

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

2001

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

For calendar year 2001, or tax year beginning , and ending

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

Use the IRS label Otherwise, print or type See Specific instructions	Name of organization EARHART FOUNDATION		A Employer identification number 38-6008273
	Number and street (or P.O. box number if mail is not delivered to street address) 2200 GREEN ROAD		B Telephone number (734) 761-8592
	City or town, state, and ZIP code ANN ARBOR, MI 48105		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 84,121,972. (Part I, column (d) must be on cash basis)		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income N/A	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
2 Distributions from split-interest trusts					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		3,269,282.	3,269,282.		STATEMENT 1
5a Gross rents					
b (Net rental income or loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,415,094.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV line 2)			1,415,094.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		4,684,376.	4,684,376.		
13 Compensation of officers, directors, trustees, etc.		358,375.	16,448.		341,927.
14 Other employee salaries and wages		101,687.	0.		101,687.
15 Pension plans, employee benefits		99,211.	2,376.		96,835.
16a Legal fees STMT 2		9,577.	0.		9,577.
b Accounting fees STMT 3		19,100.	5,730.		13,370.
c Other professional fees STMT 4		245,837.	239,341.		6,496.
17 Interest					
18 Taxes STMT 5		45,000.	0.		0.
19 Depreciation and depletion					
20 Occupancy		69,840.	3,492.		66,348.
21 Travel, conferences, and meetings		65,570.	13,114.		52,456.
22 Printing and publications		2,232.	223.		2,009.
23 Other expenses STMT 6		95,846.	8,800.		87,046.
24 Total operating and administrative expenses Add lines 13 through 23		1,112,275.	289,524.		777,751.
25 Contributions, gifts, grants paid		5,488,920.			5,488,920.
26 Total expenses and disbursements Add lines 24 and 25		6,601,195.	289,524.		6,266,671.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<1,916,819.>			
b Net investment income (if negative enter -0-)			4,394,852.		
c Adjusted net income (if negative enter -0-)				N/A	

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	<1,433.>	<110,055.>	<110,055.>
	2 Savings and temporary cash investments	587,205.	1,309,355.	1,309,355.
	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			
	10a Investments - US and state government obligations	25,891,176.	26,584,650.	26,691,095.
	b Investments - corporate stock	31,759,315.	28,535,997.	56,231,574.
	c Investments - corporate bonds			
Liabilities	11 Investments: land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	58,236,263.	56,319,947.	84,121,969.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	39,272,680.	38,145,665.	
	25 Temporarily restricted	18,875,562.	18,085,764.	
	26 Permanently restricted	88,021.	88,518.	
	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	58,236,263.	56,319,947.	
	31 Total liabilities and net assets/fund balances	58,236,263.	56,319,947.	

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	58,236,263.
2 Enter amount from Part I, line 27a	2	<1,916,819.>
3 Other increases not included in line 2 (itemize) ▶ REFUNDS OF PRIOR YEAR GRANTS	3	503.
4 Add lines 1, 2, and 3	4	56,319,947.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	56,319,947.

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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 BANK ONE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			1,415,094.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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			1,415,094.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	1,415,094.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3	N/A

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

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

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

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2000	5,830,224.	97,926,692.	.0595366
1999	5,029,960.	97,466,385.	.0516071
1998	4,622,838.	90,901,994.	.0508552
1997	3,783,413.	81,341,916.	.0465125
1996	3,641,333.	70,532,325.	.0516264

2 Total of line 1, column (d)**2** .2601378**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** .0520276**4** Enter the net value of noncharitable-use assets for 2001 from Part X, line 5**4** 85,801,979.**5** Multiply line 4 by line 3**5** 4,464,071.**6** Enter 1% of net investment income (1% of Part I line 27b)**6** 43,949.**7** Add lines 5 and 6**7** 4,508,020.**8** Enter qualifying distributions from Part XII, line 4**8** 6,266,671.If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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	43,949.
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	43,949.
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	43,949.
6	Credits/Payments		
a	2001 estimated tax payments and 2000 overpayment credited to 2001	6a	52,918.
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	52,918.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,969.
11	Enter the amount of line 10 to be credited to 2002 estimated tax 8,969. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
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		X
1c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization \$ 0. (2) On organization managers \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on 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		X
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		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b 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		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) MICHIGAN		
b 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	X	
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 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address N/A	X	
12 The books are in care of EARHART FOUNDATION Telephone no 734-761-8592 Located at 2200 GREEN ROAD, SUITE H, ANN ARBOR, MICHIGAN ZIP+4 48105		
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		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

	Yes	No
1a During the year did the organization (either directly or indirectly)		
(1) Engage in the sale or exchange or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		1b X
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2001?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years: _____		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here: _____		
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2001 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2001.)	N/A	3b
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2001?		4b X
5a During the year did the organization pay or incur any amount to		
(1) Carry on propaganda or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable etc., organization described in section 509(a)(1), (2), or (3) or section 4940(d)(2)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		5b X
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?		6b X
If you answered "Yes" to 6b, also file Form 8870		

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 ATTACHED STATEMENT				
		358,375.	43,759.	11,822.

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
NONE				

Total number of other employees paid over \$50,000

0

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
BANK ONE		
DETROIT, MI	INVESTMENT SERVICES	89,652.
MEADOWBROOK		
LIVONIA, MI	INVESTMENT SERVICES	149,689.

Total number of others receiving over \$50,000 for professional services

0

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 N/A	
2	
3	
4	

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	N/A	
2		
All other program-related investments See instructions		
3		
Total Add lines 1 through 3		0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	86,993,394.
b	Average of monthly cash balances	1b	115,214.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	87,108,608.
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	87,108,608.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,306,629.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	85,801,979.
6	Minimum investment return. Enter 5% of line 5	6	4,290,099.

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	4,290,099.
2a	Tax on investment income for 2001 from Part VI, line 5	2a	43,949.
b	Income tax for 2001 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	43,949.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,246,150.
4a	Recoveries of amounts treated as qualifying distributions	4a	506.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	506.
5	Add lines 3 and 4c	5	4,246,656.
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	4,246,656.

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	6,266,671.
b	Program-related investments - Total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,266,671.
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	43,949.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,222,722.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				4,246,656.
2 Undistributed income, if any, as of the end of 2000				
a Enter amount for 2000 only			0.	
b Total for prior years 19 __, 19 __, 19 __		0.		
3 Excess distributions carryover, if any, to 2001				
a From 1996	202,347.			
b From 1997				
c From 1998	168,026.			
d From 1999	316,880.			
e From 2000	1,170,592.			
f Total of lines 3a through e	1,857,845.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$ 6,266,671.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2001 distributable amount				4,246,656.
e Remaining amount distributed out of corpus	2,020,015.			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	3,877,860.			
b Prior years' undistributed income: Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2000: Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2001: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7	202,347.			
9 Excess distributions carryover to 2002: Subtract lines 7 and 8 from line 6a	3,675,513.			
10 Analysis of line 9				
a Excess from 1997				
b Excess from 1998	168,026.			
c Excess from 1999	316,880.			
d Excess from 2000	1,170,592.			
e Excess from 2001	2,020,015.			

Form 990-PF (2001)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>a Paid during the year</div> <div>SEE ATTACHED SCHEDULE</div>				<div>5,488,920.</div>
<div>b Approved for future payment</div> <div>SEE ATTACHED SCHEDULE</div>				<div>1,147,951.</div>
<div>Total</div>			<div>▶ 3a</div>	<div>5,488,920.</div>
			<div>▶ 3b</div>	<div>1,147,951.</div>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	3,269,281.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	1,415,095.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d) and (e)		0.		4,684,376.		0.
13 Total Add line 12, columns (b), (d), and (e)						4,684,376.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | | | | |
|---|--------------|------------|-----------|
| <p>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?</p> <p>a Transfers from the reporting organization to a noncharitable exempt organization of</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other Transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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.</p> | | Yes | No |
| | | | |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | | | |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 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

~~PLANTE & MORAN, LLP~~
~~P.O. BOX 307~~
~~SOUTHFIELD, MI 48037~~

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
COMMON STOCK DIVIDENDS	2,157,464.	0.	2,157,464.	
DIVIDENDS - MUTUAL FUND REBATED FEES	131,954.	0.	131,954.	
INTEREST - UNITED STATES OBLIGATIONS	979,864.	0.	979,864.	
TOTAL TO FM 990-PF, PART I, LN 4	3,269,282.	0.	3,269,282.	

FORM 990-PF	LEGAL FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	9,577.	0.		9,577.
TO FM 990-PF, PG 1, LN 16A	9,577.	0.		9,577.

FORM 990-PF	ACCOUNTING FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	19,100.	5,730.		13,370.
TO FORM 990-PF, PG 1, LN 16B	19,100.	5,730.		13,370.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	239,341.	239,341.		0.
PENSION CONSULTING	6,496.	0.		6,496.
TO FORM 990-PF, PG 1, LN 16C	245,837.	239,341.		6,496.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	45,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	45,000.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER ADMINISTRATIVE	71,642.	3,582.		68,060.
TELEPHONE	5,767.	288.		5,479.
OFFICE	5,234.	523.		4,711.
INSURANCE	9,259.	463.		8,796.
BOTSFORD CEMETARY	3,944.	3,944.		0.
TO FORM 990-PF, PG 1, LN 23	95,846.	8,800.		87,046.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	X		26,584,650.	26,691,095.
TOTAL U.S. GOVERNMENT OBLIGATIONS			26,584,650.	26,691,095.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			26,584,650.	26,691,095.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK & MUTUAL FUNDS	28,535,997.	56,231,574.
TOTAL TO FORM 990-PF, PART II, LINE 10B	28,535,997.	56,231,574.

EARHART FOUNDATION
2001-FORM 990
LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE	AVE HRS PER WK	COMPENSATION	CONTRIB EMPLOYEE BEN PLAN	EXPENSE ACCT*
DENNIS L BARK STANFORD UNIVERSITY STANFORD, CA 94305	CHAIRMAN/ TRUSTEE	PART TIME	\$2,400	\$0	\$0
DAVID B KENNEDY 2200 GREEN ROAD ANN ARBOR, MI 48105	PRESIDENT/ TRUSTEE	FULL TIME	114,750	27,750	5,540
INGRID A MERIKOSKI 1413 NATALIE LANE, #203 ANN ARBOR, MI 48105	SECRETARY/ DIRECTOR OF PROGRAMS	FULL TIME	77,500	4,680	3,141
ELAYNE J ELLIS 9239 CLOVER DRIVE MILAN, MI 48150	ASSISTANT SECRETARY	FULL TIME	38,000	3,063	0
KATHLEEN B MASON 328 MARIE WESTLAND, MI 48188	TREASURER	FULL TIME	56,375	4,246	3,141
CHERYL GORSKI 4830 MASON ROAD HOWELL, MI 48843	ASSISTANT TREASURER	FULL TIME	52,250	4,020	0
THOMAS J BRAY 1039 N CRANBROOK BLOOMFIELD HILLS, MI 48301	TRUSTEE	PART TIME	2,400	0	0
KIMBERLY O DENNIS 1044 DOUGLASS DRIVE MCLEAN, VA 22101	TRUSTEE	PART TIME (Elected 12/10/01)	0	0	0
EARL I HEENAN JR 54 TOURNAINE GROSSE PTE FARMS, MI 48236	TRUSTEE	PART TIME (Deceased 8/7/01)	0	0	0
ANN K IRISH 668 E BLUFF DRIVE HARBOR SPRING, MI 49740	TRUSTEE	PART TIME	3,000	0	0
PAUL W MCCrackEN UNIVERSITY OF MICHIGAN ANN ARBOR, MI 48109	TRUSTEE	PART TIME	2,700	0	0
JOHN H MOORE GROVE CITY COLLEGE GROVE CITY, PA 16127	TRUSTEE	PART TIME	3,300	0	0
ROBERT L QUELLER 20288 DANBURY LANE HARPER WOODS, MI 48225	TRUSTEE	PART TIME	3,300	0	0
RICHARD A WARE P O BOX 310 INTERVALE, NH 03845	TRUSTEE	PART TIME	2,400	0	0

*Includes Foundation paid Health & Dental Insurance

38-6008273

Form 990-PF Attachment

Part XV

2a Grant requests should be sent to the Earhart Foundation, c/o David Kennedy, 2200 Green Road, Suite H, Ann Arbor, MI 48105 The telephone number to receive additional information is (734) 761-8592

2b, c, and d The foundation has concentrated grant proposals on educational matters, with an emphasis in disciplines from the social sciences and humanities such as economics, philosophy, international affairs, and government/politics To the extent possible support is directed to designated graduate students, scholars, and research principals

The maximum term of any appropriation is 12 months Requests for general operating support are discouraged, and endowment and building programs are not assisted.

H B Earhart Fellowships are awarded to move talented individuals through graduate study in optimum time to embark upon careers in college or university teaching or research Recipients are nominated by selected faculty sponsors who monitor their performance Direct applications are not accepted

Fellowship Research Grants are awarded upon direct application to the foundation. Such persons must be associated or affiliated with educational or research institutions and the effort supported should lead to the advancement of knowledge through teaching, lecturing and publication The application must include (1) curriculum vitae, (2) a full description of the proposed research – 3 to 5 pages in length, (3) and abstract of approximately one page (single-spaced), (4) the intended end use or publication, (5) a budget and time schedule, (6) a list of five references with addresses, and (7) a statement about applications elsewhere Proposals should be submitted not less than 120 days before commencement of the projected work period

Grants are occasionally made to "publicly supported" educational and research organizations legally qualified for private foundation support. Specific projects or activities are usually identified for support and frequently the grant also will designate a person named in the application to execute or monitor the activity. Most grants are approved late in each calendar year Written inquiries are preferable before a formal submission

EARHART FOUNDATION
ID# 38-6008273

SUPPLEMENTAL SCHEDULE OF GRANTS AND CONTRIBUTIONS
MADE OR APPROVED FOR FUTURE PAYMENT
YEAR ENDED DECEMBER 31, 2001

EXPLANATORY NOTES:

- 1 There is no relationship between any individual recipient and the Foundation's managers or substantial contributors. All grants to individuals were made in accordance with procedures approved by the Internal Revenue Service April 24, 1973.
- 2 The educational institution following the name of each fellow is the place of graduate study. The address is the mailing address for official correspondence. An asterisk (*) indicates that a payment for tuition is included in the fellowship. The amount of the tuition payment is determined upon billing by the college or university and is not included in the columns headed "Amount Approved for Payment" and "Unpaid Commitment". The tuition payment is included in the column, "Disbursed Current Year", and is represented by the amount disbursed less the difference between the amount approved and the unpaid commitment.
- 3 Some Fellowship Research Grants are divided into two amounts: (a) the fellowship stipend and (b) funds to cover research, secretarial, clerical and travel expenses involved in carrying out the purpose of the grant.
- 4 Unless otherwise indicated, the personnel and subject matter involved were selected by the grantee and the program conducted by the grantee, all in accord with the application submitted.
- 5 All organizations to which grants were made are classified as public charities as described in section 509 (a) (1), (2) or (3).
- 6 The "Amount Approved for Payment" is the undisbursed balance of the original commitment carried forward from the previous year(s).

