25 18,906 25 6 99 6 86

102 093 484,941 75 11,998 50 35,031 25 7 22 7 05

107 189 64,313 63 (1,307 63) 4,350 00 6 76 6 90

98 252 1,965,040 00 73,900 00 117,500 00 5 98 5 76

INVESTMENT HOLDINGS

E. K. KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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200,000 000	ONIX ACCEP OWNER TR 5 2300% DUE 05/15/08 CUSIP # 66338SCP1 ISSUED 07/01/01	99 989	199,978 46	3,261 80	10,460 00 5 23 493 94 5 15
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	E. K. KELLOGG FOUNDATION-BANK ONE 200,000 000				
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175,000 000	UNITED AIRLS PASS THRU TRS 7 1860% DUE 04/01/11 CUSIP # 909317AV1 ISSUED 12/14/00	103 184	180,572 25	6,557 00	12,575 50 6 96 5,239 79 6 72
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	E. K. KELLOGG FOUNDATION-BANK ONE 175,000 000				
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75,000.000	US AMYS PASS THRU TRS 8 0200% DUE 02/05/19 CUSIP # 90332UAK9 ISSUED 08/02/00	109 631	82,223 25	258 75	6,015 00 7 32 434 42 7 29
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	E. K. KELLOGG FOUNDATION-BANK ONE 75,000 000				
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550,000 000	TOTAL MISCELLANEOUS ASSET BACKED		562,773.96	14,508.55	36,091 50 6 41 7,928 40 6 25
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5,165,274.403	TOTAL ASSET BACKED SECURITIES		4,833,459.65	217,356.62	373,087.43 7 72 37,302 68 7 39
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	FINANCE & INSUR CORPORATE BONDS 50,000 000				
50,000 000	AMERADA HESS CORP 6 6500% DUE 08/15/11 CUSIP # 023551AH7 ISSUED 08/15/01	99 885	49,942 50	507 50	3,325 00 6 66 147 78 6 59

	E. K. KELLOGG FOUNDATION-BANK ONE 50,000 000				
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1,025,000 000	ASSOCIATES CORP NORTH AMER M/T/N 6 5200% DUE 10/11/02 CUSIP # 045906KFO ISSUED 10/11/95	99 353	1,018,368 25	37,187.00	66,830 00 6 56 22,276 66 6 33
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INVESTMENT HOLDINGS



000064

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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770,000 000	SAXON ASSET SECS TR 7 7100% DUE 12/25/14 CUSIP # 805564FD8 ISSUED 02/01/00	100 145	771,112 89	16,634 69	59,367 00 7 70 4,947 23 7 54
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770,000 000	W K KILLOGG FOUNDATION-BANK ONE				
283,182 104	UNITED STATES DEPT VETERANS DUE 06/15/26 ORIGINAL FACE 200,000 000 CUSIP # 911760H2 ISSUED 06/01/96	96 374	272,914 02	16,129 95	18,586 20 6 81 1,583 99 6 43

3,740,274 403	TOTAL MORTGAGE PASS-THROUGH CERTIFICATE		3,643,417 26	150,068 44	263,152 13 7 22 23,220 65 6 94
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475,000 000	CREDIT CARD RECEIVABLES				
475,000 000	FLEET CR CARD MASTER TR II 7 0200% DUE 02/15/08 CUSIP # 33901HAR4 ISSUED 08/25/00	99 951	474,768 43	34,234 07	33,345 00 7 02 2,778 75 6 55

475,000 000	W K KILLOGG FOUNDATION-BANK ONE				
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475,000 000	TOTAL CREDIT CARD RECEIVABLES		474,768 43	34,234 07	33,345 00 7 02 2,778 75 6 55
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100,000 000	MISCELLANEOUS ASSET BACKED				
100,000 000	NORTHWEST AIRLTS PASS TRRU TRS 7 0410% DUE 04/01/22 CUSIP # 667294AW2 ISSUED 06/01/01	100 000	100,000 00	4,431 00	7,041 00 7 04 1,760 25 6 74

100,000 000	W K KILLOGG FOUNDATION-BANK ONE				
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000063

INVESTMENT HOLDINGS

W. K. KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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525,000 000	CWMB5 INC 6 8000X DUE 11/25/28 CUSIP # 12669AP40 ISSUED 09/01/98 525,000 000	99 750	523,687 50	7,649 25	35,700 00 2,974 99 6 82 6 72
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900,000 000	HELLER FINL COML MTG ASSRT CORP 6 8470X DUE 05/15/31 CUSIP # 42332QB9 ISSUED 05/01/99 900,000 000	97 874	880,867 60	67,683 35	61,623 00 5,135 24 7 00 6 50
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203,631 959	NORWEST ASSET TR 6 7500X DUE 12/25/27 CUSIP # 66937NVE5 ISSUED 11/01/97 510,000 000	99 642	202,903 64	4,419 62	13,745 01 1,145 43 6 77 6 63
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798,581 487	NORWEST ASSET SECS CORP 6 2500X DUE 06/25/29 CUSIP # 66937RW6 ISSUED 05/01/99 1,100,000 000	97 974	782,404 29	12,863 08	49,911 40 4,159 27 6 38 6 28
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259,878 853	NORWEST ASSET SECS CORP V/R 15 1201X DUE 07/25/29 CUSIP # 66937RPF8 ISSUED 06/01/99 825,000 000	80 625	209,527 32	24,688 50	24,219 52 3,274 50 11 56 10 34
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INVESTMENT HOLDINGS



000062

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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W K KELLOGG FOUNDATION #2 SIMM
 3,000,000 000

200,000 000

U S BANK N A

6 5000% DUE 02/01/08

CUSIP # 90331VAWZ ISSUED 02/02/98

W K KELLOGG FOUNDATION-BANK ONE
 200,000 000

2,000,000 000

WELLS FARGO & CO

7 2000% DUE 05/01/03

CUSIP # 949740CH5 ISSUED 04/26/00

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

8,000,000.000

TOTAL BANK CORPORATE BONDS

7,974,852 00

277,198 00

504,500 00 6 33

102,319 42 6 11

ASSET BACKED SECURITIES

COLLATERALIZED MORTGAGE OBLIGATIONS

400,000 000

FEDERAL HOME LN MTG CORP

10 1246% DUE 03/15/24

CUSIP # 31337CX78 ISSUED 02/01/98

W K KELLOGG FOUNDATION-BANK ONE
 400,000 000

400,000 000

TOTAL COLLATERALIZED MORTGAGE OBLIGATIONS

152,500 00

18,545 56

40,498 80 26 56

3,374 88 23 68

MORTGAGE PASS-THROUGH CERTIFICATE

INVESTMENT HOLDINGS



000061

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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W.K.KELLOGG FOUNDATION-HARBORVEST INTL
 160,000 000

5,387,821 450 TOTAL COMINGLED FUNDS - SPECIAL EQUITY

14,595,551 15 19,663,751.59 0.00 0.00

8,238,945 016 TOTAL EQUITIES

88,875,129 09 11,706,042 81 257,906.40 0 29 19,946.50 0 26

FIXED INCOME INVESTMENTS

CORPORATE BONDS
 BANK CORPORATE BONDS

400,000 000

BANK AMER CORP

7 1250% DUE 09/15/06

CUSIP # 060505AF1 ISSUED 09/22/00

103 314

413,256 00

14,088 00

28,500 00

6 90

W.K. KELLOGG FOUNDATION-BANK ONE
 400,000 000

2,000,000 000

BANK ONE CORP M/T/N

5 6250% DUE 02/17/04

CUSIP # 06422ZCN4 ISSUED 02/17/99

100 000

2,000,000 00

44,360 00

112,500 00

5 63

W.K. KELLOGG FOUNDATION #2 STIM
 2,000,000 000

400,000 000

DRESDNER BK A G SUB MT

6 6250% DUE 09/15/05

CUSIP # 261561AA2 ISSUED 09/22/95

100 648

402,592 00

15,468 00

26,500 00

6 58

W.K. KELLOGG FOUNDATION-BANK ONE
 400,000 000

3,000,000 000

FORD MOTOR CREDIT

6 0000% DUE 01/14/03

CUSIP # 345397RT2 ISSUED 01/14/98

97 807

2,934,210 00

124,830 00

180,000 00

6 13

INVESTMENT HOLDINGS



000060

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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429,245 000	HARBORVEST PARTNERS VI - CUSIP # 866475430	1 000	429,245 00	37,026 97	0 00 0 00
660,000 000	HARBORVEST PTNRS VI DIRECT FD CUSIP # 866489130	1 000	660,000 00	(83,288 04)	0 00 0 00
1,769,302 000	HARBORVEST INTL EQUITY PARTNERS III CUSIP # 866607260	1 000	1,769,302 00	(228,479 17)	0 00 0 00
929,032 000	HARBORVEST INTL PRIVATE CUSIP # 866609100	1 000	929,032 00	(160,960 93)	0 00 0 00
647,972 150	HARBORVEST PARTNERS VI - CUSIP # 866675400	1 000	647,972 15	(55,546 18)	0 00 0 00
792,769 300	SPINDRIET A CLASS CUSIP # 866681490	6 311	5,000,000 00	3,283,025 79	0 00 0 00
160,000 000	HARBORVEST INT'L PRIVATE EQUITY CUSIP # 866688590	1 000	160,000 00	0 00	0 00 0 00

INVESTMENT HOLDINGS



000059

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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75,400.000	TOTAL INSURANCE	3,539,316.89	18,310.11	42,270.00	1.19
341,069.000	TOTAL FINANCIAL	10,894,701.13	1,747,119.67	125,867.08	1.16
1,564,280.000	TOTAL COMMON STOCKS	41,549,565.53	6,709,693.33	257,906.40	0.62
	COMINGLED FUNDS - EQUITY	48,259,258.86		19,946.50	0.53
182,656.527	CAPITAL INTERNATIONAL EMERGING	12,250,000.00	(4,348,278.64)	0.00	0.00
	CUSIP # S86240930	7,901,721.36			
	W. K. KELLOGG FOUNDATION-CAPITAL INTL				
	182,656.527				
710,796.008	SILCHESTER INTL EQUITY TRUST	10,480,012.41	6,243,382.83	0.00	0.00
	CUSIP # S86439160	16,723,395.24			
	W. K. KELLOGG FOUNDATION-SILCHESTER				
	710,796.008				
393,391.031	CAPITAL GUARDIAN (NON US) EQUITY FD	10,000,000.00	(1,966,955.15)	0.00	0.00
	CUSIP # S86543690	8,033,044.85			
	W. K. KELLOGG FDN-CAPITAL GUARDIAN				
	393,391.031				
1,286,843.566	TOTAL COMINGLED FUNDS - EQUITY	32,730,012.41	(71,850.96)	0.00	0.00
	COMINGLED FUNDS - SPECIAL EQUITY				
	1.000				
	KS CAPITAL PARTNERS	5,000,000.00	2,276,422.00	0.00	0.00
	CUSIP # S86472050	7,276,422.00			
	W. K. KELLOGG FOUNDATION-KS CAPITAL				
	1.000				

INVESTMENT HOLDINGS



000056

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT
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W. K. KELLOGG FOUNDATION-IRIDIAN
 18,100 000

CHUBB CORPORATION COM
 CUSIP # 171232101

72 557 449,851 65 418,500 00 (31,351 65) 8,432 00 1 87 2 01

W. K. KELLOGG FOUNDATION-IRIDIAN
 6,200 000

CIGNA CORP COM
 CUSIP # 125509109

102,393 778,184 29 684,000 00 (94,184 29) 9,728 00 1 25 1 42

W. K. KELLOGG FOUNDATION-IRIDIAN
 7,600 000

CONSECO INC
 CUSIP # 208464107

15 887 230,368 62 133,110 00 (97,258 62) 0 00 0 00 0 00

W. K. KELLOGG FOUNDATION-IRIDIAN
 14,500 000

FRANKLIN RES INC COM
 CUSIP # 354613101

43 657 410,380 25 385,682 00 (24,698 25) 2,444 00 0 60 0 63

W. K. KELLOGG FOUNDATION-IRIDIAN
 9,400 000

MILTIPORE CORP
 CUSIP # 601073109

48 266 386,126 44 507,600 00 121,473 56 3,520 00 0 91 0 69

W. K. KELLOGG FOUNDATION-IRIDIAN
 8,000 000

FMI GROUP INC
 CUSIP # 69344M101

59 756 693,169 81 756,320 00 63,150 19 1,856 00 0 27 0 25

W. K. KELLOGG FOUNDATION-JOHN MCSIAV
 11,600 000

INVESTMENT HOLDINGS

**W. K. KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2000 - AUGUST 31, 2001**

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W. K. KELLOGG FOUNDATION-IRIDIAN	11,400 000	29,238	333,310.52	(23,230.52)	456.00 0 14
W. K. KELLOGG FOUNDATION-JOHN MCSTAY	32,437 000	21,475	696,578 07	185,708.33	1,297 48 0 19
OLD REPUBLIC INTERNATIONAL CORP	18,400,000	23 321	429,103 18	64,936 82	11,040 00 2 57
W. K. KELLOGG FOUNDATION-JOHN MCSTAY	18,400 000	26 850	494,040 00		0 00 2 23
PROVIDIAN FINL CORP	7,700 000	49 862	383,934 41	(83,172 41)	924 00 0 24
W. K. KELLOGG FOUNDATION-IRIDIAN	7,700 000	39 060	300,762 00		231 00 0 31
RADIAN GROUP INC	25,800 000	24 768	639,010 09	395,827 91	2,064 00 0 32
W. K. KELLOGG FOUNDATION-JOHN MCSTAY	25,800 000	40 110	1,034,838 00		516 00 0 20
USA ED INC	5,200 000	67 846	352,798 88	59,093 12	3,640 00 1 03
W. K. KELLOGG FOUNDATION-IRIDIAN	5,200 000	79 210	411,892 00		0 00 0 88
TOTAL BANKS & OTHER FINANCIAL SERVICES	265,669,000	7,355,384 24	9,084,193.80	1,728,809 56	83,597 08 1.14
INSURANCE	18,100 000	32 665	591,235 83	81,179 17	16,290 00 2 76
NON CORPORATION COM		37 150	672,415 00		0 00 2 42

INVESTMENT HOLDINGS



000056

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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9,900 000 EDISON SCHOOLS INC
 CUSIP # 281033100
 W. K. KELLOGG FOUNDATION-JOHN MCSITAY
 9,900 000

22,800 000 EQUIFAX INC
 CUSIP # 294429105
 W. K. KELLOGG FOUNDATION-IRIDIAN
 22,800 000

0 000 FIRSTMERIT CORP COM
 CUSIP # 337915102
 W. K. KELLOGG FOUNDATION-JOHN MCSITAY
 0 000

10,400 000 HARTFORD FINL SVCS GROUP INC COM
 CUSIP # 416515104
 W. K. KELLOGG FOUNDATION-IRIDIAN
 10,500 000

10,400 000 LINCOLN NATIONAL CORP
 CUSIP # 534187109
 W. K. KELLOGG FOUNDATION-IRIDIAN
 10,400 000

14,300 000 MELLON FINL CORP
 CUSIP # 58551A108
 W. K. KELLOGG FOUNDATION-IRIDIAN
 14,300 000

43,637 000 METRIS COS INC
 CUSIP # 591598107
 W. K. KELLOGG FOUNDATION-IRIDIAN
 1,029,888 59

23 991 237,510 39
 182,160 00
 (55,350 39)

19 104 435,566 41
 593,484 00
 157,917 59

0 000 0 00
 0 00
 0 00

60 746 637,836 91
 680,400 00
 42,563 09

50 242 522,517 42
 518,544 00
 (3,973 42)

32 738 468,157 74
 504,075 00
 35,917 26

23 494 1,029,888 59
 1,192,366 40
 162,477 81

0 00 0 00

0 42 1,824 00

0 00 230 00

1 65 10,500 00

2 43 12,688 00

2 93 13,728 00

0 16 1,753 48

INVESTMENT HOLDINGS



000055

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

BANKS & OTHER FINANCIAL SERVICES

3,200 000	3,200 000 AFFILIATED MANAGERS GROUP INC CUSIP # 008252108	66 572	213,031 55	13,848 45	0.00 0.00
W K. KELLOGG FOUNDATION-JOHN MCSIAJ 3,200 000					
19,000 000	19,000 000 AMERICREDIT CORP COM CUSIP # 03060R101	19 710	374,497 04	502,542 96	0.00 0.00
W K. KELLOGG FOUNDATION-JOHN MCSIAJ 19,000 000					
21,400 000	21,400 000 CENDANT CORP CUSIP # 151313103	20 399	436,534 41	(28,436 41)	0.00 0.00
W K. KELLOGG FOUNDATION-IRIDIAN 21,400 000					
27,232 000	27,232 000 CHARTER ONE FINL INC CUSIP # 160903100	22 623	616,077 30	179,097 10	3 54 21,785 60
W K. KELLOGG FOUNDATION-JOHN MCSIAJ 27,232 000					
7,300 000	7,300 000 DORAL FINL CORP CUSIP # 25811P100	32 699	238,703.34	1,904 66	1 53 3,650 00
W K. KELLOGG FOUNDATION-JOHN MCSIAJ 7,300 000					
18,700 000	18,700 000 DUN & BRADSTREET CORP DEL NEW CUSIP # 26483E100	18 193	340,216 58	283,615 42	0.00 0.00
W K. KELLOGG FOUNDATION-IRIDIAN 18,700 000					

INVESTMENT HOLDINGS



000054

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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38,800.000	TOTAL OIL & COAL	1,236,722 17	1,236,467 00	(255 17)	11,692 00 2,452 00 0 95
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12,100 000	OIL SERVICE	31 779	384,526 45	9,328 55	8,712 00 2,178 00 2 27
	WILLIAMS CO INC				
	CUSIP # 969457100	32 550	393,855 00		
	W K KELLOGG FOUNDATION-IRIDIAN				
	12,100 000				

12,100 000	TOTAL OIL SERVICE	384,526 45	393,855 00	9,328 55	8,712.00 2 27
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50,900 000	TOTAL ENERGY	1,621,248.62	1,630,322 00	9,073 38	20,404 00 1 26 4,630 00 1 25
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	UTILITIES	13 321	550,141 81	(472,497 81)	0 00 0 00
	UTILITIES - TELECOMMUNICATIONS				
	LORAL SPACE & COMMUNICATIONS CORP				
	CUSIP # 656462107	1 880	77,644 00		
	W K KELLOGG FOUNDATION-IRIDIAN				
	41,300 000				

	UTILITIES	30 281	45,421 43	2,143 57	0 00 0 00
	METRO ONE TELECOMMUNICATIONS INC				
	CUSIP # 591638105	31 710	47,565 00		
	W K KELLOGG FOUNDATION-JOHN MCSIAX				
	1,500 000				

42,800 000	TOTAL UTILITIES - TELECOMMUNICATIONS	595,563 24	125,209 00	(470,354.24)	0 00 0 00
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42,800 000	TOTAL UTILITIES	595,563 24	125,209.00	(470,354 24)	0 00 0 00
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INVESTMENT HOLDINGS



000052

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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W K KELLOGG FOUNDATION-JOHN MCSSTAY 7,300 000

123,400.000 TOTAL COMPUTER EQUIPMENT & SOFTWARE

3,067,441 37 3,443,384 00

0 00 0 00

0 00

ELECTRICAL EQUIPMENT & ELECTRONICS

8,300 000

AMPHENOL CORP NEW
 CUSIP # 032095101

29 951

248,594 13

86,974 87

0 00 0 00

0 00

W K KELLOGG FOUNDATION-IRIDIUM 8,300 000

3,200 000

ASTROPOWER INC
 CUSIP # 04644A101

29 728

95,128 00

17,160 00

0 00 0 00

0 00

W K KELLOGG FOUNDATION-JOHN MCSSTAY 3,200 000

400 000

CONCURRENT COMPUTER CORP NEW
 CUSIP # 206710204

10 904

4,361 40

38 60

0 00 0 00

0 00

W K KELLOGG FOUNDATION-JOHN MCSSTAY 400 000

11,200 000

TEKTRONIX INC
 CUSIP # 879131100

25 882

289,873 64

(71,025 64)

0 00 0 00

0 00

W K KELLOGG FOUNDATION-IRIDIUM 11,200 000

23,100.000

TOTAL ELECTRICAL EQUIPMENT & ELECTRONICS

637,957 17

33,147.83

0 00 0 00

0 00

154,800 000

TOTAL TECHNOLOGY

4,070,135.25

699,721.75

9,296 00 0 23

0 19

INVESTMENT HOLDINGS



000051

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCURED INCOME	BOOK/MKT
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8,000 000	MERCURY INTERACTIVE CORP CUSIP # 589405109	47 849	27 010	382,792 74	216,080 00	(166,712.74)	0 00	0 00
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8,300 000	W. K. KELLOGG FOUNDATION-JOHN MCSIAJ 8,000 000 MCR CORP CUSIP # 62886E108	40 230	37 850	333,908 24	314,155 00	(19,753 24)	0 00	0 00
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5,300 000	W. K. KELLOGG FOUNDATION-IRIDIAN 8,300 000 RIVERSTONE NETWORKS INC CUSIP # 76932010Z	14 410	9 480	76,372 30	50,244.00	(26,128 30)	0 00	0 00
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5,900 000	W. K. KELLOGG FOUNDATION-JOHN MCSIAJ 5,300 000 SERBEBOND TECHNOLOGIES CORP CUSIP # 815704101	14 784	5 800	87,222 77	34,220 00	(53,002 77)	0 00	0 00
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25,800 000	W. K. KELLOGG FOUNDATION-IRIDIAN 25,800 000 STORAGE TECHNOLOGY CORP NEW CUSIP # 862111200	21 298	14 300	549,495 19	368,940 00	(180,555 19)	0 00	0 00
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17,300 000	W. K. KELLOGG FOUNDATION-JOHN MCSIAJ 17,300 000 SUNGARD DATA SYS INC CUSIP # 867363103	13 566	23 650	234,697 43	409,145 00	174,447 57	0 00	0 00
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7,300.000	W. K. KELLOGG FOUNDATION-JOHN MCSIAJ 17,300 000 WRBENSE INC CUSIP # 947684106	18 827	17 890	137,438.32	130,597 00	(6,841 32)	0 00	0 00
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INVESTMENT HOLDINGS

W. K. KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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OFFICE EQUIPMENT	HARRIS CORP DEL CUSIP # 413875105	29 368	337,736 66	(441 66)	2,300 00 0 68
11,500 000	W. K. KELLOGG FOUNDATION-IRIDIAN CUSIP # 724479100	43 971	369,353 17	(4,037 17)	9,744 00 2 64
8,400 000	PITNEY BOWES INCORPORATED CUSIP # 724479100	43 490	365,316 00		2,436 00 2 67
8,400 000	W. K. KELLOGG FOUNDATION-IRIDIAN CUSIP # 724479100	29 330	337,295 00		0 00 0 68
19,900 000	TOTAL OFFICE EQUIPMENT		707,089.83	(4,478.83)	12,044.00 1 70
8,487 000	POLLUTION CONTROL TETRA TECH INC NEW CUSIP # 88162G103	12 565	106,635 54	96,882 72	0 00 0 00
8,487 000	W. K. KELLOGG FOUNDATION-JOHN MCSIYA CUSIP # 88162G103	23 980	203,518 26		0 00 0 00
13,500 000	WASTE MANAGEMENT INC NEW CUSIP # 94106L109	19 966	269,539 30	148,015.70	135 00 0 05
13,500 000	W. K. KELLOGG FOUNDATION-IRIDIAN CUSIP # 94106L109	30.930	417,555 00		0 00 0 03
21,987 000	TOTAL POLLUTION CONTROL		376,174.84	244,898 42	135.00 0 04
107,587 000	TOTAL CAPITAL GOODS & SERVICES		3,118,573.69	(51,307.43)	24,145.00 0 77
			3,067,266 26		4,438 00 0 79

INVESTMENT HOLDINGS



000048

UNITS	DESCRIPTION	UNIT VALUE	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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37,300 000	TOTAL MACHINERY	847,927.34	879,344 00	31,416 66	2,788.00	0.33	0.32
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12,200 000	MISCELLANEOUS CAPITAL GOODS AMERICAN TOWER CORP CL A CUSIP # 029912201	29 024	354,097 11	(177,563 11)	0 00	0 00	0 00
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12,200 000	W K KELLOGG FOUNDATION-JOHN MCSIAJ						
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7,700 000	BAUSCH & LOMB INCORPORATED COMMON CUSIP # 071707103	59 211	455,926 41	(175,877 41)	8,008 00	1 76	2 86
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7,700 000	W K. KELLOGG FOUNDATION-IRIDIAN						
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1,300 000	EXAR CORP CUSIP # 300645108	29 251	38,026 59	(11,701 59)	0 00	0 00	0 00
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1,300 000	W K KELLOGG FOUNDATION-JOHN MCSIAJ						
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3,300 000	I-3 COMMUNICATIONS HLDGS INC CUSIP # 502424104	51 087	168,587 98	52,842 02	0 00	0 00	0 00
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3,300 000	W K KELLOGG FOUNDATION-JOHN MCSIAJ						
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3,500 000	ROPER INDS INC NEW CUSIP # 776696106	43 780	170,743 59	(10,843 59)	1,170 00	0 69	0 73
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3,500 000	W K. KELLOGG FOUNDATION-JOHN MCSIAJ						
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28,400 000	TOTAL MISCELLANEOUS CAPITAL GOODS		1,187,381.68	(323,143 68)	9,178 00	0 77	1 06
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INVESTMENT HOLDINGS

**W. K. KELLOGG FOUNDATION
COMBINED REPORT
ANNUAL REPORT / TRADE DATE BASIS
SEPTEMBER 01, 2000 - AUGUST 31, 2001**

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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8,200 000	BOWATER INC COM CUSIP # 102183100	51 767	424,488 76	(35,480 76)	6,560 00 1 55
W. K. KELLOGG FOUNDATION-INDIAN 8,200 000					
8,200.000	TOTAL PULP & PAPER	424,488 76	389,008.00	(35,480.76)	6,560.00 1 55
7,900 000	MOHAWK INDS INC CUSIP # 608190104	35 207	278,134 59	74,205 41	0 00 0 00
W K KELLOGG FOUNDATION-JOHN MCSTAY 7,900 000					
7,900 000	TOTAL TEXTILES	278,134 59	352,340 00	74,205 41	0 00 0 00
8,200.000	TOTAL PULP & PAPER	424,488 76	389,008.00	(35,480.76)	6,560.00 1 55

8,200.000	TOTAL PULP & PAPER	424,488 76	389,008.00	(35,480.76)	6,560.00 1 55
7,900 000	TEXTILES	278,134 59	352,340 00	74,205 41	0 00 0 00
W K KELLOGG FOUNDATION-JOHN MCSTAY 7,900 000					
7,900 000	TOTAL TEXTILES	278,134 59	352,340 00	74,205 41	0 00 0 00
393,567 000	TOTAL MATERIALS & SERVICES	11,754,411.99	15,899,331.19	4,144,919.20	20,938.32 0 18
CAPITAL GOODS & SERVICES MACHINERY					
4,100 000	KENAMETAL INC CUSIP # 489170100	32 210	132,060 19	27,839 81	2,788 00 2 11
W.K. KELLOGG FOUNDATION-JOHN MCSTAY 4,100 000					
4,100 000	TOTAL MATERIALS & SERVICES	132,060 19	159,900 00	27,839 81	2,788 00 2 11

33,200 000	THERMO ELECTRON CORP CUSIP # 883556102	21 562	715,867 15	3,576.85	0 00 0 00
W. K. KELLOGG FOUNDATION-INDIAN 33,200.000					
33,200 000	TOTAL MATERIALS & SERVICES	715,867 15	719,444 00	3,576.85	0 00 0 00

INVESTMENT HOLDINGS



000046

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCRUED INCOME BOOK/MKT
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W. K. KELLOGG FOUNDATION-JOHN MCSTAY
6,100 000

1,300 000 NEUROCRINE BIOSCIENCES INC
CUSIP # 64125C109

W. K. KELLOGG FOUNDATION-JOHN MCSTAY
1,300 000

6,300 000 ST JUDE MEDICAL INC
CUSIP # 790849103

W. K. KELLOGG FOUNDATION-IRIDIAN
6,300 000

8,000 000 TENET HEALTHCARE CORP COM
CUSIP # 88033G100

W. K. KELLOGG FOUNDATION-IRIDIAN
8,000 000

19,100 000 TRIAD HOSPS INC
CUSIP # 89579K109

W. K. KELLOGG FOUNDATION-JOHN MCSTAY
19,100 000

11,000 000 UNIVERSAL HEALTH SVCS INC CL B
CUSIP # 913903100

W. K. KELLOGG FOUNDATION-JOHN MCSTAY
11,000 000

173,174 000 TOTAL HOSPITAL SUPPLIES & MEDICAL SVCS

PULP & PAPER

5,132,629.19
7,373,580.50

2,240,951 31

230 00
0 00
0 00



000045

INVESTMENT HOLDINGS

W K KELLOGG FOUNDATION
 COMBINED REPORT
 ANNUAL REPORT / TRADE DATE BASIS
 SEPTEMBER 01, 2000 - AUGUST 31, 2001

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME BOOK/MKT
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17,200 000	BOSTON SCIENTIFIC CORP COM CUSIP # 101137107	17 172	295,364 06	33,155 94	0 00	0 00
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18,000 000	W K. KELLOGG FOUNDATION-IRIDIAN COMMUNITY HEALTH SYS INC NEW CUSIP # 203668108	18,991	341,829 99	220,670 01	0 00	0 00
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2,300 000	W K. KELLOGG FOUNDATION-JOHN MCSIAY COOPER CO INC NEW CUSIP # 216648402	49 525	113,907 26	3,415 74	230 00	0 20
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10,800 000	W K. KELLOGG FOUNDATION-JOHN MCSIAY INVITROGEN CORP CUSIP # 46185R100	56 112	606,007 80	128,716 20	0 00	0 00
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24,874 000	W K. KELLOGG FOUNDATION-JOHN MCSIAY KING PHARMACEUTICALS INC CUSIP # 495582108	25 317	629,731 33	446,069 17	0 00	0 00
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9,000 000	W K. KELLOGG FOUNDATION-JOHN MCSIAY MEDICIS PHARMACEUTICALS CORP CL A CUSIP # 584690309	29 905	269,148 78	172,841 22	0 00	0 00
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6,100 000	W K. KELLOGG FOUNDATION-JOHN MCSIAY NBTY INC CUSIP # 628782104	16 673	101,706 41	3,579 59	0 00	0 00
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INVESTMENT HOLDINGS



000044

UNITS	DESCRIPTION	UNIT VALUE BOOK/MARKET	TOTAL VALUE BOOK/MARKET	UNREALIZED GAIN/(LOSS)	EST ANNUAL INC/ YIELD AT ACCURED INCOME BOOK/MKT
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W. K. KELLOGG FOUNDATION-IRIDIAN
 9,500 000

17,700 000 TOTAL CHEMICALS 518,169 05 588,614 00 3,796 00 0 73 0 64

CONTAINERS
 6,200 000 BALT CORP 42 096 260,993 73 65,436 27 3,720 00 1 43 1 14
 CUSIP # 058498106
 W. K. KELLOGG FOUNDATION-IRIDIAN
 6,200 000

6,200 000 TOTAL CONTAINERS 260,993 73 326,430 00 3,720 00 1 43 1 14

HOSPITAL SUPPLIES & MEDICAL SVCS 12,300 000 ACCREDO HEALTH INC 27 167 334,155 31 119,099 69 0 00 0 00
 CUSIP # 004371D4
 W. K. KELLOGG FOUNDATION-JOHN MCS TAY
 12,300 000

12,300 000 BIGEEN INC 56 044 689,346 23 53,081 77 0 00 0 00
 CUSIP # 090597105
 W. K. KELLOGG FOUNDATION-IRIDIAN
 12,300 000

14,600 000 BIOVAIL CORP 24 625 359,525 98 313,534 02 0 00 0 00
 CUSIP # 09067J109
 W. K. KELLOGG FOUNDATION-JOHN MCS TAY
 14,600 000

INVESTMENT HOLDINGS



000043

UNITS	DESCRIPTION	UNIT VALUE	BOOK/MARKET	TOTAL VALUE	UNREALIZED	EST ANNUAL INC/ YIELD AT	ACCRUED INCOME	BOOK/MKT
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700 000	ROCKWELL COLLINS INC CUSIP # 7743441101	19 704	20 320	13,792 59	14,224 00	431 41	252.00	1.83
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	W. K. KELLOGG FOUNDATION-IRIDIAN		700 000					
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11,900 000	TOO INC CUSIP # 890333107	18 156	27 520	216,052 26	327,488 00	111,435 74	0 00	0 00
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	W. K. KELLOGG FOUNDATION-JOHN MCSIAI		11,900 000					
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8,300 000	VERITAS DGC INC CUSIP # 92343P107	25 851	14 450	214,564 34	119,935 00	(94,629 34)	0 00	0 00
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	W. K. KELLOGG FOUNDATION-JOHN MCSIAI		8,300 000					
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157,493.000	TOTAL BUSINESS PRODUCTS & SERVICES			4,340,043 44	5,601,223.69	1,261,180.25	5,977 32	0 14
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900 000	CHEMICALS CYTEC INDS INC CUSIP # 232820100	35 407	33 020	31,866 49	29,718 00	(2,148 49)	0 00	0 00
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	W. K. KELLOGG FOUNDATION-IRIDIAN		900 000					
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7,300 000	CABOT CORPORATION COMMON CUSIP # 127055101	29 780	40 370	217,392 54	294,701 00	77,308 46	3,796 00	1 75
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	W. K. KELLOGG FOUNDATION-IRIDIAN		7,300 000					
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9,500,000	CELEENE CORP CUSIP # 151020104	28 306	27 810	268,910 02	264,195 00	(4,715 02)	0 00	0 00
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W.K. Kellogg Foundation
FYE August 31, 2001
990PF 38-1359264
Statement 19

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

	Asset Class Value	Accumulated Depreciation	Current Year Depreciation
Land	17,498,617		
Land Improvements	46,370	3,312	3,312
Building	54,305,680	12,751,718	1,361,786
Kellogg Home	696,072	173,638	17,702
Assets Under Const	172,835		
Furniture	7,634,832	7,480,481	90,660
Software	4,895,115	761,273	755,897
Equipment	4,819,187	3,425,259	446,930
Total	90,068,708	24,595,681	2,676,287

Part I, line 19

Total Asset Value **90,068,708**
Less Accum Depr **(24,595,681)**

Net Asset Value **65,473,027** **Part II, line 14**

TOTAL \$	89/90	90/91	91/92	92/93	93/94	94/95	95/96	96/97	97/98	98/99	99/00	00/01	01/02	02/03	03/04	04/05
510,467.00	34,869.92	66,160.43	66,160.43	66,160.43	66,684.70	66,684.70	66,684.70	25,944.70	3,188.00	3,188.00	3,188.00	7,148.20	533.00	533.00	533.00	
1,200,572.00	47,819.94	166,381.41	162,362.08	162,362.14	159,935.14	159,450.14	131,662.15	20,379.00	20,379.00	20,379.00	20,379.00	7,148.20	533.00	533.00	533.00	
349,351.00		42,672.83	66,684.70	66,684.70	66,684.70	66,684.70	25,944.70	3,188.00	3,188.00	3,188.00	3,188.00	7,148.20	533.00	533.00	533.00	
406,576.00	13,560.85	81,315.20	81,315.20	81,315.20	81,315.20	81,315.20	87,754.25									
570,305.00			50,894.89	60,808.41	60,808.41	43,202.41	32,269.88	27,401.14	27,260.79	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	
213,263.00			24,355.90	44,813.80	44,813.80	39,915.30	19,420.90	8,958.90	27,401.14	27,260.79	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	
381,047.00			43,794.88	95,835.40	95,835.40	94,004.07	78,564.40	38,828.52	27,401.14	27,260.79	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	
128,003.32				23,360.48	52,258.98	48,029.78	40,474.78	40,474.78	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	28,559.00	
647,044.00			142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	142,855.80	
451,878.72			48,807.27	95,195.74	95,195.74	88,529.08	85,870.94	85,870.94	85,870.94	85,870.94	85,870.94	85,870.94	85,870.94	85,870.94	85,870.94	
(1,157,130.00)			(1,026,508.88)													
430,158.00			18,330.07	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	79,619.51	
(53,401.00)			(32,830.82)													
735,841.93	34,869.92	133,880.37	285,214.48	332,787.49	447,207.30	455,861.78	486,882.58	494,807.83	492,581.38	(816,646.48)	400,415.02	447,387.18	352,719.41	277,790.91	277,790.91	
4,819,186.87	168,850.28	484,084.75	796,852.24	1,244,059.54	1,709,927.32	2,208,903.88	2,701,511.51	3,184,082.87	2,577,448.37	2,977,861.38	3,425,258.57	3,978,877.98	4,068,768.88	4,068,768.88	4,068,768.88	
ACCT # 180400	ACCT # 180500															

* 446,930 - (46,467)

FA #	Chp or inv#	DATE	PRODUCT	Brand	Description	Serial #	Date of Disposal	VENDOR	on	PRICE	TOTAL \$	Months	LIFE	DEPRYR	1798	9999	9900	0001
306		06/04/1999	Proant 1600 P2-430 Server	Proant	File Server	06282FCS1C144		Hi-Tech	1	\$ 6,444	\$ 6,444	1	5	\$ 1,289		\$ 1,289	\$ 1,289	
307		03/17/1997	IBM 5000 File Server	IBM	File Server	0721HW010001		XL Source	1	\$ 5,244	\$ 5,244	30	5	\$ 1,049		\$ 1,049	\$ 1,049	
308		06/07/1998	Compaq 7150 software	Compaq	Development tool software license	CKN715		Shim mg Software	1	\$ 14,000	\$ 14,000	10	2	\$ 2,800		\$ 2,800	\$ 2,800	
321		06/06/1999	Hard Drive	Synco		HCPODD-02		Capicon	2	\$ 7,667	\$ 15,335	0	5	\$ 3,067		\$ 3,067	\$ 3,067	
321		06/16/1999	Hard Drive	Synco		SLSORCTNA500P		Capicon	1	\$ 11,966	\$ 11,966	0	5	\$ 3,989		\$ 3,989	\$ 3,989	
			Total FY99-99							\$ 451,979	\$ 451,979			\$ 148,007		\$ 148,007	\$ 148,007	
			GL 100 1925			25ALE0213		Reed	1	\$ 37,715	\$ 37,715			\$ 10,922		\$ 10,922	\$ 10,922	
			COPIER 0910995			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$ 1,856	
			AS400			10-0202A HQ		IBM	1	\$ 13,010	\$ 13,010	6	7	\$ 1,856		\$ 1,856	\$	

WKKF AMORTIZATION SCHEDULE FOR SOFTWARE																	
FA #	Ck# or Inv#	DATE	PRODUCT	Brand	Description	Serial #	Date of Disposal	VENDOR	QTY	PRICE	TOTAL \$	Prorate Months	LIFE	DEP/YR	98/99	99/00	00/01
271		08/24/98	98/99 adj Software	ListServ for Windows NT	Indefinite license			L-Soft International	1	\$ 5 376	\$5,376		1	\$5,376	\$5 376		
			Total FY97/98								\$5 376				\$5 376		
310		08/03/1999	software	Diskeeper NT Workstation	275 licenses			Executive Software	1	\$ 7 425	\$7 425	1	1	\$7 425	\$619	\$6 806	
311		07/28/1999	software	Windows NT 2 yr upgrade	275 licenses			universal connecting pt	1	\$ 45 375	\$45 375	1	3	\$15 125	\$1 260	\$15 125	\$15 125
312		07/28/1999	software	PC Anywhere Upgrade	330 licenses			universal connecting pt	1	\$ 8 708	\$8 708	1	1	\$8 708	\$726	\$7 982	
313		08/05/1999	software	Backoffice 2 yr upgrade advantage	274 licenses			universal connecting pt	1	\$ 28 496	\$28 496	1	3	\$9 499	\$792	\$9 499	\$9 499
314		07/28/1999	software	Office professional 2000 2	249 license			universal connecting pt	1	\$ 58 515	\$58 515	1	3	\$19 505	\$1 625	\$19,505	\$19 505
315		07/28/1999	software	Office Premium 2 yr upgrad	24 license			universal connecting pt	1	\$ 7 512	\$7 512	1	3	\$2 504	\$209	\$2 504	\$2 504
316		06/28/1999	software	Baseline Server	Configuration for Proliant 1600/Optiplex Utility Server/Optiplex Small Office/Home Office			Information Technology Partners	3	\$ 6 000	\$18 000	2	2	\$9 000	\$1 500	\$9 000	\$7 500
317		08/04/1999	software	Baseline Server	Configuration for Compaq 6000 Server			Information Technology Partners	1	\$ 6 000	\$6 000	1	2	\$3 000	\$250	\$3 000	\$2 750
318		06/22/1999	software		2 Pathbuilder hardware/Virtual Private Network			Compucom	1	\$ 15 404	\$15 404	2	2	\$7 702	\$1 284	\$7 702	\$6 418
319		06/17/1999	software		SQL Server Development Tools/database development			Cast	1	\$ 11 353	\$11,353	2	2	\$5 677	\$946	\$5 677	\$4 730
322		05/20/1999	SAP Software		Version 4 6					\$ 584 266	\$584 266	0	8	\$73 033			\$73 033
			Total FY98/99								\$791 054				\$9 210	\$86,800	\$141 065
											\$796,430				\$14 586		
337	25294	06/28/2000	Software		Elron Software	MIP305000U		Elron Software	1	\$ 10 995	\$10,995	2	3	\$3 665	\$ 611		\$3 665
339	7581910	08/14/2000	Software	Adobe	Acrobat Capture 3 0	22101160		Adobe	2	\$ 7 000	\$14 000	1	4	\$3 500	\$ 292		\$3 500
		09/01/00	SAP Software		SAP Software				1	\$ 3 554 613	\$3 554,613	0	8	\$444,327			\$444 327
											\$3 579 608				\$ 903		\$ 451 492
															\$ 87 702		
			Total FY00/01								\$4 376 038				\$ 102,288		
1		09/01/00	SAP Software			IO 80000				\$ 303 993	\$303 993		7	\$43 428			\$ 43 428
2		07/01/01	SAP-EFT			IO 80063			2	\$ 37 500	\$37 500		7	\$5 357			\$ 869
3		08/01/01	SAP-Reporting (ABAP)			IO 60103			1	\$ 48 240	\$48 240		7	\$6 891			\$ 574
4		05/01/01	REV 12 Operating System Upgrade			IO 60020			4	\$ 129 343	\$129 343		2	\$64 672			\$ 21 557
5																	
			total 00/01 additions								\$519 077						\$ 66,428
			total 00/01 amortization								\$4 895 115						\$ 658 984
			total 00/01 accumulated amortization														\$ 761 273
											ACCT # 181000						ACCT # 181100

* 755 897 - Contingent 1997 \$5376

Name	Address	City	State	ZipCode	Amount (USD)
ABIEL FELLOWS SILLIMAN MUSEUM	421 N ERIE ST	THREE RIVERS	MI	49093	800 00
ACTON INSTITUTE	161 OTTAWA NW SUITE 301	GRAND RAPIDS	MI	49503	1,000 00
ADVENT HOUSE MINISTRIES INC	743 N MARTIN L KING BLVD	LANSING	MI	48915	200 00
AGAPE CHRISTIAN CHURCH	609 CHEROKEE ST	KALAMAZOO	MI	49006	500 00
AIDS ASSISTANCE PROGRAM	PO BOX 4182	PALM SPRINGS	CA	92263	8,230 00
AIR FORCE MUSEUM FOUNDATION INC	PO BOX 1903	WRIGHT PATTERSO	OH	45433	150 00
ALANO CLUB OF BATTLE CREEK INC	63 THORNCROFT	BATTLE CREEK	MI	49017	200 00
ALANO CLUB OF SONORA INC	PO BOX 117	STANDARD	CA	95373	200 00
ALASKA CONSERVATION FOUNDATION	441 W 5TH AVENUE STE 402	ANCHORAGE	AK	99501	1,600 00
ALASKA REGIONAL HOSPITAL	2801 DEBARR RD	ANCHORAGE	AK	99508	340 00
ALBION - HOMER UNITED WAY	PO BOX 447	ALBION	MI	49224	150 00
ALBION COLLEGE	611 E PORTER	ALBION	MI	49224	500 00
ALBION COMMUNITY FOUNDATION	203 S SUPERIOR ST	ALBION	MI	49224	400 00
ALBION INTERFAITH MINISTRIES	118 W PORTER ST	ALBION	MI	49224	500 00
ALBION PUBLIC LIBRARY	501 S SUPERIOR STREET	ALBION	MI	49224	200 00
ALBION PUBLIC SCHOOLS	401 EAST MICHIGAN AVENUE	ALBION	MI	49224	1,000 00
ALCOHOL SERVICES ORGANIZATION OF	781 STATE ST	NEW HAVEN	CT	06511	2,600 00
ALMA COLLEGE	614 W SUPERIOR STREET	ALMA	MI	48801	200 00
ALPHA ZETA FOUNDATION INC	PO BOX 410260	ST LOUIS	MO	63141	7,000 00
ALTRUSA INTERNATIONAL OF BATTLE	PO BOX 861	BATTLE CREEK	MI	49016	1,000 00
ALZHEIMER'S ASSOCIATION SOUTHWEST	2727 S 11TH ST	KALAMAZOO	MI	49009	160 00
AMERICAN ACADEMY OF NURSING*	600 MARYLAND AVE SW STE 100W	WASHINGTON	DC	20024	160 00
AMERICAN BAPTIST FOREIGN MISSION	PO BOX 851	VALLEY FORGE	PA	19482-0851	700 00
AMERICAN CANCER SOCIETY	100 W MICHIGAN AVENUE STE 210	KALAMAZOO	MI	49007	400 00
AMERICAN CANCER SOCIETY	1599 CLIFTON RD NE	ATLANTA	GA	30329	1,702 00
AMERICAN CANCER SOCIETY	1710 WESTER ST	OAKLAND	CA	94612	80 00
AMERICAN CANCER SOCIETY	1755 ABBEY RD	EAST LANSING	MI	48823	100 00
AMERICAN CANCER SOCIETY	400 ANN STREET NW	GRAND RAPIDS	MI	49504	720 00
AMERICAN CANCER SOCIETY	715 W MICHIGAN	JACKSON	MI	49201	60 00
AMERICAN CANCER SOCIETY GREAT LAKES	1205 E SAGINAW STREET	LANSING	MI	48906	50 00
AMERICAN COUNCIL ON EDUCATION	1 DUPONT CIRCLE NW STE 800	WASHINGTON	DC	20036-1193	80 00
AMERICAN DIABETES ASSOCIATION	1701 N BEAUREGARD ST	ALEXANDRIA	VA	22311	400 00
AMERICAN FOUNDATION FOR AIDS	120 WALL STREET	NEW YORK	NY	10005	250 00
AMERICAN FRIENDS SERVICE	1501 CHERRY STREET	PHILADELPHIA	PA	19102	100 00
AMERICAN HEALTH ASSISTANCE	15825 SHADY GROVE RD STE 140	ROCKVILLE	MD	20850	50 00
AMERICAN HEART ASSOCIATION	1055 WILSHIRE BLVD SUITE 900	LOS ANGELES	CA	90017-2400	50 00
AMERICAN HEART ASSOCIATION	3940 PENINSULAR DR STE 180	GRAND RAPIDS	MI	19546	100 00
AMERICAN HEART ASSOCIATION MIDWEST	208 S LASALLE ST STE 900	CHICAGO	IL	60604	370 00
AMERICAN HUMANICS INC	4601 MADISON AVENUE	KANSAS CITY	MO	64112	400 00
AMERICAN INDIAN COLLEGE FUND	21 WEST 68 STREET SUITE 1F	NEW YORK	NY	10023	5,300 00
AMERICAN INSTITUTE FOR CANCER	1759 R STREET NW	WASHINGTON	DC	20009	50 00
AMERICAN LIVESTOCK BREEDS	PO BOX 477	PITTSBORO	NC	27312	400 00
AMERICAN LUNG ASSOCIATION	26555 EVERGREEN RD STE 375	SOUTHFIELD	MI	48076	500 00
AMERICAN NURSES FOUNDATION INC	600 MARYLAND AVE SW STE 100 W	WASHINGTON	DC	20024-2571	200 00
AMERICAN RED CROSS BAY AREA	85 SECOND ST 8th FLOOR	SAN FRANCISCO	CA	94105	100 00
AMERICAN RED CROSS CALHOUN COUNTY	162 W VAN BUREN	BATTLE CREEK	MI	49017	3,590 00
AMERICAN RED CROSS-GREATER KALAMAZO	5640 VENTURE COURT	KALAMAZOO	MI	49009	200 00
AMERICANS FOR INDIAN OPPORTUNITY	681 JUNIPER HILL ROAD	BERNALILLO	NM	87004	600 00
AMNESTY INTERNATIONAL	322 8TH AVENUE 10TH FLOOR	NEW YORK	NY	10001	300 00
ANGEL ISLAND IMMIGRATION STATION	PO BOX 29237	SAN FRANCISCO	CA	94129	200 00
ANGELS' PLACE	25140 LAHSER ROAD SUITE 232	SOUTHFIELD	MI	48034	1,000 00

Name	Address	City	State	ZipCode	Amount (USD)
ANTHROPOSOPHIC PRESS INC	PO BOX 799	GREAT BARRINGTO	MA	01230	240 00
ANTIOCH BAPTIST CHURCH	PO BOX 232	BEDFORD HILLS	NY	10507	200 00
APOSTOLIC FAITH TEMPLE	511 MORGAN RD	BATTLE CREEK	MI	49017	200.00
APPALACHIAN COMMUNITY FUND	107 W MAIN ST #202	KNOXVILLE	TN	37902	200 00
APPALSHOP INC	91 MADISON AVENUE	WHITESBURG	KY	41858	800 00
ARA PARSEGHIAN MEDICAL	1760 E RIVER RD STE 115	TUCSON	AZ	85718	400 00
ARC MINISTRIES INC	PO BOX 360	ALLEGAN	MI	49010	11,000 00
ARCHDIOCESE OF DETROIT	1234 WASHINGTON BLVD	DETROIT	MI	48226-1875	200 00
ARIZONA SYMPHONIC WINDS	PO BOX 41091	TUCSON	AZ	85717	100 00
ARKANSAS COMMUNITY FOUNDATION INC	700 S ROCK STREET	LITTLE ROCK	AR	72202	200,000 00
ART CENTER OF BATTLE CREEK	265 EAST EMMETT STREET	BATTLE CREEK	MI	49017-4601	340 00
ART INSTITUTE OF CHICAGO	111 S MICHIGAN AVE	CHICAGO	IL	60603	770 00
ARTHRITIS FOUNDATION, MICHIGAN	17117 W NINE MILE RD STE 950	SOUTHFIELD	MI	48075	150 00
ARTS COUNCIL OF GREATER KALAMAZOO	359 S BURDICK ST STE 203	KALAMAZOO	MI	49007	200 00
ASIA PACIFIC CULTURAL CENTER	388 9TH ST STE 290	OAKLAND	CA	94607	200 00
ASIAN HEALTH SERVICE	818 WEBSTER STREET	OAKLAND	CA	94607-4220	200 00
ASIAN NEIGHBORHOOD DESIGN	1182 MARKET STREET STE 300	San Francisco	CA	94102	1,000 00
ASIAN PACIFIC AMERICAN COMMUNITY	225 BUSH ST STE 590	SAN FRANCISCO	CA	94104	200 00
ASIAN PACIFIC SELF-DEVELOPMENT AND	3830 N ALVARADO AVE STE C	STOCKTON	CA	95204	200 00
ASSOCIATION OF BAPTISTS FOR WORLD	522 LEWISBERRY RD	NEW CUMBERLAND	PA	17070	60 00
AVON PRODUCTS FOUNDATION INC	135 S LASALLE DEPT 7135	CHICAGO	IL	60674-7135	250 00
AYSO REGION 211	5099 N 7TH STREET	KALAMAZOO	MI	49009	300 00
AZUSA CHRISTIAN COMMUNITY	411 WASHINGTON ST	DORCHESTER	MA	02124	50 00
BACK TO THE BIBLE	PO BOX 82808	LINCOLN	NE	68501	2,000 00
BARBARA ANN KARMANOS CANCER	110 EAST WARREN	DETROIT	MI	48201	200 00
BARRY COUNTY HUMANE SOCIETY	PO BOX 386	HASTINGS	MI	49058	200 00
BATTLE CREEK AREA CATHOLIC SCHOOLS	63 NORTH 24TH ST	BATTLE CREEK	MI	49015	41,855 06
BATTLE CREEK AREA CHAMBER	77 E MICHIGAN AVE	BATTLE CREEK	MI	49017	200 00
BATTLE CREEK AREA CHRISTIAN	6892 D DRIVE NORTH	BATTLE CREEK	MI	49014	4,070 00
BATTLE CREEK CHRISTIAN SCHOOL	1035 WAGNER DRIVE	BATTLE CREEK	MI	49017	300 00
BATTLE CREEK CIVIC THEATRE	PO BOX 519	BATTLE CREEK	MI	49016-0519	300.00
BATTLE CREEK COMMUNITY FOUNDATION	ONE RIVERWALK CENTRE 34 W JACKSON	BATTLE CREEK	MI	49017-3505	31,230 00
BATTLE CREEK EVANGELICAL	1305 OLIVE STREET	BATTLE CREEK	MI	49014	21,008 00
BATTLE CREEK EXCHANGE	PO BOX 2025	BATTLE CREEK	MI	49016	270 00
BATTLE CREEK HEALTH SYSTEMS	300 NORTH AVENUE	BATTLE CREEK	MI	49016	4,900 00
BAY DE NOC COMMUNITY COLLEGE	2001 N LINCOLN RD	ESCANABA	MI	49829	70 00
BELLEVUE COMMUNITY THEATER	PO BOX 35	BELLEVUE	MI	49021	300 00
BELLEVUE UNITED METHODIST	122 WEST CAPITAL	BELLEVUE	MI	49021	460 00
BEN HADEN EVANGELICAL ASSOCIATION	PO BOX 100	CHATTANOOGA	TN	37401	50 00
BEREAN FUNDAMENTAL CHURCH OF	6400 SOUTH 70	LINCOLN	NE	68516	22,000.00
BETH EL	3021 YORKSHIRE RD	CLEVELAND HTS	OH	44118	1,280 00
BETHEL AME CHURCH	5050 ST ANTOINE (R ALLEN BLVD)	DETROIT	MI	48202	2,200 00
BETHLEHEM CHURCH OF GOD IN CHRIST	46 FOX AVE	BATTLE CREEK	MI	49017	50 00
BETTER HOMES FUND	181 WELLS AVENUE	NEWTON CENTRE	MA	02459	1,750 00
BIG BROTHERS BIG SISTERS OF GREATER	3908 WASHINGTON	KANSAS CITY	MO	64111	100 00
BILLY GRAHAM EVANGELISTIC	PO BOX 779	MINNEAPOLIS	MN	55440-0779	50 00
BINDER PARK ZOOLOGICAL	7400 DIVISION DRIVE	BATTLE CREEK	MI	49014	2,540 00
BIRCHWOOD UNITED METHODIST	3003 GETHINGS ROAD	BATTLE CREEK	MI	49015	12,480 00
BISHOP MCNAMARA HIGH SCHOOL	550 WEST BROOKMONT BLVD	KANKAKEE	IL	60901	200 00
BLACK UNITED FUND OF NEW YORK	2271 ADAM CLAYTON POWELL BLVD	NEW YORK	NY	10030	100 00
BOY SCOUTS OF AMERICA SW	1035 WEST MAPLE	KALAMAZOO	MI	49008	1,000 00
BRAIN INJURY ASSOCIATION	8619 W GRAND RIVER SUITE I	BRIGHTON	MI	48116-2334	2,700 00

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BRANDEIS UNIVERSITY	PO BOX 549110 MS 126	WALTHAM	MA	02454-9110	1,200 00
BRASS BAND OF BATTLE CREEK	766 N KALAMAZOO AVE	MARSHALL	MI	49068	200 00
BREAD FOR THE JOURNEY	PO BOX 51186	KALAMAZOO	MI	49055	500.00
BRIDGE TO ASIA FOUNDATION	665 GRANT AVE	SAN FRANCISCO	CA	94108	100.00
BROKEN BOW FIRST CHURCH OF THE	400 WOOD LN	BORKEN BOW	OK	74728	400 00
BRYAN LGH FOUNDATION	1600 S 48TH ST	LINCOLN	NE	68506	500 00
BURNHAM BROOK CENTER	200 WEST MICHIGAN AVENUE	BATTLE CREEK	MI	49017	1,000 00
Battle Creek Tabernacle	264 W. Michigan Avenue	BATTLE CREEK	MI	49017	1,600 00
CALHOUN COUNTY AGRICULTURAL AND	PO BOX 311	MARSHALL	MI	49068	600 00
CALHOUN COUNTY HEALTH DEPARTMENT	190 E MICHIGAN AVE	BATTLE CREEK	MI	49014	100 00
CALIFORNIA MEDICAL ASSOCIATION	1201 J STREET SUITE 350	SACRAMENTO	CA	95814	2,700 00
CALIFORNIA STATE POLYTECHNIC	BUILDING 1-211	POMONA	CA	91768	1,000 00
CALVARY BAPTIST CHURCH	1625 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	200 00
CAMBIOS INC*	1358 UNIVERISTY AVE	ADRIAN	MI	49221	200 00
CAMPUS CRUSADE FOR CHRIST INC	100 LAKE HART DRIVE	ORLANDO	FL	32832	3,570 00
CAPITAL REGION COMMUNITY	6035 EXECUTIVE DRIVE #104	LANSING	MI	48911	4,850 00
CARNEGIE CENTER FOR THE ARTS	107 N MAIN ST	THREE RIVERS	MI	49093	100 00
CASE WESTERN RESERVE	10950 EUCLID AVENUE ROOM 214	CLEVELAND	OH	44106-7035	1,100 00
CATALINA CHAMBER ORCHESTRA	PO BOX 64831	TUCSON	AZ	85728	60 00
CATHOLIC RELIEF SERVICES	PO BOX 17090	BALTIMORE	MD	21203-7090	100 00
CENTER FOR POLICY ALTERNATIVES	1875 CONNECTICUT AVE NW STE 710	WASHINGTON	DC	20009	0 00
CENTER FOR POLICY ALTERNATIVES	1875 CONNECTICUT AVE NW STE 710	WASHINGTON	DC	20009	400 00
CENTER FOR RELIGION &	30 N MICHIGAN AVE STE.1920	CHICAGO	IL	60602	5,000 00
CENTER FOR THE ART OF LIVING*	1347 ONTARIO AVE	PASADENA	CA	91103	1,000 00
CENTRAL BIBLE COLLEGE	3000 N GRANT AVENUE	SPRINGFIELD	MO	65803	50 00
CENTRAL CHRISTIAN CHURCH	713 RIVERSIDE DRIVE	BATTLE CREEK	MI	49015	6,000 00
CENTRAL MICHIGAN UNIVERSITY	CARLIN ALUMNI HOUSE	MT PLEASANT	MI	48859	300 00
CHAPEL HILL UNITED METHODIST	157 CHAPEL HILL DRIVE	BATTLE CREEK	MI	49015	6,174 00
CHARITABLE UNION	85 CALHOUN STREET	BATTLE CREEK	MI	49017	430 00
CHEFF THERAPEUTIC RIDING CENTER	8450 NORTH 43RD STREET	AUGUSTA	MI	49012	1,600 00
CHILDREN'S HOME OF DETROIT	900 COOK ROAD	GROSSE POINTE W	MI	48236	1,450 00
CHILDRENS DEFENSE FUND	25 E ST NW	WASHINGTON	DC	20001	200 00
CHILDRENS HEALTH CARE FOUNDATION	2910 CENTRE POINTE DR	ROSEVILLE	MN	55113-1182	200 00
CHRIST CHURCH-GROSSE POINTE	61 GROSSE POINTE BLVD	GROSSE POINTE F	MI	48236	400 00
CHRISTIAN APPALACHIAN PROJECT	322 CRAB ORCHARD ROAD	LANCASTER	KY	40446	50 00
CHRISTIAN BROADCASTING NETWORK	977 CENTERVILLE TURNPIKE	VIRGINA BEACH	VA	23463	200 00
CHRISTIAN CHILDREN'S FUND	2521 EMORYWOOD PARKWAY	RICHMOND	VA	23294	524 00
CHRISTIAN CRADLE	535 N CLIPPERT STE 2	LANSING	MI	48912	50 00
CHRISTIAN EDUCATION SERVICES	2144 E 52ND ST	INDIANAPOLIS	IN	46205	10,000 00
CHRISTIAN MOTORCYCLISTS ASSOCIATION	PO BOX 9	HATFIELD	AR	71945	50 00
CHRISTIAN RELIEF SERVICES INC	8815 TELEGRAPH ROAD	LORTON	VA	22079	1,550 00
CHURCH OF GOD	765 ANDRUS STREET	BATTLE CREEK	MI	49015	3,338 40
CHURCH OF RELIGIOUS SCIENCE	PO BOX 692	RICHLAND	MI	49083	1,000 00
CHURCH OF THE NATIVITY	1061 FOLLY RD	CHARLESTON	SC	29412	120 00
CHURCH ON THE ROCK	PO BOX 21400	ALBUQUERQUE	NM	87154	1,000 00
CHURCH WORLD SERVICE/CROP	157 CAPITAL AVE NE	BATTLE CREEK	MI	49017	50 00
CHURCH WORLD SERVICES CWS/CROP	PO BOX 968	ELKHART	IN	46515	250 00
CITY HARVEST INC	575 EIGHTH AVE - 4TH FLOOR	NEW YORK CITY	NY	10018	100.00
CITY LINC MINISTRIES	360 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	13,760 00
CITY OF BATTLE CREEK POLICE	20 N DIVISION ST	BATTLE CREEK	MI	49014	300 00
CLEARWATER CHRISTIAN COLLEGE	3400 GULF-TO-BAY BLVD	CLEARWATER	FL	33759	100 00
CLINTON VALLEY COUNCIL	PO BOX 43-1173	PONTIAC	MI	48343	400 00

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COBURN PLACE SAFE HAVEN	604 E 38TH ST	INDIANAPOLIS	IN	46205	250 00
COEVOLUTION INSTITUTE*	423 WASHINGTON ST	SAN FRANCISCO	CA	94111	2,000 00
COLLEGE OF SAINT ELIZABETH	2 CONVENT ROAD	MORRISTOWN	NJ	07960	2,000 00
COLLEGE OF THE OZARKS	PO BOX 17	POINT LOOKOUT	MO	65726	400 00
COLONIAL WILLIAMSBURG FOUNDATION	PO BOX 1776	WILLIAMSBURG	VA	23185	1,500 00
COLUMBIA UNIVERSITY	2960 BROADWAY MAIL CODE 7724	NEW YORK	NY	10027	200 00
COLUMBUS FOUNDATION	1234 E BROAD STREET	COLUMBUS	OH	43205-1463	1,000 00
COMITE DE AGUA POTABLE DE	ZARAGOZA #8	TEXCOCO		56120	300 00
COMMUNITIES BY CHOICE*	433 CHESTNUT ST	BEREA	KY	40403	150 00
COMMUNITY ACCESS CENTER	359 S BURDICK STE 300	KALAMAZOO	MI	49007	70 00
COMMUNITY AIDS RESOURCE AND	MICHIGAN	KALAMAZOO	MI	49008	200 00
COMMUNITY FOUNDATION FOR	333 WEST FORT ST SUITE 2010	DETROIT	MI	48226	1,000 00
COMMUNITY FOUNDATION FOR SOUTHERN	2250 E Broadway Blvd	TUCSON	AZ	85719	5,000 00
COMMUNITY FOUNDATION OF GREATER	502 CHURCH STREET	FLINT	MI	48502	400 00
COMMUNITY INTEGRATED	311 NORTH AVE	BATTLE CREEK	MI	49017	2,840 00
CONCERNED WOMEN FOR AMERICA	1015 15TH ST NW STE 1100	WASHINGTON	DC	20005	170 00
CONCORDIA SEMINARY	801 DE MUN AVENUE	ST LOUIS	MO	63105	5,800 00
CONCORDIA UNIVERSITY	7400 AUGUSTA ST	RIVER FOREST	IL	60305	100 00
CONGREGATION B'NAI ISRAEL	391 W WEBSTER AVE	MUSKEGON	MI	49441	50 00
CONGREGATION KEHILLAT ISRAEL	2014 FOREST ROAD	LANSING	MI	48910-3711	1,000 00
CONGREGATION OF MOSES	2501 STADIUM DRIVE	KALAMAZOO	MI	49008	1,950 00
CONGREGATION OF OUR LADY OF THE	513 FULLERTON PARKWAY	CHICAGO	IL	60614	3,590 00
COOPERATIVE FOR ASSISTANCE	151 ELLIS STREET NE	ATLANTA	GA	30303	1,350 00
CORBIN MINISTRIES INC/ARM	1800 S COUNTY RD 400 E	DILLSBORO	IN	47018	200 00
CORNERSTONE UNIVERSITY	1159 E BELTLINE NE	GRAND RAPIDS	MI	49525-5898	1,360 00
COUNCIL FOR CHRISTIAN COLLEGE AND	329 8TH STREET NW	WASHINGTON	DC	20002	10,000 00
COVENANT HOUSE	346 WEST 17TH STREET	NEW YORK	NY	10011-5002	150 00
CULVER EDUCATIONAL FOUNDATION	1300 ACADEMY ROAD BOX 153	CULVER	IN	46511	300 00
D ELTON TRUEBLOOD YOKEFELLOW	4126 INGERSOLL AVENUE	DES MOINES	IA	50312	100 00
DARTMOUTH COLLEGE	63 S MAIN ST STE 6056	HANOVER	NH	03755	6,200 00
DAVIDS HOUSE MINISTRIES	2375 BANNER DRIVE SW	WYOMING	MI	49509	400 00
DEEP WELL PROJECT	PO BOX 5543	HILTON HEAD ISL	SC	29938	2,000 00
DELAWARE STATE UNIVERSITY	1200 DUPONT HIGHWAY	DOVER	DE	19901	300 00
DELTA RESEARCH AND EDUCATIONAL	PO BOX 27491	LANSING	MI	48909	100 00
DELTA SIGMA PI LEADERSHIP	330 S CAMPUS AVE	OXFORD	OH	45056	1,000 00
DELTA UPSILON EDUCATIONAL	PO BOX 68942	INDIANAPOLIS	IN	46268	50 00
DEMOCRACY RESOURCE CENTER	253 REGENCY CIRCLE SUITE A	LEXINGTON	KY	40503	200 00
DESTINY CHURCH INTERNATIONAL	PO BOX 167	DEWITT	MI	48820	50 00
DETROIT EDUCATIONAL TELEVISION	7441 SECOND BLVD	DETROIT	MI	48202	1,000 00
DETROIT HISTORICAL SOCIETY	5401 WOODWARD	DETROIT	MI	48202	600 00
DEXTER LAKE CHURCH OF GOD	1555 MICHIGAN AVE EAST	BATTLE CREEK	MI	49014	980 00
DIOCESE OF KALAMAZOO	215 N WESTNEDGE AVENUE	KALAMAZOO	MI	49007-3760	3,100 00
DISABLED AMERICAN VETERANS	PO BOX 14301	CINCINNATI	OH	45250	70 00
DOCTORS WITHOUT BORDERS	6 EAST 39TH ST	NEW YORK	NY	10016	200 00
DOMESTIC AND FOREIGN MISSIONARY	815 SECOND AVENUE	NEW YORK	NY	10017	100 00
DOWN SYNDROME ASSOCIATION OF	PO BOX 8804	GRAND RAPIDS	MI	49518	200 00
DUTCH BARN PRESERVATION SOCIETY	BOX 76	ALTAMONT	NY	12009	100 00
DWAYNE STONE MINISTRIES	PO BOX 1571	DENTON	TX	76202	1,084 00
EAGLE MOUNTAIN INTERNATIONAL	K COPELAND MINISTRIES	FORT WORTH	TX	76192	100 00
EARTH UNIVERSITY FOUNDATION	50 HURT PLAZA STE 1210	ATLANTA	GA	30303	300 00
EARTHEN VESSELS MINISTRIES	P O BOX 4037	BATTLE CREEK	MI	49016	2,000 00
EASTERN MICHIGAN UNIVERSITY	P O BOX 972057	YPSILANTI	MI	48197-9802	3,600 00

Name	Address	City	State	Zipcode	Amount (USD)
EDUCATIONAL FOUNDATION OF EL INSTITUTO ONCOLOGICO REGIONAL	10101 N EXECUTIVE HILLS BLVD	KANSAS CITY	MO	64153	4,000.00
ELCESTOR COLLEGE	7 COLUMBIA CIRCLE	ALBANY	NY	12203-5159	800.00
EMERGING YOUNG LEADERS	PO BOX 3288	ENGLEWOOD	CO	80155	2,000.00
EMILY ANDRUS HOME ASSOCIATION	652 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	3,400.00
EMMANUEL LUTHERAN CHURCH	34567 SEVEN MILE ROAD	LIVONIA	MI	48152	200.00
EMMETT STREET MISSIONARY CHURCH	552 E EMMETT ST	BATTLE CREEK	MI	49017	8,340.00
ENDOWMENT FUND OF THE PHI	510 LOCKERBIE ST	INDIANAPOLIS	IN	46202	100.00
ENDITECH INC	1301 S 8TH ST	INDIANAPOLIS	IN	46202	200.00
ENVIRONMENTAL DEFENSE FUND INC	257 PARK AVE S	RICHMOND	IN	47374	400.00
ESCURIA DE ADULTOS VALDIVIA	LOS PELUOS S/N ISLA TEJA	VALDIVIA	NY	10010	200.00
EXPERIUM	3601 LYON STREET	SAN FRANCISCO	CA	94123	400.00
FATH MISSIONS CHURCH OF GOD	14524 WYOMING	DETROIT	MI	48238	100.00
FATH MISSION INC	315 E LONG ST	COLUMBUS	OH	43215	200.00
FATH TABERNACLE	108 HIGH ST	BANGOR	MI	49013	50.00
FAMILIES AGAINST MANDATORY	1612 K ST NW #1400	WASHINGTON	DC	20006	60.00
FAMILY & CHILDREN SERVICES	1608 LAKE STREET	KALAMAZOO	MI	49001	31,260.00
FAMILY ALTAR BIBLE CHURCH	14995 US 27 NORTH	MARSHALL	MI	49068	50.00
FAMILY ALTAR CHAPEL MINISTRIES	14844 6-1/2 MILE ROAD	BATTLE CREEK	MI	49014	7,890.00
FAMILY ALTAR CHRISTIAN SCHOOL	14850 6-1/2 MILE ROAD	BATTLE CREEK	MI	49014	1,600.00
FAMILY RESTORATION CENTER	21261 M66 N	BATTLE CREEK	MI	49017	4,000.00
FAMILY X CENTER OF	182 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	66,190.00
FIDELITY INVESTMENTS CHARITABLE	82 DEVONSHIRE ST H4D	BOSTON	MA	02109	50,000.00
FIELDING INSTITUTE	212 SANTA BARBARA STREET	SANTA BARBARA	CA	93105	7,800.00
FIRST ASSEMBLY OF GOD	800 S 24TH STREET	BATTLE CREEK	MI	49015	98,369.00
FIRST BAPTIST CHURCH	80 EAST MICHIGAN AVENUE	BATTLE CREEK	MI	49017	200.00
FIRST BAPTIST CHURCH OF	420 N 34TH STREET	BATTLE CREEK	MI	49015	16,604.00
FIRST CHURCH OF CHRIST	99 NORTH AVENUE	BATTLE CREEK	MI	49017	1,500.00
FIRST CHURCH OF CHRIST SCIENTIST	177 CHIPPEWA RD	BENTON HARBOR	MI	49022	300.00
FIRST CONGREGATIONAL CHURCH	145 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	17,216.00
FIRST CONGREGATIONAL CHURCH	6105 CENTER RD	TRAVERSE CITY	MI	49686	50.00
FIRST PENTECOSTAL CHURCH	321 MAIN STREET	BATTLE CREEK	MI	49014	34,898.00
FIRST PRESBYTERIAN CHURCH	111 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	6,980.00
FIRST PRESBYTERIAN CHURCH	7940 CEMETERY RD	HARBOR SPRINGS	MI	49740	5,000.00
FIRST PRESBYTERIAN CHURCH HEALTH	8047 CHURCH STREET	RICHLAND	MI	49083	50,666.00
FIRST PRESBYTERIAN CHURCH OF HOMER	321 W SOUTH STREET	KALAMAZOO	MI	49007	500.00
FIRST PRESBYTERIAN CHURCH OF HOMER	309 S SOPHIA ST	HOMER	MI	49245	500.00
FIRST UNITED METHODIST CHURCH	111 E MICHIGAN AVENUE	BATTLE CREEK	MI	49014	12,460.00
FIRST UNITED METHODIST CHURCH	210 NORTH SECOND AVENUE EAST	NEWTON	IA	50208	400.00
FIRST UNITED METHODIST CHURCH	PO BOX 629	VALTIAN	OK	74764	400.00
FIRST WESTLYAN CHURCH	14425 S HELMER ROAD	BATTLE CREEK	MI	49015	980.00
FONTANA CHAMBER ARTS*	359 S BURDICK STE 200	KALAMAZOO	MI	49007	200.00
FOOD BANK OF SOUTH CENTRAL	PO BOX 408	BATTLE CREEK	MI	49016-0408	3,984.00
FORWARD IN THE FIFTH INC	PO BOX 833	BEREA	KY	40403	700.00
FOUNDATION FIGHTING BLINDNESS	11350 MCCORMICK ROAD	HUNT VALLEY	MD	21031	100.00
FOUNDATION FOR SHAMAIC STUDIES	PO BOX 1939	MILL VALLEY	CA	94942	100.00
FREE PRESS CHARITIES INC	600 WEST FORT STREET	DETROIT	MI	48226	400.00
FREMONT AREA FOUNDATION	4424 W 48TH	FREMONT	MI	49412-8721	100.00
FRIENDS OF PAINT LICK INC	PO BOX 86	PAINT LICK	KY	40461	1,500.00
FRIENDS OF RUSSIAN CHILDRES INC*	15 CUTLERMILL RD PMB 223	GREAT NECK	NY	11021	1,018.00
FRIENDS OF SOUTH DAKOTA PUBLIC	PO BOX 5000	BROOKINGS	SD	57006	130.00

Name	Address	City	State	ZipCode	Amount (USD)
FRIENDS SCHOOL IN DETROIT	1100 ST AUBIN	DETROIT	MI	48207	1,700 00
FUND FOR LAKE GEORGE INC	PO BOX 349	LAKE GEORGE	NY	12845-0349	60,000 00
FUNDACION PARA EL DESARROLLO	KM 4 RUTA COBAN-CARCHA	ALTA VERAPAZ			330 00
GATEWAY INC	PO BOX 750	ST JOSEPH	MI	49085	200 00
GAY COMMUNITY CENTER OF	1315 SPRUCE ST	PHILADELPHIA	PA	19107	1,000.00
GENERAL COUNCIL OF THE	1445 BOONVILLE AVENUE	SPRINGFIELD	MO	65802	3,980 00
GENESIS III OF LEE COUNTY INC	5264 CLAYTON COURT STE 4	FT MYERS	FL	33907	8,210 00
GEORGIA STATE UNIVERSITY FOUNDATION	UNIVERSITY PLAZA	ATLANTA	GA	30303	3,000 00
GIDEONS INTERNATIONAL	PO BOX 1151	BATTLE CREEK	MI	49016	2,274 50
GLAD TIDINGS ASSEMBLY	14990 BEADLE LAKE ROAD	BATTLE CREEK	MI	49014	15,340 00
GLEANERS COMMUNITY FOOD BANK	2131 BEAUFAIT	DETROIT	MI	48207	200 00
GLOBAL CITIZENS CIRCLE	230 COMMERCE WAY STE 300	PORTSMOUTH	NH	03801	50 00
GLOBAL FUND FOR WOMEN	1375 SUTTER ST STE 400	SAN FRANCISCO	CA	94109	200 00
GLOWING EMBERS GIRL SCOUT	1011 WEST MAPLE STREET	KALAMAZOO	MI	49008	3,950 00
GOOD SAMARITAN HOSPITAL FOUNDATION	375 DIXMYTH AVE	CINCINNATI	OH	45220	100 00
GOOD SHEPHERD REHABILITATION	543 ST JOHN ST	ALLENTOWN	PA	18103	200 00
GRACE BIBLE CHURCH	6480 CRANBROOK	MARLETTE	MI	48453	500 00
GRACE COMMUNITY CHURCH	9037 PENNFIELD ROAD	BATTLE CREEK	MI	49014	22,900 00
GRACE LUTHERAN CHURCH	239 E NORTH ST	HASTINGS	MI	49058	300 00
GRACE LUTHERAN CHURCH	312 PROSPECT	HOWELL	MI	48843	50 00
GRAND HAVEN AREA COMMUNITY	ONE S HARBOR DRIVE	GRAND HAVEN	MI	49417	172,641 00
GRAND RAPIDS CATHOLIC SECONDARY	PO BOX 327	GRAND RAPIDS	MI	49503-0327	50 00
GRAND RAPIDS YOUTH FOR CHRIST	PO BOX 379	JENISON	MI	49429-0379	460 00
GRAND TRAVERSE REGIONAL	250 E FRONT ST , STE 310	TRAVERSE CITY	MI	49684	200 00
GRAND TRAVERSE REGIONAL LAND	3860 NORTH LONG LAKE RD	TRAVERSE CITY	MI	49684	340 00
GRAND VALLEY STATE UNIVERSITY	401 W FULTON	GRAND RAPIDS	MI	49504-6431	12,390 00
GRASS RIVER NATURAL AREA INC	PO BOX 231	BELLAIRE	MI	49615	100 00
GREAT LAKES ACOUSTIC MUSIC	PO BOX 50781	KALAMAZOO	MI	49005	300 00
GREATER KALAMAZOO UNITED	709 S WESTNEDGE	KALAMAZOO	MI	49007	20,703 50
GREATER LANSING FOOD BANK	5303 S CEDAR	LANSING	MI	48901	550 00
GREENWOOD EDUCATION FOUNDATION	420 N MAIN ST	GREENWOOD	AR	72936	2,000 00
GROSSE POINTE PUBLIC SCHOOLS	1178 HARVARD	GROSSE POINTE P	MI	48230	100 00
GROSSE POINTE WAR MEMORIAL	32 LAKE SHORE DRIVE	GROSSE POINTE F	MI	48236	1,200 00
GULL LAKE BIBLE CHURCH	1491 MIDLAND DRIVE	HICKORY CORNERS	MI	49060	6,400 00
GULL LAKE BIBLE CONFERENCE	1988 MIDLAKE DRIVE	HICKORY CORNERS	MI	49060-9902	110 00
GULL LAKE COMMUNITY SCHOOLS	11775 EAST D AVENUE	RICHLAND	MI	49083	3,060 00
GUNSTON HALL REGENTS FUND	10709 GUNSTON ROAD	MASON NECK	VA	22079	500 00
HABITAT FOR HUMANITY	203 S SUPERIOR	ALBION	MI	49224	400 00
HABITAT FOR HUMANITY	242 HAMBLIN AVENUE	BATTLE CREEK	MI	49015	552 00
HABITAT FOR HUMANITY	322 W LAMAR ST	AMERICUS	GA	31709	300 00
HABITAT FOR HUMANITY OF HURON	3820 PACKARD RD #240	ANN ARBOR	MI	48108	60 00
HACKETT CATHOLIC CENTRAL HIGH	1000 W KILGORE RD	KALAMAZOO	MI	49008	1,600 00
HARPER CREEK COMMUNITY SCHOOLS	7290 B DRIVE NORTH	BATTLE CREEK	MI	49014	300 00
HARRIET TUBMAN CENTER	3111 FIRST AVENUE SOUTH	MINNEAPOLIS	MN	55408	1,020 00
HARVARD UNIVERSITY	1350 MASSACHUSETTS AVE	CAMBRIDGE	MA	02138	1,500.00
HARVEST EVANGELISM INC	PO BOX 20310	SAN JOSE	CA	95160	400 00
HASLETT PUBLIC SCHOOLS	5450 MARSH ROAD	HASLETT	MI	48840	400 00
HASTINGS AREA SCHOOLS	509 S BROADWAY	HASTINGS	MI	49058	220 00
HAVEN HILL FOUNDATION INC	PO BOX 1741	ANN ARBOR	MI	48106-1741	8,400 00
HAVEN HOUSE	121 WHITEHILLS DR	EAST LANSING	MI	48823	100 00
HAVEN OF REST MINISTRIES	PO BOX 52	BATTLE CREEK	MI	49016-0052	1,300.00
HAVEN REFORMED CHURCH	5350 NORTH 25TH STREET	KALAMAZOO	MI	49004	22,400.00