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	H B EARTHART FELLOWSHIPS Prior Years (2) (6)				
99109	Paul I Howard Fordham University 1417 W Wynnewood Road Ardmore PA 19003	*		\$1 150	
99113	Philip A Michelbach University of California San Diego 3680 Grim Ave San Diego, CA 92104	* [Reinstated 12 November 2001]	\$400	400	
99199	Alexandra Seneau, Oxford University, UK Chateau D'Asnieres 1, Rue De La Claire-Fontaine 49700 Cizay-La-Madeleine FRANCE	*	400	400	
27231	Robert E Watkins, University of Pennsylvania 500 West University Parkway Apartment 6G Baltimore MD 21210	*	5,700	5,700	
27247	Houston Faust Mount II Princeton Theological Seminary P O Box 14010 Tulsa, OK 74159		5 200	5 200	
27248	Steven Matthews, University of Florida 4615 S W 47th Way Gainesville FL 32608	*	5,700	7 520	
27249	Stephen M Klugewicz The University of Alabama 12400 Kembridge Drive Bowie MD 20715	*	5,700	5 700	
27250	Michele L Malvesti Tufts University 29 Shirley Street Quincy, MA 02169	*	5,700	5 700	
27270	Jordon B Barkalow University of Houston 3225 Woodland Park #581 Houston, TX 77082	*	5,700	5,700	
27280	Kimberly A Plunkett, New School University 186 Jonathan Way, North Red Lion PA 17356	*	5,200	11 188	
27283	Curtis M Perrin, Yale University P O Box 201043 New Haven, CT 06520	*	5 700	5,700	
27295	Donovan C Chau, Southwest Missouri State University 1204 West Los Altos Avenue Fresno, CA 93711	*	5,200	7,198	
27296	Michael L Andrews, Tulane University 2316 S Salcedo Street New Orleans, LA 70125	*	5,200	5,200	
27297	Travis Curtright, University of Dallas 3306 St John's Drive Dallas, TX 75205	*	5 700	10,536	

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	H B EARHART FELLOWSHIPS Prior Years (2) (6) (Continued)				
27298	David W. Putz, University of Houston 2002 Croydon Court Houston, TX 77008	*	\$5,700	\$6,780	
27300	Brendan Ozawa-de Silva, Boston University 5633 S. Kenwood Ave. #1A Chicago, IL 60637	*	5,700	10,900	
27307	Kyle S. Swan, Bowling Green State University P.O. Box 27 Rudolph, OH 43462	*	5,700	11,597	
27308	Mahesh Ananth, Bowling Green State University c/o Dr. Fred D. Miller, Jr. Social Philosophy & Policy Center Bowling Green State University Bowling Green, OH 43403	*	5,700	11,597	
27326	Franco V. Trivigno, Boston University 56 Mapleton Street Brighton, MA 02135	*	5,700	18,050	
27327	James E. Beaudoin, Boston College 138 Summer Street Biddeford, ME 04005	*	5,700 [Canceled 31 December 2001] (400)	11,600	
27329	Jennifer L. Hildreth, Duke University 2611 Garden Hill Drive, Apt. 15 Raleigh, NC 27614	*	5,700	26,540	
27330	William M. Curtis, Duke University 1 Elk Ridge Court Missoula, MT 59802	*	5,700	16,120	
27331	Andrew S. Hertzoff, University of Notre Dame 42 S. Dawson Avenue Columbus, OH 43209	*	5,700	8,264	
27333	Elizabeth Campbell Corey, Louisiana State University 754 Glenmore Avenue Baton Rouge, LA 70806	*	5,700	5,700	
27335	Shane E. Blackman, Indiana University 701 Lakeview Terrace Princeton, NJ 08540	*	2,950	3,100	
27336	Christian Esh, University of Maryland at College Park 4323 Rowlett Drive, Apt. #201 College Park, MD 20740	*	5,700	9,570	
27337	Francis E. Flavin, Indiana University 1750 North Range Road, Apt. L-302 Bloomington, IN 47408	*	2,950	3,100	
27338	Thang Teddy Haduong, Michigan State University 7652 Seine Drive Huntington Beach, CA 92647	*	5,700	5,700	

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	H B EARHART FELLOWSHIPS Prior Years (2) (6) (Continued)			
27339	Benjamin A Kleinerman Michigan State University 1791 Nemoke Trail, #10 Hazlett, MI 48840	* \$5,700 [Canceled 31 December 2001] (400)	\$5,300	
27340	Angela M Leigh University of Virginia 203 E Lakeview Circle Clinton, MS 39056	* 5,700	5 700	
27341	Chris Seiple Tufts University 32 Conshohocken State Road Apt D-1 Bala Cynwyd, PA 19004	5 700	5 700	
27342	Doree Shafir University of Pennsylvania 509 South 21st Street Philadelphia PA 19146	* 5,200	5,200	
27343	Kathryn Shea Sensen Cambridge University, UK 88 Avon Hill Street Cambridge, MA 02140	* 5,700	24,288	
27347	Christopher M Curtis, Emory University 5192 La Paloma Drive Lilburn GA 30047	5 700	5,300	\$400
27348	William F Byrne, The Catholic University of America 4801 S 8th Road Arlington, VA 22204	5 700	5 700	
27349	Benjamin W Storey The University of Chicago c/o William M Storey 10440 Schoolmaster Place Columbia MD 21044	* 5 700	14,382	
27350	Peter Paul Seaton, Jr , Fordham University 316 E Mosholu Parkway, #6A Bronx NY 10458	* 5,700 [Canceled 31 December 2001] (400)	5,300	
27351	Susan S Benfield Fordham University 519 New York Avenue Takoma Park, MD 20912	* 5,700	5,700	
27352	Marcos Arandia, University of Dallas 2657 Via Los Altos Carrollton TX 75006	* 5 700	5,700	
27353	Khalil Habib Boston University 154 Cedar Street, Apt 4-1 Somerville, MA 02144	* 5,700	10,332	
27354	Amy C Kealiher, Fordham University 2465 Crotona Avenue Apt 1A Bronx, NY 10458	* 5,500	12,700	
27355	John David Alvis Fordham University 115 N High Street Mt Vernon, NY 10550	* 400	400	

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	H B EARHART FELLOWSHIPS Prior Years (2) (6) (Continued)			
27356	Thomas Bartscherer The University of Chicago 1520 East 59th Street Chicago, IL 60637	\$5,700	\$5,700	
27357	Dean F. Moyar, The University of Chicago 1421 E. 58th Street, #3 Chicago, IL 60637	5,700	5,700	
27358	David N. McNeill, The University of Chicago 505 Court Street #5K Brooklyn, NY 11231 GERMANY	5,700	5,700	
27360	Darius A. Udrys, Claremont Graduate University 1453 Fredericks Lane Upland, CA 91786	5,700	16,490	
27369	Joseph Prud'homme, Princeton University 4513 Spanish Oak Trail Austin, TX 78731	2,450	2,450	
27370	Howard B. Rhodes, Princeton University 303A Halsey Court Princeton, NJ 08540	3,450	3,450	
27371	Jose F. Bonangelino, University of Maryland at College Park 7620 Carteret Road Bethesda, MD 20817	5,700	9,314	
27390	Thomas M. Neumayr, University of Dallas 2140 15th Avenue San Francisco, CA 94116	2,950 [Transferred 12 March 2001] (2,750)	200	
27391	Justin D. Lyons, University of Dallas 1845 E. Northgate Drive, #253 Irving, TX 75062	2,950	2,950	
27441	Mark Mitchell, Georgetown University 7710 Fawn Court Rockville, MD 20855	5,700	5,700	
27442	Brett V. Benson, Duke University 900 Hillsborough Street Raleigh, NC 27603	5,700	26,540	
27494	Daniel Lee Belnap, The University of Chicago 1335 East Madison Park, Apt #2 Chicago, IL 60615	5,200	13,882	
27668	David Upham, University of Dallas 1732 E. Northgate Drive, Apt #2066 Irving, TX 75062	[Transferred 12 March 2001] 2,750	2,750	
	Subtotal - Prior Years	\$265,300	\$438,438	\$400

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
H B EARHART FELLOWSHIPS Current Year (2)					
27647	Travis Curtnght, University of Dallas 3306 St John's Drive Dallas, TX 75205	*	\$12,000	\$10,030	\$6,200
27648	Michele L. Malvesti, Tufts University 29 Shirley Street Quincy, MA 02169		12,000	5,800	6,200
27663	Michael L. Andrews, Tulane University 2316 S. Salcedo Street New Orleans, LA 70125		12,000	5,800	6,200
27679	Jeffery J. Rogers, University of South Carolina 1340 Longcreek Drive, Apt 408 Columbia, SC 29210	*	12,000	8,035	6,200
27680	Steven Matthews, University of Florida 4615 S W 47th Way Gainesville, FL 32608	*	12,000	7,764	6,200
27703	Donovan C. Chau, Southwest Missouri State University 1204 West Los Altos Avenue Fresno, CA 93711	*	12,000	8,848	6,200
27719	Susan Hanssen, Rice University 3010 Coronado Street Irving, TX 75062	*	12,000	5,800	6,200
27720	Dennis Rasmussen, Duke University 600 Audubon Lake Drive, Apt 5A22 Durham, NC 27713	*	12,000	27,460	6,200
27723	Aisa Kessel, Duke University 340 Summerwalk Circle Chapel Hill, NC 27514	*	12,000	27,460	6,200
27728	Nancy E. Baker, Harvard University 367 Harvard Street, Apt 3 Cambridge, MA 02138	*	12,000	6,571	6,200
27737	Chrstal Whelan, Boston University c/o Professor Peter L. Berger Inst for the Study of Economic Culture Boston University Brookline, MA 02446	*	12,000	31,672	6,200
27738	Curtis M. Pernn, Yale University P O Box 201043 New Haven, CT 06520	*	12,000	6,280	6,200
27739	Mahesh Ananth, Bowling Green State University c/o Dr. Fred D. Miller, Jr Social Philosophy & Policy Center Bowling Green State University Bowling Green, OH 43403	*	12,000	12,110	6,200
27757	Colleen J. Shogan, Yale University 276 Prospect Street New Haven, CT 06511		5,000	2,300	2,700

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	H. B. EARHART FELLOWSHIPS Current Year (2) (Continued)			
27758	Danilo Petranovich, Yale University P O Box 205640 New Haven, CT 06520	\$3,000	\$1,350	\$1,650
27760	Mischa Ann Beckett, Boston College 368 Riverway, Apt 22 Boston, MA 02115	12,000	12,424	6,200
27761	Jill Marie Budny, University of Notre Dame 9517 W Forest Park Drive Hales Corners, WI 53130	12,000	13,876	6,200
27771	Peter D Haworth, Georgetown University 502 W Las Palmas Phoenix, AZ 85021	12,000	14,381	6,200
27772	Jennifer A Baker, The University of Arizona 135 N Euclid Tucson, AZ 85719	6,000	6,660	400
27773	Matt Zwolinski, The University of Arizona 2690 W Camino Del Sitio Tucson AZ 85742	6,000	756	6,000
27774	Graham G Dodds, University of Pennsylvania Department of Political Science University of Pennsylvania 217 Stiteler Hall Philadelphia, PA 19104-6215	11,000	5,300	5,700
27778	Jordon B Barkalow, University of Houston 3225 Woodland Park #581 Houston, TX 77082	12,000	7,822	6,200
27805	Crystal Cordell, Ecole des Hautes Etudes en Sciences Sociales c/o Don Cordell 266 Watertown Street Newton, MA 02458	11,000	5,434	5,700
27806	April D Hahn, University of Virginia 1106 East Capitol Street NE, #2 Washington, DC 20002	12,000	5,868	6,200
27807	Richard Martin, Boston College 15 Leland Street, Apt 2 Somerville, MA 02143	12,000	12,439	6,200
27808	Christian Esh, University of Maryland at College Park 4323 Rowall Drive, Apt #201 College Park, MD 20740	12,000	9,832	6,200
27809	Francis E Flavin, Indiana University 1750 North Range Road, Apt L-302 Bloomington, IN 47408	12,000	5,800	6,200
27813	Philip Bretton, Michigan State University 5731 Ridgeway Drive, Apt 7 Haslett, MI 48840	12,000	5,800	6,200

Earhart Foundation

Grants and Contributions Made or Approved for Future Payment
Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
H B EARHART FELLOWSHIPS Current Year (2) (Continued)					
27814	David W Putz, University of Houston 2002 Croydon Court Houston, TX 77008	*	\$12,000	\$6,934	\$6,200
27815	Gordon Scott Petrous, Michigan State University 411 North Ann Street Fowlerville, MI 48836	*	12,000	7,591	6,200
27817	Frank Flagg Taylor, Fordham University 1817 Brookhave Circle, N E Atlanta, GA 30319		12,000	5,800	6,200
27818	Amy C Kealiher, Fordham University 2465 Crotona Avenue, Apt. 1A Bronx, NY 10458	*		6,770	
27819	Carly G Kinsella, Fordham University 23 Claire Avenue Derry, NH 03038		6,000	5,600	400
27820	John David Alvis, Fordham University 115 N High Street Mt Vernon, NY 10550		6,000		6,000
27821	Susan S Benfield, Fordham University 519 New York Avenue Takoma Park, MD 20912	*		1,875	
27823	Scott P Segrest, Louisiana State University 3003 River Road, #A-33 Baton Rouge, LA 70802	*	12,000	10,137	6,200
27843	Marcos Arandia, University of Dallas 2657 Via Los Altos Carrollton, TX 75006	*	12,000	5,800	6,200
27844	Justin D Lyons, University of Dallas 1845 E Northgate Drive, #253 Irving, TX 75062	*	12,000	5,800	6,200
27845	Howard B Rhodes, Princeton University 303A Halsey Court Princeton, NJ 08540	*	12,000	5,800	6,200
27848	Yolanda Manora, Emory University 704 Rimington Lane Decatur, GA 30030	*	6,000	2,935	3,200
27849	Fay Ann Yarbrough, Emory University 207 Rimington Lane Decatur, GA 30030		6,000	2,800	3,200
27850	Jose F Bonangelino, University of Maryland at College 7620 Carteret Road Bethesda, MD 20817	*	12,000	8,401	6,200

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H B EARHART FELLOWSHIPS Current Year (2) (Continued)				
27868	Daniel A. Donelson, The University of Chicago 33 rue de Chavonne Paris 75011 FRANCE	\$12,000	\$9,574	\$6,200
27869	Dean F. Moyar, The University of Chicago 1421 E. 58th Street, #3 Chicago, IL 60637	12,000	13,348	6,200
27879	John B. Kienker, Claremont Graduate University 301 Indiana Avenue Claremont, CA 91711	12,000	17,292	6,200
27884	Stevie B. Hamilton, Jr., Tufts University 3464 Jessica Run Decatur, GA 30034			
27889	Travis D. Smith, Harvard University Department of Government Harvard University Cambridge, MA 02138	12,000 [Rescinded 9 July 2001] (12,000)		
27899	Brett V. Benson, Duke University 900 Hillsborough Street Raleigh, NC 27603	12,000	8,500	6,200
27901	William F. Byrne, The Catholic University of America 4801 S. 8th Road Arlington, VA 22204	12,000	5,800	6,200
27902	Michael C. Cifone, University of Maryland 1224 Reed Street Philadelphia, PA 19147	8,000	3,800	4,200
27916	Joseph S. Devaney, The Catholic University of America 2003 North 13th Street, Apt. 8 Arlington, VA 22201	12,000	5,800	6,200
28259	Doree Shafir, University of Pennsylvania 509 South 21st Street Philadelphia, PA 19146	12,000	5,800	6,200
Subtotal - Current Year		\$518,000	\$419,829	\$268,550
TOTAL - H B EARHART FELLOWSHIPS		\$783,300	\$858,267	\$268,950

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FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6)					
RLF N-1	Stephen J Tonsor Department of History University of Michigan Ann Arbor, MI 48109 <i>To transfer to the Hoover Institution, Stanford University, letters received from Mr Henry Regnery over a period in excess of thirty years</i>	up to	\$700	\$700	
RLF N-4	John Kokes Department of Philosophy State University of New York at Albany Albany, NY 12222 <i>To provide support to attend a conference on Michael Oakeshott in London, England in September 2001</i>	up to	1,500	1,500	
94194	Josiah Lee Auspitz Sabre Foundation, Inc P O Box 483 Somerville, MA 02144 <i>During calendar year 1995 to continue preparation of a book, THE CENTRALITY OF TRUST AN ESSAY IN THE PHILOSOPHY OF INSTITUTIONS (Amended 12/8/97, time period through 1998)</i>	(a) (b) up to	6,500 3,600		\$6,500 3,600
97117	Jonathan J Bean Department of History Southern Illinois University at Carbondale Carbondale, IL 62901-4519 <i>During a twelve-month period beginning May 1997 to continue preparation of a book, LEVIATHAN AND THE LILLIPUTIANS SMALL BUSINESS IN AN AGE OF BIG GOVERNMENT, 1953-1989</i>	up to	2,000		2,000
97120	Paul Hollander Department of Sociology University of Massachusetts at Amherst Amherst, MA 01003-7525 <i>To prepare one or more journal article(s) and/or a book on the topic, "Western Intellectuals and Their Responses to the Collapse of Communist Systems, 1989-1996 "</i>	up to	9,000		9,000
98148	Barry Alan Shain Department of Political Science Colgate University Hamilton, NY 13346-1398 <i>During a twelve-month period beginning July 1998 to continue preparation of a book, REVOLUTIONARY AMERICA'S DECLARATION OF INDEPENDENCE THE NATURE OF RIGHTS AT THE FOUNDING (Amended 9/13/99, time period through calendar year 2000)</i>		6,000		6 000
98208	Robert D Crane Center for Muslim-Christian Understanding History and International Affairs Georgetown University Washington, DC 20057-1052 <i>During a twelve-month period beginning September 1998 to continue preparation of a book tentatively entitled, "Traditionalism Source of Interfaith Consensus and Stability "</i>		5,000 [Canceled 10 December 2001] (5,000)		

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	FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6) (Continued)				
99018	Melissa M. Matthes Department of Government & Politics University of Maryland at College Park College Park MD 20742-7215 <i>During 1999 to prepare one or more journal article(s) and/or a book on the topic "The American Dream Through the Eyes of Arab Muslim Women "</i>	(a) (b) up to	\$5 500 1,000		\$5 500 1 000
99178	Charles E. Butterworth Department of Government and Politics University of Maryland at College Park College Park MD 20742-7215 <i>During academic year 1999-2000 to continue preparation of a book on the topic "Religion's Importance to Political Well-Being: The Philosophical Perspective " (Amended 5/8/00, time period through academic year 1999-2000)</i>		12 500	\$12 500	
99260	John Lukacs Department of History Chestnut Hill College Philadelphia, PA 19118 <i>During calendar 2000 to continue preparation of a book THE DIARIES AND LETTERS OF GEORGE F. KENNAN (Amended 1/8/2001, time period through calendar year 2001)</i>	up to	9,900	9,900	
6719	G. Felicitas Munzel Program of Liberal Studies University of Notre Dame Notre Dame IN 46556 <i>During a twelve month period beginning 1 July 2000 to prepare a book WISDOM AND PEDAGOGY: THE "THEORY & PRAXIS" OF KANT'S CRITICAL PHILOSOPHY</i>		10,000	10,000	
27030	Stanley Rosen Department of Philosophy Boston University Boston MA 02215 <i>During the period January - August 2000 to continue preparation of a book, THE POSSIBILITY OF PHILOSOPHY</i>		25,000	25 000	
27032	Howard Bodenhorn Department of Economics and Business Lafayette College Easton, PA 18042-1776 <i>During academic year 2000-2001 to prepare one or more journal article(s) on the topic, "In the Shadow of Slavery: The Free Black Experience in the Antebellum South "</i>		12,000	12,000	
27037	Cheryl Walker Scripps Humanities Institute Scripps College Claremont, CA 91711-3948 <i>During academic year 2000-2001 to continue preparation of a book MODERNISM AND RELIGION: THE CASE OF ELIZABETH BISHOP</i>	(a) (b) up to	8 500	8,500	