Name	Address	City	State	ZipCode	Amount (USD)
HERITAGE COMMUNITY OF KALAMAZOO	2400 PORTAGE ST	KALAMAZOO	MI	49001	10,710 00
HICKORY CORNERS BIBLE CHURCH	PO BOX 187	HICKORY CORNERS	MI	49060	8,418 00
HICKORY CORNERS WESLEYAN CHURCH	PO BOX 115	HICKORY CORNERS	MI	49060	300 00
HIGH POINTE COMMUNITY CHURCH	2653 BYRON STATION ST SW	BYRON CENTER	MI	49315	750 00
HILLSDALE COLLEGE	33 E COLLEGE STREET	HILLSDALE	MI	49242	100 00
HISTORICAL SOCIETY OF	5 RIVERWALK CENTER	BATTLE CREEK	MI	49017	138 00
HOMESTEAD GIRL SCOUT COUNCIL	1701 S 17TH ST	LINCOLN	NE	68502	500 00
HOPE CHURCH OF THE NAZARENE	901 W MICHIGAN AVENUE	BATTLE CREEK	MI	49017	18,895 00
HOPE COLLEGE	PO BOX 9000	HOLLAND	MI	49422	600 00
HOSPICE CARE OF SW MICHIGAN	301 WEST CEDAR	KALAMAZOO	MI	49007	200 00
HOSPICE OF CITRUS COUNTY	3350 W AUDUBON PARK PATH	LECANTE	FL	34461-8450	50 00
HOUSING RESOURCES INC	345 NORTH BURDICK	KALAMAZOO	MI	49007	5,000 00
HOWARD UNIVERSITY	2400 6TH STREET NW	WASHINGTON	DC	20059	200 00
HUMANE SOCIETY - CALHOUN AREA	2500 WATKINS ROAD	BATTLE CREEK	MI	49015	4,210 00
HUMANE SOCIETY OF RAMSEY COUNTY	1115 BEULAH LANE	ST PAUL	MN	55108	100 00
HUMANE SOCIETY OF THE	2100 L STREET NW	WASHINGTON	DC	20037	250 00
HUNGER ACTION COALITION	220 BAGLEY STE 326	DETROIT	MI	48226	80 00
IMMACULATE CONCEPTION CHURCH	645 SOUTH DOUGLAS	THREE RIVERS	MI	49093	2,500 00
IMMACULATE CONCEPTION PARISH	601 S DOUGLAS AVE	THREE RIVERS	MI	49093	1,000 00
IMMACULATE CONCEPTION SCHOOL	601 S DOUGLAS AVENUE	THREE RIVERS	MI	49093	400 00
IN ONE ACCORD	157 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	150 00
INDIANA UNIVERSITY FOUNDATION	PO BOX 500	BLOOMINGTON	IN	47402-0500	2,000 00
INSTITUTE FOR GLOBAL ETHICS	PO BOX 563	CAMDEN	ME	04843	1,000 00
INTERCHANGE YOUTH HELP SERVICE	PO BOX 115	Otsego	MI	49078	1,200.00
INTERNATIONAL AID INC	17011 WEST HICKORY	SPRING LAKE	MI	49456	350 00
INTERNATIONAL CENTER FOR THE	14000 INTERNATIONAL ROAD	CUMBERLAND	OH	43732	400 00
INTERNATIONAL HOUSE	500 RIVERSIDE DRIVE	NEW YORK	NY	10027-3916	200 00
INTERNATIONAL STUDENTS INC	PO BOX C	COLORADO SPRING	CO	80901	6,400 00
IOWA STATE UNIVERSITY	ALUMNI SUITE, MEMORIAL UNION	AMES	IA	50014-7164	2,000 00
IRVING S GILMORE INTERNATIONAL	359 S BURDICK #101	KALAMAZOO	MI	49007	2,550 00
ISLAND LUTHERAN CHURCH	PO BOX 22297	HILTON HEAD ISL	SC	29925	12,000 00
JACKIE JOYNER-KERSEE FOUNDATION	101 JACKIE JOYNER-KERSEE CIRCLE	EAST ST LOUIS	IL	62204	600 00
JEWISH FEDERATION OF WASHTENAW	2939 BIRCH HOLLOW DR	ANN ARBOR	MI	48108	1,000 00
JOHNS HOPKINS UNIVERSITY	201 N CHARLES ST STE 2500	BALTIMORE	MD	21201	5,000 00
JUNIOR ACHIEVEMENT OF SOUTH	THREE RIVERWALK CENTRE STE B	BATTLE CREEK	MI	49017	650 00
JUNIOR LEAGUE OF BATTLE CREEK	PO BOX 786	BATTLE CREEK	MI	49016	50 00
JUNIOR LEAGUE OF LANSING	271 WOODLAND PASS CENTRE SUITE 115	EAST LANSING	MI	48823	300 00
KALAMAZOO ANIMAL RESCUE	PO BOX 3295	KALAMAZOO	MI	49003-3295	300 00
KALAMAZOO CHILD GUIDANCE CLINIC	2615 STADIUM DRIVE	KALAMAZOO	MI	49008	400 00
KALAMAZOO CIVIC PLAYERS	329 SOUTH PARK	KALAMAZOO	MI	49007	500 00
KALAMAZOO COLLEGE	1200 ACADEMY STREET	KALAMAZOO	MI	49006-3295	25,400 00
KALAMAZOO COMMUNITY FOUNDATION*	151 S ROSE ST STE 332	KALAMAZOO	MI	49007	2,000 00
KALAMAZOO FOUNDATION	151 S ROSE STREET SUITE 332	KALAMAZOO	MI	49007	800 00
KALAMAZOO GAY LESBIAN RESOURCE	629 PIONEER ST	KALAMAZOO	MI	49008	200 00
KALAMAZOO INSTITUTE OF ARTS	314 SOUTH PARK STREET	KALAMAZOO	MI	49007-5102	3,500 00
KALAMAZOO JEWISH FEDERATION	2904 FLEETWOOD DRIVE	PORTAGE	MI	49024	1,000 00
KALAMAZOO LOAVES & FISHES	913 E ALCOTT	KALAMAZOO	MI	49001	5,400 00
KALAMAZOO NATURE CENTER INC	PO BOX 127	KALAMAZOO	MI	49004-0127	1,240 00
KALAMAZOO SINGERS	PO BOX 2712	KALAMAZOO	MI	49003	100 00
KALAMAZOO SYMPHONY ORCHESTRA LEAGUE	359 S BURDICK ST , STE 100	KALAMAZOO	MI	49007	800 00
KALAMAZOO VALLEY COMMUNITY	PO BOX 4070	KALAMAZOO	MI	49003-4070	200 00
KAMBLY LIVING CENTER	1003 NORTH AVENUE	BATTLE CREEK	MI	49017	120 00

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KELLOGG COMMUNITY COLLEGE	450 NORTH AVE	BATTLE CREEK	MI	49017-3397	400.00
KENTUCKY NATURAL LANDS TRUST	433 CHESTNUT ST	BEREA	KY	40403	100.00
KOED INC	2601 MARIPOSA STREET	SAN FRANCISCO	CA	94110	500.00
LA PENA DE LOS FOLKORISTAS AC	CALZ GENERAL ANAYA NO 55 2A	MEXICO CITY	CA	04120	800.00
LAKESHORE FAMILY YMCA	23401 E. Jefferson	ST CLAIR SHORES	MI	48080	1,000.00
LAKESIDE	3921 OAKLAND DRIVE	KALAMAZOO	MI	49008	3,600.00
LAKEVIEW BAPTIST CHURCH	7 SOUTH 20TH STREET	BATTLE CREEK	MI	49015	6,150.00
LAKEVIEW SCHOOL DISTRICT	15 ARBOR STREET	BATTLE CREEK	MI	49015	1,120.00
LAKEVIEW SCHOOL EDUCATIONAL	5420 A BECKLEY RD BOX 204	BATTLE CREEK	MI	49015	1,120.00
LAO IJ MIEN CULTURE ASSOCIATION	485 105TH AVE	OAKLAND	CA	94603	200.00
LAW COLLEGE ASSOCIATION OF THE	PO BOX 210176	TUCSON	AZ	85721-0176	200.00
LEADERSHIP MINISTRIES WORLDWIDE	PO BOX 21310	CHAATANOOGA	TN	37424	670.00
LEILA ARBORETUM SOCIETY INC	3490 BELLE CHASSEWAY	LANSING	MI	48911	150.00
LETCHER COUNTY ACTION TEAM*	928 W MICHIGAN AVENUE	BATTLE CREEK	MI	49017	76,572.00
LEUKEMIA & LYMPHOMA SOCIETY	PO BOX 907	WHITESBURG	KY	41858	100.00
LEUKEMIA AND LYMPHOMA SOCIETY	CROWN OFFICE VILLAGE	MADISON HEIGHTS	MI	48071	532.40
LIFE OUTREACH INTERNATIONAL	PO BOX 982000	FT Worth	TX	76182	2,500.00
LIFESPAN INC	166 EAST GOODALE	BATTLE CREEK	MI	49017	1,820.00
LINCOLN HIGH R T COLE NATIONAL	9540 MAYWOOD	KANSAS CITY	MO	64134	50.00
LINCOLN ROTARY CLUB #14 FOUNDATION	PO BOX 83843	LINCOLN	NE	68501-3843	200.00
LITCHFIELD AREA HISTORICAL	PO BOX 364	LITCHFIELD	MI	49252	60.00
LIVING HOPE CELEBRATION CENTER	8938 BELLEVUE ROAD	BATTLE CREEK	MI	49014	96,762.70
LOAVES AND FISHES MINISTRIES	831 W SYCAMORE	LANSING	MI	48906	500.00
LOST TREE CHAPEL	1149 TURTLE BEACH ROAD	NORTH PALM BEAC FL	FL	33408	5,432.50
LOST TREE VILLAGE CHARITABLE	11555 LOST TREE WAY	NORTH PALM BEAC FL	FL	33408	5,508.00
LOWER EASTERN SHORE HERITAGE	11696 CHURCH ST	PRINCESS ANNE	MD	21853	5,508.00
LUSTGARTEN FOUNDATION FOR	1111 STEWART AVE	BETHPAGE	NY	11714	100.00
LUTHERAN BRATTLE WORKERS INC	PO BOX 5000	LUCIABA	CA	92399	50.00
LUTHERAN CHILD & FAMILY	PO BOX 48	BAY CITY	MI	48707	50.00
LUTHERAN HOUR MINISTRIES	660 MASON RIDGE CENTER DRIVE	ST LOUIS	MO	63141	250.00
LYRIC OPERA OF CHICAGO	20 N WACKER DR SUITE 860	CHICAGO	IL	60613	3,000.00
MACEDONIA MISSIONARY BAPTIST CHURCH	637 W VAN BUREN ST	BATTLE CREEK	MI	49017	650.00
MAPLE UNITED METHODIST CHURCH	342 CAPITAL AVE NE	BATTLE CREEK	MI	49017	100.00
MARANATHA ORIGINAL CHURCH OF GOD	PO BOX 1227	BATTLE CREEK	MI	49016	50.00
MARCH OF DIMES	1275 MAMARONECK AVENUE	WHITE PLAINS	NY	10605	120.00
MARCH OF DIMES	2285 BRETTON INDUSTRIAL PARK SE	GRAND RAPIDS	MI	49508	236.00
MARCH OF DIMES	913 W HOLMES RD STE 125	LANSING	MI	48910	50.00
MARCH OF DIMES	875 WEST ELKCAM CIRCLE	MARCO ISLAND	FL	34145	10,600.00
MARIAN E BURCH ADULT DAY CARE	1150 EAST MICHIGAN AVE	BATTLE CREEK	MI	49014	100.00
MARINERS INN	445 LEDYARD	DETROIT	MI	48201	200.00
MARQUETTE UNIVERSITY	PO BOX 1881	MILWAUKEE	WI	53201-1881	50,050.00
MARSHALL ASSEMBLY OF GOD	719 E MANSSION STREET	MARSHALL	MI	49068	12,244.40
MARSHALL COMMUNITY FOUNDATION	126 W MICHIGAN AVE SUITE 202	MARSHALL	MI	49068	50.00
MATTAPAN COMMUNITY HEALTH CENTER	1425 BLUE HILL AVENUE	MATTAPAN	MA	02126	250.00
MEDIC ALBERT FOUNDATION	2323 COLORADO AVENUE	TURLOCK	CA	95382	100.00
MEDICAL AND HEALTH RESEARCH	40 WORTH ST # 720	NEW YORK	NY	10013	50.00
MEDICAL BOOKS FOR CHINA	13021 E FLORENCE AVENUE	SANTA FE SPRING	CA	90670-4505	200.00
MEHARRY MEDICAL COLLEGE	1005 D B TODD BLVD	NASHVILLE	TN	37208	200.00
MERCY CORPS INTERNATIONAL	3030 FIRST AVE SW	PORTLAND	OR	97201	200.00
MERCY PAULION	80 NORTH 20TH STREET	BATTLE CREEK	MI	49015	50.00
MESSIAH LUTHERAN CHURCH	3600 NORTHWEST EXPRESSWAY	OKLAHOMA CITY	OK	73112	1,200.00

Name	Address	City	State	ZipCode	Amount (USD)
METAIRIE PARK COUNTRY DAY SCHOOL	300 PARK ROAD	METAIRIE	LA	70005	200 00
METROPOLITAN OPERA NEBRASKA	3430 CAPE CHARLES RD W	LINCOLN	NE	68516	200 00
MICHIGAN 4-H FOUNDATION	4700 S HAGADORN RD STE 220	EAST LANSING	MI	48823-5399	10,000.00
MICHIGAN HISTORICAL CENTER	PO BOX 17035	LANSING	MI	48901	4,200 00
MICHIGAN INDIAN EDUCATION COUNCIL	PO BOX 378	HASLETT	MI	48840	1,000 00
MICHIGAN INDIAN LEGAL SERVCIES	134 W STATE ST	TRAVERSE CITY	MI	49684	110 00
MICHIGAN INTEGRATED FOOD AND	1405 S Harrison Rd , Ste 115	EAST LANSING	MI	48823	60 00
MICHIGAN LAND USE INSTITUTE	PO BOX 228	BENZONIA	MI	49616	600 00
MICHIGAN LEAGUE FOR HUMAN	1115 S PENNSYLVANIA STE 202	LANSING	MI	48912	100 00
MICHIGAN MARITIME MUSEUM	260 DYCKMAN AVENUE	SOUTH HAVEN	MI	49090	250 00
MICHIGAN MIGRANT LEGAL ASSISTANCE	648 MONROE AVE STE 318	GRAND RAPIDS	MI	49503-1419	110 00
MICHIGAN NONPROFIT ASSOCIATION	29 KELLOGG CENTER	EAST LANSING	MI	48824-1022	2,100 00
MICHIGAN OPERA THEATRE	1526 BROADWAY	DETROIT	MI	48226	500 00
MICHIGAN STATE BAR FOUNDATION	306 TOWNSEND STREET 4TH FLOOR	LANSING	MI	48933	2,700 00
MICHIGAN STATE UNIVERSITY	4700 SOUTH HAGADORN SUITE 220	EAST LANSING	MI	48823	33,420 00
MICHIGAN WILDLIFE HABITAT	6380 DRUMHELLER	BATH	MI	48808	1,000 00
MICHIGAN WOMEN'S FOUNDATION	17177 N LAUREL PARK DRIVE STE 433	LIVONIA	MI	48152	300 00
MICHIGAN WOMEN'S FOUNDATION (SW)	118 COMMERCE SW	GRAND RAPIDS	MI	49503	970 00
MICHIGAN WOMEN'S STUDIES	213 WEST MAIN STREET	LANSING	MI	48933-2315	60 00
MICHIGAN'S CHILDREN	428 WEST LENAWEE STREET	LANSING	MI	48933-2240	500 00
MILL REEF FUND	59 WALL STREET	NEW YORK	NY	10005	600 00
MINISTRY WITH COMMUNITY INC	440 N CHURCH	KALAMAZOO	MI	49007	2,000 00
MINNEAPOLIS FOUNDATION	A200 FOSHAY TOWER	MINNEAPOLIS	MN	55402	32,000 00
MINNESOTA ORCHESTRAL ASSOCIATION	PO BOX 86	MINNEAPOLIS	MN	55486	6,000 00
MIRACLE FLIGHTS FOR KIDS	2756 N GREEN VALLEY PKWY #115	GREEN VALLEY	NV	89014	50 00
MISSISSIPPI VALLEY STATE UNIVERSITY	14000 HIGHWAY 82 W #5237	ITTA BENA	MS	38941	400 00
MISSOURI VALLEY COLLEGE	500 E COLLEGE	MARSHALL	MO	65340	200 00
MOODY BIBLE INSTITUTE	820 N LA SALLE BLVD	CHICAGO	IL	60610	100 00
MORTAR BOARD NATIONAL FOUNDATION	1250 CHAMBERS ROAD SUITE 170	COLUMBUS	OH	43212	734 00
MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FREEWAY	IRVING	TX	75062	222 00
MT ZION AME CHURCH	364 WEST VAN BUREN STREET	BATTLE CREEK	MI	49017	25,097 90
MULTIPLE SCLEROSIS ASSOCIATION	706 HADDONFIELD ROAD	CHERRY HILL	NJ	08002	50 00
MUSCULAR DYSTORPHY ASSOCIATION	40600 VAN DYKE #7	STERLING HEIGHT	MI	48313	150 00
MUSCULAR DYSTROPHY ASSOCIATION	161 OTTAWA NW 305 A	GRAND RAPIDS	MI	49503	1,010 00
MUSIC CENTER OF SOUTH CENTRAL	PO BOX 1613	BATTLE CREEK	MI	49016-1613	1,800 00
MUSK OX DEVELOPMENT CORP	PO BOX 587	PALMER	AK	99645	1,500 00
NA LEI HUH I KA WEKIU	1529 20TH ST	SAN FRANCISCO	CA	94107	200 00
NAACP LEGAL DEFENSE FUND	99 HUDSON ST 16TH FL	NEW YORK	NY	10013	200 00
NATIONAL COUNCIL OF THE CHURCHES	475 RIVERSIDE DR	NEW YORK	NY	10115	50 00
NATIONAL EASTER SEAL SOCIETY	230 W MONROE SUITE 1800	CHICAGO	IL	60606	150 00
NATIONAL FOUNDATION FOR CANCER	4600 EAST WEST HWY #525	BETHESDA	MD	20814	50 00
NATIONAL HEALTH LAW PROGRAM	2639 S LA CIENEGA BLVD	LSO ANGELES	CA	90034	200 00
NATIONAL INSTITUTE OF STATISTICAL	PO BOX 14006	RESEARCH TRIANG	NC	27709	200 00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	700 BROADWAY STE 810	DENVER	CO	80203	50 00
NATIONAL MULTIPLE SCLEROSIS SOCIETY	910 W VANBUREN 4TH FLOOR	CHICAGO	IL	60607	100 00
NATIONAL MUSEUM OF WOMEN IN	1250 NEW YORK AVE NW	WASHINGTON	DC	20005	400 00
NATIONAL PARKS AND CONSERVATION	1300 19TH ST STE 300	WASHINGTON	DC	20036	200 00
NATIONAL RIGHT TO LIFE EDUCATIONAL	419 7TH ST NW #500	WASHINGTON	DC	20004	100.00
NATIONAL SOCIETY OF COLONIAL DAMES	26 RENAUD RD	GROSSE POINTE S	MI	48236	1,000 00
NATIONAL WILDLIFE FEDERATION	11100 WILDLIFE CENTER DRIVE	RESTON	VA	20190	270 00
NATURE CONSERVANCY	2840 E GRAND RIVER SUITE 5	EAST LANSING	MI	48823	200 00
NATURE CONSERVANCY	4245 NORTH FAIRFAX DR STE 100	ARLINGTON	VA	22203	450 00

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NEBRASKA COUNCIL ON ECONOMIC	339 CBA	LINCOLN	NE	68588	600 00
NEIGHBORHOOD CLUB	17150 WATERLOO	GROSSE POINTE	MI	48230	500 00
NEW BIRTH BAPTIST CHURCH	13230 NW 7TH AVE	MIAMI	FL	33168	5,600 00
NEW CENTURY CHAMBER ORCHESTRA	580 WASHINGTON SUITE 311	SAN FRANCISCO	CA	94111	100 00
NEW CREATION EMBASSY	PO BOX 181	GRAND LEDGE	MI	48837	750 00
NEW HOPE WORSHIP CENTER	3600 28 MILE RD	ALBION	MI	49224	1,800 00
NEW OPPORTUNITY SCHOOL FOR WOMEN	204 CHESTNUT STREET	BEREA	KY	40403	200 00
NEW TRIBES MISSION	1000 E FIRST ST	SANFORD	FL	32771	800 00
NEW YORK ACADEMY OF MEDICINE	1216 FIFTH AVENUE	NEW YORK	NY	10029	37,112 00
NEW YORK UNIVERSITY	PO BOX 837 P STUYVESANT STATN	NEW YORK	NY	10009-0837	400 00
NEWTON COMMUNITY EDUCATIONAL	807 S 6TH AVENUE W	NEWTON	IA	50208	1,700 00
NEWTON UNITED METHODIST CHURCH	8804 F DRIVE SOUTH	CERESCO	MI	49033	720 00
NIHONMACHI LITTLE FRIENDS	2031 BUSH STREET	SAN FRANCISCO	CA	94115	200 00
NORTH AVENUE CHURCH OF GOD	1079 NORTH AVENUE	BATTLE CREEK	MI	49017	52,380 00
NORTH CAROLINA STATE UNIVERSITY	PO BOX 7501	RALEIGH	NC	27695	868 00
NORTHEASTERN BAPTIST CHURCH	6536 EAST G AVENUE	KALAMAZOO	MI	49004	4,734 00
NORTHERN MICHIGAN UNIVERSITY	1401 PRESQUE ISLE AVE	MARQUETTE	MI	49855	100 00
NORTHWOOD UNIVERSITY	4000 WHITING DRIVE	MIDLAND	MI	48640	1,050 00
NURSES EDUCATIONAL FUNDS INC	555 W 57TH ST	NEW YORK	NY	10019	500 00
OHIO STATE UNIVERSITY	PO BOX 710811	COLUMBUS	OH	43271-0811	6,874 00
OLD NEWSBOYS GOODFELLOW FUND	PO BOX 44444	DETROIT	MI	48244-0444	800 00
OLIVET COLLEGE	320 SOUTH MAIN	OLIVET	MI	49076	2,000 00
OLIVET NAZARENE UNIVERSITY	ONE UNIVERSITY AVE	BOURBONNAIS	IL	60914	60 00
OMNI MED INC*	382 LEXINGTON ST	AUBURNDALE	MA	02466	4,000 00
OPERA GUILD OF SOUTHERN ARIZONA	4674 E VIA PIMERIA ALTA	TUCSON	AZ	85718	350 00
OUR LADY OF FATIMA	150 TAYLOR ST	COLDWATER	MI	49036	882 00
OUR LADY OF HUNGARY CHURCH	829 W CALVERT ST	SOUTH BEND	IN	46601	1,200 00
OXFAM AMERICA INC	26 WEST STREET	BOSTON	MA	02111	200 00
P I FOUNDATION	1017 E 7TH STREET	NEWTON	IA	50208	744 00
PARKINSON'S DISEASE FOUNDATION	710 W 168TH ST	NEW YORK	NY	10032	50 00
PARKINSONS ACTION NETWORK	840 3RD ST	SANTA ROSA	CA	95404	160 00
PARKWAY YMCA	2306 HASLETT ROAD	EAST LANSING	MI	48823	100 00
PARTNERS OF THE AMERICAS INC	1424 K STREET NW SUITE 700	WASHINGTON	DC	20005	938 00
PARTNERSHIP FOR CARING INC*	1620 EYE ST #200	WASHINGTON	DC	20006	200 00
PENINSULA CHRISTIAN CENTER	1305 MIDDLEFIELD ROAD	REDWOOD CITY	CA	94063	200 00
PENNFIELD SCHOOLS	8587 Q DRIVE N	BATTLE CREEK	MI	49017	670 00
PEO FOUNDATION	3700 GRAND AVE	DES MOINES	IA	50312	50 00
PEOPLE LINK INCORPORATED	94-1090 LELEHU ST	WAIPAHU	HI	96797	4,000 00
PEOPLE TO PEOPLE HEALTH	255 CARTER HALL LN	MILLWOOD	VA	22646	100 00
PETOSKEY-HARBOR SPRINGS AREA	616 PETOSKEY ST #100	PETOSKEY	MI	49770	800 00
PHI BETA KAPPA SOCIETY	1785 MASSACHUSETTS AVE NW	WASHINGTON	DC	20036	100 00
PHILHARMONIA BAROQUE ORCHESTRA	180 REDWOOD ST	SAN FRANCISCO	CA	94102	150 00
PICKAWAY COUNTY DISTRICT PUBLIC	557 GARDEN PKWY	CIRCLEVILLE	OH	43113	200 00
PILGRIM MISSIONARY BAPTIST CHURCH	2507 HILL ST	PINE BLUFF	AR	71601	11,200 00
PKR FOUNDATION	4901 MAIN SUITE 200	KANSAS CITY	MO	64112	120 00
PLANNED PARENTHOOD FEDERATION	810 SEVENTH AVE	NEW YORK	NY	10019	300 00
PLANNED PARENTHOOD OF MID-MICHIGAN	PO Box 3673	ANN ARBOR	MI	48106	120 00
PLANNED PARENTHOOD OF SOUTH	4201 W MICHIGAN	KALAMAZOO	MI	49006	3,150 00
PLYMOUTH HARBOR INC	700 JOHN RINGLING BLVD	SARASOTA	FL	34236	500 00
PRINCETON THEOLOGICAL SEMINARY	PO BOX 821	PRINCETON	NJ	08542	10,000 00
PRISON FELLOWSHIP MINISTRIES	PO BOX 17500	WASHINGTON	DC	20041	1,000 00
PROJECT 2000 INCORPORATED	524A EIGHTH STREET SE	WASHINGTON	DC	20003	240 00

Name	Address	City	State	ZipCode	Amount (USD)
PROJECT OPEN HAND	730 POLK ST	SAN FRANCISCO	CA	94109	50 00
PUBLIC HEALTH INSTITUTE	2001 ADDISON ST 2ND FL	BERKELEY	CA	94704-1103	200 00
PURDUE FOUNDATION INC	DAIS 1800 PMU	WEST LAFAYETTE	IN	47907-1800	400 00
QUEEN OF APOSTLES CONGREGATION	449 W WISCONSIN AVE	PEWAUKEE	WI	53072	100 00
RCS COMMUNITY LIBRARY	15 MOUNTAIN ROAD	RAVENA	NY	12143	6,340 00
REBELLIOUS DREAMERS INC	4340 SCIO CHURCH ROAD	ANN ARBOR	MI	48103	200 00
REDEEMER LUTHERAN CHURCH	2306 LACY ST	BURLINGTON	NC	27215	50 00
REDEEMING LOVE CHRISTIAN EMBASSY	3051 KIESEL RD	BAY CITY	MI	48706	560 00
REDEMPTION LUTHERAN CHURCH	2450 W MICHIGAN AVENUE	BATTLE CREEK	MI	49017	9,920 00
RESTORATION LIFE MINISTRIES	PO BOX 213	BATTLE CREEK	MI	49016	50 00
RICHLAND BIBLE CHURCH	8643 GULL RD	RICHLAND	MI	49083	1,070 00
RICHLAND COMMUNITY LIBRARY	8951 PARK ST	RICHLAND	MI	49083	3,950 00
RUDOLF STEINER COLLEGE	9200 FAIR OAKS BLVD	FAIR OAKS	CA	95628	200 00
RURAL SOCIOLOGICAL SOCIETY	211 MUMFORD HALL	COLUMBIA	MO	65211	200 00
SADD INC	255 MAIN STREET	MARLBORO	MA	01752	50 00
SAFE PLACE	PO BOX 199	BATTLE CREEK	MI	49016	1,136 00
SALVATION ARMY	118 WEST VAN BUREN	BATTLE CREEK	MI	49017	960 00
SALVATION ARMY	1215 E FULTON	GRAND RAPIDS	MI	49503	200 00
SALVATION ARMY	16130 NORTHLAND DR	SOUTHFIELD	MI	48075	200 00
SALVATION ARMY	1700 SOUTH BURDICK STREET	KALAMAZOO	MI	49001-2714	150 00
SALVATION ARMY	PO BOX 105	BEAUFORT	SC	29901	202 00
SALVATION ARMY	PO BOX 27584	RALEIGH	NC	27611	668 00
SALVATION ARMY	PO BOX 5228	TRAVERSE CITY	MI	49696	300 00
SALZBURG SEMINAR IN AMERICAN	PO BOX 886	MIDDLEBURY	VT	05753	1,000 00
SAN MATEO COUNTY COMMUNITY	1700 W HILLSDALE BLVD	SAN MATEO	CA	94402	200 00
SAVE THE CHILDREN FEDERATION INC	54 WILTON ROAD	WESTPORT	CT	06880	60 00
SCENIC HUDSON INC	9 VASSAR ST	POUGHKEEPSIE	NY	12601	200 00
SECOND BAPTIST CHURCH	407 W LOOKERMAN ST	DOVER	DE	19901	200 00
SEND INTERNATIONAL	BOX 513	FARMINGTON	MI	48332	1,400 00
SHERMAN LAKE YMCA OUTDOOR CENTER	6225 N 39TH STREET	AUGUSTA	MI	49012	11,500 00
SIERRA CLUB FOUNDATION	85 SECOND STREET SUITE 750	SAN FRANCISCO	CA	94105	200 00
SIERRA REPERTORY THEATRE INC	PO BOX 3030	SONORA	CA	95370	4,500 00
SIGMA THETA TAU INTERNATIONAL	550 W NORTH ST	INDIANAPOLIS	IN	46202	200 00
SISTERS OF ST JOSEPH	PO BOX 29	NAZARETH	MI	49074	50 00
SKIDMORE COLLEGE	815 N BROADWAY	SARATOGA SPRING	NY	12866	200 00
SMITH COLLEGE	33 ELM STREET	NORTHAMPTON	MA	01063	2,000 00
SMITHSONIAN INSTITUTION	1000 JEFFERSON DRIVE SW RM486	WASHINGTON	DC	20560	900 00
SNAP INC	24 W Jackson	BATTLE CREEK	MI	49017	70 00
SOUTH DAKOTA COMMUNITY	PO BOX 296	PIERRE	SD	57501	2,000 00
SOUTH SIDE LEARNING AND DEVELOPMENT	255 REEB AVE	COLUMBUS	OH	43207	200 00
SOUTHEAST NEBRASKA YOUTH FOR	645 M ST STE 10	LINCOLN	NE	68508	2,000 00
SOUTHEASTERN ILLINOIS COLLEGE	3575 COLLEGE RD	HARRISBURG	IL	62946-4925	2,000 00
SOUTHERN EMPOWERMENT	343 ELLIS AVENUE	MARYVILLE	TN	37804	400 00
SOUTHERN ILLINOIS UNIVERSITY	MAILCODE 6805	CARBONDALE	IL	62901	600 00
SOUTHERN POVERTY LAW CENTER	400 WASHINGTON AVENUE	MONTGOMERY	AL	36104	660 00
SOUTHWEST INDIAN FOUNDATION	PO BOX 86	GALLUP	NM	87301	200 00
SOUTHWEST MICHIGAN COUNCIL	1035 WEST MAPLE	KALAMAZOO	MI	49008	3,050 00
SOUTHWEST MICHIGAN LAND	6851 SPRINKLE RD	PORTAGE	MI	49002-9708	650 00
SPECIAL OLYMPICS	PO BOX 795	MT PLEASANT	MI	48804	200 00
SPRING ARBOR COLLEGE	106 EAST MAIN	SPRING ARBOR	MI	49283	554 00
SPRING HILL CAMPS	PO BOX 42	EVART	MI	49631	4,000 00
ST ANN CATHOLIC CHURCH	12648 EAST D AVENUE	AUGUSTA	MI	49012	396 00

Name	Address	City	State	ZipCode	Amount (USD)
ST CATHERINE OF SIENA CHURCH	PO BOX 208	LITTLE COMPTON	RI	02837	50 00
ST CLARE OF MONTEFALCO	1401 WHITTIER	GROSSE POINTE	MI	48230	750 00
ST GALL'S CATHOLIC CHURCH	PO BOX 8020 120 W SHANNON ST	ELBURN	IL	60119	130 00
ST JAMES AME CHURCH	647 MAPLE	LAWRENCE	KS	66044	150 00
ST JOB CHURCH	620 G STREET NE	WASHINGTON	DC	20001	180.00
ST JOHN DIVINE MISSIONARY BAPTIST	620 E JORDAN ST	PENSACOLA	FL	32503	1,450 00
ST JOSEPH CATHOLIC CHURCH	61 NORTH 23RD STREET	BATTLE CREEK	MI	49015	17,900 00
ST JOSEPH COUNTY GRANGE FAIR	PO BOX 578	Centreville	MI	49032	2,000 00
ST JOSEPH MERCY HOSPITAL	PO BOX 995	ANN ARBOR	MI	48106	3,000.00
ST JUDE CHILDRENS RESEARCH	501 ST JUDE PLACE	MEMPHIS	TN	38105	110 00
ST LUKES EPISCOPAL CHURCH	247 WEST LOVELL	KALAMAZOO	MI	49007	15,660 50
ST LUKES UNITED METHODIST	1199 MAIN ST	DUBUQUE	IA	52001	3,364 00
ST LUKES UNITED METHODIST CHURCH	1199 MAIN ST	DUBUQUE	IA	52001	100 00
ST MARTIN OF TOURS CATHOLIC CHURCH	5855 EAST W AVENUE	VICKSBURG	MI	49097	3,276 00
ST MATTHEWS MISSIONARY BAPTIST	1818 N 17TH ST	FORT PIERCE	FL	34950	1,000 00
ST PATRICK ACADEMY	404 W SECOND ST	MOMENCE	IL	60954	100 00
ST PAUL EVANGELICAL LUTHERAN	349 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	10,480 00
ST PAUL ON THE LAKE CATHOLIC CHURCH	157 LAKE SHORE ROAD	GROSSE POINTE F	MI	48236	2,400 00
ST PAUL'S METHODIST CHURCH	117 S FRANKLIN ST	LAWTON	MI	49065	300 00
ST PETER LUTHERAN CHURCH	1079 RIVERSIDE DRIVE	BATTLE CREEK	MI	49015	6,810 00
ST PETERS AME CHURCH	401 E 41ST ST	MINNEAPOLIS	MN	55409	4,400 00
ST PHILIP CATHOLIC CHURCH	126 CAPITAL AVENUE NE	BATTLE CREEK	MI	49017	6,380 00
ST THOMAS EPISCOPAL CHURCH	16 EAST VAN BUREN STREET	BATTLE CREEK	MI	49017	6,750 00
ST THOMAS MORE STUDENT PARISH	421 MONROE STREET	KALAMAZOO	MI	49006	50 00
STARR COMMONWEALTH	13725 26 MILE ROAD	ALBION	MI	49224	3,770 00
STAPPENWOLF THEATRE COMPANY	758 W NORTH AVE 4TH FL	CHICAGO	IL	60610	300 00
STRATFORD SHAKESPEAREAN	PO BOX 520	STRATFORD	ON	N5A 6V2	600 00
SUBSTANCE ABUSE COUNCIL	140 W Michigan Ave	BATTLE CREEK	MI	49017	100 00
SUSAN G KOMEN BREST CANCER	2465 S DOWNING ST STE 206	DENVER	CO	80210	600 00
SUSAN G KOMEN FOUNDATION INC	1227 SOUTHERN AVENUE	KALAMAZOO	MI	49001	1,638 00
SUSAN G KOMEN FOUNDTION INC	5005 LBJ FWY STE 250	DALLAS	TX	75244	50 00
SYDA FOUNDATION	371 BRICKMAN ROAD	SOUTH FALLSBURG	NY	12779	4,000 00
TEACHERS COLLEGE	PO BOX 306	NEW YORK	NY	10027	100 00
TEMPLE BETH AM	1039 S LA CIENEGA BLVD	LOS ANGELES	CA	90036	300 00
THINK DETROIT INC*	1419 W WARREN #203	DETROIT	MI	48208	200 00
THREE RIVERS AREA HOSPITAL	633 S ERIE ST	THREE RIVERS	MI	49099	100 00
TILLERS INTERNATIONAL	5239 24TH STREET	KALAMAZOO	MI	49002	2,000 00
TIMBER RIDGE SKI PATROL	07500 23 1/2 ST	GOBLES	MI	49055	100 00
TRINITY COLLEGE	300 SUMMIT STREET	HARTFORD	CT	06106	1,000 00
TRINITY LUTHERAN CHURCH	1003 S MAPLE STREET	TRAVERSE CITY	MI	49684	12,226 00
TRINITY MENNONITE CHURCH	1901 S 4TH	MORTON	IL	61550	200 00
TRINITY PREBYTERIAN CHURCH	4365 S R 776	VENICE	FL	34293	500 00
TROUT UNLIMITED INC	1500 WILSON BLVD #310	ARLINGTON	VA	22209	400 00
TUCSON POPS ORCHESTRA	PO BOX 14545	TUCSON	AZ	85732-4545	100 00
TUCSON UNIFIED SCHOOL DISTRICT	400 N SECOND AVE	TUCSON	AZ	85705	800 00
TUDOR PLACE FOUNDATION INC	1605 32ND STREET NW	WASHINGTON	DC	20037	200 00
TULANE UNIVERSITY	Suite 300	NEW ORLEANS	LA	70115	4,000 00
TULANE UNIVERSITY MEDICAL	1430 TULANE AVE TW34	NEW ORLEANS	LA	70112	1,200 00
TUOLUMNE COUNTY YOUTH SOCCER	PO BOX 235	STANDARD	CA	95373	200 00
TURNER MEMORIAL AME CHURCH	1122 MONTICELLO ST	WEST COLUMBIA	SC	29169	6,668 00
UNION GROVE BAPTIST CHURCH	611 SMITH RD	CLEVELAND	MS	38732	1,200 00
UNITED ARTS COUNCIL OF CALHOUN	PO BOX 1079	BATTLE CREEK	MI	49016-1079	21,351.44

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Name	Address	City	State	ZipCode	Amount (USD)
UNITED FOR A FAIR ECONOMY	37 TEMPLE PL 2ND FL	BOSTON	MA	02111	50 00
UNITED HOSPITAL MEDICAL CENTER	406 BOSTON POST RD	FORT CHESTER	NY	10573	400 00
UNITED INDIANS OF ALL TRIBES	PO BOX 99100	SEATTLE	WA	98199	400 00
UNITED NEGRO COLLEGE FUND INC	8260 WILLOW OAKS CORPORATE DRIVE	FAIRFAX	VA	22031-4511	760 00
UNITED SOUTH END SETTLEMENTS	566 COLUMBUS AVE	BOSTON	MA	02118-1195	100 00
UNITED STATES FUND FOR UNICEF	333 EAST 38TH STREET	NEW YORK	NY	10016	570 00
UNITED WAY OF GREATER BATTLE CREEK	34 WEST JACKSON STREET SUITE 4B	BATTLE CREEK	MI	49017	110,897 08
UNITED WAY OF PALM BEACH COUNTY INC	2600 QUANTUM BLVD	BOYNTON BEACH	FL	33426	2,000 00
UNITED WAY OF PICKAWAY COUNTY	PO BOX 292	CIRCLEVILLE	OH	43113	600 00
UNIVERSITY OF ARKANSAS	200 HOTZ HALL	FAVETTEVILLE	AR	72701	200 00
UNIVERSITY OF CALIFORNIA	2440 BANCROFT WAY	BERKELEY	CA	94720	4,000 00
UNIVERSITY OF CALIFORNIA-SAN	44 MONTGOMERY ST SUITE 2200	SAN FRANCISCO	CA	94104-4709	50 00
UNIVERSITY OF CHICAGO	5801 SOUTH ELLIS AVENUE SUITE 7	CHICAGO	IL	60637	25,200 00
UNIVERSITY OF DETROIT MERCY	PO BOX 19900	DETROIT	MI	48219	1,500 00
UNIVERSITY OF ILLINOIS FOUNDATION	PO BOX 3429	CHAMPAIGN	IL	61826-9916	300 00
UNIVERSITY OF IOWA FOUNDATION	PO BOX 4550	IOWA CITY	IA	52244-4550	21,300 00
UNIVERSITY OF MARYLAND FOUNDATION I	3300 METZGEROTT ROAD	ADELPHI	MD	20783	6,600 00
UNIVERSITY OF MICHIGAN	PO BOX 966	ANN ARBOR	MI	48106-0966	17,060 00
UNIVERSITY OF MINNESOTA FOUNDATION	200 OAK ST SE STE 500	MINNEAPOLIS	MN	55455-2010	2,200 00
UNIVERSITY OF NEBRASKA	PO BOX 82555	LINCOLN	NE	68501	2,000 00
UNIVERSITY OF NORTH CAROLINA	PO BOX 309	CHAPEL HILL	NC	27514	1,000 00
UNIVERSITY OF OKLAHOMA FOUNDATION	100 TIMBERDELL ROAD	NORMAN	OK	73019	1,000 00
UNIVERSITY OF WISCONSIN FUND	PO BOX 8860	MADISON	WI	53708-8860	4,000 00
URBAN LEAGUE OF BATTLE CREEK	172 W VAN BUREN ST	BATTLE CREEK	MI	49017	200 00
VALPARAISO UNIVERSITY	LOKE HALL	VALPARAISO	IN	46383-9978	200 00
VILLAGE OF HOMER	201 N MAIN ST	BELLEVEU	MI	49021	300 00
VINEYARD OUTREACH MINISTRY	104 S HILSDALE ST	HOMER	MI	49245	200 00
VNA AND HOSPICE FOUNDATION	821 S WESTNEDGE AVENUE	KALAMAZOO	MI	49008	100 00
VOLUNTEER CENTER OF BATTLE CREEK	34 W JACKSON ST STE 4A	BATTLE CREEK	MI	49017	80 00
WASHINGTON HEIGHTS UNITED	153 NORTH WOOD STREET	BATTLE CREEK	MI	49017	21,474 00
WAYNE STATE FOUNDATION	1111 MAIN ST	WAYNE	MI	48202	100 00
WAYNE STATE UNIVERSITY	5475 WOODWARD	DETROIT	MI	48202	1,500 00
WBEZ ALLIANCE INC	848 E GRAND AVE	CHICAGO	IL	60611	100 00
WELLNESS COMMUNITY	3276 MCNUYT AVE	WALNUT CREEK	CA	94596	50 00
WELLSPRING CORI TERRY	359 S BURDICK ST	KALAMAZOO	MI	49007	1,360 00
WEST TALLAHATCHIE SCHOOL DISTRICT	PO BOX 129	WEBB	MS	38966	500 00
WESTERN MICHIGAN TEEN CHALLENGE	440 PONTIACUNA RD	MUSKEGON	MI	49444	600 00
WESTERN MICHIGAN UNIVERSITY	1903 W MICHIGAN AVENUE	KALAMAZOO	MI	49008-5403	2,772 80
WESTLAKE PRESBYTERIAN CHURCH	415 SOUTH 28TH STREET	BATTLE CREEK	MI	49015	300 00
WESTMINSTER PRESBYTERIAN CHURCH	230 CLARY STREET	NORTHINGTON	MN	56187	604 00
WESTMINSTER SCHOOLS	1424 WEST PACES FERRY ROAD NW	ATLANTA	GA	30327-9830	334 00
WHEAT RIDGE MINISTRIES	ONE PIERCE PLACE SUITE 250E	ITASCA	IL	60143-2634	50 00
WIDELOWERS INSTITUTE	354 PINE ST 7TH FLOOR	SAN FRANCISCO	CA	94104-3229	2,200 00
WILLARD LIBRARY	7 W VAN BUREN	BATTLE CREEK	MI	49017	50 00
WILLIAM GLADDEN FOUNDATION	2804 CAVAN DR	TALLAHASSEE	FL	32308	3,000 00
WILLIAM LYNDALE COLLEGE	35700 W 12 MILE RD	FARMINGTON HILL	MI	48331	2,000 00
WILLIAMSPOINT UNITED METHODIST	PO BOX 179	WILLIAMSPOINT	OH	43164-0179	3,420 00
WMHT EDUCATIONAL	PO BOX 1701	ALBANY	NY	12201	50 00
WOMENS LEADERSHIP FUND*	110 WALT ST	NEW YORK	NY	10005	100 00
WORLD ASSOCIATION FOR CHILDREN	PO BOX 88948	SEATTLE	WA	98138	150 00
WORLD CHALLENGE INC	PO BOX 260	LINDALE	TX	75771-9989	550 00

Name	Address	City	State	ZipCode	Amount (USD)
WORLD HEALING CENTER CHURCH	PO BOX 168487	IRVING	TX	75016-2000	1,800 00
WORLD VISION INS	34834 WEYERHAEUSER WAY S	FEDERAL WAY	WA	98001	532 00
WORLD WAR II MEMORIAL FUND	2300 CLARENDON BLVD STE 501	ARLINGTON	VA	22201	200 00
WORLD WILDLIFE FUND	1250 24TH STREET NW	WASHINGTON	DC	20037	100 00
XAVIER UNIVERSITY	3800 VICTORY PARKWAY	CINCINNATI	OH	45207-5132	1,000 00
Y ME NATIONAL BREAST CANCER	212 W VAN BUREN ST 5TH FL	CHICAGO	IL	60607	50 00
YALE UNIVERSITY	PO BOX 2038	NEW HAVEN	CT	06521-2038	600 00
YMCA OF GREATER SEATTLE	909 4TH AVE	SEATTLE	WA	98104	200 00
YORKVILLE COMMUNITY CHURCH	11523 EAST D AVENUE	RICHLAND	MI	49083	81,010 00
YOUNG LIFE OF LEE COUNTY	5264 S CLAYTON CT #5	FT MYERS	FL	33907	4,800 00
YWCA OF GREATER LANSING	620 S CAPITOL STE 100	LANSING	MI	48933	410 00
YWCA OF KALAMAZOO	353 E MICHIGAN	KALAMAZOO	MI	49007	2,900 00
ZION EVANGELICAL LUTHERAN	135 W GREEN STREET	MARSHALL	MI	49068	11,550 00
Total					2,665,074 18

W.K KELLOGG FOUNDATION 2000-2001 990 PF
 38-1359264
 KELLOGG YOUTH INITIATIVES PROGRAM

Project ID#	Grantee Name	State	Total Payments
P0011781	Detroit Public Schools	Michigan	\$ 47,523 00
P0012232	Calhoun Intermediate School District	Michigan	\$ (110,707 00)
P0041262	Wayne County Regional Educational Service Agency	Michigan	\$ 138,637 00
P0048779	Schools of the 21st Century Corporation	Michigan	\$ 1,000,000 00
P0055347	Western Michigan University	Michigan	\$ 61,538 00
P0055503	Child and Family Services of the Upper Peninsula,	Michigan	\$ 22,000 00
P0057436	Greening of Detroit	Michigan	\$ 92,735 00
P0057987	Community Foundation for Southeastern Michigan	Michigan	\$ 210,000 00
P0059449	Community Action Agency of South Central Michigan	Michigan	\$ (46,554 00)
P0059779	Albion Volunteer Service Organization	Michigan	\$ 12,676 00
P0059997	School District of the City of Battle Creek	Michigan	\$ (2,591 28)
P0060350	Albion Public Schools	Michigan	\$ (1,228 72)
P0061022	Marquette Community Foundation	Michigan	\$ 135,000 00
P0063473	Northern Economic Initiatives Corporation d/b/a	Michigan	\$ 17,500 00
P0071589	Detroit Youth Foundation	Michigan	\$ 1,970,935 00
P0079340	Marquette-Alger Youth Foundation	Michigan	\$ 1,667,984 00
P0083304	Calhoun Intermediate School District	Michigan	\$ 350,000 00
P0083977	Calhoun County Community Mental Health Authority	Michigan	\$ 750,000 00
	Grand Total		\$6,315,447.00

W.K KELLOGG FOUNDATION 2000-2001 990 PF
 38-1359264
 KELLOGG NATIONAL LEADERSHIP PROGRAM

Project ID#	Grantee Name	State	Total Payments
N0024623	Yoshihara	Oregon	\$ (1,543 00)
N0024755	Dartmouth College	New Hampshire	\$ (343 14)
N0024765	Wake Forest University	North Carolina	\$ (380 81)
N0024772	Hiley Vaughan	Alabama	\$ 783 00
N0024776	Bonilla	New York	\$ (350 00)
N0024872	Good Samaritan Family Resource Center of San Francisco	California	\$ (721 00)
N0024896	Gonzales	New Mexico	\$ (627 00)
N0024899	Central State University	Ohio	\$ (870 27)
N0025005	Butler	New Jersey	\$ (329 00)
N0025064	George Washington University	Washington	\$ 12,812 00
N0025077	University of Maine	Maine	\$ (506 33)
N0025091	City University of New York Hunter College	New York	\$ (278 60)
N0025097	North East Independent School District	Texas	\$ (2,525 36)
N0025153	State University of New York at Buffalo	New York	\$ (917 12)
N0025200	University of Chicago	Illinois	\$ (14,180 31)
N0025203	Barnes Foundation	Pennsylvania	\$ (558 00)
N0025243	Research Triangle Institute	North Carolina	\$ (1,866 00)
N0025250	University of Georgia	Georgia	\$ (142 61)
N0025253	University of Southern Mississippi	Mississippi	\$ (5,194 63)
N0025255	Fox	Massachusetts	\$ (376 00)
N0025314	Green Mountain Institute for Environmental Democracy	Vermont	\$ (178 00)
N0025348	Institute for Public Media Arts, Inc	Connecticut	\$ 125 24
N0025351	Pennsylvania Council of Cooperatives	Pennsylvania	\$ (187 56)
N0025459	Owens	New York	\$ (381 00)
N0025509	Gam	Minnesota	\$ 71 00
N0025527	Occidental College	California	\$ (552 45)
N0025530	East Tennessee State University	Tennessee	\$ 128 05
N0025546	Moss	California	\$ (710 79)
N0025553	Wang	California	\$ (1,262 00)
N0025584	Dorsinville	Massachusetts	\$ (15,000 00)
N0025600	University of New Mexico	New Mexico	\$ (4,620 39)
N0025624	Erie Neighborhood House	Illinois	\$ (392 00)
	Grand Total		\$ (41,074.08)

W.K KELLOGG FOUNDATION 2000-2001 990 PF

38-1359264

COMPREHENSIVE COMMUNITY HEALTH MODELS OF MICHIGAN

Project ID#	Grantee Name	State	Total Payments	
P0040920	Community Foundation for Muskegon County	Michigan	\$	100,000 00
	Grand Total		\$	100,000 00

W.K. KELLOGG FOUNDATION 2000-2001 990PF
38-1359264
STUDY GRANT PROGRAM

<u>Project ID#</u>	<u>Grantee Name</u>	<u>STATE</u>	<u>Total</u>
<u>Payments</u>			
P0087628	LASPAU Academic and Professional Programs For the Americas	Masachusetts	\$ 995,902
P0077309	AED Academy for Educational Development	Washington,DC	2,180,000
			\$ 3,175,902

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
N0019097	2ACTFP15-CT03-0-N0019097	0	0	0	0 00	0 00
Program Director	R Sublett					
Project Duration	9/1/95 - 2/28/99					
Purpose statement						
P# Number	Funding source					
N0024623	2ACTLP16-CT02-0-N0024623	25,294 00	-25,294 00	0	0 00	0 00
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement						
Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source					
N0024755	2ACTLP16-CT02-0-N0024755	3,235 00	-3,235 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement						
Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source					
N0024765	2ACTLP16-CT02-0-N0024765	3,789 00	-3,789 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement						
Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source					
N0024772	2ACTLP16-CT02-0-N0024772	17,616 00	-16,833 00	783	783	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement						
Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source					
N0024776	2ACTLP16-CT02-0-N0024776	17,760 00	-17,760 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement						
Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source					
N0024872	2ACTLP16-CT02-0-N0024872	252	-252	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement						
Widen the nation's pool of capable leaders by enabling outst anding						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
N0024896	2ACTLP16-CT02-0-N0024896	16,747 00	-16,747 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

P# Number	Funding source					
N0024899	2ACTLP16-CT02-0-N0024899	9,214 00	-9,214 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

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JET(KPD-100) W K Kellogg Foundation

P# Number	Funding source					
N0024941	2ACTLP16-CT02-0-N0024941	9,469 00	-9,469 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

P# Number	Funding source					
N0025005	2ACTLP16-CT02-0-N0025005	1,004 00	-1,004 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

P# Number	Funding source					
N0025064	2ACTLP16-CT02-0-N0025064	31,552 00	-18,740 00	12,812 00	12,812 00	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

P# Number	Funding source					
N0025077	2ACTLP16-CT02-0-N0025077	6,643 00	-6,643 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

P# Number	Funding source					
N0025091	2ACTLP16-CT02-0-N0025091	8,443 00	-8,443 00	0	0	0
Program Director	R Sublett					

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025097	2ACTLP16-CT02-0-N0025097		6,313 00	-6,313 00	0	0 00	0 00
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025106	2ACTLP16-CT02-0-N0025106		57,350 00	0	57,350 00	0	57,350 00
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025153	2ACTLP16-CT02-0-N0025153		12,992 00	-12,992 00	0	0	0
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025200	2ACTLP16-CT02-0-N0025200		4,456 00	-4,456 00	0	0 00	0 00
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
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JET(KPD-100)							
P# Number	Funding source						
N0025203	2ACTLP16-CT02-0-N0025203		354	-354	0	0	0
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025228	2ACTLP16-CT02-0-N0025228		8,179 00	-8,179 00	0	0	0
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
N0025243	2ACTLP16-CT02-0-N0025243	2,531 00	-2,531 00	0	0 00	0 00
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
N0025250	2ACTLP16-CT02-0-N0025250	2,640 00	-2,640 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
N0025253	2ACTLP16-CT02-0-N0025253	3,794 00	1,400 03	5194 03	0 00	5,194 03
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
N0025255	2ACTLP16-CT02-0-N0025255	4,484 00	-4,484 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
N0025314	2ACTLP16-CT02-0-N0025314	9,282 00	-9,282 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
N0025348	2ACTLP16-CT02-0-N0025348	10,339 00	-10,213 76	125 24	125 24	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					
N0025351	2ACTLP16-CT02-0-N0025351	16,006 00	-16,006 00	0	0	0
Program Director	R Sublett					
Project Duration	9/1/97 - 12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding					

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JET(KPD-100)

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal
W K Kellogg Foundation

P# Number Funding source
N0025372 2ACTLP16-CT02-0-N0025372 594 -594 0 0 0
Program Director R Sublett
Project Duration 9/1/97 - 12/28/00
Purpose statement
Widen the nation's pool of capable leaders by enabling outstanding

P# Number Funding source
N0025459 2ACTLP16-CT02-0-N0025459 25,234 00 -25,234 00 0 0 0
Program Director R Sublett
Project Duration 9/1/97 - 12/28/00
Purpose statement
Widen the nation's pool of capable leaders by enabling outstanding

P# Number Funding source
N0025509 2ACTLP16-CT02-0-N0025509 25,441 00 -25,299 00 142 71 71
Program Director R Sublett
Project Duration 9/1/97 - 12/28/00
Purpose statement
Widen the nation's pool of capable leaders by enabling outstanding

P# Number Funding source
N0025527 2ACTLP16-CT02-0-N0025527 5,201 00 -5,201 00 0 0 0
Program Director R Sublett
Project Duration 9/1/97 - 12/28/00
Purpose statement
Widen the nation's pool of capable leaders by enabling outstanding

P# Number Funding source
N0025530 2ACTLP16-CT02-0-N0025530 4,865 00 -4,736 95 128 05 128 05 0
Program Director R Sublett
Project Duration 9/1/97 - 12/28/00
Purpose statement
Widen the nation's pool of capable leaders by enabling outstanding

P# Number Funding source
N0025546 2ACTLP16-CT02-0-N0025546 1,782 00 -1,782 00 0 0 0
Program Director R Sublett
Project Duration 9/1/97 - 12/28/00
Purpose statement
Widen the nation's pool of capable leaders by enabling outstanding

P# Number Funding source
N0025553 2ACTLP16-CT02-0-N0025553 0 0 0 0 00 0 00
Program Director R Sublett

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	9/1/97 -	5/31/00					
Purpose statement							
P# Number	Funding source						
N0025584	2ACTLP16-CT02-0-N0025584		29,245 00	15000	44,245 00	0 00	44,245 00
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025585	2ACTLP16-CT02-0-N0025585		261 63	-261 63	0	0	0
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
P# Number	Funding source						
N0025600	2ACTLP16-CT02-0-N0025600		8,360 00	-8,360 00	0	0 00	0 00
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
N0025624	2ACTLP16-CT02-0-N0025624		4,633 00	-4,633 00	0	0	0
Program Director	R Sublett						
Project Duration	9/1/97 -	12/28/00					
Purpose statement	Widen the nation's pool of capable leaders by enabling outst anding						
P# Number	Funding source						
P0000238	LASINGAR-GG01-0-P0000238		106,746 00	0	106,746 00	106,746 00	0
Program Director	F Tancredi						
Project Duration	8/15/91 -	7/31/01					
Purpose statement	Hospital de Clinicas de Porto Alegre Improve the delivery of health services to the public through an educational program for administrators of local health care facilities and systems						
Grantee	HOSPITAL DE CLINICAS DE PORTO ALEGRE-(N0005315)						
	PORTO ALEGRE,RS,BR						
Alternate Payee							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Portland,OR,US Alternate Payee Oregon Health Sciences University Foundation-(N0025914) Portland,OR,US						
P# Number	Funding source					
P0009628	GBGENRES-GS01-0-P0009628	6,450 00	0	6,450 00	6,450 00	0
Program Director	J McHale					
Project Duration	1/1/99 - 12/31/01					
Purpose statement Battle Creek Health System Develop a collaborative community approach to address the issue of sexual abuse/assault in Calhoun County						
Grantee BATTLE CREEK HEALTH SYSTEM -(N0003157) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0011781	EDSINGAR-IC04-2-P0011781	47,523 00	0	47,523 00	47,523 00	0
Program Director	T Baines					
Project Duration	8/1/93 - 12/31/01					
Purpose statement Detroit Public Schools Enhance students' academic performance and life skills by supporting a model high school plan that involves staff, students, parents, and the community						
Grantee DETROIT PUBLIC SCHOOLS -(N0005034) DETROIT,MI,US						
P# Number	Funding source					
P0012232	EDSINGAR-IC04-2-P0012232	0	0	0	0 00	0 00
Program Director	J Brown					
Project Duration	1/1/90 - 10/31/00					
Purpose statement						
P# Number	Funding source					
P0013972	AFDISTLG-GC01-0-P0013972	0	304,007 00	304,007 00	0	304,007 00
P0013972	LADISTLG-GC01-0-P0013972	304,007 00	-304,007 00	0	0	0
Program Director	G McClure					
Project Duration	1/1/94 - 7/31/03					
Purpose statement Transferred to AFDISTLG Strengthen primary health care and nurse leadership in						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

southern Africa through distance learning education for nurses

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JET(KPD-100)

W K Kellogg Foundation

Grantee
UNIVERSITY OF BOTSWANA -(N0005973)
GABORONE,,ZA
Alternate Payee
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS-(N0003438)
CHICAGO,IL,US

P# Number	Funding source					
P0015051	LASINGAR-GG01-0-P0015051	100,000 00	0	100,000 00	100,000 00	0
Program Director	B Santos					
Project Duration	2/1/93 - 3/31/02					
Purpose statement	Colegio de Postgraduados					
	Improve the living conditions of small farmers by helping them become efficient producers, capable of self-financing and of managing production and social services					

Grantee
COLEGIO DE POSTGRADUADOS -(N0006135)
MONTECILLO,,MX

P# Number	Funding source					
P0020267	LAGENRES-IC01-3-P0020267	427	0	427	0	427
Program Director	F Tancredi					
Project Duration	8/1/93 - 8/31/02					
Purpose statement	Fundacion Mexicana para la Salud, A C					
	Improve appropriate technologies for the prevention and treatment of dental problems by providing training for rural dental health promoters					

Grantee
FUNDACION MEXICANA PARA LA SALUD AC-(N0030656)
MEXICO,DF,MX

P# Number	Funding source					
P0021277	FINTFARM-IN02-2-P0021277	0	0	0	0	0
Program Director	O Hesterman					
Project Duration	8/1/94 - 4/30/00					
Purpose statement						

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0021595	PVAPPRES-GC01-0-P0021595	104,002 00	0	104,002 00	104,002 00	0
Program Director:	R Long					
Project Duration	7/1/94 - 8/31/01					
Purpose statement	Aspen Institute, Inc Improve professional practice and build the emerging knowledge base through the development of a nonprofit research program for Michigan					
Grantee	ASPEN INSTITUTE INC -(N0011292) WASHINGTON,DC,US					
P# Number	Funding source					
P0022206	PVACADEX-IC01-2-P0022206	105,000 00	0	105,000 00	105,000 00	0
Program Director	R Long					
Project Duration	6/1/94 - 6/30/01					
Purpose statement	American Humanics, Inc Improve the quality of human service programs by preparing Z_CO_REP_ANNUAL01 JET(KPD-100)					
	W K Kellogg Foundation					
	entry-level professionals for organizational leadership and management roles					
Grantee	American Humanics, Inc -(N0015609) Kansas City,MO,US					
P# Number	Funding source					
P0023278	EDGENRES-GC01-0-P0023278	0	199,000 00	199,000 00	199,000 00	0
Program Director	V Johnson					
Project Duration	9/1/96 - 12/31/01					
Purpose statement	Nihewan Foundation Promote intercultural understanding between American Indian and "mainstream" school-age children through the use of interactive multi-media curricula and modern technology and disseminate the results					
Grantee	NIHEWAN FOUNDATION -(N0024104) KAPAA,HI,US					
P# Number	Funding source					
P0023420	AFDISTLG-GC01-0-P0023420	0	94,908 00	94,908 00	0	94,908 00
P0023420	LADISTLG-GC01-0-P0023420	94,908 00	-94,908 00	0	0	0

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
professions toward rural development and coordinating with social services to meet local community needs						
Grantee UNIVERSIDAD NACIONAL -(N0015273) HEREDIA,,CR Alternate Payee UNIVERSIDAD AUSTRAL DE CHILE -(N0015962) VALDIVIA,,CL						
P# Number	Funding source					
P0025695	LAGENRES-IC01-3-P0025695	190,701 00	0	190,701 00	0	190,701 00
Program Director	F Tancredi					
Project Duration	7/1/94 - 12/31/98					
Purpose statement Universidad Mayor Real y Pontificia de San Francisco Xavier de PURPOSE STATEMENT Improve the health of people in Latin America and the Caribbean by redirecting health professions education toward primary health care						
Grantee UNIVERSIDAD MAYOR REAL Y PONTIFICIA SAN FRANCISCO XAVIER DE CHUQUISACA-(N0015478) SUCRE,,BO						
P# Number	Funding source					
P0026527	PVACADEX-IC01-2-P0026527	5,000 00	0	5,000 00	5,000 00	0
Program Director	R Long					
Project Duration	7/1/94 - 6/30/01					
Purpose statement Indiana University Improve understanding of the philanthropic tradition in American life, transmit this understanding to new constituencies and successor generations, and improve the practice of philanthropy and fund-raising						
Grantee Indiana University -(N0005539) Bloomington,IN,US						
P# Number	Funding source					
P0026855	AFCOMPRT-IC01-3-P0026855	886,825 00	-766,227 00	120,598 00	120,598 00	0
Program Director	G McClure					
Project Duration	7/1/94 - 6/30/01					
Purpose statement University of the Witwatersrand Improve health care for southern Africans by preparing health professionals with focus on primary health care needs of people at						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

the community level

Grantee
UNIVERSITY OF THE WITWATERSRAND -(N0002125)
JOHANNESBURG,,ZA
Alternate Payee
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

NORTHEASTERN UNIVERSITY -(N0006862)
BOSTON,MA,US

P# Number	Funding source					
P0026862	AFCOMPRT-IC01-3-P0026862	949,799 00	0	949,799 00	0	949,799 00
Program Director	T Chitepo					
Project Duration	7/1/94 -	12/31/00				
Purpose statement	University of the Witwatersrand Improve health care for South Africans in the Bushbuckridge area by preparing health professionals with a focus on primary health care needs of people at the co					

Grantee
UNIVERSITY OF THE WITWATERSRAND -(N0002125)
JOHANNESBURG,,ZA
Alternate Payee
NORTHEASTERN UNIVERSITY -(N0006862)
BOSTON,MA,US

P# Number	Funding source					
P0027723	EDYMIDST-IC03-3-P0027723	724,546 00	0	724,546 00	252,437 00	472,109 00
Program Director	L Austin					
Project Duration	7/1/94 -	8/31/03				
Purpose statement	University of Illinois at Urbana-Champaign Improve educational programs and learning environments for economically disadvantaged middle-grades students					

Grantee
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN-(N0027019)
CHAMPAIGN,IL,US

P# Number	Funding source					
P0027795	EDYMIDST-IC03-3-P0027795	235,630 00	0	235,630 00	235,630 00	0
Program Director	L Austin					
Project Duration	7/1/94 -	12/31/03				
Purpose statement	Academy for Educational Development, Inc					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Improve educational programs and learning environments for economically disadvantaged middle-grades students						
Grantee ACADEMY FOR EDUCATIONAL DEVELOPMENT INC-(N0005681) WASHINGTON,DC,US						
P# Number	Funding source					
P0027896	EDSINGAR-GC01-0-P0027896	778,537 00	0	778,537 00	600,037 00	178,500 00
Program Director	M Satul					
Project Duration	7/1/96 - 6/30/02					
Purpose statement Paradise Valley Community College Increase Hispanic leadership in education through the creation of a Hispanic Education Leadership Institute						
Grantee PARADISE VALLEY COMMUNITY COLLEGE-(N0023855) PHOENIX,AZ,US						
P# Number	Funding source					
P0029981	LAFORMIN-GG01-0-P0029981	18,000 00	0	18,000 00	18,000 00	0
Program Director	F Tancredi					
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Project Duration	5/1/95 - 4/30/02					
Purpose statement Centro Educacional e Social da Consolata Prepare young indigenous teachers and nurse practitioners in an integrated educational program focusing on bilingual literacy among the at-risk Indian community of the Yanomami Nation						
Grantee CENTRO EDUCACIONAL E SOCIAL DA CONSOLATA-(N0020017) BOA VISTA,RR,BR						
P# Number	Funding source					
P0030307	HESINGAR-GS02-0-P0030307	143,280 00	0	143,280 00	143,280 00	0
Program Director	B Sabol					
Project Duration	10/1/97 - 5/31/01					
Purpose statement American Medical Student Association Foundation Increase interest in primary health careers through a summer program of interdisciplinary team care in underserved communities						

W K Kellogg Foundation

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymnt Unpaid Bal

Grantee
American Medical Student Association Foundation-(N0023258)
Reston,VA,US

P# Number	Funding source					
P0030856	PVACADEX-IC01-2-P0030856	10,000 00	0	10,000 00	0	10,000 00
Program Director	A. Thompson					
Project Duration	4/1/95 - 6/30/03					
Purpose statement	Fundacao Getulio Vargas					
	Train professionals to meet the need and demand for					
	professionalizing third-sector organizations, especially					
	philanthropic organizations, in Brazil					

Grantee
FUNDACAO GETULIO VARGAS -(N0002656)
RIO DE JANEIRO,RJ,BR

P# Number	Funding source					
P0031341	EDSINGAR-GC01-0-P0031341	20,200 00	0	20,200 00	20,200 00	0
Program Director	R Long					
Project Duration	6/1/96 - 8/31/02					
Purpose statement	California State University-Los Angeles					
	Strengthen the capacity of human service professionals to					
	provide quality programs and services which engage					
	multicultural communities					

Grantee
California State University- Los Angeles-(N0019445)
Los Angeles,CA,US
Alternate Payee
California State University-Los Ang -(N0030879)
Los Angeles,CA,US

P# Number	Funding source					
P0031512	EDGENRES-GC01-0-P0031512	33,810 00	0	33,810 00	33,810 00	0
P0031512	EDYNAHEI-IC07-2-P0031512	113,190 00	0	113,190 00	113,190 00	0

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JET(KPD-100)

W K Kellogg Foundation

Program Director	V Johnson					
Project Duration	8/1/97 - 8/31/01					
Purpose statement	Dine College					
	Support the goals of the Native American Higher Education					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Initiative through increasing the number of Indian teachers by supporting an elementary teacher education program at a tribal college						
Grantee DINE COLLEGE -(N0021617) TSAILE,AZ,US						
P# Number	Funding source					
P0031799	PVACADEX-IC01-2-P0031799	5,000 00	0	5,000 00	5,000 00	0
Program Director	R Long					
Project Duration	7/1/96 - 6/30/02					
Purpose statement Johns Hopkins University Promote and strengthen philanthropy and volunteensm by developing a new approach to training leaders of nonprofit and public institutions to manage the emerging interrelationships among the sectors more effectively						
Grantee JOHNS HOPKINS UNIVERSITY -(N0022622) BALTIMORE,MD,US						
P# Number	Funding source					
P0032064	LAPRODEV-GG01-0-P0032064	33,572 00	-33,572 00	0	0	0
Program Director	F Tancredi					
Project Duration	8/1/95 - 8/31/99					
Purpose statement Cooperativa Educacional da Cidade de Sao Paulo Implement a project that offers a model training program to pre-school teachers of the public school system of Itapetininga						
Grantee Cooperativa Educacional da Cidade de Sao Paulo-(N0024609) Sao Paulo,SP,BR Alternate Payee Centro de Estudos da Escola da Vila -(N0013345) Sao Paulo,SP,BR						
P# Number	Funding source					
P0032238	EDSINGAR-GC01-0-P0032238	47,759 50	0	47,759 50	47,759 00	0 5
P0032238	PVSINGAR-GC01-0-P0032238	47,759 50	0	47,759 50	47,759 00	0 5
Program Director	C Kwak					
Project Duration	6/1/97 - 10/31/01					
Purpose statement						

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Leadership, Education and Athletics in Provide a model approach to youth community service for chil dren, ages 7-14, from high-poverty urban neighborhoods *					

Grantee
 Leadership, Education and Athletics in Partnership, Inc -(N0024568)
 New Haven,CT,US

P# Number Z_CO_REP_ANNUAL01 JET(KPD-100)	Funding source W K Kellogg Foundation
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P0032310 Program Director Project Duration Purpose statement University of Wisconsin-Milwaukee Sustain and extend benefits gained by children through quality preschool and family support experiences by establishing an innovative center of learning for grades 1-5	EDGENRES-GC01-0-P0032310 V Johnson 9/1/95 - 8/31/02	106,273 00	0	106,273 00	106,273 00	0
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Grantee
 University of Wisconsin-Milwaukee -(N0015756)
 Milwaukee,WI,US

P# Number P0033021 Program Director Project Duration Purpose statement Universidad Mayor de San Andres Improve the living conditions of rural families in Bolivia by implementing a community development strategy with regional authorities and by reorienting higher education in agriculture and related professions toward rural development	Funding source LAINNEDU-IC03-3-P0033021 B Santos 7/1/95 - 12/31/01	3,799 00	0	3,799 00	3,799 00	0
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Grantee
 UNIVERSIDAD MAYOR DE SAN ANDRES FACULTAD DE AGRONOMIA-(N0021486)
 LA PAZ,,BO

P# Number P0033421 Program Director Project Duration Purpose statement University of Maryland at College Park Strengthen and support transforming citizen leadership in	Funding source 2ASINGAR-CT03-0-P0033421 R Foster 7/1/96 - 6/30/02	454,870 00	0	454,870 00	454,870 00	0
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Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

communities on a national scale through the creation of a uniquely comprehensive National Resource Center for Public Leadership

Grantee
UNIVERSITY OF MARYLAND AT COLLEGE PARK-(N0012550)
COLLEGE PARK,MD,US

P# Number	Funding source					
P0033571	EDSINGAR-GC01-0-P0033571	212,952 00	0	212,952 00	212,952 00	0
Program Director	G McClure					
Project Duration	6/1/96 - 8/31/01					
Purpose statement	Central Michigan University Implement a collaborative interuniversity teaching model which links historically black colleges and majority white universities through technology					

Grantee
CENTRAL MICHIGAN UNIVERSITY -(N0011407)
MT PLEASANT,MI,US

P# Number	Funding source					
P0033654	LAGCOLLS-GG01-0-P0033654	49,638 00	0	49,638 00	49,638 00	0
Program Director	B Santos					
Project Duration	6/1/95 - 9/30/01					
Purpose statement	Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation					

Instituto Superior de Agricultura
Improve food supply, agriculture sustainability, and the environment by providing educational opportunities to economically disadvantaged students

Grantee
INSTITUTO SUPERIOR DE AGRICULTURA -(N0006126)
SANTIAGO,,DO

P# Number	Funding source					
P0034207	FSSINGAR-GG01-0-P0034207	241,080 00	0	241,080 00	241,080 00	0
Program Director	F Webb-Petett					
Project Duration	8/1/95 - 12/31/02					
Purpose statement	Delta State University Create an outreach program in leadership, community, and economic development with Mississippi Delta citizens, leaders, and communities					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
Delta State University -(N0018193)
Cleveland,MS,US

P# Number	Funding source				
P0034711	HPHEVNET-GS02-0-P0034711	6,610 00	500	7,110 00	0
Program Director	R Brock				
Project Duration	5/1/95 -		9/30/00		

Purpose statement
University of North Carolina at Chapel Hill
Evaluate and network WKKF-assisted projects to help build strong community-based practice and academic programs to promote public health and primary prevention

Grantee
University of North Carolina at Chapel Hill-(N0009905)
Chapel Hill,NC,US

P# Number	Funding source				
P0036083	4ACPDEVN-CP01-2-P0036083	167,254 31	0	167,254 31	167,254 00
P0036083	EDSINGAR-GC01-0-P0036083	74,976 07	0	74,976 07	74,976 00
P0036083	HEPUBPOL-GS05-0-P0036083	242,230 38	0	242,230 38	242,230 00
P0036083	PVSINGAR-GG01-0-P0036083	92,278 24	0	92,278 24	92,278 00

Program Director	T Wright				
Project Duration	6/1/97 -		3/31/02		

Purpose statement
Manpower Demonstration Research Corporat
Study the impact of welfare reform on children, families, neighborhoods, and community-based organizations in large urban cities

Grantee
MANPOWER DEMONSTRATION RESEARCH CORPORATION-(N0003184)
NEW YORK,NY,US

P# Number	Funding source				
P0036255	EDSINGAR-GC01-0-P0036255	35,150 00	0	35,150 00	35,150 00
P0036255	FSSINGAR-GG01-0-P0036255	149,850 00	0	149,850 00	149,850 00

Program Director	G McClure				
Project Duration	6/1/97 -		2/28/02		

Z_CO_REP_ANNUAL01
JET(KPD-100)

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement University of Arkansas at Pine Bluff Assist colleges and universities in the Mid South Delta to increase their capacity to serve the needs of the people of the region						
Grantee UNIVERSITY OF ARKANSAS AT PINE BLUFF-(N0015691) PINE BLUFF,AR,US						
P# Number	Funding source					
P0036407	PVSLRSLD-IC02-2-P0036407	0	0	0	0 00	0 00
Program Director	C Kwak					
Project Duration	7/1/97 - 10/31/00					
Purpose statement						
P# Number	Funding source					
P0036566	HELDREDEV-GS04-0-P0036566	0	0	0	0 00	0 00
Program Director	T Wright					
Project Duration	6/1/96 - 12/31/00					
Purpose statement						
P# Number	Funding source					
P0037414	GBGENRES-GG01-0-P0037414	0	422,432 00	422,432 00	422,432 00	0
Program Director	J McHale					
Project Duration	9/1/99 - 6/30/02					
Purpose statement United Way of Greater Battle Creek, Inc Help support the local United Way communitywide fund drive						
Grantee UNITED WAY OF GREATER BATTLE CREEK INC-(N0004084) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0037905	HEGENRES-GG01-0-P0037905	0	0	0	0 00	0 00
Program Director	R Brock					
Project Duration	1/1/96 - 4/30/00					
Purpose statement						
P# Number	Funding source					
P0037923	LAIDCARB-GC01-0-P0037923	16,664 00	0	16,664 00	16,664 00	0
Program Director	B Santos					
Project Duration	8/1/96 - 7/31/02					
Purpose statement St Lucia National Youth Council Contribute to the well-being of youth in Saint Lucia through						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

leadership development, training for employment, and
 education for good citizenship

Grantee
 ST LUCIA NATIONAL YOUTH COUNCIL -(N0022803)
 CASTRIES.,LC

P# Number	Funding source					
P0039106	HEGENRES-IN04-3-P0039106	0	12,000 00	12,000 00	12,000 00	0
Program Director	G Smith					
Project Duration	4/1/96 -	10/31/00				
Purpose statement						

Grantee
 NORTHEASTERN UNIVERSITY -(N0006862)
 Z_CO_REP_ANNUAL01
 JET(KPD-100)

W K Kellogg Foundation

BOSTON,MA,US

P# Number	Funding source					
P0039109	HMEDNRSG-IN04-3-P0039109	191,175 00	0	191,175 00	191,175 00	0
Program Director	G Smith					
Project Duration	3/1/96 -	2/28/01				
Purpose statement						

University of New Mexico
 Foster institutional change to redirect health professions
 higher education, encourage multidisciplinary approaches to
 meeting the health needs of people

Grantee
 UNIVERSITY OF NEW MEXICO -(N0007581)
 ALBUQUERQUE,NM,US

P# Number	Funding source					
P0039125	HMEDNRSG-IN04-3-P0039125	225,000 00	0	225,000 00	225,000 00	0
Program Director	G Smith					
Project Duration	4/1/96 -	3/31/02				
Purpose statement						

University of Minnesota
 Foster institutional change to redirect health professions
 higher education, encourage multidisciplinary approaches to
 meeting the health needs of people

Grantee
 UUNIVERSITY OF MINNESOTA -(N0022031)
 MINNEAPOLIS,MN,US
 Alternate Payee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
University of Minnesota Foundation -(N0023969) Minneapolis,MN,US						
P# Number	Funding source					
P0039808	PVACADEX-IC01-2-P0039808	18,358 00	0	18,358 00	18,358 00	0
Program Director	R Long					
Project Duration	11/1/96 - 10/31/02					
Purpose statement Arizona State University Increase the management capacity of nonprofit sector leaders through educational programs focused on the relationships among the nonprofit, public, and business sectors						
Grantee ARIZONA STATE UNIVERSITY -(N0024412) TEMPE,AZ,US						
P# Number	Funding source					
P0039833	HFAMCOMM-GS01-0-P0039833	43,798 00	0	43,798 00	43,798 00	0
Program Director	B Sabol					
Project Duration	8/1/97 - 1/31/03					
Purpose statement Health Research, Inc Foster health care systems that include family-centered, community-based services, involve collaboration among multiple sectors, and engage institutions as partners						
Grantee Health Research, Inc -(N0016806) Rensselaer,NY,US						
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0040248	PVENHLDV-IN01-1-P0040248	25,000 00	0	25,000 00	25,000 00	0
Program Director	R Long					
Project Duration	2/1/98 - 1/31/02					
Purpose statement Nonprofit Academic Centers Council Increase the number of people of color in faculty and practitioner leadership roles in the nonprofit sector through the establishment of an organized system of support for graduate scholarship						
Grantee NONPROFITACADEMIC CENTERS COUNCIL -(N0027011) BALTIMORE,MD						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number P0040304 Program Director Project Duration Purpose statement	Funding source HPARTNRS-IN03-2-P0040304 B Sabol 5/1/96 - 3/31/02 National Association of County and City Health Officials Improve public health nationwide through development of community-based public/private partnerships and models to strengthen public health practices at the local level	0	2,348,324 00	2,348,324 00	2,348,324 00	0
Grantee NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS-(N0015147) WASHINGTON,DC,US						
P# Number P0040308 Program Director Project Duration Purpose statement	Funding source LAINNEDU-IC03-3-P0040308 B Santos 4/1/96 - 6/30/02 Universite Quisqueya Improve the living conditions of rural Haiti by improving college students' training, the capacity of communities to improve their standard of living, and the capacity of institutions to respond to the needs of the rural people	126,576 00	0	126,576 00	63,288 00	63,288 00
Grantee UNIVERSITE QUISQUEYA -(N0023341) PORT-AU-PRINCE,,HT						
P# Number P0040559 Program Director Project Duration Purpose statement	Funding source 2ASINGAR-CT03-0-P0040559 G McClure 10/1/96 - 9/30/01 Fisk University Improve American race relations through strategic message dissemination and a forum which creates new conversations nationwide among educators, social scientists, politicians, clergy, and community leaders	511,500 00	0	511,500 00	311,500 00	200,000 00
Grantee Fisk University -(N0009233) Nashville,TN,US						
P# Number P0040920 Program Director	Funding source HCCHMSMI-IN02-3-P0040920 P Babcock	100,000 00	0	100,000 00	100,000 00	0

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	5/1/96 -	6/30/02			
Z_CO_REP_ANNUAL01		W K Kellogg Foundation			
JET(KPD-100)					

Purpose statement
Community Foundation for Muskegon County
Improve community health status by beginning implementation
of locally designed and governed comprehensive, accessible,
and affordable health initiatives and informing policymakers
of the results

Grantee
COMMUNITY FOUNDATION FOR MUSKEGON COUNTY-(N0005932)
MUSKEGON,MI,US

P# Number	Funding source				
P0040983	PVACADEX-IC01-2-P0040983	5,000 00	0	5,000 00	5,000 00
Program Director	R Long				
Project Duration	10/1/96 -	9/30/01			

Purpose statement
Society for Nonprofit Organizations
Promote and strengthen nonprofit sector leadership and
management through a new collaborative approach to distance
education

Grantee
SOCIETY FOR NONPROFIT ORGANIZATIONS -(N0020523)
MADISON,WI,US

P# Number	Funding source				
P0041262	EDSINGAR-IC04-2-P0041262	138,637 00	0	138,637 00	138,637 00
Program Director	F Taylor				
Project Duration	8/1/96 -	7/31/01			

Purpose statement
Wayne County Regional Educational Service Agency
Develop teachers as leaders in the educational process
through the creation of a leadership academy serving five
school districts, two community colleges, and two
intermediate school districts

Grantee
Wayne County Regional Educational Service Agency-(N0020999)
Wayne,MI,US

P# Number	Funding source				
P0041491	FSSINGAR-IN02-2-P0041491	59,850 00	0	59,850 00	59,850 00
Program Director	O Hesterman				
Project Duration	9/1/96 -	8/31/01			

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
 Pennsylvania Association for Sustainable Agriculture
 Develop market-based strategies for increasing farm
 profitability, while enhancing the economic well-being and
 environmental stewardship of Pennsylvania rural communities

Grantee
 PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE-(N0023864)
 MILLHEIM,PA,US

P# Number	Funding source					
P0041938	FSRAGSAF-IC01-0-P0041938	0	0	0	0 00	0 00
Program Director	R Foster					
Project Duration	6/1/96 - 5/31/00					
Purpose statement						

P# Number	Funding source					
P0041961	FSRAGSAF-IC01-0-P0041961	0	0	0	0	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	R Foster					
Project Duration	6/1/96 - 5/31/00					
Purpose statement						

P# Number	Funding source					
P0041970	FSRAGSAF-IC01-0-P0041970	0	0	0	0	0
Program Director	R Foster					
Project Duration	6/1/96 - 5/31/00					
Purpose statement						

P# Number	Funding source					
P0042477	SCGENRES-GS01-0-P0042477	112,904 00	0	112,904 00	0	112,904 00
Program Director	A Petersen					
Project Duration	7/1/96 - 6/30/03					
Purpose statement						
University of Michigan-Ann Arbor						
Advance community health programs in Michigan and Beijing						
by improving nursing education						

Grantee
 UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344)
 ANN ARBOR,MI,US
 Alternate Payee
 University of Michigan -(N0007602)
 Ann Arbor,MI,US

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0042660	ZASINGAR-CT01-0-P0042660	41,611 00	0	41,611 00	41,611 00	0
P0042660	SCSINGAR-GS01-0-P0042660	41,611 00	0	41,611 00	41,611 00	0

Program Director V M -Tribble
Project Duration 8/1/97 - 7/31/01

Purpose statement
Museum of African American History
Improve the lives of people by supporting projects that capitalize upon diversity and use leadership and technology to make museums into community learning centers

Grantee
MUSEUM OF AFRICAN AMERICAN HISTORY-(N0023816)
DETROIT,MI,US

P# Number	Funding source					
P0042791	AFORGDEV-GS01-0-P0042791	41,800 00	0	41,800 00	41,800 00	0
Program Director	M Mpumwana					
Project Duration	3/1/98 - 9/30/01					

Purpose statement
Ministry of Health-Zimbabwe
Develop classification systems to track essential nursing interventions in the delivery of primary health care within community-based settings in the provinces of Mashonaland West and Matebeleland South

Grantee
MINISTRY OF HEALTH-ZIMBABWE -(N0002107)
HARARE,,ZW

P# Number	Funding source					
P0042877	LAPVPHDV-GC01-0-P0042877	5,145 00	0	5,145 00	5,145 00	0
P0042877	PVACADEX-IC01-2-P0042877	34,155 00	0	34,155 00	29,155 00	5,000 00

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Program Director A Thompson
Project Duration 7/1/96 - 6/30/02

Purpose statement
Fundacion Universidad Torcuato Di Tella
Strengthen Argentinean civil society by the training of human resources that belong to the Third Sector through a university-based educational program
test

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
 FUNDACION UNIVERSIDAD TORCUATO DI TELLA-(N0023978)
 BUENOS AIRES,,AR

P# Number	Funding source					
P0042893	EDYJNFOR-IC01-3-P0042893	75,000 00	-25,000 00	50,000 00	50,000 00	0
Program Director	M McKinney					
Project Duration	7/1/96 - 3/31/02					

Purpose statement
 Allegan County Intermediate School District
 Improve local child care systems, with specific emphasis on
 increasing capacity and meeting needs of low-income
 families, through an innovative child care demonstration
 project that involves a diverse community collaboration

Grantee
 Allegan County Intermediate School District-(N0007498)
 Allegan,MI,US

P# Number	Funding source					
P0042906	HELDREDEV-GS04-0-P0042906	389,292 00	0	389,292 00	389,292 00	0
Program Director	G Smith					
Project Duration	10/1/96 - 9/30/01					

Purpose statement
 University of Illinois at Chicago
 Foster development of leadership for integrated,
 comprehensive health services and education systems

Grantee
 UNIVERSITY OF ILLINOIS AT CHICAGO -(N0014971)
 CHICAGO,IL,US

P# Number	Funding source					
P0042928	HESINGAR-GS05-0-P0042928	1,654,530 00	0	1,654,530 00	808,533 00	845,997 00
Program Director	B Sabol					
Project Duration	10/1/96 - 9/30/02					

Purpose statement
 George Washington University
 Improve U S health through education, information exchange,
 and dialogue especially among federal and key state
 policymakers

Grantee
 GEORGE WASHINGTON UNIVERSITY -(N0021562)
 WASHINGTON,DC,US

P# Number	Funding source					
P0042980	HPIPELIN-GS02-0-P0042980	250,000 00	0	250,000 00	250,000 00	0

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	B Sabol					
Project Duration	6/1/97 -	9/30/05				
Purpose statement	Association of American Medical Colleges					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Develop students from communities to enter health professions education for careers in community-based health services by introducing youth to health careers and fostering academic achievement						
Grantee ASSOCIATION OF AMERICAN MEDICAL COLLEGES-(N0004649) WASHINGTON,DC,US						
P# Number	Funding source					
P0043049	FSGENRES-GS05-0-P0043049	0	0	0	0 00	0 00
Program Director	R Foster					
Project Duration	7/1/96 -	2/29/00				
Purpose statement						
P# Number	Funding source					
P0043225	LAPRODEV-GC01-0-P0043225	0	0	0	0	0
Program Director	F Tancredi					
Project Duration	8/1/96 -	4/30/00				
Purpose statement						
P# Number	Funding source					
P0043271	4ACPDEVN-CP01-2-P0043271	250,000 00	0	250,000 00	250,000 00	0
Program Director	P Babcock					
Project Duration	9/1/96 -	6/30/01				
Purpose statement	Research Foundation of State University of New York Assess and monitor the capacity of state governments to shape and implement new public policies and frame relationships with nonprofit organizations					
Grantee RESEARCH FOUNDATION OF STATE UNVIERSITY OF NEW YORK-(N0016849) ALBANY,NY,US						
P# Number	Funding source					
P0043708	PVSRVLRN-GC01-0-P0043708	15,500 00	0	15,500 00	15,500 00	0
Program Director	C Kwak					
Project Duration	7/1/96 -	8/31/01				
Purpose statement	National Association of Partners in Education, Inc					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Explore practices and policies for service-learning and school-to-work partnerships between businesses and schools by conducting a conference for key participants from the nonprofit, business, foundation, and government sectors

Grantee
National Association of Partners in Education, Inc -(N0004011)
Alexandria,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0044005	4ASINGAR-CT01-0-P0044005	135,832 50	0	135,832 50	135,832 50	0
P0044005	EDSINGAR-GC01-0-P0044005	135,832 50	0	135,832 50	135,832 50	0

Program Director T Baines
Project Duration 7/1/98 - 6/30/01

Purpose statement
Hinds Community College
Enhance the adoption and use of technology in educational and community life in 10 counties and parishes in Mississippi and Louisiana

Z_CO_REP_ANNUAL01 W K Kellogg Foundation
JET(KPD-100)

Grantee
Hinds Community College -(N0022675)
Raymond,MS US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0044015	AFCOMTEC-GS01-0-P0044015	104,500 00	0	104,500 00	0	104,500 00

Program Director T Chitepo
Project Duration 5/1/99 - 4/30/02

Purpose statement
Zimbabwe Women's Resource Centre and Network
Empower grassroots women to address their needs through collaborating with institutions in developing and disseminating relevant information and knowledge for active participation

Grantee
Zimbabwe Women's Resource Centre and Network-(N0029189)
Harare,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0044188	4ACPDEVN-CP01-2-P0044188	271,490 51	0	271,490 51	271,490 00	0 51
P0044188	PVSINGAR-GG01-0-P0044188	110,890 49	0	110,890 49	110,889 00	1 49

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	H Treadwell					
Project Duration	6/1/97 - 5/31/02					
Purpose statement	Johns Hopkins University Provide an in-depth understanding of the impact of welfare reform policy on families, children, and neighborhoods in vulnerable populations					
Grantee	JOHNS HOPKINS UNIVERSITY -(N0022622) BALTIMORE,MD,US					
P# Number	Funding source					
P0044558	GBSINGAR-GG01-0-P0044558	415,000 00	0	415,000 00	216,500 00	198,500 00
Program Director	T Baines					
Project Duration	1/1/97 - 12/31/02					
Purpose statement	School District of the City of Battle Creek Improve K-12 students' academic outcomes by creating a new vision of urban learners and changing teaching practices in order to guide educational improvement in Battle Creek Public Schools					
Grantee	SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880) BATTLE CREEK,MI,US					
P# Number	Funding source					
P0044751	FSPROFED-IN01-2-P0044751	198,313 00	0	198,313 00	198,313 00	0
Program Director	G Imig					
Project Duration	4/1/97 - 9/30/02					
Purpose statement	Oregon State University Implement a vision for food systems education in the 21st Century through community action teams, a planning model, and leadership development					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Grantee	OREGON STATE UNIVERSITY -(N0003373) CORVALLIS,OR,US					
P# Number	Funding source					
P0045078	AFRURECN-IN03-2-P0045078	89,000 00	0	89,000 00	0	89,000 00
Program Director	M Rukuni					

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	3/1/99 -	2/28/02					
Purpose statement	Just Exchange						
Just Exchange	Support marketing and trade of commodities produced by rural-based, small- and medium-scale enterprises						
Grantee	Just Exchange -(N0027809) Cape Town,,ZA						
P# Number	Funding source						
P0045080	AFCAPDEV-GS03-0-P0045080		54,264 00	0	54,264 00	54,264 00	0
Program Director	M Rukuni						
Project Duration	6/1/98 -	8/31/01					
Purpose statement	Kunzwana Women's Association						
Kunzwana Women's Association	Support women on Zimbabwean commercial farms by establishing preschool centers that release their time for economic activity, for which they are prepared through training and skills building in micro-enterprise and income generation						
Grantee	Kunzwana Women's Association -(N0026290) Harare,,ZW						
P# Number	Funding source						
P0045144	FSPROFED-IN01-2-P0045144		215,000 00	0	215,000 00	215,000 00	0
Program Director	G Imig						
Project Duration	5/1/97 -	4/30/02					
Purpose statement	Washington State University						
Washington State University	Achieve and implement a collaborative vision for the food system and food systems education in the future						
Grantee	WASHINGTON STATE UNIVERSITY -(N0012023) PULLMAN,WA,US						
P# Number	Funding source						
P0045162	EDYCYHUL-GC01-0-P0045162		793,715 00	0	793,715 00	283,810 00	509,905 00
Program Director	G McClure						
Project Duration	4/1/97 -	3/31/04					
Purpose statement	University of Georgia						
University of Georgia	Create a fellowship program which identifies and supports emerging scholars and leaders in adult continuing education						
Grantee							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
UNIVERSITY OF GEORGIA -(N0005898)						
ATHENS,GA,US						
Alternate Payee						
University of Georgia Foundation -(N0031373)						
Athens,GA,US						
P# Number	Funding source					
Z_CO_REP_ANNUAL01						
JET(KPD-100)	W K Kellogg Foundation					
P0046437	3ASINGAR-CT01-0-P0046437	500,000 00	0	500,000 00	500,000 00	0
Program Director	G McClure					
Project Duration	7/1/97 - 6/30/01					
Purpose statement						
Local Initiatives Support Corporation						
Strengthen the capacity of selected urban community						
development corporations to implement integrated						
neighborhood improvement strategies and mobilize sustainable						
resource streams						
Grantee						
LOCAL INITIATIVES SUPPORT CORPORATION-(N0019497)						
NEW YORK,NY,US						
P# Number	Funding source					
P0046446	3ASINGAR-CT01-0-P0046446	174,156 75	0	174,156 75	174,156 00	0 75
P0046446	PVSINGAR-GC01-0-P0046446	58,052 25	0	58,052 25	58,052 00	0 25
Program Director	C Kwak					
Project Duration	7/1/98 - 12/31/01					
Purpose statement						
Columbia University in the City of New York						
Provide job training to residents of the Harlem Empowerment						
Zone by supporting a university-based economic development						
program						
Grantee						
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK-(N0015746)						
NEW YORK,NY,US						
P# Number	Funding source					
P0046619	PVACADEX-IC01-2-P0046619	72,500 00	0	72,500 00	72,500 00	0
Program Director	R Long					
Project Duration	3/1/97 - 2/28/02					
Purpose statement						
St Louis Community Foundation						
Strengthen the n... fit sector by offering a variety of						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

education, training, and technical assistance opportunities to organizations and individuals through a comprehensive education and training consortium

Grantee
St Louis Community Foundation -(N0024633)
St Louis,MO,US

P# Number	Funding source					
P0047285	LAPRODEV-GG01-0-P0047285	16,000 00	0	16,000 00	16,000 00	0
Program Director	F Tancredi					
Project Duration	8/1/97 -	1/31/02				

Purpose statement
Escuela de Capacitacion Agropecuaria Muyurina para Campesinos Adultos
Improve the lives of poor youth in their community by establishing a training and support program in the areas of leadership, health, and education

Grantee
ESCUELA DE CAPACITACION AGROPECURARIA MUYURINA PARA-(N0026518)
SANTA CRUZ,,BO

P# Number	Funding source					
P0048380	LASINGAR-GC01-0-P0048380	166,740 00	0	166,740 00	166,740 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	A Thompson					
Project Duration	8/1/97 -	12/31/01				

Purpose statement
Grupo de Institutos, Fundacoes e Empresas
Enhance the management of Brazil's philanthropic organizations through implementation of a technical and administrative skills development program for young professionals

Grantee
GRUPO DE INSTITUTOS, FUNDACOES E EMPRESAS-(N0026424)
SAO PAULO,SP,BR

P# Number	Funding source					
P0048411	FSIFSDIS-IN02-2-P0048411	69,758 00	0	69,758 00	0	69,758 00
Program Director	O Hesterman					
Project Duration	7/1/97 -	8/31/02				

Purpose statement
Center for Sustainable Systems, Inc
Build capacity of leaders for systems-level change toward a sustainable food and farming system

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee						
CENTER FOR SUSTAINABLE SYSTEMS, INC-(N0023981)						
HARTLAND,VT,US						

P# Number	Funding source					
P0048432	PVIMPINF-GC01-0-P0048432	150,000 00	0	150,000 00	150,000 00	0
Program Director	R Long					
Project Duration	6/1/97 - 8/31/01					
Purpose statement						
Community IMPACTI						
Establish a model community development program by integrating community and youth development to increase neighborhood intergenerational volunteerism						

Grantee
Community IMPACTI -(N0024628)
Washington,DC,US

P# Number	Funding source					
P0048440	LAPRODEV-GG01-0-P0048440	6,000 00	0	6,000 00	6,000 00	0
Program Director	F Tancredi					
Project Duration	4/1/97 - 3/31/01					
Purpose statement						
Associacao Pro Juventude de Alphaville						
Establish a vocational education program for low-income youths through an integrated training program emphasizing technical knowledge and skills acquisition						

Grantee
ASSOCIACAO PRO JUVENTUDE DE ALPHAVILLE-(N0007724)
BARUERI,SP,BR

P# Number	Funding source					
P0048779	EDSINGAR-IC04-2-P0048779	1,000,000 00	0	1,000,000 00	1,000,000 00	0
Program Director	G McClure					
Project Duration	5/1/97 - 4/30/02					
Purpose statement						
Schools of the 21st Century Corporation						
Upgrade the quality of student learning to prepare them to become lifelong learners, skilled members of the work force,						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						

W K Kellogg Foundation

and involved citizens

Grantee
SCHOOLS FOR THE 21ST CENTURY CORPORATION-(N0026381)

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
DETROIT,MI,US Alternate Payee: New Detroit, Inc -(N0003991) Detroit,MI,US						
P# Number	Funding source					
P0049610	2ACPMSEI-CP01-1-P0049610	98,700 00	0	98,700 00	98,700 00	0
P0049610	4ACPDEVN-CP01-2-P0049610	371,300 00	0	371,300 00	371,300 00	0
Program Director B Sabol Project Duration 6/1/97 - 12/31/00 Purpose statement Center for Policy Alternatives Enhance the process of public policy formation at the state level by developing the leadership capacity of state legislators						
Grantee CENTER FOR POLICY ALTERNATIVES -(N0007101) WASHINGTON,DC,US						
P# Number	Funding source					
P0050158	EDSINGAR-GC01-0-P0050158	143,526 00	0	143,526 00	83,763 00	59,763 00
P0050158	FSSINGAR-GG01-0-P0050158	143,526 00	0	143,526 00	143,526 00	0
Program Director O Hesterman Project Duration 4/1/98 - 9/30/02 Purpose statement Food Project, Inc Provide increased opportunities for positive youth development through a metropolitan, sustainable food systems project						
Grantee FOOD PROJECT, INC -(N0027429) LINCOLN,MA,US						
P# Number	Funding source					
P0050510	EDYNAHEI-IC07-2-P0050510	430,497 00	-355,497 00	75,000 00	75,000 00	0
Program Director V Johnson Project Duration 7/1/97 - 8/31/01 Purpose statement Lac Courte Oreilles Ojibwa Community College Support the goals of the Native American Higher Education Initiative through strengthening tribal colleges by partnering with mainstream institutions to develop a						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
curriculum to keep Native American students in school						
Grantee LAC COURTE OREILLES OJIBWA COMMUNITY COLLEGE-(N0021599) HAYWARD,WI,US						
P# Number	Funding source					
P0050513	EDYNAHEI-IC07-2-P0050513	3,000 00	0	3,000 00	3,000 00	0
Program Director	V Johnson					
Project Duration	8/1/97 - 8/31/01					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement NAES College Support the goals of the Native American Higher Education Initiative through the establishment of an Indian Self-Determination Institute						
Grantee NAES College -(N0012766) Chicago,IL,US						
P# Number	Funding source					
P0050514	EDYNAHEI-IC07-2-P0050514	78,999 00	0	78,999 00	78,999 00	0
Program Director	V Johnson					
Project Duration	6/1/97 - 8/31/01					
Purpose statement Humboldt State University Support the goals of the Native American Higher Education Initiative through recruitment and retention of Native Americans into higher education to increase the numbers who graduate						
Grantee Humboldt State University -(N0009239) Arcata,CA,US						
P# Number	Funding source					
P0050564	EDYNAHEI-IC07-2-P0050564	176,003 00	0	176,003 00	176,003 00	0
Program Director	V Johnson					
Project Duration	7/1/97 - 8/31/01					
Purpose statement Salish Kootenai College Support the goals of the Native American Higher Education Initiative through developing a distance learning education system for Native Americans						

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee SALISH KOOTENAI COLLEGE -(N0003364) PABLO,MT,US					

P# Number	Funding source				
P0050572	EDYNAHEI-IC07-2-P0050572	143,783 00	0	143,783 00	143,783 00
Program Director	V Johnson				
Project Duration	8/1/97 -	8/31/01			
Purpose statement Turtle Mountain Community College Support the goals of the Native American Higher Education Initiative through the development of the Center for New Growth and Economic Development					

Grantee
TURTLE MOUNTAIN COMMUNITY COLLEGE -(N0021610)
BELCOURT,ND,US

P# Number	Funding source				
P0050579	EDYNAHEI-IC07-2-P0050579	183,534 00	0	183,534 00	183,534 00
Program Director	V Johnson				
Project Duration	7/1/97 -	8/31/01			
Purpose statement Northwest Indian College Develop and implement undergraduate and master's level training programs for teachers of Native American students in the Pacific Northwest					

W K Kellogg Foundation

Grantee
Northwest Indian College -(N0021625)
Bellingham,WA,US

P# Number	Funding source				
P0050597	GBGENRES-GG01-0-P0050597	0	93,617 00	93,617 00	93,617 00
Program Director	J McHale				
Project Duration	1/1/97 -	12/31/01			
Purpose statement United Arts Council Contribute to the annual fund campaign					

Grantee
UNITED ARTS COUNCIL -(N0007243)
BATTLE CREEK,MI,US

P# Number Funding source

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0050600	EDYNAHEI-IC07-2-P0050600		135,587 00	0	135,587 00	135,587 00	0
Program Director	V Johnson						
Project Duration	8/1/97 -	8/31/01					
Purpose statement	Sinte Gleska University Support the goals of the Native American Higher Education Initiative through the development of the Sicagnu Policy Institute						
Grantee	Sinte Gleska University -(N0016604) Rosebud,SD,US						
P# Number	Funding source						
P0050603	EDYNAHEI-IC07-2-P0050603		6,780 00	0	6,780 00	6,780 00	0
Program Director	V Johnson						
Project Duration	7/1/97 -	8/31/01					
Purpose statement	North Dakota Association of Tribal Colleges Support the goals of the Native American Higher Education Initiative through formalization of electronic networks for long distance learning						
Grantee	North Dakota Association of Tribal Colleges-(N0026615) Bismarck,ND,US						
P# Number	Funding source						
P0050776	EDYNAHEI-IC07-2-P0050776		136,500 00	0	136,500 00	136,500 00	0
Program Director	V Johnson						
Project Duration	2/1/98 -	1/31/02					
Purpose statement	American Indian Higher Education Consortium Assist in building the capacity of AIHEC to serve tribal colleges and grow as a national voice for Indian education						
Grantee	AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM-(N0021646) ALEXANDRIA,VA,US						
P# Number	Funding source						
P0050942	EDSINGAR-GC01-0-P0050942		982,004 00	0	982,004 00	370,697 00	611,307 00
Program Director	W H -Gallegos						
Project Duration	7/1/98 -	8/31/03					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
Purpose statement							

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Center for Community Change
 Assist community-based organizations in integrating young people in community-based work for social change and to incorporate a youth-led agenda into communities in selected sites

Grantee
 CENTER FOR COMMUNITY CHANGE -(N0007563)
 WASHINGTON,DC,US

P# Number	Funding source					
P0051033	EDSINGAR-GC01-0-P0051033	210,846 00	0	210,846 00	210,846 00	0
Program Director	M McKinney					
Project Duration	6/1/98 -	8/31/02				

Purpose statement
 Southern Education Foundation, Inc
 Expand opportunity for African-American students while ensuring quality education for all through state-specific strategies to transform public higher education in the South

Grantee
 SOUTHERN EDUCATION FOUNDATION INC -(N0005043)
 ATLANTA,GA,US

P# Number	Funding source					
P0051215	RGPIFXXX-GS03-0-P0051215	0	0	0	0 00	0 00
Program Director	G Lyman					
Project Duration	7/1/97 -	6/30/00				

P# Number	Funding source					
P0051493	2ASINGAR-CT01-0-P0051493	33,384 45	0	33,384 45	33,384 00	0 45
P0051493	FSSINGAR-GS04-0-P0051493	34,396 10	0	34,396 10	34,396 00	0 1
P0051493	HESINGAR-GS05-0-P0051493	33,384 45	0	33,384 45	33,384 00	0 45

Program Director	C Carpenter					
Project Duration	7/1/98 -	8/31/01				

Purpose statement
 National Rural Health Association
 Design a program that increases the capacity of local rural voices to inform state and national rural health, education, and economic development policy

Grantee
 National Rural Health Association -(N0003243)
 Kansas City,MO,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0051630	EDSINGAR-GC01-0-P0051630	1,287,479 00	0	1,287,479 00	1,287,479 00	0
Program Director	G McClure					
Project Duration	6/1/98 - 9/30/03					
Purpose statement	Trinity College Collaborate with the surrounding urban neighborhood in a transformational process that reinvigorates the community economy and reshapes learning in the college					

Grantee
Trinity College -(N0027848)
Hartford,CT,US
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source					
P0051989	LAADLMOD-IC02-3-P0051989	102,900 00	0	102,900 00	102,900 00	0
Program Director	J Amagada					
Project Duration	7/1/97 - 8/31/01					
Purpose statement	Parroquia Sagrada Familia Improve the health of Argentinean youth by providing comprehensive care models through articulated efforts of youth-related institutions and community and youth organizations					

Grantee
Ministero de Salud y Accion Social -(N0026207)
Ushuaia,,AR

P# Number	Funding source					
P0052031	LAADLMOD-IC02-3-P0052031	195,622 00	0	195,622 00	195,622 00	0
Program Director	J Amagada					
Project Duration	7/1/97 - 9/30/01					
Purpose statement	Universidad del Valle Improve the health of Colombian youth by providing comprehensive care models through articulated efforts of youth-related institutions as well as community and youth organizations					

Grantee
UNIVERSIDAD DEL VALLE -(N0002528)
CALI,,CO
Alternate Payee
Fundacion para la Asesoría a Programas de Salud-(N0029682)
Cali,,CO

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

P# Number Funding source
P0052124 AFCOMTEC-GS01-0-P0052124 115,000 00 0 115,000 00 115,000 00 0
Program Director T Chitepo
Project Duration 3/1/99 - 2/28/02
Purpose statement
Worldview Botswana-Dilomakwati
Promote democracy and sustainable development through
capacity building and participatory communication for NGOs,
CBOs, and other groups

Grantee
Worldview Botswana-Dilomakwati -(N0027615)
Gaborone,,BW

P# Number Funding source
P0052300 LAGENRES-GG01-0-P0052300 0 11,949 00 11,949 00 11,949 00 0
Program Director J Amagada
Project Duration 7/1/97 - 12/31/00
Purpose statement
Fundacion Cruzada Patagonica
Improve the standard of living of Mapuche tribes by offering
a program of training, organization, financing, and
technical assistance

Grantee
FUNDACION CRUZADA PATAGONICA -(N0013608)
PROVINCIA DEL NUEQUEN,20,AR

P# Number Funding source
Z_CO_REP_ANNUAL01 W K Kellogg Foundation
JET(KPD-100)

P0052484 3ASINGAR-CT01-0-P0052484 500,000 00 0 500,000 00 500,000 00 0
Program Director G McClure
Project Duration 7/1/97 - 6/30/01
Purpose statement
Enterprise Foundation
Strengthen the capacity of selected urban community
development corporations to implement integrated
neighborhood improvement strategies and mobilize sustainable
resource streams

Grantee
ENTERPRISE FOUNDATION -(N0008522)
COLUMBIA,MD,US

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0052541	HEPUBPOL-GS05-0-P0052541	148,553 00	0	148,553 00	0	148,553 00
Program Director	T Wright					
Project Duration	11/1/97 - 10/31/02					
Purpose statement	Brandeis University Strengthen the capacity of WKKF grantees to inform health policymakers and decision makers about the contributions of community initiatives for the systemic reform of health policy					
Grantee	BRANDEIS UNIVERSITY -(N0003312) WALTHAM,MA,US					
P# Number	Funding source					
P0052646	AFGENRES-GG01-0-P0052646	0	19,000 00	19,000 00	19,000 00	0
Program Director	M Mpumlwana					
Project Duration	7/1/97 - 5/31/02					
Purpose statement	Nurses Association of Botswana Track essential nursing interventions in the delivery of primary health care in southern Africa by developing a classifications system					
Grantee	NURSES ASSOCIATION OF BOTSWANA-(N0006626) GABORONE,,BW					
P# Number	Funding source					
P0052663	HMIDWIFE-GS01-0-P0052663	2,511,828 00	0	2,511,828 00	1,176,788 00	1,335,040 00
Program Director	B Sabol					
Project Duration	5/1/98 - 4/30/03					
Purpose statement	University Community Health Services, Inc Scale up a proven model that is cost-effective with proven positive outcomes for the health and well-being of low-income women and children					
Grantee	UNIVERSITY COMMUNITY HEALTH SERVICES INC-(N0028018) NASHVILLE,TN,US					
P# Number	Funding source					
P0052674	LACHAITI-GC01-0-P0052674	0 00	78,500 00	78,500 00	78,500 00	0
Program Director	B Santos					
Project Duration	7/1/97 - 9/30/01					
Purpose statement	Z_CO_REP_AN...L01					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

JET(KPD-100)

Congregation des Salesiens
 Contribute to the development of rural Haiti by enabling rural youths to obtain a degree in agriculture and by strengthening an agricultural program

Grantee
 CONGREGATION DES SALESIENS -(N0016578)
 PETION VILLE,,HT

P# Number	Funding source				
P0052687	LACHAITI-GC01-0-P0052687	110,518 00	0	110,518 00	0 110,518 00
Program Director	B Santos				
Project Duration	7/1/97 - 7/31/02				

Purpose statement
 Centre de Recherche et de Formation Economique et Sociale Pour le
PURPOSE STATEMENT
 Contribute to the betterment of the Haitian society by a process of identifying actual and potential leaders, providing opportunity to discuss problems and solutions, and building skills to promote and facilitate those solutions

Grantee
 CENTRE DE RECHERCHE ET DE FORMATION ECONOMIQUE ET SOCIALE POUR LE-(N0023238)
 CANAPE-VERT,,HT

P# Number	Funding source				
P0052732	LACHAITI-GC01-0-P0052732	199,526 00	0	199,526 00	150,750 00 48,776 00
Program Director	B Santos				
Project Duration	7/1/97 - 9/30/02				

Purpose statement
 Instituto Interamericano de Cooperacion para la Agricultura
 Improve the well-being of poor Haitian farmers and communities by increasing their capacity for income generation through capitalization, training, and technical assistance

Grantee
 INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA-(N0016553)
 SAN JOSE,,CR
 Alternate Payee
 AgriFuture Foundation -(N0026601)
 Washington,DC,US

P# Number	Funding source				
P0052747	LAPUBHLT-IC01-3-P0052747	100,000 00	0	100,000 00	100,000 00 0
Program Director	F Tancredi				

	Project Duration	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	7/1/97 - 9/30/01					
Purpose statement	Escola de Saude Publica do Ceara-ESP/CE Improve health conditons of the people of Sobral, Ceara, Brazil, through the implementation of a "healthy city" program and reorient public health educational programs of the state School of Public Health of Ceara					
Grantee	ESCOLA DE SAUDE PUBLICA DO CEARA ESP/CE-(N0026530) FORTALEZA,CE,BR					
P# Number	Funding source					
P0052758	LAPVPHDV-GC01-0-P0052758	0	0	0	0 00	0 00
Program Director	A Thompson					
Project Duration	8/1/97 - 10/31/00					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement						
P# Number	Funding source					
P0052839	EDYMIDST-IC03-3-P0052839	107,955 50	0	107,955 50	107,955 00	0 5
P0052839	PVSLRSLD-IC02-2-P0052839	107,955 50	0	107,955 50	107,955 00	0 5
Program Director	C Kwak					
Project Duration	6/1/98 - 5/31/01					
Purpose statement	National Helpers Network, Inc Integrate service-learning as an element of school reform efforts among Michigan-based Middle Start schools					
Grantee	National Helpers Network, Inc -(N0027388) New York,NY,US					
P# Number	Funding source					
P0053072	LAPRODEV-GC01-0-P0053072	101,600 00	-101,600 00	0	0	0
Program Director	H Diaz					
Project Duration	7/1/97 - 6/30/01					
Purpose statement	Canica Centro de Apoyo al Niño de la Calle de Oaxaca, A C Further develop a promising model to prevent at-risk children from becoming street children and to support the return of street children to their homes and a better life					
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
CANICA CENTRO DE APOYO AL NINO DE LA CALLE DE OAXACA A C-(N0026606) OAXACA,,MX						
P# Number	Funding source					
P0053133	EDYNAHEI-IC07-2-P0053133	42,480 00	0	42,480 00	42,480 00	0
Program Director	V Johnson					
Project Duration	10/1/97 - 9/30/01					
Purpose statement Crownpoint Institute of Technology Support the goals of the Native American Higher Education Initiative by providing Native American students with quality training and employment opportunities in alternative livestock production and animal health and range management						
Grantee CROWNPOINT INSTITUTE OF TECHNOLOGY -(N0021644) CROWNPOINT,NM,US						
P# Number	Funding source					
P0053160	EDYNAHEI-IC07-2-P0053160	131,399 00	0	131,399 00	131,399 00	0
Program Director	V Johnson					
Project Duration	10/1/97 - 9/30/01					
Purpose statement Fond du Lac Tribal and Community College Support the goals of the Native American Higher Education Initiative by the establishment of a baccalaureate program in business, accounting, elementary, and secondary education connecting tribal colleges and state universities						
Grantee Fond du Lac Tribal and Community College-(N0021608) Cloquet,MN,US						
Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
P# Number	Funding source					
P0053173	EDYNAHEI-IC07-2-P0053173	76,450 00	0	76,450 00	76,450 00	0
Program Director	V Johnson					
Project Duration	10/1/97 - 9/30/01					
Purpose statement United Tribes Technical College Support the goals of the Native American Higher Education Initiative through developing the skills and expertise of American Indian professionals to manage tribal and natural resources with emphasis on the bison						
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
United Tribes Technical College -(N0021626) Bismark,ND,US						
P# Number	Funding source					
P0053197	EDYNAHEI-IC07-2-P0053197	94,500 00	0	94,500 00	94,500 00	0
Program Director	V Johnson					
Project Duration	10/1/97 - 9/30/01					
Purpose statement Leech Lake Tnbal College Support the goals of the Native American Higher Education Initiative by implementing distance learning, reforming curricula, and expanding the use of technology among higher education institutions in Minnesota						
Grantee Leech Lake Tnbal College -(N0021628) Cass Lake,MN,US						
P# Number	Funding source					
P0053204	EDYNAHEI-IC07-2-P0053204	120,000 00	0	120,000 00	120,000 00	0
Program Director	V Johnson					
Project Duration	10/1/97 - 9/30/01					
Purpose statement Ilisagvik College Support the goals of the Native American Higher Education Initiative by mobilizing leadership, strengthening curricula, and extending higher education resources to impact Alaska Native students and villages						
Grantee Ilisagvik College -(N0027012) Barrow,AK,US						
P# Number	Funding source					
P0053210	LAADLMOD-IC02-3-P0053210	50,000 00	0	50,000 00	50,000 00	0
Program Director	J Amagada					
Project Duration	7/1/97 - 10/31/01					
Purpose statement Alcaldia de Manizales Improve the health of Colombian youth by providing comprehensive care models through articulated efforts of youth-related institutions as well as community and youth organizations						
Grantee ALCALDIA DE MANIZALES -(N0026604) MANIZALES,,CO Alternate Payee						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Corporacion Accion por Caldas Actuar Famiempresas-(N0029493)
Manizales,,CO
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source				
P0053211	LAADLMOD-IC02-3-P0053211	78,705 00	0	78,705 00	78,705 00
Program Director	J Arnagada				
Project Duration	7/1/97 - 10/31/01				
Purpose statement	Municipalidad Coronel de Manna Leonardo Rosales Improve the health of Argentinian youth by providing comprehensive care models through articulated efforts of youth-related institutions and community and youth organizations				

Grantee
MUNICIPALIDAD CORONEL DE MARINA LEONARDO ROSALES-(N0026621)
BUENOS AIRES,01,AR

P# Number	Funding source				
P0053220	EDYNAHEI-IC07-2-P0053220	94,374 00	0	94,374 00	94,374 00
Program Director	V Johnson				
Project Duration	10/1/97 - 9/30/01				
Purpose statement	New Mexico State University Support the goals of the Native American Higher Education Initiative through the development of student support and faculty development activities between all land-grant universities and colleges in New Mexico				

Grantee
NEW MEXICO STATE UNIVERSITY -(N0003021)
LAS CRUCES,NM,US

P# Number	Funding source				
P0053228	EDYNAHEI-IC07-2-P0053228	177,500 00	0	177,500 00	177,500 00
Program Director	V Johnson				
Project Duration	10/1/97 - 9/30/01				
Purpose statement	Little Big Horn College Support the goals of the Native American Higher Education Initiative through developing a Learning Lodge Institute, a collaborative effort of all eight Montana Tribal Colleges for language revitalization and curriculum development				

Grantee
Little Big Horn College -(N0021616)

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Crow Agency,MT,US						
P# Number	Funding source					
P0053242	LAADLMOD-IC02-3-P0053242	0	62,502 00	62,502 00	62,502 00	0
Program Director	J Arragada					
Project Duration	7/1/97 - 4/30/02					
Purpose statement						
Universidade do Estado do Rio de Janeiro						
Improve the health of Brazilian youth by providing comprehensive care models through articulated efforts of youth-related institutions as well as community and youth organizations						
Grantee						
UNIVERSIDADE DO ESTADO DO RIO DE JANEIRO-(N0002449)						
RIO DE JANEIRO,RJ,BR						
P# Number	Funding source					
P0053280	EDYNAHEI-IC07-2-P0053280	166,400 00	0	166,400 00	86,800 00	79,600 00
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	V Johnson					
Project Duration	11/1/98 - 10/31/02					
Purpose statement						
Salish Kootenai College						
Assist in strenthening and sustaining the Student Congress of the American Indian Higher Education Consortium through providing program development and leadership skills to students and their advisors						
Grantee						
SALISH KOOTENAI COLLEGE -(N0003364)						
PABLO,MT,US						
P# Number	Funding source					
P0053286	LAPUBHLT-IC01-3-P0053286	100,000 00	0	100,000 00	100,000 00	0
Program Director	F Tancredi					
Project Duration	7/1/97 - 10/31/01					
Purpose statement						
Fundacao Ezequiel Dias/Escola de Saude de Minas Gerais						
Improve health conditions of the Rio Grande Highland region in Minas Gerais, Brazil, by implementing a "healthy city" program and reorienting public health education programs in the state School of Health of Minas Gerais						
Grantee						
FUNDICAO EZEQUEL DIAS/ESCOLA DE SAUDE DE MINAS GERAIS-(N0026544)						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

BELO HORIZONTE, MG, BR

P# Number	Funding source				
P0053325	EDYNAHEI-IC07-2-P0053325	131,000 00	0	131,000 00	131,000 00
Program Director	V Johnson				
Project Duration	10/1/97 - 9/30/01				
Purpose statement	Brigham Young University Hawaii Campus Support the goals of the Native American Higher Education Initiative by establishing language and culture programs to enhance educational opportunities for Native Americans of Hawaiian ancestry				

Grantee
Brigham Young University Hawaii Campus-(N0027000)
Laie, HI, US

P# Number	Funding source				
P0053434	AFLDRPOL-IN02-2-P0053434	10,092 00	0	10,092 00	10,092 00
Program Director	M Mpumlwana				
Project Duration	3/1/98 - 6/30/01				
Purpose statement	Institute for Democracy in South Africa Advocate and promote effective governance and public policy dialogue at the provincial level in South Africa by providing a range of services to civil society organizations				

Grantee
Institute for Democracy in South Africa-(N0027507)
Pretoria,, ZA

P# Number	Funding source				
P0053481	LAGENRES-GC01-0-P0053481	0	76,730 00	76,730 00	76,730 00
Program Director	J Arriagada				
Project Duration	7/1/97 - 12/31/01				
Purpose statement	Z_CO_REP_ANNUAL01 JET(KPD-100)				

W K Kellogg Foundation

Universidade Federal de Minas Gerais
Strengthen primary health care and nurse leadership in Latin America through distance learning education for nurses

Grantee
UNIVERSIDADE FEDERAL DE MINAS GERAIS-(N0017517)
BELO HORIZONTE, MG, BR

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0053784	PVACADEX-IC01-2-P0053784	1,089,160 00	0	1,089,160 00	605,830 00	483,330 00
Program Director	R Long					
Project Duration	9/1/97 - 8/31/02					
Purpose statement	CenterPoint Institute, Inc Improve nonprofit management practice and the quality of nonprofit organization services in communities through an integrated system of education, leadership development, networking, and organizational support for grantees					
Grantee	CENTERPOINT INSTITUTE INC -(N0026958) NEW LENOX,IL,US					
P# Number	Funding source					
P0053884	3ASINGAR-CT01-0-P0053884	45,500 00	0	45,500 00	45,500 00	0
P0053884	EDSINGAR-GC01-0-P0053884	45,500 00	0	45,500 00	45,500 00	0
Program Director	G McClure					
Project Duration	6/1/98 - 5/31/02					
Purpose statement	Shorebank Enterprise Group Cleveland Assist low-income neighborhoods in Cleveland to model community-based workforce development partnerships with local businesses					
Grantee	SHOREBANK ENTERPRISE GROUP CLEVELAND-(N0027441) CLEVELAND,OH,US					
P# Number	Funding source					
P0054234	HELDRDEV-GS04-0-P0054234	452,300 00	0	452,300 00	452,300 00	0
Program Director	T Wright					
Project Duration	3/1/98 - 2/28/02					
Purpose statement	Institute for Diversity in Health Management, Inc Foster development of leadership for integrated, comprehensive health services and education systems					
Grantee	INSTITUTE FOR DIVERSITY IN HEALTH MANAGEMENT INC-(N0027742) CHICAGO,IL,US					
P# Number	Funding source					
P0054373	LAHUMNUT-IC04-2-P0054373	31,467 00	0	31,467 00	31,467 00	0
Program Director	H Diaz					
Project Duration	7/1/98 - 9/30/01					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
Asociacion para la Diversificacion y Desarrollo Agricola Comunal
Improve the living conditions of families of communities in
Nicaragua by training farmers on the use of new
technological information, diversification of crops, and
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

improving their access to food and bank credit

Grantee
ASOCIACION PARA LA DIVERSIFICACION Y DESARROLLO AGRICOLA COMUNAL-(N0026751)
MATAGALPA,,NI

P# Number	Funding source					
P0055076	AFRURECN-IN03-2-P0055076	175,000 00	0	175,000 00	86,000 00	89,000 00
Program Director	M Rukuni					
Project Duration	3/1/99 - 6/30/02					

Purpose statement
GROW
Improve the agricultural production, nutritional status, and
health of rural households and promote literacy among
shepherds in remote villages of Lesotho

Grantee
GROW -(N0029120)
MOKHOTLONG,,LS

P# Number	Funding source					
P0055163	5ASINGAR-CT01-0-P0055163	0 00	0	0 00	0	0 00
Program Director	A Petersen					
Project Duration	11/1/97 - 11/30/02					

Purpose statement
Village Foundation
Help establish a long-term social infrastructure to engage
African-American men and boys as active participants in
civic society

Grantee
Village Foundation -(N0027228)
Alexandria,VA,US

P# Number	Funding source					
P0055176	PVACADEX-IC01-2-P0055176	33,500 00	0	33,500 00	33,500 00	0
Program Director	R Long					
Project Duration	1/1/98 - 12/31/01					

Purpose statement
High Point University

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Educate cross-culturally diverse and representative nonprofit professionals who can direct efficient and effective programs						
Grantee High Point University -(N0027372) High Point,NC,US						
P# Number	Funding source					
P0055271	PVACADEX-IC01-2-P0055271	138,302 00	0	138,302 00	138,302 00	0
Program Director	R Long					
Project Duration	1/1/98 - 6/30/02					
Purpose statement University of Pennsylvania Improve the quality of life in the local community by engaging faculty and students as full partners with community-based nonprofit organizations in problem-solving activities and education						
Grantee UNIVERSITY OF PENNSYLVANIA -(N0007954) PHILADELPHIA,PA,US Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
P# Number	Funding source					
P0055345	PVACADEX-IC01-2-P0055345	24,500 00	0	24,500 00	24,500 00	0
Program Director	R Long					
Project Duration	1/1/98 - 12/31/01					
Purpose statement Yale University Increase the capacity of the program to address the management, policy, and leadership needs of the faith-based enterprises that are becoming increasingly important in service provision and advocacy						
Grantee YALE UNIVERSITY -(N0019857) NEW HAVEN,CT,US						
P# Number	Funding source					
P0055347	EDYKYIPT-IC04-2-P0055347	61,539 00	0	61,539 00	61,538 00	1
P0055347	PVACADEX-IC01-2-P0055347	61,539 00	0	61,539 00	997	60,542 00
Program Director	R Long					
Project Duration	1/1/98 - 6/30/03					
Purpose statement						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Western Michigan University Develop and demonstrate the effectiveness of new program approach to expanding the capacities of youth-serving organizations through nonprofit management education						
Grantee WESTERN MICHIGAN UNIVERSITY -(N0003829) KALAMAZOO,MI,US						
P# Number	Funding source					
P0055350	PVACADEX-IC01-2-P0055350	134,719 00	0	134,719 00	134,719 00	0
Program Director	R Long					
Project Duration	1/1/98 - 12/31/01					
Purpose statement State University of New York at Albany Create a new model of collaborative learning that involves nonprofit organizations with policymakers, business representatives, and universities regarding third sector women, children, and family issues						
Grantee STATE UNIVERSITY OF NEW YORK AT ALBANY-(N0027280) ALBANY,NY,US						
P# Number	Funding source					
P0055353	PVACADEX-IC01-2-P0055353	194,125 00	0	194,125 00	194,125 00	0
Program Director	R Long					
Project Duration	1/1/98 - 6/30/02					
Purpose statement Case Western Reserve University Improve the effectiveness and efficiency of nonprofit organizations by involving practitioners in an integrated program of education and research						
Grantee CASE WESTERN RESERVE UNIVERSITY -(N0022099) CLEVELAND,OH,US						
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0055428	AFGENRES-GS01-0-P0055428	64,728 00	0	64,728 00	64,728 00	0
Program Director	M Mpumlwana					
Project Duration	4/1/98 - 3/31/02					
Purpose statement Ministry of Health-Swaziland Develop a country-level classification system to record						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
nursing care information at all levels						
Grantee Ministry of Health-Swaziland -(N0002117) Mbabane,,SZ						
P# Number	Funding source					
P0055435	PVACADEX-IC01-2-P0055435	208,656 00	0	208,656 00	208,656 00	0
Program Director	R Long					
Project Duration	1/1/98 - 12/31/01					
Purpose statement President and Fellows of Harvard College Improve the capacity of nonprofit leaders through the development of new intellectual capital and pedagogic materials						
Grantee PRESIDENT AND FELLOWS OF HARVARD COLLEGE-(N0021356) CAMBRIDGE,MA,US						
Alternate Payee Harvard Medical School -(N0005902) Boston,MA,US						
P# Number	Funding source					
P0055440	PVACADEX-IC01-2-P0055440	63,110 00	0	63,110 00	63,110 00	0
Program Director	R Long					
Project Duration	1/1/98 - 12/31/01					
Purpose statement Portland State University Strengthen the region's nonprofit management infrastructure and leadership pool through an expanded curriculum and delivery system						
Grantee Portland State University -(N0005374) Portland,OR,US						
Alternate Payee Portland State University Foundatio -(N0024215) Portland,OR,US						
P# Number	Funding source					
P0055452	PVACADEX-IC01-2-P0055452	35,000 00	0	35,000 00	20,000 00	15,000 00
Program Director	R Long					
Project Duration	1/1/98 - 12/31/02					
Purpose statement George Mason University Support a diverse and broad audience of potential and current nonprofit management managers with a model						

comprehensive nonprofit education center based in research
with traditional and technology delivery methods

Grantee
George Mason University -(N0017469)
Fairfax,VA,US
Alternate Payee
George Mason University Foundation, Inc -(N0031003)
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Fairfax,VA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055453	1ACTDMED-CT01-0-P0055453	299,294 00	0	299,294 00	299,294 00	0
P0055453	SCGENRES-GS01-0-P0055453	0	75,670 00	75,670 00	75,670 00	0

Program Director M Satut
Project Duration 5/1/98 - 4/30/02
Purpose statement
Children's Express Foundation, Inc
Present youth voices on diversity to a broad public through
on-line, television, and print media

Grantee
Children's Express Foundation, Inc -(N0011639)
Washington,D/C,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055454	PVACADEX-IC01-2-P0055454	88,327 00	0	88,327 00	69,827 00	18,500 00

Program Director R Long
Project Duration 1/1/98 - 12/31/02

Purpose statement
University of Texas at San Antonio
Strengthen the nonprofit community by educating minority
youths about nonprofit organizations, education, and careers
and by providing continuing education in nonprofit
leadership to practicing nonprofit professionals

Grantee
University of Texas at San Antonio -(N0005871)
San Antonio,TX,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0055463	PVENHLDV-GG01-0-P0055463	200,000 00	0	200,000 00	200,000 00	0

Program Director D Moore
Project Duration 11/1/97 - 10/31/01

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement

New York Community Trust a k a Community Funds, Inc
Represent and inform the philanthropic perspective on
citizen service, sharing that perspective with local and
national program and policy leaders

Grantee

New York Community Trust a k a Community Funds, Inc -(N0023384)
New York,NY,US

P# Number	Funding source					
P0055503	EDYKYIPT-IC04-2-P0055503	22,000 00	0	22,000 00	22,000 00	0
Program Director	T Baines					
Project Duration	3/1/98 -	2/28/02				

Purpose statement

Child and Family Services of the Upper Peninsula, Inc
Develop and strengthen programs that help court-referred
youth gain access to and support from positive youth
development opportunities

Grantee

Child and Family Services of the Upper Peninsula, Inc -(N0027780)
Marquette,MI,US

P# Number	Funding source					
Z_CO_REP_ANNUAL01 JET(KPD-100)	W K Kellogg Foundation					
P0055540	EDSINGAR-GC01-0-P0055540	1,188,074 00	0	1,188,074 00	760,412 00	427,662 00
Program Director	M Satut					
Project Duration	6/1/98 -	5/31/03				

Purpose statement

Intercultural Development Research Association
Develop teacher preparation and leadership development
programs to increase the number of teachers prepared to
teach English in bilingual and multicultural environments

Grantee

INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION-(N0027063)
SAN ANTONIO,TX,US

P# Number	Funding source					
P0055761	EDGENRES-GC01-0-P0055761	49,800 00	0	49,800 00	49,800 00	0
Program Director	B Overton					
Project Duration	5/1/98 -	4/30/01				

Purpose statement

Interhemispheric Resource Center, Inc
Serve families and youth in the borderlands by providing

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

information to communities, linking nongovernmental organizations, academic institutions, foundations, and churches to address the problems of the region

Grantee
Interhemispheric Resource Center, Inc -(N0027632)
Silver City,NM,US

P# Number	Funding source					
P0056117	AFCOMTEC-GS01-0-P0056117	200,000 00	0	200,000 00	200,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/99 -	2/28/02				
Purpose statement	National Progressive Primary Health Care Network Develop, through participatory methods, adequate and relevant primary health care media directed at the needs of communities and health workers					

Grantee
NATIONAL PROGRESSIVE PRIMARY HEALTH CARE NETWORK-(N0013238)
CAPE TOWN ,ZA

P# Number	Funding source					
P0056157	LAIDCARB-GC01-0-P0056157	14,886 00	0	14,886 00	14,886 00	0
Program Director	B Santos					
Project Duration	7/1/98 -	9/30/01				
Purpose statement	Women's Resource and Outreach Centre Limited Increase the health status and the general well-being of women and youth in a poor neighborhood of Kingston					

Grantee
WOMENS RE SOURCE AND OUTREACH CENTRE LIMITED-(N0027897)
KINGSTON 5,,JM

P# Number	Funding source					
P0056299	4ACPDEVN-CP01-2-P0056299	0	75,000 00	75,000 00	75,000 00	0
P0056299	4ACPDEVN-CP01-3-P0056299	0	200,000 00	200,000 00	200,000 00	0
Program Director	M Satut					
Project Duration	5/1/98 -	12/31/01				
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

Purpose statement
New York Immigration Coalition, Inc
Address the full range and complexity of implementation

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

issues involving legal immigrant eligibility for health and social welfare programs within the context of welfare reform at the state level

Grantee
NATIONAL IMMIGRANT LEGAL SUPPORT CENTER DBA NATIONAL IMMIGRATION LAW-(N0031476)
LOS ANGELES,CA,US

P# Number	Funding source					
P0056351	2ACTREPL-CT02-0-P0056351	165,000 00	0	165,000 00	0	165,000 00
Program Director	R Sublett					
Project Duration	5/1/98 - 4/30/03					
Purpose statement	Center for Ethical Leadership					
	Replicate leadership lessons learned in the Kellogg National Fellowship/Leadership Program through new and existing initiatives					

Grantee
CENTER FOR ETHICAL LEADERSHIP -(N0007726)
SEATTLE,WA,US

P# Number	Funding source					
P0056578	1ASINGAR-CT01-0-P0056578	982,453 00	0	982,453 00	506,027 00	476,426 00
Program Director	M Satut					
Project Duration	8/1/98 - 7/31/02					
Purpose statement	Bowie State University					
	Promote intergroup harmony and intercultural cooperation in three Maryland counties through a university/community collaborative model					

Grantee
BOWIE STATE UNIVERSITY -(N0005882)
BOWIE,MD,US

P# Number	Funding source					
P0056705	EDSINGAR-GC01-0-P0056705	153,134 00	0	153,134 00	153,134 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/98 - 6/30/01					
Purpose statement	Portable Practical Educational Preparation Housing Development					
	PURPOSE STATEMENT					
	Provide a technology-assisted educational opportunity for 1,000 rural, farm-worker, high school students and their teachers in Arizona					

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Portable Practical Educational Preparation Housing Development-(N0027080) Tucson,AZ,US						
P# Number	Funding source					
P0056824	LAHUMNUT-IC04-2-P0056824	20,735 00	0	20,735 00	20,735 00	0
Program Director	H Diaz					
Project Duration	7/1/98 - 4/30/01					
Purpose statement Centro de Apoyo de Lactancia Materna Improve the nutrition, health, and environment of rural communities of El Salvador, focusing on children and nursing mothers, by using better sanitary practices and alternative agriculture practices						
Grantee CENTRO DE APOYO DE LACTANCIA MATERNA-(N0027745) SAN SALVADOR,,SV						
W K Kellogg Foundation						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
P# Number P0056844						
Funding source EDSINGAR-GC01-0-P0056844						
Program Director G McClure						
Project Duration 7/1/98 - 6/30/04						
Purpose statement Salzburg Seminar in American Studies, Inc Shape the role higher education plays in meeting the needs of the diverse societies of East-Central Europe, Russia, and the Newly Independent States as they respond to dramatic economic, political, and technological changes						
Grantee SALZBURG SEMINAR IN AMERICAN STUDIES, INC-(N0006520) MIDDLEBURY,VT,US						
P# Number P0056863						
Funding source AFGENRES-GS01-0-P0056863						
Program Director T Chitepo						
Project Duration 2/1/99 - 1/31/02						
Purpose statement University of South Africa Improve capacity, policy development, and the provision of primary health care in South Africa by developing a data classification system for community-based primary health care						
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
University of South Africa -(N0005540) Pretona,,ZA						
P# Number	Funding source					
P0056920	LAUNIDIS-IC01-3-P0056920	24,580 00	0	24,580 00	24,580 00	0
Program Director	F Tancredi					
Project Duration	1/1/98 - 6/30/01					
Purpose statement Universidade Federal da Bahia Promote changes in health professions education, local health systems, and community participation in Latin America by consolidating and disseminating models developed by partner institutions during the first phase of UNI Program						
Grantee UNIVERSIDADE FEDERAL DA BAHIA -(N0006154) SALVADOR,BA,BR						
P# Number	Funding source					
P0057190	RGPIFXXX-GS03-0-P0057190	0	0	0	0 00	0 00
Program Director	R Foster					
Project Duration	12/1/97 - 12/31/99					
Purpose statement						
P# Number	Funding source					
P0057272	HELDRDEV-GS04-0-P0057272	0	625,000 00	625,000 00	225,000 00	400,000 00
Program Director	T Wright					
Project Duration	2/1/98 - 1/31/04					
Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
Purpose statement Grantmakers in Health Foster development of leadership for integrated, comprehensive health services and education systems						
Grantee GRANTMAKERS IN HEALTH -(N0017090) WASHINGTON,DC,US						
P# Number	Funding source					
P0057357	4ACPDEVN-CP01-3-P0057357	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wright					
Project Duration	5/1/98 - 12/31/01					
Purpose statement Joint Center for Political and Economic Studies, Inc Provide timely accessible information to consumer leaders, local elected and appointed officials, nonprofit						

organizations, and policymakers to facilitate the informed participation in decisions made in response to devolution

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES INC-(N0022032)
WASHINGTON,DC,US

P# Number	Funding source					
P0057359	4ACPDEVN-CP01-3-P0057359	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wright					
Project Duration	5/1/98 -		12/31/01			

Purpose statement
Center on Budget and Policy Priorities
Provide timely, accessible information to consumer leaders, local elected and appointed officials, nonprofit organizations, and policymakers to facilitate the informed participation in decisions made in response to devolution

Grantee
Center on Budget and Policy Priorities-(N0028096)
Washington,DC,US

P# Number	Funding source					
P0057374	LASOECN-GG01-0-P0057374	1,020,000 00	0	1,020,000 00	1,020,000 00	0
Program Director	B Santos					
Project Duration	3/1/98 -		2/28/02			

Purpose statement
Fundacion para la Educacion Superior
Help alleviate poverty and unemployment in Afro communities in Colombia by providing credit and technical assistance to microenterprises and small business activities

Grantee
FUNDACION PARA LA EDUCACION SUPERIOR-(N0002665)
CALI,,CO

P# Number	Funding source					
P0057377	2AGENRES-CT01-0-P0057377	61,005 00	0	61,005 00	61,005 00	0
Program Director	V M-Tribble					
Project Duration	6/1/98 -		9/30/01			

Purpose statement
Rutgers the State University of New Jersey
Educate and empower young women for futures in public services through a leadership development network

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee Rutgers the State University of New Jersey-(N0006225) Piscataway,NJ,US						
P# Number	Funding source					
P0057381	LAUNIDIS-IC01-3-P0057381	89,000 00	0	89,000 00	89,000 00	0
Program Director	F Tancredi					
Project Duration	7/1/98 -		10/31/01			
Purpose statement Universidade Estadual de Londrina Promote changes in health professions education, local health systems, and community participation in Latin America by consolidating and disseminating models developed by partner institutions during the first phase of UNI Program						
Grantee UNIVERSIDADE ESTADUAL DE LONDRINA -(N0007657) LONDRINA,PR,BR Alternate Payee NUCLEO DE ESTUDOS EM SAUDE COLETIVA -(N0024552) LONDRINA,PA,BR						
P# Number	Funding source					
P0057382	HEDPROGS-GS02-0-P0057382	1,714,171 00	-80,000 00	1,634,171 00	609,753 00	1,024,418 00
P0057382	HEGENRES-GS02-0-P0057382	0	190,000 00	190,000 00	190,000 00	0
P0057382	HESINGAR-GS02-0-P0057382	0	750,000 00	750,000 00	218,895 00	531,105 00
Program Director	H Treadwell					
Project Duration	4/1/98 -		3/31/06			
Purpose statement						
Grantee NATIONAL MEDICAL FELLOWSHIPS INC -(N0003367) NEW YORK,NY,US						
P# Number	Funding source					
P0057436	EDYKYIPT-IC04-2-P0057436	92,735 00	0	92,735 00	92,735 00	0
Program Director	T Baines					
Project Duration	4/1/98 -		3/31/02			
Purpose statement Greening of Detroit Improve the quality of neighborhoods within the Northern High School target area through a communitywide environmental improvement project						
Grantee GREENING OF DETROIT -(N0027741)						

DETROIT,MI,US		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0057439	AFCAPDEV-GS03-0-P0057439	100,000 00	0	100,000 00	100,000 00	0
Program Director	T Chitepo					
Project Duration	5/1/99 - 4/30/02					
Purpose statement	University of the Western Cape Promote integrated participatory planning and economic literacy through skills training for local government and civil society leaders					
Grantee	UNIVERSITY OF THE WESTERN CAPE -(N0002039)					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-10)						
BELLVILLE,,ZA						
P# Number	Funding source					
P0057464	1ASINGAR-CT01-0-P0057464	152,000 00	0	152,000 00	152,000 00	0
P0057464	2ASINGAR-CT01-0-P0057464	152,000 00	0	152,000 00	152,000 00	0
Program Director	M Satul					
Project Duration	8/1/98 - 7/31/01					
Purpose statement	National Coalition Building Institute, □ Develop leaders in 15 diverse communities by strengthening the network of local NCBI Chapters through a comprehensive financial, organizational, and leadership					
Grantee	National Coalition Building Institute, Inc -(N0011373)					
	Washington,DC,US					
P# Number	Funding source					
P0057586	EDGENRES-GC01-0-P0057586	199,415 00	0	199,415 00	199,415 00	0
Program Director	M McKinney					
Project Duration	4/1/99 - 8/31/01					
Purpose statement	University of South Carolina-Columbia Increase the number of African-American faculty in colleges and universities through the African-American Professors Program					
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
University of South Carolina- Columbia-(N0005903) Columbia,SC,US						
P# Number	Funding source					
P0057736	LAHUMNUT-IC04-2-P0057736	40,396 00	0	40,396 00	40,396 00	0
Program Director	H Diaz					
Project Duration	7/1/98 - 9/30/01					
Purpose statement Corporación Fe y Trabajo Improve nutrition of family members, especially of children under the age of five, in rural communities of El Salvador by diversifying the production of vegetables and food staples as a means to improve nutrition and net income						
Grantee CORPORACION FE Y TRABAJO -(N0027365) SAN SALVADOR,,SV						
P# Number	Funding source					
P0057831	LAINFTEC-GS02-0-P0057831	453,700 00	0	453,700 00	225,000 00	228,700 00
Program Director	B Santos					
Project Duration	4/1/98 - 10/31/03					
Purpose statement Instituto Interamericano de Cooperacion para la Agncultura Improve agriculture and rural well-being in Latin America by establishing an information system on agriculture, rural development, and related fields to serve scholars, students, development institutions, and communities						
Grantee INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA-(N0016553) SAN JOSE,,CR Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
Alternate Payee AgriFuture Foundation -(N0026601) Washington,DC,US						
P# Number	Funding source					
P0057987	EDYKYIPT-IC04-2-P0057987	0	210,000 00	210,000 00	210,000 00	0
Program Director	T Baines					
Project Duration	5/1/98 - 5/31/02					
Purpose statement Community Foundation for Southeastern Mi Identify, encourage, and prepare at-risk eighth grade student s for the facilitation of their application and admission into college and assist them in developing leadership skills						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
 COMMUNITY FOUNDATION FOR SOUTHEASTERN MICHIGAN-(N0008568)
 DETROIT,MI,US

P# Number	Funding source					
P0058067	HPARTNRS-IN03-2-P0058067	247,691 00	0	247,691 00	247,691 00	0
Program Director	B Sabol					
Project Duration	2/1/98 - 9/30/03					

Purpose statement
 National Foundation for the Centers for Disease Control and Prevention,
PURPOSE STATEMENT
 Improve public health nationwide through development of
 community-based public/private partnerships and models to
 strengthen public health practices at the local level

Grantee
 NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE CONTROL & PREVENTION-(N0027382)
 ATLANTA,GA,US

P# Number	Funding source					
P0058099	LACHAITI-GC01-0-P0058099	78,800 00	0	78,800 00	78,800 00	0
Program Director	B Santos					
Project Duration	7/1/98 - 9/30/01					

Purpose statement
 Caritas Diocesaine de Hinche
 Improve the living conditions of an isolated micro-region in
 Haiti by establishing an irrigation system, a nutrition
 program, and community organization

Grantee
 CARITAS DIOCESAINE DE HINCHE -(N0028035)
 PORT-AU-PRINCE,,HT

P# Number	Funding source					
P0058247	4ACPDEVN-CP01-3-P0058247	0	155,000 00	155,000 00	155,000 00	0
Program Director	P Babcock					
Project Duration	2/1/98 - 12/31/01					

Purpose statement
 Cherish Our Indian Children, Inc
 Assist tribal governments in Montana with the transition to
 welfare reform and adjustments to devolution

Grantee
 Cherish Our Indian Children, Inc -(N0018546)
 Kalispell,MT,US

P# Number	Funding source
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		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0058273	AFCOMTEC-GS01-0-P0058273	200,000 00	0	200,000 00	200,000 00	0
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Program Director	T Chitepo					
Project Duration	5/1/99 -		4/30/02			
Purpose statement						
South African Institute For Distance Education						
Develop a framework and proposals for successful distance education methods that will increase access for people in rural areas						
Grantee						
SOUTH AFRICAN INSTITUTE FOR DISTANCE EDUCATION-(N0023882)						
BRAAMFONTEIN,,ZA						
P# Number	Funding source					
P0058387	4ACPDEVN-CP01-3-P0058387	0	100,000 00	100,000 00	100,000 00	0
Program Director	P Babcock					
Project Duration	7/1/98 -		12/31/01			
Purpose statement						
Hudson Institute, Inc						
Analyze the potential of nonprofit social service providers in the post-welfare reform world						
Grantee						
HUDSON INSTITUTE INC -(N0025610)						
INDIANAPOLIS,IN,US						
P# Number	Funding source					
P0058388	PVENHLDV-IC01-2-P0058388	235,551 00	0	235,551 00	235,551 00	0
Program Director	R Long					
Project Duration	2/1/98 -		1/31/02			
Purpose statement						
Association for Research on Nonprofit Organizations and Voluntary						
PURPOSE STATEMENT						
Increase capacity to meet changing nonprofit sector member needs by strengthening cross-disciplinary interaction, institutional collaboration, the community of scholars, and diversity of the resource base						
Grantee						
ASSOC FOR RESEARCH ON NONPROFIT ORGANIZATIONS & VOLUNTARY ACTION-(N0019706)						
INDIANAPOLIS,IN,US						
P# Number	Funding source					
P0058468	LAADLMOD-IC02-3-P0058468	66,251 00	99,537 00	165,788 00	165,788 00	0
Program Director	J Arriagada					

Project Duration	7/1/98 -	10/31/01	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Centro de Informacion y Servicios de Asesoría en Salud Improve the health of youth in Nicaragua by providing comprehensive care models through articulated efforts of youth-related institutions as well as community and youth organizations							
Grantee CENTRO DE INFORMACION Y SERVICIOS DE ASESORIA EN SALUD-(N0027421) MANAGUA,,NI							
P# Number	Funding source						
P0058613	EDSINGAR-GC01-0-P0058613		244,302 00	0	244,302 00	244,302 00	0
Program Director	T Baines						
Project Duration	6/1/98 -	9/30/01					
Purpose statement Links Foundation, Inc Z_CO_REP_ANNUAL01 JET(KPD-100)							
Improve the academic achievement and social development of African-American youth, ages 4-10, through an instructional, tutorial, and enrichment program for youth and their parents/caretakers							
Grantee LINKS FOUNDATION INC -(N0023485) WASHINGTON,DC,US							
P# Number	Funding source						
P0058646	LASOCECN-GG01-0-P0058646		79,730 00	0	79,730 00	40,315 00	39,415 00
Program Director	B Santos						
Project Duration	8/1/98 -	7/31/02					
Purpose statement Union de Organizaciones Campesinas de Cotacachi Improve the quality of life of Quichua youth between the ages of 12 and 25 years of age in communities of Cotacachi, Ecuador, by providing training and economic opportunities							
Grantee UNION DE ORGANIZACIONES CAMPESINAS DE COTACACHI-(N0028161) QUITO,,EC							
P# Number	Funding source						
P0058666	LAUNIDIS-IC01-3-P0058666		330,000 00	0	330,000 00	198,000 00	132,000 00
Program Director	F Tancredi						
Project Duration	3/1/98 -	2/28/02					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Universidad del Zulia Promote changes in health professions education, local health systems, and community participation in Latin America by consolidating and disseminating models developed by partner institutions during the first phase of UNI Program						
Grantee UNIVERSIDAD DEL ZULIA -(N0012515) MARACAIBO,,VE						
P# Number	Funding source					
P0058806	LADISTLG-GC01-0-P0058806	67,590 00	0	67,590 00	67,590 00	0
Program Director	J Arriagada					
Project Duration	3/1/98 - 11/30/01					
Purpose statement Universidad de Panama Strengthen primary health care and nurse leadership in Central America and the Caribbean through distance learning education for nurses						
Grantee UNIVERSIDAD DE PANAMA -(N0026385) PANAMA,,PA						
P# Number	Funding source					
P0059054	LAIDCARB-GC01-0-P0059054	0	0	0	0 00	0 00
Program Director	B Santos					
Project Duration	7/1/98 - 6/30/00					
Purpose statement						
P# Number	Funding source					
P0059082	LAHUMNUT-IC04-2-P0059082	71,700 00	0	71,700 00	71,700 00	0
Program Director	H Diaz					
Project Duration	4/1/98 - 9/30/01					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement Centro de Capacitacion Integral para Promotores Comunitarios, A C Improve the quality of life of the Chatino rural families by promoting community and household sanitary aspects and increasing the amount of the food supply produced locally as a means to improve the nutrition of the families						
Grantee CENTRO DE CAPACITACION INTEGRAL PARA PROMOTORES COMUNITARIOS A C-(N0027572) MEXICO,DF,M						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0059156	PVACADEX-IC01-2-P0059156	10,000 00	0	10,000 00	10,000 00	0
Program Director	R Long					
Project Duration	2/1/98 - 8/31/02					
Purpose statement						
California State University-Los Angeles						
Support participation in the Philanthropy and Volunteersm in Higher Education Initiative networking activities						
Grantee						
California State University- Los Angeles-(N0019445)						
Los Angeles,CA,US						
Alternate Payee						
California State University-Los Ang -(N0030879)						
Los Angeles,CA,US						
P# Number	Funding source					
P0059210	PVSLRSLD-IC02-2-P0059210	0	45,000 00	45,000 00	45,000 00	0
Program Director	C Kwak					
Project Duration	4/1/98 - 9/30/01					
Purpose statement						
National Youth Leadership Council						
Improve practice in the service-learning field through research and leadership development activities						
Grantee						
NATIONAL YOUTH LEADERSHIP COUNCIL -(N0004022)						
ST PAUL,MN,US						
P# Number	Funding source					
P0059212	4ACPDEVN-CP01-3-P0059212	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wnght					
Project Durat on	5/1/98 - 12/31/01					
Purpose statement						
Center for Law and Social Policy						
Provide timely, accessible information to consumer leaders, local elected and appointed officials, nonprofit organizations, and policymakers to facilitate the informed participation in decisions made in response to devolution						
Grantee						
Center for Law and Social Policy -(N0028006)						
Washington,DC,US						
P# Number	Funding source					
P0059287	AFLDRPOL-IN02-2-P0059287	200,000 00	0	200,000 00	200,000 00	0
Program Director	M Rukuni					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Project Duration 3/1/99 - 2/28/02
Purpose statement
University of Natal
Develop a graduate level leadership development program and
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

provide academic resource support to those participating in
the training program

Grantee
University of Natal -(N0002028)
Durban,,ZA

P# Number	Funding source					
P0059374	EDSINGAR-GC01-0-P0059374	0	300,000 00	300,000 00	300,000 00	0
Program Director	L Austin					
Project Duration	6/1/98 -					3/31/02

Purpose statement
Prichard Committee for Academic Excellence
Engage parents to encourage, support, and sustain Kentucky's
statewide school reforms

Grantee
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE-(N0027887)
LEXINGTON,KY,US

P# Number	Funding source					
P0059375	HELDREDEV-GS04-0-P0059375	0	250,000 00	250,000 00	250,000 00	0
Program Director	B Sabol					
Project Duration	3/1/98 -					8/31/03

Purpose statement
Joint Center for Political and Economic Studies, Inc
Foster development of mid-career leaders for integrated,
comprehensive health services and education systems

Grantee
JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES INC-(N0022032)
WASHINGTON,DC,US

P# Number	Funding source					
P0059381	EDSINGAR-GC01-0-P0059381	738,723 00	0	738,723 00	738,723 00	0
Program Director	M McKinney					
Project Duration	7/1/98 -					12/31/01

Purpose statement
University of Pennsylvania
Assist inner-city adolescents in acquiring and retaining a
positive developmental perspective and improved school

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
outcomes						
Grantee UNIVERSITY OF PENNSYLVANIA -(N0007954) PHILADELPHIA,PA,US						
P# Number	Funding source					
P0059383	LASINGAR-GG01-0-P0059383	118,921 00	0	118,921 00	118,921 00	0
Program Director	F Tancredi					
Project Duration	6/1/98 - 5/31/02					
Purpose statement Centro de Informacion y Educacion para la Prevencion del Abuso de PURPOSE STATEMENT Improve the opportunities available to youth in poverty in four communities of Peru by the creation of job opportunities through technical training, micro credit, and the donation of a basic tools kit						
Grantee CENTRO DE INFORMACION Y EDUCACION PARA LA PREVENCIÓN DEL ABUSO-(N0005504) Lima,,PE Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
P# Number	Funding source					
P0059425	AFYTHEMP-IN03-2-P0059425	100,000 00	0	100,000 00	100,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/99 - 2/28/02					
Purpose statement Education with Enterprise Trust Empower young people with career options in entrepreneurship						
Grantee EDUCATION WITH ENTERPRISE TRUST -(N0029086) HARRISMITH,,ZA						
P# Number	Funding source					
P0059430	AFTERTED-GS01-0-P0059430	200,000 00	0	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	12/1/99 - 11/30/02					
Purpose statement University of Fort Hare Upgrade the qualifications of under-qualified teachers and develop competencies of teacher educators in rural areas of Eastern Cape Province						
Grantee UNIVERSITY OF FORT HARE -(N0002184)						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

ALICE,,ZA
Alternate Payee
Fort Hare Foundation -(N0030902)
Port Elizabeth,,ZA

P# Number	Funding source					
P0059576	2ACPMSDI-CP01-2-P0059576	0	25,000 00	25,000 00	25,000 00	0
P0059576	EDGENRES-GC01-0-P0059576	0	75,000 00	75,000 00	25,000 00	50,000 00
P0059576	FSRDMSDI-IN05-2-P0059576	0	50,000 00	50,000 00	0	50,000 00
P0059576	PVENHLDV-GG01-0-P0059576	0	150,000 00	150,000 00	50,000 00	100,000 00

Program Director C Kwak
Project Duration 7/1/98 - 12/31/03
Purpose statement
Foundation for the Mid South, Inc
Improve the well-being of youth in the Mid South Delta
states through a tri-state response to the Presidents'
Summit for America's Future

Grantee
FOUNDATION FOR THE MID-SOUTH INC -(N0006436)
JACKSON,MS,US

P# Number	Funding source					
P0059586	LAIDCARB-GC01-0-P0059586	1,150 00	48,850 00	50,000 00	50,000 00	0

Program Director B Santos
Project Duration 7/1/98 - 9/30/01
Purpose statement

S Corner Clinic and Community Development Project
Increase opportunities for youth and community development
by providing health assistance and job training in a poor
district of Kingston

Grantee
S Corner Clinic and Community Development Project-(N0027635)
Kingston 13,,JM

Z_CO_REP_ANNUAL01 W K Kellogg Foundation
JET(KPD-100)

P# Number	Funding source					
P0059595	AFRURECN-IN03-2-P0059595	0	200,000 00	200,000 00	50,000 00	150,000 00

Program Director T Chitepo
Project Duration 6/1/01 - 5/31/04
Purpose statement

Isinamva Community Development Centre
Support sustainable economic empowerment and holistic

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
development of women and youth from villages in the Eastern Cape province in South Africa						
Grantee ISINAMVA COMMUNITY DEVELOPMENT CENTRE-(N0031439) MOUNT FRERE,EC,ZA						
P# Number	Funding source					
P0059598	EDGENRES-GC01-0-P0059598	0	100,000 00	100,000 00	100,000 00	0
Program Director	P Meadows					
Project Duration	7/1/98 -		3/31/02			
Purpose statement Covenant House Provide education and training to prepare vulnerable and displaced youth from the east and west sides of Detroit for success in the world of work						
Grantee Covenant House -(N0012334) Detroit,MI,US						
P# Number	Funding source					
P0059779	EDYKYIPT-IC04-2-P0059779	12,676 00	0	12,676 00	12,676 00	0
Program Director	T Baines					
Project Duration	5/1/98 -		4/30/02			
Purpose statement Albion Volunteer Service Organization Build the capacity of the Albion Volunteer Service Organization and strengthen local nonprofits by building an information and service network of community volunteers						
Grantee Albion Volunteer Service Organization-(N0016699) Albion,MI,US						
P# Number	Funding source					
P0059938	EDGENRES-GG01-0-P0059938	0	40,000 00	40,000 00	40,000 00	0
Program Director	M McKinney					
Project Duration	3/1/99 -		2/28/02			
Purpose statement Global Fund for Children Teach children to acknowledge and value ethnic, cultural, and racial diversity and to grow into productive, caring citizens of the world						
Grantee GLOBAL FUND FOR CHILDREN -(N0027772) WASHINGTON,DC,US						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

# Number	Funding source				
0060102	HCOMSCLR-GS02-0-P0060102	1,747,500 00	0	1,747,500 00	582,500 00
Program Director	B Sabol				
Project Duration	6/1/98 - 5/31/04				
Purpose statement					
University of Michigan-Ann Arbor					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation				
JET(KPD-100)					

Improve the public's health by initiating a Community Health Scholars Program

Grantee
 UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344)
 ANN ARBOR,MI,US
 Alternate Payee
 University of Michigan -(N0007602)
 Ann Arbor,MI,US

P# Number	Funding source				
P0060108	LAIDCARB-GC01-0-P0060108	58,286 00	0	58,286 00	58,286 00
Program Director	B Santos				
Project Duration	7/1/98 - 9/30/01				
Purpose statement					
Jamaica Constabulary Force					
Increase opportunities for youth development in poor districts of Kingston, Jamaica					

Grantee
 JAMAICA CONSTABULARY FORCE -(N0027757)
 KINGSTON 6,,JM

P# Number	Funding source				
P0060131	HCRUNDSV-IN01-2-P0060131	2,442,868 00	0	2,442,868 00	1,668,484 00
Program Director	H Treadwell				
Project Duration	7/1/98 - 6/30/03				
Purpose statement					
University of New Mexico					
Demonstrate how to sustain safety net providers through partnerships with community and health and human services providers					

Grantee
 UNIVERSITY OF NEW MEXICO -(N0007581)
 ALBUQUERQUE,NM,US

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060182	HCRUNDSV-IN01-2-P0060182	1,999,016 00	0	1,999,016 00	938,654 00	1,060,362 00

Program Director H Treadwell
Project Duration 7/1/98 - 6/30/03

Purpose statement
Columbia University in the City of New York
Demonstrate how to sustain safety net providers through
partnerships with community and health and human services
providers

Grantee
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK-(N0015746)
NEW YORK,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060209	HCRUNDSV-IN01-2-P0060209	830,597 00	0	830,597 00	317,224 00	513,373 00

Program Director H Treadwell
Project Duration 7/1/98 - 6/30/03

Purpose statement
California Rural Indian Health Board, Inc
Demonstrate how to sustain safety net providers through
partnerships with community and health and human services
providers

Grantee
California Rural Indian Health Board, Inc -(N0028217)
Sacramento,CA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060216	HCRUNDSV-IN01-2-P0060216	2,381,748 00	0	2,381,748 00	824,711 00	1,557,037 00

Program Director H Treadwell
Project Duration 7/1/98 - 6/30/03

Purpose statement
Camillus House Inc
Demonstrate how to sustain safety net providers through
partnerships with community and health and human services
providers

Grantee
CAMILLUS HOUSE, INC -(N0028213)
MIAMI,FL,US

Z_CO_REP_ANNUAL01 W K Kellogg Foundation
JET(KPD-100)

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060218	HCRUNDSV-IN01-2-P0060218	1,226,650 00	0	1,226,650 00	414,000 00	812,650 00

Program Director H Treadwell
Project Duration 7/1/98 - 6/30/03

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement FirstHealth of the Carolinas, Inc Demonstrate how to sustain safety net providers through partnerships with community and health and human services providers						
Grantee FirstHealth of the Carolinas, Inc -(N0028221) Pinehurst,NC,US						
P# Number	Funding source					
P0060240	HCRUNDSV-IN01-2-P0060240	2,887,920 00	0	2,887,920 00	1,000,000 00	1,887,920 00
Program Director	H Treadwell					
Project Duration	7/1/98 -		6/30/03			
Purpose statement Michigan Health and Hospital Association Center for Health Resources Demonstrate how to sustain safety net providers through partnerships with community and health and human services providers						
Grantee Michigan Health and Hospital Association Center for-(N0031258) Detroit,MI,US						
P# Number	Funding source					
P0060262	HCRUNDSV-IN01-2-P0060262	2,331,981 00	0	2,331,981 00	855,140 00	1,476,841 00
Program Director	H Treadwell					
Project Duration	7/1/98 -		6/30/03			
Purpose statement El Paso County Hospital District Thomason General Hospital Demonstrate how to sustain safety net providers through partnerships with community and health and human services providers						
Grantee El Paso County Hospital District Thomason General Hospital-(N0028196) El Paso,TX,US						
P# Number	Funding source					
P0060267	HCRUNDSV-IN01-2-P0060267	2,640,391 00	364,710 00	3,005,101 00	1,251,517 00	1,753,584 00
Program Director	H Treadwell					
Project Duration	7/1/98 -		6/30/03			
Purpose statement District of Columbia General Hospital Demonstrate how to sustain safety net providers through partnerships with community and health and human services providers						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0060419	GBGENRES-GG01-0-P0060419	0	150,000 00	150,000 00	150,000 00	0
Program Director T Baines Project Duration 7/1/98 - 12/31/02 Purpose statement Family Y Center of Battle Creek Improve the lives of youth and families by supporting a communitywide capital campaign to improve Y Center facilities and programming Grantee FAMILY Y CENTER OF BATTLE CREEK -(N0007129) BATTLE CREEK,MI,US						
P0060436	PVLVRSDV-IN01-1-P0060436	340,000 00	0	340,000 00	340,000 00	0
Program Director R Long Project Duration 7/1/98 - 8/31/01 Purpose statement BSR Education Fund, Inc Increase socially responsible business practices through a global resource system of information, strategic tools, and technical assistance Grantee BSR Education Fund, Inc -(N0028032) San Francisco,CA,US Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
P0060462	HEDPROGS-GS02-0-P0060462	300,000 00	0	300,000 00	300,000 00	0
Program Director B Sabol Project Duration 7/1/98 - 6/30/02 Purpose statement University of Maryland Baltimore Develop a group of qualified students to enter health professions education for careers in community-based health services by building partnerships between communities and health professions education programs Grantee University of Maryland Baltimore -(N0007155) Baltimore,MD,US						
P0060465	GBGENRES-GG01-0-P0060465	0	50,000 00	50,000 00	50,000 00	0
Program Director J McHale						

Project Duration	9/1/98 -	6/30/03	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Music Center of South Central Michigan Increase participation and strengthen local music programming by assessing the feasibility of merging four music organizations							
Grantee MUSIC CENTER OF SOUTH CENTRAL MICHIGAN-(N0006239) BATTLE CREEK,MI,US							
P# Number	Funding source						
P0060504	PVSLRSLD-IC02-2-P0060504		636,894 00	0	636,894 00	500,000 00	136,894 00
Program Director	C Kwak						
Project Duration	7/1/98 -	8/31/02					
Purpose statement Education Commission of the States Improve practice in the service-learning field through research and leadership development activities							
Grantee EDUCATION COMMISSION OF THE STATES -(N0006440) DENVER,CO,US							
P# Number	Funding source						
P0060514	AFRURECN-IN03-2-P0060514		200,000 00	0	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo						
Project Duration	5/1/99 -	4/30/02					
Purpose statement Women's Development Businesses Strengthen the Women's Development Bank in its provision of credit, savings, and training services to rural entrepreneurial women							
Grantee WOMEN'S DEVELOPMENT BUSINESSES -(N0029490) AUCKLAND PARK,,ZA							
P# Number	Funding source						
P0060521	AFRURECN-IN03-2-P0060521		100,000 00	0	100,000 00	100,000 00	0
Program Director	T Chitepo						
Project Duration	5/1/99 -	4/30/02					
Purpose statement Organisation of Rural Associations for Progress Z_CO_REP_ANNUAL01 JET(KPD-100)							
Empower rural communities through encouraging and							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
facilitating them to develop themselves socially, economically, politically, and environmentally within their cultural context						
Grantee ORGANISATION OF RURAL ASSOCIATIONS FOR PROGRESS-(N0029747) BULAWAYO,,ZW						
P# Number	Funding source					
P0060540	PVSINGAR-GG01-0-P0060540	350,000 00	0	350,000 00	350,000 00	0
Program Director	D Moore					
Project Duration	3/1/99 - 2/28/02					
Purpose statement Forum of Regional Associations of Grantmakers Increase the growth of organized philanthropy around the nation by means of promotional efforts coordinated to create new, increased, and diversified grantmaking capital						
Grantee Forum of Regional Associations of Grantmakers-(N0029177) Washington,DC,US						
P# Number	Funding source					
P0060543	1ACTDMED-CT01-0-P0060543	484,977 00	0	484,977 00	484,977 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/98 - 10/31/01					
Purpose statement Learning Matters, Inc Promote greater intergenerational understanding and help dispel negative stereotypes by engaging youth in planning, designing, and dissemination of public service announcements focused on issues concerning youth						
Grantee LEARNING MATTERS INC -(N0028011) NEW YORK,NY,US						
P# Number	Funding source					
P0060553	HESINGAR-GS02-0-P0060553	517,274 00	0	517,274 00	517,274 00	0
Program Director	H Treadwell					
Project Duration	7/1/98 - 10/31/03					
Purpose statement Hampton University Address underrepresentation of ethnic minorities in health professions, respond to changing criteria that will result in improved community access to health service delivery, and demonstrate a sustainable academic program						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
Hampton University -(N0005996)
Hampton,VA,US

P# Number	Funding source				
P0060731	HCRUNDSV-IN01-2-P0060731	1,842,933 00	0	1,842,933 00	1,247,617 00

Program Director	H Treadwell
Project Duration	7/1/98 - 6/30/03

Purpose statement
Asian Health Services, Inc
Demonstrate how to sustain safety net providers through
partnerships with community and health and human services
providers
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Grantee
Asian Health Services, Inc -(N0005826)
Oakland,CA,US

P# Number	Funding source				
P0060782	EDSINGAR-GC01-0-P0060782	54,322 00	0	54,322 00	0

Program Director	G McClure
Project Duration	6/1/98 - 5/31/02

Purpose statement
Indian River Community College
Support a collaborative effort between a community college
and community organizations to build an interlocking network
of programs and personnel that will enable youth to seek
academic success and higher education access