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	FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6) (Continued)				
27054	William R. Keylor Department of History Boston University Boston MA 02215 <i>During academic year 2000-2001 to prepare a book THE LEGACY OF VERSAILLES AN INQUIRY INTO THE LONG-TERM CONSEQUENCES OF THE PEACE SETTLEMENT OF 1919</i>	(a) (b) up to	\$2 475 7,525	\$2,475 7,525	
27058	L. John Van Til Business Law/Humanities Grove City College Grove City, PA 16127 <i>During 2000 to prepare a new edition of Calvin Coolidge's book THE PRICE OF FREEDOM</i>	(a) (b) up to	6,200 4,250	6 200 4,250	
27068	John G. Matsusaka Marshall School of Business University of Southern California Los Angeles, CA 90089 <i>During academic year 2000-2001 to prepare a journal article on the topic, "Fiscal Policy and the Initiative and Referendum"</i>	(a) (b) up to	26,000 450	26,000 450	
27073	Krzysztof Jasiewicz Department of Sociology and Anthropology Washington and Lee University Lexington VA 24450-0303 <i>During academic year 2000-2001 to provide support to prepare a book, RELIGION AND POLITICS IN POST-COMMUNIST POLAND</i>	(a) (b) up to	10,000 1,000	10,000 1,000	
27080	John C. McCarthy School of Philosophy The Catholic University of America Washington, DC 20064 <i>During academic year 2000-2001 to prepare one or more journal article(s) and/or a book on the topic, "The Politics of Baconian Natural Science"</i>		11 202	11,202	
27095	Christopher Wolfe Department of Political Science Marquette University Milwaukee, WI 53201-1881 <i>During academic year 2000-2001 to continue preparation of a book LIBERALISM NATURAL LAW, AND AMERICAN PUBLIC PHILOSOPHY</i>		5,000	5 000	
27117	Robert K. Faulkner Department of Political Science Boston College Chestnut Hill, MA 02467-3807 <i>During academic year 2000-2001 to prepare one or more journal article(s) and/or a book on the topic, "Honorable Greatness A Study of Laudable Ambition"</i>		11,250	11,250	
27203	Graham E. Fuller RAND 1333 H Street, NW Washington, DC 20005 <i>During a nine-month period beginning May 2000 to prepare a book THE NUR ISLAMIST MOVEMENT OF TURKEY</i>	(a) (b) up to	13,500 1 500	13,500 1,500	

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FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6) (Continued)				
27210	Sanford Ikeda Division of Social Science Purchase College State University of New York Purchase NY 10577 <i>During 2000 to participate in a professional meeting in France sponsored by the Association of Historians of the Austrian Economic Tradition to deliver a paper on the topic "Applying the Austrian Theory of Interventionism in An Urban Setting The Nonprice Dynamics of Urban Policy"</i>	up to [Canceled 17 September 2001] (1,132)	\$1,132	
27222	J Bowyer Bell Center for International Studies Massachusetts Institute of Technology Cambridge, MA 02139 <i>During a twelve-month period beginning July 2000 to prepare a book, THE NILE MURDERS THE DYNAMICS OF CONTEMPORARY TERROR</i>	up to	8,750	\$8,750
27236	Edward J Erler Department of Political Science California State University, San Bernardino San Bernardino, CA 92407 <i>During academic year 2000-2001 to prepare a monograph, "Immigration and Citizenship"</i>	9 500		9,500
27261	David Fott Department of Political Science University of Nevada Las Vegas Las Vegas NV 89154-5029 <i>During a twelve-month period beginning July 2000 to prepare translations of Cicero's, ON THE REPUBLIC and ON THE LAWS</i>	(a) (b) up to	1,200 6,350	1 200 6,350
27290	Arthur M Melzer Department of Political Science Michigan State University East Lansing, MI 48824-1032 <i>During a twelve-month period beginning September 2000 to continue preparation a book THE RHETORIC OF PHILOSOPHY A STUDY OF ESOTERIC WRITING (Amended 9/11/00, time period calendar year 2001)</i>	15,000		15 000
27313	W Wesley McDonald Department of Political Science Elizabethtown College Elizabethtown, PA 17022-2298 <i>During a twelve-month period beginning July 2000 to prepare a book, THE CONSERVATIVE MIND OF RUSSELL KIRK THE PERMANENT THINGS IN AN AGE OF IDEOLOGY</i>	up to	3,000	3 000
27321	Andrew Hanssen Department of Agricultural Economics & Economics Montana State University Bozeman, MT 59717-2920 <i>During academic year 2000-2001 to prepare one or more journal article(s) on the topic "The Causes and Consequences of Judicial Institutions An Investigation of the State Courts"</i>	(a) (b) up to	5,000 1,000	5 000 1,000

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	FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6) (Continued)				
27328	David Kovacs Department of Classics University of Virginia Charlottesville, VA 22903 <i>During academic year 2000-2001 to complete two volumes of translations of Euripides for the Loeb Classical Library</i>	(a) (b) up to	\$5,000 1,000	\$5,000 1,000	
27380	Zbigniew Janowski University of King's College Halifax, N S B3H 2A1 CANADA <i>During the summer of 2000 to prepare a book DESCARTES MODERNITY AND SCHOLASTICISM</i>	up to	2 000		\$2 000
27388	H Lee Cheek, Jr Department of Political Science Brewton-Parker College Mount Vernon, GA 30445 <i>During the spring semester of academic year 2000-2001 to prepare an edited volume THE POLITICAL THEORIST AS CONSERVATOR FRANCIS GRAHAM WILSON AND THE REINVIGORATION OF POLITICAL THOUGHT</i>	(a) (b) up to	7,000 3,000	7,000 3,000	
27416	Thomas J DiLorenzo Department of Economics Loyola College in Maryland Baltimore MD 21210-2699 <i>During a twelve-month period beginning September 2000 to prepare one or more journal article(s) and /or a book on the topic, "The Triumph of Mercantilism Economic Aspects of the Historic Struggle Over Centralized Government in America"</i>	(a) (b) up to	7,250 250	7 250 250	
27417	Judith Kleinfeld Northern Studies Program University of Alaska Fairbanks Fairbanks AK 99775-6460 <i>During a twelve-month period beginning July 2000 to prepare a book, THE FRONTIER FRAME-OF-MIND WHAT ALASKA CAN TELL US ABOUT WHAT IT MEANS TO BE AN AMERICAN</i>	(a) (b) up to	8 100 6,900	8 100 6 900	
27421	Nabil S Mikhail Department of Political Science University of Maryland, Baltimore County 1000 Hilltop Circle Adm Bldg, 6th Floor Baltimore, MD 21250 <i>During a twelve-month period beginning September 2000 to prepare a book BRZEZINSKI A LIFE</i>	(a) (b) up to	9 000 3,500	9,000 3,500	
27434	Sherman Folland Department of Economics Oakland University Rochester, MI 48309-4493 <i>To provide support during a twelve-month period beginning July 2000 to prepare a journal article on the topic "Social Health Insurance in the Chantable Liberal State"</i>		8 000	8,000	

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	FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6) (Continued)				
27457	Mark N. Katz Department of Public and International Affairs George Mason University Oakton, VA 22124 <i>During the summer of 2001 to prepare an article and/or a book on the topic, "Saudi-Russian Relations in the Post-Cold War Era"</i>	(a) (b) up to	\$6,000 10,127	\$6,000 10,127	
27460	Kim Paffenroth Department of Religious Studies Iona College New Rochelle, NY 10801 <i>During the summer of 2001 to continue preparation of a monograph, WISDOM OF THE HEART THE BIBLE, AUGUSTINE, AND PASCAL ON REASON AND FAITH</i>		4,000	4,000	
27469	Eugene D. & Elizabeth Fox Genovese The Historical Society 1487 Sheridan Walk Atlanta, GA 30324 <i>During calendar 2001 to complete a book, THE MIND OF THE MASTER CLASS</i>	up to	17,000	8,500	\$8,500
27471	Elie D. Krakowski EDK Consulting 3504 Seven Mile Lane Baltimore, MD 21208 <i>To provide support during a twelve-month period beginning November 2000 to prepare one or more journal article(s) on the topic, "Ending War in Afghanistan: The Opportunity Within Adversity"</i>	up to	7,500	7,500	
27475	Bradley A. Thayer Department of Political Science University of Minnesota Duluth, MN 55812-2496 <i>During a twelve-month period beginning January 2001 to prepare a book, THE ORIGIN OF WAR THE EVOLUTIONARY EXPLANATION FOR WARFARE</i>	up to	28,000	28,000	
27481	Ralph Raico Department of History State University of New York - Buffalo 1300 Elmwood Avenue Buffalo, NY 14222-1095 <i>During a nine-month period beginning January 1, 2001 to prepare a book, THE CENTRALITY OF FRENCH LIBERALISM OF THE NINETEENTH CENTURY</i>		35,000	35,000	
27488	Robert Eden Department of History & Politics Hillsdale College Hillsdale, MI 49242 <i>During a nine-month period beginning January 2001 to prepare the translation and annotation of a book by Charles de Gaulle LA DISCORDE CHEZ L'ENNEMI (1924)</i>		25,000	25,000	

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FELLOWSHIP RESEARCH GRANTS-Prior Years (3) (6) (Continued)				
27491	Dwight R Lee Department of Economics The University of Georgia Athens, GA 30602-6254 <i>During the summer of 2001 to prepare one or more journal article(s) on the topic of the economics and politics of mandated benefits and minimum wages</i>	\$15 000	\$15 000	
27517	Alvin Z Rubinstein Department of Political Science University of Pennsylvania Philadelphia PA 19104-6215 <i>During 2001 to continue preparation of one or more journal article(s) and/or a book on the topic, "Israel Looks to the Future"</i>	up to 3,000	3 000	
27520	John L Wilhelm International Studies Program Virginia Military Institute Lexington VA 24450 <i>During 2001 to prepare a book THE GRU RUSSIA'S MOST SECRET INTELLIGENCE SERVICE</i>	25,000	25,000	
Subtotal - Prior Years		\$500,479	\$456,379	\$44,100

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FELLOWSHIP RESEARCH GRANTS-Current Year (3)					
RLF N-5	Stanley L Jaki Department of Physics Seton Hall University South Orange NJ 07079 <i>During a six-month period beginning February 2001 to support research and travel related expenses to complete preparation of a book NEWMAN TO CONVERTS</i>	up to	\$2 000	\$2 000	
RLF N-8	Attiat F Ott Institute for Economic Studies Clark University Worcester, MA 01610-1477 <i>During the summer of 2001 to support travel, accommodation and related expenses to the Baltic States to identify and interview potential graduate fellowship candidates</i>	up to	2 000		\$2,000
RLF N-9	Benjamin B Alexander Department of English Franciscan University of Steubenville Steubenville, OH 43952 <i>To provide support for travel and accommodation costs to deliver a paper to the Gerard Manley Hopkins International Summer School, County Kildare, IRELAND, in July 2001</i>	up to	1,200	1,200	
RLF N-13	Gregory L Schneider Division of Social Sciences, Box 32 Emporia State University Emporia, KS 66801-5087 <i>To provide travel support in 2001 to deliver a paper at the American Historical Association meeting to be held in San Francisco in January 2002</i>	up to	1,825	1,825	
RLF O-2	Manon Montgomery Department of English University of Georgia Athens GA 30601 <i>To provide secretarial support during the fall of 2001 to complete preparation of a book THE RESONANCE OF THINGS AND THE INTELLECT AS TUNING FORK</i>	up to	500	500	
27044	Marsha L Frey Department of History Kansas State University Manhattan, KS 66506 <i>During academic year 2001-2002 to prepare a monograph on, "A Dialogue of the Deaf French Revolutionaries and the International System"</i>	(a) (b) up to	9 750 14,450	4 875 7 225	4,875 7 225
27433	David Oliver Davies Department of English University of Dallas 1845 East Northgate Drive Irving TX 75062-4736 <i>During the spring semester of 2001 to provide support for one or more journal articles and/or a book, CLASSICAL TRADITIONS IN THE VERSE OF JOHN MILTON</i>		22,100	22,100	
27496	Wayne Allen Institute for Interdisciplinary Research 1065 Pine Bluff Drive Pasadena, CA 91107 <i>During a twelve-month period beginning January 2001 to prepare a book, HANNAH ARENDT THE SOCIAL FORMATION OF EVIL</i>	(a) (b) up to	12,000 2,600	12 000 2 600	

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	FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)			
27505	Alan Kahan Florida International University Tamiami Trail Miami FL 33199 <i>During the summer of 2001 to prepare a book MIND VS MONEY THE WAR BETWEEN INTELLECTUALS AND COMMERCIAL SOCIETY IN EUROPE AND AMERICA 1850 TO THE PRESENT</i>	\$10,250	\$10 250	
27515	Tinsley E. Yarbrough Department of Political Science East Carolina University Greenville, NC 27858-4353 <i>During the summer of 2001 to prepare a book THE CONSTITUTIONAL ODYSSEY OF JUSTICE HARRY B BLACKMUN</i>	(a) 8 500 (b) up to 1,200	8 500 1 200	
27518	Wayne C. Thompson Thompson Publications, Inc 307 Jackson Avenue Lexington, VA 24450 <i>During the summer of 2001 to prepare a book, TRANSATLANTIC SECURITY IN AN AGE OF GLOBALIZATION</i>	(a) 5,000 (b) up to 2,500	5,000 2,500	
27526	Abraham Ascher The Graduate School & University Center The City University of New York New York NY 10016-4309 <i>During the summer of 2001 to complete preparation of a book, A SHORT HISTORY OF RUSSIA</i>	12 052	12 052	
27529	Stephen A. McKnight Department of History University of Florida Gainesville, FL 32611-7320 <i>During the summer of 2001 to prepare a journal article on the topic "Neglected Dimensions of Voegelin's Analysis of Modernity"</i>	15,000	15,000	
27539	R. Richard Geddes Department of Economics Fordham University Bronx NY 10458 <i>During a twelve-month period beginning June 2001 to prepare one or more journal article(s) on the topic, "The Law and Economics of Women's Property Rights International Evidence"</i>	(a) 13,000 (b) up to 2,000	6 500 1 000	\$6 500 1,000
27543	Herman Belz Department of History University of Maryland at College Park College Park, MD 20742 <i>During academic year 2001-2002 to support preparation of a book SECESSION REVOLUTION, AND SOCIAL CONTRACT THEORY IN AMERICAN POLITICAL THOUGHT</i>	15,000	7,500	7,500
27555	Gregory L. Schneider Division of Social Sciences Box 32 Emporia State University Emporia, KS 66801-5087 <i>During the summer of 2001 to complete preparation of a book A THOROUGHLY ADMIRABLE DISSENT FROM THE OLD RIGHT TO THE NEW</i>	up to 4,300	4 300	

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FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)				
27559	Patrick J Deneen Department of Politics Princeton University Princeton NJ 08544-1012 <i>During the first semester of academic year 2001-2002 to continue preparation of a book, DEMOCRATIC FAITH</i>	\$25 000	\$25,000	
27561	Carson L Holloway Department of Political Science Concord College Athens WV 24712-1000 <i>During the summer of 2001 to prepare one or more journal article(s) on the topic "Alexis de Tocqueville's political science and New Darwinian political theory"</i>	5 725	5,725	
27562	Ross B Emmett Department of Economics Augustana University College 4901-46 Avenue Camrose, AB T4V 2R3 CANADA <i>During a twelve-month period beginning April 2001 to prepare a book of oral history based on anecdotes about the recollections of economists who studied or taught at the University of Chicago from 1930-1990</i>	(a) 8,000 (b) up to 15,000	8,000 15,000	
27565	L John Van Til Department of History Grove City College Grove City, PA 16127 <i>During the period March - August 2001 to prepare a new edition of Calvin Coolidge's book FOUNDATIONS OF THE REPUBLIC (phase II) (Amended 9/17/01, time period through January 2002)</i>	(a) 12,900 (b) up to 7 900	6 450 3,950	\$6,450 3 950
27568	Geneive Abdo The Middle East Institute Columbia University New York, NY 10027 <i>During a six-month period beginning in March 2001 to prepare a book, FAITH, POWER AND THE NEW IRAN</i>	(a) 10,000 (b) up to 7,000	5,000 3,500	5 000 3,500
27573	John Hasnas School of Law George Mason University Arlington, VA 22201 <i>During the fall semester of 2001 to prepare a book on the topic of common law liberalism (Amended 5/14/01, time period spring semester of academic year 2001-2002)</i>	20,000	20 000	
27574	Lane V Sunderland Department of Political Science and International Knox College Box K-39 Galesburg, IL 61401-4999 <i>During the summer of 2001 to continue preparation of a journal article on the topic "Self-Incrimination and Constitutional Principle from Miranda v Arizona to Dickerson v United States"</i>	8 800	8 800	