Grantee
Indian River Community College -(N0027812)
Fort Pierce,FL,US
Alternate Payee
INDIAN RIVER COMMUNITY COLLEGE FOUNDATION INC-(N0027969)
FORT PIERCE,FL,US

P# Number	Funding source				
P0060964	LAFORMIN-GC01-0-P0060964	64,855 00	0	64,855 00	0

Program Director	B Santos
Project Duration	7/1/98 - 6/30/01

Purpose statement
Grupo de Educacion Popular con Mujeres, A C
Elaborate and implement a preschool educational model
centered on the gender dimension and aimed at eliminating
sexist biases against girls and women (students, mothers,

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
and teachers) in selected public preschools of Mexico City						
Grantee GRUPO DE EDUCACION POPULAR CON MUJERES A C-(N0028050) MEXICO,DF,MX						
P# Number	Funding source					
P0060972	PVLVRSDV-IC01-2-P0060972	384,000 00	0	384,000 00	191,500 00	192,500 00
Program Director	R Long					
Project Duration	7/1/98 - 8/31/02					
Purpose statement Northwestern University Establish a Center for Nonprofit Management and Social Entrepreneurship to provide research, training, and recognition of excellence in the nonprofit sector						
Grantee NORTHWESTERN UNIVERSITY -(N0005688) EVANSTON,IL,US						
P# Number	Funding source					
P0061022	EDSINGAR-IC04-2-P0061022	0 00	270,000 00	270,000 00	135,000 00	135,000 00
Program Director	T Baines					
Project Duration	3/1/98 - 2/28/03					
Purpose statement Marquette Community Foundation Establish an endowment for Marquette and Alger Counties' Excellence in Education Week which annually recognizes the success of student scholars, the influential work of teachers, and the importance of having excellent schools Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
Grantee MARQUETTE COMMUNITY FOUNDATION -(N0006218) MARQUETTE,MI,US						
P# Number	Funding source					
P0061073	RGPIFXXX-GS03-0-P0061073	0	0	0	0 00	0 00
Program Director						
Project Duration	6/1/98 - 5/31/00					
Purpose statement						
P# Number	Funding source					
P0061113	GBSINGAR-GG01-0-P0061113	215,975 00	0	215,975 00	158,000 00	57,975 00
P0061113	PVSINGAR-GC01-0-P0061113	215,975 00	0	215,975 00	95,000 00	120,975 00

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	C Kwak						
Project Duration	8/1/99 -	7/31/03					
Purpose statement	Volunteer and Information Services, Inc Create an integrated approach to increase family, youth, and workplace volunteering in Calhoun County "						
Grantee	VOLUNTEER CENTER OF BATTLE CREEK -(N0004338) BATTLE CREEK,MI,US						
P# Number	Funding source						
P0061125	LALDRCAP-GG01-0-P0061125		53,675 00	0	53,675 00	53,675 00	0
Program Director	J Arragada						
Project Duration	7/1/98 -	10/31/01					
Purpose statement	Colegio "Josefina Maria Valencia," A C Contribute to the improvement of living conditions in Mexico City suburbs through the development of children/youth leadership						
Grantee	COLEGIO "JOSEFINA MARIA VALENCIA " A C-(N0027983) MEXICO CITY.,MX						
P# Number	Funding source						
P0061217	4ACPDEVN-CP01-2-P0061217		300,000 00	0	300,000 00	300,000 00	0
P0061217	4ACPDEVN-CP01-3-P0061217		0	35,000 00	35,000 00	35,000 00	0
Program Director	V Johnson						
Project Duration	9/1/98 -	8/31/02					
Purpose statement	National Congress of American Indians Assess the impact of devolution on Indian tribes, particularly welfare reform, strengthen state-tribal government relations, and build the capacity of tribes to strengthen or inform policy						
Grantee	NATIONAL CONGRESS OF AMERICAN INDIANS-(N0028364) WASHINGTON,DC,US						
P# Number	Funding source						
P0061398	LAHUMNUT-IC04-2-P0061398		72,000 00	0	72,000 00	72,000 00	0
Program Director	H Diaz						
Project Duration	7/1/98 -	12/31/01					

Z_CO_REP_ANNUAL01
JET(KPD-100)

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal
W K Kellogg Foundation

Purpose statement

Instituto de Prevencao a Desnutricao e a Excepcionalidade
Prevent malnutrition problems of mothers with children
living in marginal neighborhoods of Fortaleza, Brazil, and
initiate preventative actions to diminish migration in the
surrounding rural communities by increasing food production

Grantee

INSTITUTO DE PREVENCAO A DESNUTRICAO E A EXCEPCIONALIDADE-(N0027955)
CIDADE DOS FUNCIONARIOS,CE,BR

P# Number	Funding source					
P0061403	LAHUMNUT-IC04-2-P0061403	58,500 00	0	58,500 00	58,500 00	0
Program Director	H Diaz					
Project Duration	7/1/98 - 3/31/02					

Purpose statement

Junta de Regantes de Bajo Yaque del Sistema de Riego Fernando Valerio
Improve the living conditions of rural families settled in
the irrigation district of Bajo Yaque del Norte by improving
the nutrition and increasing the family net income through
diversification and increase of production of crops

Grantee

JUNTA DE REGANTES DE BAJO YAQUE DEL SISTEMA DE RIEGO FERNANDO VALERIO-(N0027956)
MONTECRISTI,,DO

P# Number	Funding source					
P0061404	LASOECN-GG01-0-P0061404	11,000 00	0	11,000 00	11,000 00	0
Program Director	H Diaz					
Project Duration	7/1/98 - 9/30/01					

Purpose statement

Sociedad Mexicana Pro Derechos de la Mujer, A C
Improve the living conditions of poor women in the central
region of the state of Oaxaca by providing them with
management training and small loans to initiate family-scale
enterpnses thereby creating jobs and income

Grantee

SOCIEDAD MEXICANA PRO DERECHOS DE LA MUJER, A C-(N0027979)
MEXICO,DF,MX

P# Number	Funding source					
P0061449	HCRUNDSV-IN01-2-P0061449	1,928,294 00	-1,928,294 00	0	0	0
Program Director	H Treadwell					
Project Duration	7/1/98 - 12/31/00					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
Center for Policy Alternatives
Demonstrate how to sustain safety net providers through
partnerships with community and health and human services
providers

Grantee
CENTER FOR POLICY ALTERNATIVES -(N0007101)
WASHINGTON,DC,US

P# Number	Funding source					
P0061503	LAPUBHLT-IC01-3-P0061503	470,000 00	0	470,000 00	345,000 00	125,000 00
Program Director	F Tancredi					
Project Duration	1/1/99 - 7/31/02					

Purpose statement
Universidad del Valle
Improve the health conditions of the population of Cali,
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Colombia, through the implementation of a program that will
reorient public health educational programs of the School
of Public Health at the Universidad del Valle

Grantee
UNIVERSIDAD DEL VALLE -(N0002528)
CALI,,CO
Alternate Payee
Fundacion para la Asesoría a Programas de Salud-(N0029682)
Cali,,CO

P# Number	Funding source					
P0061548	HEGENRES-GS05-0-P0061548	0	140,000 00	140,000 00	140,000 00	0
Program Director	B Sabol					
Project Duration	7/1/99 - 6/30/02					

Purpose statement
Poverty and Race Research Action Council
Inform public policy and community education regarding race,
poverty, and the intersections between the two in an age of
diversity and devolution

Grantee
POVERTY AND RACE RESEARCH ACTION COUNCIL-(N0007824)
WASHINGTON,DC,US

P# Number	Funding source					
P0061607	LAUNIDIS-IC01-3-P0061607	40,000 00	0	40,000 00	40,000 00	0
Program Director	F Tancredi					

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	8/1/98 -	11/30/01					
Purpose statement	Universidade Estadual de Londrina Support curriculum reform of medical and nursing careers of the Center of Health Sciences of the State University of Londrina based on a problem-based learning approach aiming at preparing a new cadre of health professionals						
Grantee	UNIVERSIDADE ESTADUAL DE LONDRINA -(N0007657) LONDRINA,PR,BR						
Alternate Payee	NUCLEO DE ESTUDOS EM SAUDE COLETIVA -(N0024552) LONDRINA,PA,BR						
P# Number	Funding source						
P0061609	LAINNEDU-IC03-3-P0061609		309,000 00	0	309,000 00	309,000 00	0
Program Director	B Santos						
Project Duration	7/1/98 -	9/30/01					
Purpose statement	Universidad Nacional Improve the living conditions of rural families in Latin America by reorienting higher education in agriculture and related professions toward rural development						
Grantee	UNIVERSIDAD NACIONAL -(N0015273) HEREDIA,,CR						
Alternate Payee	UNIVERSIDAD AUSTRAL DE CHILE -(N0015962) VALDIVIA,,CL						
P# Number	Funding source						
P0061642	AFRURECN-IN03-2-P0061642		50,000 00	0	50,000 00	50,000 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
Program Director	M Rukuni						
Project Duration	4/1/99 -	3/31/02					
Purpose statement	Herbert Chitepo Trust Equip youth in Sadziwa community with life skills and empower them for engagement in self-help, income-generating projects						
Grantee	HERBERT CHITEPO TRUST -(N0029145) HARARE,,ZW						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0061675	EDSINGAR-GC01-0-P0061675	157,950 00	0	157,950 00	157,950 00	0
Program Director	V Johnson					
Project Duration	7/1/98 - 6/30/01					
Purpose statement	President and Fellows of Harvard College Expand and disseminate new models of collaborative professional development among schools, communities, and the university bringing services aimed at prevention to children and youth					
Grantee	PRESIDENT AND FELLOWS OF HARVARD COLLEGE-(N0021356) CAMBRIDGE,MA,US					
Alternate Payee	Harvard Medical School -(N0005902) Boston,MA,US					
P# Number	Funding source					
P0061687	LAHUMNUT-IC04-2-P0061687	91,450 00	0	91,450 00	91,450 00	0
Program Director	H Diaz					
Project Duration	7/1/98 - 9/30/01					
Purpose statement	Sanut, A C Create food security centers in rural communities of Yecapixtla County, state of Morelos, where mothers will learn how to correct malnutrition problems of their families and children					
Grantee	SANUT A C -(N0028023) MEXICO,DF,MX					
P# Number	Funding source					
P0061730	4ACPDEVN-CP01-3-P0061730	0	150,000 00	150,000 00	150,000 00	0
Program Director	M Satut					
Project Duration	9/1/98 - 12/1/01					
Purpose statement	National Conference of State Legislatures Enhance the capacity of key state legislators to make informed policy decisions and enhance leadership with respect to devolution					
Grantee	NATIONAL CONFERENCE OF STATE LEGISLATURES-(N0028258) DENVER,CO,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0061831	3ASINGAR-CT01-0-P0061831	837,900 00	0	837,900 00	837,900 00	0
Program Director Z_CO_REP_ANNUAL01 JET(KPD-100)		W K Kellogg Foundation				

Project Duration 7/1/98 - 6/30/02

Purpose statement
Enterprise Foundation
Integrate employment, economic development, and education
in Sandtown Winchester and strengthen information technology
to more broadly share best practices, lessons learned, and
resources

Grantee
ENTERPRISE FOUNDATION -(N0008522)
COLUMBIA,MD,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0061963	EDYXCMPT-GC01-0-P0061963	570,000 00	0	570,000 00	285,000 00	285,000 00
P0061963	EDYXCMPT-GGF1-0-P0061963	90,000 00	0	90,000 00	90,000 00	0
P0061963	EDYXCMPT-GGH1-0-P0061963	90,000 00	0	90,000 00	0	90,000 00

Program Director G McClure
Project Duration 7/1/98 - 9/30/02

Purpose statement
East Tennessee State University
Support university transformation through expanding models of
community partnership that connect community to the teaching /learning
process

Grantee
EAST TENNESSEE STATE UNIVERSITY -(N0021364)
JOHNSON CITY,TN,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062054	EDYXCMPT-GC01-0-P0062054	453,002 56	0	453,002 56	242,189 00	210,813 56
P0062054	EDYXCMPT-GGF1-0-P0062054	71,526 72	0	71,526 72	38,240 00	33,286 72
P0062054	EDYXCMPT-GGH1-0-P0062054	71,526 72	0	71,526 72	38,240 00	33,286 72

Program Director G McClure
Project Duration 7/1/98 - 9/30/02

Purpose statement
West Virginia University
Support university transformation through expanding models of
community partnership that connect community to the teaching /learning

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
process						
Grantee WEST VIRGINIA UNIVERSITY -(N0007141) MORGANTCWN,WV,US						
P# Number	Funding source					
P0062056	EDYXCMPT-GC01-0-P0062056	492,470 88	0	492,470 88	244,110 00	248,360 88
P0062056	EDYXCMPT-GGF1-0-P0062056	77,758 56	0	77,758 56	38,544 00	39,214 56
P0062056	EDYXCMPT-GGH1-0-P0062056	77,758 56	0	77,758 56	39,214 00	38,544 56

Program Director G McClure
 Project Duration 7/1/98 - 9/30/02
 Purpose statement
 University of Texas-EI Paso
 Support university transformation through expanding models of
 community partnership that connect community to the teaching /learning
 process

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 JET(KPD-100)

Grantee
 UNIVERSITY OF TEXAS-EL PASO -(N0003376)
 EL PASO,TX,US
 Alternate Pavee
 University of Texas - El Paso -(N0006095)
 El Paso,TX,US

P# Number	Funding source					
P0062092	EDYXCMPT-GC01-0-P0062092	455,124 48	0	455,124 48	239,918 00	215,206 48
P0062092	EDYXCMPT-GGF1-0-P0062092	71,861 76	0	71,861 76	37,882 00	33,979 76
P0062092	EDYXCMPT-GGH1-0-P0062092	71,861 76	0	71,861 76	37,882 00	33,979 76

Program Director G McClure
 Project Duration 7/1/98 - 9/30/02
 Purpose statement
 Northeastern University
 Support university transformation through expanding models of
 community partnership that connect community to the teaching /learning
 process

Grantee
 NORTHEASTERN UNIVERSITY -(N0006862)
 BOSTON,MA,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0062111	LAADLMOD-IC02-3-P0062111	70,331 00	101,557 00	171,888 00	171,888 00	0
Program Director	J Amagada					
Project Duration	7/1/98 - 6/30/02					
Purpose statement	Instituto Politecnico "Pilar Constanzo"					
	Improve the health of youth in the Dominican Republic by providing comprehensive care models through articulated efforts of youth-related institutions as well as community and youth organizations					

Grantee
INSTITUTO POLITECNICO "PILAR CONSTANZO"-(N0028091)
SANTO DOMINGO,,DO

P# Number	Funding source	61,900 00	0	61,900 00	61,900 00	0
P0062172	LACARNET-GG01-0-P0062172					
Program Director	H Diaz					
Project Duration	7/1/98 - 9/30/01					
Purpose statement	Union de Esfuerzos para el Campo, A C					
	Foster the interchange of experiences and mutual learning among team members of social development projects in Mexico, including WKKF-funded projects and those funded by other organizations and autonomous projects					

Grantee
UNION DE ESFUERZOS PARA EL CAMPO, A C -(N0016427)
TEQUISQUIAPAN,,MX

P# Number	Funding source	377,920 00	0	377,920 00	196,234 00	181,686 00
P0062231	PVLVRSDV-IC01-2-P0062231					
Program Director	R Long					
Project Duration	7/1/98 - 8/31/02					
Purpose statement	Georgetown University					
	Strengthen the leadership and management skills of the local Z_CO_REP_ANNUAL01					
	JET(KPD-100)					

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nonprofit sector through development of a comprehensive range of professional and educational activities for senior staff and board members

Grantee
GEORGETOWN UNIVERSITY -(N0014873)
WASHINGTON,DC US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0062345	PVSLRSLD-IC02-2-P0062345	1,009,623 00	0	1,009,623 00	461,485 00	548,138 00
Program Director	C Kwak					
Project Duration	7/1/98 - 8/31/02					
Purpose statement	Education Development Center, Inc Improve practice in the service-learning field through research and leadership development activities					

Grantee
 EDUCATION DEVELOPMENT CENTER, INC -(N0003104)
 NEWTON,MA,US

P# Number	Funding source					
P0062411	LACHAITI-GC01-0-P0062411	147,919 00	0	147,919 00	0	147,919 00
Program Director	B Santos					
Project Duration	7/1/98 - 9/30/01					
Purpose statement	Organisme de Developpement Participatif Improve the living conditions of poor communities in Haiti by supporting local organizations to implement projects and activities that address local needs					

Grantee
 ORGANISME DE DEVELOPPEMENT PARTICIPATIF-(N0028178)
 PORT-AU-PRINCE,,HT

P# Number	Funding source					
P0062417	1AGENRES-CT01-0-P0062417	0	0	0	0 00	0 00
Program Director	H Treadwell					
Project Duration	6/1/98 - 5/31/99					
Purpose statement						

P# Number	Funding source					
P0062519	PVSLRSLD-IC02-2-P0062519	98,331 00	0	98,331 00	98,331 00	0
Program Director	C Kwak					
Project Duration	6/1/99 - 5/31/02					
Purpose statement	Council of Chief State School Officers Improve practice in the service-learning field through research and leadership development activities					

Grantee
 COUNCIL OF CHIEF STATE SCHOOL OFFICERS-(N0024510)
 WASHINGTON,DC,US

P# Number	Funding source					
P0062554	LAINSBLD-GC01-0-P0062554	103,562 00	0	103,562 00	103,562 00	0

	Program Director	Project Duration	Purpose statement	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
	A Thompson	7/1/98 - 12/31/01	Corporacion Colombiana de Trabajo Voluntario Strengthen civil society and social responsibility in Colombia through the development of the Retired and Senior Z_CO_REP_ANNUAL01 JET(KPD-100)					
W K Kellogg Foundation								
Volunteer Programs								
Grantee CORPORACION COLOMBIANA DE TRABAJO VOLUNTARIO-(N0028132) SANTAFE DE BOGOTA,,CO								
P# Number	Funding source							
P0062570	AFLDRDEV-GS02-0-P0062570			95,000 00	0	95,000 00	95,000 00	0
Program Director	G McClure							
Project Duration	1/1/99 - 12/31/03							
Purpose statement			Medical Education for South African Blacks, Inc Improve the health of southern Afncans by reorienting health professions education toward primary care					
Grantee MEDICAL EDUCATION FOR SOUTH AFRICAN BLACKS INC-(N0023841) NEW BRUNSWICK,NJ,US								
P# Number	Funding source							
P0062575	LAPRODEV-GG01-0-P0062575			14,000 00	0	14,000 00	14,000 00	0
Program Director	F Tancredi							
Project Duration	7/1/98 - 6/30/01							
Purpose statement			VEREDA - Centro de Estudos em Educacao Produce and distribute a monthly newspaper on education addressed to the continuous education and upgrading of primary school teachers in the city of Sao Paulo					
Grantee VEREDA - CENTRO DE ESTUDOS EM EDUCACAO-(N0028147) SAO PAULO,SP,BR								
P# Number	Funding source							
P0062589	LAPRODEV-GG01-0-P0062589			85,760 00	0	85,760 00	85,760 00	0
Program Director	F Tancredi							
Project Duration	7/1/98 - 9/30/01							
Purpose statement			Caritas Diocesana de Quilmes					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Improve the integral development of children and adolescents
at risk in the region of Quilmes Dioceses

Grantee
CARITAS DIOCESANA DE QUILMES -(N0015021)
QUILMES,,AF

P# Number	Funding source				
P0062636	LAUNIDIS-IC01-3-P0062636	330,000 00	0	330,000 00	135,000 00
Program Director	F Tancredi				
Project Duration	1/1/99 -	7/31/02			

Purpose statement
Universidad del Valle
Support the curriculum reform of health sciences careers of
the Universidad del Valle based on a problem-based learning
approach aiming at preparing a new cadre of health
professionals

Grantee
UNIVERSIDAD DEL VALLE -(N0002528)
CALI,,CO

Alternate Payee
Fundacion para la Asesona a Programas de Salud-(N0029682)
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Cali,,CO

P# Number	Funding source				
P0062641	LAPVPHDV-GC01-0-P0062641	50,000 00	0	50,000 00	50,000 00
Program Director	A Thompson				
Project Duration	7/1/98 -	12/31/01			

Purpose statement
Fundacion Grupo Esquel - Ecuador
Create a new culture of citizen responsibility in support of
equitable and just development through an articulated
strategy of promotion of philanthropy

Grantee
FUNDACION GRUPO ESQUEL - ECUADOR -(N0028150)
QUITO,,EC

P# Number	Funding source				
P0062685	LASOCECN-GG01-0-P0062685	115,000 00	0	115,000 00	115,000 00
Program Director	B Santos				
Project Duration	8/1/98 -	9/30/01			

Purpose statement
Movimento de Educacao Promocional do Espirito Santo

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Improve the quality of life for rural families by providing leadership and economic development opportunities for youth						
Grantee MOVIMENTO DE EDUCACAO PROMOCIONAL DO ESPIRITO SANTO (MEPES)-(N0014993) ANCHIETA,ES,BR						
P# Number	Funding source					
P0062686	LAGENRES-GG01-0-P0062686	0	0	0	0 00	0 00
Program Director	D Moore					
Project Duration	6/1/99 - 11/30/00					
Purpose statement						
P# Number						
P0062749	Funding source					
	4ASINGAR-CT01-0-P0062749	2,186,000 00	0	2,186,000 00	536,000 00	1,650,000 00
Program Director	C Carpenter					
Project Duration	7/1/99 - 6/30/03					
Purpose statement						
University of Michigan-Ann Arbor						
Develop programs to support community-serving organizations as they advance the use of communication technology to serve people, especially youth						
Grantee UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344) ANN ARBOR,MI,US Alternate Payee University of Michigan -(N0007602) Ann Arbor,MI,US						
P# Number	Funding source					
P0062753	LALDRCAP-GS02-0-P0062753	139,000 00	0	139,000 00	139,000 00	0
Program Director	B Santos					
Project Duration	9/1/98 - 10/31/01					
Purpose statement						
Asociacion Nacional de Ex-Becarios para el Desarrollo de Honduras						
Promote community youth leadership in Honduras through environmental education in youth camps						
Grantee Z_CO_REP_ANNUAL01 JET(KPD-100)						
ASOCIACION NACIONAL DE EX-BECARIOS PARA EL DESARROLLO DE HONDURAS-(N0028320) TEGUCIGALPA,,HN						
P# Number	Funding source					
P0062837	LASOCECN-GG01-0-P0062837	16,600 00	0	16,600 00	16,600 00	0

W K Kellogg Foundation

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	H Diaz						
Project Duration	7/1/98 -	6/30/01					
Purpose statement	La Comunidad Campesina de Suyupampa Provide education and training to improve the income for rural, indigenous youth in Suyupampa, Peru						
Grantee	LA COMUNIDAD CAMPESINA DE SUYUPAMPA -(N0028266) PIURA,,PE						
P# Number	Funding source						
P0062838	LASOECN-GG01-0-P0062838		102,809 00	0	102,809 00	0	102,809 00
Program Director	H Diaz						
Project Duration	8/1/98 -	11/30/02					
Purpose statement	Associacao dos Pequenos Agricultores do Municipio de Valente Improve the living conditions of rural families from communities of the state of Bahia through the use of technologies for semi-and conditions						
Grantee	ASSOCIACAO DOS PEQUENOS AGRICULTORES DO MUNICIPIO DE-(N0018772) VALENTE,BA,BR						
P# Number	Funding source						
P0062841	LAFORMIN-GC01-0-P0062841		58,000 00	0	58,000 00	58,000 00	0
Program Director	H Diaz						
Project Duration	2/1/99 -	1/31/02					
Purpose statement	Centro Educativo Ixtliyollotl, A C Provide basic education and employment training for marginalized youth between 12 and 22 years of age through workshops in Cholula, Puebla, México						
Grantee	CENTRO EDUCATIVO IXTLIYOLLOTL A C -(N0028183) PUEBLA,,MX						
P# Number	Funding source						
P0062844	LAPVPHDV-GC01-0-P0062844		70,740 00	0	70,740 00	70,740 00	0
Program Director	A Thompson						
Project Duration	7/1/98 -	6/30/01					
Purpose statement	Fundacion Comunitaria Oaxaca, A C Improve the quality of life of poor communities in the state of Oaxaca through the institutional development of the Oaxaca Community Foundation						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee FUNDACION COMUNITARIA OAXACA A C -(N0028169) OAXACA,,MX						
P# Number	Funding source					
P0062846	LAPRODEV-GG01-0-P0062846	64,940 00	0	64,940 00	64,940 00	0
Program Director	A Thompson					
Project Duration	7/1/98 -	6/30/01				
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement						
Servicio de Promocion Integral Comunitano Juvenil, A C						
Promote socio-economic development for youngsters in Puebla						
through the support of community centers to work in the						
creation of job opportunities						
Grantee						
SERVICIO DE PROMOCION INTEGRAL COMUNITARIO JUVENIL A C-(N0028194)						
PUEBLA,,MX						
P# Number	Funding source					
P0062849	LAINSBLD-GC01-0-P0062849	104,116 00	0	104,116 00	104,116 00	0
Program Director	A Thompson					
Project Duration	10/1/98 -	9/30/01				
Purpose statement						
Corporacion Accion Voluntaria						
Foster the social development of Chile through an increased						
participation of civil voluntary organizations and						
volunteers						
Grantee						
CORPORACION ACCION VOLUNTARIA -(N0028306)						
SANTIAGO,,CL						
Alternate Payee						
Fundacion America -(N0028307)						
Santiago,,CL						
P# Number	Funding source					
P0062860	LASOCECN-GG01-0-P0062860	15,690 00	0	15,690 00	15,690 00	0
Program Director	B Santos					
Project Duration	8/1/98 -	7/31/01				
Purpose statement						
Centro de Investigacion y Desarrollo Comunitario "Maqui-Manachi"						
Improve the quality of life for poor, indigenous youth						
between the ages of 12 and 25 in Pichincha, Ecuador, through						
vocational training and employment opportunities						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
CENTRO DE INVESTIGACION Y DESARROLLO COMUNITARIO-(N0028191)
QUITO,,EC

P# Number	Funding source				
P0062865	LAFORMIN-GC01-0-P0062865	31,528 00	0	31,528 00	31,528 00
Program Director	H Diaz				
Project Duration	2/1/99 -	1/31/02			
Purpose statement	Asociacion Ninos de Papel				
Develop a network of preventive services and training for displaced and vulnerable youth in Bucaramanga, Colombia					

Grantee
ASOCIACION NINOS DE PAPEL -(N0013364)
BUCARAMANGA,,CO

P# Number	Funding source				
P0062868	LAFORMIN-GG01-0-P0062868	17,450 00	0	17,450 00	17,450 00
Program Director	F Tancredi				
Project Duration	2/1/99 -	1/31/02			
Purpose statement	Centro Educacional e Social da Consolata				
Provide vocational skills, job training, and economic opportunities for indigenous adolescents, 12-16 years of age					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation				
JET(KPD-100)					

Grantee
CENTRO EDUCACIONAL E SOCIAL DA CONSOLATA-(N0020017)
BOA VISTA,RR,BR

P# Number	Funding source				
P0062869	LASOCECN-GG01-0-P0062869	46,324 00	0	46,324 00	46,324 00
Program Director	H Diaz				
Project Duration	9/1/98 -	8/31/01			
Purpose statement	Corporacion Civica Daniel Gillard				
Provide training and development opportunities in the area of micro-enterprses and business management for vulnerable youth in Cali, Colombia					

Grantee
CORPORACION CIVICA DANIEL GILLARD -(N0016085)
CALI,,CO

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0062874	SCSINGAR-GS01-0-P0062874	1,000,000 00	0	1,000,000 00	1,000,000 00	0
Program Director G McClure Project Duration 9/1/98 - 8/31/03 Purpose statement University of Oxford Create an endowment to support the future development of Kellogg College at Oxford University Grantee UNIVERSITY OF OXFORD -(N0005123) OXFORD,,GB						
P0062887	SCSINGAR-GS01-0-P0062887	0 00	2,000,000 00	2,000,000 00	2,000,000 00	0 00
Program Director G McClure Project Duration 9/1/98 - 11/30/03 Purpose statement California State Polytechnic University Honor Mr Kellogg's commitment to education and assist the University to strengthen its programs by attracting funds for initiatives consistent with the University's mission, vision, and future directions Grantee California State Polytechnic University-(N0007273) Pomona,CA,US						
P0063200	FSRDP&LD-GG01-0-P0063200	171,600 00	0	171,600 00	171,600 00	0
Program Director G Imig Project Duration 6/1/00 - 5/31/03 Purpose statement Land Information Access Association Develop a new intergovernmental cooperative project for planning sustainable communities in rural counties Grantee LAND INFORMATION ACCESS ASSOCIATION -(N0022983) TRAVERSE CITY,MI,US						
P0063473	3ASINGAR-CT01-0-P0063473	210,000 00	0	210,000 00	52,500 00	157,500 00
Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
P0063473	EDSINGAR-IC04-2-P0063473	70,000 00	0	70,000 00	17,500 00	52,500 00

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Program Director T Baines
 Project Duration 3/1/99 - 2/28/09

Purpose statement
 Northern Economic Initiatives Corporation d/b/a Northern Initiatives
 Provide technical assistance and permanent loan fund capital
 as part of a program-related investment to strengthen the
 capacity of a rural loan fund to increase employment and
 business development in Michigan's Upper Peninsula

Grantee
 Northern Economic Initiatives Corp d/b/a Northern Initiatives-(N0016928)
 Marquette,MI,US

P# Number	Funding source					
P0063833	HPARTNRS-IN03-3-P0063833	0	1,875,000 00	1,875,000 00	550,000 00	1,325,000 00
Program Director	B Sabol					
Project Duration	11/1/98 -					10/31/02

Purpose statement
 New York Academy of Medicine
 Improve public health nationwide through documentation and
 dissemination of community-based public/private partnerships
 and models which strengthen public health practices at the
 local level

Grantee
 New York Academy of Medicine -(N0007073)
 New York,NY,US

P# Number	Funding source					
P0064024	1ASINGAR-CT01-0-P0064024	172,686 00	0	172,686 00	172,686 00	0
P0064024	EDSINGAR-GC01-0-P0064024	172,686 00	0	172,686 00	172,686 00	0
P0064024	FSSINGAR-GG01-0-P0064024	162,528 00	0	162,528 00	162,528 00	0
P0064024	SCSINGAR-GS02-0-P0064024	507,900 00	0	507,900 00	507,900 00	0

Program Director V M -Tnbbble
 Project Duration 1/1/99 - 12/31/00

Purpose statement
 Salzburg Seminar in American Studies, I
 Support six sessions of the Salzburg Seminar in areas of impo rtance to
 WKKF programming

Grantee
 SALZBURG SEMINAR IN AMERICAN STUDIES, INC-(N0006520)
 MIDDLEBURY,VT,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064051	AFCAPDEV-GS03-0-P0064051	50,000 00	0	50,000 00	50,000 00	0

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P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064378	PVAPPRES-IC01-2-P0064378	318,604 00	0	318,604 00	318,604 00	0

Program Director

R Long

Project Duration

12/1/98 - 11/30/02

Purpose statement

Clemson University

Improve understanding of the distinctive characteristics of the nonprofit sector in the southeast region and appropriate responses to the educational needs of volunteers and professional staff

Grantee

CLEMSON UNIVERSITY -(N0003918)

CLEMSON,SC,US

Alternate Payee

Clemson University Foundation -(N0027248)

Clemson,SC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0064459	2ACPMSDI-CP01-1-P0064459	70,000 00	0	70,000 00	70,000 00	0
P0064459	2ACPMSDI-CP01-2-P0064459	0	3,480 00	3,480 00	3,480 00	0

Program Director

F Webb-Petett

Project Duration

11/1/98 - 10/31/01

Purpose statement

Leadership Desha

Provide economic opportunities, via micro-enterprise development, for welfare recipients, the underemployed, and young people to earn a livable wage and become self-sufficient

Grantee

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

LEADERSHIP DESHA -(N0027735)
DUMAS,AR,US

P# Number	Funding source					
P0064460	2ACPMSDI-CP01-2-P0064460	0	3,480 00	3,480 00	3,480 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/98 - 10/31/01					

Purpose statement
Northeast Louisiana Delta Community Development Corporation
Increase the long-term employment and entrepreneurial opportunities for marginalized, low-income, unskilled citizens by uniting them with key businesses, educational institutions, and nonprofit organizations in the region

Grantee
NORTHEAST LOUISIANA DELTA COMMUNITY DEVELOPMENT CORPORATION-(N0025479)
TALLULAH,LA,US

P# Number	Funding source					
P0064464	2ACPMSDI-CP01-2-P0064464	0	3,480 00	3,480 00	3,480 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/98 - 10/31/01					

Purpose statement
Quitman County Development Organization, Inc
Enhance community economic opportunities for rural African-Americans with low or moderate incomes by developing business and management skills among local entrepreneurs

Grantee
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JET(KPD-100)

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QUITMAN COUNTY DEVELOPMENT ORGANIZATION INC-(N0011627)
MARKS,MS,US

P# Number	Funding source					
P0064465	2ACPMSDI-CP01-1-P0064465	70,000 00	0	70,000 00	70,000 00	0
P0064465	2ACPMSDI-CP01-2-P0064465	0	3,480 00	3,480 00	3,480 00	0

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	F Webb-Petett						
Project Duration	11/1/98 -	10/31/01					
Purpose statement	Pathways Community Development Corporation						
	Establish food production as a growth industry in southeast Arkansas counties by enabling small growers to gain access to credit, business and agricultural skills, and markets						

Grantee
PATHWAYS COMMUNITY DEVELOPMENT CORPORATION-(N0029059)
DERMOTT,AR,US

P# Number	Funding source					
P0064580	GBGENRES-GS01-0-P0064580		0	100,000 00	100,000 00	100,000 00
P0064580	GBSINGAR-GS01-0-P0064580		799,000 00	0	799,000 00	0
						799,000 00

Program Director	J McHale					
Project Duration	9/1/99 -	8/31/03				
Purpose statement	Neighborhoods, Inc of Battle Creek					
	Develop outreach/training programs of resident leaders, promote success of Arbor Pointe as a rental neighborhood achieving income and cultural diversity, and provide resources for small-scale physical changes in neighborhoods					

Grantee
NEIGHBORHOODS, INC OF BATTLE CREEK-(N0004365)
BATTLE CREEK,MI,US

P# Number	Funding source					
P0064582	2ACPMSDI-CP01-2-P0064582		0	3,480 00	3,480 00	3,480 00
Program Director	F Webb-Petett					0
Project Duration	11/1/98 -	10/31/01				
Purpose statement	Mississippi Valley State University					
	Enhance economic development in West Holmes County by providing youth and the unemployed opportunities to learn about and develop skills related to agricultural production and marketing of vegetables					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
MISSISSIPPI VALLEY STATE UNIVERSITY -(N0031245)
ITTA BENA,MS,US

P# Number	Funding source					
P0064995	LAGENRES-GG01-0-P0064995	19,000 00	0	19,000 00	19,000 00	0
Program Director	J Arriagada					
Project Duration	3/1/99 -	2/28/02				

Purpose statement
Congregacion de Educacion de los Hermanos Maristas
Improve Bolivian rural youth opportunities to enter the
workforce and community development process by improving
education quality and developing vocational education
Z_CO_REP_ANNUAL01
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programs linked to productive initiatives

Grantee
CONGREGACION DE EDUCACION DE LOS HERMANOS MARISTAS-(N0021459)
COCHABAMBA,,BO

P# Number	Funding source					
P0065028	LAINNEDU-IC03-3-P0065028	251,200 00	0	251,200 00	137,000 00	114,200 00
Program Director	B Santos					
Project Duration	6/1/99 -	9/30/02				

Purpose statement
Universidad Nacional Agraria La Molina
Improve the living conditions of rural families in the
Peruvian Andes by implementing a rural development project
and reorienting higher education in agriculture and related
professions toward rural development

Grantee
UNIVERSIDAD NACIONAL AGRARIA LA MOLINA-(N0028648)
LIMA,,PE

P# Number	Funding source					
P0065107	LAHUMNUT-IC04-2-P0065107	36,080 00	0	36,080 00	18,820 00	17,260 00
Program Director	H Diaz					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0065641	LAHUMNUT-IC04-2-P0065641	49,750 00	0	49,750 00	30,300 00	19,450 00

Program Director H Diaz
 Project Duration 8/1/99 - 9/30/02
 Purpose statement

Asociacion para el Desarrollo Sostenible Agropecuario, Forestal, y de
PURPOSE STATEMENT

Improve living conditions of poor people of rural communities of Nicaragua by increasing the productivity of food staples, raising small species, and growing vegetables and fruits in the family backyards

Grantee
 ASOCIACION PARA EL DESARROLLO SOSTENIBLE AGROPECUARIO FORESTAL-(N0028786)
 MANAGUA,,NI

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0065943	PVAPPRES-IC01-2-P0065943	40,000 00	0	40,000 00	40,000 00	0

Program Director R Long
 Project Duration 10/1/99 - 9/30/01
 Purpose statement

Southern Illinois University at Edwardsville
 Strengthen the relationship between the university and the community through nonprofit sector leadership education which fosters civic engagement and social connectedness

Grantee
 Southern Illinois University at Edwardsville-(N0012133)
 Edwardsville,IL,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0066148	PVGENRES-GG01-0-P0066148	50,000 00	0	50,000 00	50,000 00	0

Program Director D Moore
 Project Duration 5/1/99 - 11/30/01
 Purpose statement

Council on Foundations, Inc
 Support the international programs of the Council on Foundations

Grantee
 COUNCIL ON FOUNDATIONS INC -(N0004588)
 WASHINGTON,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0066252	PVENHLDV-GC01-0-P0066252	34,000 00	0	34,000 00	34,000 00	0

Program Director R Long
 Project Duration 1/1/99 - 12/31/01
 Purpose statement

Aspen Institute, Inc

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Promote philanthropic efforts in the mid-United States by
convening a conference of foundation CEOs and wealthy donors

Grantee
ASPEN INSTITUTE INC -(N0011292)
WASHINGTON,DC,US

P# Number	Funding source					
P0066537	EDGENRES-GC01-0-P0066537	0	200,000 00	200,000 00	200,000 00	0
Program Director	L Austin					
Project Duration	7/1/00 - 12/31/01					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

Purpose statement
University of Notre Dame
Strengthen, sustain, and expand the University of Notre
Dame's innovative approach to recruiting and preparing
teachers for K-12 schools

Grantee
University of Notre Dame -(N0021713)
Notre Dame,IN,US

P# Number	Funding source					
P0066763	EDGENRES-GG01-0-P0066763	0	200,000 00	200,000 00	200,000 00	0
Program Director	M Satut					
Project Duration	7/1/00 - 6/30/02					

Purpose statement
Minnesota Humanities Commission
Provide translation, printing, distribution, and literacy
training in the use of key children's books into the Hmong
language

Grantee
Minnesota Humanities Commission -(N0031213)
St Paul,MN,US

P# Number	Funding source					
P0066948	PVLVRSDV-IN01-1-P0066948	50,000 00	0	50,000 00	50,000 00	0
Program Director	T Reis					
Project Duration	1/1/99 - 12/31/01					

Purpose statement
Three Guineas Fund
Provide opportunities for girls and women in education and
the workplace through scholarships and an executive mentor
program

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
THREE GUINEAS FUND -(N0029117)
SAN FRANCISCO,CA,US

P# Number	Funding source				
P0067023	AFSINGAR-GS02-0-P0067023	290,000 00	0	290,000 00	145,000 00
Program Director	M Rukuni				
Project Duration	3/1/00 - 2/28/03				
Purpose statement	Southern African Political Economy Series Trust Fund Provide study grants for southern Africans to train in regional policy studies at graduate level				

Grantee
SOUTHERN AFRICAN POLITICAL ECONOMY SERIES TRUST FUND-(N0024644)
HARARE,,ZW

P# Number	Funding source				
P0067058	AFRURECN-IN03-2-P0067058	209,000 00	0	209,000 00	107,000 00
Program Director	M Rukuni				
Project Duration	3/1/00 - 2/28/03				
Purpose statement	Associacao Rural de Ajuda Mutua-ORAM Strengthen the capacity of communities in Manica Province Mozambique in securing land rights and resolving land conflicts in support of integrated community development				

Grantee
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

ASSOCIACAO RURAL DE AJUDA MUTUA-ORAM-(N0030634)
MAPUTO,,Mz'

P# Number	Funding source				
P0067146	RGPIFXXX-GS03-0-P0067146	0	0	0	0
Program Director	R Foster				
Project Duration	3/1/99 - 8/31/00				
Purpose statement					

P# Number	Funding source				
P0067361	4ASINGAR-CT01-0-P0067361	905,505 00	0	905,505 00	575,637 00
P0067361	EDSINGAR-GC01-0-P0067361	869,995 00	0	869,995 00	553,063 00

Program Director	G McClure				
Project Duration	7/1/99 - 8/31/03				
Purpose statement					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Michigan Community College Association Support the use of information systems' capability to enhance faculty training and program development at Michigan's community colleges						
Grantee MICHIGAN COMMUNITY COLLEGE ASSOCIATION-(N0005060) LANSING,MI,US						
P# Number	Funding source					
P0067513	4ACPDEVN-CP01-2-P0067513	628,816 00	0	628,816 00	628,816 00	0
Program Director	H Treadwell					
Project Duration	1/1/99 - 6/30/01					
Purpose statement Families USA Foundation Build the capacity of citizens in selected states and communities to become more engaged in policy processes related to devolution						
Grantee Families USA Foundation -(N0012821) Washington,DC,US						
P# Number	Funding source					
P0067522	4ACPDEVN-CP01-2-P0067522	408,440 00	0	408,440 00	408,440 00	0
Program Director	B Sabol					
Project Duration	1/1/99 - 6/30/01					-
Purpose statement Children's Defense Fund Build the capacity of citizens in selected states and communities to become more engaged in policy processes related to devolution						
Grantee CHILDREN'S DEFENSE FUND -(N0003137) WASHINGTON,DC,US						
P# Number	Funding source					
P0067530	4ACPDEVN-CP01-2-P0067530	478,631 00	0	478,631 00	478,631 00	0
Program Director	M Satul					
Project Duration	1/1/99 - 6/30/01					
Purpose statement National Association of State-Based Child Advocacy Organizations Build the capacity of citizens in selected states and communities to become more engaged in policy processes						
Z_CO_REP_ANNUAL01 JET(KPD-100)						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

related to devolution

Grantee
 NATIONAL ASSOCIATION OF STATE-BASED CHILD ADVOCACY ORGANIZATIONS-(N0016014)
 WASHINGTON,DC,US

P# Number	Funding source					
P0067545	FSGENRES-GS05-0-P0067545	0	0	0	0	0
P0067545	FSRDMIRA-IN04-0-P0067545	0	0	0	0	0
Total for this P#		0	0	0	0	0
Program Director	C Carpenter					
Project Duration	6/1/99 - 3/31/01					
Purpose statement						

P# Number	Funding source					
P0067590	RGPIFXXX-GS03-0-P0067590	0	0	0	0 00	0 00
Program Director	R Foster					
Project Duration	1/1/99 - 12/31/00					
Purpose statement						

P# Number	Funding source					
P0067593	FSGENRES-GS05-0-P0067593	0	0	0	0 00	0 00
P0067593	FSRDMIRA-IN04-0-P0067593	0	0	0	0 00	0 00
Total for this P#		0	0	0	0 00	0 00
Program Director	C Carpenter					
Project Duration	6/1/99 - 11/30/00					
Purpose statement						

P# Number	Funding source					
P0067834	AFCAPDEV-GS03-0-P0067834	98,000 00	0	98,000 00	98,000 00	0
Program Director	M Mpumwana					
Project Duration	2/1/00 - 1/31/02					
Purpose statement						
Associacao Mozambicana da Mulher Rural						
Strengthen the social and economic development capacity of rural women and communities in the Manica Province of Mozambique						

Grantee
 ASSOCIACAO MOZAMBICANA DA MULHER RURAL-(N0030432)
 MAPUTO,,Mz

P# Number	Funding source					
P0067931	RGPIFGDM-GS03-0-P0067931	0	5,290 00	5,290 00	5,290 00	0
P0067931	RGPIFVJJ-GS03-0-P0067931	0	30,225 00	30,225 00	30,225 00	0

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	V Johnson					
Project Duration	1/1/99 - 8/31/02					
Purpose statement	First Nations Development Institute Bring contemporary issues facing Native Americans to a broad public audience through literature, film, and lectures					
Grantee	FIRST NATIONS DEVELOPMENT INSTITUTE -(N0012106) FREDERICKSBURG,VA,US					
P# Number	Funding source					
P0068025	AFRURECN-IN03-2-P0068025	0	200,000 00	200,000 00	50,000 00	150,000 00
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	M Rukuni					
Project Duration	5/1/01 - 12/31/03					
Purpose statement	Centre for Renewable Energy and Environmental Technology Trust Support the construction of bio-gas plants in the Chimanmani District					
Grantee	CENTRE FOR RENEWABLE ENERGY AND ENVIRONMENTAL TECHNOLOGY TRUST-(N0031291) HARARE,,ZW					
P# Number	Funding source					
P0068059	GBGENRES-GS01-0-P0068059	0	50,000 00	50,000 00	50,000 00	0
Program Director	J McHale					
Project Duration	6/1/99 - 5/31/03					
Purpose statement	City of Battle Creek Increase child care access, quality, and availability for low-income families entering or re-entering the labor market					
Grantee	CITY OF BATTLE CREEK -(N0012987) BATTLE CREEK,MI,US					
P# Number	Funding source					
P0068073	4ASINGAR-CT01-0-P0068073	60,833 00	0	60,833 00	60,833 00	0
P0068073	EDYMIDST-IC03-3-P0068073	60,833 00	0	60,833 00	60,833 00	0
Program Director	L Austin					
Project Duration	4/1/99 - 3/31/02					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
University of Michigan-Ann Arbor
Develop technology-mediated professional development
environments for teachers through Knowledge Networks on the
Web (KNOW)

Grantee
UNIVERSITY OF MICHIGAN-ANN ARBOR -(N0021344)
ANN ARBOR,MI,US
Alternate Payee
University of Michigan -(N0007602)
Ann Arbor,MI,US

P# Number	Funding source					
P0068251	PVAPPRES-IC01-2-P0068251	50,533 00	0	50,533 00	50,533 00	0
Program Director	R Long					
Project Duration	10/1/99 - 9/30/01					

Purpose statement
Oklahoma State University Foundation
Assist with educational development of nonprofit personnel
by supporting the American Humanities Technical Assistance and
Training Center

Grantee
Oklahoma State University Foundation-(N0029471)
Stillwater,OK,US

P# Number	Funding source					
P0068682	AFRURECN-IN03-2-P0068682	900,000 00	0	900,000 00	450,000 00	450,000 00
Program Director	T Chitepo					
Project Duration	2/1/00 - 1/31/03					

Z_CO_REP_ANNUAL01
JET(KPD-100) W K Kellogg Foundation

Purpose statement
Social Change Assistance Trust
Support community-based/governed development initiatives in
Nyandeni district and enable Social Change Assistance Trust
to do similar rural support work in other provinces

Grantee
Social Change Assistance Trust -(N0030217)
Cape Town,,ZA

P# Number	Funding source					
P0068687	AFRURECN-IN03-2-P0068687	68,000 00	0	68,000 00	68,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/00 - 2/28/02					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Outward Bound Association of Zimbabwe Promote community cultural and economic activities through the Chimanimani Arts Festival by developing leadership and life skills in youth						
Grantee OUTWARD BOUND ASSOCIATION OF ZIMBABWE-(N0030537) HARARE,,ZW						
P# Number	Funding source					
P0068804	LALDRPHL-IC06-2-P0068804	85,788 00	0	85,788 00	85,788 00	0
Program Director	A Thompson					
Project Duration	3/1/99 -		11/30/01			
Purpose statement Fundacion Nacional para la Superacion de la Pobreza Develop philanthropy in Chile through the promotion of social responsibility in the business sector and to foster micro-entrepreneurs and young professionals to participate in social projects						
Grantee FUNDACION NACIONAL PARA LA SUPERACION DE LA POBREZA-(N0029537) SANTIAGO CENTRO,,CL						
P# Number	Funding source					
P0068815	LALDRPHL-IC06-2-P0068815	121,040 00	0	121,040 00	121,040 00	0
Program Director	A Thompson					
Project Duration	1/1/99 -		12/31/01			
Purpose statement Universidad del Pacifico Develop business social responsibility in Peru through the introduction of concepts and practices related to solidarity, philanthropy, volunteerism, and the promotion of social responsibility in the business sector						
Grantee UNIVERSIDAD DEL PACIFICO -(N0023406) LIMA,,PE						
P# Number	Funding source					
P0068818	AFLDRPOL-IN02-2-P0068818	375,312 00	0	375,312 00	375,312 00	0
Program Director	M Rukuni					
Project Duration	4/1/99 -		3/31/01			
Purpose statement University of Pretoria Establish the regional coordinating hub and the Regional Leadership Network for South Africa by forming a partnership						

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Z_CO_REP_ANNUAL01					
JET(KPD-100)	W K Kellogg Foundation				

with the Development Resources Center

Grantee
UNIVERSITY OF PRETORIA -(N0020538)
PRETORIA,,ZA

P# Number	Funding source				
P0068837	LALDRPHL-IC06-2-P0068837	128,650 00	0	128,650 00	128,650 00
Program Director	A Thompson				
Project Duration	1/1/99 - 6/30/02				
Purpose statement	Associacao "Obra do Berco"				
Achieve the commitment of the Brazilian business sector with the solution of the country's social problems through the establishment of a network of institutions onented to provide philanthropic advice and support					

Grantee
ASSOCIACAO "OBRA DO BERCO" -(N0016666)
SAO PAULO,SP,BR

P# Number	Funding source				
P0068859	LALDRPHL-IC06-2-P0068859	83,517 00	0	83,517 00	83,517 00
Program Director	A Thompson				
Project Duration	1/1/99 - 12/31/01				
Purpose statement	Fundacion Social				
Develop the concepts and practices of social responsibility, volunteerism, and participatory democracy in Colombia using youth as structunng strategy with the assistance of elementary and secondary schools for housing the project					

Grantee
FUNDACION SOCIAL -(N0023169)
SANTA FE DE BOGOTA,,CO

P# Number	Funding source				
P0068861	LALDRPHL-IC06-2-P0068861	51,667 00	0	51,667 00	51,667 00
Program Director	A Thompson				
Project Duration	1/1/99 - 1/31/02				
Purpose statement	Centro Empresarial de Inversion Social				
Improve the scope and impact of corporate philanthropy in Panamá by fostering the relationships with the nonprofit sector through information and training					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee CENTRO DE INVERSION SOCIAL -(N0030913) PANAMA,,PA Alternate Payee Centro Cultural Panameno Estadounid -(N0029491) Panamá,,PA						
P# Number	Funding source					
P0069001	GBSINGAR-GG01-0-P0069001	888,568 00	0	888,568 00	785,792 00	102,776 00
Program Director	J McHale					
Project Duration	9/1/99 - 8/31/03					
Purpose statement YMCA Camping and Retreat Services of Battle Creek and Kalamazoo Provide youth, families, schools, and local communities the opportunity to develop principles or values such as caring, honesty, respect, and responsibility Z_CO_REP_ANNUAL01 JET(KPD-100)						
				W K Kellogg Foundation		
Grantee YMCA CAMPING AND RETREAT SERVICES OF BATTLE CREEK AND KALAMAZOO-(N0014493) AUGUSTA,MI,US						
P# Number	Funding source					
P0069116	AFCOMTEC-GS01-0-P0069116	278,407 00	0	278,407 00	278,407 00	0
Program Director	M Mpumlwana					
Project Duration	5/1/99 - 4/30/02					
Purpose statement Council for Scientific and Industrial Research Afford women science and technology support for creation of profitable and sustainable high-quality jobs						
Grantee COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH-(N0029819) PRETORIA,,ZA						
P# Number	Funding source					
P0069134	AFGENRES-GS01-0-P0069134	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director	M Mpumlwana					
Project Duration	6/1/01 - 12/31/02					
Purpose statement Agricultural Research Council Support the Indigenous Commercial Farmers Union to decentralize and strengthen its institutional capacity to provide services to farmers at the local level						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
AGRICULTURAL RESEARCH COUNCIL -(N0029402)
HARARE,,ZW

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069138	EDGENRES-GC01-0-P0069138	50,000 00	0	50,000 00	25,000 00	25,000 00
P0069138	PVENHLDV-GC01-0-P0069138	50,000 00	0	50,000 00	25,000 00	25,000 00

Program Director C Kwak
Project Duration 10/1/99 - 9/30/02
Purpose statement
Grantmakers for Children, Youth and Families, Inc
Improve educational programs and services for grantmakers
working with children, youth, and family programming

Grantee
Grantmakers for Children, Youth and Families, Inc -(N0026857)
Washington,DC,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069254	LAHUMNUT-IC04-2-P0069254	48,923 00	0	48,923 00	31,580 00	17,343 00

Program Director H Diaz
Project Duration 7/1/99 - 9/30/02
Purpose statement
Enlace Rural Regional, A C
Improve living conditions of rural communities of the
Mixteca region by improving the nutrition and annual net
income through the production of vegetables and fruits in
backyards and increasing the productivity of food staples

Grantee
ENLACE RURAL REGIONAL A C -(N0029590)
MEXICO,DF,MX
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069318	FSIFSDIS-IN02-2-P0069318	2,750,000 00	0	2,750,000 00	1,000,000 00	1,750,000 00

Program Director O Hesterman
Project Duration 7/1/99 - 6/30/04
Purpose statement
Community Media Incorporated
Identify and implement communication, evaluation, and policy
education strategies to achieve systems and policy change
that result in a more sustainable food system

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
COMMUNITY MEDIA INCORPORATED -(N0029958) WASHINGTON,DC,US						
P# Number	Funding source					
P0069326	LACHAITI-GC01-0-P0069326	90,000 00	0	90,000 00	90,000 00	0
Program Director	J Arnagada					
Project Duration	8/1/99 - 7/31/01					
Purpose statement Solidante-Sante-Kanada-Ayiti Improve the health of rural Haitians through support of primary health care and social and economic community initiatives						
Grantee SOLIDARITE-SANTE-KANADA-AYITI -(N0029754) DELMAS, PORT-AU-PRINCE,,HT						
P# Number	Funding source					
P0069405	LAFORMIN-IC05-2-P0069405	132,422 00	0	132,422 00	132,422 00	0
Program Director	J Arnagada					
Project Duration	4/1/99 - 8/31/02					
Purpose statement Fundacion de Desarrollo Educacional de La Araucania (FUDEA) Improve educational quality, equity in accessing activities, and better management process to ensure bilingual education in rural communities						
Grantee FUNDACION DE DESARROLLO EDUCACIONAL DE LA ARAUCANIA-(N0029621) TEMUCO,,CL						
P# Number	Funding source					
P0069407	LAFORMIN-IC05-2-P0069407	278,400 00	0	278,400 00	78,900 00	199,500 00
Program Director	B Santos					
Project Duration	8/1/99 - 9/30/02					
Purpose statement Universite Quisqueya Improve education in a rural Haitian community by implementing a comprehensive education program looking for new learning opportunities responsive to the peculiarities of Haitian culture and to rural communities						
Grantee UNIVERSITE QUISQUEYA -(N0023341) PORT-AU-PRINCE,,HT						
P# Number	Funding source					
P0069409	LAFORMIN-IC05-2-P0069409	38,900 00	0	38,900 00	23,125 50	15,774 50

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Program Director
Project Duration
Purpose statement
Z_CO_REP_ANNUAL01
JET(KPD-100)

B Santos
7/1/99 - 9/30/02

W K Kellogg Foundation

Investigacion y Educacion Popular Autogestiva, A C
Promote the overall development of an indigenous rural
community by implementing an integrated set of educational
activities as part of the "Learning Community" Initiative

Grantee
INVESTIGACION Y EDUCACION POPULAR AUTOGESTIVA AC-(N0029649)
MERIDA,,MX

P# Number	Funding source					
P0069412	LAFORMIN-IC05-2-P0069412	263,500 00	0	263,500 00	77,963 00	185,537 00

Program Director J Arriagada
Project Duration 4/1/99 - 8/31/02

Purpose statement
Centro de Estudios y Promocion del Desarrollo
Strengthen local development and community participation in
Villa El Salvador, Lima, by implementing a "learning
community" plan

Grantee
CENTRO DE ESTUDIOS Y PROMOCION DEL DESARROLLO-(N0029660)
LIMA,,PE

P# Number	Funding source					
P0069413	LAFORMIN-IC05-2-P0069413	180,550 00	0	180,550 00	180,550 00	0

Program Director J Arriagada
Project Duration 6/1/99 - 5/31/02

Purpose statement
Intendencia Municipal de Montevideo
Promote a local support network for youth development to
enhance the lives and the school experience of adolescents
through the implementation of an integrated learning
approach addressed to youth, teachers, and parents

Grantee
INTENDENCIA MUNICIPAL DE MONTEVIDEO -(N0002661)
MONTEVIDEO,,UY

P# Number	Funding source					
P0069414	LAFORMIN-IC05-2-P0069414	83,185 00	0	83,185 00	0	83,185 00

Program Director B Santos
Project Duration 7/1/99 - 9/30/02

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement

Universidad Autonoma de Queretaro
Improve quality of teaching and learning in a rural
community by fostering a partnership among community
organizations and a university to make learning a vehicle
for community transformation

Grantee

UNIVERSIDAD AUTONOMA DE QUERETARO -(N0002413)
QUERETARO,,MX

P# Number	Funding source				
P0069417	LAFORMIN-IC05-2-P0069417	55,460 00	0	55,460 00	0
Program Director	J Arnagada				
Project Duration	4/1/99 -	8/31/02			

Purpose statement

Asociacion Amigos De La Sala Abierta De Lectura Infanto-Juvenil,
PURPOSE STATEMENT

Improve language and communication skills among low-income
students in Tandil through a set of articulated activities

Z_CO_REP_ANNUAL01

W K Kellogg Foundation

JET(KPD-100)

that will expand the role of the existing community library
and participation of the University in community learning

Grantee

ASOCIACION AMIGOS DE LA SALA ABIERTA DE LECTURA-INFANTO-JUVENIL-(N0029650)
TANDIL,01,AR

P# Number	Funding source				
P0069421	LAINNEDU-GG01-0-P0069421	240,000 00	0	240,000 00	120,000 00
Program Director	B Santos				
Project Duration	7/1/99 -	1/31/03			

Purpose statement

Fundacion para la Agricultura Tropical Alternativa y el Desarrollo
PURPOSE STATEMENT

Improve living conditions of rural families in a poor region
of Venezuela by implementing an integrated rural development
project and reorienting higher education in agriculture and
related professions toward rural development

Grantee

FUNDACION PARA LA AGRICULTURA TROPICAL ALTERNATIVA Y EL DES-(N0029709)
TRUJILLO,,VE

Alternate Payee

Nucleo Universidad "Rafael Rangel" -(N0029710)

Trujillo,,VE

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0069445	LAFORMIN-IC05-2-P0069445	90,600 00	0	90,600 00	0	90,600 00
Program Director	B Santos					
Project Duration	7/1/99 - 9/30/02					
Purpose statement	Centro Ecuatonano de Formacion y Capacitacion de Educadores de la					
	PURPOSE STATEMENT					
	Empower children and youth from a black, low-income, migrant					
	urban community of Esmeraldas to develop their identity and					
	citizenship through new learning opportunities					
Grantee	CENTRO ECUATORIANO DE FORMACION Y CAPACITACION DE EDUCADORES DE LA-(N0029623)					
	QUITO,,EC					
P# Number	Funding source					
P0069481	LAFORMIN-IC05-2-P0069481	93,316 00	0	93,316 00	0	93,316 00
Program Director	B Santos					
Project Duration	7/1/99 - 9/30/02					
Purpose statement	Fundacion Apoyo a la Familia y a la Infancia					
	Improve the quality of life of a marginal urban neighborhood					
	by developing an educational model that responds to the					
	economic, social, and cultural reality of its population					
Grantee	FUNDACION APOYO A LA FAMILIA Y A LA INFANCIA-(N0029712)					
	CARACAS,,VE					
Alternate Payee	Universidad Catolica Andres Bello -(N0029631)					
	Caracas,,VE					
P# Number	Funding source					
P0069486	LAFORMIN-IC05-2-P0069486	72,473 00	0	72,473 00	0	72,473 00
Program Director	B Santos					
Project Duration	7/1/99 - 9/30/02					
Purpose statement	Promocion y Desarrollo Social, A C					
	Empower rural communities to become learning communities by					
	implementing educational processes that will strengthen					
	their political and technical capacities to design, build,					
	negotiate, and implement their own development projects					
Grantee	PROMOCION Y DESARROLLO SOCIAL A C -(N0029648)					
	PUEBLA,,MX					
P# Number	Funding source					
P0069497	LAFORMIN-IC05-2-P0069497	106,482 00	0	106,482 00	106,482 00	0

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	J Arriagada						
Project Duration	4/1/99 -	8/31/02					
Purpose statement	Acao Educativa - Assessoria, Pesquisa e Informacao						
	Establish an active strategic alliance among key local organizations to improve community's quality of life through						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							

a set of articulated activities that will foster opportunities for basic learning in Sao Paulo

Grantee
ACAO EDUCATIVA - ASSESSORIA, PESQUISA E INFORMACAO-(N0029632)
SAO PAULO,SP,BR

P# Number	Funding source						
P0069546	LAPVPHDV-GC01-0-P0069546		740,500 00	0	740,500 00	370,000 00	370,500 00
Program Director	D Moore						
Project Duration	9/1/99 -	8/31/03					
Purpose statement	Institute for Technical Cooperation in Health, Inc						
	Foster the development of philanthropy in Latin America through the development of a new, nonprofit organization to share know-how with interested individuals, families, and corporations						

Grantee
INSTITUTE FOR TECHNICAL COOPERATION IN HEALTH INC-(N0029633)
POTOMAC,MD,US

P# Number	Funding source						
P0069727	LAHUMNUT-IC04-2-P0069727		90,000 00	0	90,000 00	90,000 00	0
Program Director	H Diaz						
Project Duration	8/1/99 -	9/30/02					
Purpose statement	Asociacion La Asuncion						
	Improve living conditions of poor peasant families of the Maya-Quechic through improving nutrition, producing fruits and vegetables in backyards, and increasing productivity of food staples through alternative agricultural techniques						

Grantee
ASOCIACION LA ASUNCION -(N0029642)
SAN LUIS PE TEN,,GT

P# Number	Funding source						
P0069729	LAHUMNUT-IC04-2-P0069729		35,000 00	0	35,000 00	0	35,000 00

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	H Diaz						
Project Duration	8/1/99 -	9/30/01					
Purpose statement	Sistema Municipal para el Desarrollo Integral de la Familia Implement a school breakfast program in rural elementary schools with the active participation of the private sector and parents' association to assure normal mental and physical development and school performance						
Grantee	SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA-(N0029838) TEXCOCO,,MX						
P# Number	Funding source						
P0069730	LAHUMNUT-IC04-2-P0069730		51,500 00	0	51,500 00	29,000 00	22,500 00
Program Director	H Diaz						
Project Duration	8/1/99 -	9/30/02					
Purpose statement	Desarrollo Comunitario de los Tuxtlas, A C Improve living conditions of rural families, achieving better nutrition levels and an increased income through the application of ecotechniques to promote sustainable production systems in family parcels and backyards Z_CO_REP_ANNUAL01 JET(KPD-100)						
			W K Kellogg Foundation				
Grantee	DESARROLLO COMUNITARIO DE LOS TUXTLAS A C-(N0029834) SAN ANDRES TUXTLA,,MX						
P# Number	Funding source						
P0069741	4ACPDEVN-CP01-2-P0069741		874,476 00	0	874,476 00	874,476 00	0
Program Director	P Babcock						
Project Duration	5/1/99 -	4/30/02					
Purpose statement	University of Maryland at College Park Develop a national resource of policy researchers of color who will produce state and locally based research for use in the Devolution Initiative target states						
Grantee	UNIVERSITY OF MARYLAND AT COLLEGE PARK-(N0012550) COLLEGE PARK,MD,US						
P# Number	Funding source						
P0069789	LAGENRES-GG01-0-P0069789		0	57,400 00	57,400 00	57,400 00	0
Program Director	H Diaz						
Project Duration	1/1/01 -	12/31/03					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
Albergue Infantil Josefino, A C
Assist orphan children from different ethnic groups of the state of Oaxaca to develop their physical and mental capacities through education and vocational training

Grantee
ALBERGUE INFANTIL JOSEFINO A C -(N0029641)
IXCOTEL,OAX,MX

P# Number	Funding source					
P0069791	LAHUMNUT-IC04-2-P0069791	145,000 00	0	145,000 00	75,000 00	70,000 00
Program Director	H Diaz					
Project Duration	7/1/99 -	9/30/02				

Purpose statement
Alternativas de Capacitacion y Desarrollo Comunitario, A C
Improve the living conditions of the Raramuri ethnic group in Chihuahua through nutrition by raising small species, growing vegetables in backyards, and increasing productivity of food staples through the technology of Permaculture

Grantee
ALTERNATIVAS DE CAPACITACION Y DESARROLLO COMUNITARIO A C-(N0029644)
CREEL,,MX

P# Number	Funding source					
P0069816	1AGENRES-CT01-0-P0069816	0	0	0	0	0
Program Director	W H -Gallegos					
Project Duration	6/1/99 -	5/31/00				

Purpose statement

P# Number	Funding source					
P0069829	GBGENRES-GS01-0-P0069829	46,075 00	0	46,075 00	46,075 00	0
Program Director	J McHale					
Project Duration	5/1/99 -	4/30/02				

Purpose statement
Japan-America Society of West Michigan
Foster mutual understanding, respect, and cooperation among the people of Japan and the United States

Z_CO_REP_ANNUAL01 W K Kellogg Foundation
JET(KPD-100)

Grantee
Japan-America Society of West Michigan-(N0031253)
Battle Creek,MI,US

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0070087	EDYNAHEI-IC07-2-P0070087	0	50,000 00	50,000 00	50,000 00	0
Program Director	V Johnson					
Project Duration	5/1/99 - 4/30/03					
Purpose statement	American Indian Higher Education Consortium Strengthen the capacity of the American Indian Higher Education Consortium to build effective linkages to national and international higher education agendas					
Grantee	AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM-(N0021646) ALEXANDRIA,VA,US					
P# Number	Funding source					
P0070094	4ACPDEVN-CP01-2-P0070094	150,000 00	0	150,000 00	150,000 00	0
Program Director	M Satut					
Project Duration	9/1/99 - 8/31/01					
Purpose statement	National Conference of State Legislatures Promote intergovernmental cooperation and facilitate state-tribal relations in the face of devolution					
Grantee	NATIONAL CONFERENCE OF STATE LEGISLATURES-(N0028258) DENVER,CO,US					
P# Number	Funding source					
P0070108	4ACPDEVN-CP01-2-P0070108	150,000 00	0	150,000 00	150,000 00	0
Program Director	V Johnson					
Project Duration	9/1/99 - 8/31/01					
Purpose statement	National Congress of American Indians Promote intergovernmental cooperation and facilitate state-tribal relations in the face of devolution					
Grantee	NATIONAL CONGRESS OF AMERICAN INDIANS-(N0028364) WASHINGTON,DC,US					
P# Number	Funding source					
P0070132	FSSINGAR-GG01-0-P0070132	175,000 00	0	175,000 00	175,000 00	0
Program Director	R Foster					
Project Duration	4/1/99 - 3/31/02					
Purpose statement	Salzburg Seminar in American Studies, Inc Convene a global dialogue on challenges confronting agricultural sustainability, environmental protection, and the need for responsive systems of higher education					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
SALZBURG SEMINAR IN AMERICAN STUDIES, INC-(N0006520)
MIDDLEBURY,VT,US

P# Number	Funding source					
P0070596	AFGENRES-GS01-0-P0070596	0	150,000 00	150,000 00	50,000 00	100,000 00
Program Director	M Rukuni					
Project Duration	4/1/01 -	12/31/02				
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

Purpose statement
Swedish Cooperative Centre
Strengthen the organizational capacity of small-holder farmers in Zimbabwe through technical service support in training, marketing systems, and input distribution

Grantee
Swedish Cooperative Centre -(N0031290)
Stockholm,,SE

P# Number	Funding source					
P0070690	LALDRPHL-IC06-2-P0070690	217,145 00	0 00	217,145 00	0 00	217,145 00
Program Director	A Thompson					
Project Duration	3/1/99 -	2/28/01				

Purpose statement
Servicio en Promocion Humana - SERVIPROH
Strengthen the nonprofit sector and philanthropy in Argentina through an articulated strategy of communication, services, and information

Grantee
SERVICIO EN PROMOCION HUMANA - SERVIPROH-(N0029831)
CORDOBA,,AR
Alternate Payee
Fundacion Tzedaka -(N0030759)
Cordoba,,AR

P# Number	Funding source					
P0071223	LALDRPHL-IC06-2-P0071223	124,648 00	0	124,648 00	124,648 00	0
Program Director	A Thompson					
Project Duration	1/1/99 -	12/31/01				

Purpose statement
Invertir para la Sustentabilidad, A C
Promote a culture of social responsibility in Mexican youth through a leadership training program to influence public, private, and third sectors

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee						
INVERTIR PARA LA SUSTENTABILIDAD A C -(N0029827)						
MEXICO,DF,MX						
P# Number	Funding source					
P0071237	LAGENRES-GG01-0-P0071237	72,390 00	0	72,390 00	47,000 00	25,390 00
Program Director	F Tancredi					
Project Duration	7/1/99 - 9/30/02					
Purpose statement						
Fundacao Educacional Aroeira						
Leverage the Aroeira Project, transforming it into a model of vocational education as part of an economic and social community development effort for the Jaborandi Municipality						
Grantee						
FUNDACAO EDUCACIONAL AROEIRA -(N0029818)						
JABORANDI,SP,BR						
P# Number	Funding source					
P0071286	FSRDMIRA-IN04-0-P0071286	0	0	0	0	0
Program Director	C Carpenter					
Project Duration	9/1/99 - 8/31/00					
Purpose statement						
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0071321	AFRURECN-IN03-2-P0071321	100,000 00	0	100,000 00	100,000 00	0
Program Director	M Mpumlwana					
Project Duration	12/1/99 - 11/30/01					
Purpose statement						
Chimanimani Rural District Council						
Strengthen the capacity of local government in Chimanimani District to enable local communities to effectively participate in sustainable development						
Grantee						
Chimanimani Rural District Council -(N0030220)						
Chimanimani,,ZW						
P# Number	Funding source					
P0071379	EDYMIDST-IC03-3-P0071379	722,000 00	-722,000 00	0	0 00	0 00
Program Director	L Austin					
Project Duration	6/1/99 - 9/30/01					
Purpose statement						
Developmental Services Center						

Strengthen and disseminate "Reading for Real" in Michigan, in close collaboration with the Middle Start Initiative and with a number of Michigan-based "partner" organizations

Grantee
 Developmental Studies Center -(N0021125)
 Oakland,CA,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0071558	EDYCOMCL-GC01-0-P0071558	0	500,000 00	500,000 00	500,000 00	0
Program Director	G McClure					
Project Duration	3/1/01 - 2/28/03					
Purpose statement	Education Commission of the States Improve the policy environment for community colleges through expanding policy analysis and information sharing among colleges and state policymakers					

Grantee
 EDUCATION COMMISSION OF THE STATES -(N0006440)
 DENVER,CO,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0071589	EDSINGAR-IC04-2-P0071589	0 00	10,504,301 00	10,504,301 00	1,970,935 00	8,533,366 00
Program Director	T Baines					
Project Duration	8/1/99 - 7/31/04					
Purpose statement	Detroit Youth Foundation Continue the programmatic and operational intent of KYIP, Detroit, accelerate the transition of the program into the community, and develop programs and public will for youth in Detroit					

Grantee
 DETROIT YOUTH FOUNDATION -(N0030011)
 DETROIT,MI,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0071692	AFRURECN-IN03-2-P0071692	200,000 00	0	200,000 00	100,000 00	100,000 00
Program Director	T Chitepo					
Project Duration	5/1/00 - 4/30/03					
Purpose statement	Philisisizwe-Phedisasechaba Association for Development Z_CO_REP_ANNUAL01 JET(KPD-100)					

W K Kellogg Foundation

Establish a women's community economic infrastructure of savings and credit, assets and economic development projects

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
for Nyandeni						
Grantee PHILLISISIZWE-PHEDISASECHABA ASSOCIATION FOR DEVELOPMENT-(N0031048) PINETOWN,,ZA						
P# Number	Funding source					
P0071694	AFRURECN-IN03-2-P0071694	373,500 00	0	373,500 00	204,000 00	169,500 00
Program Director	T Chitepo					
Project Duration	2/1/00 - 1/31/03					
Purpose statement Centre for Integrated Rural Development Implement an integrated small, medium, and micro-enterprise development program in Nyandeni and other areas in South Africa						
Grantee Centre for Integrated Rural Development-(N0030540) Stellenbosch,,ZA						
P# Number	Funding source					
P0071697	RGPIFTAM-GS03-0-P0071697	0	10,000 00	10,000 00	10,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/01 - 2/28/02					
Purpose statement New Hope Villages Equip socially dislocated people with agricultural and other survival skills so that they regain self-esteem and become self-sufficient						
Grantee New Hope Villages -(N0030143) Harare,,ZW						
P# Number	Funding source					
P0071960	AFGENRES-GS02-0-P0071960	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director	M Rukuni					
Project Duration	6/1/01 - 12/31/03					
Purpose statement Women's Action Group Address dilemmas faced by African youth and women in embracing African and Western cultures by supporting the production of a film documentary						
Grantee WOMEN'S ACTION GROUP -(N0002081) HARARE,,ZW						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0072078	EDYMIDST-IC03-3-P0072078	5,383,750 00	0	5,383,750 00	5,383,750 00	0
Program Director L Austin Project Duration 7/1/99 - 12/31/03 Purpose statement Academy for Educational Development, Inc Lead Middle Start's progress toward improved educational outcomes for disadvantaged young adolescents in Michigan schools and communities Grantee ACADEMY FOR EDUCATIONAL DEVELOPMENT INC-(N0005681) Z_CO_REP_ANNUAL01 W K Kellogg Foundation JET(KPD-100) WASHINGTON,DC,US						
P0072345	AFGENRES-GS03-0-P0072345	108,000 00	0	108,000 00	57,000 00	51,000 00
Program Director M Rukuni Project Duration 3/1/00 - 2/28/03 Purpose statement Compassion Ministries Improve the social and economic status of Mari-Mari community in Zimbabwe through offering them opportunities in resettled agriculture Grantee Compassion Ministries -(N0030216) Harare,,ZW						
P0072533	PVUNLRES-IN01-1-P0072533	50,000 00	0	50,000 00	50,000 00	0
Program Director R Long Project Duration 9/1/00 - 8/31/01 Purpose statement National Center on Nonprofit Enterprise, Inc Establish a national infrastructure organization focused on research and dissemination on economic decision making within the nonprofit sector Grantee National Center on Nonprofit Enterprise, Inc -(N0030915) Arlington,VA,US						
P0072572	SCSINGAR-GS01-0-P0072572	0	300,000 00	300,000 00	300,000 00	0
Program Director B Sabol						

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	12/1/99 -	8/31/02					
Purpose statement	African-American Civil War Memorial Freedom Foundation						
	Support the development, long-range strategic plan, and program direction of memorial and museum programs						
Grantee	AFRICAN-AMERICAN CIVIL WAR MEMORIAL FREEDOM FOUNDATION-(N0030629)						
	WASHINGTON,DC,US						
P# Number	Funding source						
P0072849	AFRURECN-IN03-2-P0072849		85,000 00	0	85,000 00	85,000 00	0
Program Director	M Mpumlwana						
Project Duration	12/1/99 -	11/30/01					
Purpose statement	Chikukwa Ecological Land Use Community Trust						
	Strengthen the capacity of rural communities in Chimanimani District to organize themselves and to sustain their resource base through ecologically sound land-use management						
Grantee	Chikukwa Ecological Land Use Community Trust-(N0030215)						
	Chimanimani,,ZW						
P# Number	Funding source						
P0072965	HCRUNDSV-IN01-2-P0072965		30,600 00	0	30,600 00	15,000 00	15,600 00
Program Director	H Treadwell						
Project Duration	10/1/99 -	9/30/04					
Z_CO_REP_ANNUAL01							
JET(KPD-100)							
Purpose statement	Grantmakers in Health						
	Support linkage of select safety net providers and associated partnerships with community, health, and human service providers						
Grantee	GRANTMAKERS IN HEALTH -(N0017090)						
	WASHINGTON,DC,US						
P# Number	Funding source						
P0072969	SCGENRES-GS01-0-P0072969		0	0	0	0	0
Program Director	K Lake						
Project Duration	9/1/99 -	8/31/00					
Purpose statement							

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0073088	HESINGAR-GS01-0-P0073088	3,238,000 00	0	3,238,000 00	3,238,000 00	0
Program Director T Wright Project Duration 10/1/99 - 9/30/02 Purpose statement Health Research and Educational Trust Refine best practices and intensify financial and technical assistance to facilitate systems redesign and translate local innovations into local health system reform in eight select Community Care Network sites Grantee HEALTH RESEARCH AND EDUCATION TRUST-(N0003246) CHICAGO,IL,US						
P0073206	PVUNLRES-IN01-1-P0073206	130,700 00	60,000 00	190,700 00	190,700 00	0
Program Director R Long Project Duration 12/1/99 - 5/31/02 Purpose statement University of Wisconsin-Extension Promote the enormous resources of youth as community change agents through an integrated program of youth philanthropy and public work Grantee UNIVERSITY OF WISCONSIN-EXTENSION -(N0030561) MADISON,WI,US						
P0073258	AFGENRES-GS03-0-P0073258	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director M Rukuni Project Duration 4/1/01 - 2/29/04 Purpose statement Africa Cooperative Action Trust-Swaziland Establish and promote training and extension services for rural businesses and agriculture in rural communities Grantee AFRICA COOPERATIVE ACTION TRUST- SWAZILAND-(N0031354) MBABANE,,SZ						
P0073422	PVUNLRES-IN01-1-P0073422	100,000 00	0	100,000 00	100,000 00	0
Program Director D Moore Project Duration 10/1/99 - 9/30/01 Z_CO_REP_ ANNUAL01 JET(KPD-100) W K Kellogg Foundation						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement						
Committee to Encourage Corporate Philanthropy, Inc						
Encourage new corporate giving and emerging forms of corporate philanthropy						
Grantee						
Committee to Encourage Corporate Philanthropy, Inc -(N0030163)						
New York,NY,US						
P# Number	Funding source					
P0073512	AFRURECN-IN03-2-P0073512	150,000 00	0	150,000 00	150,000 00	0
Program Director	M Mpumlwana					
Project Duration	2/1/00 - 1/31/02					
Purpose statement						
Development Innovations and Networks						
Empower civil society and community organizations to undertake policy analysis, advocacy, and participate fully in the planning and decision-making processes of local government institutions						
Grantee						
Development Innovations and Networks-(N0030560)						
Harare,,ZW						
P# Number	Funding source					
P0073523	EDGENRES-GC01-0-P0073523	0	100,000 00	100,000 00	100,000 00	0
Program Director	V Johnson					
Project Duration	7/1/00 - 6/30/02					
Purpose statement						
American Indian College Fund						
Support the development of communication products on the Native American Higher Education Initiative						
Grantee						
AMERICAN INDIAN COLLEGE FUND -(N0013804)						
DENVER,CO,US						
P# Number	Funding source					
P0073546	2ASINGAR-CP01-1-P0073546	1,520,602 50	-1,520,602 50	0	0	0
P0073546	EDSINGAR-GC01-0-P0073546	1,520,602 50	1,520,602 50	3,041,205 00	3,041,205 00	0
Program Director	L Austin					
Project Duration	3/1/00 - 2/29/04					
Purpose statement						
Foundation for the Mid South, Inc						
Strengthen the infrastructure for sustainable middle-grades						

reform in the Mid-South

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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Grantee
FOUNDATION FOR THE MID-SOUTH INC -(N0006436)
JACKSON,MS,US

P# Number	Funding source				
P0073581	AFTERTED-GS01-0-P0073581	221,500 00	0	221,500 00	221,500 00
Program Director	M Mpumlwana				
Project Duration	5/1/00 - 4/30/02				
Purpose statement	Technikon Pretoria				
Mobilize resources to transfer skills and technology to rural communities					

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JET(KPD-100)

W K Kellogg Foundation

Grantee
TECHNIKON PRETORIA -(N0031211)
PRETORIA,FS,ZA

P# Number	Funding source				
P0073615	AFLDRPOL-IN02-2-P0073615	55,000 00	0	55,000 00	55,000 00
Program Director	M Rukuni				
Project Duration	5/1/00 - 4/30/02				
Purpose statement	Robben Island Museum				
Promote international understanding and respect for African contributions to global solutions by researching, documenting, and archiving the lives of selected former prisoners who became national leaders					

Grantee
ROBBEN ISLAND MUSEUM -(N0030261)
CAPE TOWN,,ZA

P# Number	Funding source				
P0073956	FSSINGAR-GG01-0-P0073956	200,000 00	0	200,000 00	125,000 00
Program Director	F Taylor				75,000 00
Project Duration	3/1/00 - 2/28/04				
Purpose statement	Federation of Southern Cooperatives/Land Assistance Fund				
Expand efforts to establish and support credit unions that serve low-income communities in the southeastern United States					

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND-(N0018948) EAST POINT,GA,US Alternate Payee MISSISSIPPI VALLEY STATE UNIVERSITY -(N0031245) ITTA BENA,MS,US						
P# Number	Funding source					
P0073957	PVPRINST-GG01-0-P0073957	0	211,884 00	211,884 00	50,000 00	161,884 00
Program Director	C Kwak					
Project Duration	12/1/00 - 11/30/03					
Purpose statement Council of Michigan Foundations Institutionalize and integrate service-learning as a teaching and learning strategy in Michigan schools and communities						
Grantee COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638) GRAND HAVEN,MI,US						
P# Number	Funding source					
P0074006	2ACPMSEI-CP01-2-P0074006	0	3,480 00	3,480 00	3,480 00	0
Program Director	F Webb-Petett					
Project Duration	11/1/99 - 12/31/01					
Purpose statement Southern University and Agricultural and Mechanical College System PURPOSE STATEMENT Support activities of the Lake Providence (East Carroll Parish) and Oak Grove (West Carroll Parish), Louisiana, core team in the planning of an economic development project						
Grantee Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
SOUTHERN UNIVERSITY & AGRICULTURAL AND MECHANICAL COLLEGE SYSTEM-(N0030440) BATON ROUGE,LA,US						
P# Number	Funding source					
P0074315	AFRURECN-IN03-2-P0074315	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director	M Rukuni					
Project Duration	5/1/01 - 12/31/03					
Purpose statement Permaculture Trust of Botswana Promote community-based development, processing, and marketing of natural resource-based products in the Ghanzi District						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
 HERMACULTURE TRUST OF BOTSWANA -(N0031442)
 SEROWE,,BW