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	FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)			
27575	Jonathan Jacobs Department of Philosophy and Religion Colgate University Hamilton NY 13346-1398 <i>Dunng the period July - November 2001 to complete preparation of a book, THE FOUNDATIONS OF MORAL THEORY</i>	\$10,000	\$10,000	
27576	Robert Weissberg Department of Political Science University of Illinois at Urbana-Champaign Urbana IL 61801-3696 <i>Dunng the fall semester of academic year 2001-2002 to prepare a book, INVESTING IN POLITICAL ACTIVISM</i>	up to 4,300	4 300	
27577	Marion Montgomery Department of English University of Georgia Athens, GA 30601 <i>Dunng 2001 to prepare for publication a book, ROMANCING REALITY HOMO VIATOR AND THE SCANDAL OF BEAUTY</i>	5,000	5,000	
27588	Janos Radvanyi Mississippi State University Starkville, MS 39762 <i>Dunng 2001 to complete preparation of a book, CUTTING THE CORD A MEMOIR</i>	up to 10,000	10,000	
27594	F Russell Hittinger Department of Philosophy and Religion The University of Tulsa Tulsa, OK 74104-3189 <i>Dunng the summer of 2001 to complete preparation of a book THE POPES AND THE DESACRALIZED CAESAR</i>	19 000	19,000	
27595	Mark LeBar Department of Philosophy Ohio University Athens, OH 45701-2979 <i>Dunng the summer of 2001 to prepare an journal article on the topic, "Values in Ancient Ethics"</i>	4,000	4,000	
27596	Herbert A Trask Instructor of English Sanford-Brown College Fenton, MO 63026 <i>Dunng academic year 2001-2002 to continue preparation of a book, THE NORTHERN CONSERVATIVE JEFFERSONIAN TRADITION DURING THE WAR BETWEEN THE STATES AND RECONSTRUCTION</i>	up to 8,000	8 000	
27598	Paul Kengor Department of Social Sciences Grove City College Grove City PA 16127-2104 <i>Dunng academic year 2001-2002 to continue preparation of a book, WHAT REAGAN KNEW (Amended 5/14/01 time period twelve-months beginning July 2001)</i>	25 000	25,000	

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FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)					
27604	Peter J Ahrensdorf Department of Political Science Davidson College Davidson NC 28036-1719 <i>During the summer of 2001 to prepare a journal article on the topic "The Somber Liberalism of Domingo Sarmiento"</i>		\$13,300	\$13 300	
27615	Glenn A Magee Department of Philosophy Georgia State University Atlanta, GA 30302 <i>During the period June - December 2001 to prepare a book, THE IDEA OF NOBILITY</i>		15 000	15 000	
27616	James E Bond School of Law Seattle University 900 Broadway Seattle WA 98122 <i>During academic year 2001-2002 to prepare a book on the state ratification debates on the 14th amendment in fifteen mid-western and western states</i>	up to	14,750	7 375	\$7,375
27620	Gary Scott Smith Department of Social Sciences Grove City College 100 Campus Drive Grove City, PA 16127-2104 <i>During academic year 2001-2002 to prepare a book, RELIGION AND AMERICAN PRESIDENCY</i>	(a) (b) up to	11,780 5,000	5 890 2,500	5,890 2,500
27625	Edward J Lopez Department of Economics University of North Texas Denton TX 76203-1457 <i>During the summer of 2001 to prepare one or more journal article(s) on the topic "Rationality and Social Costs of Rent Seeking"</i>	(a) (b) up to	7,700 5,090	7 700 5,090	
27627	Gary D Libecap Karl Eller Center for the Study of the Private Market Economy The University of Arizona Tucson AZ 85721-0108 <i>During the summer of 2001 to prepare one or more journal article(s) and/or a monograph on the topic, "Weather Uncertainty, Property Rights, and Economic Decisions The Long-Term Effects of a Mistaken Land Allocation Policy"</i>	(a) (b) up to	12 000 3,000	12 000 3,000	
27632	Anstide Tessitore Department of Political Science Furman University Greenville, SC 29613-1206 <i>During the summer of 2001 to prepare a chapter on Thomas Jefferson's political philosophy for a book entitled THE HISTORY OF AMERICAN POLITICAL THOUGHT Bryan-Paul Frost and Jeffrey Sikkenga, Editors</i>		10,323	10 323	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)				
27635	David J Walsh Department of Politics The Catholic University of America Washington DC 20064 <i>During the summer of 2001 to continue preparation of a book THE GROUND OF LIBERTY A STUDY OF THE TRANSPARENCE OF THE MODERN WORLD</i>	\$15,264	\$15,264	
27640	Pamela K Starr Instituto Tecnológico Autónomo de México Departamento de Estudios Internacionales Rio Hondo 1 Colonia Tizapan San Angel 01000 Mexico DF MEXICO <i>During a twelve-month period beginning June 2001 to prepare a book on public policy and dollarization in Mexico</i>	up to 14,166	7,083	\$7,083
27645	Colin S Gray Department of Politics Centre for Strategic Studies The University of Reading Reading RG6 2AA UNITED KINGDOM <i>During 2001 to prepare a book, AMERICA'S DEFENSE THE GATHERING STORM</i>	25,000	12,500	12 500
27651	Peter Augustine Lawler Department of Government & International Studies Berry College Mount Berry GA 30149-5010 <i>During the summer of 2001 to prepare an introduction to Orestes Brownson's book AMERICAN REPUBLIC</i>	14,044	14,044	
27656	Young Back Choi Department of Economics and Finance St John's University 8000 Utopia Parkway Jamaica NY 11439 <i>During the summer of 2001 to prepare a journal article on the topic, "Understanding Income and Wealth Distribution"</i>	12,649	12,649	
27657	Pamela Kraus Department of Philosophy St John's College Annapolis MD 21404 <i>During the summer of 2001 to prepare a co-edited volume, ON MODERN ORIGINS</i>	(a) 6,500 (b) up to 4,000	6,500 4,000	
27658	Richard J Dougherty Department of Politics University of Dallas Irving, TX 75062-4736 <i>During the summer of 2001 to complete preparation of one or more journal article(s) and/or a book on the topic, "Prerogative Power and the American Presidency Constitutionalism and the American Political Experience"</i>	10 000	8,000	2,000

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	FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)				
27670	Daniel J. Mahoney Department of Political Science Assumption College 500 Salisbury Street Worcester MA 01609-1296 <i>During a six-month period beginning June 2001 to complete preparation of a book BERTRAND DE JOUVENEL LIBERTY POWER AND THE COMMON GOOD</i>		\$20,079	\$20,079	
27678	Robert Waters Department of Social Sciences Mississippi Valley State University Itta Bena MS 38941 <i>During the summer of 2001 to prepare one or more journal article(s) and/or a book on the topic, "Striking Against Communism The AFL-CIO, the United States Government and British Guiana, 1961-1966"</i>	(a) (b) up to	3 400 3 625	3 400 3 625	
27685	Darrell D. Dobbs Department of Political Science Marquette University Milwaukee WI 53201-1881 <i>During the summer of 2001 to prepare a journal article on the topic, "Rulers of the Highest Eminence Socratic Philosophers in the Model City of Plato's Republic"</i>		12,833	12,833	
27692	Johnathan G. O'Neill Institute of United States Studies Senate House Malet Street London WC1E 7HU UNITED KINGDOM <i>During the period July - September 2001 to complete preparation of a book CHALLENGING MODERN JUDICIAL POWER THE EMERGENCE OF 'ORIGINALISM' IN AMERICAN CONSTITUTIONAL THEORY, 1954-1987</i>	(a) (b) up to	7 172 1 978	7,172 1,978	
27694	John Mann Department of Political Science University of Nevada Reno Reno, NV 89557-0060 <i>During the summer of 2001 to prepare one or more journal article(s) on "Constitutionalism, the Public Philosophy, and Political Science"</i>		14,058	14 058	
27698	Richard S. Ruderman Department of Political Science University of North Texas Denton TX 76203 <i>During the fall semester of academic year 2001-2001 to prepare a book STATESMANSHIP ANCIENT AND MODERN HOW LIBERALISM HAS RESHAPED DEMOCRATIC STATESMANSHIP</i>		20,000	10,000	\$10,000
27711	Ronna C. Burger Department of Philosophy Tulane University New Orleans, LA 70118-5698 <i>During the summer of 2001 to complete preparation of a book ARISTOTLE'S DIALOGUE WITH SOCRATES ON THE NICOMACHEAN ETHICS</i>	up to	12 000	12,000	

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FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)				
27733	Anthony Rizzi California Institute of Technology Livingston Observatory 19100 LIGO Lane P O Box 940 Livingston LA 70754 <i>During a twelve-month period beginning September 2001 to prepare a book THE SCIENCE BEFORE SCIENCE</i>	\$35 000	\$15 000	\$20 000
27763	Richard F Hassing School of Philosophy The Catholic University of America Washington DC 20064 <i>During the period January - August 2002 to prepare a book, NATURAL PHILOSOPHY IN THE CONSTITUTION OF MODERNITY</i>	26 000		26 000
27766	Allen E Buchanan Department of Philosophy The University of Arizona Tucson AZ 85721-0027 <i>During academic year 2001-2002 to prepare a journal article and/or a book on the topic, "Humanitarian Intervention, Ethics, and the Rule of Law"</i>	15 000	7,500	7,500
27768	Kenneth M De Luca Department of Political Science College of the Holy Cross Worcester MA 01610-2395 <i>During a six-month period beginning September 2001 to complete preparations for a book, ARISTOPHANES' DEMOCRATIC THEORY A STUDY OF THE KNIGHTS AND THE ASSEMBLYWOMEN (Amended 9/17/01, time period through August 2002)</i>	(a) 5,700 (b) up to 300		5,700 300
27837	Robert P George Department of Politics Princeton University Princeton, NJ 08544-1012 <i>During the summer of 2001 to complete preparation of a book, THE CLASH OF ORTHODOXIES MORALITY, LAW AND RELIGION IN CRISIS</i>	25,000	25,000	
27839	James R Whelan The Institute of World Politics 1521 16 th Street NW Washington DC 20036 <i>During a nine-month period beginning June 2001 to complete preparation of a book, PINOCHET A BIOGRAPHY</i>	(a) 12,000 (b) up to 8,000	12,000 8 000	
27854	Seymour Martin Lipset Woodrow Wilson International Center for Scholars One Woodrow Wilson Plaza 1300 Pennsylvania Avenue, NW Washington, DC 20004-3027 <i>During a twelve-month period beginning August 2001 to prepare a book, THE CONDITIONS FOR DEMOCRACY</i>	30,000	15 000	15 000

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Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)					
27914	Richard B McKenzie Graduate School of Management University of California, Irvine Irvine CA 92697-3125 <i>During a six-month period beginning January 2002 to prepare an article and/or a book on the topic "How Orphanage Alumni Have Turned Out An Extended Study"</i>		\$16 500	\$16,500	
27915	Grace Goodell The Paul H Nitze School of Advanced Intl Studies The Johns Hopkins University 1619 Massachusetts Avenue, N W Washington DC 20036-1984 <i>During a five-month period beginning September 2001 to complete preparation of a book THE NON-ECONOMIC FACTORS CONTRIBUTING TO THE REMARKABLE ACHIEVEMENT OF ASIA'S FOUR LITTLE DRAGONS KOREA, TAIWAN, HONG KONG AND SINGAPORE</i>	up to	15 000	15 000	
27932	Samson M Kimenyi Department of Economics The University of Connecticut Storrs CT 06269 <i>During a twelve-month period beginning January 2002 to prepare one or more journal article(s) on the topic, "Size, Composition and the Efficiency of Local Jurisdictions An Empirical Investigation of Public Goods Provision in Africa"</i>	(a) (b) up to	21,000 14,000		\$21,000 14,000
27968	Roger Kimball Foundation for Cultural Review, Inc 850 Seventh Avenue, Suite 400 New York, NY 10019-5230 <i>During a twelve-month period beginning January 2002 to prepare a book THE RIGHT IDEAS</i>		18 000	9,000	9 000
27995	Gordon L Brady Center for the Study of Public Choice George Mason University 4400 University Drive Fairfax VA 22030 <i>During the fall of 2001 to complete preparation of a book on Duncan Black</i>	(a) (b) up to	12 000 8,000	12 000 8,000	
27996	Thomas L Pangle Department of Political Science University of Toronto 100 St George Street Toronto CANADA M5S 3G3 <i>During a six-month period beginning February 2002 to prepare one or more journal article(s) and/or a book on the topic, "A Guide to the Major Writings of Leo Strauss"</i>		20,000		20,000
28249	H Lee Cheek, Jr Department of Political Science Lee University Cleveland, TN 37320 <i>During the spring semester of academic year 2001-2002 to prepare a book REPUBLICANISM AND LIBERTY THE "PATRICK HENRY" / "ON SLOW" DEBATE</i>	(a) (b) up to	10,000 5,000		10,000 5,000

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	FELLOWSHIP RESEARCH GRANTS-Current Year (3) (Continued)			
28250	Guy S. Brown The Committee for Western Civilization 2615 O Street NW Washington DC 20007 <i>During a six-month period beginning January 2002 to prepare a book THE WAY OF T. S. ELIOT APPRECIATIONS OF EARLY MASTERPIECES</i>	\$15,000		\$15,000
28278	David F. Forte Cleveland-Marshall College of Law Cleveland State University Cleveland, OH 44115 <i>During a six-month period beginning January 2002 to complete preparation of a book MARBURY'S QUEST FEDERALIST POLITICS IN THE MAKING OF OUR CONSTITUTIONAL ORDER</i>	(a) 15,000 (b) up to 2,000		15,000 2,000
	Subtotal - Current Year	\$986,063	\$705,215	\$280,848
	TOTAL - FELLOWSHIP RESEARCH GRANTS	\$1,486,542	\$1,161,594	\$324,948

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6)				
98196	Committee on Social Thought The University of Chicago 1130 East 59th Street Chicago, IL 60637-1543 <i>To provide one graduate fellowship in political science tenable during academic year 1998-1999 (Mr Jeffrey Lang, recipient)</i>	\$4 750 [Canceled 10 December 2001] (4,750)		
98201	Department of Political Science University of California Berkeley Berkeley, CA 94720-1950 <i>To provide one graduate fellowship in political science tenable during academic year 1998-1999 (Ms Lon A Johnson recipient)</i>	2 711 [Canceled 10 December 2001] (2,711)		
99060	Center for the Study of Social and Political Change Smith College Northampton MA 01063 <i>For general support during 1999</i>	25,000	\$25 000	
99154	Independent Women's Forum P O Box 3058 Arlington VA 22203-0058 <i>To provide support for a six-month period beginning May 1999 to prepare a book, ECONOMICS IN ONE LESSON - - FOR WOMEN, Amity Shlaes, Research Principal</i>	10,000		\$10,000
99202	Department of Political Science Yale University New Haven CT 06520-8301 <i>To provide one graduate fellowship in political science tenable during academic year 1999-2000 (Ms Raluca Munteanu, recipient)</i>	10,000		10,000
99233	School of Arts and Letters Grove City College Grove City PA 16127-2104 <i>During calendar 2000 to provide support for a distinguished lecture program (Amended 11/6/00, time period academic year 2001-2002) (Amended 12/10/01 time period academic year 2002-2003)</i>	up to 23 000		23,000
99239	Hudson Institute 1015 18th Street, NW Suite 300 Washington DC 20036 <i>To provide support to continue preparation of a book on criminal law legal theory and public policy, Ernest van den Haag, Research Principal</i>	up to 10 000		10 000
99264	Office of the President Cornell College 600 First Street West Mount Vernon IA 52314-1098 <i>To provide assistance during academic year 2000-2001 for a visiting lecture program focusing on the relationship of the liberal arts to the "public square "</i>	up to 12 500	12 500	
6750	Mackinac Center for Public Policy 140 West Main Street P O Box 568 Midland MI 48640 <i>During 2001 for the Labor Policy Initiative a research project directed by Mr Robert P Hunter</i>	22,000	22,000	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)			
27047	Ohio University Press Scott Quadrangle Athens, OH 45701 <i>For a subvention to support publication of a book THE COLLECTED WORKS OF WILLIAM HOWARD TAFT David H Burton Editor</i>	\$5 000	\$5 000	
27065	Hoover Institution Stanford University Stanford CA 94305-6010 <i>To provide support for American Scholars to participate in a conference in France during calendar 2000 on the role of the French resistance under German occupation during World War II (Amended 02/14/00 to read, "for American and/or British scholars")</i>	up to 22 000 [Canceled 10 December 2001] (7 526)	14 474	
27066	Department of Political Science Northern Illinois University DeKalb, IL 60115-2887 <i>To provide one graduate fellowship in political philosophy tenable during academic year 2000-2001 (Mr Edward Posega, recipient)</i>	7 162	7 162	
27079	Institute for the Study of Economic Culture Boston University 10 Lenox Street Brookline, MA 02446 <i>To provide one or more graduate fellowship(s) in religious history and/or anthropology tenable during academic year 2000-2001</i>	12,500	12 500	
27184	Law School The University of Chicago 1111 East 60th Street Chicago IL 60637-2786 <i>To provide support during academic year 2000-2001 for a Visiting Fellow in Law, Economics and Government, Henry Manne, Recipient</i>	35 000	35 000	
27199	Department of Political Science University of Toronto 100 St George Street Toronto M5S 3G3 CANADA <i>To provide one or more graduate fellowships in political science tenable during academic year 2000-2001</i>	15,000	15,000	
27207	Department of Political Science Fordham University 441 East Fordham Road Bronx, NY 10458-9993 <i>To provide two graduate fellowships in political science tenable during academic year 2000-2001 (Ms Ann Mane Ward and Ms Carly Kinsella, recipients)</i>	11,000	11 000	
27211	Department of History Indiana University Ballantine Hall Bloomington, IN 47405-6624 <i>To provide one graduate fellowship in history tenable during academic year 2000-2001 (Robert T Gnmm, Jr recipient)</i>	(a) 5,500 (b) up to 1,332	5 500 1 332	

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	GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)				
27226	Department of Government & International Studies University of South Carolina Columbia SC 29208 <i>To provide one graduate fellowship in government & international studies tenable during academic year 2000-2001 (Surain Subramaniam, recipient)</i>	(a) (b) up to	\$5 500 4 392	\$5 500 4,392	
27264	Brigham Young University A-366 ASB P O Box 21334 Provo UT 84602-1334 <i>During a twelve-month period beginning January 2000 to prepare a translation into French of a book by Ralph C Hancock</i>		10 000	10 000	
27269	Institute for the Study of Conflict, Ideology & Policy Boston University Boston, MA 02215 <i>To provide one graduate fellowship in political science tenable during academic year 2000-2001</i>		5,500	5,500	
27284	Department of Economics New York University 269 Mercer Street 7th Floor New York, NY 10003-6687 <i>To provide support during a four-month period beginning January 2001 to support one visiting scholar in the Austrian Economics Program (Dr Ignacio DeLeon, recipient)</i>		8,000	8,000	
27285	School of Religious Studies Department of Theology The Catholic University of America Washington DC 20064 <i>To provide (a) an H B Earhart stipend (\$11 000) plus tuition (\$19 100) and (b) up to \$3,500 to cover actual cost for roundtrip air fare from Kiev Ukraine, to Washington D C tenable during academic year 2000-2001 (Mr Oleh Kindiy, recipient)</i>	(a) (b) up to [Canceled 10 December 2001]	2,100 (2 100)		
27319	National Institute for Public Policy 3031 Javier Road Suite 300 Fairfax, VA 22031-4662 <i>To provide support for one visiting fellowship during the period January - May 2001 (Professor Colin Gray, recipient) (Amended 9/11/00 to state time period as summer 2001)</i>		20,000 [Rescinded 12 March 2001] (20,000)		
27324	Department of Defense and Strategic Studies Southwest Missouri State University 901 South National Avenue Springfield, MO 65804-0095 <i>To provide two graduate fellowships in political science and international relations tenable during academic year 2000-2001 (Todd M Koca & Todd S Sunday, recipients)</i>		10 500	10 500	
27332	Department of Political Science University of North Carolina CB#3265 362 Hamilton Hall Chapel Hill, NC 27599-3265 <i>To provide one graduate fellowship in political science tenable during academic year 2000-2001 (Ms Christine Kelleher recipient)</i>	(a) (b) up to	5,500 1 925	5 500 1,925	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)			
27361	The John M. Ashbrook Center for Public Affairs Ashland University Ashland OH 44805 <i>To assist a distinguished visiting lecture program during academic year 2000-2001</i>	\$9,000	\$9,000	
27362	The Fletcher School of Law and Diplomacy International Security Studies Program Tufts University Medford MA 02155 <i>To provide one graduate fellowship in international security studies tenable during academic year 2000-2001 (Toshi Yoshihara recipient)</i>	up to 11 500	11 500	
27364	Department of Political Science Michigan State University East Lansing MI 48824-1032 <i>To provide one graduate fellowship in political science tenable during academic year 2000-2001 (Anas Walid Muwais, recipient)</i>	(a) 5,500 (b) up to 5,295	5,500 5,295	
27365	Louisiana State University Foundation 3838 West Lakeshore Drive Baton Rouge LA 70808 <i>To provide one graduate fellowship in political science at Louisiana State University tenable during academic year 2000-2001 (Mr. Hans-Jorg Sigwart, recipient)</i>	(a) 5 500 (b) up to 4,043 [Canceled 8 January 2001] (9,543)		
27366	Department of Political Science Boston College Chestnut Hill MA 02467-3807 <i>To provide one graduate fellowship in political philosophy tenable during academic year 2000-2001 (Mr. Charles Robinson, recipient)</i>	(a) 5,500 (b) up to 4 200	5 500 4 200	
27368	Department of Economics Clark University 950 Main Street Worcester, MA 01610-1477 <i>To provide three graduate fellowships in economics tenable during academic year 2000-2001 (Alar Kein, Ieva Rubene and Dmitri Koulikov, recipients)</i>	15 000 [Canceled 12 February 2001] (10 000)	5 000	
27378	School of Politics & Economics Claremont Graduate University Claremont, CA 91711-6163 <i>To provide one graduate fellowship in political science tenable during academic year 2000-2001 (Ms. Jessica M. Oliver, recipient)</i>	(a) 5 500 (b) up to 10,790	5,500 10 790	
27384	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in theology at the University of Durham UNITED KINGDOM tenable during academic year 2000-2001 (Ms. Paige E. Hochschild, recipient)</i>	5 500	5 500	

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Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)					
27385	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in political philosophy at the Catholic University of America tenable during academic year 2000-2001 (Mr Jason Boffetti, recipient)</i>	(a) (b) up to	\$5 500 9 960	\$5,500 9,960	
27386	Department of Economics University of Chicago 1126 East 59th Street Chicago, IL 60637 <i>To provide one graduate fellowship in economics tenable during academic year 2000-2001 (Mr Steven Tenn, recipient)</i>	(a) (b) up to	5 500 5 391	5 500 5 391	
27387	Department of Government & Politics, University of University of Maryland College Park MD 20742-7215 <i>To provide one graduate fellowship in political science at the American University in Cairo tenable during academic year 2000-2001 (Ms Rima Pavalko, recipient)</i>	up to	4,330	4 330	
27394	Mercatus Center George Mason University 3401 North Fairfax Drive, Suite 450 Fairfax VA 22201-4433 <i>To provide two graduate fellowships in economics tenable during academic year 2000-2001 (Messrs Juan Pablo Coutyoudjian and Virgil Storr recipients)</i>	(a) (b) up to	11 000 5,000	11,000 5 000	
27400	George Mason University Foundation Inc 4400 University Drive Fairfax VA 22030-4444 <i>To provide one graduate fellowship in economics at George Mason University tenable during academic year 2000-2001 (Mr Diqing Jiang, recipient)</i>	(a) (b) up to [Canceled 10 December 2001] (10,694)	5,000 5,694 (10,694)		
27403	Workshop in Political Theory and Policy Analysis Indiana University Bloomington, IN 47408-3895 <i>To provide one visiting scholarship tenable during academic year 2000-2001</i>		30,000	30,000	
27405	Institute for Foreign Policy Analysis, Inc 675 Massachusetts Avenue Tenth Floor Cambridge MA 02139 <i>To provide support for one internship in foreign policy studies tenable during a period of up to twelve-months beginning September 2000 (Ms Laura Diana Sitea, recipient)</i>		12,000	12,000	
27407	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in political science at the University of Lund, SWEDEN tenable during academic year 2000-2001 (Mr Srdjan Petkanic, recipient)</i>	(a) (b) up to	5,500 2,500	5 500 2,500	
27408	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in economics at the University of Lund (Sweden) tenable during academic year 2000-2001 (Ms Jelena Randjelovic, recipient)</i>	(a) (b) up to	5,500 2,500	5 500 2,500	

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Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)				
27410	Department of History The University of Chicago 1126 East 59th Street Chicago IL 60637 <i>To provide one graduate fellowship in history tenable during academic year 2000-2001 (Mr Stephen Halsey, recipient)</i>	(a) (b) up to	\$5 500 13 023	\$5 500 13 023	
27412	Citizens Research Council of Michigan 38777 Six Mile Road Suite 201A Livonia MI 48152-2660 <i>For its Research Reserve (within its Independence Campaign) to be drawn from upon specific application to Earhart Foundation and upon specific approval by the Trustees of the Foundation, for each such application to withdraw</i>		50,000		\$50,000
27413	Department of Economics Clemson University Clemson, SC 29634-1309 <i>To provide one graduate fellowship in economics tenable during academic year 2000-2001 (Ms Maria de Jun, recipient)</i>	(a) (b) up to	5,500 612	5 500 612	
27414	Centre for Strategic Studies Department of Politics The University of Reading P O Box 218 Whiteknights Reading RG6 6AA UNITED KINGDOM <i>To provide two graduate fellowships in international security affairs tenable during academic year 2000-2001 (Messrs Brian J Auten & Toby Lauterbach recipients)</i>		20 000	20,000	
27419	James M Buchanan Center for Political Economy George Mason University Fairfax VA 22030-6815 <i>To provide support for one post-doctoral fellowship in Austrian economics and Constitutional political economy at George Mason University during academic year 2000-2001 (Ms Veronique deRugy recipient)</i>		12,000	12 000	
27424	School of Philosophy The Catholic University of America Washington, DC 20064 <i>To provide one graduate fellowship in philosophy tenable during academic year 2000-2001 (Mr Joseph Rice, recipient)</i>		5 500	5,500	
27425	Committee on Social Thought The University of Chicago 1130 East 59th Street Chicago IL 60637-1543 <i>To provide one graduate fellowship in philosophy tenable during the period January through June 2001 (Mr Jin Chotas recipient)</i>	(a) (b) up to	11,000 1,000	11,000 1,000	
27427	American Friends Fund of the Institute of U S Studies University of London 1500 K Street, NW, Suite 200 Washington DC 20005 <i>During a twelve-month period beginning September 2000 for preparation of a multi-volume work on American constitutional history, James McClellan Research Principal</i>		35,000	35,000	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)				
27429	Environmental Literacy Council 1730 K Street NW, Suite 905 Washington, DC 20006 <i>To provide general support during calendar 2001</i>	\$10,000	\$10,000	
27439	Institute for Humane Studies George Mason University 3401 N Fairfax Drive Suite 440 Arlington VA 22201-4432 <i>To provide one graduate fellowship in history of political thought at Oxford University UNITED KINGDOM tenable during academic year 2000-2001 (Mr Melvin Schut, recipient)</i>	(a) 5 000 (b) up to 3 750	5 000 3 750	
27440	Institute for Humane Studies George Mason University 3401 N Fairfax Drive Suite 440 Arlington, VA 22201-4432 <i>To provide one graduate fellowship in Russian history at Cambridge University, UNITED KINGDOM tenable during academic year 2000-2001 (Ms Tracy Dennison, recipient)</i>	(a) 4,250 (b) up to 1,000	4 250 1,000	
27448	Office of the President Cornell College 600 First Street West Mount Vernon, IA 52314-1098 <i>To provide assistance during academic year 2001-2002 for a visiting lecture program focusing on the relationship of the liberal arts to the "public square"</i>	up to 12,500	12 500	
27449	Department of Economics The University of Chicago 1126 East 59th Street Chicago, IL 60637 <i>During academic year 2000-2001 to support a "Rational Models Seminar," Gary S. Becker and Richard Posner, Directors</i>	up to 6 440	6,440	
27450	Foreign Policy Research Institute 1528 Walnut Street, Suite 610 Philadelphia PA 19102-3684 <i>For support during an eight-month period beginning January 2001 for continuation of a book, THE MOST INTERESTING EMPIRE A BIOGRAPHY OF THE UNITED STATES OF AMERICA Walter McDougall Research Pnnicipal</i>	20,000	20 000	
27451	Center for International Studies Georgia Southern University P O Box 8106 Statesboro, GA 30460-8106 <i>To provide support during 2001 for a conference on "Islam and the 21st Century"</i>	10 000 [Canceled 17 September 2001] (2 148)	7,852	
27454	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in history at the University of California Los Angeles tenable during academic year 2000-2001 (Mr Brian Brown, recipient)</i>	up to 6 250	6,250	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)				
27456	Department of Economics New York University 269 Mercer Street 7th Floor New York NY 10003-6687 <i>To provide support during academic year 2000-2001 for the position of senior research scientist in the Austrian Economics Program (Dr David Harper recipient)</i>	\$12 500	\$12 500	
27463	The Historical Society 656 Beacon St Mezzanine Boston, MA 02215-2010 <i>For general operating support during a twelve-month period beginning October 2000</i>	17,500	17 500	
27468	Office of Sponsored Program Administration University of Maryland, Baltimore County Baltimore MD 21250 <i>Support for travel and/or accommodation for scholars from the USA & Europe who are associated with the Circle of Tradition & Progress to enable them to participate in a conference of the International Association of Middle Eastern Studies to be held in Berlin, Germany during the autumn of 2000</i>	up to 3,900		\$3 900
27472	Department of Economics George Mason University 4400 University Drive Fairfax VA 22030-4444 <i>To provide one graduate fellowship in economics tenable during academic year 2000-2001 (Ms Mana Pia Paganelli recipient)</i>	(a) 5,500 (b) up to 525	5 500 525	
27474	Department of Philosophy Duke University Durham NC 27708 <i>To provide support for one post-doctoral fellowship in philosophy tenable during academic year 2000-2001 (Ms Sahar Akhtar, recipient)</i>	5,000	5,000	
27476	The Independent Institute 100 Swan Way Oakland, CA 94621-1428 <i>For general support in 2001 for The Independent Review to be applied to the honorarium for the Editor, Robert Higgs</i>	12 000	12,000	
27478	Foundation Francisco Marroquin P O Box 1806 Santa Monica, CA 90406-1806 <i>During a twelve-month period beginning September 2000 for the new "security initiative" of the Instituto Cultural Ludwig von Mises in Mexico City, Mexico, Carolina de Bolivar, President</i>	15,000	15 000	
27479	Foundation Francisco Marroquin P O Box 1806 Santa Monica, CA 90406-1806 <i>To provide general operating support during a twelve-month period beginning September 2000</i>	25,000	25,000	
27480	Foundation Francisco Marroquin P O Box 1806 Santa Monica CA 90406-1806 <i>To provide general support for FFM's Foro Latinoamericano during a twelve-month period beginning September 2000</i>	20,000	20 000	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)				
27486	Ethics and Public Policy Center 1015 Fifteenth Street, NW Washington DC 20005 <i>During a twelve-month period beginning January 2001 to provide support for the research and writing on American foreign policy and public affairs Ernest W. LeFever Research</i>	\$10 000	\$10 000	
27487	Department of Political Science Center for Diplomacy & Foreign Policy Studies Eastern Illinois Charleston, IL 61920-3099 <i>To provide support to assist the creation of a Center for Diplomacy and Foreign Policy Studies to enhance the learning opportunities for undergraduates</i>	3,607	3 607	
27495	Competitive Enterprise Institute 1001 Connecticut Avenue NW Suite 1250 Washington DC 20036 <i>During the period November 2000 through July 2001 to prepare a monograph "When Politics Kills - The Political Economy of Malawi Control," Roger Bate, Research Principal</i>	25 000	25 000	
27499	Citizens Research Council of Michigan 38777 Six Mile Road Suite 201A Livonia, MI 48152-2660 <i>To provide one graduate fellowship in public administration at Michigan State University tenable during academic year 2000-2001 (Ms Kelly S Klumpp, recipient)</i>	(a) 5,250 (b) up to 2 750 [Canceled 12 March 2001] (6,723)	1 277	
27500	American Enterprise Institute for Public Policy Research 1150 Seventeenth Street NW Washington DC 20036-4670 <i>To provide support during 2001 for preparation of articles and a book on the related subjects of regulation, communications and information technology by Mr Thomas Hazlett</i>	50,000	50,000	
27502	Faith & Reason Institute for the Study of Religion and Culture 1513 Sixteenth Street NW Washington, DC 20036 <i>To provide support during calendar 2001 for preparation of a book on the ethical and political thought of Reinhold Niebuhr, Matthew Berke Research Principal</i>	25,000	25 000	
27506	Action Institute for the Study of Religion and Liberty 161 Ottawa NW, Suite 301 Grand Rapids, MI 49503 <i>To provide support in 2001 for the Institute's Tracy Fellows Program</i>	15,000	15,000	
27507	Atlas Economic Research Foundation 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>During a twelve-month period beginning January 2001 to provide general support for the Centre for Independent Studies' Religion and the Free Society program</i>	20 000	20,000	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Prior Years (4) (5) (6) (Continued)				
27511	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>During a twelve-month period beginning January 2001 to prepare a book on the political philosophy of classical liberalism Paul Foss Research Pnnicipal</i>	\$16 000	\$16 000	
27516	University of Missoun Press 2910 LeMone Boulevard Columbia, MO 65201 <i>To provide a subvention for publication of a book by H Lee Cheek Jr CALHOUN AND POPULAR RULE THE POLITICAL THEORY OF THE DISQUISITION AND DISCOURSE</i>	up to 4,000	4 000	
Subtotal - Prior Years		\$966,237	\$859,337	\$106,900