P# Number	Funding source					
P0074413	1ASINGAR-CT01-0-P0074413	180,000 00	0	180,000 00	180,000 00	0
Program Director	G Smith					
Project Duration	12/1/99 -	11/30/01				

Purpose statement
 Claremont Graduate University
 Support Claremont Graduate University in its mission to
 identify and share best practices in the area of racial and
 cultural reconciliation

Grantee
 Claremont Graduate University -(N0011636)
 Claremont,CA,US

P# Number	Funding source					
P0074821	AFGENRES-GS01-0-P0074821	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director	M Rukuni					
Project Duration	4/1/01 -	12/31/03				

Purpose statement
 Zimbabwe Farmers Development Trust
 Build leadership and skills capacity by facilitating the
 establishment of the Zimbabwe Smallholder Beekeepers
 Association

Grantee
 ZIMBABWE FARMERS DEVELOPMENT TRUST-(N0024406)
 HARARE,,ZW

P# Number	Funding source					
P0074830	FOOD&SOC-IN03-1-P0074830	173,400 00	0	173,400 00	173,400 00	0
Program Director	O Hesterman					
Project Duration	1/1/00 -	12/31/01				

Purpose statement
 Land Stewardship Project
 Improve the environmental performance of agriculture and
 make sustainable food available to consumers by
 demonstrating a model for a regional food system

Grantee
 LAND STEWARDSHIP PROJECT -(N0007716)
 WHITE BEAR LAKE.MN,US

P# Number	Funding source					
P0074875	AFGENRES-GS02-0-P0074875	50,000 00	0	50,000 00	50,000 00	0

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	M Rukuni						
Z_CO_REP_ANNUAL01							
JET(KPD-100)							
Project Duration	3/1/00 -	2/28/02					
Purpose statement							
Olive Organisation Development and Training							
Develop and enhance strong and practical leadership skills among civil society leaders through the implementation of a leadership training program							
Grantee							
OLIVE ORGANISATION DEVELOPMENT AND TRAINING-(N0030730)							
DURBAN,,ZA							
P# Number	Funding source						
P0075093	LASOCECN-GG01-0-P0075093		0	50,000 00	50,000 00	50,000 00	0
Program Director	H Diaz						
Project Duration	10/1/00 -	9/30/02					
Purpose statement							
Mexico Negro, A C							
Improve living conditions of the black communities of Oaxaca, Mexico, by providing them access to small loans from a community fund to initiate family-scale productive activities as well as to restore some cultural aspects							
Grantee							
Centro Guadalupano de Formacion Integral para Indigenas y-(N0031255)							
Oaxaca,OAX,MX							
P# Number	Funding source						
P0075102	AFTERED-GS01-0-P0075102		112,000 00	0	112,000 00	112,000 00	0
Program Director	M Rukuni						
Project Duration	4/1/00 -	3/31/02					
Purpose statement							
Afnca University							
Build the capacity of Afnca University to promote agnbusiness development for food security and rural development in Manicaland Province							
Grantee							
AFRICA UNIVERSITY -(N0018201)							
MUTARE,,ZW							
P# Number	Funding source						
P0075143	FOOD&SOC-IN03-1-P0075143		201,578 00	0	201,578 00	201,578 00	0
Program Director	O Hesterman						
Project Duration	2/1/00 -	1/31/02					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
 Soil and Water Conservation Society
 Improve the environmental sustainability of agriculture by
 developing policy recommendations and education to link
 organizations and communities

Grantee
 Soil and Water Conservation Society -(N0030923)
 Ankeny,IA,US

P# Number	Funding source					
P0075401	RGTMGJTW-GS04-0-P0075401	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	11/1/99 -	10/31/01				

Purpose statement
 Mill Reef Fund
 Establish a higher education fund for disadvantaged youth in
 Antigua
 Z_CO_REP_ANNUAL01
 JET(KPD-100)

W K Kellogg Foundation

Grantee
 MILL REEF FUND -(N0023848)
 LAFAYETTE,CO,US

P# Number	Funding source					
P0075434	FOOD&SOC-IN03-1-P0075434	418,000 00	0	418,000 00	257,000 00	161,000 00
Program Director	G Imig					
Project Duration	1/1/00 -	12/31/02				

Purpose statement
 National Association of State Universities and Land-Grant Colleges
 Design and initiate a strategic plan for increasing public
 and federal support of food and agriculture programs
 dedicated to a healthy society and environment, economically
 viable communities, and a globally competitive food system

Grantee
 NATIONAL ASSOCIATION OF STATE UNIVERSITIES & LAND GRANT COLLEGES-(N0002792)
 WASHINGTON,DC,US

P# Number	Funding source					
P0075461	PVUNLRES-IN01-1-P0075461	0	135,530 00	135,530 00	135,530 00	0
Program Director	C Kwak					
Project Duration	11/1/99 -	10/31/01				

Purpose statement

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
WOMEN'S FUNDING NETWORK -(N0009648)						
SAN FRANCISCO,CA,US						
P# Number	Funding source					
P0075946	FOOD&SOC-IN03-1-P0075946	230,000 00	0	230,000 00	230,000 00	0
Program Director	O Hesterman					
Project Duration	3/1/00 - 2/28/02					
Purpose statement						
Community Involved In Sustaining Agriculture, Inc Strengthen Community Involved In Sustaining Agrnculture's role as a vehicle for a coherent and active constituency dedicated to sustaining agnculture in western Massachusetts						
Grantee						
COMMUNITY INVOLVED IN SUSTAINING AGRICULTURE, INC-(N0030999)						
AMHERST,MA,US						
P# Number	Funding source					
P0076027	RGPIFGHG-GS03-0-P0076027	0	0	0	0	0
Program Director	W H -Gallegos					
Project Duration	12/1/99 - 11/30/00					
Purpose statement						
P# Number	Funding source					
P0076515	HCRUNDSV-IN01-2-P0076515	400,000 00	0	400,000 00	200,000 00	200,000 00
Program Director	H Treadwell					
Project Duration	2/1/00 - 1/31/03					
Purpose statement						
Children's Dental Health Project, Inc Develop a pediatric oral health policy center that will inform private and public sector of the needs of underserved communities and provide strategic policy and program options for implementation to improve access to care						
Grantee						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
W K Kellogg Foundation						
CHILDREN'S DENTAL HEALTH PROJECT INC-(N0030986)						
WASHINGTON,DC,US						
P# Number	Funding source					
P0076517	FSGENRES-GG01-0-P0076517	50,000 00	0	50,000 00	50,000 00	0
Program Director	O Hesterman					
Project Duration	6/1/00 - 5/31/02					
Purpose statement						
Environmental Defense Fund Improve understanding of and inform changes in federal						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

agricultural policy and environmental impact of these policies in regions of the United States that do not produce large volumes of commodity crops

Grantee
 ENVIRONMENTAL DEFENSE FUND -(N0005358)
 NEW YORK,NY,US

P# Number	Funding source					
P0076536	AFSINGAR-GS02-0-P0076536	339,000 00	0	339,000 00	112,000 00	227,000 00
Program Director	M Rukuni					
Project Duration	5/1/00 - 4/30/04					
Purpose statement	Universidade Eduardo Mondlane Build capacity for policy analysis in Mozambique through study grants for undergraduate and graduate student training					

Grantee
 UNIVERSIDADE EDUCARDO MONDLANE -(N0030429)
 MAPUTO,,MZ

P# Number	Funding source					
P0076538	GBGENRES-GS01-0-P0076538	0 00	70,875 00	70,875 00	70,875 00	0 00
Program Director	J McHale					
Project Duration	10/1/99 - 9/30/03					
Purpose statement	Battle Creek Area Chamber Foundation Establish a foundation for the Battle Creek Area Chamber of Commerce for purposes of economic development and civic leadership opportunities					

Grantee
 BATTLE CREEK AREA CHAMBER FOUNDATION-(N0030922)
 BATTLE CREEK,MI,US

P# Number	Funding source					
P0076606	RGPIFCMC-GS03-0-P0076606	0	0	0	0	0
Program Director	C Carpenter					
Project Duration	1/1/00 - 12/31/00					
Purpose statement						

P# Number	Funding source					
P0076676	PVSINGAR-GC01-0-P0076676	300,000 00	0	300,000 00	0	300,000 00
Program Director	C Kwak					
Project Duration	4/1/00 - 12/31/02					
Purpose statement	Council of Michigan Foundations Create a capacity to become the national provider of					

curricula for teaching philanthropy to K-12 students, and develop earned income to make the K-12 Project self-sufficient within three years

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

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JET(KPD-100)

W K Kellogg Foundation

Grantee
COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638)
GRAND HAVEN,MI,US

P# Number	Funding source					
P0076685	GBSINGAR-GG01-0-P0076685	1,000,000 00	0	1,000,000 00	500,000 00	500,000 00
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/03					

Purpose statement
Leila Arboretum Society, Inc
Improve the aesthetic appeal of neighborhoods, strengthen the community's business climate, provide youth and adults with skills in landscaping, and bring neighbors together via activities centered around community beautification

Grantee
LEILA ARBORETUM SOCIETY, INC -(N0011106)
BATTLE CREEK,MI,US

P# Number	Funding source					
P0076793	AFCAPDEV-GS03-0-P0076793	150,000 00	0	150,000 00	150,000 00	0
Program Director	M Mpumlwana					
Project Duration	3/1/00 - 2/28/02					

Purpose statement
University of Zimbabwe
Improve the health and welfare of the Chitungwiza community through a developmental effort involving the training of health personnel and the empowerment of the community

Grantee
UNIVERSITY OF ZIMBABWE -(N0002214)
HARARE,,ZW
Alternate Payee
University of Swaziland -(N0002025)
Kwaluseni,,SZ

P# Number	Funding source					
P0076808	FOOD&SOC-IN03-1-P0076808	2,299,987 00	0	2,299,987 00	1,387,494 00	912,493 00
Program Director	G Imig					
Project Duration	7/1/00 - 6/30/05					

Purpose statement

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

University of California-Davis
Foster and promote change within California's educational institutions in order to produce an inclusive, responsive, and collaborative post-secondary education system that is responsive to the issues of Food and Society

Grantee
UNIVERSITY OF CALIFORNIA DAVIS -(N0002903)
DAVIS,CA,US

P# Number	Funding source					
P0076890	4AGENRES-CT01-0-P0076890	0	100,000 00	100,000 00	100,000 00	0
Program Director	G McClure					
Project Duration	1/1/00 -		12/31/01			

Purpose statement
Indiana University
Help bridge the digital divide globally by assisting the Center on Philanthropy in developing the capacity of Digital Partners as an intermediary to improve policies and practices

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JET(KPD-100)

W K Kellogg Foundation

Grantee
INDIANA UNIVERSITY -(N0004920)
INDIANAPOLIS,IN,US

P# Number	Funding source					
P0076896	PVUNLRES-IN01-1-P0076896	117,506 00	115,000 00	232,506 00	165,000 00	67,506 00
Program Director	T Reis					
Project Duration	4/1/00 -		12/31/01			

Purpose statement
Association of Small Foundations
Fill a gap in the knowledge base about creating and managing foundations by creating a comprehensive reference guide Foundation in a Box

Grantee
ASSOCIATION OF SMALL FOUNDATIONS -(N0024687)
BETHESDA,MD,US

P# Number	Funding source					
P0076995	PVUNLRES-IN01-1-P0076995	0	135,000 00	135,000 00	67,500 00	67,500 00
Program Director	R Long					
Project Duration	9/1/00 -		8/31/02			

Purpose statement
Hispanic Federation of New York City, Inc

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Increase the philanthropic capacity of Latino grantmaking organizations by developing a consortium						
Grantee HISPANIC FEDERATION OF NEW YORK CITY INC-(N0026820) NEW YORK,NY,US						
P# Number	Funding source					
P0077005	PVENHLDV-GC01-0-P0077005	115,000 00	0	115,000 00	115,000 00	0
Program Director	C Kwak					
Project Duration	4/1/00 - 3/31/02					
Purpose statement American Youth Policy Forum Educate policymakers and associated stakeholders about service-learning as an essential element of effective school reform, youth development, and civic engagement						
Grantee AMERICAN YOUTH POLICY FORUM -(N0027900) WASHINGTON,DC,US						
P# Number	Funding source					
P0077286	EDGENRES-GC01-0-P0077286	0	200,000 00	200,000 00	200,000 00	0
Program Director	F Webb-Petett					
Project Duration	4/1/01 - 3/31/02					
Purpose statement Working Interfaith Network Support organizations and the capacity building of faith-based organizations engaged in educational reform						
Grantee WORKING INTERFAITH NETWORK -(N0031464) BATON ROUGE,LA,US						
P# Number	Funding source					
P0077309	AFLDRPOL-IN02-2-P0077309	2,180,000 00	0	2,180,000 00	2,180,000 00	0
Program Director	M Rukuni					
Project Duration	3/1/00 - 2/28/03					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement Academy for Educational Development, Inc Develop indigenous capacity for leadership in southern Africa through graduate level study, study tours, and special awards for outstanding leadership						

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
ACADEMY FOR EDUCATIONAL DEVELOPMENT INC-(N0005681) WASHINGTON,DC,US						
P# Number	Funding source					
P0077310	AFLDRPOL-IN02-2-P0077310	6,700,000 00	0	6,700,000 00	3,350,000 00	3,350,000 00
Program Director	M Rukuni					
Project Duration	2/1/00 - 1/31/03					
Purpose statement University of Pretoria Establish a leadership network that develops leaders committed to addressing issues of social and economic development for the rural poor of the southern Africa region						
Grantee UNIVERSITY OF PRETORIA -(N0020538) PRETORIA,,ZA						
P# Number	Funding source					
P0077314	LAPVPHDV-GC01-0-P0077314	18,980 00	0	18,980 00	18,980 00	0
Program Director	A Thompson					
Project Duration	7/1/00 - 6/30/02					
Purpose statement Fundacion Acindar Enhance the activities of Argentine donors through the institutional strengthening of the Argentine Council on Foundations						
Grantee FUNDACION ACINDAR -(N0031219) BUENOS AIRES,00,AR						
P# Number	Funding source					
P0077315	AFLDRPOL-IN02-2-P0077315	0	150,000 00	150,000 00	150,000 00	0
Program Director	G McClure					
Project Duration	1/1/00 - 12/31/01					
Purpose statement Duke University Enhance the capacity of emerging leaders in southern Africa and focus on public values that build community by creating a Center on Leadership and Values and completing a book on ethics in public life						
Grantee DUKE UNIVERSITY -(N0006634) DURHAM,NC,US						
P# Number	Funding source					
P0077459	LAPROGAP-GS02-0-P0077459	111,420 00	0	111,420 00	59,170 00	52,250 00

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	B Santos					
Project Duration	5/1/00 - 4/30/03					
Purpose statement	Centro de Derechos Humanos, Ciudadanos y Autonomicos					
	Improve opportunities for youth development in the					
	predominantly black and indigenous populations of a region					
	of Nicaragua's Caribbean Coast through activities to					
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
strengthen youth leadership						
Grantee						
CENTRO DE DERECHOS HUMANOS CIUDADANOS Y AUTONOMICOS-(N0030928)						
BLUEFIELDS-RAAS,,NI						
P# Number	Funding source					
P0077485	EDGENRES-GG01-0-P0077485	0	100,000 00	100,000 00	100,000 00	0
Program Director	G McClure					
Project Duration	6/1/00 - 5/31/02					
Purpose statement	American Association for Higher Educatio					
	Promote significant institutional change efforts by strengthe ning the					
	curriculum and increasing the pool of participating institutions in an					
	innovative summer academy					
Grantee						
AMERICAN ASSOCIATION FOR HIGHER EDUCATION-(N0026295)						
WASHINGTON,DC,US						
P# Number	Funding source					
P0077523	RGPIFGHG-GS03-0-P0077523	0	10,000 00	10,000 00	10,000 00	0
Program Director	W H -Gallegos					
Project Duration	3/1/00 - 8/31/01					
Purpose statement	Boston Women's Fund					
	Identify the impact of welfare reform on organizational					
	practices by conducting a follow-up survey with selected					
	community-based organizations					
Grantee						
Boston Women's Fund -(N0027959)						
Boston,MA,US						
P# Number	Funding source					
P0077525	RGPIFXXX-GS03-0-P0077525	0	0	0	0 00	0 00
Program Director	A Petersen					
Project Duration	4/1/00 - 10/31/00					

W K Kellogg Foundation

Purpose statement		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0077537	AFRURECN-IN03-2-P0077537	0	50,000 00	50 000 00	50,000 00	0
Program Director	T Chitepo					
Project Duration	6/1/01 - 5/31/02					
Purpose statement						
Federation of Kushanda Pre-Schools Trust						
Provide early childhood education and care for children in the Chimanimani District of Zimbabwe through a feasibility study and pilot project						
Grantee						
FEDERATION OF KUSHANDA PRE-SCHOOLS TRUST-(N0031297)						
MARONDERA,,ZW						
P# Number	Funding source					
P0077625	RGPIFVJJ-GS03-0-P0077625	0	39,775 00	39,775 00	39,775 00	0
Program Director	V Johnson					
Project Duration	3/1/00 - 2/28/02					
Purpose statement						
Institute of American Indian Arts Foundation						
Develop a student-centered approach to fund development through the use of native performance and visual arts						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Grantee						
INSTITUTE OF AMERICAN INDIAN ARTS FOUNDATION-(N0021627)						
SANTA FE,NM,US						
P# Number	Funding source					
P0077706	RGPIFKRB-GS03-0-P0077706	0	58,000 00	58,000 00	58,000 00	0
Program Director	K R -Back					
Project Duration	2/1/00 - 1/31/02					
Purpose statement						
Touchstones Discussion Project, Inc						
Develop a health-sciences career pipeline in two inner-city schools by establishing a mathematics discussion program						
Grantee						
Touchstones Discussion Project, Inc -(N0030876)						
Annapolis,MD,US						
P# Number	Funding source					
P0077723	AFGENRES-GS03-0-P0077723	0	200 000 00	200,000 00	50,000 00	150,000 00
Program Director	M Mpumlwana					

W K Kellogg Foundation

	Project Duration	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	6/1/01 - 12/31/03					
Purpose statement	Women Against Rape					
	Promote models for commmunity education to protect women and children against sexual abuse and raise awareness within the whole society on these issues					
Grantee	WOMEN AGAINST RAPE -(N0031433)					
	MAUN,,BW					
P# Number	Funding source					
P0077740	LAPROGAP-GS02-0-P0077740	0	150,000 00	150,000 00	150,000 00	0
P0077740	PVENHLDV-GG01-0-P0077740	0	150,000 00	150,000 00	150,000 00	0
Program Director	D Moore					
Project Duration	1/1/00 - 12/31/01					
Purpose statement	Aspen Institute, Inc					
	Promote leadership development programs by a nonprofit institution to address international issues of interest to WKKF programming among congressional, governmental, business, and non-governmental leaders					
Grantee	ASPEN INSTITUTE INC -(N0011292)					
	WASHINGTON,DC,US					
P# Number	Funding source					
P0077940	LADISTLG-GC01-0-P0077940	136,200 00	0	136,200 00	0	136,200 00
Program Director	J Arriagada					
Project Duration	3/1/00 - 2/28/03					
Purpose statement	Universidad Nacional de Colombia					
	Strengthen primary health care and nurse leadership in Latin America and the Caribbean through distance learning education for nurses					
Grantee	UNIVERSIDAD NACIONAL DE COLOMBIA -(N0007086)					
	Z_CO_REP_ANNUAL01					
	JET(KPD-100)					
	BOGOTA,,CO					
Alternate Payee	Organizacion de Estados Iberoamenc -(N0010237)					
	Santafe de Bog					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0078164	LAGENRES-GG01-0-P0078164	92,000 00	0	92,000 00	92,000 00	0
Program Director	J Arnagada					
Project Duration	3/1/00 - 2/28/02					
Purpose statement	Centro de Multiservicios Educativos Improve basic and secondary formal education by improving communication and managerial skills of the human resources directly involved in the teaching-learning process					
Grantee	CENTRO DE MULTISERVICIOS EDUCATIVOS -(N0013789) LA PAZ,,BO					
P# Number	Funding source					
P0078206	AFTERTEC-GS01-0-P0078206	600,000 00	0	600,000 00	300,000 00	300,000 00
Program Director	T Chitepo					
Project Duration	5/1/00 - 4/30/03					
Purpose statement	Vista University Build community-focused vocational education and training capacity in Nyandeni and Mohlanatsi					
Grantee	VISTA UNIVERSITY -(N0023442) PRETORIA,,ZA					
P# Number	Funding source					
P0078208	LAINFTEC-GS02-0-P0078208	73,000 00	0	73,000 00	73,000 00	0
Program Director	F Tancredi					
Project Duration	3/1/00 - 2/28/02					
Purpose statement	Comite para a Democratizacao da Informatica Empower youth from poor communities at the northeast part of Brazil through computer literacy and citizenship education by establishing two regional poles of development of computing community training centers					
Grantee	COMITE PARA A DEMOCRATIZACAO DA INFORMATICA-(N0030962) RIO DE JANEIRO,RJ,BR					
P# Number	Funding source					
P0078245	GBGENRES-GS01-0-P0078245	69,735 00	0	69,735 00	69,735 00	0
Program Director	J McHale					
Project Duration	4/1/00 - 3/31/02					
Purpose statement						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
<p>Willard Library Enhance the capacity of local nonprofit organizations by supporting a collaborative nonprofit technical assistance program</p>						
<p>Grantee Willard Public Library -(N0012861) Battle Creek,MI,US</p>						
P# Number	Funding source					
Z_CO_REP_ANNUAL01 JET(KPD-100)	W K Kellogg Foundation					
P0078256	LAUNIDIS-IC01-3-P0078256	200,000 00	0	200,000 00	200,000 00	0
Program Director	F Tancredi					
Project Duration	3/1/00 - 2/28/02					
<p>Purpose statement Universidade Federal do Rio Grande do Norte Promote changes in health professions education, local health systems, and community participation in Latin America by consolidating and disseminating models developed by partner institutions during the first phase of UNI Program</p>						
<p>Grantee UNIVERSIDADE FEDERAL DO RIO GRANDE DO NORTE-(N0015466) NATAL, RN,RN,BR Alternate Payee FUNDAÇÃO NORTE-RIO-GRANDENSE DE PESQUISA E CULTURA-(N0018106) NATAL,RN,BR</p>						
P# Number	Funding source					
P0078265	LAGENRES-GC01-0-P0078265	60,000 00	0	60,000 00	0	60,000 00
Program Director	H Diaz					
Project Duration	7/1/00 - 6/30/03					
<p>Purpose statement Secretaria de Desarrollo Rural Prepare small farmers to apply effective technologies by offering children a special educational program that has practical utility and enable them to solve problems related to low agricultural productivity</p>						
<p>Grantee SECRETARIA DE DESARROLLO RURAL -(N0030931) Puebla,PUE,MX</p>						
P# Number	Funding source					
P0078290	LAINFTEC-GS02-0-P0078290	45,729 00	0	45,729 00	28,733 00	16,996 00
Program Director	F Tancredi					

	Project Duration	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration Purpose statement Auçuba - Pesquisa e Documentação Increase awareness and improve quality of mass media communication in northeast Brazil through the training of undergraduate students and media professionals on themes related to children, adolescents, and social responsibility	4/1/00 - 3/31/03					
Grantee AUCUBA - PESQUISA E DOCUMENTACAO -(N0030976) RECIFE,RJ,BR						
P# Number P0078362 Program Director Project Duration Purpose statement Sponsors for Educational Opportunity, Inc Support philanthropic development among students and graduates through a saving, investing, and returning value in communities of color project	Funding source PVUNLRES-IN01-1-P0078362 D Moore 5/1/00 - 8/31/03	126,290 00	0	126,290 00	0	126 290 00
Grantee Sponsors for Educational Opportunity, Inc -(N0031068) New York,NY,US						
P# Number Z_CO_REP_ANNUAL01 JET(KPD-100)	Funding source W K Kellogg Foundation					
P0078369 Program Director Project Duration Purpose statement Center for Rural Affairs Support sustainable development in agricultural communities by informing agricultural and rural policy	FOOD&SOC-IN03-1-P0078369 O Hesterman 4/1/01 - 3/31/04	0	465,000 00	465,000 00	465,000 00	0
Grantee CENTER FOR RURAL AFFAIRS -(N0014823) WALTHILL,NE,US						
P# Number P0078379 Program Director Project Duration Purpose statement National Campaign for Sustainable Agriculture	Funding source FOOD&SOC-IN03-1-P0078379 O Hesterman 12/1/00 - 11/30/02	0	227,000 00	227,000 00	113,000 00	114,000 00

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Inform farm policy to create greater support for
agricultural and rural entrepreneurship

Grantee
National Campaign for Sustainable Agriculture-(N0031174)
Pine Bush,NY,US

P# Number	Funding source					
P0078533	RGPIFTW2-GS03-0-P0078533	0	55,000 00	55,000 00	55,000 00	0
Program Director	T Wnght					
Project Duration	3/1/00 -		1/31/02			

Purpose statement
National Foundation for the Centers for Disease Control and Prevention,
PURPOSE STATEMENT
Develop a community-based intervention model for
communicating health messages to African-American women at
risk for pre-term deliveries and low birth weight

Grantee
NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE CONTROL & PREVENTION-(N0027382)
ATLANTA,GA,US

P# Number	Funding source					
P0078551	2ACPMSDI-CP01-1-P0078551	200,000 00	-200,000 00	0	0	0
P0078551	FSRDMSDI-IN05-1-P0078551	0	200,000 00	200,000 00	0	200,000 00

Program Director	F Webb-Petett					
Project Duration	3/1/00 -		2/28/03			

Purpose statement
Grantee
ENTERPRISE CORPORATION OF THE DELTA-(N0030973)
JACKSON,MS,US

P# Number	Funding source					
P0078552	LAHUMNUT-IC04-2-P0078552	0	70,000 00	70,000 00	70,000 00	0
Program Director	H Diaz					
Project Duration	10/1/00 -		9/30/03			

Purpose statement
Centro de Estudios y Trabajo de la Mujer
Improve the living conditions of rural families of
municipalities in the department of Cochabamba by providing
women forced to assume the role of head of families with
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

technologies to progressively produce in small areas

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
CENTRO DE ESTUDIOS Y TRABAJO DE LA MUJER-(N0030989)
COCHABAMBA,,BO

P# Number	Funding source				
P0078564	FSIFSDIS-IN02-2-P0078564	347,000 00	0	347,000 00	347,000 00
Program Director	O Hesterman				
Project Duration	1/1/00 -	12/31/01			
Purpose statement	Winrock International Institute for Agncultural Development Develop national agncultural policy recommendations, based on needs identified by a diverse set of informed people at the local, regional, and national levels, and communicate them to policymakers				

Grantee
Winrock International Institute for Agricultural Development-(N0006018)
Arlington,VA,US

P# Number	Funding source				
P0078579	AFRURECN-IN03-2-P0078579	125,000 00	0	125,000 00	0 00
Program Director	T Chilepo				
Project Duration	5/1/00 -	4/30/03			
Purpose statement	Development Education and Leadership Teams in Action Empower marginalized women in Nyandeni through training in leadership and community development skills				

Grantee
DEVELOPMENT EDUCATION AND LEADERSHIP TEAMS IN ACTION-(N0030966)
CAPE TOWN,WC,ZA

P# Number	Funding source				
P0078716	FSGENRES-GG01-0-P0078716	0	0	0	0 00
Program Director	G Imig				
Project Duration	7/1/00 -	6/30/05			
Purpose statement					

P# Number	Funding source				
P0078755	PVUNLRES-IN01-1-P0078755	135,000 00	0	135,000 00	135,000 00
Program Director	T Reis				
Project Duration	6/1/00 -	5/31/02			
Purpose statement	Echoing Green Foundation Create an allance to support action partnerships among social entrepreneurs, for-profit entrepreneurs, and philanthropists				

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee Echoing Green Foundation -(N0027444) New York,NY,US						
P# Number	Funding source					
P0078801	RGTMGCTC-GS04-0-P0078801	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	3/1/00 - 10/31/02					
Purpose statement Battle Creek Community Foundation Establish a fund to make mini-grants for charitable purposes						
Z_CO_REP_ANNUAL01		W K Kellogg Foundation				
JET(KPD-100)						
Grantee BATTLE CREEK COMMUNITY FOUNDATION-(N0004286) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0078805	LACOMPCL-IN01-1-P0078805	285,714 00	47,267 00	332,981 00	332,981 00	0
Program Director	F Tancredi					
Project Duration	5/1/00 - 4/30/02					
Purpose statement Fundacao Odebrecht Promote social and economic development in three regions of northeast Brazil through an alliance among youth, local government, local business, civil society organizations, a national development bank, and private foundations						
Grantee FUNDACAO ODEBRECHT -(N0029875) SALVADOR,BA,BR						
P# Number	Funding source					
P0078842	RGPIFACP-GS03-0-P0078842	0	20,000 00	20,000 00	20,000 00	0
Program Director	A Petersen					
Project Duration	4/1/00 - 9/30/01					
Purpose statement Upper Midwest American Indian Center Learn and document the strengths upon which successful adaptation is built among American Indian youth to create resilience-building activities in ongoing programming and develop new strategies for use with American Indian youth						
Grantee Upper Midwest American Indian Center-(N0030982)						

Minneapolis,MN,US		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0078844	AFRURECN-IN03-2-P0078844	0	125,000 00	125,000 00	67,000 00	58,000 00
Program Director	T Chitepo					
Project Duration	11/1/00 - 12/31/02					
Purpose statement	Student Partnership Worldwide (SPW) South Africa Trust Develop volunteer youth-driven, "life-skills" programs for improving young lives, especially as they relate to the effects of HIV/AIDs in their communities					
Grantee	Student Partnership Worldwide (SPW) South Africa Trust-(N0031287) Cape Town,W,C,ZA					
P# Number	Funding source					
P0079131	RGPIFMHM-GS03-0-P0079131	0	25,000 00	25,000 00	25,000 00	0
Program Director	M McKinney					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	Asociacion Cristiana de Jovenes del Ecuador Integrate parents into the early childhood educational process in South Quito neighborhoods through The Forum Experience and Non-Direct Community Education for Parents project					
Grantee	ASOCIACION CRISTIANA DE JOVENES DEL ECUADOR-(N0031400) QUITO,,EC Z_CO_REP_ANNUAL01 JET(KPD-100)					
				W K Kellogg Foundation		
P# Number	Funding source					
P0079237	4AGENRES-CT01-0-P0079237	0	25,000 00	25,000 00	25,000 00	0
Program Director	G McClure					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Institute for Higher Education Policy Assist minority-serving colleges and universities in developing strategies for using and applying information technology by reducing the digital divide in higher education					
Grantee	INSTITUTE FOR HIGHER EDUCATION POLICY-(N0029679) WASHINGTON,DC,US					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0079264	AFRURECN-IN03-2-P0079264	247,000 00	0	247,000 00	155,000 00	92,000 00
Program Director	T Chitepo					
Project Duration	5/1/00 - 12/31/02					
Purpose statement	Junior Achievement Zimbabwe Trust					
	Provide entrepreneural training to ensure small enterpnse development for youth in Chimanimani district in Zimbabwe					

Grantee
Junior Achievement Zimbabwe Trust -(N0031210)
Harare,,ZW

P# Number	Funding source					
P0079275	RGPIFTAM-GS03-0-P0079275	0	60,000 00	60,000 00	60,000 00	0
Program Director	T Chitepo					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	Young Women's Christian Association Council of Zimbabwe					
	Promote strategic planning, design, and implementation of youth programs					

Grantee
Young Women's Christian Association Council of Zimbabwe-(N0031337)
Harare,,ZW

P# Number	Funding source					
P0079289	RGPIFMAS-GS03-0-P0079289	0	40,612 00	40,612 00	40,612 00	0
Program Director	M Satut					
Project Duration	12/1/00 - 11/30/02					
Purpose statement	California Association of Student Councils					
	Support the convening of student delegates to learn about the legislative process and to dialogue with legislators on education policy issues					

Grantee
CALIFORNIA ASSOCIATION OF STUDENT COUNCILS-(N0031340)
OAKLAND,CA,US

P# Number	Funding source					
P0079335	AFRURECN-IN03-2-P0079335	400,000 00	0	400,000 00	200,000 00	200,000 00
Program Director	T Chitepo					
Project Duration	5/1/00 - 4/30/03					
Purpose statement	Education with Enterpnse Trust					
	Equip Nyandeni youth with entrepreneural skills and create					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
JET(KPD-100)						
supportive partnerships of civil society organizations, private sector, and local government for youth economic empowerment						
Grantee EDUCATION WITH ENTERPRISE TRUST -(N0029086) HARRISMITH,,ZA						
P# Number	Funding source					
P0079336	RGPIFRMF-GS03-0-P0079336	0	10,000 00	10,000 00	10,000 00	0
Program Director	R Foster					
Project Duration	12/1/00 - 11/30/01					
Purpose statement Agricultural Education Foundation Provide support for the International Association of Programs for Agricultural Leaders (IAPAL) for their 2000 National Conference						
Grantee Agricultural Education Foundation -(N0008618) Atascadero,CA,US						
P# Number	Funding source					
P0079340	EDSINGAR-IC04-2-P0079340	3,122,302 00	0	3,122,302 00	1,667,984 00	1,454,318 00
Program Director	T Baines					
Project Duration	7/1/00 - 3/31/03					
Purpose statement Marquette-Alger Youth Foundation Continue the programmatic and operational intent of KYIP Marquette-Alger, accelerate the transition of the program into the community, and develop programs and public goodwill for youth in Marquette and Alger Counties						
Grantee MARQUETTE-ALGER YOUTH FOUNDATION -(N0031214) MARQUETTEe,MI,US						
P# Number	Funding source					
P0079537	FOOD&SOC-IN03-1-P0079537	105,000 00	0	105,000 00	0	105,000 00
Program Director	G Imig					
Project Duration	7/1/00 - 6/30/03					
Purpose statement Texas A&M University System Translate the concepts and models of leadership development into practice by developing long-term collaborative leadership programs for institutional change						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymnt Unpaid Bal

Grantee
TEXAS A & M UNIVERSITY SYSTEM -(N0015463)
COLLEGE STATION,TX,US

P# Number	Funding source				
P0079539	FOOD&SOC-IN03-1-P0079539	211,000 00	0	211,000 00	211,000 00
Program Director	G Imig				
Project Duration	7/1/00 - 6/30/03				
Purpose statement	University of Nebraska-Lincoln				
	Translate the concepts and models of leadership development into long-term collaborative leadership programs for institutional change				

Grantee
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

UNIVERSITY OF NEBRASKA-LINCOLN -(N0010295)
LINCOLN,NE,US
Alternate Payee
UNIVERSITY OF NEBRASKA FOUNDATION -(N0008953)
LINCOLN,NE,US

P# Number	Funding source				
P0079540	FOOD&SOC-IN03-1-P0079540	211,000 00	0	211,000 00	105,500 00
Program Director	G Imig				105,500 00
Project Duration	7/1/00 - 6/30/03				
Purpose statement	University of California-Davis				
	Translate the concepts and models of leadership development into long-term collaborative leadership programs for institutional change				

Grantee
UNIVERSITY OF CALIFORNIA DAVIS -(N0002903)
DAVIS,CA,US

P# Number	Funding source				
P0079541	FOOD&SOC-IN03-1-P0079541	105,500 00	0	105,500 00	105,500 00
Program Director	G Imig				
Project Duration	7/1/00 - 6/30/03				
Purpose statement	Ohio State University				
	Translate the concepts and models of leadership development into long-term collaborative leadership programs for institutional change				

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
OHIO STATE UNIVERSITY -(N0011887)
COLUMBUS,OH,US
Alternate Payee
OHIO STATE UNIVERSITY FOUNDATION -(N0031505)
COLUMBUS,OH,US

P# Number	Funding source				
P0079543	AFGENRES-GS01-0-P0079543	55,000 00	0	55,000 00	0
Program Director	M Rukuni				
Project Duration	10/1/00 -	9/30/02			
Purpose statement	University of Pretoria				
Assist the School of Health Systems and Public Health at the University of Pretoria to investigate and plan for policy intervention strategies to address childhood disability					

Grantee
UNIVERSITY OF PRETORIA -(N0020538)
PRETORIA,,ZA

P# Number	Funding source				
P0079544	FOOD&SOC-IN03-1-P0079544	105,500 00	0	105,500 00	105,500 00
Program Director	G Imig				
Project Duration	7/1/00 -	6/30/03			
Purpose statement	Clemson University				
Translate the concepts and models of leadership development into long-term collaborative leadership programs for institutional change					

Grantee
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

CLEMSON UNIVERSITY -(N0003918)
CLEMSON,SC,US
Alternate Payee
Clemson University Foundation -(N0027248)
Clemson,SC,US

P# Number	Funding source				
P0079547	FOOD&SOC-IN03-1-P0079547	246,000 00	0	246,000 00	246,000 00
Program Director	G Imig				
Project Duration	7/1/00 -	6/30/03			
Purpose statement	Alcorn State University				

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Translate the concepts and models of leadership development
into long-term collaborative leadership programs for
institutional change

Grantee
ALCORN STATE UNIVERSITY -(N0003168)
LORMAN,MS,US

P# Number	Funding source				
P0079548	FOOD&SOC-IN03-1-P0079548	105,000 00	0	105,000 00	105,000 00
Program Director	G Imig				
Project Duration	7/1/00 - 6/30/03				

Purpose statement
Pennsylvania State University
Translate the concepts and models of leadership development
into long-term collaborative leadership programs for
institutional change

Grantee
PENNSYLVANIA STATE UNVIERSITY -(N0015309)
UNIVERSITY PARK,PA,US

P# Number	Funding source				
P0079550	FOOD&SOC-IN03-1-P0079550	211,000 00	0	211,000 00	211,000 00
Program Director	G Imig				
Project Duration	7/1/00 - 6/30/03				

Purpose statement
Oregon State University
Translate the concepts and models of leadership development
into long-term collaborative leadership programs for
institutional change

Grantee
OREGON STATE UNIVERSITY -(N0003373)
CORVALLIS,OR,US

P# Number	Funding source				
P0079561	FOOD&SOC-IN03-1-P0079561	105,500 00	0	105,500 00	105,500 00
Program Director	G Imig				
Project Duration	7/1/00 - 6/30/03				

Purpose statement
Iowa State University
Translate the concepts and models of leadership development
into long-term collaborative leadership programs for
institutional change

Grantee
IOWA STATE UNIVERSITY -(N0006610)

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

AMES,IA,US
Alternate Payee
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

IOWA STATE UNIVERSITY FOUNDATION -(N0007738)
AMES,IA,US

P# Number	Funding source					
P0079562	FOOD&SOC-IN03-1-P0079562	123,000 00	0	123,000 00	123,000 00	0
Program Director	G Imig					
Project Duration	7/1/00 - 6/30/03					
Purpose statement	University of Delaware					
	Translate the concepts and models of leadership development into long-term collaborative leadership programs for institutional change					

Grantee
UNIVERSITY OF DELAWARE -(N0002943)
NEWARK,DE,US

P# Number	Funding source					
P0079595	LAPROGAP-GS02-0-P0079595	0	6,100 00	6,100 00	6,100 00	0
Program Director	A Thompson					
Project Duration	5/1/00 - 10/31/01					
Purpose statement	Fundacion Africa Vive					
	Improve the quality of life of Afro-Argentines through cultural promotion and educational opportunities					

Grantee
FUNDACION AFRICA VIVE -(N0031045)
BUENOS AIRES,01,AR

P# Number	Funding source					
P0079618	1AGENRES-CT01-0-P0079618	0	100,000 00	100,000 00	100,000 00	0
Program Director	G Smith					
Project Duration	5/1/00 - 12/31/02					
Purpose statement	President and Fellows of Harvard College					
	Assist communities in developing approaches to inform socially responsible public media					

Grantee
PRESIDENT AND FELLOWS OF HARVARD COLLEGE-(N0021356)
CAMBRIDGE,MA,US
Alternate Payee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Harvard Medical School -(N0005902) Boston,MA,US						
P# Number	Funding source					
P0079630	HEGENRES-GS05-0-P0079630	110,000 00	0	110,000 00	55,000 00	55,000 00
Program Director	T Wnght					
Project Duration	4/1/00 - 3/31/03					
Purpose statement Citizens Research Council of Michigan, Inc Establish organizational capacity to conduct objective nonpartisan analysis into critical state health care policy issues within the different roles of state government and disseminate the findings to strategic stakeholders						
Grantee CITIZENS RESEARCH COUNCIL OF MICHIGAN INC-(N0031024) LIVONIA,MI,US						
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0079651	LAUNIDIS-IC01-3-P0079651	35,000 00	0	35,000 00	35,000 00	0
Program Director	F Tancredi					
Project Duration	6/1/00 - 5/31/02					
Purpose statement Pan American Health Organization Disseminate models of health professions education, organization of local health systems, and community participation, developed by UNI projects, through regional workshops						
Grantee Pan American Health Organization -(N0002484) Washington,DC,US						
P# Number	Funding source					
P0079664	LASOCECN-GG01-0-P0079664	174,000 00	0	174,000 00	112,000 00	62,000 00
Program Director	F Tancredi					
Project Duration	5/1/00 - 4/30/03					
Purpose statement Universidade Federal da Bahia Promote human and community social and economic development in deprived areas of the city of Salvador, Brazil, through an inter-sectoral effort against urban violence						
Grantee UNIVERSIDADE FEDERAL DA BAHIA -(N0006154)						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
SALVADOR,BA,BR						
P# Number	Funding source					
P0079864	HEGENRES-GS01-0-P0079864	0	115,000 00	115,000 00	115,000 00	0
Program Director	H Treadwell					
Project Duration	10/1/00 - 3/31/02					
Purpose statement						
Physicians for Human Rights						
Develop strategies to address disparities in medical diagnosis and treatment based on race						
Grantee						
Physicians for Human Rights -(N0031310)						
Boston,MA,US						
P# Number	Funding source					
P0079892	LALDRCAP-GS02-0-P0079892	100,000 00	0	100,000 00	100,000 00	0
Program Director	B Santos					
Project Duration	5/1/00 - 4/30/02					
Purpose statement						
Organization of Africans in the Amencas						
Improve opportunities for black communities and black organizations in the Andean countrnes through leadership and institutional development						
Grantee						
ORGANIZATION OF AFRICANS IN THE AMERICAS-(N0026030)						
WASHINGTON,DC,US						
P# Number	Funding source					
P0079968	RGPIFMMM-GS03-0-P0079968	0	80,000 00	80,000 00	80,000 00	0
P0079968	RGPIFTAM-GS03-0-P0079968	0	10,000 00	10,000 00	10,000 00	0
Program Director	M Mpumlwana					
Project Duration	3/1/01 - 2/28/02					
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Purpose statement						
Open Learning Systems Education Trust						
Develop a television documentary on the history of South Africa						
Grantee						
Open Learning Systems Education Trust-(N0031426)						
Johannesburg,,ZA						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0080013	PVUNLRES-IN01-1-P0080013	0	120,000 00	120,000 00	120,000 00	0
Program Director D Moore Project Duration 10/1/00 - 9/30/01 Purpose statement Peter F Drucker Foundation for Nonprofit Management Develop educational tools and conduct workshops to help nonprofit leaders learn skills to collaborate across sectors Grantee PETER F DRUCKER FOUNDATION FOR NONPROFIT MANAGEMENT-(N0013388) NEW YORK,NY,US						
P0080021	4ACPDEVN-CP01-3-P0080021	0	150,000 00	150,000 00	150,000 00	0
Program Director P Babcock Project Duration 5/1/00 - 12/31/01 Purpose statement Children's Alliance Enhance active citizen participation and increase participation of economically and racially diverse groups and individuals in public policy processes that will sustain and support children and families in Washington Grantee CHILDREN'S ALLIANCE -(N0031055) SEATTLE,WA,US						
P0080042	RGPIFFCT-GS03-0-P0080042	0	20,000 00	20,000 00	20,000 00	0
Program Director F Taylor Project Duration 11/1/00 - 10/31/01 Purpose statement Write Around Portland Assist underrepresented people in Portland, Oregon, understand their diversity by sharing their stories with the larger community Grantee Write Around Portland -(N0031331) Portland,OR,US						
P0080046	AFRURECN-IN03-2-P0080046	0	341,005 00	341,005 00	341,005 00	0
Program Director M Mpumwana Project Duration 3/1/00 - 4/30/01 Purpose statement						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bai

University of Pretoria
Develop the second phase of the WKKF integrated rural
district development program for southern Africa,
consolidating and promoting the program

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Grantee
UNIVERSITY OF PRETORIA -(N0020538)
PRETORIA,,ZA

P# Number	Funding source					
P0080122	HCRUNDSV-IN01-2-P0080122	0	1,500,000 00	1,500,000 00	587,175 00	912,825 00
Program Director	H Treadwell					
Project Duration	10/1/00 - 9/30/03					
Purpose statement	Center for the Advancement of Health					
	Provide fellowships at the postdoctoral level for careers in					
	policy research on society and population health					

Grantee
CENTER FOR THE ADVANCEMENT OF HEALTH-(N0031315)
WASHINGTON,DC,US

P# Number	Funding source					
P0080162	FOOD&SOC-IN03-1-P0080162	211,000 00	0	211,000 00	211,000 00	0
Program Director	G Imig					
Project Duration	7/1/00 - 6/30/03					
Purpose statement	University of Minnesota					
	Translate the concepts and models of leadership development					
	into long-term collaborative leadership programs for					
	institutional change					

Grantee
UNIVERSITY OF MINNESOTA -(N0002921)
MINNEAPOLIS,MN,US
Alternate Payee
UNIVERSITY OF MINNESOTA FOUNDATION -(N0006787)
MINNEAPOLIS,MN,US

P# Number	Funding source					
P0080171	SCSINGAR-GS01-0-P0080171	0	250,000 00	250,000 00	250,000 00	0
Program Director	K Lake					
Project Duration	10/1/00 - 9/30/01					
Purpose statement	National Public Radio, Inc					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Provide a viable distribution channel for disseminating information on issues of importance to the philanthropic and nonprofit world while helping to elevate the depth and breadth of news coverage of social and public policy issues

Grantee
NATIONAL PUBLIC RADIO INC -(N0006538)
WASHINGTON,DC,US

P# Number	Funding source					
P0080179	4ACPDEVN-CP01-3-P0080179	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wnght					
Project Duration	5/1/00 -	12/31/01				

Purpose statement
Public Policy and Education Fund of New York, Inc
Engage more New Yorkers in learning about, shaping, informing, and acting on public policy issues to create local solutions to national problems related to health care and child care

Grantee
PUBLIC POLICY AND EDUCATION FUND OF NEW YORK, INC -(N0031060)
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

ALBANY,NY,US

P# Number	Funding source					
P0080181	4ACPDEVN-CP01-3-P0080181	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wright					
Project Duration	5/1/00 -	12/31/01				

Purpose statement
Children's Defense Fund
Engage more New Yorkers in learning about, shaping, informing, and acting on public policy issues to create local solutions to national problems related to child care and post-welfare reform anti-poverty initiatives

Grantee
CHILDREN'S DEFENSE FUND -(N0003137)
WASHINGTON,DC,US

P# Number	Funding source					
P0080196	4ACPDEVN-CP01-3-P0080196	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wright					
Project Duration	5/1/00 -	12/31/01				

Purpose statement
Citizens' Comm For Children of New York

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Engage more New Yorkers in learning about, shaping, informing, and acting on public policy issues to create local solutions to national problems related to child care and post-welfare reform anti-poverty initiatives

Grantee
CITIZENS COMMITTEE FOR CHILDREN OF NEW YORK-(N0031061)
NEW YORK,NY,US

P# Number	Funding source					
P0080204	4ACPDEVN-CP01-3-P0080204	0	150,000 00	150,000 00	150,000 00	0
Program Director	H Treadwell					
Project Duration	5/1/00 -		12/31/01			
Purpose statement						
Human Services Coalition of Dade County, Inc Expand Florida devolution-related mobilization activities with a focus on South Florida's African-American and Haitian communities						

Grantee
HUMAN SERVICES COALITION OF DADE COUNTY INC-(N0031064)
MIAMI,FL,US

P# Number	Funding source					
P0080215	4ACPDEVN-CP01-3-P0080215	0	170,000 00	170,000 00	170,000 00	0
Program Director	B Sabol					
Project Duration	5/1/00 -		12/31/01			
Purpose statement						
Children's Defense Fund Improve the lives of low-income children and families in the Mid-South by strengthening the capacity of local groups to participate in activities that will help bring about changes						

Grantee
CHILDREN'S DEFENSE FUND -(N0003137)
WASHINGTON,DC,US

P# Number	Funding source					
P0080253	4ACPDEVN-CP01-3-P0080253	0	150,000 00	150,000 00	150,000 00	0
Z_CO_REP_ANNUAL01			W K Kellogg Foundation			
JET(KPD-100)						
Program Director	M Satut					
Project Duration	5/1/00 -		12/31/01			
Purpose statement						
Wisconsin Council on Children and Families, Inc Enhance statewide devolution mobilization activities by contracting with local agencies that represent diverse and						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
underrepresented communities						
Grantee WISCONSIN COUNCIL ON CHILDREN AND FAMILIES INC-(N0031065) MADISON,WI,US						
P# Number	Funding source					
P0080287	GBGENRES-GG01-0-P0080287	0	0	0	0 00	0 00
Program Director	J McHale					
Project Duration	6/1/00 - 5/31/01					
Purpose statement						
P# Number						
P0080497	RGPIFCPB-GS03-0-P0080497	0	40,000 00	40,000 00	40,000 00	0
P0080497	RGPIFGLI-GS03-0-P0080497	0	20,000 00	20,000 00	20,000 00	0
Program Director						
	G Imig					
Project Duration	3/1/01 - 2/28/02					
Purpose statement						
M O S E S (Metropolitan Organizing Strategy Enabling Strength)						
Support community education around the issues of land use and urban sprawl in southeast Michigan						
Grantee						
M O S E S (Metropolitan Organizing Strategy Enabling Strength)-(N0028076) Detroit,MI,US						
P# Number	Funding source					
P0080514	LAPROGAP-GG01-0-P0080514	337,000 00	0	337,000 00	0	337,000 00
Program Director	B Santos					
Project Duration	6/1/00 - 8/31/03					
Purpose statement						
Centro Intemacional de Agricultura Tropical						
Promote sustainable rural development by extending the capacity of poor, rural communities to solve agricultural and environmental problems, seize economic opportunities and integrate these within broader community development efforts						
Grantee						
CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL-(N0002299) CALI,76,CO						
P# Number	Funding source					
P0080555	AFCOMTEC-GS01-0-P0080555	0	150,000 00	150,000 00	150,000 00	0
Program Director	T Chitepo					
Project Duration	11/1/00 - 10/31/01					
Purpose statement						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

ABC Ulwazi
Assist in the production of radio programs on voter
education for local government

Grantee
ABC Ulwazi -(N0031301)
Johannesburg,,ZA

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source					
P0080557	LAHUMNUT-IC04-2-P0080557	25,000 00	0	25,000 00	25,000 00	0
Program Director	H Diaz					
Project Duration	7/1/00 -	6/30/02				

Purpose statement
Grupo para Promover la Educacion y el Desarrollo Sustentable, A C
Provide training on eco-techniques to team members working
in projects within the Human Nutrition Initiative and
organize a traveling seminar of a group of mayors who have
been actively supporting community-based projects

Grantee
GRUPO PARA PROMOVER LA EDUCACION Y EL DESARROLLO SUSTENTABLE AC-(N0024719)
NAUCALPAN,,MX

P# Number	Funding source					
P0080630	EDGENRES-GG01-0-P0080630	0	150,000 00	150,000 00	150,000 00	0
Program Director	G McClure					
Project Duration	6/1/01 -	5/31/03				

Purpose statement
Camphill Foundation
Design and implement a coordinated volunteer recruitment and
training program for diverse young Americans to work for and
with people who have developmental disabilities

Grantee
CAMPHILL FOUNDATION -(N0031499)
KIMBERTON PA,US

P# Number	Funding source					
P0080773	HELDREDEV-GS04-0-P0080773	0	63,172 00	63,172 00	63,172 00	0
Program Director	G Smith					
Project Duration	10/1/00 -	3/31/02				

Purpose statement
Yale University
Publish and disseminate a memorial volume to honor John D
Thompson, co-developer of the Diagnosis Related Group

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
concept, for his unique contribution to the field of hospital management						
Grantee YALE UNIVERSITY -(N0019857) NEW HAVEN,CT,US						
P# Number	Funding source					
P0081389	SCGENRES-GS01-0-P0081389	0	150,000 00	150,000 00	150,000 00	0
Program Director	T Reis					
Project Duration	3/1/01 - 3/31/03					
Purpose statement National Academy of Sciences Address privacy in the information age						
Grantee NATIONAL ACADEMY OF SCIENCES -(N0002998) WASHINGTON,DC,US						
P# Number	Funding source					
P0081572	AFGENRES-GS02-0-P0081572	0	200,000 00	200,000 00	50,000 00	150,000 00
Program Director	M Rukuni					
Project Duration	4/1/01 - 2/28/03					
Purpose statement University of Pretoria Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
Complement the Leadership Regional Network's (LeaRN) communication strategy and develop further the regional television magazine series, "Beyond Our Borders"						
Grantee UNIVERSITY OF PRETORIA -(N0020538) PRETORIA,,ZA						
P# Number	Funding source					
P0081710	LACOMPCL-IN01-1-P0081710	0	90,933 00	90,933 00	90,933 00	0
Program Director	J Arnagada					
Project Duration	10/1/00 - 6/30/02					
Purpose statement Centro de Informacion y Servicios de Asesoría en Salud Establish a network of Nicaraguan institutions engaged in the local development of the León/Chinandega region in alliance with youth, aiming at designing alternatives for local development and proposing strategies for external aid						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
CENTRO DE INFORMACION Y SERVICIOS DE ASESORIA EN SALUD-(N0027421) MANAGUA,,NI						
P# Number	Funding source					
P0081721	RGRCORPG-GS01-0-P0081721	0	18,250 00	18,250 00	18,250 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 11/30/00					
Purpose statement American Indian College Fund Provide funds to sponsor a charitable event						
Grantee AMERICAN INDIAN COLLEGE FUND -(N0013804) DENVER,CO,US						
P# Number	Funding source					
P0082209	SCGENRES-GS01-0-P0082209	0	65,000 00	65,000 00	32,000 00	33,000 00
Program Director	P Babcock					
Project Duration	11/1/00 - 10/31/02					
Purpose statement Consortium of Social Science Associations Provide timely information about new learning in behavioral and social sciences to national policy makers						
Grantee Consortium of Social Science Associations-(N0031363) Washington,DC,US						
P# Number	Funding source					
P0082315	FSRDP&LD-GG01-0-P0082315	0	48,697 00	48,697 00	48,697 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Grand Traverse Regional Land Conservancy Support the dissemination of the video and magazine, "With These Hands," to targeted constituent groups in Michigan including farmers, the news media, and policymakers						
Grantee GRAND TRAVERSE REGIONAL LAND CONSERVANCY-(N0024551) TRAVERSE CITY,MI,US						
Z_CO_REP_ANNUAL01		W K Kellogg Foundation				
JET(KPD-100)						
P# Number	Funding source					
P0082328	LAPROGAP-GS02-0-P0082328	0	70,000 00	70,000 00	70,000 00	0
Program Director	A Thompson					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	10/1/00 - 3/31/02					
Purpose statement						
Instituto Ethos de Empresas e Responsabilidade Social						
Promote the concept and implement practices of business social responsibility in northeast Brazil						
Grantee						
INSTITUTO ETHOS DE EMPRESAS E RESPONSABILIDADE SOCIAL-(N0027949)						
SAO PAULO,SP,BR						
P# Number	Funding source					
P0082329	RGPIFKRB-GS03-0-P0082329	0	3,000 00	3,000 00	3,000 00	0
P0082329	RGPIFMAS-GS03-0-P0082329	0	17,388 00	17,388 00	17,388 00	0
P0082329	RGPIFPDJ-GS03-0-P0082329	0	10,000 00	10,000 00	10,000 00	0
Program Director						
M Satut						
Project Duration	1/1/01 - 12/31/01					
Purpose statement						
Fund for Equal Justice, Inc						
Support research studies that will explore the continuing impact of racial and gender discrimination on the academic performance of college-age students						
Grantee						
FUND FOR EQUAL JUSTICE INC -(N0031362)						
ANN ARBOR,MI,US						
P# Number	Funding source					
P0082334	AFCOMTEC-GS01-0-P0082334	0	100,000 00	100,000 00	100,000 00	0
Program Director						
G McClure						
Project Duration	9/1/00 - 8/31/01					
Purpose statement						
World Resources Institute						
Support Creating Digital Dividends, a conference to discuss bringing innovative applications of technology and novel business models to expand connectivity						
Grantee						
World Resources Institute -(N0021251)						
Washington,DC,US						
P# Number	Funding source					
P0082522	RGPIFRHS-GS03-0-P0082522	0	25,000 00	25,000 00	25,000 00	0
Program Director						
R Foster						
Project Duration	10/1/00 - 9/30/01					
Purpose statement						
Texas Lutheran University						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Support continued development of a leadership program for a diverse group of students

Grantee
Texas Lutheran University -(N0031306)
Seguin,TX,US

P# Number	Funding source				
P0082528	RGPIFTRB-GS03-0-P0082528	0	25,000 00	25,000 00	25,000 00
Program Director	T Baines				
Project Duration	3/1/01 -	2/28/02			
Z_CO_REP_ANNUAL01	W K Kellogg Foundation				
JET(KPD-100)					

Purpose statement
YouthBuild USA Inc
Improve the leadership skills of vulnerable youth ages 14-21 by participating in a self-help opportunity

Grantee
YOUTHBUILD USA INC -(N0014088)
SOMERVILLE,MA,US

P# Number	Funding source				
P0082529	RGPIFTRB-GS03-0-P0082529	0	15,000 00	15,000 00	15,000 00
Program Director	T Baines				
Project Duration	3/1/01 -	2/28/02			

Purpose statement
Howard University
Improve outcomes for youth and families in the TANF and AFDC programs through a university engagement effort

Grantee
Howard University -(N0016348)
Washington,DC,US

P# Number	Funding source				
P0082532	RGTMGWEL-GS04-0-P0082532	0	10,000 00	10,000 00	10,000 00
Program Director	J McHale				
Project Duration	9/1/00 -	8/31/01			

Purpose statement
First Wesleyan Church
Support a Christ-centered youth program in Battle Creek

Grantee
First Wesleyan Church -(N0006652)
Battle Creek,MI,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0082628	RGTMGJTW-GS04-0-P0082628	0	3,000 00	3,000 00	3,000 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement						
Mill Reef Fund						
Provide computer monitors for Christ the King High School in Antigua						
Grantee						
MILL REEF FUND -(N0023848)						
LAFAYETTE,CO,US						
P# Number	Funding source					
P0082642	GBGENRES-GG01-0-P0082642	0	40,000 00	40,000 00	40,000 00	0
Program Director	J McHale					
Project Duration	11/1/00 - 10/31/02					
Purpose statement						
Battle Creek Area Chamber Foundation						
Support the purchase of lighting displays for the International Festival of Lights						
Grantee						
BATTLE CREEK AREA CHAMBER FOUNDATION-(N0030922)						
BATTLE CREEK,MI,US						
P# Number	Funding source					
P0082647	PVUNLRES-IN01-1-P0082647	0	27,940 00	27,940 00	27,940 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	R Long					
Project Duration	1/1/01 - 6/30/02					
Purpose statement						
National Center for Black Philanthropy, Inc						
Promote the development of African-American philanthropy through support of a national conference						
Grantee						
National Center for Black Philanthropy, Inc -(N0031368)						
Washington,DC,US						
P# Number	Funding source					
P0082653	PVUNLRES-IN01-1-P0082653	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Reis					
Project Duration	2/1/01 - 1/31/02					
Purpose statement						
NPower						

Enable nonprofit organizations to use technology tools at a significantly lower cost point by piloting a new software and service delivery method, the Application Service Provider

Grantee
NPOWER -(N0031398)
SEATTLE,WA,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0082774	RGTMGWEL-GS04-0-P0082774	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement						
Partnership for Learning						
Support efforts to improve the quantity and quality of educational news available for families						

Grantee
Partnership for Learning -(N0031273)
Lansing,MI,US

P# Number	Funding source					
P0082816	PVPRINST-GC01-0-P0082816	0	400,000 00	400,000 00	400 000 00	0
Program Director	D Moore					
Project Duration	10/1/00 - 9/30/02					
Purpose statement						
Council on Foundations, Inc						
Support joint action by community foundations in organizational development, technology, marketing, community impact, legislative advocacy, and standards through a special projects fund						

Grantee
COUNCIL ON FOUNDATIONS INC -(N0004588)
WASHINGTON,DC,US

P# Number	Funding source					
P0082843	FSRDP&LD-GG01-0-P0082843	0	30,000 00	30,000 00	30,000 00	0
Program Director	G Imig					
Project Duration	12/1/00 - 11/30/01					
Purpose statement						
Collins Center for Public Policy, Inc						
Promote knowledge among funders about the complexity and inter-connectedness of land-use and urban sprawl issues by						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0082859	SCGENRES-GS01-0-P0082859		0	25,000 00	25,000 00	25,000 00	0
Program Director	T Reis						
Project Duration	10/1/00 -	9/30/01					
Purpose statement	Regents of the University of Michigan Determine the potential of developing a "Digital Opportunity Trust" via auctioning new interest domain names under us						
Grantee	REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US						
P# Number	Funding source						
P0082915	RGPIFRFL-GS03-0-P0082915		0	10,000 00	10,000 00	10,000 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
Program Director	R Long						
Project Duration	9/1/00 -	8/31/01					
Purpose statement	Jobs for Amencas Graduates, Inc Improve high school student career selection decision-making skills through education and support systems						
Grantee	Jobs for Amencas Graduates, Inc -(N0031289) Alexandria,VA,US						
P# Number	Funding source						
P0082954	RGPIFRFL-GS03-0-P0082954		0	35,000 00	35,000 00	35,000 00	0
Program Director	R Long						
Project Duration	10/1/00 -	9/30/01					
Purpose statement	National Network for Youth, Inc Improve the quality of programs and services within the youth work field through education and networking focused on the most promising developments in theory, research, and practice						
Grantee	National Network for Youth, Inc -(N0023563) Washington,DC,US						
P# Number	Funding source						
P0082956	RGPIFRFL-GS03-0-P0082956		0	30,000 00	30,000 00	30,000 00	0
Program Director	R Long						
Project Duration	10/1/00 -	9/30/01					
Purpose statement							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
<p>Mid-Michigan Environmental Action Council Integrate action research into the operation of an environmental education organization</p>						
<p>Grantee Mid-Michigan Environmental Action Council-(N0021460) Lansing,MI,US</p>						
P# Number	Funding source					
P0082973	FSSINGAR-GG01-0-P0082973	0	444,556 00	444,556 00	206,564 00	237,992 00
Program Director	O Hesterman					
Project Duration	4/1/01 - 3/31/04					
<p>Purpose statement Collective Hentage Institute Catalyze the creation and expansion of successful community-based and ecologically sound food and farming systems through model projects and sophisticated communications</p>						
<p>Grantee COLLECTIVE HERITAGE INSTITUTE -(N0031393) SANTA FE,NM,US</p>						
P# Number	Funding source					
P0082985	EDGENRES-GG01-0-P0082985	0	10,000 00	10,000 00	10,000 00	0
Program Director	L Austin					
Project Duration	9/1/00 - 2/28/01					
<p>Purpose statement Chicago Foundation for Education Provide Chicago teachers with professional development opportunities through the 2000 Creative Classrooms Workshop Z_CO_REP_ANNUAL01 JET(KPD-100)</p>						
<p>W K Kellogg Foundation</p>						
<p>Grantee Chicago Foundation for Education -(N0029969) Chicago,IL,US</p>						
P# Number	Funding source					
P0083283	HEGENRES-GG01-0-P0083283	0	75,000 00	75,000 00	75,000 00	0
Program Director	H Treadwell					
Project Duration	12/1/00 - 11/30/01					
<p>Purpose statement Community Catalyst, Inc Develop a bnefing document Identifying how the community benefits concepts might aid the increase of racial and ethnic minority representation in the U S physician</p>						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
workforce						
Grantee Community Catalyst, Inc -(N0031367) Boston,MA,US						
P# Number	Funding source					
P0083284	FSRDP&LD-GG01-0-P0083284	0	1,150,000 00	1,150,000 00	1,150,000 00	0
Program Director	G Imig					
Project Duration	10/1/00 - 9/30/01					
Purpose statement Public Sector Consultants, Inc Implement Phase I of the People and Land Cluster of program activity in Michigan						
Grantee PUBLIC SECTOR CONSULTANTS, INC -(N0004067) LANSING,MI,US						
P# Number	Funding source					
P0083285	RGPIFHMT-GS03-0-P0083285	0	10,000 00	10,000 00	10,000 00	0
Program Director	H Treadwell					
Project Duration	10/1/00 - 9/30/01					
Purpose statement Food Studies Institute, Inc Develop a Food Educator Certificate program for elementary schools that will improve nutrition patterns among the poor and provide educational skills for volunteers						
Grantee Food Studies Institute, Inc -(N0031313) Trumansburg,NY,US						
P# Number	Funding source					
P0083286	RGTMGHFS-GS04-0-P0083286	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement 100 Black Men of Greater Detroit, Inc Supplement the Summer Youth Employment Program						
Grantee 100 Black Men of Greater Detroit, Inc -(N0027778) Detroit,MI,US						
P# Number	Funding source					
P0083294	HESINGAR-GS01-0-P0083294	0	495,675 00	495,675 00	495,675 00	0
Program Director	H Treadwell					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
		W K Kellogg Foundation				
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Project Duration	4/1/01 -	3/31/02				
Purpose statement						
Families USA Foundation						
Facilitate efforts by community members to provide policy education in their states about the new opportunities to expand Medicaid eligibility to more low-income, uninsured parents, and increased access to health care coverage						
Grantee						
Families USA Foundation -(N0012821)						
Washington,DC,US						
P# Number	Funding source					
P0083302	EDSINGAR-GS01-0-P0083302	0	500,000 00	500,000 00	500,000 00	0
Program Director M McKinney						
Project Duration	8/1/01 -	7/31/04				
Purpose statement						
National Head Start Association						
Augment the HeadsUp! Reading program, which teaches adults how to teach early literacy to children, birth through age 6						
Grantee						
NATIONAL HEAD START ASSOCIATION -(N0007861)						
ALEXANDRIA,VA,US						
P# Number	Funding source					
P0083304	EDSINGAR-IC04-2-P0083304	0	1,050,000 00	1,050,000 00	350,000 00	700,000 00
P0083304	GBSINGAR-GG01-0-P0083304	0	60,000 00	60,000 00	20,000 00	40,000 00
Program Director J McHale						
Project Duration	10/1/00 -	9/30/03				
Purpose statement						
Calhoun Intermediate School District						
Recognize the critical role K-12 schools play throughout Calhoun County and honor outstanding student, educator, and administrator performance via a program that celebrates and encourages excellence in education						
Grantee						
CALHOUN INTERMEDIATE SCHOOL DISTRICT-(N0004107)						
MARSHALL,MI,US						
P# Number	Funding source					
P0083310	EDGENRES-GG01-0-P0083310	0	40,000 00	40,000 00	40,000 00	0

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	G McClure						
Project Duration	6/1/01 -	8/31/03					
Purpose statement	Michigan Council on Economic Education Sustain the "Fighting Economic Illiteracy A Regional and Grassroots Leadership Training Model" program						
Grantee	MICHIGAN COUNCIL ON ECONOMIC EDUCATION-(N0029684) NOVI,MI,US						
P# Number	Funding source						
P0083318	HCRUNDSV-IN01-2-P0083318		0	59,647 00	59,647 00	59,647 00	0
Program Director	H Treadwell						
Project Duration	10/1/00 -	9/30/01					
Purpose statement	Economic and Social Research Institute Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
Assist in sustaining safety net providers through partnerships with community and health and human services providers by developing a policy paper							
Grantee	Economic and Social Research Institute-(N0028075) Washington,DC,US						
P# Number	Funding source						
P0083349	RGPIFHMT-GS03-0-P0083349		0	46,300 00	46,300 00	46,300 00	0
Program Director	H Treadwell						
Project Duration	10/1/00 -	9/30/01					
Purpose statement	Historic Columbia Foundation, Inc Develop and pilot a process that will strengthen and increase the capacity of existing organizations so they have the resources necessary to inform policy						
Grantee	Historic Columbia Foundation, Inc -(N0027814) Columbia,SC,US						
P# Number	Funding source						
P0083412	RGTMGWCR-GS04-0-P0083412		0	32,500 00	32,500 00	32,500 00	0
Program Director	J McHale						
Project Duration	9/1/00 -	8/31/01					
Purpose statement	Johns Hopkins University						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Support the 125th Anniversary Book project						
Grantee JOHNS HOPKINS UNIVERSITY -(N0022622) BALTIMORE,MD,US						
P# Number	Funding source					
P0083451	GBGENRES-GG01-0-P0083451	0	124,690 00	124,690 00	124,690 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement United Arts Council Support Artist in Residence grants related to the arts, culture, and heritage						
Grantee UNITED ARTS COUNCIL -(N0007243) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0083482	LAUNIDIS-IC01-3-P0083482	0	642,465 00	642,465 00	642,465 00	0
Program Director	F Tancredi					
Project Duration	9/1/00 - 10/31/01					
Purpose statement Fundacao de Desenvolvimento da Pesquisa Foster the consolidation and dissemination of projects and lessons learned through the UNI/Public Health initiatives aiming at improving the education of health professions and the health status of communities in Latin America						
Grantee FUNDAÇÃO DE DESENVOLVIMENTO DA PESQUISA-(N0002701) BELO HORIZONTE, MG, BR						
Z_CO_REP_ANNUAL01 JET(KPD-100)		W K Kellogg Foundation				
P# Number	Funding source					
P0083503	RGTMGWWM-GS04-0-P0083503	0	3,200 00	3,200 00	3,200 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement Jack and Jill of America Foundation Support overnight retreats for the 2000-2001 Rites of Passage Program for African-American high school males						
Grantee Jack and Jill of America Foundation-(N0026068)						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Pickerington,OH,US

P# Number	Funding source					
P0083548	GBGENRES-GG01-0-P0083548	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	10/1/00 -		12/31/00			
Purpose statement	Heritage Center Foundation d/b/a Kellogg's Cereal City USA					
Assist the Calhoun County Fire Chiefs Council to support						
Fire Prevention Week educational activities for youth and						
families in Calhoun County						

Grantee
 Heritage Center Foundation d/b/a Kellogg's Cereal City USA-(N0031309)
 Battle Creek,MI,US

P# Number	Funding source					
P0083555	AFGENRES-GS01-0-P0083555	0	150,000 00	150,000 00	85,000 00	65,000 00
Program Director	M Mpumlwana					
Project Duration	7/1/01 -		8/31/03			
Purpose statement	Southern African Political Economy Series Trust Fund					
Support institutional development for long-term						
sustainability and effective marketing to governments and						
other potential stakeholders						

Grantee
 SOUTHERN AFRICAN POLITICAL ECONOMY SERIES TRUST FUND-(N0024644)
 HARARE,,ZW

P# Number	Funding source					
P0083560	RGPIFBJO-GS03-0-P0083560	0	10,000 00	10,000 00	10,000 00	0
P0083560	RGPIFGRS-GS03-0-P0083560	0	25,000 00	25 000 00	25,000 00	0
P0083560	RGPIFHMT-GS03-0-P0083560	0	15,000 00	15,000 00	15,000 00	0

Program Director	B Sabol					
Project Duration	11/1/00 -		10/31/01			
Purpose statement	North Carolina Community College System					
Assist in conducting a global education professional						
development conference						

Grantee
 NORTH CAROLINA COMMUNITY COLLEGE SYSTEM-(N0030790)
 RALEIGH,NC,US

P# Number	Funding source					
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			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083567	HEGENRES-GG01-0-P0083567		0	49,986 00	49,986 00	49,986 00	0
Program Director	H Treadwell						
Project Duration	2/1/01 -	1/31/02					
Z_CO_REP_ANNUAL01		W K Kellogg Foundation					
JET(KPD-100)							

Purpose statement
Department of Health and Human Services
Improve understanding of health inequities and develop strategies to reduce them by sponsoring a networking meeting to impact Excellence Centers for the Elimination of Ethnic/Racial Disparities Initiative

Grantee
DEPARTMENT OF HEALTH AND HUMAN SERVICES-(N0022243)
ROCKVILLE,MD,US

P# Number	Funding source						
P0083589	EDGENRES-GG01-0-P0083589		0	29,998 00	29,998 00	29,998 00	0
Program Director	M McKinney						
Project Duration	9/1/00 -	8/31/01					

Purpose statement
Efficacy Institute Incorporated
Strengthen the efforts of urban school districts and communities to increase student achievement through the Efficacy Initiative Systemic Change Study

Grantee
Efficacy Institute Incorporated -(N0031304)
Waltham,MA,US

P# Number	Funding source						
P0083691	PVSINGAR-IC03-3-P0083691		0	1,290,000 00	1,290,000 00	150,000 00	1,140,000 00
Program Director	D Moore						
Project Duration	4/1/01 -	3/31/06					

Purpose statement
Council of Michigan Foundations
Provide technical assistance, mentoring, investment advisory services, technology enhancements, and merger incentive grants to community foundations in Michigan

Grantee
COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638)
GRAND HAVEN,MI,US

P# Number	Funding source						
P0083786	PVUNLRES-IN01-1-P0083786		0	50,000 00	50,000 00	50,000 00	0
Program Director	T Reis						

	Project Duration	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	6/1/01 - 5/31/02					
Purpose statement						
City Cares of America, Inc						
Promote youth volunteerism across organizations by means of launching an interactive Web site that will encourage and document participation						
Grantee						
CITY CARES OF AMERICA INC -(N0031390)						
ATLANTA,GA,US						
P# Number	Funding source					
P0083788	LAHUMNUT-IC04-2-P0083788	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Diaz					
Project Duration	10/1/00 - 9/30/02					
Purpose statement						
Raíces Asesorías Alternativas, A C						
Improve the living conditions of small indigenous farmers of the Otomi ethnic group in poor municipalities of Guanajuato and provide better nutrition under semi-desert conditions						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Grantee						
RAICES ASESORIAS ALTERNATIVAS A C -(N0027331)						
SAN JOSE ITURBIDE,GTO,MX						
P# Number	Funding source					
P0083809	RGPIFMHM-GS03-0-P0083809	0	10,000 00	10,000 00	10,000 00	0
Program Director	M McKinney					
Project Duration	10/1/00 - 9/30/01					
Purpose statement						
Advent House Ministries, Inc						
Improve academic and life learning skills of at-risk urban children through the Tutoring Program at Advent House						
Grantee						
ADVENT HOUSE MINISTRIES, INC -(N0024548)						
LANSING,MI,US						
P# Number	Funding source					
P0083816	AFGENRES-GG01-0-P0083816	0	50,000 00	50,000 00	50,000 00	0
Program Director	G McClure					
Project Duration	11/1/00 - 10/31/01					
Purpose statement						
Michigan State University						
Develop a long-term strategy to cut hunger in Africa						

W K Kellogg Foundation

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee MICHIGAN STATE UNIVERSITY -(N0002977) EAST LANSING,MI,US						
P# Number	Funding source					
P0083827	FOOD&SOC-IN03-1-P0083827	0	288,200 00	288,200 00	91,450 00	196,750 00
Program Director	O Hesterman					
Project Duration	4/1/01 -		3/31/04			
Purpose statement Pennsylvania Association for Sustainable Agnculture Promote community awareness of and action toward local food systems and innovative marketing opportunities in Pennsylvania						
Grantee PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE-(N0023864) MILLHEIM,PA,US						
P# Number	Funding source					
P0083828	LAGENRES-GC01-0-P0083828	0	22,000 00	22,000 00	22,000 00	0
Program Director	H Diaz					
Project Duration	10/1/00 -		9/30/01			
Purpose statement Colegio de Postgraduados Support the publication of evaluative studies of outcomes of successful cases of the National Network of Projects in Mexico						
Grantee COLEGIO DE POSTGRADUADOS -(N0006135) MONTECILLO,,MX						
P# Number	Funding source					
P0083830	HMIDWIFE-GS01-0-P0083830	0	100,000 00	100,000 00	100,000 00	0
Program Director	B Sabol					
Project Duration	7/1/01 -		6/30/02			
Z_CO_REP_ANNUAL01			W K Kellogg Foundation			
JET(KPD-100)						
Purpose statement District of Columbia Birth Center, Inc Foster health care systems that include family-centered, community-based services, involve collaboration among multiple sectors, and engage institutions as partners						
Grantee DISTRICT OF COLUMBIA BIRTH CENTER INC-(N0028777)						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
WASHINGTON,DC,US Alternate Payee Community Governing Board of -(N0020660) Nashville,TN,US						
P# Number	Funding source					
P0083845	LAHUMNUT-IC04-2-P0083845	0	110,000 00	110,000 00	70,000 00	40,000 00
Program Director	H Diaz					
Project Duration	10/1/00 - 9/30/02					
Purpose statement Centro de Promocion de la Mujer Improve the nutrition and income of poor rural families in a region of the High Andes by establishing a processing center for raw grain						
Grantee CENTRO DE PROMOCION DE LA MUJER -(N0023412) EL TAMBO,,PE						
P# Number	Funding source					
P0083848	RGPIFACP-GS03-0-P0083848	0	35,000 00	35,000 00	35,000 00	0
Program Director	A Petersen					
Project Duration	12/1/00 - 11/30/01					
Purpose statement American Psvchological Association Enhance impact on public education and public policy by increasing awareness of the Decade of Behavior Initiative through various behavioral and social sciences projects						
Grantee AMERICAN PSYCHOLOGICAL ASSOCIATION -(N0027658) WASHINGTON,DC,US						
P# Number	Funding source					
P0083849	GBGENRES-GG01-0-P0083849	0	30,400 00	30,400 00	30,400 00	0
Program Director	J McHale					
Project Duration	10/1/00 - 9/30/01					
Purpose statement Lakeview School District Support area school districts for the Battle Creek Area Staff Development Team for year three of training to become Learning Network Schools						
Grantee Lakeview School District -(N0006586) Battle Creek,MI,US						
P# Number	Funding source					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083861	RGPIFBJO-GS03-0-P0083861	0	25,000 00	25,000 00	25,000 00	0
Program Director	B Overton					
Project Duration	1/1/01 - 6/30/01					
Purpose statement						
University of Missouri-Kansas City						
Support planning and leadership development to build a new						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

standard of campus education and community engagement

Grantee
University of Missouri-Kansas City -(N0031360)
Kansas City,MO,US

P# Number	Funding source					
P0083868	GBGENRES-GG01-0-P0083868	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement						
Legal Services Organization of Southcentral Michigan						
Purchase a laptop computer to enable legal aid lawyers to						
assist clients offsite						

Grantee
Legal Services Organization of Southcentral Michigan-(N0031300)
Battle Creek,MI,US

P# Number	Funding source					
P0083869	GBGENRES-GG01-0-P0083869	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Project Duration	9/1/00 - 8/31/01					
Purpose statement						
Washington Heights Community Ministries						
Provide enrichment classes and activities for youth and						
staff development/training for youth programs						

Grantee
Washington Heights Community Ministries-(N0004345)
Battle Creek,MI,US

P# Number	Funding source					
P0083876	GBGENRES-GG01-0-P0083876	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 11/30/01					
Purpose statement						
Volunteer Center of Battle Creek						
Support the VOICES program to promote positive						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083938	FSGENRES-GG01-0-P0083938	0	200,000 00	200,000 00	200,000 00	0
Program Director	G Imig					
Project Duration	5/1/01 - 7/31/02					
Purpose statement	University of Nebraska-Lincoln					
	Increase the number of young adults living, employed, and investing in rural areas					
Grantee	UNIVERSITY OF NEBRASKA-LINCOLN -(N0010295)					
	LINCOLN,NE,US					
Alternate Payee	UNIVERSITY OF NEBRASKA FOUNDATION -(N0008953)					
	LINCOLN,NE,US					
P# Number	Funding source					
P0083941	FSRDMIRA-IN04-0-P0083941	0	25,000 00	25,000 00	25,000 00	0
Program Director	C Carpenter					
Project Duration	9/1/00 - 6/30/01					
Purpose statement	Massachusetts Institute of Technology					
	Provide stipends, travel, and residency costs for Managing Information with Rural America participants in the Reflective Practitioner Fallows program					
Grantee	Massachusetts Institute of Technology-(N0011869)					
	Cambndge,MA,US					
P# Number	Funding source					
P0083948	LAPVPHDV-GG01-0-P0083948	0	10,000 00	10,000 00	10,000 00	0
Program Director	A Thompson					
Project Duration	10/1/00 - 3/31/01					
Purpose statement	Corporacion Universidad Bolivariana					
	Design more effective strategies to promote philanthropy in Chile through the implementation of a strategic planning process					
Grantee	Z_CO_REP_ANNUAL01					
	JET(KPD-100)					
	W K Kellogg Foundation					
	CORPORACION UNIVERSIDAD BOLIVARIANA -(N0028210)					
	SANTIAGO.,CL					
P# Number	Funding source					
P0083953	RGPIFAMW-GS03-0-P0083953	0	30,000 00	30,000 00	30,000 00	0