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GRANTS TO ORGANIZATIONS-Current Year (4) (5)					
RLF N-6	Citizens Research Council of Michigan 38777 Six Mile Road Suite 201A Livonia, MI 48152-2660 <i>During March 2001 to support the Second Lent Upson Public Administration Lecture and Honors Reception at Wayne State</i>	up to	\$1,000	\$1 000	
RLF N-7	Eric Voegelin Institute Fund Eric Voegelin Institute for American Renaissance Studies Louisiana State University Baton Rouge LA 70803-5466 <i>To provide travel and related expenses for Professor Klaus Vondung to take part in the 2001 annual meeting of the American Political Science Association held in San Francisco</i>	up to	1 000	1 000	
RLF N-10	Department of Political Science Boston College Chestnut Hill, MA 02467-3807 <i>To provide round-trip airfare to France for Ms. Crystal Cordell to study at the Ecole des Hautes Etudes en Sciences Sociales in Paris during academic year 2001-2002</i>	up to	550	550	
RLF N-11	Department of Political Science University of Michigan Ann Arbor, MI 48104-3028 <i>To provide support during the summer of 2001 for travel and research related expenses for Mr. Eric Kos to prepare a study of the political thought of Michael Oakeshott and participate in the first Annual Conference of the Michael Oakeshott Association</i>	up to	1,500	1,500	
RLF N-12	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB UNITED KINGDOM <i>To provide travel costs between the US and UK, and UK and Yugoslavia for Katanna Veljovic</i>	up to	2 000	2,000	
RLF O-1	School of Religious Studies Department of Theology The Catholic University of America Washington DC 20064 <i>To provide travel and accommodation expenses for Oleh Kindiy to present a paper at The Byzantine Studies Conference at Notre Dame University during November 8-11 2001</i>	up to	440	440	
RLF O-3	Office of Academic Affairs Grove City College 100 Campus Drive Grove City, PA 16127-2104 <i>During March 2002 to provide travel support for Jan Winiacki to present a series of lectures in comparative economics and politics at Grove City College</i>	up to	750		\$750
27477	Horace H. Rackham School of Graduate Studies University of Michigan Ann Arbor MI 48109-1070 <i>To provide support in 2001 for preparation of an edited book to commemorate Raoul Wallenberg's humanitarian activities and his status as an alumnus of the University of Michigan, Joan Lowenstein and Penny Schreiber Research Principals</i>		12,000	12 000	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27509	American Council of Trustees and Alumni 1726 M Street, N.W. Suite 800 Washington, DC 20036-4525 <i>To provide general operating support during 2001</i>	\$25,000	\$25,000	
27528	George C. Marshall Institute 1730 K Street, N.W. Suite 905 Washington, DC 20006-3868 <i>To provide general operating support during 2001</i>	20,000	20,000	
27533	Department of Political Science Northern Illinois DeKalb, IL 60115-2887 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002 (Mr. Christopher Whidden recipient)</i>	12,000	12,000	
27534	Department of Political Science University of Houston Houston, TX 77204-3474 <i>To provide a graduate fellowship in political science tenable during the summer of 2001 (Ms. Colleen Barry recipient)</i>	2,640	2,640	
27540	Center for Oceans Law and Policy University of Virginia School of Law Charlottesville, VA 22903 <i>To provide support during the summer of 2001 to provide fellowships for graduate students and/or junior faculty from developing countries to participate in an instructional program on international maritime law on the island of Rhodes</i>	up to 15,000	15,000	
27541	The Foundation for Economic Education, Inc. 30 South Broadway Irvington-on-Hudson, NY 10533 <i>During a six-month period beginning January 2001 for preparation of a translation from French into English of Frederic Bastiat's CORRESPONDENCE Claire Chapman, Research Principal</i>	15,000	15,000	
27545	Department of Political Science Johns Hopkins University Baltimore, MD 21218-2686 <i>To provide a subvention for publication of a book by Gottfried Dietze, GERMANY TURNING</i>	2,800	2,800	
27546	Intercollegiate Studies Institute, Inc. 3901 Centerville Road P.O. Box 4431 Wilmington, DE 19807-0431 <i>To provide support during 2001 for a market survey of the ISI's primary on-campus constituencies</i>	25,000	25,000	
27547	The University Professors Boston University Boston, MA 02215 <i>To provide support during 2001 to enable up to eight speakers to participate in a conference to promote reform of the social sciences</i>	up to 15,000	15,000	

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Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)					
27549	Center for National Security Law School of Law University of Virginia Charlottesville VA 22903-1789 <i>To support a conference during 2001 on "The Legal and Ethical Lessons of NATO's Campaign in Kosovo "</i>		\$8 000	\$8,000	
27552	E W Scripps School of Journalism Ohio University Athens OH 45701-2979 <i>To provide support during the summer of 2001 for the Scripps School of Journalism Middle East Studies Program</i>	up to	10,000	10,000	
27553	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax, VA 22030-6812 <i>To provide support during 2001 for preparation of a book on the relationship, the rivalry and the competition between Herbert Hoover and Franklin Delano Roosevelt George H Nash, Research Principal</i>		25,000	25,000	
27554	James M Buchanan Center for Political Economy George Mason University Fairfax, VA 22030-6815 <i>To provide support for a summer program in the history of economics at George Mason University during the summer of 2001</i>	up to	35,000	35 000	
27556	Donors Trust P O Box 1305 Alexandria VA 22313 <i>To provide general support during 2001</i>		35,000	35 000	
27557	Institute for the Study of Economic Culture Boston University 10 Lenox Street Brookline MA 02446 <i>To provide one or more graduate fellowship(s) tenable during academic year 2001-2002</i>	up to	26,000	26 000	
27558	Palestinian American Research Center c/o Randolph-Macon College P O Box 5005 Ashland VA 23005 <i>To provide general operating support during 2001</i>		7 500	7,500	
27564	The Critical Review Foundation 265 Riverside Drive, Suite 9A New York, NY 10025 <i>To provide general operating support during 2001</i>		35 000	35,000	
27566	American Maritain Association 508 Travers Circle Mishawaka IN 46545 <i>During a twelve-month period beginning 2001 to translate, edit and otherwise prepare for publication an English version of a book on 40 years of correspondence between Jacques Maritain and Yves Simon, Anthony O Simon Research Principal</i>	up to	15 000	7,500	\$7,500

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27567	Department of Political Science Elizabethtown College Elizabethtown, PA 17022-2298 <i>To provide one graduate fellowship in political science at the New School of Social Research University in New York City tenable during the summer of 2001</i>	up to \$10 982 [Rescinded 9 April 2001] (10,982)		
27569	Cato Institute 1000 Massachusetts Avenue NW Washington DC 20001 <i>To provide support during 2001 for the Institute's internship program</i>	up to 18 000	\$18 000	
27580	Ethics and Public Policy Center 1015 Fifteenth Street NW Washington, DC 20005 <i>To provide support for a seminar in Poland during the summer of 2001 on the topic, "The Free Society in the Third Millennium "</i>	up to 15 000	15 000	
27581	Center for Media and Public Affairs 2100 L Street, NW Suite 300 Washington DC 20037 <i>To provide general operating support during 2001</i>	25 000	25 000	
27582	Statistical Assessment Service 2100 L Street NW , Suite 300 Washington, DC 20037-1525 <i>To provide general operating support during 2001</i>	25,000	25,000	
27583	The Russell Kirk Center for Cultural Renewal P O Box 4 729 W Main Street Mecosta MI 49332 <i>During academic year 2001-2002 to provide support for preparation of a book TRADITION AND LIBERTY AMERICAN CONSERVATISM IN AN ERA OF CHANGE, Vladimir Zolotkyh Research Principal</i>	17,500	8 750	\$8 750
27585	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB United Kingdom <i>To provide general operating support during 2001</i>	25 000	25,000	
27586	Vermont ETV 88 Ethan Allen Avenue Colchester VT 05446-3129 <i>To complete preparation of a feature length biographical film on the personal and political life of Calvin Coolidge</i>	10,000	10,000	
27589	Atlas Economic Research Foundation 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>To provide general operating support during 2001</i>	50 000	50,000	

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GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27591	College of Arts and Sciences Office of the Dean Kansas State University 117 Eisenhower Hall Manhattan KS 66506-1005 <i>To provide support during a twelve-month period beginning 1 June 2001 to complete the preparation of a Great Books Program in the College of Liberal Arts and Sciences</i>	\$16 958	\$16 958	
27592	Atlas Economic Research Foundation 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>To provide general operating support during 2001 for the Civic Institute in Prague, The Czech Republic</i>	18,000	18 000	
27593	National Humanities Institute 214 Massachusetts Avenue, N E Suite 303 Washington, DC 20002 <i>To provide general operating support during 2001</i>	14,000	14,000	
27599	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax, VA 22030-6812 <i>During 2001 to prepare a translation into Czech of Murray Rothbard's book, MAN ECONOMY, AND STATE, Volume I, Josef Sima Research Principal</i>	7,500	7 500	
27605	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>During the period February - December 2001 to provide a fellowship for Jacob Arfwedson Institut Euro 92, Paris France to prepare a revised and updated English translation of Henri Lepage WHY PROPERTY?</i>	23,000	11,500	\$11,500
27610	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide a graduate fellowship in English at Washington University, St Louis, tenable during the summer and fall semester of 2001 (Ms Amy E Fahey, recipient)</i>	11,990	11,990	
27611	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>To provide support for a post-doctoral visiting fellowship in political economy tenable during the period August 2001 - July 2002 at the Public Choice Center George Mason University (Mr Lu Haibo recipient)</i>	(a) 11,500 (b) up to 5,000	5,750 2 500	5,750 2 500
27617	The Institute of World Politics 1521 16th Street, N W Washington DC 20036 <i>To provide general operating support during 2001</i>	40 000	40 000	
27618	The Institute of World Politics 1521 16th Street, N W Washington DC 20036 <i>During 2001-2002 to provide support for the Institute's student internship program</i>	5,000	5 000	

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	GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27619	The Institute of World Politics 1521 16th Street, N W Washington, DC 20036 <i>To provide support during 2001 for augmentation of the Institute's new library</i>		\$10,000	\$10,000	
27623	Institute for the Study of Conflict Ideology & Policy Boston University Boston MA 02215 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002</i>	up to	12 000	12 000	
27624	Department of Government Georgetown University Washington DC 20057-1034 <i>To provide one graduate fellowship in political science tenable during the summer of 2001 (Mr Peter Haworth, recipient)</i>	up to	1 600	1 600	
27630	The Institute for Political Economy 169 Pompano Street Panama City Beach, FL 32413 <i>To provide general operating support during 2001</i>		30,000	30,000	
27631	The Phoenix Institute 1204 East Verlea Drive Tempe, AZ 85282 <i>To provide support during the summer of 2001 to enable students from Central and Eastern Europe to participate in the Institute's Summer Session at the University of Notre Dame</i>		10,000	10,000	
27634	Competitive Enterprise Institute 1001 Connecticut Avenue N W Suite 1250 Washington DC 20036 <i>To provide support in 2001 for two research projects on water quality regulation and water quantity policy, David W Riggs, Project Director</i>		25 000	25 000	
27636	Social Philosophy and Policy Foundation P O Box 938 Bowling Green OH 43402 <i>To provide support during academic year 2001-2002 for up to six visiting scholars in the fields of history and philosophy</i>		50,000	50 000	
27638	Institute for Foreign Policy Analysis Inc 675 Massachusetts Avenue Tenth Floor Cambridge, MA 02139 <i>To provide up to four professional internships for graduate students and/or junior faculty to participate in IFPA research programs during 2001</i>	up to	18,846	18 846	
27639	Center for American Studies Bayreuth University P O Box 101251 95440 Bayreuth GERMANY <i>To support a project The Council on Public Policy An American-German Initiative in 2001</i>		15 000	15,000	

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GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27643	The Mont Pelenn Society P O Box 7031 Alexandria, VA 22307 <i>To provide support during a six-month period beginning February 2001 to compile a database that would enable the Society to locate, track and re-establish contact with as many former conference attendees as possible</i>	\$10 000	\$10,000	
27644	The Philadelphia Society 11620 Rutan Circle Jerome MI 49249-9530 <i>To provide support for travel by graduate students and/or junior faculty to attend the National Meeting and the Regional Meeting in 2001</i>	up to 12 000	12 000	
27646	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in intellectual history at Cambridge University, UNITED KINGDOM, tenable during the second semester of academic year 2000-2001 (Holly Hamilton-Bleakley recipient)</i>	4 500	4,500	
27649	The Concord Review, Inc 730 Boston Post Road, Suite 24 Sudbury MA 01776 <i>To provide general operating support during 2001</i>	25,000	25,000	
27652	Meyner Center for the Study of State and Local Government Lafayette College Easton PA 18042-1785 <i>During a twelve-month period beginning April 2001 to support (1) the transition of the Center for the Study of Federalism from Temple University to the Meyner Center, (2) to prepare for publication a book by Daniel J. Elazar on American constitutionalism (3) to re-initiate publication of "The Federalism Report"</i>	10 300	10,300	
27653	Meyner Center for the Study of State and Local Lafayette College Easton, PA 18042-1785 <i>During a twelve-month period beginning August 2001 to provide general support for "Publius: The Journal of Federalism"</i>	35,000	35 000	
27654	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax, VA 22030-6812 <i>During calendar 2001 to support a student seminar and lecture program on the principles of a free society at Central European University (Budapest)</i>	up to 5,000	5 000	
27655	International Foundation for Research in Experimental Economics IFREE at Mercatus Center George Mason University 3301 North Fairfax Drive, Suite 450 Arlington, VA 22201-4433 <i>During calendar 2001 to provide support for (a) one pre-doctoral fellowship (\$15 000), and (b) support for general operations (\$20 000)</i>	35,000	35,000	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27665	School of Religious Studies Department of Theology The Catholic University of America Washington DC 20064 <i>To provide (a) a graduate fellowship stipend (\$12 000) plus tuition (\$20 050) and (b) up to \$1 500 to cover actual cost for roundtrip air fare from Kiev, Ukraine, to Washington D C tenable during academic year 2001-2002 (Mr Oleh Kindiy, recipient)</i>	(a) \$12,000 (b) up to 21,550	\$12 000 21,060	\$490
27666	Foundation for Teaching Economics 260 Russell Boulevard, Suite B Davis CA 95616 <i>To provide support during 2001 for the teaching of market economics and the price system to high school and/or university teachers in Eastern Europe</i>	20 000	20,000	
27667	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB United Kingdom <i>To provide general operating support during 2001 for the Centre for Research into Post-Communist Economies</i>	15,000	15,000	
27672	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>During 2001 to provide support for (a) preparation of a book for the Institute for the Study of Civil Society, London (UNITED KINGDOM) entitled BEYOND LEVIATHAN CHARITY AND CIVIC DEMOCRACY IN BRITAIN Frank Prochaska, Research Principal [\$15,000] and (b) for general operating support for the Institute for the Study of Civil Society [\$10,000]</i>	25,000	25 000	
27675	Hoover Institution Stanford University Stanford, CA 94305-6010 <i>During 2001 to prepare an edited book, CURRENCY UNIONS Robert J Barro Research Principal</i>	25,000	25 000	
27676	Hoover Institution Stanford University Stanford, CA 94305-6010 <i>To support preparation of a book, FROM PREDATION TO PROSPERITY BREAKING UP ENTERPRISE NETWORK SOCIALISM IN RUSSIA, Alvin Rabushka and Michael Bernstein Research Principals</i>	25,000	25,000	
27677	Hoover Institution Stanford University Stanford, CA 94305-6010 <i>During 2001 to prepare a book, THE FORMATION OF A MODERN CHINESE MARKET ECONOMY TAIWAN IN THE TWENTIETH CENTURY Ramon Myers and Ta-chun Kuo Research Principals</i>	25,000	25 000	
27682	Department of Political Science Fordham University 441 East Fordham Road Bronx NY 10458-9993 <i>To provide one graduate fellowship stipend in political science tenable during academic year 2001-2002</i>	12,000	6 000	6 000

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GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27684	Louisiana State University Foundation 3838 West Lakeshore Drive Baton Rouge LA 70808 <i>During academic year 2001-2002 to provide (a) research assistance (\$7 000) and (b) general support (\$8 000) to continue preparation for publication of THE COLLECTED WORKS OF ERIC VOEGELIN</i>	\$15 000	\$7,500	\$7 500
27688	The Bill of Rights Institute 1001 Connecticut Avenue NW , Suite 219 Washington DC 20036 <i>During the summer of 2001 to provide support for a seminar "Responsible Citizenship Strengthening Civic Education in Secondary Schools "</i>	20,000	20 000	
27689	Texas A&M Research Foundation 3578 TAMU College Station TX 77843 <i>During a twelve-month period beginning March 2001 to support the Private Enterprise Research Center's Social Security and Medicare Reform research Thomas Saving, Director</i>	15,000	15,000	
27690	Elizabeth City State University 1704 Weeksville Road Elizabeth City, NC 27909 <i>To provide support during calendar 2001 for a seminar on the study of law enforcement integrity to be held at Elizabeth City State University</i>	5,000	5,000	
27691	Citizens Research Council of Michigan 38777 Six Mile Road, Suite 201A Livonia, MI 48152-2660 <i>To provide general operating support during 2001</i>	50 000	50,000	
27695	John M. Olin Center for Inquiry Into the Theory and Practice of Democracy The University of Chicago 1130 East 59th Street Chicago IL 60637-1543 <i>To provide one graduate fellowship in political science tenable during the period April - December 2001 (Mr. Edward T. Barrett recipient)</i>	9 000	9 000	
27697	School of Law George Mason University Law and Economics Center 3301 North Fairfax Drive Arlington, VA 22201-4498 <i>To provide support for the program for judges and for general support for educational programs during 2001</i>	20 000	20,000	
27699	Frontiers of Freedom Institute 1401 Wilson Boulevard, 10th Floor Arlington VA 22209 <i>For general operating support during calendar year 2002</i>	20,000	20,000	
27700	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>During calendar 2001 to support the participation of four North American scholars in the 2001 Summer University at the University of Aix-en-Provence, FRANCE</i>	6,000	6,000	

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	GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)			
27701	Center for the Study of Social and Political Change Smith College Northampton, MA 01063 <i>To provide general operating support during academic year 2001-2002</i>	\$25 000	\$12 500	\$12 500
27704	Intercollegiate Studies Institute, Inc 3901 Centerville Road P O Box 4431 Wilmington, DE 19807-0431 <i>To provide support for the Richard M Weaver Fellowship Program during academic year 2001-2002</i>	50,000	50 000	
27705	Intercollegiate Studies Institute Inc 3901 Centerville Road P O Box 4431 Wilmington, DE 19807-0431 <i>To provide general operating support during 2001</i>	30,000	30,000	
27706	Victims of Communism Memorial Foundation, Inc 1513 Sixteenth Street, NW Washington DC 20036 <i>To provide general operating support during 2001</i>	15 000	15,000	
27707	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax, VA 22030-6812 <i>To provide support for a post-doctoral fellowship in history at the University of Notre Dame tenable during the summer of 2001 (Mr Thomas C Behr recipient)</i>	4,500	4,500	
27709	Capital Research Center 1513 16th Street, NW Washington, DC 20036-1480 <i>For general operating support during calendar year 2001</i>	20 000	20,000	
27713	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in history at Brown University tenable during the summer of 2001 (Mr Alan Petigny, recipient)</i>	5 000	5,000	
27715	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax, VA 22030-6812 <i>To provide one graduate fellowship at the University of Lund (SWEDEN) in economics and market environmentalism tenable during the summer of 2001 (Ms Jelena Randjelovic, recipient)</i>	6,000	6,000	
27716	The Ronald Coase Institute 5610 Wisconsin Avenue, #1602 Chevy Chase MD 20815 <i>To provide support to assist scholars in developing and transitional countries to attend the 2001 conference of the International Society for New Institutional Economics to be held in Berkeley, California in September 2001</i>	33,000	33,000	

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Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)					
27721	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in political philosophy at the Catholic University of America tenable during academic year 2001-2002 (Mr Jason Boffetti, recipient)</i>	(a) (b) up to	\$12,000 2,000	\$12,000 2,000	
27722	The Fletcher School of Law and Diplomacy International Security Studies Program Tufts University Medford, MA 02155 <i>To provide one graduate fellowship tuition in international security studies tenable during academic year 2001-2002 (Mr Georgi Tsekov, recipient)</i>	up to	24,380	12,190	\$12,190
27724	Department of History Harvard University Cambridge MA 02138 <i>To provide one graduate fellowship in history tenable during academic year 2001-2002 (Mr Robert MacDougall, recipient)</i>	(a) (b) up to	12,000 3,038	6,000 1,519	6,000 1,519
27725	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>During calendar 2001 to prepare two studies on economic freedom, Dr Miroslav Prokopjevic, Research Pnnicipal</i>		4 000	4,000	
27726	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>To provide one graduate fellowship in economics at George Mason University tenable during a twelve-month period beginning August 2001 (Mr Andrew Ferrant recipient)</i>	(a) (b) up to	12 000 3 000	12 000 3,000	
27727	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>To provide one graduate fellowship in theology at the International Theological Institute, Gaming, AUSTRIA tenable during a twelve-month period beginning July 2001 (Mr Michael Thermen, recipient)</i>	(a) (b) up to	12 000 12 000	12 000 12 000	
27730	C S Lewis Institute Seattle Pacific University Alexander Hall 3307 Third Avenue West Seattle WA 98119-1997 <i>To provide support for a conference on the topic, "Defending Middle Earth The Lord of the Rings as a Defense of Western Civilization to be held in November 2001</i>		5 000	5 000	
27732	Belmont Abbey College Office of the President 100 Belmont-Mt Holly Road Belmont, NC 28012-1802 <i>During the fall of 2001 to support a symposium on instilling the value and practice of citizenship in "Generation X "</i>		7,500	7 500	
27734	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB United Kingdom <i>During 2001 to provide support for a Media Fellowship, Richard D North recipient</i>		7,500	7,500	

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Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)					
27740	Social Philosophy & Policy Center Bowling Green State University Bowling Green, OH 43403-0188 <i>To provide one graduate fellowship in philosophy tenable during academic year 2001-2002 (Ms Sangeeta Sangha recipient)</i>	(a) (b) up to	\$12 000 12 738	\$6 000 6,310	\$6,000 6,428
27742	James M Buchanan Center for Political Economy George Mason University Fairfax, VA 22030-6815 <i>To provide a post-doctoral fellowship in economics tenable during a twelve-month period beginning September 2001 (Mr Alexandre Padilla recipient)</i>		24 000	12 000	12,000
27743	The Jamestown Foundation 4516 43rd Street, N W Washington, DC 20016 <i>For general operating support during calendar year 2001</i>		60,000	60,000	
27745	Law School The University of Chicago 1111 East 60th Street Chicago, IL 60637-2786 <i>To provide support during academic year 2001-2002 for a Visiting Fellowship in Law Economics and Government, Henry Manne, Visiting Fellow</i>	(a) (b) up to	21 000 14 000	21,000 14,000	
27752	International Security Studies Program The Fletcher School of Law and Diplomacy Tufts University Medford, MA 02155 <i>To provide one graduate fellowship in international security studies tenable during academic year 2001-2002 (Mr Toshi Yoshihara recipient)</i>	(a) (b) up to	5 000 19,380	2 500 9 690	2,500 9 690
27754	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide one postgraduate fellowship in Austrian economics at George Mason University tenable during a twelve-month period beginning August 2001 (Ms Veronique de Rugy, recipient)</i>		15,000 [Rescinded 17 September 2001] (15 000)		
27755	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>To provide one graduate fellowship in economics at the Institut d'Etudes Politiques in Paris, FRANCE, tenable during academic year 2001-2002 (Mr Pierre Lemieux, recipient)</i>	(a) (b) up to	12 000 3 000	12,000 3,000	
27756	Department of Political Science Yale University New Haven CT 06520-8301 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002 (Mr Eric Tam, recipient)</i>		3 000	1,500	1 500
27765	Education and Research Institute 800 Maryland Avenue, N E Washington, DC 20002 <i>To provide general operating support during 2001</i>		25,000	25 000	

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Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27769	History & Economics Research Institute 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>For general operating support during 2001 for the Lithuanian Free Market Institute Vilnius Lithuania, Dr Elena Leontjeva President</i>	\$10,000	\$10,000	
27798	Manhattan Institute for Policy Research 52 Vanderbilt Avenue New York NY 10017 <i>To provide support during 2001 for completion of a book, GETTING THE ANSWERS RIGHT THE RACIAL GAP IN ACADEMIC ACHIEVEMENT AND HOW TO CLOSE IT, Stephen & Abigail Thernstrom Research Principals</i>	40 000	40 000	
27799	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>During 2001 to provide one research fellowship tenable at the University of Belgrade (Milic Milovanovic, recipient)</i>	7 400	7,400	
27801	Department of Political Science University of Toronto 100 St George Street Toronto M5S 3G3 CANADA <i>To provide one or more graduate fellowship(s) in political science tenable during academic year 2001-2002</i>	16,000	16 000	
27802	Federalist Society for Law & Public Policy Studies 1015 18th Street, N W Suite 425 Washington, DC 20036 <i>To provide support during 2001 for the Society's Faculty Division Project</i>	30,000	30 000	
27803	Federalist Society for Law & Public Policy Studies 1015 18th Street, N W , Suite 425 Washington, DC 20036 <i>To provide general operating support during 2001</i>	30 000	30,000	
27804	Department of Political Science University of North Carolina at Chapel Hill CB#3265, 362 Hamilton Hall Chapel Hill, NC 27599-3265 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002 (Ms Susan K Webb recipient)</i>	(a) 12 000 (b) up to 3,850	6 000 1,925	\$6 000 1,925
27811	Department of Philosophy Boston University 745 Commonwealth Avenue Boston MA 02215 <i>To provide one graduate fellowship in philosophy tenable during academic year 2001-2002 (Ms Keren Gorodeisky, recipient)</i>	(a) 11,000 (b) up to 26,026	5,500 13,013	5,500 13 013
27812	Department of Defense and Strategic Studies Center for Defense and Strategic Studies Southwest Missouri State University 901 South National Avenue Springfield, MO 65804-0095 <i>To provide two graduate fellowship stipends in political science tenable during academic year 2001-2002 (Messrs Steven J Conyne & Jeffrey Bennett recipients)</i>	24 000	12 000	12,000

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27822	National Center for Policy Analysis 12655 N Central Expy Suite 720 Dallas TX 75243-1739 <i>To support a project on Women in the Economy</i>	\$10,000	\$10 000	
27834	The University Professors Boston University Boston MA 02215 <i>To provide one graduate fellowship in philosophy tenable during academic year 2001-2002 (Mr. Badr El-Fekak, recipient)</i>	(a) 12 000 (b) up to 25 872	6,000 12 936	\$6 000 12,936
27846	Lebanese American University 475 Riverside Drive Room 1846 New York NY 10115-0065 <i>In 2001 to support library acquisitions for the campuses of the Lebanese American University in the Middle East</i>	7,500	7 500	
27851	Department of Political Science Michigan State University East Lansing MI 48824-1032 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002 (Mr. Anas Walid Muwais, recipient)</i>	(a) 12 000 (b) up to 10,907	6,000 3 291	6 000 7 616
27852	Department of Political Science Michigan State University East Lansing MI 48824-1032 <i>During academic year 2001-2002 to support a visiting instructor Dr. David Leibowitz, for the Department's Symposium on Science, Reason, and Modern Democracy</i>	15,000	15,000	
27870	Committee on Social Thought The University of Chicago 1130 East 59th Street Chicago IL 60637-1543 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002 (Mr. Svetozar Minkov recipient)</i>	(a) 12 000 (b) up to 27,360	8,000 18,240	4 000 9,120
27873	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>During September 2001 to provide travel expenses for Dr. Parth Shah of New Delhi to attend the regional meeting of the Mont Pelenn Society to be held in Bratislava, Slovakia</i>	up to 5 000	5 000	
27877	Department of Government and International Studies University of Notre Dame Notre Dame, IN 46556-0368 <i>To provide one graduate fellowship in government tenable during academic year 2001-2002 (Ms. Emma Cohen de Lara recipient)</i>	(a) 12 000 (b) up to 24,220	6 000 12 110	6,000 12 110
27878	The Miller Center Foundation University of Virginia 2201 Old Ivy Road P O Box 400406 Charlottesville VA 22904-4406 <i>During a six-month period beginning July 2001 to provide one post-doctoral fellowship in international affairs tenable at the Miller Center for Ms. Katherine Blue Carroll</i>	8,000	8 000	

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Resolution Number	Grantee (1) and Purpose		Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)					
27883	The Fletcher School of Law and Diplomacy International Security Studies Program Tufts University Medford, MA 02155 <i>To provide one graduate fellowship tuition in international studies tenable during the Spring semester of academic year 2001-2002 (Mr Jan Olaf Hausotter recipient)</i>	up to	\$12 190	\$12,190	
27885	The Fletcher School of Law and Diplomacy Tufts University International Security Studies Program Medford MA 02155 <i>To provide one graduate fellowship stipend in international studies during academic year 2001-2002 (Mr Assaf Moghadam, recipient)</i>		11,500	5 750	\$5 750
27891	Minaret of Freedom Institute 4323 Rosedale Avenue Bethesda, MD 20814 <i>During a twelve-month period beginning January 2002 to prepare one or more journal article(s) and/or a book on the topic, "Disentangling Culture from Religion," Dean Ahmad, Research Principal</i>		9 000	9 000	
27895	Atlas Economic Research Foundation 4084 University Drive, Suite 103 Fairfax, VA 22030-6812 <i>During a twelve-month period beginning July 2001 to provide general support for the Centre for Civil Society, Parth Shah, Director</i>		25 000	25,000	
27900	Intercollegiate Studies Institute, Inc 3901 Centerville Road P O Box 4431 Wilmington DE 19807-0431 <i>To provide one Richard M Weaver Fellowship tenable during academic year 2001-2002</i>		17,000	17,000	
27913	The Trustees of Indiana University P O Box 1847 Bloomington IN 47402-1847 <i>During calendar 2002 to provide support for one visiting fellowship for the Workshop in Political Theory and Political Analysis</i>		30 000	30 000	
27918	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB United Kingdom <i>On behalf of the Centre for Research into Post-Communist Economies Ljubo Sirc to provide travel, accommodation and registration costs for 15 participants to attend a special meeting, "Rethinking Communism " to be held in Bled, Slovenia in September 2001</i>	up to	25 000	18 342	6 658
27919	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB United Kingdom <i>To provide travel, accommodation and registration costs for six guests to attend the Mont Pelerin Society Regional Meeting to be held in Bratislava Slovakia, during September 2001</i>	up to	6,000	5,989	11

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27920	Atlas Economic Research Foundation 4084 University Drive Suite 103 Fairfax VA 22030-6812 <i>During a twelve-month period beginning October 2001 to provide an administrative assistant exclusively to assist Professor Leonard P. Liggio with his scholarly, pedagogical and administrative activities</i>	\$25,000		\$25,000
27921	The Mont Pelerin Society P O Box 7031 Alexandria VA 22307 <i>To provide support for advanced graduate students and/or junior faculty to participate in the 2002 General Meeting of the Society to be held in London United Kingdom</i>	35 000		35 000
27925	Atlas Economic Research Foundation 4084 University Drive Suite 103 Fairfax, VA 22030-6812 <i>During a twelve-month period beginning October 2001 to support a project, "Funding Liberty," William C. Dennis, Research Principal</i>	35,000	\$17,500	17,500
27933	The Independent Institute 100 Swan Way Oakland, CA 94621-1428 <i>For support in 2002 for The Independent Review to be applied to the honorarium for the Editor, Robert Higgs</i>	12,000	12,000	
27938	Political Economy Research Center 502 South 19th Avenue Suite 211 Bozeman MT 59718-6827 <i>During a twelve-month period beginning January 2002 to prepare a monograph entitled "Public Lands: Whither Our Resources," Holly Lippke Fretwell, Research Principal</i>	15 000	15,000	
27939	Political Economy Research Center 502 South 19th Avenue Suite 211 Bozeman, MT 59718-6827 <i>During academic year 2001-2002 to prepare one or more journal article(s) on the topic, "Market Processes and the Greening of Industry: Historical Perspectives and Policy Implications," Pierre Desrochers, Research Principal</i>	10,000	5 000	5 000
27942	Department of Government Harvard University Cambridge MA 02138 <i>To provide one graduate fellowship in government tenable during academic year 2001-2002 (Mr. Travis D. Smith recipient)</i>	(a) 12,000 (b) up to 6,080	6,000 3 040	6,000 3,040
27943	Department of Economics Clemson University Clemson, SC 29634-1309 <i>To provide one graduate fellowship in economics tenable during academic year 2001-2002 (Mr. Charles R. Reback, recipient)</i>	(a) 12 000 (b) up to 1 392	6,000 696	6,000 696
27944	School of Politics & Economics Claremont Graduate University Claremont CA 91711-6163 <i>To provide one graduate fellowship in political science tenable during academic year 2001-2002 (Mr. Thomas O. Karako, recipient)</i>	(a) 11 000 (b) up to 22 984	5 500 11 492	5 500 11 492

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
27946	The Fund for American Studies 1706 New Hampshire Avenue, N W Washington DC 20009 <i>During academic year 2001-2002 to support a conference on the contributions to the discipline of economics by Professor Donald Lavoie</i>	\$5 000	\$5,000	
27950	Mercatus Center George Mason University 3401 North Fairfax Drive Suite 450 Fairfax VA 22201-4433 <i>To provide one graduate fellowship in economics tenable during academic year 2001-2002 (Mr Edward Strnghan, recipient) (Amended 9/17/01, Mr John Robert Subrick recipient)</i>	(a) 11,000 (b) up to 3 438	5 500 1 719	\$5,500 1,719
27953	Centre for Strategic Studies Department of Politics The University of Reading P O Box 218 Whiteknights Reading RG6 6AA UNITED KINGDOM <i>To provide general operating support during academic year 2001-2002</i>	5 000	5,000	
27954	Centre for Strategic Studies Department of Politics The University of Reading P O Box 218 Whiteknights Reading RG6 6AA UNITED KINGDOM <i>To provide two graduate fellowships in international security affairs tenable during academic year 2001-2002</i>	up to 40,000	20,000	20 000
27957	The Russell Kirk Center for Cultural Renewal P O Box 4 729 W Main Street Mecosta MI 49332 <i>To provide general operating support during a twelve-month period beginning October 2001</i>	30,000	15 000	15,000
27961	Center for Independent Thought, Inc 73 Spring Street Suite 507 New York, NY 10012 <i>During a twelve-month period beginning January 2002 to continue preparation of a book, WOMEN, LIBERTY AND THE FREE MARKET, Wendy McElroy, Research Principal</i>	18,000	9,000	9,000
27962	Association of Literary Scholars and Critics 650 Beacon Street, 5th Floor Boston, MA 02215 <i>For general operating support during calendar year 2002</i>	30,000	30,000	
27963	Department of Economics New York University 269 Mercer Street, 7th Floor New York, NY 10003-6687 <i>To provide general support during academic year 2001-2002 for the Austrian Economics Colloquium Professor Mano Rizzo, Co-Director</i>	up to 9,983	9 983	