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0083953	RGPIFVJJ-GS03-0-P0083953	0	10,000 00	10,000 00	10,000 00	0
Program Director	A Warner					
Project Duration	2/1/01 - 1/31/02					
Purpose statement	Support a Native Scholars Forum on renewing native ways of life and languages for future generations					
Tides Center						
Grantee	TIDES CENTER -(N0023476) SAN FRANCISCO,CA,US					
P# Number	Funding source					
P0083977	EDSINGAR-IC04-2-P0083977	0	750,000 00	750,000 00	750,000 00	0
P0083977	GBSINGAR-GG01-0-P0083977	0	80,000 00	80,000 00	80,000 00	0
Program Director	J McHale					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	Calhoun County Community Mental Health Authority dba Summit Pointe Increase awareness and efforts related to positive youth development in Calhoun County					
Grantee	CALHOUN COUNTY COMMUNITY MENTAL HEALTH AUTHORITY DBA SUMMIT POINTE-(N0004114) BATTLE CREEK,MI,US					
P# Number	Funding source					
P0083978	FSRDMIRA-IN04-0-P0083978	0	85,000 00	85,000 00	85,000 00	0
Program Director	C Carpenter					
Project Duration	10/1/00 - 6/30/01					
Purpose statement	Life on the Water, Inc , d/b/a Center for Digital Storytelling Provide digital storytelling training to the Round 2 geographic sites of teams and organizations in the MIRA initiative					
Grantee	LIFE ON THE WATER INC d/b/a CENTER FOR DIGITAL STORYTELLING-(N0030741) BERKELEY,CA,US					
P# Number	Funding source					
P0083988	RGPIFDEM-GS03-0-P0083988	0	25,000 00	25,000 00	25,000 00	0
Program Director	D Moore					
Project Duration	4/1/01 - 3/31/02					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Detroit-Windsor Dance Academy Mobilize young people to pursue their visions for the future by presenting true stories of people making positive, socially-responsible dreams come true in a TV documentary and related activities						
Grantee Detroit-Windsor Dance Academy -(N0031418) Z_CO_REP_ANNUAL01 JET(KPD-100)						
		W K Kellogg Foundation				
Detroit,MI,US						
P# Number	Funding source					
P0084063	RGPIFRMF-GS03-0-P0084063	0	10,000 00	10,000 00	10,000 00	0
Program Director	R Foster					
Project Duration	2/1/01 - 1/31/02					
Purpose statement EARTH University Foundation Provide scholarships for low-income students from Mexico and Central America to attend EARTH University in Costa Rica						
Grantee EARTH University Foundation -(N0016779) Atlanta,GA,US						
P# Number	Funding source					
P0084095	LASOCECN-GG01-0-P0084095	0	60,000 00	60,000 00	60,000 00	0
Program Director	F Tancredi					
Project Duration	10/1/00 - 9/30/01					
Purpose statement Obra Kolping do Brasil Promote the socio-economic development of an underprivileged community in the outskirts of Sao Paulo by the organization of a workforce to recycle urban garbage						
Grantee OBRA KOLPING DO BRASIL -(N0002730) CARAPICUIBA,SP,BR						
P# Number	Funding source					
P0084096	HEGENRES-GG01-0-P0084096	0	25,000 00	25,000 00	25,000 00	0
Program Director	H Treadwell					
Project Duration	3/1/01 - 2/28/02					
Purpose statement American Psychological Association Support attendance of community health workers, students,						

and other underrepresented groups at the 2001 Women's Health Conference

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
AMERICAN PSYCHOLOGICAL ASSOCIATION -(N0027658)
WASHINGTON,DC,US

P# Number	Funding source					
P0084156	RGTMGSDB-GS04-0-P0084156	0	3,500 00	3,500 00	3,500 00	0
Program Director	J McHale					
Project Duration	10/1/00 - 9/30/01					
Purpose statement	Pickaway County Historical Society					
	Support the "Pickaway Proud People, Possibilities, Progress" program					

Grantee
Pickaway County Historical Society -(N0023797)
Circleville,OH,US

P# Number	Funding source					
P0084157	PVAPPRES-GG01-0-P0084157	0	285,736 00	285,736 00	148,652 00	137,084 00
Program Director	C Kwak					
Project Duration	1/1/01 - 8/31/02					
Purpose statement	CenterPoint Institute, Inc					
	Z_CO_REP_ANNUAL01					
	JET(KPD-100)					
	W K Kellogg Foundation					

Gather and disseminate data about a group of past W K Kellogg Foundation service-learning grants

Grantee
CENTERPOINT INSTITUTE INC -(N0026958)
NEW LENOX,IL,US

P# Number	Funding source					
P0084206	PVSLRSLD-IC02-2-P0084206	0	89,618 00	89,618 00	89,618 00	0
Program Director	C Kwak					
Project Duration	7/1/01 - 6/30/03					
Purpose statement	Ohio State University					
	Support the growth of service-learning through policy-related research and curriculum development					

Grantee
OHIO STATE UNIVERSITY FOUNDATION -(N0031505)
COLUMBUS,OH,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0084207	LAGENRES-GG01-0-P0084207	0	68,000 00	68,000 00	68,000 00	0
Program Director	F Tancredi					
Project Duration	11/1/00 - 10/31/01					
Purpose statement	Organização das Nações Unidas para a Educação, a Ciencia e a Cultura					
	PURPOSE STATEMENT					
	Assess outcomes of successful projects addressing the needs of underprivileged youth in Brazil to determine factors of success and to disseminate the findings among policymakers					
Grantee	ORGANIZACAO DAS NACOES UNIDAS PARA A EDUCACAO A CIENCIA E A CULTURA-(N0031305)					
	BRASILIA,DF,BR					
P# Number	Funding source					
P0084237	RGPIFVMT-GS03-0-P0084237	0	5,000 00	5,000 00	5,000 00	0
Program Director	V M -Tribble					
Project Duration	9/1/00 - 8/31/01					
Purpose statement	International Women's Democracy Center					
	Develop and strengthen public policy and advocacy skills of community-based women leaders from Northern Ireland by conducting a mentor program					
Grantee	International Women's Democracy Center-(N0031314)					
	Washington,DC,US					
P# Number	Funding source					
P0084305	RGPIFKEL-GS03-0-P0084305	0	41,833 00	41,833 00	41,833 00	0
Program Director	K Lake					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Fundacao Gol de Letra					
	Provide growth opportunities to youth from underprivileged areas by supporting an English-language program for youth attending the Virando o Jogo (Turning the Game) program					
Grantee	FUNDACAO GOL DE LETRA -(N0030615)					
	SAO PAULO,SP,BR					
	Z_CO_REP_ANNUAL01					
	JET(KPD-100)					
W K Kellogg Foundation						
P# Number	Funding source					
P0084324	FSRDMIRA-IN04-0-P0084324	0	75,000 00	75,000 00	75,000 00	0

Program Director	Project Duration	Purpose statement	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
C Carpenter	1/1/01 - 12/31/01	Southern Rural Development Initiative, Inc Expand the policy support organization network to include local, state, and regional organizations to inform and educate rural communities and national leaders on diverse issues affecting rural America					
Grantee Southern Rural Development Initiative, Inc -(N0027867) Raleigh,NC,US							
P# Number P0084330	Funding source PVGENRES-GG01-0-P0084330		0	125,000 00	125,000 00	125,000 00	0
D Moore	10/1/00 - 9/30/01	Michigan Nonprofit Association Enhance volunteerism and the creation of supportive public policy for foundations and nonprofits in Michigan					
Grantee MICHIGAN NONPROFIT ASSOCIATION -(N0007807) LANSING,MI,US							
P# Number P0084332	Funding source RGRCORPG-GS01-0-P0084332		0	15,000 00	15,000 00	15,000 00	0
J McHale	10/1/00 - 11/30/00	Foodbank Council of Michigan, Inc to support the 2000 Michigan Harvest Gathering					
Grantee FOOD BANK COUNCIL OF MICHIGAN, INC -(N0002980) LANSING,MI,US							
P# Number P0084337	Funding source GBGENRES-GG01-0-P0084337		0	3,625 00	3,625 00	3,625 00	0
J McHale	10/1/00 - 12/31/00	Drop-In Self-Help Center support an Expert in Residence visit by Dr Gary Morse who will provide alternative approaches to serving the needs of mentally ill homeless individuals with limited resources					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084384	FOOD&SOC-IN03-1-P0084384	0	15,000 00	15,000 00	15,000 00	0
Program Director	G Imig					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	Iowa State University					
	Support the national symposium on Urban Agnculture					
	Emerging Opportunities in Science and Policy					
Grantee	IOWA STATE UNIVERSITY -(N0006610)					
	AMES,IA,US					
Alternate Payee	IOWA STATE UNIVERSITY FOUNDATION -(N0007738)					
	AMES,IA,US					
P# Number	Funding source					
P0084386	RGRCORPG-GS01-0-P0084386	0	9,700 00	9,700 00	9,700 00	0
Program Director	J McHale					
Project Duration	10/1/00 - 11/30/00					
Purpose statement	Better Homes Fund					
	sponsor the November 9, 2000, award dinner and discussion					
	at the Henderson House, in Weston, Massachusetts					
Grantee	Better Homes Fund -(N0021007)					
	Newton Center,MA,US					
P# Number	Funding source					
P0084388	RGPIFACP-GS03-0-P0084388	0	15,000 00	15,000 00	15,000 00	0
Program Director	A Petersen					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	International Society for the Study of Behavioral Development					
	Promote career development in North and South America to					
	address the needs of healthy child development by conducting					
	a training workshop focusing on theories, methods, and					
	policy issues					
Grantee	International Society for the Study of Behavioral Development-(N0029957)					
	College Park,MD,US					
P# Number	Funding source					
P0084389	RGPIFFCT-GS03-0-P0084389	0	20,000 00	20,000 00	20,000 00	0
P0084389	RGPIFJJO-GS03-0-P0084389	0	20,000 00	20,000 00	20,000 00	0
Z_CO_REP_ANNUAL01						
JET(KPD-100)						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Program Director F Taylor
 Project Duration 11/1/00 - 10/31/01
 Purpose statement
 Michigan Women's Foundation
 Assist and network organizations serving low-income women to
 access and create their own individual development programs

Grantee
 MICHIGAN WOMEN'S FOUNDATION -(N0014036)
 LIVONIA,MI,US

P# Number	Funding source				
P0084392	PVUNLRES-IN01-1-P0084392	0	25,000 00	25,000 00	25,000 00
Program Director	R Long				
Project Duration	12/1/00 -				11/30/01

Purpose statement
 National Black United Fund, Inc
 Assist in the development of philanthropy in communities of
 color by supporting the development of a key infrastructure
 organization

Grantee
 National Black United Fund, Inc -(N0031349)
 Newark,NJ,US

P# Number	Funding source				
P0084393	SCSINGAR-GS01-0-P0084393	0	125,000 00	125,000 00	125,000 00
Program Director	J McHale				
Project Duration	11/1/00 -				10/31/01

Purpose statement
 National Retinitis Pigmentosa Foundation, Inc aka The Foundation
 PURPOSE STATEMENT
 Support volunteer development efforts to expand public
 awareness of retinal degenerative diseases

Grantee
 National Retinitis Pigmentosa Foundation aka The Foundation-(N0004278)
 Hunt Valley,MD,US

P# Number	Funding source				
P0084394	PVUNLRES-IN01-1-P0084394	0	70,000 00	70,000 00	70,000 00
Program Director	T Reis				
Project Duration	10/1/00 -				9/30/02

Purpose statement
 Northland Institute
 Develop an association for organizations that employ earned

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
income strategies to achieve social objectives						
Grantee Northland Institute -(N0031311) Minneapolis,MN,US						
P# Number	Funding source					
P0084396	HELDRDEV-GS04-0-P0084396	0	10,000 00	10,000 00	10,000 00	0
Program Director	T Wrght					
Project Duration	10/1/00 - 9/30/01					
Purpose statement Grantmakers in Health support a networking conference on grantmaking strategies to inform health policy						
Z_CO_REP_ANNUAL01				W K Kellogg Foundation		
JET(KPD-100)						
Grantee GRANTMAKERS IN HEALTH -(N0017090) WASHINGTON,DC,US						
P# Number	Funding source					
P0084397	RGTMGHLX-GS04-0-P0084397	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	10/1/00 - 9/30/01					
Purpose statement San Francisco Foundation support capital development for the Lao lu Mien Culture Association						
Grantee SAN FRANCISCO FOUNDATION -(N0021786) SAN FRANCISCO,CA,US						
P# Number	Funding source					
P0084430	AFCOMTEC-GS01-0-P0084430	0	25,000 00	25,000 00	25,000 00	0
Program Director	G McClure					
Project Duration	10/1/00 - 9/30/01					
Purpose statement American Civil Liberties Union Foundation, Inc Enhance the participation of Internet users worldwide in non-governmental bodies that are setting Internet policy and advocate adherence to internationally recognized principles of human rights						
Grantee American Civil Liberties Union Foundation, Inc -(N0031329)						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
New York,NY,US						
P# Number	Funding source					
P0084451	PVUNLRES-IN01-1-P0084451	0	600,000 00	600,000 00	300,000 00	300,000 00
Program Director	D Moore					
Project Duration	1/1/01 - 12/31/03					
Purpose statement	Improve the capacity of a key sector infrastructure organization to capitalize on Internet philanthropy and undertake proactive public policy efforts					
Independent Sector						
Grantee	Independent Sector -(N0007291)					
	Washington,DC,US					
P# Number	Funding source					
P0084454	EDGENRES-GG01-0-P0084454	0	32,000 00	32,000 00	32,000 00	0
Program Director	M McKinney					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Student Advocacy Center of Michigan, Inc Create positive school environments through the explicit use of student focused and driven alternatives					
Grantee	Student Advocacy Center of Michigan, Inc -(N0019356)					
	Ann Arbor,MI,US					
P# Number	Funding source					
P0084495	GBGENRES-GG01-0-P0084495	0	100,000 00	100,000 00	100,000 00	0
Program Director	J McHale					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Project Duration	8/1/00 - 7/31/02					
Purpose statement	Battle Creek Unlimited, Inc Pursue partnerships between Battle Creek and New Brunswick, Canada, in the areas of information systems and technology					
Grantee	BATTLE CREEK UNLIMITED INC -(N0004302)					
	BATTLE CREEK,MI,US					
Alternate Payee	Japan-America Society of West Michigan-(N0031253)					
	Battle Creek,MI,US					

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084569	LALDRPHL-IC06-2-P0084569	0	255,600 00	255,600 00	255,600 00	0
P0084569	LAPROGAP-GS02-0-P0084569	0	205,100 00	205,100 00	205,100 00	0
P0084569	LAPVPHDV-GC01-0-P0084569	0	211,200 00	211,200 00	211,200 00	0

Program Director A Thompson
 Project Duration 11/1/00 - 10/31/01

Purpose statement
 Centro de Estudios de Estado y Sociedad
 Promote philanthropy and social responsibility in Latin
 America and the Caribbean through a comprehensive program of
 action and research activities

Grantee
 CENTRO DE ESTUDIOS DE ESTADO Y SOCIEDAD-(N0023387)
 BUENOS AIRES,,AR

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084570	HEGENRES-GG01-0-P0084570	0	17,020 00	17,020 00	17,020 00	0

Program Director H Treadwell
 Project Duration 11/1/00 - 10/31/01

Purpose statement
 Children's Hospital of Michigan
 Assist in a study to determine if and how the Denver II
 Developmental Screen Test (DDST) is suitable for use in an
 international context

Grantee
 CHILDREN'S HOSPITAL OF MICHIGAN -(N0024578)
 DETROIT,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084727	FSSINGAR-GG01-0-P0084727	0	183,500 00	183,500 00	183,500 00	0
P0084727	HESINGAR-GG01-0-P0084727	0	183,500 00	183,500 00	183,500 00	0
P0084727	PVSINGAR-GG01-0-P0084727	0	183,500 00	183,500 00	183,500 00	0
P0084727	SCSINGAR-GS02-0-P0084727	0	550,500 00	550,500 00	550,500 00	0

Program Director V M-Tnbbble
 Project Duration 9/1/00 - 12/31/01

Purpose statement
 Salzburg Seminar in American Studies, Inc
 Support a series of seminars at Salzburg to link WKKF
 programming interests and geographic regions to other world
 regions

Grantee

SALZBURG SEMINAR IN AMERICAN STUDIES, INC-(N0006520)
Z_CO_REP_ANNUAL01
JET(KPD-100)

Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
W K Kellogg Foundation				

MIDDLEBURY,VT,US

P# Number	Funding source				
P0084756	RGTMGWWM-GS04-0-P0084756	0	2,500 00	2,500 00	2,500 00
Program Director	J McHale				
Project Duration	11/1/00 - 10/31/01				
Purpose statement	University of Minnesota Foundation Support the "Clementine Hunter From Cotton Field to Canvas" exhibit and educational program of the Weisman Art Museum				

Grantee
UNIVERSITY OF MINNESOTA FOUNDATION -(N0006787)
MINNEAPOLIS,MN,US

P# Number	Funding source				
P0084757	RGTMGWWM-GS04-0-P0084757	0	1,500 00	1,500 00	1,500 00
Program Director	J McHale				
Project Duration	12/1/00 - 11/30/01				
Purpose statement	St Columba Development Corporation, Inc d/b/a Sister Thea Bowman PURPOSE STATEMENT Support a housing project in memory of Percy Abrams				

Grantee
St Columba Development Corporation, Inc -(N0031346)
Oakland,CA,US

P# Number	Funding source				
P0084758	RGPIFRLM-GS03-0-P0084758	0	65,000 00	65,000 00	65,000 00
Program Director	B Sabol				
Project Duration	11/1/00 - 10/31/01				
Purpose statement	New Birth Baptist Church Provide assistance to underserved youth in the community in the area of computer technology				

Grantee
NEW BIRTH BAPTIST CHURCH -(N0031321)
MIAMI,FL,US

P# Number	Funding source				
P0084761	RGPIFGHG-GS03-0-P0084761	0	49,840 00	49,840 00	49,840 00
Program Director	W H -Gallegos				

	Project Duration	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	2/1/01 - 1/31/02					
Purpose statement	Benedict College					
	Support the implementation of an international study tour and travel seminar focused on multiculturalism in a global context					
Grantee	Benedict College -(N0030580)					
	Columbia,SC,US					
P# Number	Funding source					
P0084763	RGRCORPG-GS01-0-P0084763	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 5/31/01					
Purpose statement	US Dream Academy, Inc					
	Provide funds to sponsor a charitable event					
	Z_CO_REP_ANNUAL01	W K Kellogg Foundation				
	JET(KPD-100)					
Grantee	US DREAM ACADEMY INC -(N0031316)					
	COLUMBIA,MD,US					
P# Number	Funding source					
P0084765	2ACPMSDI-CP01-1-P0084765	0	100,000 00	100,000 00	100,000 00	0
P0084765	2ACPMSDI-CP01-2-P0084765	0	3,480 00	3,480 00	3,480 00	0
P0084765	FSRDMSDI-IN05-1-P0084765	0	200,000 00	200,000 00	0	200,000 00
Program Director	F Webb-Petett					
Project Duration	12/1/00 - 11/30/03					
Purpose statement						
Grantee	HOLLANDALE ECONOMIC AND COMMUNITY DEVELOPMENT FOUNDATION-(N0030434)					
	HOLLANDALE,MS,US					
P# Number	Funding source					
P0084766	SCSINGAR-GS01-0-P0084766	0	100,000 00	100,000 00	100,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 11/30/01					
Purpose statement	Oakland University					
	Provide scholarships in the College of Arts and Sciences by supporting the Varner Scholarship Fund endowment					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee						
Oakland University -(N0003821)						
Rochester,MI,US						
P# Number	Funding source					
P0084767	RGPIFCMC-GS03-0-P0084767	0	60,000 00	60,000 00	60,000 00	0
Program Director	C Carpenter					
Project Duration	11/1/00 -		10/31/01			
Purpose statement						
Cambridge Public Access Corporation, Inc dba Cambridge Community						
PURPOSE STATEMENT						
Offer on-site technology training to underserved communities						
through a digital storytelling traveling lab						
Grantee						
CAMBRIDGE PUBLIC ACCESS CORPORATION, INC-(N0030794)						
CAMBRIDGE,MA,US						
P# Number	Funding source					
P0084768	RGPIFGDM-GS03-0-P0084768	0	10,000 00	10,000 00	10,000 00	0
P0084768	RGPIFLMT-GS03-0-P0084768	0	60,000 00	60,000 00	60,000 00	0
P0084768	RGPIFPDJ-GS03-0-P0084768	0	10,000 00	10,000 00	10,000 00	0
P0084768	RGPIFRAM-GS03-0-P0084768	0	20,000 00	20,000 00	20,000 00	0
Program Director	L M -Talley					
Project Duration	11/1/00 -		10/31/01			
Purpose statement						
New Genesis, Inc						
Develop a comprehensive and consistent after school program						
for children and youth						
Grantee						
New Genesis, Inc -(N0031317)						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
Kalamazoo,MI,US						
P# Number	Funding source					
P0084769	SCSINGAR-GS01-0-P0084769	0	100,000 00	100,000 00	100,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 -		11/30/01			
Purpose statement						
Regents of the University of Michigan						
Improve the quality of medical care by supporting the						
William N Hubbs Jr , Endowed Fund at the University of						

W K Kellogg Foundation

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Michigan Medical School						
Grantee REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US						
P# Number	Funding source					
P0084772	LAGENRES-GG01-0-P0084772	0	182,556 00	182,556 00	81,014 00	101,542 00
Program Director	J Arragada					
Project Duration	2/1/01 - 1/31/04					
Purpose statement Instituto de Capacitacion Campesina Build citizenship and facilitate intercultural, bilingual citizen communication and education by broadcasting informative, educational, and entertaining radio programs targeted at Quechua peasants in Bolivian municipalities						
Grantee INSTITUTO DE CAPACITACION CAMPESINA -(N0031365) COCHABAMBA,,BO						
P# Number	Funding source					
P0084773	LACOMPCL-IN01-1-P0084773	0	351,100 00	351,100 00	120,900 00	230,200 00
Program Director	J Arragada					
Project Duration	12/1/00 - 11/30/03					
Purpose statement Centro de Comunicacion y Desarrollo Andino Promote local governance and development of the Morochata municipality by preparing the proper human resources and convening the strategic actors						
Grantee CENTRO DE COMUNICACION Y DESARROLLO ANDINO-(N0031355) COCHABAMBA,,BO						
P# Number	Funding source					
P0084791	EDGENRES-GS02-0-P0084791	0	95,000 00	95,000 00	95,000 00	0
Program Director	G McClure					
Project Duration	3/1/01 - 2/28/02					
Purpose statement American Association of State Colleges and Universities Support an Institutional Public Engagement Best Practices survey to develop a practical guide for realigning a campus in support of public engagement						
Grantee American Association of State Colleges and Universities-(N0003767) Washington,DC,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0084793	RGPIFRMF-GS03-0-P0084793	0	20,600 00	20,600 00	20,600 00	0
Program Director	R Foster					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Project Duration	2/1/01 -		1/31/02			
Purpose statement						
Arkansas State University						
Establish international exchange programs for teams of selected students and faculty in the college of education						
Grantee						
Arkansas State University -(N0031376)						
State University,AR,US						
P# Number	Funding source					
P0084796	RGPIFGHG-GS03-0-P0084796	0	10,000 00	10,000 00	10,000 00	0
P0084796	RGPIFLMT-GS03-0-P0084796	0	20,000 00	20,000 00	20,000 00	0
Program Director	L M -Talley					
Project Duration	2/1/01 -		1/31/02			
Purpose statement						
Asociacion Pueblo Franciscano de Muchachos						
Provide funds to train families for a community development effort through the use of a micro-lending program in Honduras						
Grantee						
ASOCIACION PUEBLO FRANCISCANO DE MUCHACHOS-(N0031335)						
COMAYAGUA,,HN						
P# Number	Funding source					
P0084810	FSGENRES-GG01-0-P0084810	0	20,000 00	20,000 00	20,000 00	0
Program Director	R Foster					
Project Duration	4/1/01 -		3/31/02			
Purpose statement						
National Agricultural Alumni and Development Association, Inc						
Assist historically black colleges and universities in establishing agricultural development capabilities						
Grantee						
NATIONAL AGRICULTURAL ALUMNI AND DEVELOPMENT ASSOCIATION INC-(N0031451)						
ALEXANDRIA,VA,US						
P# Number	Funding source					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0084813	RGPIFVMT-GS03-0-P0084813	0	7,000 00	7,000 00	7,000 00	0
Program Director	V M -Tribble					
Project Duration	9/1/00 - 8/31/01					
Purpose statement	John E Fetzer Institute, Inc Provide scholarships to participants in programs offered by the Healing the Heart of Diversity Initiative					
Grantee	John E Fetzer Institute, Inc -(N0026429) Kalamazoo,MI,US					
P# Number	Funding source					
P0084855	RGPIFCMC-GS03-0-P0084855	0	5,030 51	5,030 51	5,000 00	30 51
Program Director	C Carpenter					
Project Duration	1/1/01 - 6/30/01					
Purpose statement	Arlington Outdoor Education Association Develop alternative energy sources for electricity to an outdoor lab which serves as a teaching exhibit					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Grantee	Arlington Outdoor Education Association-(N0031319) Arlington,VA,US					
P# Number	Funding source					
P0084872	RGPIFBJS-GS03-0-P0084872	0	25,000 00	25,000 00	25,000 00	0
Program Director	B Sabol					
Project Duration	11/1/00 - 10/31/01					
Purpose statement	State University of New York Health Science Center PURPOSE STATEMENT support an international program to promote a positive effect on the delivery of health care					
Grantee	State University of New York Health Science Center at Stony Brook-(N0031318) Stony Brook,NY,US					
P# Number	Funding source					
P0084904	FSGENRES-GG01-0-P0084904	0	90,000 00	90,000 00	90,000 00	0
Program Director	G Imig					
Project Duration	2/1/01 - 7/31/02					
Purpose statement	National Association of State Universities and Land-Grant Colleges					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Provide guidance and encouragement to state extension services to move beyond traditional bounds to engage with communities to meet their needs and enhance the socio-economic quality of life						
Grantee NATIONAL ASSOCIATION OF STATE UNIVERSITIES & LAND GRANT COLLEGES-(N0002792) WASHINGTON,DC,US						
P# Number	Funding source					
P0084918	RGPIFDEM-GS03-0-P0084918	0	38,140 00	38,140 00	38,140 00	0
Program Director	D Moore					
Project Duration	4/1/01 - 3/31/02					
Purpose statement University of California - Los Angeles Assist practitioners engaged in building and strengthening institutions in conflictive situations by preparing and distributing a handbook						
Grantee UNIVERSITY OF CALIFORNIA - LOS ANGELES-(N0006034) LOS ANGELES,CA,US						
P# Number	Funding source					
P0084920	EDGENRES-GS02-0-P0084920	0	50,000 00	50,000 00	50,000 00	0
P0084920	FOOD&SOC-IN03-1-P0084920	0	50,000 00	50,000 00	50,000 00	0
Program Director	O Hesterman					
Project Duration	5/1/01 - 4/30/04					
Purpose statement Nuestras Raices Promote economic, human, and community development with youth in a western Massachusetts community through an urban food systems program						
Grantee NUESTRAS RAICES -(N0031471) Z_CO_REP_ANNUAL01 JET(KPD-100) HOLYOKE,MA,US						
W K Kellogg Foundation						
P# Number	Funding source					
P0084936	EDGENRES-GC01-0-P0084936	0	5,000 00	5,000 00	5,000 00	0
Program Director	T Baines					
Project Duration	1/1/01 - 12/31/01					
Purpose statement						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Winston-Salem State University Support a black caucus to create a national dialogue on issues facing blacks in higher education						
Grantee Winston-Salem State University -(N0031434) Winston-Salem,NC,US						
P# Number	Funding source					
P0084939	SCGENRES-GS01-0-P0084939	0	160,000 00	160,000 00	160,000 00	0
Program Director	M Satut					
Project Duration	3/1/01 - 2/28/02					
Purpose statement National Conference for Community and Justice Support for Phase II of the Faith Leaders Initiative						
Grantee National Conference for Community and Justice-(N0017168) New York,NY,US						
P# Number	Funding source					
P0084943	PVUNLRES-IN01-1-P0084943	0	54,100 00	54,100 00	54,100 00	0
Program Director	C Kwak					
Project Duration	12/1/00 - 11/30/02					
Purpose statement Michigan Women's Foundation Support the dissemination of a badge program to educate Michigan and national girl scout troops on philanthropic traditions and development of internal capacities for an endowment campaign						
Grantee MICHIGAN WOMEN'S FOUNDATION -(N0014036) LIVONIA,MI,US						
P# Number	Funding source					
P0084950	HESINGAR-GS01-0-P0084950	0	1,417,072 00	1,417,072 00	212,147 00	1,204,925 00
Program Director	T Wright					
Project Duration	3/1/01 - 2/28/06					
Purpose statement Minneapolis American Indian Center Increase community wellness by strengthening connections between Native youth, families, and cultural traditions						
Grantee MINNEAPOLIS AMERICAN INDIAN CENTER-(N0010822) MINNEAPOLIS,MN,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0084972	PVUNLRES-IN01-1-P0084972	0	50,000 00	50,000 00	25,000 00	25,000 00
Program Director	R Long					
Project Duration	4/1/01 - 3/31/03					
Purpose statement	Twenty-First Century Foundation					
	Increase philanthropy in the African-American community by					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

assisting a key foundation in leveraging new financial, educational, and human resources needed to effectively launch newly endowed funds

Grantee
TWENTY-FIRST CENTURY FOUNDATION -(N0030491)
NEW YORK,NY,US

P# Number	Funding source					
P0084975	2ACPMSEI-CP01-2-P0084975	0	226,000 00	226,000 00	226,000 00	0
P0084975	PVUNLRES-IN01-1-P0084975	0	226,000 00	226,000 00	0	226,000 00

Program Director	D Moore					
Project Duration	7/1/01 - 6/30/03					
Purpose statement	Arkansas Community Foundation, Inc					

Support the statewide development of youth philanthropy in Arkansas

Grantee
ARKANSAS COMMUNITY FOUNDATION INC -(N0031506)
LITTLE ROCK,AR,US

P# Number	Funding source					
P0084976	PVENHLDV-GG01-0-P0084976	0	500,000 00	500,000 00	500,000 00	0
P0084976	SCGENRES-GS01-0-P0084976	0	500,000 00	500,000 00	500,000 00	0

Program Director	C Kwak					
Project Duration	1/1/01 - 12/31/03					
Purpose statement	Capital Region Community Foundation					

Strengthen the infrastructure of volunteerism in Michigan by supporting the development of a statewide organization to promote and increase the capacity for volunteerism

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
CAPITAL REGION COMMUNITY FOUNDATION -(N0014033)						
LANSING,MI,US						
P# Number	Funding source					
P0084977	PVUNLRES-IN01-1-P0084977	0	1,000,000 00	1,000,000 00	300,000 00	700,000 00
Program Director	C Kwak					
Project Duration	3/1/01 - 2/29/04					
Purpose statement						
Women's Funding Network						
Help women's philanthropy institutions re-tool their asset development approaches and public image for maximum growth in the "new economy"						
Grantee						
WOMEN'S FUNDING NETWORK -(N0009648)						
SAN FRANCISCO,CA,US						
P# Number	Funding source					
P0084989	PVUNLRES-IN01-1-P0084989	0	300,000 00	300,000 00	150,000 00	150,000 00
Program Director	T Reis					
Project Duration	1/1/01 - 12/31/02					
Purpose statement						
eGrants.org						
Provide strategic information to donors, increase Internet Z_CO_REP_ANNUAL01						
JET(KPD-100)						
giving to social change organizations, and develop replicable expertise within on-line giving						
Grantee						
EGRANTS ORG -(N0030983)						
SAN FRANCISCO,CA,US						
P# Number	Funding source					
P0085008	PVUNLRES-IN01-1-P0085008	0	400,000 00	400,000 00	200,000 00	200,000 00
Program Director	D Moore					
Project Duration	3/1/01 - 2/28/03					
Purpose statement						
Peninsula Community Foundation						
Establish a community of new and early-stage foundations located together to share resources, facilitate learning, and improve the practice of effective philanthropy						
Grantee						
Peninsula Community Foundation -(N0031179)						
San Mateo,CA,US						

W K Kellogg Foundation

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085018	PVSINGAR-IN01-1-P0085018	0	1,000,000 00	1,000,000 00	1,000,000 00	0
Program Director	D Moore					
Project Duration	7/1/01 - 4/30/04					
Purpose statement	Hispanics in Philanthropy Enhance civic and economic participation and empowerment within Latino communities					

Grantee
HISPANICS IN PHILANTHROPY -(N0011100)
EMERYVILLE,CA,US

P# Number	Funding source					
P0085065	LAGENRES-GG01-0-P0085065	0	160,000 00	160,000 00	80,000 00	80,000 00
Program Director	J Arriagada					
Project Duration	3/1/01 - 2/28/03					
Purpose statement	Fundacion Nacional para la Superacion de la Pobreza Support youth public programs and policies based on lessons learned from main initiatives with youth in the areas of participation, social responsibility, and citizenship					

Grantee
FUNDACION NACIONAL PARA LA SUPERACION DE LA POBREZA-(N0029537)
SANTIAGO CENTRO,,CL

P# Number	Funding source					
P0085078	LAGENRES-GC01-0-P0085078	0	50,000 00	50,000 00	50,000 00	0
Program Director	B Santos					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Center for Strategic and International Studies, Inc Develop a cadre of democratic leaders for the Caribbean region to face the issues affecting youth, women and the poor					

Grantee
Center for Strategic and International Studies, Inc -(N0021283)
Washington,DC,US

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source					
P0085084	RGRCORPG-GS01-0-P0085084	0	1,930 00	1,930 00	1,930 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 1/31/01					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
 National Society of Fund Raising Executives-West Michigan Chapter
 Provide funds to sponsor a charitable event

Grantee
 NATIONAL SOCIETY OF FUND RAISING EXECUTIVES-WEST MICHIGAN CHAPTER-(N0031334)
 GRAND RAPIDS,MI,US

P# Number	Funding source					
P0085085	RGTMGWEL-GS04-0-P0085085	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	11/1/00 -		10/31/01			

Purpose statement
 Battle Creek Area Catholic Schools Foundation
 to improve the education of children who attend parochial
 schools in the Battle Creek area

Grantee
 Battle Creek Area Catholic Schools Foundation, Inc -(N0031332)
 Battle Creek,MI,US

P# Number	Funding source					
P0085093	RGPIFJS2-GS03-0-P0085093	0	5,000 00	5,000 00	5,000 00	0
P0085093	RGPIFTRB-GS03-0-P0085093	0	10,000 00	10,000 00	10,000 00	0

Program Director	T Baines					
Project Duration	3/1/01 -		2/28/02			

Purpose statement
 Sankofa Shule
 Improve computer literacy skills and identity for vulnerable
 youth in grades K-8

Grantee
 Sankofa Shule -(N0031353)
 Lansing,MI,US

P# Number	Funding source					
P0085095	LAFORMIN-IC05-2-P0085095	0	490,000 00	490,000 00	273,000 00	217,000 00
Program Director	J Arriagada					
Project Duration	12/1/00 -		11/30/02			

Purpose statement
 International Institute for Educational Planning
 Develop and strengthen pedagogical innovation and management
 capabilities at local levels and establish networking at
 national and international levels

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
INTERNATIONAL INSTITUTE FOR EDUCATIONAL PLANNING-(N0027704)						
BUENOS AIRES,01,AR						
P# Number	Funding source					
P0085096	RGPIFFBT-GS03-0-P0085096	0	16,000 00	16,000 00	16,000 00	0
Program Director	F Tancredi					
Project Duration	2/1/01 - 7/31/01					
Purpose statement						
Agencia de Noticias dos Direitos da Infancia						
Promote social inclusion of disabled children through the						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
W K Kellogg Foundation						
publication of a book						
Grantee						
AGENCIA DE NOTICIAS DOS DIREITOS DA INFANCIA-(N0025175)						
BRASILIA,DF,BR						
P# Number	Funding source					
P0085100	RGPIFJS2-GS03-0-P0085100	0	57,000 00	57,000 00	57,000 00	0
Program Director	T Baines					
Project Duration	12/1/00 - 11/30/01					
Purpose statement						
Reclaiming Youth International						
Evaluate at-risk youth behavior through a development audit						
to serve organizational decision making and treatment						
planning						
Grantee						
Reclaiming Youth International -(N0031347)						
Sioux Falls,SD,US						
P# Number	Funding source					
P0085134	RGRCORPG-GS01-0-P0085134	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 5/31/01					
Purpose statement						
Asian Neighborhood Design, Inc						
Provide funds to sponsor a charitable event						
Grantee						
Asian Neighborhood Design, Inc -(N0031341)						
San Francisco,CA,US						
P# Number	Funding source					
P0085136	RGRCORPG-GS01-0-P0085136	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					

	Project Duration		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	12/1/00 -	5/31/01					
Purpose statement	Wildflowers Institute						
	Provide funds for general support for the Filipino Bayanihan Resource Center						
Grantee	WILDFLOWERS INSTITUTE -(N0005152) SAN FRANCISCO,CA,US						
P# Number	Funding source						
P0085137	RRCORPG-GS01-0-P0085137		0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale						
Project Duration	12/1/00 -	5/31/01					
Purpose statement	Asian Health Services, Inc						
	Provide funds to sponsor a charitable event						
Grantee	Asian Health Services, Inc -(N0005826) Oakland,CA,US						
P# Number	Funding source						
P0085179	RRCORPG-GS01-0-P0085179		0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale						
Project Duration	12/1/00 -	5/31/01					
Purpose statement	Z_CO_REP_ANNUAL01						
	JET(KPD-100)						
	W K Kellogg Foundation						
Self-Help for the Elderly	Provide funds to sponsor a charitable event						
Grantee	Self-Help for the Elderly -(N0027318) San Francisco,CA,US						
P# Number	Funding source						
P0085185	RRTMGCTC-GS04-0-P0085185		0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale						
Project Duration	12/1/00 -	11/30/01					
Purpose statement	Family Y Center of Battle Creek						
	Assist in a capital fund drive						
Grantee	FAMILY Y CENTER OF BATTLE CREEK -(N0007129) BATTLE CREEK,MI,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085187	RGPIFBJS-GS03-0-P0085187	0	10,000 00	10,000 00	10,000 00	0
P0085187	RGPIFGRS-GS03-0-P0085187	0	55,000 00	55,000 00	55,000 00	0
P0085187	RGPIFMHM-GS03-0-P0085187	0	23,000 00	23,000 00	23,000 00	0

Program Director M McKinney
Project Duration 1/1/01 - 12/31/01

Purpose statement
Better Homes Fund
Increase awareness of the needs of homeless children and their families among practitioners, policymakers, and the public through creation of a National Resource Center for Homeless Children

Grantee
Better Homes Fund -(N0021007)
Newton Center,MA,US

P# Number	Funding source					
P0085189	RGRCORPG-GS01-0-P0085189	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 5/31/01					
Purpose statement	La Clinica de La Raza Fruitvale Health Project, Inc Provide funds for general support					

Grantee
La Clinica de La Raza Fruitvale Health Project, Inc -(N0031333)
Oakland,CA,US

P# Number	Funding source					
P0085191	EDGENRES-GS01-0-P0085191	0	200,000 00	200,000 00	200,000 00	0
Program Director	P Meadows					
Project Duration	6/1/01 - 5/31/02					
Purpose statement	National Black Child Development Institute, Inc Improve literacy outcomes for preschool-aged children by building the capacity of parents and early care providers					

Grantee
NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE INC-(N0006340)
WASHINGTON,DC,US
Z_CO_REP_ANNUAL01
JET(KPD-100)

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085193	RGPIFJAB-GS03-0-P0085193	0	48,841 00	48,841 00	48,841 00	0
Program Director	T Baines					
Project Duration	3/1/01 - 2/28/02					
Purpose statement						
Regents of the University of Michigan						
Increase youth participation in community planning and service delivery through an interactive site-based training						
Grantee						
REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)						
ANN ARBOR,MI,US						
P# Number	Funding source					
P0085215	RGPIFJS2-GS03-0-P0085215	0	18,000 00	18,000 00	18,000 00	0
Program Director	T Baines					
Project Duration	12/1/00 - 11/30/01					
Purpose statement						
Western Michigan University						
Support opportunities for graduate social work students through a scholarship fund						
Grantee						
WESTERN MICHIGAN UNIVERSITY -(N0003829)						
KALAMAZOO,MI,US						
P# Number	Funding source					
P0085217	RGPIFCMC-GS03-0-P0085217	0	15,000 00	15,000 00	15,000 00	0
Program Director	C Carpenter					
Project Duration	1/1/01 - 12/31/01					
Purpose statement						
Berea College						
Support and advance the Brushy Fork Institute's mission of leadership and community development in central Appalachia by exploring innovative ways to use information technology						
Grantee						
Berea College -(N0003435)						
Berea,KY,US						
P# Number	Funding source					
P0085219	RGRCORPG-GS01-0-P0085219	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	11/1/00 - 1/31/01					
Purpose statement						
City LinC Ministries						
Provide funds to sponsor a chantable event						
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
City LinC Ministries -(N0006664) Battle Creek,MI,US						
P# Number	Funding source					
P0085220	RGPIFMAS-GS03-0-P0085220	0	2,000 00	2,000 00	2,000 00	0
Program Director	M Satut					
Project Duration	12/1/00 - 7/31/01					
Purpose statement Pennfield Schools Provide an alternative drug and alcohol-free celebration for the 2001 graduating senior class						
Grantee Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
Pennfield Schools -(N0003888) Battle Creek,MI,US						
P# Number	Funding source					
P0085222	RGPIFMAS-GS03-0-P0085222	0	20,000 00	20,000 00	20,000 00	0
Program Director	M Satut					
Project Duration	12/1/00 - 6/30/01					
Purpose statement Children's Museum Assist in the development of The Boston Waterfront Learning Project, a multi-year cooperative among city, educational, business, and cultural institutions						
Grantee CHILDREN'S MUSEUM -(N0031343) BOSTON,MA,US						
P# Number	Funding source					
P0085223	EDGENRES-GS02-0-P0085223	0	47,000 00	47,000 00	47,000 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/01 - 6/30/02					
Purpose statement National Youth Employment Coalition Support the development of tools to address institutional racism on employment and development opportunities for youth						
Grantee NATIONAL YOUTH EMPLOYMENT COALITION -(N0023972) WASHINGTON,DC,US						
P# Number	Funding source					
P0085224	HEGENRES-GG01-0-P0085224	0	175,000 00	175,000 00	175,000 00	0

Program Director	Project Duration	Purpose statement	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
H Treadwell	12/1/00 - 5/31/02	Maryland Citizens' Health Initiative Education Fund, Inc Support the state public education program to encourage organizations to deal with the growing health care crisis					
Grantee MARYLAND CITIZENS' HEALTH INITIATIVE EDUCATION FUND INC-(N0031338) BALTIMORE,MD,US							
P# Number	Funding source						
P0085229	2ACPMSDI-CP01-1-P0085229		0	99,736 00	99,736 00	99,736 00	0
P0085229	2ACPMSDI-CP01-2-P0085229		0	3,480 00	3,480 00	3,480 00	0
P0085229	FSRDMSDI-IN05-1-P0085229		0	158,807 00	158,807 00	0	158,807 00
Program Director F Webb-Petett							
Project Duration 10/1/00 - 9/30/03							
Purpose statement Delta Rural Health Network of Mississippi, Inc Increase the number of Humphreys County residents who fill health-care positions in the county, targeting students in grades 7-12							
Grantee DELTA RURAL HEALTH NETWORK OF MISSISSIPPI INC-(N0030467) INDIANOLA,MS,US							
P# Number	Funding source						
Z_CO_REP_ANNUAL01 JET(KPD-100)		W K Kellogg Foundation					
P0085235	EDYMIDST-IC03-3-P0085235		0	674,424 00	674,424 00	409,199 00	265,225 00
Program Director L Austin							
Project Duration 12/1/00 - 11/30/03							
Purpose statement Michigan Coalition of Essential Schools Implement and strengthen the reading and language arts program, <i>Real Reading in the Middle, in Michigan</i>							
Grantee Michigan Coalition of Essential Schools-(N0025836) Jackson,MI,US							
P# Number	Funding source						
P0085239	GBGENRES-GG01-0-P0085239		0	30,000 00	30,000 00	30,000 00	0
Program Director J McHale							

	Project Duration		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	11/1/00 -	12/31/01					
Purpose statement	In One Accord						
	Provide funds for administrative expenses and strategic planning						
Grantee	In One Accord -(N0031339)						
	Battle Creek,MI,US						
P# Number	Funding source						
P0085251	RGRCORPG-GS01-0-P0085251		0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale						
Project Duration	11/1/00 -	4/30/01					
Purpose statement	Glowing Embers Girl Scout Council-Battle Creek						
	Provide funds to support a mentoring initiative						
Grantee	GLOWING EMBERS GIRL SCOUT COUNCIL- BATTLE CREEK-(N0031361)						
	BATTLE CREEK,MI,US						
P# Number	Funding source						
P0085356	AFRURECN-IN03-2-P0085356		0	135,000 00	135,000 00	135,000 00	0
Program Director	V Mahlali						
Project Duration	6/1/01 -	5/31/02					
Purpose statement	Zimbabwe Opportunities Industrialisation Centres						
	Improve productivity and market access of Chimanmani existing and emerging businesses by establishing a business center						
Grantee	ZIMBABWE OPPORTUNITIES INDUSTRIALISATION CENTRES-(N0029495)						
	HARARE,,ZW						
P# Number	Funding source						
P0085363	GBGENRES-GG01-0-P0085363		0	15,750 00	15,750 00	15,750 00	0
Program Director	J McHale						
Project Duration	12/1/00 -	11/30/01					
Purpose statement	Junior Achievement of South Central Michigan, Inc						
	Enhance the teaching of economics in the free enterprise system by sponsoring Junior Achievement classes taught by volunteer "consultants" from the W K Kellogg Foundation						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
JET(KPD-100)						
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL MICHIGAN INC-(N0004397)						
BATTLE CREEK,MI,US						
P# Number	Funding source					
P0085364	RGPIFBLS-GS03-0-P0085364	0	15,000 00	15,000 00	15,000 00	0
Program Director	B Santos					
Project Duration	1/1/01 - 12/31/01					
Purpose statement						
Fundacion Dominicana de Desarrollo						
Contribute to improving programs for children in the Dominican Republic by making local leaders aware of successful experiences						
Grantee						
FUNDACION DOMINICANA DE DESARROLLO -(N0021092)						
SANTO DOMINGO,,DO						
P# Number	Funding source					
P0085377	GBGENRES-GG01-0-P0085377	0	9,000 00	9,000 00	9,000 00	0
Program Director	J McHale					
Project Duration	11/1/00 - 10/31/01					
Purpose statement						
Foodbank of South Central Michigan, Inc						
Support local follow-up to a national hunger study						
Grantee						
FOOD BANK OF SOUTH CENTRAL MICHIGAN, INC -(N0004325)						
BATTLE CREEK,MI,US						
P# Number	Funding source					
P0085399	RGTMGWCR-GS04-0-P0085399	0	7,500 00	7,500 00	7,500 00	0
Program Director	J McHale					
Project Duration	1/1/01 - 12/31/02					
Purpose statement						
Children's Peace Center, Inc						
Provide an opportunity for children to learn non-violent means of resolving conflict						
Grantee						
Children's Peace Center, Inc -(N0031380)						
Baltimore,MD,US						
P# Number	Funding source					
P0085406	SCGENRES-GS01-0-P0085406	0	8,000 00	8,000 00	8,000 00	0
Program Director	A Petersen					
Project Duration	12/1/00 - 11/30/01					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement						
Rensselaerville Institute						
Support the development of appropriate effective evaluator approaches by sponsoring an intensive retreat for foundation representatives to assess and discuss improvements on return-on-investment (ROI) program funding						
Grantee						
Rensselaerville Institute -(N0031359)						
Rensselaerville,NY,US						
P# Number	Funding source					
P0085422	EDGENRES-GS02-0-P0085422	0	12,500 00	12,500 00	12,500 00	0
P0085422	FOOD&SOC-IN03-1-P0085422	0	12,500 00	12,500 00	12,500 00	0
Z_CO_REP_ANNUAL01		W K Kellogg Foundation				
JET(KPD-100)						
Program Director	M Salut					
Project Duration	6/1/01 -	5/31/02				
Purpose statement						
Growing Gardens of Boulder County						
Support a multicultural youth garden project						
Grantee						
GROWING GARDENS OF BOULDER COUNTY-(N0031453)						
BOULDER,CO,US						
P# Number	Funding source					
P0085446	RGTMGRGM-GS04-0-P0085446	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 -	11/30/01				
Purpose statement						
Capital Region Community Foundation						
Serve societal needs through the Engler Family Fund						
Grantee						
CAPITAL REGION COMMUNITY FOUNDATION -(N0014033)						
LANSING,MI,US						
P# Number	Funding source					
P0085447	RGTMGRGM-GS04-0-P0085447	0	5,250 00	5,250 00	5,250 00	0
Program Director	J McHale					
Project Duration	9/1/00 -	4/30/01				
Purpose statement						
Michigan State University						
Improve the Ecology Science Program by repairing the show						

wagon used at the W K Kellogg Ranch in the 1920-30s

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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Grantee
MICHIGAN STATE UNIVERSITY -(N0002977)
EAST LANSING,MI,US

P# Number	Funding source				
P0085448	RGTMGRGM-GS04-0-P0085448	0	20,000 00	20,000 00	20,000 00
Program Director	J McHale				
Project Duration	12/1/00 - 11/30/01				
Purpose statement	Council for Christian Colleges and Universities Conduct a training and mentoring program for new college presidents				

Grantee
Council for Christian Colleges and -(N0029987)
Washington,DC,US

P# Number	Funding source				
P0085449	RGTMGRGM-GS04-0-P0085449	0	5,000 00	5,000 00	5,000 00
Program Director	J McHale				
Project Duration	12/1/00 - 11/30/01				
Purpose statement	Asian Neighborhood Design, Inc Assist the Lao lu Mien Culture Association to establish the lu Mien Cultural Center				

Grantee
Asian Neighborhood Design, Inc -(N0031341)
San Francisco,CA,US

P# Number	Funding source				
Z_CO_REP_ ANNUAL01	W K Kellogg Foundation				
JET(KPD-100)					
P0085450	RGTMGRGM-GS04-0-P0085450	0	4,750 00	4,750 00	4,750 00
Program Director	J McHale				
Project Duration	12/1/00 - 11/30/01				
Purpose statement	Spring Hill Camps Develop a new program structure, including facilities, for reaching teenagers 14-18 years of age				

Grantee
Spring Hill Camps -(N0015093)
Ewart,MI,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085451	RGTMGDJ-GS04-0-P0085451	0	5,000 00	5,000 00	5,000 00	0
Program Director J McHale						
Project Duration 12/1/00 - 11/30/01						
Purpose statement Impact America Foundation Incorporated Identify and recognize students who are chosen by their peers and faculty as servant leaders						
Grantee Impact America Foundation Incorporated-(N0031342) Indianapolis,IN,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085457	EDGENRES-GG01-0-P0085457	0	25,000 00	25,000 00	25,000 00	0
Program Director G McClure						
Project Duration 1/1/01 - 6/30/01						
Purpose statement National Academy of Sciences Identify effective ways that higher education institutions can share innovative information technology ideas and practices with government agencies						
Grantee NATIONAL ACADEMY OF SCIENCES -(N0002998) WASHINGTON,DC,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085459	EDSINGAR-GS02-0-P0085459	0	499,431 00	499,431 00	499,431 00	0
Program Director M Satut						
Project Duration 8/1/01 - 7/31/02						
Purpose statement YouthBuild USA Inc Establish a YouthBuild Academy for Transformation that will build on and extend what YouthBuild knows about the personal transformation process and pathways to self-sufficiency and active citizenship						
Grantee YOUTHBUILD USA INC -(N0014088) SOMERVILLE,MA,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085460	RGTMGDJ-GS04-0-P0085460	0	1,500 00	1,500 00	1,500 00	0
Program Director J McHale						
Project Duration 12/1/00 - 11/30/01						
Purpose statement First Presbyterian Church Grand Haven						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Provide leadership in addressing issues of human development
and victimization of young girls and women in Ghana
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Grantee
First Presbyterian Church Grand Haven-(N0015575)
Grand Haven,MI,US

P# Number	Funding source				
P0085471	FOOD&SOC-IN03-1-P0085471	0	315,000 00	315,000 00	210,000 00
Program Director	O Hesterman				105,000 00
Project Duration	3/1/01 -		10/31/03		
Purpose statement	Red Tomato, Inc				
	Accelerate the movement toward a locally based and locally controlled food system in the northeastern United States				

Grantee
Red Tomato, Inc -(N0031397)
Canton,MA,US

P# Number	Funding source				
P0085473	RGTMGDAJ-GS04-0-P0085473	0	2,000 00	2,000 00	2,000 00
Program Director	J McHale				0
Project Duration	12/1/00 -		11/30/01		
Purpose statement	International Aid, Inc				
	Build organizational capacity to empower women of Kosovo to take responsibility for the health of their communities				

Grantee
International Aid, Inc -(N0011865)
Spring Lake,MI,US

P# Number	Funding source				
P0085501	ASOCECN-GG01-0-P0085501	0	25,000 00	25,000 00	25,000 00
Program Director	B Santos				0
Project Duration	1/1/01 -		12/31/01		
Purpose statement	Organizacion de Desarrollo Etnico Comunitario				
	Promote unity among black organizations in Latin America and the Caribbean by strengthening networking, discussing common development strategies, and preparing for the World Conference on Racism				

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
ORGANIZACION DE DESARROLLO ETNICO COMUNITARIO-(N0031377)						
LA CEIBA,,HN						
P# Number	Funding source					
P0085512	RGTMGDAJ-GS04-0-P0085512	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	12/1/00 -		11/30/01			
Purpose statement						
Grand Rapids Student Advancement Foundation						
Assist in developing a recreational learning environment and						
community playground for people with disabilities in Kent						
County						
Grantee						
Grand Rapids Student Advancement Foundation-(N0031352)						
Grand Rapids,MI,US						
P# Number	Funding source					
P0085516	EDYNEWOP-IN02-1-P0085516	0	195,000 00	195,000 00	195,000 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	L Austin					
Project Duration	4/1/01 -		3/31/03			
Purpose statement						
Jobs for the Future, Inc						
Identify and broadcast what works in innovative educational						
models for vulnerable adolescents						
Grantee						
JOBS FOR THE FUTURE INC -(N0031381)						
BOSTON,MA,US						
P# Number	Funding source					
P0085592	RGPIFAMW-GS03-0-P0085592	0	5,000 00	5,000 00	5,000 00	0
P0085592	RGPIFGHG-GS03-0-P0085592	0	10,000 00	10,000 00	10,000 00	0
Program Director	B Sabol					
Project Duration	12/1/00 -		5/31/02			
Purpose statement						
Reach 2000						
Provide support for youth entrepreneurship within the						
healthy communities program						
Grantee						
Reach 2000 -(N0031407)						
Roswell,NM,US						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

P# Number Funding source
 P0085601 RGRCORPG-GS01-0-P0085601 0 500 500 500 0
 Program Director J McHale
 Project Duration 12/1/00 - 5/31/01
 Purpose statement
 Immigrant Legal Resource Center
 Provide funds for general support

Grantee
 Immigrant Legal Resource Center -(N0023389)
 San Francisco,CA,US

P# Number Funding source
 P0085628 RGRCORPG-GS01-0-P0085628 0 2,000 00 2,000 00 2,000 00 0
 Program Director J McHale
 Project Duration 12/1/00 - 5/31/01
 Purpose statement
 Denver Health and Hospital Authority
 Provide for general support

Grantee
 Denver Health and Hospital Authority-(N0028216)
 Denver,CO,US

P# Number Funding source
 P0085639 RGTMGCTC-GS04-0-P0085639 0 5,000 00 5,000 00 5,000 00 0
 Program Director J McHale
 Project Duration 12/1/00 - 11/30/02
 Purpose statement
 First Congregational Church
 Support the "outreach" capital campaign

Grantee
 FIRST CONGREGATIONAL CHURCH -(N0006813)
 BATTLE CREEK,MI,US
 Z_CO_REP_ANNUAL01
 JET(KPD-100)

W K Kellogg Foundation

P# Number Funding source
 P0085640 RGTMGCTC-GS04-0-P0085640 0 3,500 00 3,500 00 3,500 00 0
 Program Director J McHale
 Project Duration 12/1/00 - 11/30/01
 Purpose statement
 Battle Creek Health System
 Support the capital building fund

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
BATTLE CREEK HEALTH SYSTEM -(N0003157)						
BATTLE CREEK,MI,US						
P# Number	Funding source					
P0085645	RGTMGCTC-GS04-0-P0085645	0	2,500 00	2,500 00	2,500 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 11/30/01					
Purpose statement						
Battle Creek Community Foundation						
Support the Sojourner Truth Monument Project						
Grantee						
BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)						
BATTLE CREEK,MI,US						
P# Number	Funding source					
P0085651	AFGENRES-GS03-0-P0085651	0	60,000 00	60,000 00	60,000 00	0
Program Director	V Mahlali					
Project Duration	6/1/01 - 5/31/02					
Purpose statement						
National Prosecuting Authority of South Africa						
Develop rural and urban models of multi-disciplinary care centers at Libode and Soweto, for child and adult victims of sexual abuse						
Grantee						
NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA-(N0031444)						
PRETORIA,,ZA						
P# Number	Funding source					
P0085658	GBGENRES-GG01-0-P0085658	0	40,000 00	40,000 00	40,000 00	0
Program Director	J McHale					
Project Duration	1/1/01 - 6/30/01					
Purpose statement						
Brass Band of Battle Creek						
Support an Expert in Residence visit by Scott Thornburg						
P# Number	Funding source					
P0085674	RGRCORPG-GS01-0-P0085674	0	11,350 00	11,350 00	11,350 00	0
Program Director	J McHale					
Project Duration	12/1/00 - 5/31/01					
Purpose statement						
California State Polytechnic University						
Provide funds to sponsor a charitable event						
Closed 3/30/01						
Grantee						
California State Polytechnic University-(N0007273)						

Pomona,CA,US		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
P# Number P0085700	Funding source FSGENRES-GG01-0-P0085700	0	15,000 00	15,000 00	15,000 00	0
Program Director Z_CO_REP_ANNUAL01 JET(KPD-100)	R Foster W K Kellogg Foundation					
Project Duration	4/1/01 - 3/31/02					
Purpose statement Purdue University Provide conference support for the Global Consortium of Higher Education and Research for Agriculture						
Grantee PURDUE UNIVERSITY -(N0005983) WEST LAFAYETTE,IN,US						
P# Number P0085725	Funding source EDYENLAC-IC08-2-P0085725	0	1,500,000 00	1,500,000 00	375,000 00	1,125,000 00
Program Director Project Duration	M Satut 2/1/01 - 1/31/05					
Purpose statement Florida International University Increase educational expectations, improve student achievement, and provide more opportunities for Latino students by creating a communitywide partnership among students, parents, schools, organizations, and universities						
Grantee Florida International University -(N0022795) Miami,FL,US						
P# Number P0085726	Funding source EDYENLAC-IC08-2-P0085726	0	1,600,000 00	1,600,000 00	400,000 00	1,200,000 00
Program Director Project Duration	W H -Gallegos 4/1/01 - 3/31/05					
Purpose statement Santa Ana College Support the goals of ENLACE through The Santa Ana Enlace Partnership to leverage resources of culture, language, education, and funding to ensure that all Latino students are academically prepared to enter and succeed in college						
Grantee SANTA ANA COLLEGE -(N0030766) SANTA ANA,CA,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085751	EDYENLAC-IC08-2-P0085751	0	1,500,000 00	1,500,000 00	375,000 00	1,125,000 00
Program Director	W H -Gallegos					
Project Duration	2/1/01 - 1/31/05					
Purpose statement	Northeastern Illinois University Support the goals of ENLACE by enhancing community leadership capacity, fostering community in national partnerships, and implementing innovative programs					

Grantee
Northeastern Illinois University -(N0030754)
Chicago,IL,US

P# Number	Funding source					
P0085756	EDYENLAC-IC08-2-P0085756	0	1,301,016 00	1,301,016 00	294,662 00	1,006,354 00
Program Director	V Johnson					
Project Duration	2/1/01 - 1/31/05					
Purpose statement	University of New Mexico Support the goals of ENLACE through family and community education, retention activities beginning in middle schools, and increasing the number of Hispanic teachers in local schools					

Grantee
UNIVERSITY OF NEW MEXICO -(N0007581)
ALBUQUERQUE,NM,US

P# Number	Funding source					
P0085762	EDYENLAC-IC08-2-P0085762	0	1,500,000 00	1,500,000 00	375,000 00	1,125,000 00
Program Director	M Satut					
Project Duration	2/1/01 - 1/31/05					
Purpose statement	St Edward's University Support the goals of ENLACE Phase II by increasing the academic success of Hispanic students through sustainable programs and models that incorporate the wisdom of the Montopolis community and build leadership capacity					

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Grantee
ST EDWARD'S UNIVERSITY -(N0004271)
AUSTIN,TX,US

P# Number	Funding source					
P0085767	EDYENLAC-IC08-2-P0085767	0	1,600,000 00	1,600,000 00	400,000 00	1,200,000 00

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	M Satut						
Project Duration	2/1/01 -	1/31/05					
Purpose statement							
City University of New York Lehman College Support the goals of ENLACE by lowering the Latino dropout rate and bndging the transitions for the 4th, 8th, and 12th grades and the sophomore year in college							
Grantee City University of New York Lehman College-(N0013772) Bronx,NY,US Altemate Payee RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK-(N0014750) NEW YORK,NY,US							
P# Number	Funding source						
P0085768	RGTMGCTC-GS04-0-P0085768		0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale						
Project Duration	12/1/00 -	11/30/01					
Purpose statement							
State Bar of Michigan Support the Access to Justice Fund							
Grantee STATE BAR OF MICHIGAN -(N0030589) LANSING,MI,US							
P# Number	Funding source						
P0085777	EDYENLAC-IC08-2-P0085777		0	1,750,000 00	1,750,000 00	437,500 00	1,312,500 00
Program Director	M Satut						
Project Duration	2/1/01 -	1/31/05					
Purpose statement							
University of South Florida Support the goals of ENLACE by increasing Latino participation in higher education							
Grantee University of South Florida -(N0006706) Tampa,FL,US							
P# Number	Funding source						
P0085779	EDYENLAC-IC08-2-P0085779		0	750,000 00	750,000 00	375,000 00	375,000 00
Program Director	M Satut						
Project Duration	2/1/01 -	1/31/05					
Purpose statement							
Southwest Texas State University Support the goals of ENLACE Phase II through assisting in developing a comprehensive and continuous educational							

pathway for Hispanic students in target areas

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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Grantee
SOUTHWEST TEXAS STATE UNIVERSITY -(N0011626)
SAN MARCOS,TX,US

P# Number P0085820 Z_CO_REP_ANNUAL01 JET(KPD-100)	Funding source FSGENRES-GG01-0-P0085820 W K Kellogg Foundation	0	50,000 00	50,000 00	50,000 00	0
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Program Director R Foster
Project Duration 3/1/01 - 2/28/02
Purpose statement
Neighborhood Funders Group, Inc
Strengthen community-based approaches to overcoming poverty
in persistently poor rural areas by supporting the
development of the National Rural Funders Collaborative

Grantee
Neighborhood Funders Group, Inc -(N0021296)
Washington, DC,DC,US

P# Number P0085823 Program Director Project Duration Purpose statement	Funding source FSGENRES-GG01-0-P0085823 O Hesterman 3/1/01 - 8/31/02	0	49,225 00	49,225 00	49,225 00	0
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Center for Rural Affairs
Develop a national network of sustainable agriculture
research and education learning communities

Grantee
CENTER FOR RURAL AFFAIRS -(N0014823)
WALTHILL,NE,US

P# Number P0085825 Program Director Project Duration Purpose statement	Funding source RGPIFCMK-GS03-0-P0085825 C Kwak 3/1/01 - 2/28/02	0	30,000 00	30,000 00	30,000 00	0
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National Indian Youth Leadership Development Project, Inc
Establish a mentoring program for experienced and novice
service-learning schools and universities

Grantee
National Indian Youth Leadership Development Project, Inc -(N0018417)
Gallup,NM,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085846	RGPIFAMW-GS03-0-P0085846	0	45,000 00	45,000 00	45,000 00	0
Program Director	A Warner					
Project Duration	12/1/00 - 11/30/01					
Purpose statement	International Center in New York, Inc Expand and enhance programs to develop the capacity of immigrant youth and parents to become engaged in public education in New York					
Grantee	INTERNATIONAL CENTER IN NEW YORK INC-(N0030645) NEW YORK,NY,US					
P# Number	Funding source					
P0085848	RGPIFGLI-GS03-0-P0085848	0	10,000 00	10,000 00	10,000 00	0
Program Director	G Imig					
Project Duration	2/1/01 - 1/31/02					
Purpose statement	University of Georgia Support a leadership workshop to promote higher education in family and consumer sciences professions					
Grantee	Z_CO_REP_ANNUAL01 JET(KPD-100)					
	UNIVERSITY OF GEORGIA -(N0005898) ATHENS,GA,US Alternate Payee University of Georgia Foundation -(N0031373) Athens,GA,US					
P# Number	Funding source					
P0085869	LASOCECN-GG01-0-P0085869	0	26,727 00	26,727 00	26,727 00	0
Program Director	A Thompson					
Project Duration	1/1/01 - 4/30/02					
Purpose statement	Asociacion Gremial de Formacion y Capacitacion para el Trabajo Improve the quality, bonding, and visibility of training courses for impoverished youngsters through quality certification and the establishment of a stronger relationship with the business sector					
Grantee	ASOCIACION GREMIAL DE FORMACION Y CAPACITACION PARA EL TRABAJO-(N0031358) SANTIAGO.,Cl					

W K Kellogg Foundation

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

P# Number	Funding source					
P0085875	RGPIFCMK-GS03-0-P0085875	0	5,000 00	5,000 00	5,000 00	0
P0085875	RGPIFTW2-GS03-0-P0085875	0	20,000 00	20,000 00	20,000 00	0

Program Director: C Kwak
 Project Duration: 2/1/01 - 1/31/02

Purpose statement
 Michigan Women's Foundation
 Strengthen organizational infrastructure and administrative processes in preparation for a comprehensive fund development campaign

Grantee
 MICHIGAN WOMEN'S FOUNDATION -(N0014036)
 LIVONIA,MI,US

P# Number	Funding source					
P0085883	RGPIFBLS-GS03-0-P0085883	0	20,000 00	20,000 00	20,000 00	0
Program Director	B Santos					
Project Duration	2/1/01 - 1/31/02					

Purpose statement
 Dos Margartas
 Improve and preserve the environment in Chile by training youth to earn a living and support their communities

Grantee
 DOS MARGARITAS -(N0029453)
 OAKLAND,CA,US

P# Number	Funding source					
P0085884	RGPIFHMT-GS03-0-P0085884	0	8,700 00	8,700 00	8,700 00	0
Program Director	H Treadwell					
Project Duration	1/1/01 - 6/30/02					

Purpose statement
 Ministry of Caring, Inc
 Support the development of Il Bambino, a child-care program designed exclusively for infants in disadvantaged families

Grantee
 MINISTRY OF CARING, INC -(N0031372)
 Z_CO_REP_ANNUAL01
 JET(KPD-100)

W K Kellogg Foundation

WILMINGTON,DE,US

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085892	AFGENRES-GS03-0-P0085892	0	100,000 00	100,000 00	50,000 00	50,000 00
Program Director	V Mahlati					
Project Duration	6/1/01 - 12/31/02					
Purpose statement	Industrial Health and Safety Educational Project Facilitate the productive integration of ex-migrant workers into their rural communities through enhancement of existing skills and community structures for resource access					

Grantee
INDUSTRIAL HEALTH AND SAFETY EDUCATIONAL PROJECT-(N0031441)
EAST LONDON,,ZA

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085895	LAPROGAP-GS02-0-P0085895	0	200,000 00	200,000 00	111,144 00	88,856 00
Program Director	F Tancredi					
Project Duration	1/1/01 - 12/31/02					
Purpose statement	Cooperative for Assistance and Relief Everywhere, Inc Contribute to the alleviation of poverty by supporting the creation and start-up of a locally governed branch of the CARE organization in Brazil					

Grantee
Cooperative for Assistance and Relief Everywhere, Inc -(N0011617)
Atlanta,GA,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085898	RGPIFTKR-GS03-0-P0085898	0	30,000 00	30,000 00	30,000 00	0
Program Director	T Reis					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Triangle Residential Options for Substance Abusers, Inc Support a plan to increase the organizational capacity of residential therapy for substance abuse by supporting vocational training programs					

Grantee
Triangle Residential Options for Substance Abusers, Inc -(N0031357)
Durham,NC,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085901	LAGENRES-GG01-0-P0085901	0	197,115 00	197,115 00	107,169 00	89,946 00
Program Director	F Tancredi					
Project Duration	4/1/01 - 3/31/03					
Purpose statement	Centro de Estudos Avancados de Promocao Social e Ambiental Promote integrated social and economic development in					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

isolated waterside communities in the Amazon region of
Brazil through citizenship and cultural community education
and youth entrepreneurship

Grantee
CENTRO DE ESTUDOS AVANCADOS DE PROMOCAO SOCIAL E AMBIENTAL-(N0031369)
SAO PAULO,SP,BR

P# Number	Funding source					
P0085902	RGRCORPG-GS01-0-P0085902	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

Project Duration 2/1/01 - 4/30/01
Purpose statement
Denver Health and Hospital Authority
General support of the Eastside and Westside Clinics

Grantee
Denver Health and Hospital Authority-(N0028216)
Denver,CO,US

P# Number	Funding source					
P0085910	RGPIFOBH-GS03-0-P0085910	0	20,000 00	20,000 00	20,000 00	0
Program Director	O Hesterman					
Project Duration	3/1/01 - 2/28/02					

Purpose statement
Ella Baker Center for Human Rights
Empower and organize young people in the San Francisco area
to reduce tension between youth and police

Grantee
Ella Baker Center for Human Rights -(N0031387)
San Francisco,CA,US

P# Number	Funding source					
P0085913	RGPIFOBH-GS03-0-P0085913	0	60,000 00	60,000 00	60,000 00	0
Program Director	O Hesterman					
Project Duration	3/1/01 - 2/28/03					

Purpose statement
Congregation Ahavat Shalom
Build community among those engaged in Jewish and spiritual
learning in rural northern Michigan

Grantee
Congregation Ahavat Shalom -(N0031413)
Traverse City,MI,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0085915	LACOMPCL-IN01-1-P0085915	0	25,000 00	25,000 00	25,000 00	0
Program Director	H Diaz					
Project Duration	2/1/01 - 1/31/02					
Purpose statement	Fundacion Salvadorena de Apoyo Integral Foster the collaborative work of several institutions in the micro region of the San Andrés Valley, El Salvador, who will plan the development of a comprehensive approach to promote integrated sustainable development					
Grantee	FUNDACION SALVADORENA DE APOYO INTEGRAL-(N0013650) SAN SALVADOR,,SV					
P# Number	Funding source					
P0085916	LAHUMNUT-IC04-2-P0085916	0	73,000 00	73,000 00	73,000 00	0
Program Director	H Diaz					
Project Duration	1/1/01 - 12/31/02					
Purpose statement	Associacao dos Pequenos Agricultores do Municipio de Valente Build organizational capacity through qualification of its human resources by introducing the drip irrigation system under semi-desert conditions of the region					
Grantee	ASSOCIACAO DOS PEQUENOS AGRICULTORES DO MUNICIPIO DE-(N0018772) Z_CO_REP_ANNUAL01 JET(KPD-100)					
			W K Kellogg Foundation			
VALENTE,BA,BR						
P# Number	Funding source					
P0085917	HEGENRES-GG01-0-P0085917	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Treadwell					
Project Duration	4/1/01 - 3/31/02					
Purpose statement	Northern California Grantmakers Support a national multi-sector conference around community health and well-being, workforce development and economic opportunity, and civic engagement and community building					
Grantee	NORTHERN CALIFORNIA GRANTMAKERS-(N0031438) SAN FRANCISCO,CA,US					

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0085918	RGPIFRHS-GS03-0-P0085918	0	30,000 00	30,000 00	30,000 00	0
Program Director	R Foster					
Project Duration	12/1/00 - 11/30/01					
Purpose statement	Center for Ethical Leadership Support board development and strategic planning for community Youth Leaders of Promise programming					
Grantee	CENTER FOR ETHICAL LEADERSHIP -(N0007726) SEATTLE,WA,US					
P# Number	Funding source					
P0085933	LACOMPCL-IN01-1-P0085933	0	40,800 00	40,800 00	40,800 00	0
Program Director	J Arnagada					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Consejo Educativo de la Nación Quechua Improve basic education for peasant Quechua communities through the assessment and systematization of a program to prepare bicultural teachers and the strengthening of Quechua educational organizations					
Grantee	CONSEJO EDUCATIVO DE LA NACION QUECHUA-(N0031366) SUCRE,,BO					
P# Number	Funding source					
P0085954	RGPIFBJO-GS03-0-P0085954	0	9,200 00	9,200 00	9,200 00	0
Program Director	G McClure					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Lansing Community College Provide learning opportunities to the community through an open-entry, open-exit, competency-based, individualized program leading to certification in computer technology and other job-related skills					
Grantee	Lansing Community College -(N0005075) Lansing,MI,US					
P# Number	Funding source					
P0085976	FSGENRES-GG01-0-P0085976	0	154,750 00	154,750 00	154,750 00	0
Program Director	C Carpenter					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	3/1/01 - 8/31/02					
Purpose statement						
Appalachian Sustainable Development						
Support the development of a more vibrant, ecological sustainable economy in a multiple county region of central Appalachia						
Grantee						
Appalachian Sustainable Development -(N0026427)						
Abingdon,VA,US						
P# Number	Funding source					
P0086110	LAGENRES-GC01-0-P0086110	0	200,000 00	200,000 00	133,000 00	67,000 00
Program Director	F Tancredi					
Project Duration	1/1/01 - 12/31/02					
Purpose statement						
Conselho Nacional de Secretarios Municipais de Saude						
Assist the development of a network of municipal and county health officers in the Americas contributing to foster the improvement of local health systems						
Grantee						
CONSELHO NACIONAL DE SECRETARIOS MUNICIPAIS DE SAUDE-(N0027437)						
BRASILIA,DF,BR						
P# Number	Funding source					
P0086225	LASOCECN-GG01-0-P0086225	0	25,000 00	25,000 00	25,000 00	0
Program Director	J Arriagada					
Project Duration	1/1/01 - 6/30/01					
Purpose statement						
Asociacion de Capacitacion e Investigacion para la Salud Mental						
Support social and economic development with a comprehensive approach through an articulated effort of all social actors of municipalities in the northern region of San Salvador						
Grantee						
ASOCIACION DE CAPACITACION E INVESTIGACION PARA LA SALUD MENTAL-(N0027905)						
SAN SALVADOR,,SV						
P# Number	Funding source					
P0086226	LACOMPCL-IN01-1-P0086226	0	35,000 00	35,000 00	35,000 00	0
Program Director	F Tancredi					
Project Duration	2/1/01 - 1/31/02					
Purpose statement						
Servico de Tecnologia Alternativa						
Enhance youth development through a networking meeting of youth participating in three micro-regional multi-disciplinary projects in the northeast of Brazil						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymnt Unpaid Bal

Grantee
SERVICO DE TECNOLOGIA ALTERNATIVA -(N0031371)
PERNAMBUCO,DF,BR

P# Number	Funding source					
P0086228	GBGENRES-GG01-0-P0086228	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	1/1/01 - 12/31/01					

Purpose statement
Volunteer Center of Battle Creek
Support the Institute for Advanced Studies in Volunteer
Management

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Grantee
VOLUNTEER CENTER OF BATTLE CREEK -(N0004338)
BATTLE CREEK,MI,US

P# Number	Funding source					
P0086229	LAGENRES-GG01-0-P0086229	0	49,000 00	49,000 00	49,000 00	0
Program Director	B Santos					
Project Duration	4/1/01 - 3/31/02					

Purpose statement
International Youth Foundation
Improve capacity of partner organizations in Latin America
and the Caribbean for scaling up successful youth pilot
projects

Grantee
INTERNATIONAL YOUTH FOUNDATION -(N0005162)
BALTIMORE,MD,US

P# Number	Funding source					
P0086248	GBSINGAR-GG01-0-P0086248	0	585,000 00	585,000 00	585,000 00	0
Program Director	J McHale					
Project Duration	3/1/01 - 2/29/04					

Purpose statement
Battle Creek Area Ambulance dba LifeCare Ambulance Service
Increase and improve access to health and human service
programs for residents in Calhoun County by creating the
211 dialing code

Grantee
BATTLE CREEK AREA AMBULANCE D/B/A LIFECARE AMBULANCE SERVICE-(N0014839)
BATTLE CREEK,MI,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
P# Number	Funding source					
P0086249	LAHUMNUT-IC04-2-P0086249	0	84,946 00	84,946 00	84,946 00	0
Program Director	H Diaz					
Project Duration	1/1/01 - 12/31/02					
Purpose statement	Universidad Autonoma Chapingo Improve the nutrition and living conditions of people inhabiting the nine communities of Mapimi County by consolidating a successfully tested strategy of harvesting rain water					
Grantee	UNIVERSIDAD AUTONOMA CHAPINGO -(N0026057) TEXCOCO,,MX					
P# Number	Funding source					
P0086257	FOOD&SOC-IN03-1-P0086257	0	304,374 00	304,374 00	304,374 00	0
Program Director	G Imig					
Project Duration	5/1/01 - 4/30/03					
Purpose statement	World Wildlife Fund, Inc Establish a process that fosters viable environmental and economical crop production systems compatible with the Everglades ecosystem restoration and protection of Floria's sensitive marine ecosystems					
Grantee	WORLD WILDLIFE FUND INC -(N0012349) WASHINGTON,DC,US					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P# Number	Funding source					
P0086258	LAHUMNUT-IC04-2-P0086258	0	200,000 00	200,000 00	124,800 00	75,200 00
Program Director	H Diaz					
Project Duration	1/1/01 - 12/31/02					
Purpose statement	Union de Organizaciones de la Sierra Juarez de Oaxaca, S C Improve the nutrition of families of indigenous farmers of the Mixe ethnic group inhabiting the Sierra Mixe of Oaxaca, Mexico					
Grantee	UNION DE ORGANIZACIONES DE LA SIERRA JUAREZ DE OAXACA S C-(N0026092) GUELATAO DE JUAREZ,OAX,MX					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0086267	RGPIFRLM-GS03-0-P0086267	0	15,000 00	15,000 00	15,000 00	0
Program Director	B Sabol					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Riverside Church in the City of New York Implement an outreach program to educate the faith community on health empowerment strategies for the uninsured					

Grantee
 Riverside Church in the City of New York-(N0027967)
 New York,NY,US

P# Number	Funding source					
P0086291	RGPIFLMA-GS03-0-P0086291	0	80,000 00	80,000 00	80,000 00	0
Program Director	L Austin					
Project Duration	10/1/00 - 3/31/01					
Purpose statement	Prichard Committee for Academic Excellence Engage parents to encourage, support, and sustain Kentucky's statewide school reforms					

Grantee
 PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE-(N0027887)
 LEXINGTON,KY,US

P# Number	Funding source					
P0086292	2ACPMSDI-CP01-1-P0086292	0	49,811 00	49,811 00	49,811 00	0
P0086292	FOOD&SOC-IN03-1-P0086292	0	49,811 00	49,811 00	49,811 00	0

Program Director	O Hesterman					
Project Duration	4/1/01 - 3/31/02					
Purpose statement	Community Media Incorporated Assist a new Mid-South coalition to prepare for a "buy local" communications and marketing campaign in selected counties in Mississippi					

Grantee
 COMMUNITY MEDIA INCORPORATED -(N0029958)
 WASHINGTON,DC,US

P# Number	Funding source					
P0086295	LAPROGAP-GS02-0-P0086295	0	66,780 00	66,780 00	66,780 00	0
Program Director	A Thompson					
Project Duration	1/1/01 - 12/31/01					
Purpose statement						

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JET(KPD-100)

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal
W K Kellogg Foundation

Centro de Estudios e Investigaciones Afro
Develop Afro-Uruguayans' youth leadership capacities through
the implementation of a training program that will conclude
with setting up a micro-business development

Grantee
CENTRO DE ESTUDIOS E INVESTIGACIONES AFRO-(N0031379)
MONTEVIDEO,,UY

P# Number	Funding source					
P0086298	RGTMGCTC-GS04-0-P0086298	0	1,000 00	1,000 00	1,000 00	0
Program Director	J McHale					
Project Duration	1/1/01 - 12/31/01					
Purpose statement	Kearney County Community Foundation, Inc Enhance the program development of the Minden Opera House					

Grantee
Kearney County Community Foundation -(N0012352)
Minden,NE,US

P# Number	Funding source					
P0086303	LAPVPHDV-GC01-0-P0086303	0	50,000 00	50,000 00	50,000 00	0
Program Director	A Thompson					
Project Duration	1/1/01 - 6/30/01					
Purpose statement	Centro Boliviano de Filantropia Promote and strengthen the development of a Latin American global network of volunteer leaders through the support of their participation in the 26th World Volunteer Conference					

Grantee
CENTRO BOLIVIANO DE FILANTROPIA -(N0031370)
SANTA CRUZ,,BO

P# Number	Funding source					
P0086312	LAGENRES-GG01-0-P0086312	0	154,521 00	154,521 00	92,289 00	62,232 00
Program Director	F Tancredi					
Project Duration	4/1/01 - 3/31/04					
Purpose statement	Instituto Fanna do Brasil Promote youth development through educational activities in poor urban and rural communities in the state of Maranhao, northeast Brazil					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee INSTITUTO FARINA DO BRASIL -(N0031389) BENEVIDES,PA,BR						
P# Number	Funding source					
P0086313	FSGENRES-GG01-0-P0086313	0	100,000 00	100,000 00	100,000 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 6/30/03					
Purpose statement						
Regents of the University of Michigan						
Inform and educate listeners about the connections between food systems and the natural environment by producing and distributing stories on the relationship between food systems and the environment within the Great Lakes ecosystem						
Grantee REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0018385) Z_CO_REP_ANNUAL01 JET(KPD-100) ANN ARBOR,MI,US						
W K Kellogg Foundation						
P# Number	Funding source					
P0086315	FSGENRES-GG01-0-P0086315	0	50,000 00	50,000 00	50,000 00	0
Program Director	O Hesterman					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Kalamazoo Nature Center, Inc						
Challenge young people to investigate and solve community environmental problems by creating a Great Lakes Regional office of the Roots and Shoots program						
Grantee KALAMAZOO NATURE CENTER INC -(N0004799) KALAMAZOO,MI,US						
P# Number	Funding source					
P0086316	GBGENRES-GG01-0-P0086316	0	104,636 00	104,636 00	104,636 00	0
Program Director	J McHale					
Project Duration	1/1/01 - 12/31/01					
Purpose statement						
Brass Band of Battle Creek						
Support the Brass Band of Battle Creek's Spring 2001 Tour throughout the state of Michigan						
Grantee BRASS BAND OF BATTLE CREEK -(N0030890) MARSHALL,MI,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0086317	FOOD&SOC-IN03-1-P0086317	0	3,614,301 00	3,614,301 00	796,600 00	2,817,701 00
Program Director	O Hesterman					
Project Duration	5/1/01 - 4/30/06					
Purpose statement	Thomas Jefferson Institute for Crop Diversification Enable existing and emerging leaders to effectively utilize media, scholarship, public education and outreach, and policy education to inform decision makers about food, health, and environmental policy targets					

Grantee
THOMAS JEFFERSON AGRICULTURAL INSTITUTE-(N0031447)
COLUMBIA,MO,US

P# Number	Funding source					
P0086319	2ACPMSDI-CP01-2-P0086319	0	103,480 00	103,480 00	103,480 00	0
P0086319	FSRDMSDI-IN05-2-P0086319	0	200,000 00	200,000 00	0	200,000 00

Program Director	F Webb-Petett					
Project Duration	2/1/01 - 3/31/04					
Purpose statement						

Grantee
FOUNDATION FOR REALIZING OPPORTUNITIES FOR GROWTH INC-(N0030438)
CLARKSDALE,MS,US

P# Number	Funding source					
P0086320	2ACPMSDI-CP01-2-P0086320	0	103,480 00	103,480 00	103,480 00	0
P0086320	FSRDMSDI-IN05-2-P0086320	0	200,000 00	200,000 00	0	200,000 00

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JET(KPD-100) W K Kellogg Foundation

Program Director	F Webb-Petett					
Project Duration	2/1/01 - 4/30/04					
Purpose statement						

Grantee
LEE COUNTY COMMUNITY DEVELOPMENT CORPORATION INC-(N0031375)
MARIANNA,AR,US

P# Number	Funding source					
P0086323	RGPIFPDJ-GS03-0-P0086323	0	10,000 00	10,000 00	10,000 00	0
Program Director	P Meadows					

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	3/1/01 -	2/28/02					
Purpose statement	Regents of the University of Michigan Evaluate the long-term performance of low-achieving African-American students in the Ann Arbor Public Schools						
Grantee	REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US						
P# Number	Funding source						
P0086324	LAPROGAP-GS02-0-P0086324		0	44,600 00	44,600 00	44,600 00	0
Program Director	A. Thompson						
Project Duration	2/1/01 -	6/30/02					
Purpose statement	Asociación Civil Centro Nueva Tierra para la Promoción Social y PURPOSE STATEMENT Implement a system of leadership development for nonprofit organizations in the northwest region of Argentina						
Grantee	ASOCIACION CIVIL CENTRO NUEVA TIERRA PARA LA PROMOCION SOCIAL Y-(N0031385) BUENOS AIRES,01,AR						
P# Number	Funding source						
P0086325	GBGENRES-GG01-0-P0086325		0	50,000 00	50,000 00	50,000 00	0
Program Director	J. McHale						
Project Duration	2/1/01 -	1/31/02					
Purpose statement	Battle Creek Unlimited, Inc Assist in supporting the Community Assets Analysis to prioritize resources						
Grantee	BATTLE CREEK UNLIMITED INC -(N0004302) BATTLE CREEK,MI,US Alternate Payee Japan-America Society of West Michigan-(N0031253) Battle Creek,MI,US						
P# Number	Funding source						
P0086326	GBGENRES-GG01-0-P0086326		0	110,039 00	110,039 00	110,039 00	0
Program Director	J. McHale						
Project Duration	1/1/01 -	12/31/02					
Purpose statement	Willard Library Support the fund-development capacity of nonprofit organizations in greater Battle Creek						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
Willard Public Library -(N0012861)
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Battle Creek,MI,US

P# Number	Funding source					
P0086328	RGPIFBJO-GS03-0-P0086328	0	35,800 00	35,800 00	35,800 00	0
Program Director	G McClure					
Project Duration	2/1/01 -		1/31/02			
Purpose statement	William Tyndale College					
	Increase use of computer technologies by providing technical assistance and training to students, faculty, and staff					

Grantee
William Tyndale College -(N0030918)
Farmington Hills,MI,US

P# Number	Funding source					
P0086332	GBGENRES-GG01-0-P0086332	0	32,500 00	32,500 00	32,500 00	0
Program Director	J McHale					
Project Duration	1/1/01 -		12/31/01			
Purpose statement	YMCA Camping and Retreat Services of Battle Creek and Kalamazoo					
	Support program expansion and development					

Grantee
YMCA CAMPING AND RETREAT SERVICES OF BATTLE CREEK AND KALAMAZOO-(N0014493)
AUGUSTA,MI,US

P# Number	Funding source					
P0086334	HESINGAR-GS05-0-P0086334	0	4,010,000 00	4,010,000 00	710,000 00	3,300,000 00
Program Director	T Wright					
Project Duration	4/1/01 -		3/31/04			
Purpose statement	Consumers Union of the United States, Inc					
	Preserve community health assets at risk in restructuring, improve institutional accountability, and boost the capacity of community groups and leaders to effectively advocate for community-responsive health policies and practices					

Grantee
CONSUMERS UNION OF THE UNITED STATES INC-(N0026255)
YONKERS,NY,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086350	LAHUMNUT-IC04-2-P0086350	0	75,000 00	75,000 00	75,000 00	0
Program Director H Diaz Project Duration 1/1/01 - 12/31/02 Purpose statement Altertec, Inc Improve nutrition and well being of families of five communities in Guatemala through intensive production of vegetables, fruit trees, and food staples in the backyards and larger family parcels Grantee Altertec, Inc -(N0025448) Ciudad Guatemala,,GT						
P0086387	SCSINGAR-GS01-0-P0086387	0	1,640,400 00	1,640,400 00	546,800 00	1,093,600 00
Program Director R Foster Project Duration 7/1/01 - 6/30/04 Purpose statement Z_CO_REP_ANNUAL01 JET(KPD-100) University of Maryland Foundation, Inc Support the continued connection and networking of fellows who are boundary-crossers and community builders and who are committed to improving the quality of life in communities across the United States Grantee UNIVERSITY OF MARYLAND FOUNDATION, INC -(N0012888) ADELPHI,MD US						
P0086390	LAHUMNUT-IC04-2-P0086390	0	90,000 00	90,000 00	90,000 00	0
Program Director H Diaz Project Duration 4/1/01 - 3/31/03 Purpose statement Asociacion de Desarrollo Comunitano Improve living conditions of rural families in Guatemala by assuring food security to correct malnutrition among families, especially children under five, breastfeeding mothers, and pregnant women Grantee ASOCIACION DE DESARROLLO COMUNITARIO-(N0031378) EL QUICHE,,GT						

W K Kellogg Foundation

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0086426	RGTMGJTW-GS04-0-P0086426	0	8,000 00	8,000 00	8,000 00	0
Program Director	J McHale					
Project Duration	2/1/01 - 1/31/02					
Purpose statement	Sabra Dalby Rightmire Foundation for Melanoma Education and Research					
	Provide information on melanoma and the dangers of sun exposure					

Grantee
Sabra Dalby Rightmire Foundation for Melanoma Education and Research-(N0031396)
Bala Cynwyd,PA,US

P# Number	Funding source					
P0086451	RGPIFRAM-GS03-0-P0086451	0	25,000 00	25,000 00	25,000 00	0
Program Director	A Petersen					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	Sociedad de Amigos del Museo Afro-Antillano de Panama					
	Support an international conference where community-based ethnic organizations in Panama can dialogue with academic institutions of the Caribbean and the United States about the role of language and literature in building self-esteem					

Grantee
SOCIEDAD DE AMIGOS DEL MUSEO AFRO-ANTILLANO DE PANAMA-(N0016530)
PANAMA,,PA

P# Number	Funding source					
P0086454	RGPIFRAM-GS03-0-P0086454	0	30,000 00	30,000 00	30,000 00	0
Program Director	A Petersen					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	African American Federation of Greater Boston, Inc					
	Create an operational community planning process for African American Federation agencies and other community-based organizations serving disadvantaged populations in Boston					
Z_CO_REP_ANNUAL01						
JET(KPD-100)						

W K Kellogg Foundation

Grantee
African American Federation of Greater Boston, Inc -(N0026240)
Boston,MA,US

P# Number	Funding source					
P0086512	LACOMPCL-IN01-1-P0086512	0	439,834 00	439,834 00	439,834 00	0
Program Director	B Santos					

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	6/1/01 -	5/31/03					
Purpose statement	Cooperative for Assistance and Relief Everywhere, Inc -Haiti Improve the quality of life of youth and their families by implementing a youth-centered comprehensive development strategy in a micro-region of northwestern Haiti						
Grantee	COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC-HAITI-(N0031469) PETION-VILLE,,HT						
P# Number	Funding source						
P0086517	EDSINGAR-GS02-0-P0086517		0	300,000 00	300,000 00	300,000 00	0
Program Director	T Baines						
Project Duration	6/1/01 -	5/31/03					
Purpose statement	Institute for Higher Education Policy Develop collaborative strategies to meet the needs of minority-serving institutions and their students, and find common ground that results in shared problem-solving, increased public attention, policy development, and support						
Grantee	INSTITUTE FOR HIGHER EDUCATION POLICY-(N0029679) WASHINGTON,DC,US						
P# Number	Funding source						
P0086519	LAPROGAP-GS02-0-P0086519		0	166,890 00	166,890 00	57,850 00	109,040 00
Program Director	A Thompson						
Project Duration	4/1/01 -	3/31/04					
Purpose statement	Associacao Brasileira de Organizacoes Nao Governamentais Improve the capacity of non-governmental organizations in northeast Brazil through a comprehensive program of institutional development						
Grantee	ASSOCIACAO BRASILEIRA DE ORGANIZACOES NAO GOVERNAMENTAIS-(N0026308) SAO PAULO,SP,BR						
P# Number	Funding source						
P0086521	RGRCORPG-GS01-0-P0086521		0	825	825	825	0
Program Director	J McHale						
Project Duration	2/1/01 -	7/31/01					
Purpose statement	Silver Lining Foundation Provide funds to sponsor a charitable event						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee Silver Lining Foundation -(N0023798) Aspen,CO,US						
P# Number	Funding source					
P0086523	LAHUMNUT-IC04-2-P0086523	0	25,000 00	25,000 00	25,000 00	0
Z_CO_REP_ANNUAL01		W K Kellogg Foundation				
JET(KPD-100)						
Program Director	H Diaz					
Project Duration	1/1/01 -	12/31/01				
Purpose statement	Servico de Tecnologia Alternativa Provide alternative agricultural technologies by introducing drip irrigation to poor small farmers in the semi-arid region of the state of Pernambuco in northeast Brazil					
Grantee SERVICO DE TECNOLOGIA ALTERNATIVA -(N0031371) PERNAMBUCO,DF,BR						
P# Number	Funding source					
P0086524	RRCORPG-GS01-0-P0086524	0	350	350	350	0
Program Director	J McHale					
Project Duration	2/1/01 -	7/31/01				
Purpose statement	Charitable Union					
Charitable Union	Provide funds to sponsor a charitable event					
Grantee Charitable Union -(N0007409) Battle Creek,MI,US						
P# Number	Funding source					
P0086530	RRCORPG-GS01-0-P0086530	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	2/1/01 -	5/31/01				
Purpose statement	Michigan Nonprofit Association					
Michigan Nonprofit Association	Provide funds to sponsor a charitable event on May 21-22, 2001					
Grantee MICHIGAN NONPROFIT ASSOCIATION -(N0007807) LANSING,MI,US						
P# Number	Funding source					
P0086540	LAGENRES-GG01-0-P0086540	0	87,450 00	87,450 00	87,450 00	0

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	B Santos						
Project Duration	4/1/01 -	3/31/02					
Purpose statement	Diocesis de La Vega Improve opportunities for education for underserved groups in the Dominican Republic through the use of radio broadcasting						
Grantee	DIOCESIS DE LA VEGA -(N0027976) LA VEGA,,DO						
P# Number	Funding source						
P0086541	LAGENRES-GG01-0-P0086541		0	194,115 00	194,115 00	85,135 00	108,980 00
Program Director	F Tancredi						
Project Duration	4/1/01 -	3/31/04					
Purpose statement	Instituto Sertao Promote youth leadership and offer new opportunities for youth in the semi-and region of Ceara in northeastern Brazil						
Grantee	Z_CO_REP_ANNUAL01 JET(KPD-100)						
	W K Kellogg Foundation						
	INSTITUTO SERTAO -(N0031402) FORTALEZA,DF,BR						
P# Number	Funding source						
P0086543	AFGENRES-GG01-0-P0086543		0	200,000 00	200,000 00	200,000 00	0
Program Director	T Chitepo						
Project Duration	3/1/01 -	2/28/02					
Purpose statement	National NGO Coalition Support the coordination and implementation of the NGO Forum of the United Nations World Conference Against Racism in South Africa						
Grantee	NATIONAL NGO COALITION -(N0024069) BRAAMFONTEIN,,ZA						
P# Number	Funding source						
P0086545	RGTMGWWM-GS04-0-P0086545		0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale						
Project Duration	2/1/01 -	1/31/02					
Purpose statement							

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

College of Saint Benedict
Provide scholarships for international students

Grantee
College of Saint Benedict -(N0003697)
St Joseph,MN,US

P# Number	Funding source					
P0086546	RGTMGWWM-GS04-0-P0086546	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Project Duration	4/1/01 -		3/31/02			
Purpose statement	RESP					
	Further the goals and mission of the Cultural Center					

Grantee
RESP -(N0031445)
Jonesboro,AR,US

P# Number	Funding source					
P0086548	RGPIFTKR-GS03-0-P0086548	0	20,000 00	20,000 00	20,000 00	0
Program Director	T Reis					
Project Duration	1/1/01 -		12/31/01			
Purpose statement	Make the Road by Walking, Inc					
	Assist youth with academic and social services support, training and community organizing, and after-school enrichment opportunities by supporting the Youth Power project					

Grantee
Make the Road by Walking, Inc -(N0031386)
Brooklyn,NY,US

P# Number	Funding source					
P0086549	LACOMPCL-IN01-1-P0086549	0	30,000 00	30,000 00	30,000 00	0
Program Director	B Santos					
Project Duration	3/1/01 -		2/28/02			
Purpose statement	Federacion de Desarrollo Comunitano de Honduras					
	Z_CO_REP_ANNUAL01					
	JET(KPD-100)					

W K Kellogg Foundation

Support a regional development project in Gracia, Honduras, by gathering required information and convening international, national, regional, and local organizations

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
FEDERACION DE DESARROLLO COMUNITARIO DE HONDURAS-(N0002372) TEGUCIGALPA,,HN						
P# Number	Funding source					
P0086556	FSGENRES-GG01-0-P0086556	0	50,000 00	50,000 00	50,000 00	0
Program Director	G Imig					
Project Duration	3/1/01 - 2/28/02					
Purpose statement Joslyn Castle Institute for Sustainable Communities Create a forum for national, international, and community leaders to foster holistic thinking by exploring connections and relationships between the issues of land, water, populations, culture, and technology						
Grantee Joslyn Castle Institute for Sustainable Communities-(N0031392) Lincoln,NE,US						
P# Number	Funding source					
P0086558	RGPIFVMT-GS03-0-P0086558	0	10,000 00	10,000 00	10,000 00	0
Program Director	V M -Tribble					
Project Duration	1/1/01 - 12/31/02					
Purpose statement Fountain Clinic Provide diabetes education for low-income patients						
Grantee FOUNTAIN CLINIC -(N0031405) MARSHALL,MI,US						
P# Number	Funding source					
P0086586	GBGENRES-GG01-0-P0086586	0	120,000 00	120,000 00	120,000 00	0
Program Director	J McHale					
Project Duration	6/1/01 - 5/31/02					
Purpose statement Battle Creek Community Foundation Help unemployed citizens move from welfare to work by establishing a STRIVE Center in Battle Creek						
Grantee BATTLE CREEK COMMUNITY FOUNDATION-(N0004286) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0086591	GBGENRES-GG01-0-P0086591	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	1/1/01 - 12/31/01					
Purpose statement						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Leila Arboretum Society, Inc Provide training and employment opportunities for youth through an intergenerational community gardening program						
Grantee LEILA ARBORETUM SOCIETY, INC -(N0011106) BATTLE CREEK,MI,US						
P# Number	Funding source					
Z_CO_REP_ANNUAL01 JET(KPD-100)	W K Kellogg Foundation					
P0086601	EDGENRES-GG01-0-P0086601	0	200,000 00	200,000 00	200,000 00	0
Program Director	P Meadows					
Project Duration	7/1/01 - 6/30/03					
Purpose statement John C Ford Debtor Assistance Program, Inc Improve high school completion rates and entry into post-secondary education through a technology-based community engagement and training program for youth and young adults						
Grantee JOHN C FORD DEBTOR ASSISTANCE PROGRAM INC-(N0031488) DALLAS,TX,US						
P# Number	Funding source					
P0086603	RGPIFKRB-GS03-0-P0086603	0	19,000 00	19,000 00	19,000 00	0
Program Director	G Smith					
Project Duration	3/1/01 - 2/28/02					
Purpose statement Young Women's Christian Association of Greater Lansing, Michigan Support historical documentation and preservation for use by community groups, historians, and individuals						
Grantee Young Women's Christian Association of Greater Lansing, Michigan-(N0026285) Lansing,MI,US						
P# Number	Funding source					
P0086611	RGPIFJEM-GS03-0-P0086611	0	50,000 00	50,000 00	50,000 00	0
Program Director	J McHale					
Project Duration	2/1/01 - 7/31/02					
Purpose statement Albion College Support the development of Kids 'N Stuff An Interactive Experience for Kids regional children's museum						

Grantee	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
ALBION COLLEGE -(N0004905) ALBION,MI,US	LAGENRES-GG01-0-P0086746 A Thompson	0	10,000 00	10,000 00	10,000 00	0
P# Number P0086746 Program Director Project Duration Purpose statement Centro de Investigaciones Regionales de Mesoamerica Assist in the rescue of the largest book collection in El Salvador in danger of being destroyed by the January 2001 earthquake						
CENTRO DE INVESTIGACIONES REGIONALES DE MESOAMERICA-(N0031399) ANTIGUA,,GT	PVUNLRES-IN01-1-P0086752 C Kwak	0	15,000 00	15,000 00	15,000 00	0
P# Number P0086752 Program Director Project Duration Purpose statement Visionaries, Inc Support a public television broadcast documentary on the work of the Global Fund for Women's efforts in women's Z_CO_REP_ANNUAL01 JET(KPD-100) philanthropy						
W K Kellogg Foundation						
VISIONARIES INC -(N0031503) BOSTON,MA,US	HELDRDEV-GS04-0-P0086770 T Wright	0	150,000 00	150,000 00	50,000 00	100,000 00
P# Number P0086770 Program Director Project Duration Purpose statement National Conference of State Legislatures Improve the health policy-making process at the state level by enhancing the knowledge base and analytical skill of key professional legislative staff						
Grantee NATIONAL CONFERENCE OF STATE LEGISLATURES-(N0028258) DENVER,CO,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0086820	LAGENRES-GG01-0-P0086820	0	199,000 00	199,000 00	112,000 00	87,000 00
Program Director	F Tancredi					
Project Duration	4/1/01 - 3/31/03					
Purpose statement	Fundacao Gol de Letra					
	Support the implementation of a cultural center for youth based in a poor neighborhood of Sao Paulo and foster philanthropic initiatives among sports leaders					

Grantee
FUNDACAO GOL DE LETRA -(N0030615)
SAO PAULO,SP,BR

P# Number	Funding source					
P0086844	RGPIFFWP-GS03-0-P0086844	0	68,841 00	68,841 00	68,841 00	0
P0086844	RGPIFJAB-GS03-0-P0086844	0	31,159 00	31,159 00	31,159 00	0
P0086844	RGPIFJEM-GS03-0-P0086844	0	30,000 00	30,000 00	30,000 00	0

Program Director	F Webb-Petett					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	River Road African American Museum and Gallery					
	Provide Delta communities with training and consultation that will equip them with the knowledge, skills, and tools to initiate heritage tourism in their local areas					

Grantee
River Road African American Museum and Gallery-(N0031425)
Gonzales,LA,US

P# Number	Funding source					
P0086849	LAHUMNUT-IC04-2-P0086849	0	75,435 00	75,435 00	75,435 00	0
Program Director	H Diaz					
Project Duration	1/1/01 - 12/31/01					

Purpose statement
Centro de Apoyo de Lactancia Materna
Support the consolidation of a successful strategy to increase food production and intake among indigenous communities of Panchimalco, El Salvador

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

Grantee
CENTRO DE APOYO DE LACTANCIA MATERNA-(N0027745)

SAN SALVADOR,,SV		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number P0086850	Funding source GBGENRES-GG01-0-P0086850	0	90,851 00	90,851 00	90,851 00	0
Program Director Project Duration	J McHale 3/1/01 - 2/28/02					
Purpose statement United Way of Greater Battle Creek, Inc Provide technical support and consulting services to The Coordinating Council						
Grantee UNITED WAY OF GREATER BATTLE CREEK INC-(N0004084) BATTLE CREEK,MI,US						
P# Number P0086851	Funding source RGPIFMVR-GS03-0-P0086851	0	80,000 00	80,000 00	80,000 00	0
Program Director Project Duration	M Rukuni 3/1/01 - 2/28/02					
Purpose statement Harare International Festival of the Arts Support the organization and production of an annual festival of the arts that encompasses the visual arts, dance, theater, and music						
Grantee Harare International Festival of the Arts-(N0031428) Harare,,ZW						
P# Number P0086855	Funding source GBGENRES-GG01-0-P0086855	0	120,000 00	120,000 00	120,000 00	0
Program Director Project Duration	J McHale 7/1/00 - 6/30/03					
Purpose statement Family and Children's Service of Calhoun County Support counseling, psychological, and family support services for low-income families and children in Calhoun County						
Grantee FAMILY AND CHILDREN'S SERVICE OF CALHOUN COUNTY-(N0004087) BATTLE CREEK,MI,US						
P# Number P0086856	Funding source GBGENRES-GS01-0-P0086856	0	25,000 00	25,000 00	25,000 00	0
Program Director Project Duration	J McHale 6/1/01 - 5/31/02					
Purpose statement						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
First Congregational Church Improve the educational outcomes of youth through the Creative Zone program						
Grantee FIRST CONGREGATIONAL CHURCH -(N0006813) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0086863	GBGENRES-GG01-0-P0086863	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	4/1/01 - 3/31/04					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement Calhoun Intermediate School District Support the Network for Young Children to address school readiness						
Grantee CALHOUN INTERMEDIATE SCHOOL DISTRICT-(N0004107) MARSHALL,MI,US						
P# Number	Funding source					
P0086877	RGPIFACP-GS03-0-P0086877	0	10,000 00	10,000 00	10,000 00	0
Program Director	V M -Tribble					
Project Duration	7/1/01 - 12/31/01					
Purpose statement National Institute of Statistical Sciences Establish the Jerome Sacks Award for Outstanding Cross-Disciplinary Research						
Grantee National Institute of Statistical Sciences-(N0031423) Research Triangle Park,NC,US						
P# Number	Funding source					
P0086887	RGPIFJJO-GS03-0-P0086887	0	15,365 00	15,365 00	15,365 00	0
Program Director	D Moore					
Project Duration	4/1/01 - 3/31/02					
Purpose statement Public Conversations Project, Inc Reduce polarizing conflicts that erode civil society by expanding a successful approach to fostering constructive conversations on divisive issues						

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Public Conversations Project, Inc -(N0026044) Watertown,MA,US						
P# Number	Funding source					
P0086899	LAHUMNUT-IC04-2-P0086899	0	187,915 00	187,915 00	103,872 00	84,043 00
Program Director	H Diaz					
Project Duration	1/1/01 - 12/31/02					
Purpose statement Luna Nueva, A C Improve nutritional status by consolidating a successful strategy implemented in rural communities of Tepoztlan, Mexico, and disseminate the key elements of success to other interested organizations						
Grantee LUNA NUEVA A C -(N0026197) TEPOZITAN,,MX						
P# Number	Funding source					
P0086900	EDGENRES-GG01-0-P0086900	0	25,000 00	25,000 00	25,000 00	0
Program Director	G McClure					
Project Duration	4/1/01 - 3/31/02					
Purpose statement Allegan County 4-H Clubs Support a capital campaign for a residential camp for youth in Allegan County						
Grantee ALLEGAN COUNTY 4-H CLUBS CAMP KIDWELL-(N0031406) Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
ALLEGAN,MI,US						
P# Number	Funding source					
P0086914	RGPIFPDJ-GS03-0-P0086914	0	50,000 00	50,000 00	50,000 00	0
Program Director	P Meadows					
Project Duration	3/1/01 - 2/28/02					
Purpose statement African American Community Health Education and Resource Center Develop and implement a culturally competent health education and promotion program for high-risk children and adults						
Grantee African American Community Health Education and Resource-(N0031421) Ypsilanti,MI,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086936	LAGENRES-GG01-0-P0086936	0	100,000 00	100,000 00	100,000 00	0
Program Director	F Tancredi					
Project Duration	8/1/01 - 7/31/02					
Purpose statement	Centro de Estudos das Relacoes do Trabalho e da Desigualdade Reduce racial discrimination in the school system in the state of Sao Paulo through educational programs and legal counsel, thus promoting public awareness and actions that foster integration					
Grantee	CENTRO DE ESTUDOS DAS RELACOES DE TRABALHO E DA DESIGUALDADE-(N0031455) SAO PAULO,SP,BR					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086937	RGPIFMHM-GS03-0-P0086937	0	22,000 00	22,000 00	22,000 00	0
Program Director	M McKinney					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	Franklin Street Community Housing Corporation Support a community leadership development and consumer education program to plan and implement neighborhood stabilization through home ownership					
Grantee	Franklin Street Community Housing Corporation-(N0031411) Lansing,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086978	LAPROGAP-GS02-0-P0086978	0	84,000 00	84,000 00	84,000 00	0
Program Director	A Thompson					
Project Duration	4/1/01 - 3/31/02					
Purpose statement	Asociacion Civil Educativa Escocesa San Andres Strengthen the institutional capacity of civil society organizations to inform the policy-making process in Latin America					
Grantee	ASOCIACION CIVIL EDUCATIVA ESCOCESA SAN ANDRES-(N0029410) VICTORIA,01,AR					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086979	RGPIFAAT-GS03-0-P0086979	0	30,362 00	30,362 00	30,362 00	0
Program Director	A Thompson					
Z_CO_REP_ANNUAL01						
JET(KPD-100)						

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration 4/1/01 - 3/31/02 Purpose statement Fundacion para una Democracia Participativa Strengthen the institutional capacity of civil society organizations of Trelew by implementing a volunteersm and leadership development program Grantee FUNDACION PARA UNA DEMOCRACIA PARTICIPATIVA-(N0031410) TRELEW,17,AR					
P# Number P0086980 Funding source RGPIFGAL-GS03-0-P0086980 Program Director G Lyman Project Duration 3/1/01 - 2/28/02 Purpose statement California State Polytechnic University Provide support to the Arabian horse research program Grantee California State Polytechnic University-(N0007273) Pomona,CA US	0	20,000 00	20,000 00	20,000 00	0
P# Number P0086985 Funding source LAGENRES-GG01-0-P0086985 Program Director B Santos Project Duration 7/1/01 - 6/30/02 Purpose statement Columbia University Improve health services for Dominican migrants by training public health students through a student exchange program Grantee COLUMBIA UNIVERSITY -(N0003263) NEW YORK,NY,US	0	51,926 00	51,926 00	51,926 00	0
P# Number P0086986 Funding source AFCOMTEC-GS01-0-P0086986 Program Director T Chitepo Project Duration 6/1/01 - 5/31/04 Purpose statement Universidade Eduardo Mondlane Establish information and communication centers and community capacity for use of Information Communication Technologies in districts in Manica and Gaza provinces in Mozambique	0	421,700 00	421,700 00	45,000 00	376,700 00

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
Grantee UNIVERSIDADE EDUCARDO MONDLANE -(N0030429) MAPUTO,,MZ						
P# Number	Funding source					
P0086987	2ACPMSDI-CP01-1-P0086987	0	100,000 00	100,000 00	100,000 00	0
P0086987	2ACPMSDI-CP01-2-P0086987	0	3,480 00	3,480 00	3,480 00	0
P0086987	FSRDMSDI-IN05-1-P0086987	0	200,000 00	200,000 00	0	200,000 00

Program Director F Webb-Petett
Project Duration 2/1/01 - 1/31/04
Purpose statement

Grantee
Z_CO_REP_ANNUAL01 W K Kellogg Foundation
JET(KPD-100)

BEACONS & BRIDGES -(N0031403)
JONESBORO,AR,US

P# Number	Funding source					
P0086988	PVUNLRES-IN01-1-P0086988	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Reis					
Project Duration	3/1/01 - 2/28/03					
Purpose statement	Seattle Foundation					
Support the development of a national platform and network for Social Venture Partner member sites						

Grantee
Seattle Foundation -(N0031404)
Seattle,WA,US

P# Number	Funding source					
P0086989	PVUNLRES-IN01-1-P0086989	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Reis					
Project Duration	3/1/01 - 2/28/02					
Purpose statement	Youth Service Amenca					
Support the development and diffusion of a code of ethics and best practices within e-philanthropy						

Grantee
Youth Service America -(N0003735)
Washington,DC,US

P# Number Funding source

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0086993	FSGENRES-GG01-0-P0086993	0	49,150 00	49,150 00	49,150 00	0
Program Director	R Foster					
Project Duration	4/1/01 - 3/31/02					
Purpose statement	Purdue University Develop and exhibit high-quality educational displays relating to the theme of "Sustaining Family Farms and Rural Communities," for use at the 2001 Farm Progress Show					
Grantee	PURDUE UNIVERSITY -(N0005983) WEST LAFAYETTE,IN,US					
P# Number	Funding source					
P0087188	GBGENRES-GG01-0-P0087188	0	26,925 00	26,925 00	26,925 00	0
Program Director	J McHale					
Project Duration	3/1/01 - 8/31/01					
Purpose statement	Lakeview School District Provide expertise about safety to area schools, their administrators, and school board members, and provide parents, families, and caregivers information and resources about parenting					
Grantee	Lakeview School District -(N0006586) Battle Creek,MI,US					
P# Number	Funding source					
P0087196	GBGENRES-GG01-0-P0087196	0	3,007 00	3,007 00	3,007 00	0
Program Director	J McHale					
Project Duration	3/1/01 - 8/31/01					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement	IMPEL Individual/Family Growth, Inc Assist schools, courts, and jails in dealing with bullies and promote changes that deal with violent behavior in youth and adults					
Grantee	IMPEL Individual/Family Growth Inc -(N0031430) Battle Creek,MI,US					
P# Number	Funding source					
P0087216	EDGENRES-GS02-0-P0087216	0	40,000 00	40,000 00	40,000 00	0
Program Director	T Baines					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	6/1/01 - 9/30/02					
Purpose statement						
Cornell Cooperative Extension Association of Tompkins County						
Support the development of formal urban apprentice training programs for youth through the Community Fly Fisher program						
Grantee						
CORNELL COOPERATIVE EXTENSION ASSOCIATION OF TOMPKINS COUNTY-(N0031462)						
ITHACA,NY,US						
P# Number	Funding source					
P0087239	RGPIFJJO-GS03-0-P0087239	0	44,635 00	44,635 00	44,635 00	0
Program Director	R Long					
Project Duration	4/1/01 - 3/31/02					
Purpose statement						
Cornell University						
Promote environmental, aquatic, and fishery education among youth through support of the Fish Wish web site and multimedia program						
Grantee						
CORNELL UNIVERSITY -(N0006772)						
ITHACA,NY,US						
P# Number	Funding source					
P0087275	LAPROGAP-GS02-0-P0087275	0	201,500 00	201,500 00	201,500 00	0
Program Director	A Thompson					
Project Duration	4/1/01 - 3/31/02					
Purpose statement						
Rede de Informacoes para o Terceiro Setor						
Support the institutional capacity of non-governmental organizations in northeast Brazil through the organization and development of a distance learning system						
Grantee						
REDE DE INFORMACOES PARA O TERCEIRO SETOR-(N0031420)						
RIO DE JANEIRO,RJ,BR						
P# Number	Funding source					
P0087276	LAPROGAP-GS02-0-P0087276	0	400,000 00	400,000 00	400,000 00	0
Program Director	A Thompson					
Project Duration	4/1/01 - 3/31/02					
Purpose statement						
Instituto Ethos de Empresas e Responsabilidade Social						
Support the work of nonprofit organizations in Brazil through the creation of a Portal for Consumers to foster practices of business social responsibility through consumer education						

Michigan through support of an Early Childhood Conference

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
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Grantee
 Child Care Resources -(N0004136)
 Kalamazoo,MI,US

P# Number	Funding source				
P0087598	RGPIFBLS-GS03-0-P0087598	0	26,000 00	26,000 00	26,000 00
Program Director	B Santos				
Project Duration	4/1/01 -		3/31/02		
Purpose statement	Instituto Interamericano de Cooperacion para la Agricultura Improve the institutional capacity of Agnfuture Foundation to become a more effective instrument for fund raising and managing grants				

Grantee
 INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA-(N0016553)
 SAN JOSE,,CR
 Alternate Payee
 AgriFuture Foundation -(N0026601)
 Washington,DC,US

P# Number	Funding source				
P0087599	RGPIFTRB-GS03-0-P0087599	0	15,000 00	15,000 00	15,000 00
Program Director	T Baines				
Project Duration	4/1/01 -		3/31/02		
Purpose statement	University of Texas at El Paso Support a scholarship fund for alumni of the Mother-Daughter Program's 15th and 16th anniversary celebration				

Grantee
 University of Texas at El Paso -(N0031412)
 El Paso,TX,US

P# Number	Funding source				
P0087600	RGPIFBLS-GS03-0-P0087600	0	19,000 00	19,000 00	19,000 00
Z_CO_REP_ANNUAL01			W K Kellogg Foundation		
JET(KPD-100)					
Program Director	B Santos				
Project Duration	4/1/01 -		3/31/02		
Purpose statement	Consejo Nacional para la Ninez Assist women from poor neighborhoods to design and run local child care centers by offering training seminars				

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087354	RGPIFJAR-GS03-0-P0087354	0	60,000 00	60,000 00	60,000 00	0
Program Director J Arriagada Project Duration 4/1/01 - 3/31/03 Purpose statement Taller Ideologia en Accion Improve access and quality of basic education for urban non-traditional Bolivian school children through pedagogical alternatives linked to formal education Grantee TALLER IDEOLOGIA EN ACCION -(N0031414) COCHABAMBA,,BO						
P0087367	RGTMGSDB-GS04-0-P0087367	0	36,500 00	36,500 00	36,500 00	0
Program Director J McHale Project Duration 4/1/01 - 3/31/02 Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation Purpose statement Ohio Grantmakers Forum Assist with the start-up costs of the Pickaway County Community Foundation Grantee Ohio Grantmakers Forum -(N0031435) Columbus,OH,US						
P0087466	HESINGAR-GS02-0-P0087466	0	1,000,000 00	1,000,000 00	200,000 00	800,000 00
Program Director H Treadwell Project Duration 9/1/01 - 8/31/05 Purpose statement American Dental Education Association Increase minority students and faculty for practice and teaching, improve the dental school environment to increase student retention, and support collaborative work between major philanthropic and professional organizations Grantee AMERICAN DENTAL EDUCATION ASSOCIATION-(N0031504) WASHINGTON, DC,DC US						
P0087467	HEGENRES-GG01-0-P0087467	0	35,000 00	35,000 00	35,000 00	0
Program Director H Treadwell						

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		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Council of Michigan Foundations Strengthen the infrastructure of the Michigan Association of Evaluation in its ability to strengthen the capacity of state and regional evaluation associations						
Grantee COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638) GRAND HAVEN,MI,US						
P# Number	Funding source					
P0087576	RGPIFFWP-GS03-0-P0087576	0	5,000 00	5,000 00	5,000 00	0
Program Director	F Webb-Petett					
Project Duration	3/1/01 - 2/28/02					
Purpose statement University of Mississippi Foundation Support the art exhibition, "Paradox in Paradise," about the multi-cultural nature of the American South						
Grantee UNIVERSITY OF MISSISSIPPI FOUNDATION-(N0031417) OXFORD,MS,US						
P# Number	Funding source					
P0087584	AFRURECN-IN03-2-P0087584	0	4,554,000 00	4,554,000 00	3 142,000 00	1,412,000 00
Program Director	V Mahlali					
Project Duration	4/1/01 - 9/30/03					
Purpose statement University of Pretoria Facilitate the development of holistic, integrative approaches to building the capacities of rural communities to drive their own social and economic development						
Grantee UNIVERSITY OF PRETORIA -(N0020538) PRETORIA,,ZA						
P# Number	Funding source					
P0087587	RGPIFAAT-GS03-0-P0087587	0	49,638 00	49,638 00	49,638 00	0
Program Director	A Thompson					
Project Duration	4/1/01 - 3/31/02					
Purpose statement Asociacion Civil Grupo Puentes Facilitate the inclusion into Argentine society of handicapped children through the practice of sports while providing an example of an athlete's social responsibility						
Grantee ASOCIACION C GRUPO PUENTES -(N0030960)						

Project Duration	5/1/01 -	4/30/02	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Pension Rights Center Support a policy forum designed to find new ways to expand private retirement plan coverage for low- and moderate-wage earners							
Grantee PENSION RIGHTS CENTER -(N0031457) WASHINGTON DC,US							
P# Number	Funding source						
P0087483	RGPIFFCT-GS03-0-P0087483		0	13,000 00	13,000 00	13,000 00	0
P0087483	RGPIFFWP-GS03-0-P0087483		0	6,159 00	6,159 00	6,159 00	0
Program Director Project Duration Purpose statement Delta State University Provide Delta students an opportunity to observe, examine, and analyze community development in rural Thailand							
	F Webb-Petett						
	3/1/01 -			7/31/01			
Grantee Delta State University -(N0018193) Cleveland,MS,US							
P# Number	Funding source						
P0087484	FSGENRES-GG01-0-P0087484		0	26,500 00	26,500 00	26,500 00	0
Program Director	G Imig						
Project Duration	5/1/01 -			4/30/02			
Purpose statement Michigan Agricultural Stewardship Association Support the introduction of agri-science programs in Michigan high schools Z_CO_REP_ANNUAL01 JET(KPD-100)							
W K Kellogg Foundation							
Grantee MICHIGAN AGRICULTURAL STEWARDSHIP ASSOCIATION-(N0014959) KALKASKA,MI,US							
P# Number	Funding source						
P0087572	SCGENRES-GS01-0-P0087572		0	30,000 00	30,000 00	30,000 00	0
Program Director	A Petersen						
Project Duration	5/1/01 -			10/31/03			
Purpose statement							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Colegio de Postgraduados Support the activities and accomplishments of the National Network of Successful Rural Development Projects leveraging the visibility of successful rural development projects						
Grantee COLEGIO DE POSTGRADUADOS -(N0006135) MONTECILLO,,MX						
P# Number	Funding source					
P0087594	PVUNLRES-IN01-1-P0087594	0	75,000 00	75,000 00	75,000 00	0
Program Director	T Reis					
Project Duration	2/1/01 -		1/31/02			
Purpose statement Project 180, Inc Assist senior management of nonprofits in select major urban centers with their efforts to access financial resources from mainstream capital markets						
Grantee Z_CO_REP_ANNUAL01 JET(KPD-100)						
Project 180, Inc -(N0030761) New York,NY,US						
W K Kellogg Foundation						
P# Number	Funding source					
P0087595	RGPIFHDX-GS03-0-P0087595	0	25,000 00	25,000 00	25,000 00	0
Program Director	H Diaz					
Project Duration	4/1/01 -		3/31/02			
Purpose statement Universidad Autonoma Chapingo Improve the capacity of indigenous communities to increase productivity of vegetables, fruits, and food staples by introducing appropriate technologies						
Grantee UNIVERSIDAD AUTONOMA CHAPINGO -(N0026057) TEXCOCO,,MX						
P# Number	Funding source					
P0087597	RGPIFRAM-GS03-0-P0087597	0	5,000 00	5,000 00	5,000 00	0
Program Director	A Warner					
Project Duration	4/1/01 -		3/31/02			
Purpose statement Child Care Resources Expand the cap? of child care providers in southwest						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Buenos Aires,01 AR						
P# Number	Funding source					
P0087589	RGPIFCMK-GS03-0-P0087589	0	45,000 00	45,000 00	45 000 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	C Kwak					
Project Duration	3/1/01 - 2/28/02					
Purpose statement						
National Youth Leadership Council						
Develop a set of tools and publications dealing with diversity and equity in service-learning practice						
Grantee						
NATIONAL YOUTH LEADERSHIP COUNCIL -(N0004022)						
ST PAUL MN US						
P# Number	Funding source					
P0087590	FOOD&SOC-IN03-1-P0087590	0	40,000 00	40,000 00	40 000 00	0
Program Director	O Hesterman					
Project Duration	6/1/01 - 5/31/02					
Purpose statement						
Community Alliances of Interdependent Agriculture						
Support the creation of an internet-based center for a sustainable agriculture and food systems network						
Grantee						
COMMUNITY ALLIANCES OF INTERDEPENDENT AGRICULTURE-(N0029976)						
HARTINGTON,NE,US						
P# Number	Funding source					
P0087592	FSGENRES-GG01-0-P0087592	0	48,900 00	48 900 00	48,900 00	0
Program Director	G Img					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Delta Land and Community						
Assist in transforming rural areas through ecologically sound, community-based, cooperative enterprises						
Grantee						
DELTA LAND AND COMMUNITY -(N0031440)						
ALMYRA,AR,US						
P# Number	Funding source					
P0087593	RGPIFHDX-GS03-0-P0087593	0	40,000 00	40,000 00	40,000 00	0
Program Director	H Diaz					
Project Duration	4/1/01 - 3/31/02					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
<p>Grantee CONSEJO NACIONAL PARA LA NINEZ -(N0031408) SANTO DOMINGO,,DO</p>						
P# Number	Funding source					
P0087601	RGPIFFBT-GS03-0-P0087601	0	40,295 00	40,295 00	40,295 00	0
Program Director	F Tancredi					
Project Duration	4/1/01 - 3/31/02					
<p>Purpose statement Centro Educacional de Tecnologia em Administracao Promote participation and discussion on social responsibility and citizenship issues of undergraduate business administration students through a series of social forums in northeastern Brazil</p>						
<p>Grantee CENTRO EDUCACIONAL DE TECNOLOGIA EM ADMINISTRACAO-(N0031409) SALVADOR,BA,BR</p>						
P# Number	Funding source					
P0087612	HEGENRES-GG01-0-P0087612	0	10,000 00	10,000 00	10,000 00	0
Program Director	H Treadwell					
Project Duration	3/1/01 - 2/28/02					
<p>Purpose statement Northern California Grantmakers Enhance grantmakers' awareness and understanding of how issues such as health, devolution, workforce development, and leadership development affect the growing number of immigrants across the county</p>						
<p>Grantee NORTHERN CALIFORNIA GRANTMAKERS-(N0031438) SAN FRANCISCO,CA,US</p>						
P# Number	Funding source					
P0087623	RGPIFFCT-GS03-0-P0087623	0	27,000 00	27,000 00	27,000 00	0
Program Director	F Taylor					
Project Duration	4/1/01 - 3/31/04					
<p>Purpose statement Just One Break, Inc Identify the impact of the Americans with Disabilities Act (ADA) and the recruitment and employment of people with disabilities in Fortune 500 companies and the hospitality industry by conducting a survey</p>						
<p>Grantee Just One Break, Inc -(N0031419) New York,NY,US</p>						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
P# Number	Funding source					
P0087624	RGPIFCPB-GS03-0-P0087624	0	40,000 00	40,000 00	40,000 00	0
Program Director	K R -Back					
Project Duration	3/1/01 - 2/28/02					
Purpose statement						
Michigan League for Human Services						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

Assure services to low-income populations in Michigan by providing an independent, non-partisan analysis of state fiscal decisions and providing timely and objective information about health policies

Grantee
Michigan League for Human Services -(N0005664)
Lansing,MI,US

P# Number	Funding source					
P0087626	RGPIFHDX-GS03-0-P0087626	0	15,000 00	15,000 00	15,000 00	0
Program Director	H Diaz					
Project Duration	4/1/01 - 3/31/02					
Purpose statement						
Organizacion de Desarrollo Empresarial Femenino						
Improve the living conditions of poor small farmers of rural communities of Honduras by introducing among them appropriate technologies						

Grantee
ORGANIZACION DE DESARROLLO EMPRESARIAL FEMENINO-(N0031416)
SAN PEDRO SULA,,HN

P# Number	Funding source					
P0087628	LASINGAR-GS02-0-P0087628	0	3,576,589 00	3,576,589 00	995,902 00	2,580,687 00
Program Director	B Santos					
Project Duration	5/1/01 - 4/30/06					
Purpose statement						
LASPAU Academic and Professional Programs for the Americas						
Increase expertise in Latin America in key thematic areas critical to the overarching WKKF goal in the region to implement and disseminate models to break the cycle of poverty						

Grantee
LASPAU ACADEMIC AND PROFESSIONAL PROGRAMS FOR THE AMERICAS-(N0030219)
CAMBRIDGE,MA,US

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087630	RGPIFTW2-GS03-0-P0087630	0	5,000 00	5,000 00	5,000 00	0
Program Director T Wrght Project Duration 3/1/01 - 2/28/02 Purpose statement Council for Maternal and Child Health Support new research findings on the contributors of pre-term deliveries and low birth weight as well as the implications for improving practice and policy of reproductive maternal health services to providers Grantee Council for Maternal and Child Health-(N0031424) Lansing,MI,US						
P0087634	AFCOMTEC-GS01-0-P0087634	0	400,000 00	400,000 00	50,000 00	350,000 00
Program Director T Chitepo Project Duration 6/1/01 - 8/31/04 Purpose statement CSIR Support service delivery for economic rural development in the Northern Province, Eastern Cape, and Mozambique by implementing information and communication technologies Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation Grantee CSIR -(N0027468) PRETORIA,,ZA						
P0087637	RGPIFVMT-GS03-0-P0087637	0	10,000 00	10,000 00	10,000 00	0
Program Director V M -Trnbbles Project Duration 3/1/01 - 8/31/02 Purpose statement Wellspring-Cori Terry and Dancers Develop a new programming effort to bring modern dance professional artists from outside the region into the Kalamazoo community to perform and teach Grantee Wellspring-Cori Terry and Dancers -(N0025414) Kalamazoo,MI,US						
P0087641	LASINGAR-GG01-0-P0087641	0	570,326 00	570,326 00	245,442 00	324,884 00

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	J Arriagada						
Project Duration	6/1/01 -	8/31/04					
Purpose statement	Universidad Nacional de Colombia Help nursing education institutions from five countries of Central America and the Caribbean to further develop their educational programs						
Grantee	UNIVERSIDAD NACIONAL DE COLOMBIA -(N0007086) BOGOTA,,CO						
Alternate Payee	Organizacion de Estados Iberoameric -(N0010237) Santafe de Bogota,,CO						
P# Number	Funding source						
P0087658	LAGENRES-GG01-0-P0087658		0	55,479 00	55,479 00	55,479 00	0
Program Director	J Arriagada						
Project Duration	3/1/01 -	2/28/02					
Purpose statement	Fundacion Cruzada Patagonica Improve agricultural technical schools' educational programs and strengthen rural and indigenous youth participation and organization						
Grantee	FUNDACION CRUZADA PATAGONICA -(N0013608) PROVINCIA DEL NUEQUEN,20,AR						
P# Number	Funding source						
P0087660	RGPIFPJL-GS03-0-P0087660		0	80,000 00	80,000 00	80,000 00	0
Program Director	P Lawler						
Project Duration	3/1/01 -	2/28/02					
Purpose statement	Albany County Rural Housing Alliance, Inc Enhance the quality of life in rural communities by revitalizing and rehabilitating neighborhoods						
Grantee	Albany County Rural Housing Alliance, Inc -(N0030984) Voorheesville,NY,US						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
P# Number	Funding source						
P0087668	RGRCORPG-GS01-0-P0087668		0	637 5	637 5	637 5	0
Program Director	J McHale						
Project Duration	3/1/01 -	5/31/01					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Junior Achievement of South Central Michigan, Inc Provide funds to sponsor a charitable event						
Grantee JUNIOR ACHIEVEMENT OF SOUTH CENTRAL MICHIGAN INC-(N0004397) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0087673	AFRURECN-IN03-2-P0087673	0	65,000 00	65,000 00	65,000 00	0
Program Director	V Mahlali					
Project Duration	6/1/01 -		5/31/02			
Purpose statement Intermediate Technology Development Group Strengthen the capacity of the community-initiated orphanage program in Chimanimani for the development of an effective, sustainable, and self-driven model						
Grantee INTERMEDIATE TECHNOLOGY DEVELOPMENT GROUP-(N0009945) Harare,,ZW						
P# Number	Funding source					
P0087678	2ACPMSDI-CP01-2-P0087678	0	103,480 00	103,480 00	103,480 00	0
P0087678	FSRDMSDI-IN05-2-P0087678	0	200,000 00	200,000 00	0	200,000 00
Program Director	F Webb-Petett					
Project Duration	2/1/01 -		2/29/04			
Purpose statement						
Grantee MID-DELTA WORKFORCE ALLIANCE -(N0030435) GREENVILLE,MS,US						
P# Number	Funding source					
P0087679	2ACPMSDI-CP01-2-P0087679	0	105,805 00	105,805 00	105,805 00	0
P0087679	FSRDMSDI-IN05-2-P0087679	0	197,675 00	197,675 00	0	197,675 00
Program Director	F Webb-Petett					
Project Duration	2/1/01 -		4/30/04			
Purpose statement						
Grantee AMERICAN INSTITUTE FOR SOCIAL JUSTICE INC-(N0006177) LITTLE ROCK,AR,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087682	FSGENRES-GG01-0-P0087682	0	50,000 00	50,000 00	50,000 00	0
Program Director R Foster Project Duration 4/1/01 - 3/31/02 Purpose statement World Agncultural Forum St Louis Provide support to stimulate ideas, foster understanding, and promote dialogue on agricultural issues among leaders from government, the private sector, and nongovernmental organizations around the world Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
Grantee WORLD AGFICULTURAL FORUM ST LOUIS -(N0031448) ST LOUIS,MO,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087722	4AGENRES-CT01-0-P0087722	0	20,000 00	20,000 00	20,000 00	0
Program Director D Moore Project Duration 5/1/01 - 4/30/02 Purpose statement Regents of the University of Michigan Inform a balanced approach to foundation learning and philanthropy on the theme of information and communication technology by developing an annotated bibliography and holding a workshop						
Grantee REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087741	2ACPMSDI-CP01-2-P0087741	0	103,918 00	103,918 00	103,918 00	0
P0087741	FSRDMSDI-IN05-2-P0087741	0	199,562 00	199,562 00	0	199,562 00
Program Director F Webb-Petett Project Duration 2/1/01 - 4/30/04 Purpose statement						
Grantee ST FRANCIS COUNTY -(N0031490) FORREST CITY,AR,US						
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0087769	FSSINGAR-GG01-0-P0087769	0	810,374 00	810,374 00	500,000 00	310,374 00
Program Director O Hesterman						

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	7/1/01 -	12/31/03					
Purpose statement Food Alliance Create a replicable model for organizations across the country interested in promoting market-based incentives for sustainable farming and ranching in their region							
Grantee FOOD ALLIANCE -(N0030008) PORTLAND,OR,US							
P# Number	Funding source						
P0087811	RGPIFVMT-GS03-0-P0087811		0	38,000 00	38,000 00	38,000 00	0
Program Director	V M -Tribble						
Project Duration	3/1/01 -	2/28/02					
Purpose statement NCBW/Community Services Fund, Inc Enhance interaction between National Coalition of 100 Black Women/Community Services Fund officers and committee members who serve on both national and local levels							
Grantee NCBW/Community Services Fund, Inc -(N0027001) New York,NY,US							
P# Number	Funding source						
P0087820	LAGENRES-GG01-0-P0087820		0	30,000 00	30,000 00	30,000 00	0
Z_CO_REP_ANNUAL01							
JET(KPD-100)				W K Kellogg Foundation			
Program Director	B Santos						
Project Duration	6/1/01 -	6/30/02					
Purpose statement Corporacion Empresarial y Ambiental "Shadai" Improve opportunities for black children by helping them succeed in school							
Grantee CORPORACION EMPRESARIAL Y AMBIENTAL "SHADAI"-(N0031452) VALLE DEL CAUCA,,CO							
P# Number	Funding source						
P0087821	GBGENRES-GS01-0-P0087821		0	27,000 00	27,000 00	27,000 00	0
Program Director	J McHale						
Project Duration	3/1/01 -	2/28/02					
Purpose statement Neighborhoods, Inc of Battle Creek Support outreach efforts with diverse residents of targeted							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
neighborhoods						
Grantee NEIGHBORHOODS, INC OF BATTLE CREEK-(N0004365) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0087822	SCGENRES-GS01-0-P0087822	0	198,000 00	198,000 00	198,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 10/31/04					
Purpose statement Michigan Association of United Ways Support the development and implementation of a 2-1-1 dialing code for information and referral services across the state of Michigan						
Grantee MICHIGAN ASSOCIATION OF UNITED WAYS-(N0004900) LANSING,MI,US						
P# Number	Funding source					
P0087840	GBGENRES-GG01-0-P0087840	0	10,000 00	10,000 00	10,000 00	0
P0087840	RGPIFVMT-GS03-0-P0087840	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	3/1/01 - 2/28/02					
Purpose statement Community Action Agency of South Central Michigan Assist lower-income residents with income tax preparation and develop a marketing and volunteer recruitment plan for future tax years						
Grantee COMMUNITY ACTION AGENCY OF SOUTH CENTRAL MICHIGAN-(N0007296) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0087982	EDGENRES-GG01-0-P0087982	0	50,000 00	50,000 00	50,000 00	0
Program Director	W H -Gallegos					
Project Duration	5/1/01 - 4/30/02					
Purpose statement Family Support America Assist with conference attendance designed to identify new Z_CO_REP_ANNUAL01 JET(KPD-100)						

W K Kellogg Foundation

and innovative ideas for family and youth leadership

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
development, civic participation, learning and educational opportunities in economic development and community building						
Grantee FAMILY SUPPORT AMERICA -(N0029640) CHICAGO,IL,US						
P# Number	Funding source					
P0088121	FSSINGAR-GG01-0-P0088121	0	460,000 00	460,000 00	460,000 00	0
Program Director	C Carpenter					
Project Duration	4/1/01 - 9/30/02					
Purpose statement Appalachian Center for Economic Networks, Inc Support the start-up and expansion of community-based enterprises in Appalachian Ohio, West Virginia, and Kentucky by creating a healthy and sustainable regional economy with opportunities for all residents						
Grantee APPALACHIAN CENTER FOR ECONOMIC NETWORKS INC-(N0024408) ATHENS,OH,US						
P# Number	Funding source					
P0088163	2ACPMSDI-CP01-2-P0088163	0	496,475 00	496,475 00	496,475 00	0
Program Director	F Webb-Petett					
Project Duration	4/1/01 - 3/31/02					
Purpose statement Enterpse Corporation of the Delta Identify policy and program opportunities and initiate partnerships with private, public, and non-profit institutions that promote the economic development of the Mississippi Delta						
Grantee ENTERPRISE CORPORATION OF THE DELTA-(N0030973) JACKSON,MS,US						
P# Number	Funding source					
P0088164	GBGENRES-GG01-0-P0088164	0	4,000 00	4,000 00	4,000 00	0
Program Director	J McHale					
Project Duration	4/1/01 - 11/30/01					
Purpose statement Heritage Center Foundation d/b/a Kellogg's Cereal City USA Assist the Calhoun County Fire Chiefs Council to support Fire Prevention Week educational activities for youth and families in Calhoun County						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Heritage Center Foundation d/b/a Kellogg's Cereal City USA-(N0031309) Battle Creek,MI,US						
P# Number	Funding source					
P0088168	LAUNIDIS-IC01-3-P0088168	0	35,036 00	35,036 00	35,036 00	0
Program Director	F Tancredi					
Project Duration	5/1/01 - 4/30/03					
Purpose statement						
Universidade Federal do Rio Grande do Norte						
Promote child/adolescent social integration and community health through the production and broadcasting of health education material produced by adolescents for community radio programs						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
W K Kellogg Foundation						
Grantee						
UNIVERSIDADE FEDERAL DO RIO GRANDE DO NORTE-(N0015466)						
NATAL, RN,RN,BR						
Alternate Payee						
FUNDAÇÃO NORTE-RIO-GRANDENSE DE PESQUISA E CULTURA-(N0018106)						
NATAL,RN,BR						
P# Number	Funding source					
P0088169	FSGENRES-GG01-0-P0088169	0	200,000 00	200,000 00	200,000 00	0
Program Director	C Carpenter					
Project Duration	6/1/01 - 5/31/03					
Purpose statement						
Association for Enterprise Opportunity						
Support the development of learning clusters for rural community-based microenterprise and small business practice						
Grantee						
ASSOCIATION FOR ENTERPRISE OPPORTUNITY-(N0031436)						
ARLINGTON,VA,US						
P# Number	Funding source					
P0088284	AFRURECN-IN03-2-P0088284	0	80,000 00	80,000 00	80,000 00	0
Program Director	V Mahlali					
Project Duration	7/1/01 - 6/30/02					
Purpose statement						
Student Partnership Worldwide (SPW) Zimbabwe Trust						
Implement the scaling-up of the youth life-skills and HIV/AIDS prevention pilot program in Chimanimani by training school leavers as volunteers						
Grantee						
STUDENTS PARTNERSHIP WORLDWIDE (SPW) ZIMBABWE TRUST-(N0031526)						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
HARARE,,ZW						
P# Number	Funding source					
P0088292	LAHUMNUT-IC04-2-P0088292	0	75,000 00	75,000 00	75,000 00	0
Program Director	H Diaz					
Project Duration	4/1/01 - 3/31/03					
Purpose statement						
Fundacion de Apoyo Infantil Sonora, A C						
Consolidate a successful strategy and produce dissemination materials to share the lessons learned in the operation of community banks and introduce the drip irrigation systems among small farmers of the Yaqui ethnic group in Sonora						
Grantee						
FUNDACION DE APOYO INFANTIL SONORA, A C -(N0013637)						
CIUDAD OBREGON,SON,MX						
P# Number	Funding source					
P0088315	FOOD&SOC-IN03-1-P0088315	0	250,000 00	250,000 00	132,221 00	117,779 00
Program Director	O Hesterman					
Project Duration	6/1/01 - 5/31/03					
Purpose statement						
Northeast-Midwest Institute						
Promote a more sustainable future for agriculture and food production in the United States through an agriculture policy program						
Grantee						
NORTHEAST-MIDWEST INSTITUTE -(N0005327)						
WASHINGTON,DC,US						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
W K Kellogg Foundation						
P# Number	Funding source					
P0088317	LAHUMNUT-IC04-2-P0088317	0	128,260 00	128,260 00	85,660 00	42,600 00
Program Director	H Diaz					
Project Duration	4/1/01 - 3/31/03					
Purpose statement						
Asociacion Mexicana de Transformacion Rural y Urbana, A C						
Consolidate a successful strategy to promote community development and income generation in rural areas of Chiapas, Mexico						
Grantee						
ASOCIACION MEXICANA DE TRANSFORMACION RURAL Y URBANA, A C -(N0016354)						
PUEBLA,PUE,MX						
P# Number	Funding source					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088318	RGTMGHLX-GS04-0-P0088318	0	6,000 00	6,000 00	6,000 00	0
Program Director	J McHale					
Project Duration	4/1/01 - 3/31/02					
Purpose statement	Success A New Beginning, Inc Improve leadership capacity through participation in a study tour and an international conference entitled, "Globalizing the Streets Youth Social Control and Empowerment in the New Millennium"					
Grantee	Success A New Beginning, Inc -(N0031437) Los Angeles,CA,US					
P# Number	Funding source					
P0088319	LAHUMNUT-IC04-2-P0088319	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Diaz					
Project Duration	4/1/01 - 3/31/04					
Purpose statement	Colegio de Postgraduados Improve living conditions of families in communities neighboring the Campus Veracruz through a food security program					
Grantee	COLEGIO DE POSTGRADUADOS -(N0006135) MONTECILLO,,MX					
P# Number	Funding source					
P0088321	PVUNLRES-IN01-1-P0088321	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Reis					
Project Duration	4/1/01 - 3/31/02					
Purpose statement	Impact Online, Inc Support the development of a web-based interactive communications and volunteer recruitment tool for nonprofits					
Grantee	IMPACT ONLINE INC -(N0026331) SAN FRANCISCO,CA,US					
P# Number	Funding source					
P0088323	LACOMPCL-IN01-1-P0088323	0	90,000 00	90,000 00	90,000 00	0
Program Director	H Diaz					
Project Duration	4/1/01 - 3/31/03					
Purpose statement	Grupo para Promover la Educacion y el Desarrollo Sustentable, A C Z_CO_REP_ ANNUAL01					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
JET(KPD-100)						
Enhance the performance of future Comprehensive Cluster Projects that will be located in priority geographic areas by promoting mutual visits of staff members to share lessons learned in the past						
Grantee GRUPO PARA PROMOVER LA EDUCACION Y EL DESARROLLO SUSTENTABLE AC-(N0024719) NAUCALPAN,,MX						
P# Number	Funding source					
P0088332	FSGENRES-GG01-0-P0088332	0	50,000 00	50,000 00	50,000 00	0
Program Director	O Hesterman					
Project Duration	6/1/01 - 5/31/02					
Purpose statement American Corn Growers Foundation Promote wind power generation as an economic tool for small- and mid-sized farms to benefit financially from this industry						
Grantee AMERICAN CORN GROWERS FOUNDATION-(N0030903) WASHINGTON,DC,US						
P# Number	Funding source					
P0088334	PVUNLRES-IN01-1-P0088334	0	25,000 00	25,000 00	25,000 00	0
Program Director	D Moore					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Ohio State University Support the development and implementation of youth-driven committees to address challenges and issues in their communities in select Ohio counties, thereby contributing to the development of competent, capable, and caring citizens						
Grantee OHIO STATE UNIVERSITY -(N0011887) COLUMBUS,OH,US Alternate Payee OHIO STATE UNIVERSITY FOUNDATION -(N0031505) COLUMBUS,OH,US						
P# Number	Funding source					
P0088336	GBGENRES-GG01-0-P0088336	0	6,946 00	6,946 00	6,946 00	0
Program Director	J McHale					
Project Duration	4/1/01 - 3/31/02					
Purpose statement						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Lakeview School District
Support the Expert in Residence visit by Professor Robert Berkowitz to offer area libranans and educators training in the Big6 Skills approach to information literacy

Grantee
Lakeview School District -(N0006586)
Battle Creek,MI,US

P# Number	Funding source				
P0088337	RGPIFGAL-GS03-0-P0088337	0	59,329 00	59,329 00	59,329 00
Program Director	G Lyman				
Project Duration	4/1/01 -		3/31/02		

Purpose statement
Western Michigan University
Provide expertise from the aviation industry to the College
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

of Aviation which will help set strategic direction and enhance the educational program

Grantee
WESTERN MICHIGAN UNIVERSITY -(N0003829)
KALAMAZOO,MI,US

P# Number	Funding source				
P0088339	PVUNLRES-IN01-1-P0088339	0	700,000 00	700,000 00	700,000 00
Program Director	R Long				
Project Duration	9/1/01 -		8/31/02		

Purpose statement
Indiana University
Develop knowledge resources for the philanthropic studies education field

Grantee
INDIANA UNIVERSITY -(N0004920)
INDIANAPOLIS,IN,US

P# Number	Funding source				
P0088341	GBGENRES-GG01-0-P0088341	0	20,000 00	20,000 00	20,000 00
Program Director	J McHale				
Project Duration	3/1/01 -		10/31/01		

Purpose statement
Calhoun County Community Development
Demonstrate the costs associated with urban sprawl and emphasize the need for quality land use planning tools in the greater Battle Creek area through an Expert in Residence

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
visit by the Amercan Farmland Trust						
Grantee Calhoun County Community Development-(N0029970) Marshall,MI,US						
P# Number	Funding source					
P0088343	EDYNEWOP-IN02-1-P0088343	0	400,000 00	400,000 00	400,000 00	0
Program Director	L Austin					
Project Duration	5/1/01 - 4/30/03					
Purpose statement Education Resources Institute, Inc Expand opportunities for underserved students to prepare for and succeed in college through connecting the New Options Initiative to a national network of activities						
Grantee EDUCATION RESOURCES INSTITUTE INC -(N0031450) BOSTON,MA,US						
P# Number	Funding source					
P0088361	EDGENRES-GG01-0-P0088361	0	100,000 00	100,000 00	100,000 00	0
Program Director	M Satut					
Project Duration	5/1/01 - 10/31/02					
Purpose statement Intercultural Development Research Association Build capacity to host networking meetings and provide technical assistance for educational institutions and community partnerships						
Grantee INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION-(N0027063) SAN ANTONIO,TX,US Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
P# Number	Funding source					
P0088376	FSGENRES-GG01-0-P0088376	0	100,000 00	100,000 00	100,000 00	0
Program Director	R Foster					
Project Duration	5/1/01 - 4/30/03					
Purpose statement 1000 Friends of Iowa Establish a sustainable development model for inner-city revitalization in Des Moines, Iowa						
Grantee 1000 FRIENDS OF IOWA -(N0029421) DES MOINES, IA,US						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0088379	LAUNIDIS-IC01-3-P0088379	0	52,500 00	52,500 00	52,500 00	0
Program Director	F Tancredi					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	Nucleo de Estudos em Saude Coletiva Support the organization of the International Biennial Conference of the Network of Community-Oriented Educational Institutions for Health Sciences as a strategy to foster the reform of health professions education in Latin America					
Grantee	NUCLEO DE ESTUDOS EM SAUDE COLETIVA -(N0024552) LONDRINA,PA,BR					
P# Number	Funding source					
P0088389	LAGENRES-GG01-0-P0088389	0	39,745 00	39,745 00	39,745 00	0
Program Director	J Arriagada					
Project Duration	5/1/01 - 10/31/01					
Purpose statement	Asociacion Crstiana de Jovenes de Montevideo Strengthen local development in rural areas by improving the use of social communication media					
Grantee	ASOCIACION CRISTIANA DE JOVENES DE MONTEVIDEO-(N0021067) MONTEVIDEO,,UY					
P# Number	Funding source					
P0088392	EDGENRES-GG01-0-P0088392	0	100,000 00	100,000 00	100,000 00	0
Program Director	P Meadows					
Project Duration	7/1/01 - 12/31/02					
Purpose statement	Western Michigan University Support the education and development of school-age children in Benton Harbor through the development of parent training resources					
Grantee	WESTERN MICHIGAN UNIVERSITY -(N0003829) KALAMAZOO,MI,US					
P# Number	Funding source					
P0088411	LAUNIDIS-IC01-3-P0088411	0	52,500 00	52,500 00	52,500 00	0
Program Director	F Tancredi					
Project Duration	5/1/01 - 4/30/02					
Purpose state						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

W K Kellogg Foundation

Nucleo de Estudos em Saude Coletiva
Foster changes in the education of health professionals in
Z_CO_REP_ANNUAL01
JET(KPD-100)

Brazil through the interchange of experiences among
universities and managers of local health systems

Grantee
NUCLEO DE ESTUDOS EM SAUDE COLETIVA -(N0024552)
LONDRINA,PA,BR

P# Number	Funding source					
P0088435	LAGENRES-GG01-0-P0088435	0	86,847 00	86,847 00	86,847 00	0
Program Director	H Diaz					
Project Duration	5/1/01 -		4/30/02			
Purpose statement						
Raices Asesorias Alternativas, A C						
Assist in the development of training/demonstration centers of appropriate technologies for housing and production in small rural properties in the tropics						

Grantee
RAICES ASESORIAS ALTERNATIVAS A C -(N0027331)
SAN JOSE ITURBIDE,GTO,MX

P# Number	Funding source					
P0088485	2ACPMSDI-CP01-2-P0088485	0	103,480 00	103,480 00	103,480 00	0
P0088485	FSRDMSDI-IN05-2-P0088485	0	200,000 00	200,000 00	0	200,000 00
Program Director	F Webb-Petett					
Project Duration	2/1/01 -		4/30/04			
Purpose statement						

Grantee
RENEWAL INC -(N0031472)
MONROE,LA,US

P# Number	Funding source					
P0088621	EDGENRES-GS02-0-P0088621	0	40,000 00	40,000 00	40,000 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/01 -		4/30/02			
Purpose statement						
Brandeis University						
Document achievements of the Brandeis/African American Federation Partnership and use lessons learned in planning for future initiatives						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee BRANDEIS UNIVERSITY -(N0003312) WALTHAM,MA,US						
P# Number	Funding source					
P0088636	LAGENRES-GG01-0-P0088636	0	30,000 00	30,000 00	30,000 00	0
Program Director	B Santos					
Project Duration	5/1/01 - 4/30/02					
Purpose statement United Nations Children's Fund Facilitate effective participation of women from poor neighborhoods in the Dominican Republic in designing and running a nationwide government effort to support child development						
Grantee UNITED NATIONS CHILDREN'S FUND -(N0023192) SANTO DOMINGO,,DO Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
Alternate Payee United States Committee for UNICEF -(N0023921) New York,NY,US						
P# Number	Funding source					
P0088640	LAGENRES-GG01-0-P0088640	0	198,621 00	198,621 00	115,009 00	83,612 00
Program Director	B Santos					
Project Duration	6/1/01 - 5/31/03					
Purpose statement Universidad Mayor de San Andres Promote local development in a municipality of Bolivia by building local capacity through an alliance between the community, the municipal government, and the university						
Grantee UNIVERSIDAD MAYOR DE SAN ANDRES FACULTAD DE AGRONOMIA-(N0021486) LA PAZ,,BO						
P# Number	Funding source					
P0088643	SCGENRES-GS01-0-P0088643	0	50,000 00	50,000 00	50,000 00	0
Program Director	B Santos					
Project Duration	5/1/01 - 4/30/02					
Purpose statement American Evaluation Association Support evaluation capacity growth in developing countries of southeast Asia through the International Organization for						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Cooperation in Evaluation Planning Meeting in Sri Lanka

Grantee
AMERICAN EVALUATION ASSOCIATION -(N0029905)
FAIRHAVEN,MA,US

P# Number	Funding source					
P0088726	HESINGAR-GS01-0-P0088726	0	810,000 00	810,000 00	510,000 00	300,000 00
Program Director	B Sabol					
Project Duration	6/1/01 -		5/31/03			
Purpose statement	Bon Secours Richmond Healthcare Foundation					
	Improve high risk patient outcomes in high-risk communities					
	by implementing a community-centered tele-health network					

Grantee
BON SECOURS RICHMOND HEALTHCARE FOUNDATION-(N0031522)
RICHMOND,VA,US

P# Number	Funding source					
P0088760	LAUNIDIS-IC01-3-P0088760	0	20,000 00	20,000 00	20,000 00	0
Program Director	F Tancredi					
Project Duration	5/1/01 -		4/30/02			
Purpose statement	Universidad del Norte					
	Foster the development of a network of community-oriented					
	health profession institutions in Colombia through the					
	support of networking activities among UNI projects					

Grantee
UNIVERSIDAD DEL NORTE -(N0018700)
BARRANQUILLA,,CO

P# Number	Funding source					
P0088763	GBGENRES-GG01-0-P0088763	0	2,000 00	2,000 00	2,000 00	0
Program Director	J McHale					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-10(i))						
Project Duration	5/1/01 -		4/30/02			
Purpose statement	Center for Policy Alternatives					
	Support the participation and representation of Battle					
	Creek, Michigan, in the Eleanor Roosevelt Global Leadership					
	Institute 2001 Program					

Grantee
CENTER FOR POLICY ALTERNATIVES -(N0007101)

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
WASHINGTON,DC,US						
P# Number	Funding source					
P0088802	LAPROGAP-GS02-0-P0088802	0	172,715 00	172,715 00	172,715 00	0
Program Director	F Tancredi					
Project Duration	5/1/01 - 10/31/02					
Purpose statement						
Associacao Cearense de Formacao de Governantes						
Develop leadership of recently elected young members of						
legislative town councils in municipalities of northeastern						
Brazil through a series of training courses and the						
establishment of a coordinated network						
Grantee						
ASSOCIACAO CEARENSE DE FORMACAO DE GOVERNANTES-(N0027367)						
FORTALEZA - CEARA,CE,BR						
P# Number	Funding source					
P0088803	LAGENRES-GG01-0-P0088803	0	49,118 00	49,118 00	49,118 00	0
Program Director	F Tancredi					
Project Duration	8/1/01 - 7/31/02					
Purpose statement						
Centro de Voluntarios de Natal						
Foster the development of volunteerism in Rio Grande do						
Norte, Brazil, through the institutional development of the						
Natal Volunteers' Center						
Grantee						
CENTRO DE VOLUNTARIOS DE NATAL -(N0031454)						
NATAL,RN,BR						
P# Number	Funding source					
P0088806	LAUNIDIS-IC01-3-P0088806	0	56,650 00	56,650 00	56,650 00	0
Program Director	F Tancredi					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Fundacao de Desenvolvimento da Pesquisa						
Strengthen community organizations through networking among						
UNI projects and communicate outcomes and impact of the UNI						
Program to international agencies						
Grantee						
FUNDACAO DE DESENVOLVIMENTO DA PESQUISA-(N0002701)						
BELO HORIZONTE,MG,BR						
P# Number	Funding source					
P0088822	RGTMGJTW-GS04-0-P0088822	0	9,000 00	9,000 00	9,000 00	0
Program Director	J McHale					

	Project Duration	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration 4/1/01 - 3/31/02 Purpose statement Running Strong for American Indian Youth, Inc Support the Pine Ridge Reservation's vegetable and fruit program Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
Grantee RUNNING STRONG FOR AMERICAN INDIAN YOUTH INC-(N0028212) LORTON,VA,US						
P# Number P0088823 Program Director J McHale Project Duration 4/1/01 - 3/31/02 Purpose statement Mill Reef Fund Support a higher education fund for disadvantaged students in Antigua	Funding source RGTMGJTW-GS04-0-P0088823 J McHale	0	15,000 00	15,000 00	15,000 00	0
Grantee MILL REEF FUND -(N0023848) LAFAYETTE,CO,US						
P# Number P0088827 Program Director A Petersen Project Duration 4/1/01 - 6/30/01 Purpose statement Ann Arbor IT Zone Promote high-tech entrepreneurial development in Michigan by sponsoring a competitive event	Funding source SCGENRES-GS01-0-P0088827 A Petersen	0	50,000 00	50,000 00	50,000 00	0
Grantee ANN ARBOR IT ZONE -(N0031459) ANN ARBOR,MI,US						
P# Number P0088837 Program Director B Santos Project Duration 6/1/01 - 5/31/03 Purpose statement Servico Assistencial Salao do Encontro Improve opportunities for underserved young people to access the job market by providing craft training	Funding source LAGENRES-GG01-0-P0088837 B Santos	0	108,421 00	108,421 00	108,421 00	0

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
<p>Grantee SERVICO ASSISTENCIAL SALAO DO ENCONTRO-(N0006211) BETIM,MG,BR</p>						
P# Number	Funding source					
P0088847	HEGENRES-GG01-0-P0088847	0	20,000 00	20,000 00	20,000 00	0
Program Director	H Treadwell					
Project Duration	5/1/01 - 4/30/02					
<p>Purpose statement National Mental Health Association, Inc Address ethnic and racial disparities in mental health through an annual conference</p>						
<p>Grantee NATIONAL MENTAL HEALTH ASSOCIATION INC-(N0031465) ALEXANDRIA,VA,US</p>						
P# Number	Funding source					
P0088850	HEGENRES-GG01-0-P0088850	0	10,000 00	10,000 00	10,000 00	0
Program Director	H Treadwell					
Project Duration	5/1/01 - 4/30/02					
<p>Purpose statement Z_CO_REP_ANNUAL01 JET(KPD-100)</p>						
<p>W K Kellogg Foundation</p>						
<p>Northern California Grantmakers Explore key questions to answer intergroup relations focusing on immigrants and refugees</p>						
<p>Grantee NORTHERN CALIFORNIA GRANTMAKERS-(N0031438) SAN FRANCISCO,CA,US</p>						
P# Number	Funding source					
P0088852	FOOD&SOC-IN03-1-P0088852	0	168,500 00	168,500 00	84,000 00	84,500 00
Program Director	G Imig					
Project Duration	7/1/01 - 6/30/03					
<p>Purpose statement University of Minnesota Support change in higher education and the food system and deepen and extend the learning of individual and collective work</p>						
<p>Grantee UNIVERSITY OF MINNESOTA -(N0002921) MINNEAPOLIS,MN,US</p>						
<p>Alternate Payee UNIVERSITY OF MINNESOTA FOUNDATION -(N0006787)</p>						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0088951	EDGENRES-GS01-0-P0088951	0	15,400 00	15,400 00	15,400 00	0
Program Director	M McKinney					
Project Duration	6/1/01 - 5/31/02					
Purpose statement	Michigan Association for the Education of Young Children Support the Ready to Succeed Partnership to continue statewide advocacy for universal preschool					
Grantee	MICHIGAN ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN-(N0020974) EAST LANSING,MI,US					
P# Number	Funding source					
P0088999	RGTMGWWM-GS04-0-P0088999	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	Minnesota Orchestral Association Support an Adopt-A-School Program					
Grantee	MINNESOTA ORCHESTRAL ASSOCIATION -(N0027140) MINNEAPOLIS,MN,US					
P# Number	Funding source					
P0089000	RGTMGHLX-GS04-0-P0089000	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	New York United Hospital Medical Center Provide general support					
Grantee	NEW YORK UNITED HOSPITAL MEDICAL CENTER-(N0031463) PORT CHESTER,NY,US					
P# Number	Funding source					
P0089002	RGTMGHLX-GS04-0-P0089002	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	University of California-San Francisco Provide general support					
Grantee	UNIVERSITY OF CALIFORNIA-SAN FRANCISCO-(N0003523) SAN FRANCISCO,CA,US					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0089005	RGTMGHLX-GS04-0-P0089005	0	4,000 00	4,000 00	4,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Veterans Equity Center						
Provide general support						

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JET(KPD-100) W K Kellogg Foundation

Grantee
VETERANS EQUITY CENTER -(N0031456)
SAN FRANCISCO,CA,US

P# Number	Funding source					
P0089053	RGGENRES-GS01-0-P0089053	0	400	400	400	0
Program Director	J McHale					
Project Duration	5/1/01 - 7/31/01					
Purpose statement						
Battle Creek Unlimited, Inc						
Recognize James Hettinger for his service to Battle Creek						
Unlimited as President and CEO						

Grantee
BATTLE CREEK UNLIMITED INC -(N0004302)
BATTLE CREEK,MI,US
Alternate Payee
Japan-America Society of West Michigan-(N0031253)
Battle Creek,MI,US

P# Number	Funding source					
P0089055	HEGENRES-GS01-0-P0089055	0	150,000 00	150,000 00	150,000 00	0
Program Director	H Treadwell					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Community Health Leadership Network, Inc						
Establish integrated healthcare systems that provide full						
healthcare access of the nation's uninsured and underserved						
population						

Grantee
COMMUNITY HEALTH LEADERSHIP NETWORK INC-(N0031496)
TAMPA,FL,US

P# Number	Funding source					
P0089121	FSGENRES-GG01-0-P0089121	0	40,000 00	40,000 00	40,000 00	0
Program Director	C Carpenter					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	6/1/01 - 5/31/02					
Purpose statement Edcouch-Elsa Independent School District Support the Llano Grande Center with its initial Spanish Language Immersion Institute in south Texas, a result of the Youth Engagement Strategy						
Grantee EDCOUCH-ELSA INDEPENDENT SCHOOL DISTRICT-(N0027859) EDCOUCH,TX,US						
P# Number	Funding source					
P0089137	PVUNLRES-IN01-1-P0089137	0	500,000 00	500,000 00	500,000 00	0
Program Director	T Reis					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Community Foundations of America, Inc Strengthen the infrastructure of community foundations by developing a web-based platform that addresses the emerging needs of the changing field of philanthropy						
Grantee COMMUNITY FOUNDATIONS OF AMERICA INC-(N0031508) LOUISVILLE,KY,US						
Z_CO_REP_ANNUAL01		W K Kellogg Foundation				
JET(KPD-100)						
P# Number	Funding source					
P0089156	EDYENLAC-IC08-2-P0089156	0	1,305,002 00	1,305,002 00	323,357 00	981,645 00
Program Director	V Johnson					
Project Duration	2/1/01 - 1/31/05					
Purpose statement New Mexico State University Support the goals of ENLACE through developing a cohesive and nurturing environment where education of Latino/a youth is valued, encouraged, and supported by families, schools, businesses, and community organizations						
Grantee NEW MEXICO STATE UNIVERSITY -(N0003021) LAS CRUCES,NM,US						
P# Number	Funding source					
P0089158	PVUNLRES-IN01-1-P0089158	0	445,000 00	445,000 00	0	445,000 00
Program Director	R Long					
Project Duration	9/1/01 - 8/31/02					
Purpose statement						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grand Valley State University Increase capacity to unleash resources for the common good by establishing a knowledge management system for the nonprofit sector and its philanthropic community						
Grantee GRAND VALLEY STATE UNIVERSITY -(N0012803) ALLENDALE,MI,US						
P# Number	Funding source					
P0089190	EDYENLAC-IC08-2-P0089190	0	1,300,000 00	1,300,000 00	364,381 00	935,619 00
Program Director	V Johnson					
Project Duration	2/1/01 - 1/31/05					
Purpose statement Santa Fe Community College Support the goals of ENLACE through leadership strategies, academic, social and family support to "at promise" Latino/a students						
Grantee SANTA FE COMMUNITY COLLEGE -(N0003776) SANTA FE,NM,US Alternate Payee Foundation for the Sante Fe Community College-(N0020148) Santa Fe,NM,US						
P# Number	Funding source					
P0089263	EDYENLAC-IC08-2-P0089263	0	999,600 00	999,600 00	243,600 00	756,000 00
Program Director	V Johnson					
Project Duration	2/1/01 - 1/31/05					
Purpose statement University of New Mexico Support the goals of ENLACE through the establishment of local initiatives and a statewide partnership aimed at leadership development, policy analysis, evaluation, communications, and dissemination						
Grantee UNIVERSITY OF NEW MEXICO -(N0007581) ALBUQUERQUE,NM,US						
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0089264	LAGENRES-GG01-0-P0089264	0	105,005 00	105,005 00	71,312 00	33,693 00
Program Director	F Tancredi					
Project Duration	8/1/01 - 7/31/03					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement						
Obra Kolping Estadual do Piaui						
Strengthen youth leadership as promoters of local development in urban-rural communities of Piaui, Brazil						
Grantee						
OBRA KOLPING ESTADUAL DO PIAUI -(N0031481)						
TERESINA,PI,BR						
P# Number	Funding source					
P0089265	LAGENRES-GG01-0-P0089265	0	30,000 00	30,000 00	30,000 00	0
Program Director	F Tancredi					
Project Duration	7/1/01 - 6/30/02					
Purpose statement						
Instituto Vida - Adolescencia e Cidadania						
Strengthen local community participation and the development of youth groups by consolidating cultural youth programs with vulnerable youngsters from poor communities in Recife, northeast of Brazil						
Grantee						
INSTITUTO VIDA - ADOLESCENCIA E CIDADANIA-(N0031473)						
RECIFE,PE,BR						
P# Number	Funding source					
P0089267	RGTMGCHM-GS04-0-P0089267	0	2,500 00	2,500 00	2,500 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Lighthouse						
Provide general support						
Grantee						
LIGHTHOUSE -(N0011336)						
LINCOLN,NE,US						
P# Number	Funding source					
P0089269	SCGENRES-GS01-0-P0089269	0	115,874 00	115,874 00	74,720 00	41,154 00
Program Director	A Petersen					
Project Duration	6/1/01 - 5/31/03					
Purpose statement						
National Council for Community and Education Partnerships						
Increase the presence of minorities in the field of evaluation research by providing a comprehensive training program in the field of evaluation within the Summer Evaluation Institute Program						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION PARTNERSHIPS-(N0031227)
WASHINGTON,DC,US
Alternate Payee
HISPANIC SCHOLARSHIP FUND INSTITUTE -(N0031527)
WASHINGTON,DC,US

P# Number	Funding source					
P0089270	RGTMGCHM-GS04-0-P0089270	0	2,500 00	2,500 00	2,500 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						

Lincoln Public Schools Foundation
Support the TeamMates Mentoring Program

Grantee
LINCOLN PUBLIC SCHOOLS FOUNDATION -(N0029783)
LINCOLN,NE US

P# Number	Funding source					
P0089271	EDYNAHEI-IC07-2-P0089271	0	355,497 00	355,497 00	355,497 00	0
Program Director	V Johnson					
Project Duration	5/1/01 - 4/30/03					
Purpose statement						
College of Menominee Nation						
Support the goals of the Native American Higher Education						
Initiative through developing a collaborative program for						
the tribal colleges in Wisconsin focused on sustainable						
development						

Grantee
COLLEGE OF MENOMINEE NATION -(N0031474)
KESHENA,WI,US

P# Number	Funding source					
P0089272	RGTMGCHM-GS04-0-P0089272	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Berean Fundamental Church Council						
Support the People Loop outreach ministry						

Grantee
BEREAN FUNDAMENTAL CHURCH COUNCIL-(N0031467)
LINCOLN,NE,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number P0089274	Funding source RGTMGCHM-GS04-0-P0089274	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
City Impact						
Provide general support						
Grantee						
CITY IMPACT -(N0029835)						
LINCOLN,NE,US						
P# Number P0089275	Funding source RGTMGCHM-GS04-0-P0089275	0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Samaritan Counseling Center						
Provide general support						
Grantee						
SAMARITAN COUNSELING CENTER -(N0031466)						
LINCOLN,NE,US						
P# Number P0089276	Funding source EDGENRES-GG01-0-P0089276	0	50,000 00	50,000 00	50,000 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/01 - 6/30/02					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement						
Regents of the University of Michigan						
Support a symposium to formulate specific strategies for involving young people in community evaluation research						
Grantee						
REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385)						
ANN ARBOR,MI,US						
P# Number P0089277	Funding source RGTMGCHM-GS04-0-P0089277	0	20,000 00	20,000 00	20,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement						
Madonna Foundation						
Support the Madonna Research Institute						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
Grantee MADONNA FOUNDATION -(N0012997) LINCOLN,NE,US						
P# Number	Funding source					
P0089279	RGTMGHFS-GS04-0-P0089279	0	15,000 00	15,000 00	15,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement Wayne County Community College Reactivate a Dental Laboratory Technology program						
Grantee WAYNE COUNTY COMMUNITY COLLEGE -(N0031468) DETROIT,MI,US						
P# Number	Funding source					
P0089280	LAHUMNUT-IC04-2-P0089280	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Diaz					
Project Duration	6/1/01 - 5/31/03					
Purpose statement Asociación Empresarial Productora y Comercializadora de Frutas y PURPOSE STATEMENT Support rural community development programs for women						
Grantee ASOCIACION EMPRESARIAL PRODUCTORA Y COMERCIALIZADORA DE FRUTAS Y-(N0031470) CUNDINAMARCA,25,CO						
P# Number	Funding source					
P0089281	FSGENRES-GG01-0-P0089281	0	200,000 00	200,000 00	200,000 00	0
Program Director	F Webb-Petett					
Project Duration	6/1/01 - 5/31/02					
Purpose statement Arkansas Enterprise Group Support job retention of workers to reduce the incidence of poverty in targeted communities						
Grantee ARKANSAS ENTERPRISE GROUP -(N0028055) PINE BLUFF,AR,US						
P# Number	Funding source					
P0089282	HEGENRES-GS05-0-P0089282	0	150,000 00	150,000 00	150,000 00	0
Program Director	B Sabol					
Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	7/1/01 -	6/30/02					
Purpose statement	Project Hope - The People to People Health Foundation, Inc Provide partial support for the publication of a thematic issue on the health care work force						
Grantee	PROJECT HOPE - THE PEOPLE TO PEOPLE HEALTH FOUNDATION, INC-(N0031529) MILLWOOD,VA,US						
P# Number	Funding source						
P0089286	EDGENRES-GC01-0-P0089286		0	151,500 00	151,500 00	0	151,500 00
Program Director	V Johnson						
Project Duration	8/16/01 -	8/15/02					
Purpose statement	Michigan State University Assist in translating and diffusing the knowledge gained through the Native American Higher Education Initiative by connecting established and emerging native scholars to produce and present scholarly work to multiple audiences						
Grantee	MICHIGAN STATE UNIVERSITY -(N0002977) EAST LANSING,MI,US						
P# Number	Funding source						
P0089287	HEGENRES-GG01-0-P0089287		0	195,000 00	195,000 00	195,000 00	0
Program Director	H Treadwell						
Project Duration	6/1/01 -	5/31/02					
Purpose statement	Center for the Advancement of Health Assist in determining definitive characteristics and indicators of neighborhoods and municipalities that best support health and achievement of low-income populations						
Grantee	CENTER FOR THE ADVANCEMENT OF HEALTH-(N0031315) WASHINGTON,DC,US						
P# Number	Funding source						
P0089289	LAGENRES-GG01-0-P0089289		0	20,000 00	20,000 00	20,000 00	0
Program Director	B Santos						
Project Duration	6/1/01 -	5/31/02					
Purpose statement	University of Texas at Austin develop common development strategies for under-served groups in Latin America and the Caribbean through a workshop that will bring together regional leaders and						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
scholars						
Grantee UNIVERSITY OF TEXAS AT AUSTIN -(N0020518) AUSTIN,TX,US						
P# Number	Funding source					
P0089290	EDGENRES-GG01-0-P0089290	0	100,000 00	100,000 00	100,000 00	0
Program Director	M McKinney					
Project Duration	6/1/01 - 12/31/03					
Purpose statement National Resource Center for the Healing of Racism Support and build capacity for a program to address racism within the structures of business, education, and Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
government, as well as communities of people throughout our society						
Grantee NATIONAL RESOURCE CENTER FOR THE HEALING OF RACISM-(N0031497) ALBION,MI,US						
P# Number	Funding source					
P0089292	AFGENRES-GS02-0-P0089292	0	150,000 00	150,000 00	100,000 00	50,000 00
Program Director	T Chitepo					
Project Duration	6/1/01 - 11/30/02					
Purpose statement Church Community Leadership Trust Provide moral leadership development for social transformation for women and youth in South Africa						
Grantee CHURCH COMMUNITY LEADERSHIP TRUST-(N0031336) BRAAMFONTEIN,,ZA						
P# Number	Funding source					
P0089293	LAUNIDIS-IC01-3-P0089293	0	84,000 00	84,000 00	84,000 00	0
Program Director	F Tancredi					
Project Duration	8/1/01 - 7/31/02					
Purpose statement Fundacao de Desenvolvimento da Pesquisa Develop leadership among a group of community representatives that have participated in UNI projects to enhance the sustainability of innovations in community participation of health-related matters						

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee FUNDACAO DE DESENVOLVIMENTO DA PESQUISA-(N0002701) BELO HORIZONTE, MG, BR					

P# Number	Funding source				
P0089294	LAPROGAP-GS02-0-P0089294	0	506,017 00	506,017 00	296,776 00
Program Director	B Santos			209,241 00	
Project Duration	6/1/01 -	5/31/04			
Purpose statement	Federacion de Desarrollo Comunitario de Honduras Develop a center of reference to serve as a bridge between existing knowledge and information and rural communities in one of the impoverished regions of Honduras				

Grantee
FEDERACION DE DESARROLLO COMUNITARIO DE HONDURAS-(N0002372)
TEGUCIGALPA,, HN

P# Number	Funding source				
P0089295	HEGENRES-GG01-0-P0089295	0	195,000 00	195,000 00	0
Program Director	H Treadwell			195,000 00	
Project Duration	6/1/01 -	5/31/02			
Purpose statement	Grantmakers in Health Help communities expand access to health care for the uninsured through a collaborative around the evaluation of multiple foundation and government grant programs				

Grantee
GRANTMAKERS IN HEALTH -(N0017090)
WASHINGTON, DC, US
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source				
P0089303	AFRURECN-IN03-2-P0089303	0	150,000 00	150,000 00	0
Program Director	V Mahlati			150,000 00	
Project Duration	7/1/01 -	12/31/01			
Purpose statement	University of Zimbabwe Facilitate planning toward the development of a rural development policy promotion strategy through targeted issue-based research and policy conversations				

Grantee
UNIVERSITY OF ZIMBABWE -(N0002214)
HARARE,, ZW
Alternate Payee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
University of Swaziland -(N0002025) Kwaluseni,,SZ						
P# Number	Funding source					
P0089344	4ACPDEVN-CP01-3-P0089344	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Treadwell					
Project Duration	6/1/01 - 6/30/02					
Purpose statement Human Services Coalition of Dade County, Inc Support a statewide strategic planning retreat to bring together key advocates to set direction for the future of the network						
Grantee HUMAN SERVICES COALITION OF DADE COUNTY INC-(N0031064) MIAMI,FL,US						
P# Number	Funding source					
P0089364	LAPROGAP-GS02-0-P0089364	0	80,000 00	80,000 00	80,000 00	0
Program Director	A Thompson					
Project Duration	8/1/01 - 7/31/02					
Purpose statement Instituto de Estudos da Religiao Strengthen the participation of civil society organizations in the design of public policies in Brazil through an assessment and analysis of social networks and social capital						
Grantee INSTITUTO DE ESTUDOS DA RELIGIAO -(N0023533) RIO DE JANEIRO,RJ,BR						
P# Number	Funding source					
P0089368	LAGENRES-GG01-0-P0089368	0	50,014 00	50,014 00	50,014 00	0
Program Director	H Diaz					
Project Duration	6/1/01 - 5/31/02					
Purpose statement Fundacion Salvadorena de Apoyo Integral Provide planning and managerial training to local government officers and network local agencies to optimize the use of resources donated to alleviate the effects of the January 2001 earthquake						
Grantee FUNDACION SALVADORENA DE APOYO INTEGRAL-(N0013650) SAN SALVADOR,,SV						
P# Number	Funding source					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
		W K Kellogg Foundation				
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
P0089371	EDYDST-IC03-3-P0089371	0	5,000 00	5,000 00	5,000 00	0
Program Director	L Austin					
Project Duration	6/1/01 - 2/28/02					
Purpose statement						
Central Michigan University						
Develop a prototype for a standards-based middle-grades integrated curriculum						
Grantee						
CENTRAL MICHIGAN UNIVERSITY -(N0011407)						
MT PLEASANT,MI,US						
P# Number	Funding source					
P0089373	FOOD&SOC-IN03-1-P0089373	0	700,000 00	700,000 00	225,000 00	475,000 00
Program Director	G Imig					
Project Duration	6/1/01 - 5/31/05					
Purpose statement						
Skagitonians to Preserve Farmland						
Integrate the economic viability of farming with protection and improvement of the environment						
Grantee						
SKAGITONIANS TO PRESERVE FARMLAND-(N0030861)						
MOUNT VERNON,WA,US						
P# Number	Funding source					
P0089395	FOOD&SOC-IN03-1-P0089395	0	56,500 00	56,500 00	56,500 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 6/30/02					
Purpose statement						
Cornell University						
Extend the learning from the individual and collective work of the FSPE initiative by providing for an inquiry around faculty perceptions of the civic/engagement dimension of the land-grant university mission in food system related work						
Grantee						
CORNELL UNIVERSITY -(N0006772)						
ITHACA,NY,US						
P# Number	Funding source					
P0089422	LAGENRES-GG01-0-P0089422	0	78,500 00	78,500 00	78,500 00	0
Program Director	B Santos					
Project Duration	6/1/01 - 5/31/02					
Purpose statement						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Fundacion Dominicana de Desarrollo
Contribute to the understanding of poverty and social policy
in Latin America and the Caribbean by organizing a workshop
for academic leaders in social work based on the UNIR
experience

Grantee
FUNDACION DOMINICANA DE DESARROLLO -(N0021092)
SANTO DOMINGO,,DO

P# Number	Funding source					
P0089423	LAGENRES-GG01-0-P0089423	0	40,000 00	40,000 00	40,000 00	0
Program Director	B Santos					
Project Duration	6/1/01 -		5/31/02			

Purpose statement
Organizacion de Desarrollo Etnico Comunitano
Promote understanding and justice among different races and
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

ethnic groups in Latin America and the Caribbean through
facilitating attendance of leaders to the World Conference
Against Racism

Grantee
ORGANIZACION DE DESARROLLO ETNICO COMUNITARIO-(N0031377)
LA CEIBA,,HN

P# Number	Funding source					
P0089432	LAPROGAP-GS02-0-P0089432	0	178,000 00	178,000 00	178,000 00	0
Program Director	B Santos					
Project Duration	6/1/01 -		5/31/05			

Purpose statement
Escuela Agricola Panamencana
Promote the building of a new cadre of agriculture leaders
by training potential youth leaders from underserved groups

Grantee
ESCUELA AGRICOLA PANAMERICANA -(N0006111)
TEGUCIGALPA,,HN

P# Number	Funding source					
P0089434	HEGENRES-GS05-0-P0089434	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Treadwell					
Project Duration	6/1/01 -		5/31/02			

Purpose statement
National Academy of Sciences
Enable a national committee to visit community sites and

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
gather direct input on how communities are addressing health care access issues						
Grantee NATIONAL ACADEMY OF SCIENCES -(N0002998) WASHINGTON,DC,US						
P# Number	Funding source					
P0089445	LAGENRES-GG01-0-P0089445	0	191,500 00	191,500 00	112,900 00	78,600 00
Program Director	J Arriagada					
Project Duration	7/1/01 - 6/30/03					
Purpose statement Universidad de Panama Strengthen health care quality and nursing leadership in Central America and the Caribbean through collaborative educational initiatives among the countries of this region and Colombia						
Grantee UNIVERSIDAD DE PANAMA -(N0026385) PANAMA,,PA						
P# Number	Funding source					
P0089447	LAGENRES-GG01-0-P0089447	0	44,000 00	44,000 00	44,000 00	0
Program Director	A Thompson					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Fundacion Africa Vive Improve the quality of life of the Afro-Argentine population through income-generation activities						
Grantee FUNDACION AFRICA VIVE -(N0031045) BUENOS AIRES,01,AR Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
P# Number	Funding source					
P0089448	LAGENRES-GG01-0-P0089448	0	31,308 00	31,308 00	31,308 00	0
Program Director	B Santos					
Project Duration	6/1/01 - 5/31/02					
Purpose statement Centro de Derechos Humanos, Ciudadanos y Autonomicos Promote understanding and justice among different races and ethnic groups in Latin America and the Caribbean through facilitating attendance of young leaders to the World Conference Against Racism and provide follow-up						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee CENTRO DE DERECHOS HUMANOS CIUDADANOS Y AUTONOMICOS-(N0030928) BLUEFIELDS-RAAS,,NI						
P# Number	Funding source					
P0089453	LAPROGAP-GS02-0-P0089453	0	300,000 00	300,000 00	115,000 00	185,000 00
Program Director	A Thompson					
Project Duration	8/1/01 - 7/31/04					
Purpose statement Instituto Ethos de Empresas e Responsabilidade Social Improve social conditions in Latin America and the Caribbean through fostering corporate social responsibility and the institutional development of EMPRESA						
Grantee INSTITUTO ETHOS DE EMPRESAS E RESPONSABILIDADE SOCIAL-(N0027949) SAO PAULO,SP,BR						
P# Number	Funding source					
P0089456	LAHUMNUT-IC04-2-P0089456	0	90,998 00	90,998 00	90,998 00	0
Program Director	H Diaz					
Project Duration	6/1/01 - 5/31/03					
Purpose statement Comision Episcopal de Educacion Conferencia Episcopal de Bolivia Improve the nutrition and general well-being of families in communities of the Bolivian high plateau						
Grantee COMISION EPISCOPAL DE EDUCACION CONFERENCIA EPISCOPAL DE BOLIVIA-(N0027351) LA PAZ,,BO						
P# Number	Funding source					
P0089457	RGTMGDAJ-GS04-0-P0089457	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement Council of Michigan Foundations Publish a national newsletter shared with educators, parents, and board members on Learning to Give						
Grantee COUNCIL OF MICHIGAN FOUNDATIONS -(N0004638) GRAND HAVEN,MI,US						
P# Number	Funding source					
P0089458	RGTMGDAJ-GS04-0-P0089458	0	11,500 00	11,500 00	11,500 00	0
Program Director	J McHale					
Project Duration	6/1/01 - 5/31/02					

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Purpose statement
Grand Valley State University
Support the School of Nursing and programs for physician
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

assistants, physical therapists, occupational therapists,
and related health professions through creation of a health
professions building

Grantee
GRAND VALLEY STATE UNIVERSITY -(N0012803)
ALLENDALE,MI,US

P# Number	Funding source					
P0089465	FSGENRES-GG01-0-P0089465	0	100,000 00	100,000 00	100,000 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 6/30/06					

Purpose statement
National Association of State Universities and Land-Grant Colleges
Support the establishment of the George Washington Carver
Distinguished Lectureship on university engagement

Grantee
NATIONAL ASSOCIATION OF STATE UNIVERSITIES & LAND GRANT COLLEGES-(N0002792)
WASHINGTON,DC,US

P# Number	Funding source					
P0089469	LAGENRES-GG01-0-P0089469	0	80,000 00	80,000 00	80,000 00	0
Program Director	F Tancredi					
Project Duration	8/1/01 - 7/31/02					

Purpose statement
Servico de Tecnologia Alternativa
Support the implementation of a training program of local
development promoters for youth in Pernambuco, Brazil

Grantee
SERVICO DE TECNOLOGIA ALTERNATIVA -(N0031371)
PERNAMBUCO,DF,BR

P# Number	Funding source					
P0089471	RGGENRES-GS01-0-P0089471	0	270	270	270	0
Program Director	J McHale					
Project Duration	5/1/01 - 7/31/01					

Purpose statement
Southwestern Michigan Urban League
Sponsor the 35th Whitney M Young, Jr , Annual Dinner to be
held at the McC... Plaza Hotel

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee SOUTHWESTERN MICHIGAN URBAN LEAGUE-(N0007508) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0089539	LACOMPCL-IN01-1-P0089539	0	144,185 00	144,185 00	144,185 00	0
Program Director	J Arnagada					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Centro Internacional de Agricultura Tropical Promote local development through methodologies for engaging communities in associative work aimed at comprehensive local development						
Grantee CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL-(N0002299) CALI,76,CO						
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0089591	RGENRES-GS01-0-P0089591	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	6/1/01 - 11/30/01					
Purpose statement American Nurses' Foundation, Inc Recognize Dr Gloria Smith for her distinguished service to the American Nurses' Foundation, the nursing profession, and to public health						
Grantee AMERICAN NURSES FOUNDATION INC -(N0003555) WASHINGTON,DC,US						
P# Number	Funding source					
P0089592	LAGENRES-GG01-0-P0089592	0	120,000 00	120,000 00	120,000 00	0
Program Director	F Tancredi					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Instituto de Desenvolvimento Sustentavel do Baixo Sul da Bahia Offer training opportunities to adolescents to develop attitudes and skills to increase their participation in the community and their entrepreneurship to seek new alternatives for sustainable development in Bahia						

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
INSTITUTO DE DESENVOLVIMENTO SUSTENTAVEL DO BAIXO SUL DA BAHIA-(N0031478)						
BAHIA,BA,BR						
P# Number	Funding source					
P0089595	LAPROGAP-GS02-0-P0089595	0	299,877 00	299,877 00	299,877 00	0
Program Director	B Santos					
Project Duration	7/1/01 -		6/30/02			
Purpose statement						
Instituto Secular "Cruzada Evangelica"						
Improve opportunities for poor rural youth through primary and high school education, agriculture, and trade job training						
Grantee						
INSTITUTO SECULAR CRUZADA EVANGELICA-(N0012584)						
SUCRE,,BO						
P# Number	Funding source					
P0089596	4ACPDEVN-CP01-3-P0089596	0	50,000 00	50,000 00	50,000 00	0
Program Director	M Satut					
Project Duration	6/1/01 -		6/30/02			
Purpose statement						
Wisconsin Council on Children and Families, Inc						
Disseminate key findings and lessons from the Devolution Initiative through local, statewide, and regional meetings and conferences						
Grantee						
WISCONSIN COUNCIL ON CHILDREN AND FAMILIES INC-(N0031065)						
MADISON,WI,US						
P# Number	Funding source					
P0089602	PVUNLRES-IN01-1-P0089602	0	100,000 00	100,000 00	100,000 00	0
Program Director	T Reis					
Project Duration	7/1/01 -		6/30/02			
Purpose statement						
Plugged In-Learning Through Technology						
Z_CO_REP_ANNUAL01						
JET(KPD-100)						
W K Kellogg Foundation						
Support the development and establishment of an affiliate network of community technology centers to share innovative practices and lessons learned						
Grantee						
PLUGGED IN-LEARNING THROUGH TECHNOLOGY-(N0031502)						
EAST PALO ALTO,CA,US						

P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089604	LAGENRES-GG01-0-P0089604	0	53,708 00	53,708 00	53,708 00	0
Program Director	F Tancredi					
Project Duration	7/1/01 - 6/30/03					
Purpose statement	Escola de Formacao Quilombo dos Palmares Prepare young leaders from rural municipalities in the northeast of Brazil through the implementation of a youth network					
Grantee	ESCOLA DE FORMACAO QUILOMBO DOS PALMARES-(N0031479) RECIFE,PE,BR					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089618	GBGENRES-GG01-0-P0089618	0	200,000 00	200,000 00	200,000 00	0
Program Director	J McHale					
Project Duration	7/1/01 - 6/30/03					
Purpose statement	Battle Creek Community Foundation Enhance existing diabetes prevention activities in neighborhoods and develop baseline data on the impact of violence/homicide on communities of color					
Grantee	BATTLE CREEK COMMUNITY FOUNDATION-(N0004286) BATTLE CREEK,MI,US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089619	GBGENRES-GG01-0-P0089619	0	120,000 00	120,000 00	120,000 00	0
Program Director	J McHale					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	YMCA Camping and Retreat Services of Battle Creek and Kalamazoo Assist in preserving the natural setting surrounding Sherman Lake YMCA Outdoor Center					
Grantee	YMCA CAMPING AND RETREAT SERVICES OF BATTLE CREEK AND KALAMAZOO-(N0014493) AUGUSTA,MI US					
P# Number	Funding source	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P0089620	GBGENRES-GG01-0-P0089620	0	34,000 00	34,000 00	34,000 00	0
Program Director	J McHale					
Project Duration	6/1/01 - 5/31/02					
Purpose statement	Family and Children's Service of Calhoun County Support an assessment of factors threatening child-serving					

organizations in Calhoun County

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymnt	Unpaid Bal
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Grantee
FAMILY AND CHILDREN'S SERVICE OF CALHOUN COUNTY-(N0004087)
BATTLE CREEK,MI,US

Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

P# Number	Funding source				
P0089621	GBGENRES-GG01-0-P0089621	0	60,650 00	60,650 00	60,650 00
Program Director	J McHale				
Project Duration	7/1/01 -		6/30/02		
Purpose statement	Kellogg Community College				
	Support an assessment of the Battle Creek Area Community Leadership Academy				

Grantee
KELLOGG COMMUNITY COLLEGE -(N0004291)
BATTLE CREEK,MI,US

P# Number	Funding source				
P0089657	RGTMGHFS-GS04-0-P0089657	0	300	300	300
P0089657	RGTMGWWM-GS04-0-P0089657	0	9,700 00	9,700 00	9,700 00
Program Director	J McHale				
Project Duration	7/1/01 -		6/30/02		
Purpose statement	Links Foundation, Inc				
	Support building a school in South Africa				

Grantee
LINKS FOUNDATION INC -(N0023485)
WASHINGTON,DC,US

P# Number	Funding source				
P0089658	4ACPDEVN-CP01-3-P0089658	0	50,000 00	50,000 00	50,000 00
Program Director	B Sabol				
Project Duration	6/1/01 -		6/30/02		
Purpose statement	Children's Defense Fund				
	Promote state and local capacity for entry into the national TANF reauthorization debate and disseminate key findings and lessons from the Devolution Initiative				

Grantee

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
CHILDREN'S DEFENSE FUND -(N0003137) WASHINGTON,DC,US						
P# Number	Funding source					
P0089660	FSGENRES-GG01-0-P0089660	0	99,928 00	99,928 00	99,928 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 12/31/02					
Purpose statement University of Minnesota Establish pilot sites for Native American Research and Extension Stations in the North Central Region						
Grantee UNIVERSITY OF MINNESOTA -(N0002921) MINNEAPOLIS,MN,US						
Alternate Payee UNIVERSITY OF MINNESOTA FOUNDATION -(N0006787) MINNEAPOLIS,MN,US						
P# Number	Funding source					
P0089663	FSGENRES-GG01-0-P0089663	0	100,000 00	100,000 00	100,000 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 12/31/02					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Purpose statement Michigan Integrated Food & Farming Systems Foster community-based food systems enterprises in Michigan through a Michigan Food Innovation Center that addresses policy barriers to adding value to farm products through on-farm processing						
Grantee MICHIGAN INTEGRATED FOOD & FARMING SYSTEMS-(N0031509) EAST LANSING,MI,US						
P# Number	Funding source					
P0089664	LAGENRES-GG01-0-P0089664	0	198,894 00	198,894 00	121,291 00	77,603 00
Program Director	J Arriagada					
Project Duration	7/1/01 - 6/30/04					
Purpose statement Centro de Produccion Radiofonica "CEPRA" Improve communication in poor Andean rural communities by establishing a system based on radio communication and focused on fostering local development						
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
CENTRO DE PRODUCCION RADIOFONICA "CEPRA"-(N0031480) COCHABAMBA,,BO						
P# Number	Funding source					
P0089665	PVUNLRES-IN01-1-P0089665	0	397,500 00	397,500 00	185,500 00	212,000 00
Program Director	T Reis					
Project Duration	7/1/01 -		6/30/04			
Purpose statement Tides Center Develop community forums, fund information services and technologies, and support member initiatives within the larger field of social purpose organizations						
Grantee TIDES CENTER -(N0023476) SAN FRANCISCO,CA,US						
P# Number	Funding source					
P0089668	LAHUMNUT-IC04-2-P0089668	0	100,000 00	100,000 00	100,000 00	0
Program Director	H Diaz					
Project Duration	6/1/01 -		5/31/02			
Purpose statement Instituto de Nutricion de Centro America y Panama Support workshops to systematize and disseminate the lessons learned through projects of the Human Nutrition Initiative						
Grantee INSTITUTO DE NUTRICION DE CENTRO AMERICA Y PANAMA-(N0005844) GUATEMALA,,GT						
P# Number	Funding source					
P0089673	GBGENRES-GG01-0-P0089673	0	3,555 00	3,555 00	3,555 00	0
Program Director	J McHale					
Project Duration	6/1/01 -		8/31/01			
Purpose statement Battle Creek Unlimited, Inc Support an Expert in Residence visit to enhance the Battle Creek Smart Zone and e-learning initiative through examination of best practices and to encourage development of e-learning courses in Battle Creek						
Z_CO_REP_ANNUAL01 JET(KPD-100)						
W K Kellogg Foundation						
Grantee BATTLE CREEK UNLIMITED INC -(N0004302) BATTLE CREEK,MI,US Alternate Payee Japan-American Society of West Michigan-(N0031253)						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Battle Creek,MI,US						
P# Number	Funding source					
P0089676	LAHUMNUT-IC04-2-P0089676	0	50,000 00	50,000 00	50,000 00	0
Program Director	H Diaz					
Project Duration	6/1/01 - 5/31/03					
Purpose statement	Promocion Ecologica, A C					
	Assure food security and increase family income using eco-agricultural technologies by consolidating and disseminating the strategy to increase productivity of basic food staples					
Grantee	PROMOCION ECOLOGICA A C -(N0026619)					
	SAN PEDRO MUNOZTLA,,MX					
P# Number	Funding source					
P0089678	LAGENRES-GG01-0-P0089678	0	38,500 00	38,500 00	38,500 00	0
Program Director	F Tancredi					
Project Duration	7/1/01 - 6/30/02					
Purpose statement	Fundacion Casa de la Juventud					
	Strengthen Paraguayan youth organizations in their capacity to promote youth participation by organizing youth training and fostering youth initiatives that meet local needs					
Grantee	FUNDACION CASA DE LA JUVENTUD -(N0031486)					
	ASUNCION, P.Y					
P# Number	Funding source					
P0089679	LAHUMNUT-IC04-2-P0089679	0	60,000 00	60,000 00	60,000 00	0
Program Director	H Diaz					
Project Duration	6/1/01 - 5/31/03					
Purpose statement	Grupo para Promover la Educacion y el Desarrollo Sustentable, A C					
	Promote the proper use and application of eco-technologies to community promoters of projects within the Human Nutrition Initiative					
Grantee	GRUPO PARA PROMOVER LA EDUCACION Y EL DESARROLLO SUSTENTABLE AC-(N0024719)					
	NAUCALPAN,,MX					
P# Number	Funding source					
P0089680	LAHUMNUT-IC04-2-P0089680	0	160,000 00	160,000 00	160,000 00	0
Program Director	H Diaz					

Project Duration	6/1/01 -	5/31/02	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Centro para el Desarrollo Agropecuario y Forestal, Inc Support the Third Encounter of WKKF-funded projects that comprise the Human Nutrition Initiative to promote the exchange of experiences and foster ongoing contacts among projects							
Grantee Z_CO_REP_ANNUAL01 JET(KPD-100)							
CENTRO PARA EL DESARROLLO AGROPECUARIO Y FORESTAL INC-(N0023495) SANTO DOMINGO,,DO							
Funding source RGGENRES-GS01-0-P0089681							
P# Number	P0089681		0	5,000 00	5,000 00	5,000 00	0
Program Director	J McHale						
Project Duration	6/1/01 -	8/31/01					
Purpose statement Albion College Provide general support							
Grantee ALBION COLLEGE -(N0004905) ALBION,MI,US							
Funding source LAGENRES-GG01-0-P0089682							
P# Number	P0089682		0	63,616 00	63,616 00	63,616 00	0
Program Director	F Tancredi						
Project Duration	7/1/01 -	6/30/03					
Purpose statement Instituto Brasileiro de Analises Sociais e Economicas Train representatives of volunteer and community organizations that work in food security initiatives in Brazil, thus increasing the quality of their participation in decision-making bodies and their work with communities							
Grantee INSTITUTO BRASILEIRO DE ANALISES SOCIAIS E ECONOMICAS-(N0031485) RIO DE JANEIRO,RJ,BR							
Funding source LAGENRES-GG01-0-P0089683							
P# Number	P0089683		0	100,000 00	100,000 00	100,000 00	0
Program Director	F Tancredi						
Project Duration	8/1/01 -	7/31/02					
Purpose statement Cartas Diocesanas de Sobral							

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

WASHINGTON,DC,US
 Alternate Payee
 HISPANIC SCHOLARSHIP FUND INSTITUTE -(N0031527)
 WASHINGTON,DC,US

P# Number	Funding source					
P0089765	PVGENRES-GG01-0-P0089765	0	150,000 00	150,000 00	150,000 00	0
Program Director	M Satul					
Project Duration	6/1/01 -		5/31/02			

Purpose statement
 Michigan Nonprofit Association
 Support the publication of the 7th edition of "Michigan in Brief" and the continuation of the "Michigan in Brief" website

Grantee
 MICHIGAN NONPROFIT ASSOCIATION -(N0007807)
 LANSING,MI,US

P# Number	Funding source					
P0089811	FSGENRES-GG01-0-P0089811	0	26,000 00	26,000 00	26,000 00	0
Program Director	R Foster					
Project Duration	7/1/01 -		6/30/02			

Purpose statement
 Rodale Institute
 Support the development of educational materials for youth that link personal responsibility to food choice and improved health

Grantee
 RODALE INSTITUTE -(N0011258)
 KUTZTOWN,PA,US

P# Number	Funding source					
P0089812	FSGENRES-GG01-0-P0089812	0	37,500 00	37,500 00	37,500 00	0
Program Director	R Foster					
Project Duration	7/1/01 -		6/30/02			

Purpose statement
 Bread for the World Institute on Hunger and Development
 Support publication of the Feeding Minds Fighting Hunger curriculum

Grantee
 BREAD FOR THE WORLD INSTITUTE ON HUNGER AND DEVELOPMENT-(N0002822)
 WASHINGTON,DC,US

P# Number	Funding source					
P0089813	LAPROGAP-GS02-0-P0089813	0	349,605 00	349,605 00	199,532 00	150,073 00

			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Program Director	A Thompson						
Project Duration	8/1/01 -	7/31/04					
Purpose statement	Fundacao ABRINQ pelos Direitos da Crianca Promote the involvement of strategic actors of civil society and government in favor of children's rights through the institutional development of the ABRINQ Foundation						
Grantee	FUNDACAO ABRINQ PELOS DIREITOS DA CRIANCA-(N0011144) SÃO PAULO,SP,BR						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
P# Number	Funding source						
P0089814	LAPROGAP-GS02-0-P0089814		0	343,040 00	343,040 00	343,040 00	0
Program Director	A Thompson						
Project Duration	8/1/01 -	7/31/02					
Purpose statement	Centro de Investigaciones Regionales de Mesoamerica Develop the philanthropic sector in Guatemala, strategies for greater financial autonomy, collaborative relationships, and institutional stability for national social organizations						
Grantee	CENTRO DE INVESTIGACIONES REGIONALES DE MESOAMERICA-(N0031399) ANTIGUA,,GT						
P# Number	Funding source						
P0089820	PVUNLRES-IN01-1-P0089820		0	15,000 00	15,000 00	15,000 00	0
Program Director	C Kwak						
Project Duration	6/1/01 -	5/31/02					
Purpose statement	Step Up Women's Network Support training of the next generation of young women philanthropists in the entertainment industry through the development of Step Up's national infrastructure						
Grantee	STEP UP WOMEN'S NETWORK -(N0031507) WEST HOLLYWOOD,CA,US						
P# Number	Funding source						
P0089823	EDGENRES-GC01-0-P0089823		0	199,986 00	199,986 00	199,986 00	0
Program Director	M McKinney						
Project Duration	7/1/01 -	6/30/02					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Southwest Counseling and Development Services Engage and mobilize diverse community resources to maximize the healthy growth and development of young Spanish-speaking Latino children and ensure their readiness for school in southwest Detroit						
Grantee SOUTHWEST COUNSELING AND DEVELOPMENT SERVICES-(N0031511) DETROIT,MI,US						
P# Number	Funding source					
P0089825	LAGENRES-GG01-0-P0089825	0	99,690 00	99,690 00	99,690 00	0
Program Director	B Santos					
Project Duration	7/1/01 - 12/31/01					
Purpose statement Fundacion para el Desarrollo y Educacion de la Mujer Indigena Improve opportunities for Ketchi indigenous youth through an educational and community service program						
Grantee FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487) ALTA VERAPAZ,,GT						
P# Number	Funding source					
P0089842	LAUNIDIS-IC01-3-P0089842	0	50,000 00	50,000 00	50,000 00	0
Program Director	F Tancredi					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Z_CO_REP_ANNUAL01 JET(KPD-100) W K Kellogg Foundation						
Universidade Federal da Bahia Strengthen the coordination team that gives support to the intersectorial action against violence in Salvador, Bahia, and to the academic changes toward social relevance						
Grantee UNIVERSIDADE FEDERAL DA BAHIA -(N0006154) SALVADOR,BA,BR						
P# Number	Funding source					
P0089844	LAHUMNUT-IC04-2-P0089844	0	128,000 00	128,000 00	64,000 00	64,000 00
Program Director	H Diaz					
Project Duration	6/1/01 - 5/31/03					
Purpose statement Centro de Investigacion y de Estudios Avanzados del Instituto PURPOSE STATEMENT						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
<p>Improve the well-being and nutrition of families through income-generating activities based on small loans from a community fund and the consolidation and expansion of a successfully tested strategy of food security</p>						
<p>Grantee CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO-(N0007160) MERIDA,YUC,MX</p>						
P# Number	Funding source					
P0089845	HELDREDEV-GS04-0-P0089845	0	170,000 00	170,000 00	170,000 00	0
Program Director	B Sabol					
Project Duration	7/1/01 - 6/30/02					
<p>Purpose statement Greater New Orleans Foundation Support a community structure to assure community voice in health policy</p>						
<p>Grantee GREATER NEW ORLEANS FOUNDATION -(N0031532) NEW ORLEANS,LA,US</p>						
P# Number	Funding source					
P0089846	HESINGAR-GS05-0-P0089846	0	250,000 00	250,000 00	0	250,000 00
Program Director	G Smith					
Project Duration	7/1/01 - 6/30/04					
<p>Purpose statement Department of Health and Human Services Support a study to document the costs, potential benefits including increased patient safety, and quality impacts of employing community health workers in providing a specified set of services to women and children</p>						
<p>Grantee DEPARTMENT OF HEALTH AND HUMAN SERVICES-(N0022243) ROCKVILLE,MD,US</p>						
P# Number	Funding source					
P0089847	EDSINGAR-GG01-0-P0089847	0	750,000 00	750,000 00	750,000 00	0
Program Director	V Johnson					
Project Duration	9/1/01 - 8/31/04					
<p>Purpose statement American Indian Higher Education Consortium Ensure that tribal colleges and universities can fully participate in new opportunities and initiatives with the federal and private sectors that address the needs of Native</p>						
<p>Z_CO_REP_ANNUAL01 JET(KPD-100)</p>						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

students

Grantee
 AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM-(N0021646)
 ALEXANDRIA,VA,US

P# Number	Funding source				
P0089848	LAGENRES-GG01-0-P0089848	0	70,000 00	70,000 00	70,000 00
Program Director	B Santos				
Project Duration	7/1/01 -		6/30/02		
Purpose statement	Investigacion y Educacion Popular Autogestiva, A C Provide development opportunities to youth of San Antonio Siho through job training, sports, culture, and artistic skills				

Grantee
 INVESTIGACION Y EDUCACION POPULAR AUTOGESTIVA AC-(N0029649)
 MERIDA,,MX

P# Number	Funding source				
P0089851	FSGENRES-GG01-0-P0089851	0	198,000 00	198,000 00	198,000 00
Program Director	C Carpenter				
Project Duration	7/1/01 -		8/31/03		
Purpose statement	Heartland Center for Leadership Development, Inc Create practical tools to disseminate lessons learned, best practices, and skill-building techniques for community development in rural Amenca				

Grantee
 HEARTLAND CENTER FOR LEADERSHIP DEVELOPMENT INC-(N0003017)
 LINCOLN,NE,US

P# Number	Funding source				
P0089853	FSSINGAR-GG01-0-P0089853	0	500,000 00	500,000 00	500,000 00
Program Director	F Webb-Petett				
Project Duration	8/1/01 -		7/31/03		
Purpose statement	Local Initiatives Support Corporation Expand economic opportunities for Delta residents by providing access to financial resources and technical knowledge				

Grantee
 LOCAL INITIATIVES SUPPORT CORPORATION-(N0019497)
 NEW YORK,NY,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0089943	4ACPDEVN-CP01-3-P0089943	0	50,000 00	50,000 00	50,000 00	0
Program Director	T Wright					
Project Duration	6/1/01 - 6/30/02					
Purpose statement	City University of New York Graduate School and University Center Participate in WKKF rollout activities and release findings of the Devolution Initiative					
Grantee	CITY UNIVERSITY OF NEW YORK GRADUATE SCHOOL & UNIVERSITY CENTER-(N0005177) NEW YORK,NY,US					
P# Number	Funding source					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
P0089953	EDGENRES-GG01-0-P0089953	0	185,000 00	185,000 00	185,000 00	0
Program Director	G McClure					
Project Duration	7/1/01 - 9/30/02					
Purpose statement	American Council on Education Support education and leadership development for women in higher education through publications and dissemination activities					
Grantee	AMERICAN COUNCIL ON EDUCATION -(N0005375) WASHINGTON,DC,US					
P# Number	Funding source					
P0089956	EDYNEWOP-IN02-1-P0089956	0	93,000 00	93,000 00	93,000 00	0
Program Director	M Satul					
Project Duration	5/1/01 - 4/30/02					
Purpose statement	Regents of the University of Michigan Support programmatic efforts geared at engaging vulnerable youth, ages 14-20, in developing academic skills through the use of innovative technologies					
Grantee	REGENTS OF THE UNIVERSITY OF MICHIGAN-(N0016385) ANN ARBOR,MI,US					
P# Number	Funding source					
P0089964	LAUNIDIS-IC01-3-P0089964	0	20,000 00	20,000 00	20,000 00	0
Program Director	F Tancredi					

Project Duration	8/1/01 -	7/31/02	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Purpose statement Universidad Autonoma de Yucatan Foster the development of a network of community-oriented health professions institutions in Mexico through the support of networking activities among UNI projects							
Grantee UNIVERSIDAD AUTONOMA DE YUCATAN -(N0015485) MERIDA,YUC,MX							
P# Number	Funding source						
P0089973	LAADLMOD-IC02-3-P0089973		0	74,330 00	74,330 00	74,330 00	0
Program Director	J Arriagada						
Project Duration	7/1/01 -	12/31/01					
Purpose statement Centro Boliviano de Filantropia Strengthen youth leadership and participation by providing opportunities to exchange youth community-working experiences and establish a youth volunteersm network							
Grantee CENTRO BOLIVIANO DE FILANTROPIA -(N0031370) SANTA CRUZ,,BO							
P# Number	Funding source						
P0089975	LAADLMOD-IC02-3-P0089975		0	189,650 00	189,650 00	114,491 00	75,159 00
Program Director	J Arriagada						
Project Duration	7/1/01 -	6/30/03					
Purpose statement Asociacion de Capacitacion e Investigacion para la Salud Mental Improve youth living conditions in rural and urban Z_CO_REP_ANNUAL01 JET(KPD-100)							
communities of El Paisnal, San Salvador, by creating a "bank of opportunities" to address youth proposals related to vocational training and income-generating activities							
Grantee ASOCIACION DE CAPACITACION E INVESTIGACION PARA LA SALUD MENTAL-(N0027905) SAN SALVADOR,,SV							
P# Number	Funding source						
P0089976	EDGENRES-GG01-0-P0089976		0	100,000 00	100,000 00	100,000 00	0
Program Director	V Johnson						
Project Duration	7/1/01 -	12/31/03					
Purpose statement W K Kellogg Foundation							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paym't	Unpaid Bal
Museum of the Cherokee Indian Encourage the positive development of youth by helping them to learn and perpetuate the traditions of their culture and participate in tribal social and economic development						
Grantee MUSEUM OF THE CHEROKEE INDIAN -(N0031498) CHEROKEE,NC,US						
P# Number	Funding source					
P0089977	LAGENRES-GG01-0-P0089977	0	35,000 00	35,000 00	35,000 00	0
Program Director	J Arriagada					
Project Duration	6/1/01 - 5/31/02					
Purpose statement Universidade do Estado do Rio de Janeiro Promote understanding and justice among different races and ethnic groups in Latin America through facilitating attendance of South American young leaders to the World Conference Against Racism and providing follow-up						
Grantee UNIVERSIDADE DO ESTADO DO RIO DE JANEIRO-(N0002449) RIO DE JANEIRO,RJ,BR						
P# Number	Funding source					
P0089980	LAGENRES-GG01-0-P0089980	0	31,746 00	31,746 00	31,746 00	0
Program Director	F Tancredi					
Project Duration	7/1/01 - 12/31/01					
Purpose statement Centro de Articulacao de Populacoes Marginalizadas Promote understanding and justice across different races and ethnic groups in Latin America and the Caribbean through facilitating attendance of Brazilian leaders to the World Conference Against Racism						
Grantee CENTRO DE ARTICULACAO DE POPULACOES MARGINALIZADAS-(N0031500) RIO DE JANEIRO,RJ,BR						
P# Number	Funding source					
P0089981	LACOMPCL-IN01-1-P0089981	0	250,000 00	250,000 00	250,000 00	0
Program Director	F Tancredi					
Project Duration	8/1/01 - 7/31/02					
Purpose statement Fundacao Norte-Rio-Grandense de Pesquisa e Cultura Break the cycle of poverty through promoting healthy youth development and participation in socially and economically vibrant communities in Natal						

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

W K Kellogg Foundation

Z_CO_REP_ANNUAL01
JET(KPD-100)

Grantee
FUNDACAO NORTE-RIO-GRANDENSE DE PESQUISA E CULTURA-(N0018106)
NATAL,RN,BR

P# Number	Funding source					
P0089982	SCSINGAR-GS01-0-P0089982	0	2,000,000 00	2,000,000 00	666,668 00	1,333,332 00
Program Director	W H -Gallegos					
Project Duration	8/1/01 -		7/31/04			
Purpose statement	Enterprise Foundation					
	Strengthen existing partnerships and generate new alliances to support durable neighborhood development, including extending their reach into other social arenas such as child care and workforce development					

Grantee
ENTERPRISE FOUNDATION -(N0008522)
COLUMBIA,MD,US

P# Number	Funding source					
P0089984	SCSINGAR-GS01-0-P0089984	0	2,000,000 00	2,000,000 00	1,312,478 00	687,522 00
Program Director	W H -Gallegos					
Project Duration	8/1/01 -		7/31/04			
Purpose statement	Local Initiatives Support Corporation					
	Strengthen existing partnerships and generate new alliances to support durable neighborhood development, including extending their reach into other social arenas such as child care and workforce development					

Grantee
LOCAL INITIATIVES SUPPORT CORPORATION-(N0019497)
NEW YORK,NY,US

P# Number	Funding source					
P0089990	AFSINGAR-GS02-0-P0089990	0	1,000,000 00	1,000,000 00	1,000,000 00	0
Program Director	M Mpumlwana					
Project Duration	7/1/01 -		6/30/04			
Purpose statement	Duke University					
	Establish the United States-South Africa Center for Leadership and Public Values to strengthen public leadership, extend the reach of civil society, and promote the public values essential to the health of a democracy					

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
<p>Grantee DUKE UNIVERSITY -(N0006634) DURHAM,NC,US</p>						
P# Number	Funding source					
P0089991	FSGENRES-GG01-0-P0089991	0	42,000 00	42,000 00	42,000 00	0
Program Director	G Imig					
Project Duration	7/1/01 - 6/30/02					
<p>Purpose statement Iowa State University Complete the strategic change process with the community college collaboration and K-12 sustainable agnculture curriculum</p>						
<p>Grantee IOWA STATE UNIVERSITY -(N0006610) AMES,IA,US Z_CO_REP_ANNUAL01 JET(KPD-100)</p>						
<p>Alternate Payee IOWA STATE UNIVERSITY FOUNDATION -(N0007738) AMES,IA,US</p>						
P# Number	Funding source					
P0089994	FSSINGAR-GG01-0-P0089994	0	500,000 00	500,000 00	500,000 00	0 00
Program Director	C Carpenter					
Project Duration	7/1/01 - 6/30/04					
<p>Purpose statement Calvert Social Investment Foundation, Inc Expand the resources available to underserved rural communities and stimulate social and economic development by leveraging large scale investment of local and regional philanthropies, government sources, and private enterprises</p>						
<p>Grantee CALVERT SOCIAL INVESTMENT FOUNDATION INC-(N0031512) BETHESDA,MD,US</p>						
P# Number	Funding source					
P0090025	GBGENRES-GG01-0-P0090025	0	10,000 00	10,000 00	10,000 00	0
Program Director	J McHale					
Project Duration	6/1/01 - 5/31/02					
<p>Purpose statement School District of the City of Battle Creek Support a cultural/environmental survey of the Battle Creek Public Schools in order to effectively implement the</p>						

W K Kellogg Foundation

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
district's Minority Employment Plan						
Grantee SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880) BATTLE CREEK,MI,US						
P# Number	Funding source					
P0090026	4ACPDEVN-CP01-3-P0090026	0	40,000 00	40,000 00	40,000 00	0
Program Director	K Lake					
Project Duration	6/1/01 -		5/31/02			
Purpose statement Urban Institute Support the work of the disseminator's network of the Devolution Initiative						
Grantee URBAN INSTITUTE -(N0007982) WASHINGTON,DC,US						
P# Number	Funding source					
P0090036	SCSINGAR-GS01-0-P0090036	0	1,437,573 00	1,437,573 00	479,191 00	958,382 00
Program Director	B Sabot					
Project Duration	6/1/01 -		5/31/04			
Purpose statement Center for Policy Alternatives Enhance the process of public policy formation at the state level by developing the leadership capacity of state legislators						
Grantee CENTER FOR POLICY ALTERNATIVES -(N0007101) WASHINGTON,DC,US						
P# Number	Funding source					
P0090037	LACOMPCL-IN01-1-P0090037	0	80,000 00	80,000 00	80,000 00	0
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	H Diaz					
Project Duration	7/1/01 -		6/30/02			
Purpose statement Universidad Autonoma de Yucatan Establish a network of organizations in municipalities of Yucatan, Mexico, to carry out a study that will assess needs and alternatives to build a sustainable development plan for the region involving youth						
Grantee						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
UNIVERSIDAD AUTONOMA DE YUCATAN -(N0015485) MERIDA,YUC,MX						
P# Number	Funding source					
P0090039	FSSINGAR-GG01-0-P0090039	0	1,000,000 00	1,000,000 00	1,000,000 00	0
Program Director	O Hesterman					
Project Duration	7/1/01 - 2/28/03					
Purpose statement First Nations Development Institute Strengthen Native food systems so that food security in Indian Country will be enhanced and nutrition and health of Native Americans will be improved						
Grantee FIRST NATIONS DEVELOPMENT INSTITUTE -(N0012106) FREDERICKSBURG,VA,US						
P# Number	Funding source					
P0090040	PVUNLRES-IN01-1-P0090040	0	300,000 00	300,000 00	300,000 00	0
Program Director	T Reis					
Project Duration	6/1/01 - 5/31/03					
Purpose statement NPower Establish and support the Michigan NPower Technology Center enabling Michigan's nonprofit organizations to better serve their communities by utilizing technology to improve operating functions and mission critical systems						
Grantee NPOWER -(N0031398) SEATTLE,WA,US						
P# Number	Funding source					
P0090042	EDGENRES-GC01-0-P0090042	0	197,000 00	197,000 00	197,000 00	0
Program Director	M McKinney					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Ohio University Develop and support an infrastructure to support the training and education of individuals working with young children in homes, centers, and schools						
Grantee OHIO UNIVERSITY -(N0004725) ATHENS,OH,US						
P# Number	Funding source					
P0090064	GBGENRES-GG01-0-P0090064	0	150,000 00	150,000 00	150,000 00	0

Program Director	T Baines		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Project Duration	6/1/01 -	12/31/02					
Purpose statement	Battle Creek Health System						
Z_CO_REP_ANNUAL01	W K Kellogg Foundation						
JET(KPD-100)							
Study the feasibility of combining a nursing home, inpatient and outpatient rehabilitation services, dementia unit, and a residential hospice in a shared facility							
Grantee							
BATTLE CREEK HEALTH SYSTEM -(N0003157)							
BATTLE CREEK,MI,US							
P# Number	Funding source						
P0090067	GBGENRES-GG01-0-P0090067		0	21,045 00	21,045 00	21,045 00	0
Program Director	J McHale						
Project Duration	6/1/01 -	9/30/01					
Purpose statement	School District of the City of Battle Creek						
Support Expert in Residence visits to the 2001 Active Physics Leadership Institute							
Grantee							
SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880)							
BATTLE CREEK,MI,US							
P# Number	Funding source						
P0090069	LACOMPCL-IN01-1-P0090069		0	396,000 00	396,000 00	243,000 00	153,000 00
Program Director	B Santos						
Project Duration	8/1/01 -	9/30/03					
Purpose statement	Escuela Agricola Panamericana						
Break the cycle of poverty through promoting healthy youth development and participation in socially and economically vibrant communities in the Yaguare region							
Grantee							
ESCUELA AGRICOLA PANAMERICANA -(N0006111)							
TEGUCIGALPA,,HN							
P# Number	Funding source						
P0090071	SCSINGAR-GS01-0-P0090071		0	2,000,000 00	2,000,000 00	750,000 00	1,250,000 00
Program Director	D Moore						
Project Duration	8/1/01 -	7/31/04					
Purpose statement	Urban Institute						

Develop and disseminate timely information about state and local practices in contracting with faith-based organizations and document the changing role of faith-based organizations in meeting the needs of low-income people

Grantee
URBAN INSTITUTE -(N0007982)
WASHINGTON,DC,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0090072	SCSINGAR-GS01-0-P0090072	0	1,000,000 00	1,000,000 00	333,000 00	667,000 00
Program Director	D Moore					
Project Duration	8/1/01 - 7/31/04					
Purpose statement	Hudson Institute, Inc Provide low-income individuals with access to quality human services through collaborations and arrangements among government, community organizations, and faith-based organizations					

Grantee
Z_CO_REP_ANNUAL01
JET(KPD-100)

W K Kellogg Foundation

HUDSON INSTITUTE INC -(N0025610)
INDIANAPOLIS,IN,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0090073	LAPROGAP-GS02-0-P0090073	0	430,400 00	430,400 00	212,900 00	217,500 00
Program Director	B Santos					
Project Duration	8/1/01 - 9/30/04					
Purpose statement	Salesian Missions Improve intermediate agricultural schools in Bolivia as a contribution to community development and increasing opportunities for indigenous youth					

Grantee
SALESIAN MISSIONS -(N0007252)
NEW ROCHELLE,NY,US

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0090074	EDGENRES-GG01-0-P0090074	0	100,000 00	100,000 00	100,000 00	0
Program Director	L Austin					
Project Duration	7/1/01 - 12/31/02					
Purpose statement	Esperanza Community Housing Corporation Create opportunity for youth to learn from and teach one					

another, thereby gaining new skills, self-confidence, and ideas for the future through a community-based Learning and Teaching Initiative

Unpaid Bal 9/1 Current Yr Cmt Total Cmt Fiscal Yr Paymt Unpaid Bal

Grantee
 ESPERANZA COMMUNITY HOUSING CORPORATION-(N0031517)
 LOS ANGELES,CA,US

P# Number	Funding source					
P0090075	GBGENRES-GG01-0-P0090075	0	17,500 00	17,500 00	17,500 00	0
Program Director	J McHale					
Project Duration	7/1/01 - 9/30/01					
Purpose statement						
School District of the City of Battle Creek						
Support an Expert in Residence presentation by Dr Ben Carson to the entire staff and volunteers associated with the Battle Creek Public Schools						

Grantee
 SCHOOL DISTRICT OF THE CITY OF BATTLE CREEK-(N0003880)
 BATTLE CREEK,MI,US

P# Number	Funding source					
P0090076	4ACPDEVN-CP01-3-P0090076	0	50,000 00	50,000 00	50,000 00	0
Program Director	P Babcock					
Project Duration	6/1/01 - 6/30/02					
Purpose statement						
Children's Alliance						
Convene an event focusing on consumer participation in policy processes as well as current issues around economic support for low-income families						

Grantee
 CHILDREN'S ALLIANCE -(N0031055)
 SEATTLE,WA,US

P# Number	Funding source					
P0090077	LAGENRES-GG01-0-P0090077	0	197,980 00	197,980 00	127,480 00	70,500 00
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Program Director	B Santos					
Project Duration	8/1/01 - 9/30/03					
Purpose statement						
Pontificia Universidad Catolica Madre y Maestra						
Develop pilot urban and rural primary schools as replicable models of quality basic education aimed to break the cycle of poverty reproduction						

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Grantee PONTIFICIA UNIVERSIDAD CATOLICA MADRE Y MAESTRA-(N0015272) SANTIAGO,,DO						
P# Number	Funding source					
P0090079	LACOMPCL-IN01-1-P0090079	0	300,000 00	300,000 00	147,400 00	152,600 00
Program Director	B Santos					
Project Duration	8/1/01 - 9/30/03					
Purpose statement Instituto de Nutricion de Centro Amenca y Panama Break the cycle of poverty through promoting healthy youth development and participation in socially and economically vibrant communities of Guatemala						
Grantee INSTITUTO DE NUTRICION DE CENTRO AMERICA Y PANAMA-(N0005844) GUATEMALA,,GT						
P# Number	Funding source					
P0090080	LAHUMNUT-IC04-2-P0090080	0	120,000 00	120,000 00	70,000 00	50,000 00
Program Director	H Diaz					
Project Duration	7/1/01 - 7/31/03					
Purpose statement Raices Costenas A C Improve nutrition and general well-being of poor families of the coast of Oaxaca, Mexico						
Grantee RAICES COSTENAS AC -(N0027927) TUTUTEPEC,OAX,MX						
P# Number	Funding source					
P0090084	LACOMPCL-IN01-1-P0090084	0	561,558 00	561,558 00	326,233 00	235,325 00
Program Director	B Santos					
Project Duration	8/1/01 - 9/30/03					
Purpose statement Fundacion para el Desarrollo y Educacion de la Mujer Indigena Break the cycle of poverty through promoting healthy youth development and participation in communities in Guatemala						
Grantee FUNDACION PARA EL DESARROLLO Y EDUCACION DE LA MUJER INDIGENA-(N0031487) ALTA VERAPAZ,,GT						
P# Number	Funding source					
P0090094	EDYNAHEI-IC07-2-P0090094	0	45,000 00	45,000 00	45,000 00	0
Program Director	V Johnson					

Project Duration			Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
7/1/01 -	6/30/02						
Purpose statement American Indian College Fund Develop a plan for promoting early learning and family building for children living on Indian reservations							
Grantee Z_CO_REP_ANNUAL01 JET(KPD-100)							
AMERICAN INDIAN COLLEGE FUND -(N0013804) DENVER,CO,US							
P# Number	Funding source						
P0090095	EDGENRES-GG01-0-P0090095		0	100,000 00	100,000 00	100,000 00	0
Program Director	V Johnson						
Project Duration	9/1/01 -	8/31/03					
Purpose statement American Indian Higher Education Consortium Ensure sustainability of the cultural learning centers on tribal college campuses through the promotion of tourism and other social and economic development							
Grantee AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM-(N0021646) ALEXANDRIA,VA,US							
P# Number	Funding source						
P0090180	EDGENRES-GG01-0-P0090180		0	24,000 00	24,000 00	24,000 00	0
Program Director	M McKinney						
Project Duration	7/1/01 -	6/30/03					
Purpose statement Teachers College, Columbia University Improve quality of care and developmental outcomes for infants through the Developmental Visit Training and Dissemination Project							
Grantee TEACHERS COLLEGE, COLUMBIA UNIVERSITY-(N0003057) NEW YORK,NY,US							
P# Number	Funding source						
P0090240	EDGENRES-GG01-0-P0090240		0	36,000 00	36,000 00	36,000 00	0
Program Director	M McKinney						
Project Duration	7/1/01 -	6/30/02					
Purpose statement Oakland County Community Coordinated Child Care Develop and organize a communication system for training							

		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
daycare home providers and parents						
Grantee OAKLAND COUNTY COMMUNITY COORDINATED CHILD CARE-(N0031519) KEEGO HARBOR,MI,US						
P# Number	Funding source					
P0090241	EDGENRES-GG01-0-P0090241	0	100,000 00	100,000 00	100,000 00	0
Program Director	M Satul					
Project Duration	7/1/01 - 6/30/02					
Purpose statement New England Foundation for the Arts Support the planning phase for a multimedia education and community outreach campaign to engage key audiences in the need for equity and access to higher education for all children						
Grantee NEW ENGLAND FOUNDATION FOR THE ARTS -(N0030376) BOSTON,MA,US						
P# Number	Funding source					
P0090280	SCGENRES-GS01-0-P0090280	0	150,000 00	150,000 00	150,000 00	0
Program Director	R Long					
Z_CO_REP_ANNUAL01	W K Kellogg Foundation					
JET(KPD-100)						
Project Duration	7/1/01 - 6/30/02					
Purpose statement National Association for the Advancement of Colored People Enhance the youth-focused education and training sessions at the annual national convention						
Grantee NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE-(N0026333) BALTIMORE,MD,US						
P# Number	Funding source					
P0090285	GBGENRES-GG01-0-P0090285	0	190,000 00	190,000 00	190,000 00	0
Program Director	J McHale					
Project Duration	7/1/01 - 6/30/02					
Purpose statement Battle Creek Community Foundation Expand the Maternal Advocate Program and assist in staffing a community clinic site for obstetrical care						
Grantee BATTLE CREEK COMMUNITY FOUNDATION-(N0004286)						

BATTLE CREEK,MI,US		Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
P# Number	Funding source					
P0090286	PVUNLRES-IN01-1-P0090286	0	27,500 00	27,500 00	27,500 00	0
Program Director	D Moore					
Project Duration	7/1/01 - 6/30/02					
Purpose statement	Duke University					
	Strengthen social innovation in North Carolina by promoting youth leadership development and social entrepreneurship models within the nonprofit and funding communities					
Grantee	DUKE UNIVERSITY -(N0006634)					
	DURHAM,NC,US					
P# Number	Funding source					
P0090288	1ACTDYTH-CT01-0-P0090288	0	60,000 00	60,000 00	60,000 00	0
Program Director	W H -Gallegos					
Project Duration	7/1/01 - 6/30/02					
Purpose statement	ROCA, Inc					
	Support planning activities for a networking conference bringing together organizations engaging youth in addressing race and culture in their communities					
Grantee	ROCA INC (N0026335)					
	CHELSEA,MA,US					
P# Number	Funding source					
P0090896	SCGENRES-GS01-0-P0090896	0	10,000 00	10,000 00	10,000 00	0
Program Director	G Smith					
Project Duration	7/1/01 - 6/30/02					
Purpose statement	Black Women's Agenda, Inc					
	Strengthen black women and their families through a national workshop					
Grantee	BLACK WOMEN'S AGENDA INC -(N0031534)					
	Z_CO_REP_ANNUAL01					
	JET(KPD-100)					
	WASHINGTON,DC,US					

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W K Kellogg Foundation
WKKF Annual Report

	Unpaid Bal 9/1	Current Yr Cmt	Total Cmt	Fiscal Yr Paymt	Unpaid Bal
Matching Grants		2,665,074 18	2665074 18	2,665,074 18	
Reclass needed at 9/1 for Program Activity Accrued to Grant Liability @ 8/31/01				(14,285 00)	14,285 00
Totals	142,186,862	144,341,288	286,528,151	179,377,968	107,150,183

PROGRAMMING INTERESTS

Grants are made in four areas

- Health
- Food Systems and Rural Development
- Youth and Education
- Philanthropy and Volunteerism

GEOGRAPHIC PRIORITIES

All programming in these four interest areas is tailored to meet the needs of each geographic region. Following is a brief description of the Foundation's interests in each region.

UNITED STATES

Health

The goal is to improve the health of people in communities through increased access to integrated, comprehensive health care systems that are organized around public health, prevention, and primary health care, and which are guided, managed, and staffed by a broad range of appropriately prepared personnel.

Food Systems and Rural Development

Food Systems and Rural Development at the Kellogg Foundation fills a programming niche addressed by few other major foundations. The food systems component is concerned with community-based, economically viable, and environmentally responsible food production systems and their contribution to the health and well-being of people and communities. The rural development component is concerned with the economic and social sustainability of our rural communities — communities rapidly deteriorating due to isolation, out-migration, and lack of new investment.

Youth and Education

A primary goal in this area is to support healthy infant, child, and youth development by mobilizing, strengthening, and aligning systems that affect children's learning.

Philanthropy and Volunteerism

Long committed to enhancing the field of philanthropy, current programming is designed to increase the ranks of new givers and to nurture emerging forms of philanthropy.

SOUTHERN AFRICA

Botswana, Lesotho, Mozambique, South Africa, Swaziland, and Zimbabwe

An integrated approach is taken to addressing the Foundation's four programming interests. Following are the strategies that merge these interests.

Organizational and Institutional Development and Transformation

Attention is focused on improving the southern African social infrastructure through institutions of higher education, organizations that create employment and productivity, and information systems that support social development

Strengthen Leadership Capacity

Current programming seeks to build the capacity of leaders at the local, provincial, national, regional, and global levels. It also is concerned with increasing community voices in the policy-development process to strengthen young leaders for the 21st century

Strengthen the Capacity of Communities

Programming targets district-level sites to increase cooperation among local governments, businesses, churches, community-based organizations, educational institutions and agencies, and to enhance participation of rural youth in social and economic development

LATIN AMERICA

An integrated approach is taken to address the Foundation's four programming interests. Following are the strategies that merge these interests:

Promote Regional Development

Attention is being given to supporting groups of projects that demonstrate ways to break the cycle of poverty in selected micro-regions. Strategies to promote the development, participation, and leadership of local youth are central to this effort. Geographic micro-regions targeted by this work include southern Mexico, Central America (including parts of the Caribbean), northeast Brazil, and the southern Andean zones of Bolivia, Peru, and Ecuador.

Develop and Apply Knowledge and Best Practices

The Foundation supports projects in Latin America and the Caribbean that offer innovative approaches in leadership development, citizenship and social responsibility, institution-building and strategic alliances, and information technology.

LEARNING OPPORTUNITIES

To increase the effectiveness of the Kellogg Foundation's work, it seeks to learn from the knowledge, experiences, and lessons learned by all of its projects as they apply to Leadership, Information and Communication Technology, Capitalizing on Diversity, and Social and Economic Community Development. All prospective grantees are encouraged to consider these elements when designing a proposal to fit the programming interests described above.

PROGRAMMING GUIDELINES

The following guidelines help direct the Kellogg Foundation's funding decisions

1 **FOUNDATION GOALS** The Foundation will only consider requests that fall within the previously described interest areas. Please consult the Foundation's Web site at www.wkkf.org for additional information.

2 **GEOGRAPHIC CONSIDERATIONS** Grants are awarded in

- The United States
- Latin America and the Caribbean
- Southern Africa – Botswana, Lesotho, Mozambique, South Africa, Swaziland, and Zimbabwe

NOTE: Generally, the Foundation gives priority to applicants from the targeted region.

3 **ACTIVITIES/PROJECTS NOT FUNDED.** Generally, the Foundation does not make loans and does not provide grants for

- Operational phases of established programs
- Capital purposes (purchasing, remodeling, or furnishing of facilities)
- Equipment
- Conferences
- Films, television, or radio programs unless an integral part of a project or program already being funded
- Endowments or development campaigns
- Religious programs, or
- Individuals

4 **RESEARCH FUNDING** Research is funded only as a part of a broader program (research to investigate the effects of a Foundation-funded project, for example)

5 **PLANNING OR STUDIES** Funds may be provided to grantees for planning or studies that directly assist in the development or implementation of a project. This may occur when planning or studies are needed to enhance a project's objectives.

6 **QUALIFYING ORGANIZATIONS/PROJECTS** To be eligible for support, the organization or institution, as well as the purpose of the proposed project, must qualify under regulations of the United States Internal Revenue Service.

7 **SUSTAINABILITY OF PROJECT** The grantee, community, or other beneficiary must demonstrate the potential to continue the funded work in a self-renewing manner after Kellogg Foundation funding ceases.

APPLICATION PROCESS

We encourage grant applicants to submit their requests electronically by using the Foundation's on-line application at www.wkkf.org/howtoapply. Grant applicants who do not apply electronically should submit a pre-proposal letter of up to five pages in length containing the following minimal information:

- Contact name
- Legal organization name (please spell out acronyms where possible)
- Complete street and mailing address
- Phone numbers and e-mail addresses (where possible)
- Grant purpose statement (40-50 words maximum)
- Total dollar amount requested
- Project activities, objectives, targeted audience(s), operational procedures, and time schedules (or anticipated duration of the proposed grant)
- Anticipated outcomes/impact/sustainability, and
- Personnel and financial resources available and needed

Pre-proposals should be submitted electronically, where possible. When not, they should be submitted on standard-size (8-1/2" x 11"), light-colored paper. Please do not provide a plastic bound, or expensively produced pre-proposal.

At this preliminary stage, personal visits to the Foundation by prospective grantees are discouraged.

NOTE: Due to the large volume of materials received, please do not send the following unless specifically requested: invoices, IRS information, lists of board of directors or staff, job descriptions, resumes, staff biographies, annual reports/publications, letters of support, news articles, photographs, videos, cassettes, CDs, or books.

The Foundation will give prompt consideration to all pre-proposal letters. The initial review may take up to three months to complete. If the proposed project falls within the Foundation's priorities and available resources, the applicant may be asked to develop a more detailed proposal.

LETTERS SHOULD BE DIRECTED TO

Supervisor of Proposal Processing
W K Kellogg Foundation
One Michigan Avenue East
Battle Creek, Michigan 49017-4058

To obtain detailed information about each of these areas – as well as material pertinent to each geographic region – contact the W K Kellogg Foundation or visit the organization's Web site at www.wkkf.org.

W. K. Kellogg Foundation
FYE August 31, 2001
Statement 31
38-1359264 990-PF

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

Acts for which the W K Kellogg Foundation (“Foundation”) checked “yes” on Part VII-B, line 1a(3) qualify under the exception to the self-dealing rules described in Treas Reg Section 53.4941(d)-2(d)(2). This exception relates to furnishing of goods, services or facilities to a foundation manager in recognition of his services as a foundation manager.

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

W. K. Kellogg Foundation
FYE August 31, 2001
Statement 32
38-1359264 990-PF

Part 1, Line 26, Column d – Cash and Accrual Accounting

Differences between (i) the totals shown in column (a) for lines 13-25 above (other than line 18) and (ii) the sum of the amounts shown in columns (b) and (d) for such lines relate solely to differences between the cash and accrual methods of accounting

DISPOSITIONS SUMMARY

only realized gains
 BANK OF NEW YORK
 and Free deliviers, THE
 000359
 Capital changes
 WK Kellogg Foundation
 #38-1359264

DESCRIPTION	UNITS	NET COST	NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
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EQUITIES COMMON STOCK	1,583,929.000	44,103,227.26	44,440,002.22	336,774.96	0.00
SALES					
FREE DELIVERS	56,000.000	7,992,495.28	7,992,495.28	0.00	0.00
CAPITAL CHANGES	46,600.000	1,714,580.06	1,714,580.06	0.00	0.00
CASH IN LIEU OF FRACTIONS	0.000	0.00	83.19	83.19	0.00
SECURITIES LITIGATION SETTLEMENTS	0.000	0.00	2,337.72	2,337.72	0.00
TRANSFER OF INVESTMENT DISPOSITIONS	56,000.000	7,992,495.28	7,992,495.28	0.00	0.00
TOTAL COMMON STOCK	1,742,529.000	61,802,797.88	44,442,423.13	339,195.87	0.00
COMMINGLED FUNDS - EQUITY	498,226.543	7,345,877.45	7,345,877.45	2,849,419.90	0.00
SALES					
TOTAL COMMINGLED FUNDS - EQUITY	498,226.543	7,345,877.45	7,345,877.45	2,849,419.90	0.00
COMMINGLED FUNDS - SPECIAL EQUITY	933,906.760	15,770,944.92	15,727,622.81	(43,322.11)	0.00
SALES					
SALE REVERSALS	10,755.000	10,755.00	25,128.00	14,373.00	0.00

DISPOSITIONS SUMMARY



000360

DESCRIPTION	UNITS	NET COST	GAIN/LOSS	INTEREST RECEIVED
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CAPITAL CHANGES	531,608.150	5,531,607.15	do not include 0.00	0.00
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TRANSFER OF INVESTMENT DISPOSITIONS	5,061.000	5,061.00	10,877.15	0.00
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TOTAL COMINGLED FUNDS - SPECIAL EQUITY	1,459,820.910	21,296,858.07	(46,817.96)	0.00
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TOTAL EQUITIES	3,700,576.453	90,445,533.40	3,141,797.81	0.00
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FIXED INCOME INVESTMENTS				
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SALES	22,965,000.000	22,948,350.62	(1,902,466.52)	158,216.17
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SALE REVERSALS	6,595,000.000	6,593,849.65	(766,889.35)	0.00
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TRANSFER OF INVESTMENT DISPOSITIONS	20,576,156.490	20,478,362.16	do not include 0.00	0.00
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TOTAL CORPORATE BONDS	36,946,156.490	36,832,863.13	(1,135,577.17)	158,216.17
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GOVERNMENT BONDS				
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SALES	70,209,948.160	71,276,738.90	685,997.66	519,063.51
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SALE REVERSALS	500,000.000	101,849.44	(19,110.14)	0.00
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TRANSFER OF INVESTMENT DISPOSITIONS	26,527,587.000	25,402,422.88	do not include 0.00	0.00
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TOTAL GOVERNMENT BONDS	96,237,535.160	96,577,312.34	705,107.80	519,063.51
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Equity Costs	67,814,355	70,356,153	Egan 3,141,798	5,132,296
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Other Assets	509,627	2,149,876	Other 1,980,498	1,980,498
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Misc Other	9561	8810		
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67,733,543

Equity Proceeds
 Other Assets
 Misc Other Assets

72,855,839

DISPOSITIONS SUMMARY

DESCRIPTION	UNITS	NET COST	NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
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OTHER BONDS	6,015,286.710	6,094,940.82	5,179,959.90	(914,980.92)	59,702.88
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SALE REVERSALS	2,460,000.000	2,466,944.91	2,048,187.74	(418,757.17)	94.84
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CAPITAL CHANGES	500,000.000	525,075.00	0.00	0.00	0.00
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LIQUIDATING DISTRIBUTIONS	0.000	0.00	11,345.50	11,345.50	0.00
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LIQUIDATING DISTRIBUTION REVERSALS	0.000	0.00	16,497.69	16,497.69	0.00
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TRANSFER OF INVESTMENT DISPOSITIONS	4,355,000.000	4,493,763.40	0.00	0.00	0.00
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TOTAL OTHER BONDS	8,410,286.710	8,646,834.31	3,126,619.97	(501,375.94)	59,608.04
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TOTAL FIXED INCOME INVESTMENTS	141,593,978.360	142,057,009.78	90,225,541.03	(931,845.31)	736,887.72
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OTHER ASSETS	3,182.320	509,627.22	513,476.46	3,849.24	0.00
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SALES	3,182.320	509,627.22	513,476.46	3,849.24	0.00
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CAPITAL GAINS DISTRIBUTIONS	0.000	0.00	1,977,399.82	1,977,399.82	0.00
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TOTAL OTHER ASSETS	3,182.320	509,627.22	2,490,876.28	1,981,249.06	0.00
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Fixed Income Cost 91,157,386
 Fixed Income Proceeds 90,225,541
 Gain (931,845)



DISPOSITIONS SUMMARY



000362

DESCRIPTION	UNITS	NET COST	GAIN/LOSS	INTEREST RECEIVED
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SHORT TERM INVESTMENTS				
POOLED FUNDS & MUTUAL FUNDS				
SALES	99,085,485.070	99,085,485.07	0.00	0.00
TOTAL POOLED FUNDS & MUTUAL FUNDS	99,085,485.070	99,085,485.07	0.00	0.00
COMMERCIAL PAPER				
SALES	18,155,000.000	17,909,186.25	0.00	240,696.34
TOTAL COMMERCIAL PAPER	18,155,000.000	17,909,186.25	0.00	240,696.34
REPURCHASE AGREEMENTS				
SALES	10,207,525,000.000	10,207,525,000.00	0.00	2,331,363.25
TOTAL REPURCHASE AGREEMENTS	10,207,525,000.000	10,207,525,000.00	0.00	2,331,363.25
U S AGENCIES				
SALES	5,000,000.000	4,779,258.90	0.00	220,741.10
TOTAL U S AGENCIES	5,000,000.000	4,779,258.90	0.00	220,741.10
TOTAL SHORT TERM INVESTMENTS	10,329,765,485.070	10,329,298,930.22	0.00	2,792,800.69
MISCELLANEOUS OTHER ASSETS				

DISPOSITIONS SUMMARY

000363



DESCRIPTION	UNITS	NET COST	NET PROCEEDS	GAIN/LOSS	INTEREST RECEIVED
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SALES	(5,494.250)	9,560.90	8,809.84	(751.06)	0.00
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TOTAL MISCELLANEOUS OTHER ASSETS	(5,494.250)	9,560.90	8,809.84	(751.06)	0.00
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ACCOUNT TOTAL DISPOSITIONS	10,475,057,727.953	10,562,320,661.52	10,492,380,310.81	4,190,450.50	3,529,688.41
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PAYDOWNS AND PAYUPS



000604

DESCRIPTION	COST	PROCEEDS	GAIN/(LOSS)	INTEREST RECEIVED
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FIXED INCOME INVESTMENTS OTHER BONDS

CS FIRST BOSTON MTG SECS CORP 144A
 B 025% DUE 10/25/22
 CUSIP # 126342AB0 ISSUED 11/01/93
 W K KELLOGG FOUNDATION-VANDERBILT/BNY

DLJ MTG ACCER CORP V/R RESTR
 DUE 05/28/28
 CUSIP # 23321FN79 ISSUED 04/01/98
 W K KELLOGG FOUNDATION-BANK ONE

LEHMAN STRUCTURED SECS CORP
 6 500% DUE 11/28/21
 CUSIP # 5251BRAS5 ISSUED 07/07/99
 W K KELLOGG FOUNDATION-VANDERBILT/BNY

TOTAL OTHER BONDS
 10,639.22 14,903.33 4,264.11 11,251.60

TOTAL FIXED INCOME INVESTMENTS
 10,639.22 14,903.33 4,264.11 11,251.60

TOTAL PAYDOWN-REVERSALS
 10,639.22 14,903.33 4,264.11 11,251.60

NRT TOTAL PAYDOWNS
 2,958,846.11 2,937,943.30 (20,902.81) 736,896.09

Total Proceeds
 Equity
 Fixed Inc.
 Paydowns

72,855,839
 97,225,541
 2,937,943
 166,019,323

INCOME EARNED & INVESTMENT ACTIVITY



000026

DESCRIPTION	CURRENT ACCRUALS	-	PRIOR ACCRUALS	+	NET INCOME COLLECTED	=	EARNED INCOME
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REPORTING CURRENCY, US DOLLAR

EQUITIES	19,946 50	0 00	41,031 20	309,986 47	381,534 81	288,901 77
COMMON STOCK	19,946 50	0 00	41,031 20	309,986 47	381,534 81	288,901 77
COMINGLED FUNDS - EQUITY						
TOTAL EQUITIES	19,946.50	0.00	41,031.20	309,986.47	381,534.81	288,901.77

FIXED INCOME INVESTMENTS	553,864.78	605,512.61	344,547.09	1,707,922.17	1,917,239.86
CORPORATE BONDS					
GOVERNMENT BONDS					
OTHER BONDS					
TOTAL FIXED INCOME INVESTMENTS	1,227,881.85	1,201,614.63	958,056.57	5,058,029.03	5,327,854.31

OTHER ASSETS	0 00	0 00	0 00	677,416 66	677,416 66
TOTAL OTHER ASSETS	0.00	0.00	0.00	677,416.66	677,416.66

SHORT TERM INVESTMENTS	6,715 26	22,440 44	25,760 77	262,512 61	243,467 10
POOLED FUNDS & MUTUAL FUNDS					
COMMERCIAL PAPER					
REPURCHASE AGREEMENTS					
U S AGENCIES					
TOTAL SHORT TERM INVESTMENTS	102,557.79	11,063 40	162,418.19	3,055,313 30	2,995,452 90

SUB-TOTAL	1,350,386.14	1,161,505.96	1,161,505.96	9,172,293 80	9,361,173 98
TAX RECLAIM RECEIVABLES	0 00	0 00	0 00	0 00	0 00
TOTAL	1,350,386.14	1,161,505.96	1,161,505.96	9,172,293 80	9,361,173 98

INVESTMENT ACTIVITY FOR CURRENT PERIOD:
 EARNED INCOME

NET REALIZED GAIN (LOSS) ON DISPOSED ASSETS
 PERIOD UNREALIZED GAIN (LOSS)

TOTAL INVESTMENT ACTIVITY

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

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS	(F) GAIN OR LOSS
STATEMENT 1A	72,855,839.	67,733,543.	0.				5,122,296.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS	(F) GAIN OR LOSS
STATEMENT 1A	90,225,541.	91,157,386.	0.				<931,845.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS	(F) GAIN OR LOSS
STATEMENT 1A	2,937,943.	2,958,846.	0.				<20,903.>

CAPITAL GAINS DIVIDENDS FROM PART IV							0.
TOTAL TO FORM 990-PF, PART I, LINE 6A							4,169,548.

FORM 990-PF CASH CONTRIBUTIONS OF \$5000 OR MORE STATEMENT 2
 INCLUDED ON PART I, LINE 1A

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
CARRIE STAINES KELLOGG TRUST 5977	111 WEST MONROE STREET, CHICAGO, IL	VARIOUS	343,551.
W.K. KELLOGG ANNUITY TRUST	111 WEST MONROE STREET, CHICAGO, IL	VARIOUS	495,640.
W.K.KELLOGG FOUNDATION TRUST	ONE WALL STREET, NEW YORK, NY 10286	VARIOUS	229000000.
TOTAL INCLUDED ON LINE 1A			229839191.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 3

SOURCE	AMOUNT
TEMPORARY CASH INVESTMENTS	3,574,493.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3,574,493.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 4

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BONDS	5,327,854.	0.	5,327,854.
STOCKS	1,138,420.	0.	1,138,420.
TOTAL TO FM 990-PF, PART I, LN 4	6,466,274.	0.	6,466,274.

FORM 990-PF	OTHER INCOME	STATEMENT	5
DESCRIPTION		AMOUNT	
PROGRAM RELATED INVEST		30,000.	
RECOVERY PRIOR YR GRANTS		1,627,517.	
MISCELLANEOUS		24,963.	
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A		1,682,480.	

FORM 990-PF	LEGAL FEES	STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEGAL FEES	94,229.	0.	(D) CHARITABLE PURPOSES 192,305.
TO FM 990-PF, PG 1, LN 16A	94,229.	0.	192,305.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ACCOUNTING FEES	92,025.	0.	(D) CHARITABLE PURPOSES 92,025.
TO FORM 990-PF, PG 1, LN 16B	92,025.	0.	92,025.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK FEES	126,091.	71,738.	(D) CHARITABLE PURPOSES 251.
CONTRACTED PERSONNEL	237,971.	0.	0.
CONSULTANTS/ADMINISTRATIVE SUPPORT	23,493,431.	1,341,533.	21,294,276.
TEMPORARY LEASED EMPLOYEES	146,695.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	24,004,188.	1,413,271.	21,294,527.

FORM 990-PF	TAXES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX PAID	141,468.	0.		0.
INCREASE IN DEFERRED EXCISE TAX LIABILITY	<536,758.>	0.		0.
UNRELATED BUSINESS INCOME TAX	169,378.	0.		0.
TO FORM 990-PF, PG 1, LN 18	<225,912.>	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE & OFFICE EXPENDITURES	896,492.	81,850.		859,658.
EQUIPMENT	1,007,340.	0.		988,957.
COMMUNITY SERVICES	22,640.	0.		22,640.
STAFF DEVELOPMENT & TRAINING	249,526.	0.		249,526.
CORPORATE MEMBERSHIPS	164,726.	0.		164,726.
INSURANCE	180,491.	0.		180,491.
SPACE RENTAL/LEASE	218,853.	0.		218,853.
TO FORM 990-PF, PG 1, LN 23	2,740,068.	81,850.		2,684,851.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
DESCRIPTION		AMOUNT
UNREALIZED DECREASE IN ASSET MKT VALUE		21,012,306.
TOTAL TO FORM 990-PF, PART III, LINE 5		21,012,306.