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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
	GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)			
27964	Department of Economics New York University 269 Mercer Street 7th Floor New York NY 10003-6687 <i>To provide support during academic year 2001-2002 for the position of senior research scientist in the Austrian Economics Program Dr David Harper Recipient</i>	\$15,000	\$7 500	\$7,500
27965	Department of Economics New York University 269 Mercer Street 7th Floor New York, NY 10003-6687 <i>To provide support during academic year 2001-2002 for honoraria for the Colloquium Faculty-Fellows</i>	22,500	11 250	11 250
27966	Department of Economics Clark University 950 Main Street Worcester MA 01610-1477 <i>To provide two graduate fellowships in economics tenable during academic year 2001-2002 (Andrus Oks & Anna Belova, recipients)</i>	24,000	24 000	
27990	Hudson Institute 1015 18th Street NW, Suite 300 Washington, DC 20036 <i>During 2002 to continue preparation of a book WHAT MODERNIZATION WILL DO TO THE WORLD AND WHY, Max Singer Research Pnnicipal</i>	20,000		20 000
28188	The Boisi Center for Religion and American Public Life Boston College 24 Quincy Road Chestnut Hill MA 02467 <i>During a six-month period beginning January 2002 to provide a visiting fellowship, Anthony Waterman, Recipient</i>	18,000	18,000	
28252	Institute for Civil Society 800 West El Camino Real Suite 180 Mountain View CA 94040 <i>To provide general operating support during 2001</i>	30 000	30,000	
28254	Department of Economics The University of Arizona P O Box 210108 Tucson, AZ 85721-0108 <i>During the period January - April 2002 to provide travel, accommodations and meals for student participants to attend a workshop on "Markets, Institutions, and Economic Strategies "</i>	up to 9,600	9 600	
28256	The Howard Center for Family, Religion & Society 934 North Main Street Rockford IL 61103 <i>To provide support during 2002 for preparations for The World Congress of Families III</i>	15 000	15,000	
28257	Center for International Studies Georgia Southern University P O Box 8106 Statesboro, GA 30460-8106 <i>To provide support in 2001 to extend and improve the Center's library holdings</i>	up to 2,000	2 000	

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Grants and Contributions Made or Approved for Future Payment
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Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
28260	Acton Institute for the Study of Religion and Liberty 161 Ottawa NW Suite 301 Grand Rapids MI 49503 <i>For general operating support during calendar year 2001</i>	\$20 000	\$20 000	
28369	Department of Philosophy University of British Columbia 1866 Main Mall E-370 Vancouver B C CANADA V6T 1Z1 <i>For a six-month period beginning November 2001 to prepare a collection of essays by David Stove, Andrew Irvine, Research Principal</i>	4,500	4,500	
28422	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB UNITED KINGDOM <i>On behalf of the Centre for Research into Post-Communist Economies Lubo Sirc, Director, to provide one graduate fellowship in economics tenable at the London School of Economics during academic year 2001-2002 (Mr Bernard Brscic recipient)</i>	12,500	6,250	\$6,250
28423	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>To provide support in 2001 for the Society for the Development of Austrian Economics (SDAE) Graduate Student Paper Competition</i>	3,000	3,000	
28442	Department of Economics The University of Chicago 1126 East 59th Street Chicago, IL 60637 <i>To provide support during academic year 2001-2002 for the "Rational Models Seminar " Gary S. Becker and Richard Posner, Directors</i>	up to 8,113	8 113	
28445	Ethics and Public Policy Center 1015 Fifteenth Street NW Washington, DC 20005 <i>During a twelve-month period beginning January 2002 to provide support for the research and writing on American foreign policy and public affairs, Ernest W. Lefever, Research Principal</i>	10,000	10,000	
28455	Foundation for Individual Rights in Education Inc The Lafayette Building 437 Chestnut Street, Suite 200 Philadelphia, PA 19106 <i>For general operating support during calendar year 2002</i>	25,000	25 000	
28542	History & Economics Research Institute 4084 University Drive, Suite 103 Fairfax VA 22030-6812 <i>For a twelve-month period beginning January 2002 to prepare a translation into Czech of Murray Rothbard's book, MAN, ECONOMY, AND STATE, Volume II, Josef Sima, Research Principal</i>	7,500	7 500	

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Year Ended December 31, 2001

Resolution Number	Grantee (1) and Purpose	Amount Approved for Payment	Disbursed Current Year	Unpaid Commitment
GRANTS TO ORGANIZATIONS-Current Year (4) (5) (Continued)				
28544	The Russell Kirk Center for Cultural Renewal P O Box 4 729 W Main Street Mecosta MI 49332 <i>During the spring semester of academic year 2001-2002 to support research and travel related expenses to complete a doctoral dissertation on the political philosophy of David Hume, Ryan Streeter recipient</i>	\$5,000	\$5,000	
28545	The Institute of Economic Affairs 2 Lord North Street London SW1P 3LB UNITED KINGDOM <i>For general operating support during calendar year 2002</i>	25,000	25 000	
28710	Intercollegiate Studies Institute, Inc 3901 Centerville Road P O Box 4431 Wilmington DE 19807-0431 <i>During calendar year 2002 to provide support for the preparation of a book TERROR AND GLOBALIZATION ISLAM OUTSIDE THE STATE, Roger Scruton Research Principal</i>	20,000	20 000	
28711	Department of Philosophy Boston University 745 Commonwealth Avenue Boston MA 02215 <i>To provide support during a three-month period beginning January 2002 to prepare translations into Serbian of Stanley Rosen's essay, "Is There a Quarrel Between the Ancients and the Moderns?" and Leo Strauss' essay, "Damjan de Krmjevic-Miskovic"</i>	5,000	5,000	
28739	American Foreign Policy Council 1521 16th Street NW Washington, DC 20036 <i>During calendar year 2002 to complete a book DISMANTLING TOTALITARIAN REGIMES A PRACTICAL GUIDEBOOK, Angelo M Codevilla Research Pncipal</i>	25 000	25 000	
Subtotal-Current Year		\$3,056,875	\$2,609,722	\$447,153
TOTAL – GRANTS TO ORGANIZATIONS		\$4,023,112	\$3,469,059	\$554,053
TOTAL – H B EARHART FELLOWSHIPS, FELLOWSHIP RESEARCH GRANTS, AND GRANTS TO ORGANIZATIONS		\$6,292,954	\$5,488,920	\$1,147,951

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME		TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
		#	#	#	#	#	#
4410979800 EARHART FUND RESTRICTED		38-6008273	54	84	1	911	280

DATE	SHARES/PAR	DESCRIPTION			DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
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1/16/01	3602 78000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	1/15/01	3602 78	3589 69	13 09
1/16/01	177 36000	FHLMC POOL #C24595F	6 000%	4/01/29	2/17/00	1/15/01	177 36	159 35	18 01
1/16/01	515 90000	GNMA POOL #472969X	6 500%	6/15/29	1/28/00	1/15/01	515 90	477 93	37 97
1/16/01	921 09000	GNMA POOL #487111X	7 000%	4/15/29	2/03/00	1/15/01	921 09	880 94	40 15
1/16/01	438 03000	GNMA POOL #781118X	6 500%	10/15/29	1/28/00	1/15/01	438 03	405 79	32 24
1/16/01	841 72000	GNMA POOL #781118X	6 500%	10/15/29	2/02/00	1/15/01	841 72	778 72	63 00
1/23/01	49187 83000	GNMA POOL #472969X	6 500%	6/15/29	1/28/00	1/19/01	48803 55	45567 93	3235 62
1/23/01	78175 48000	GNMA POOL #487111X	7 000%	4/15/29	2/03/00	1/19/01	78883 95	74767 51	4116 44
1/23/01	68795 29000	GNMA POOL #781118X	6 500%	10/15/29	1/28/00	1/19/01	68311 57	63732 38	4579 19
1/23/01	132196 60000	GNMA POOL #781118X	6 500%	10/15/29	2/02/00	1/19/01	131267 10	122302 49	8964 61
1/25/01	296 27000	FNMA POOL #454390A	6 000%	12/01/28	1/28/00	1/25/01	296 27	268 08	28 19
1/25/01	322 78000	FNMA POOL #517679A	6 500%	7/01/29	3/23/00	1/25/01	322 78	303 31	19 47
2/02/01	25000 00000	FHLB	6 750%	5/01/02	6/30/00	2/01/01	25561 50	24916 99	644 51
2/12/01	151528 70000	FHLMC POOL #C24595F	6 000%	4/01/29	2/17/00	2/08/01	147574 75	136139 07	11435 68
2/12/01	93498 95000	FNMA POOL #517679A	6 500%	7/01/29	3/23/00	2/08/01	92768 49	87859 80	4908 69
2/15/01	2498 51000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	2/15/01	2498 51	2489 43	9 08
2/15/01	164 11000	FHLMC POOL #C24595F	6 000%	4/01/29	2/17/00	2/15/01	164 11	147 44	16 67
2/20/01	100000 00000	CIT GROUP INC	7 375%	3/15/03	4/19/00	2/14/01	102191 00	100104 00	2087 00
2/26/01	111 63000	FNMA POOL #517679A	6 500%	7/01/29	3/23/00	2/25/01	111 63	104 90	6 73
3/15/01	3361 23000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	3/15/01	3361 23	3349 02	12 21
3/22/01	75000 00000	BANKAMERICA CORP	6 625%	6/15/04	10/31/00	3/21/01	77375 25	74095 50	3279 75
3/23/01	34053 36000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	3/22/01	33978 87	33929 67	49 20
3/23/01	110000 00000	FHLMC MULTI 2123-PE	6 000%	12/15/27	3/30/00	3/22/01	108178 13	99034 38	9143 75
4/02/01	125000 00000	U S TREAS NTS	5 750%	8/15/10	11/28/00	3/30/01	131542 97	126289 06	5253 91
5/29/01	4716 98100	ONE GROUP BOND FUND			3/22/01	5/25/01	50000 00	51179 24	-1179 24
5/30/01	18885 74100	ONE GROUP BOND FUND			3/22/01	5/29/01	200000 00	204910 29	-4910 29
6/11/01	18744 14200	ONE GROUP BOND FUND			3/22/01	6/08/01	200000 00	203373 95	-3373 95
7/24/01	14799 59600	ONE GROUP BOND FUND			3/20/01	7/23/01	159687 64	159835 64	-148 00
7/24/01	3736 08500	ONE GROUP BOND FUND			3/22/01	7/23/01	40312 36	40536 52	-224 16
8/08/01	27881 04100	ONE GROUP BOND FUND			3/23/01	8/07/01	300000 00	301394 05	-1394 05
9/04/01	27700 83100	ONE GROUP BOND FUND			3/23/01	8/31/01	300000 00	299445 98	554 02
10/23/01	13648 77200	ONE GROUP BOND FUND			3/23/01	10/22/01	150000 00	147543 23	2456 77
12/20/01	27881 04100	ONE GROUP BOND FUND			3/23/01	12/19/01	300000 00	301394 05	-1394 05
12/24/01	14062 35200	ONE GROUP BOND FUND			3/20/01	12/21/01	150889 04	151873 40	-984 36
12/24/01	13896 64100	ONE GROUP BOND FUND			3/23/01	12/21/01	149110 96	150222 69	-1111 73
TOTAL								46286 12	
ONE GROUP BOND FUND -								NET CTF ST GAIN/LOSS	0 00
								CAPITAL GAIN DISTRIBUTIONS	1701 04
								MISC ST GAIN/LOSS	0 00
								ST CAPITAL LOSS CARRYOVER	0 00
NET ST GAIN/LOSS								47987.16	

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME		TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR				
		#	#	#	#	#	#				
4410979800 BARHART FUND RESTRICTED		38-6008273	54	84	1	911	280				
DATE	SHARES/PAR	DESCRIPTION		DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)			
1/10/01	385000	00000 U S TREAS BDS	8 125%	5/15/21	10/29/97	1/09/01	504410 16	471504 69	32905 47		
1/10/01	115000	00000 U S TREAS BDS	8 125%	5/15/21	11/17/97	1/09/01	150667 97	142078 91	8589 06		
1/12/01	300000	00000 U S TREAS BDS	10 375%	11/15/12	1/29/99	1/11/01	388101 56	413156 25	-25054 69		
1/16/01	118 45000	FHLMC POOL #C30263F	7 000%	8/01/29	8/05/99	1/15/01	118 45	115 38	3 07		
1/16/01	207 16000	GNMA POOL #166133X	9 000%	9/15/16	10/18/91	1/15/01	207 16	214 48	-7 32		
1/16/01	593 35000	GNMA POOL #523895X	7 500%	11/15/29	11/30/99	1/15/01	593 35	591 03	2 32		
1/16/01	1185 61000	GNMA POOL #780831X	9 500%	12/15/24	1/05/99	1/15/01	1185 61	1281 98	-96 37		
1/17/01	2007 64000	ARCADIA AUTO 97-D-A3	6 200%	5/15/03	4/23/99	1/15/01	2007 64	2020 50	-12 86		
1/18/01	150000	00000 DONALDSON LUFKIN	5 875%	4/01/02	3/18/99	1/17/01	150277 50	149527 50	750 00		
1/18/01	4695 38000	FNMA REMIC 98-17-TB	6 500%	12/18/17	4/09/99	1/18/01	4695 38	4760 68	-65 30		
1/18/01	200000	00000 FORD MTR CR MTN	6 25%	12/20/02	3/18/99	1/17/01	199868 00	202614 00	-2746 00		
1/22/01	149 20000	GNMA 2 POOL #001958M	9 000%	2/20/25	1/26/99	1/20/01	149 20	157 24	-8 04		
1/22/01	89 95000	GNMA 2 POOL #001975M	9 000%	3/20/25	1/26/99	1/20/01	89 95	94 80	-4 85		
1/22/01	155 67000	GNMA 2 POOL #002022M	9 000%	6/20/25	1/26/99	1/20/01	155 67	164 06	-8 39		
1/22/01	291 98000	GNMA 2 POOL #002040M	9 000%	7/20/25	1/26/99	1/20/01	291 98	307 72	-15 74		
1/22/01	222 06000	GNMA 2 POOL #002063M	9 000%	8/20/25	1/26/99	1/20/01	222 06	234 03	-11 97		
1/22/01	1248 65000	GNMA 2 POOL #002525M	8 000%	12/20/27	10/13/98	1/20/01	1248 65	1284 95	-36 30		
1/23/01	56611 14000	GNMA POOL #166133X	9 000%	9/15/16	10/18/91	1/19/01	58592 53	58610 15	-17 62		
1/23/01	70610 64000	GNMA POOL #523895X	7 500%	11/15/29	11/30/99	1/19/01	72133 18	70334 83	1798 35		
1/23/01	86603 36000	GNMA POOL #780831X	9 500%	12/15/24	1/05/99	1/19/01	89850 99	93642 75	-3791 76		
1/23/01	9954 05000	GNMA 2 POOL #001958M	9 000%	2/20/25	1/26/99	1/19/01	10053 59	10490 69	-437 10		
1/23/01	8876 22000	GNMA 2 POOL #001975M	9 000%	3/20/25	1/26/99	1/19/01	8964 98	9354 97	-389 99		
1/23/01	8590 80000	GNMA 2 POOL #002022M	9 000%	6/20/25	1/26/99	1/19/01	8676 71	9053 97	-377 26		
1/23/01	8902 16000	GNMA 2 POOL #002040M	9 000%	7/20/25	1/26/99	1/19/01	8991 18	9382 08	-390 90		
1/23/01	9245 65000	GNMA 2 POOL #002063M	9 000%	8/20/25	1/26/99	1/19/01	9338 11	9744 08	-405 97		
1/23/01	77277 14000	GNMA 2 POOL #002525M	8 000%	12/20/27	10/13/98	1/19/01	79281 52	79523 44	-241 92		
1/23/01	9620 54000	WFS FINL 99-B-A3	6 320%	10/20/03	12/21/99	1/20/01	9620 54	9525 84	94 70		
1/25/01	453 55000	FNMA POOL #252981A	7 500%	1/01/30	12/22/99	1/25/01	453 55	449 58	3 97		
1/25/01	1566 18000	FNMA POOL #447146A	7 000%	11/01/29	11/19/99	1/25/01	1566 18	1539 26	26 92		
1/25/01	79 71000	FNMA POOL #504452A	7 500%	1/01/30	12/22/99	1/25/01	79 71	79 01	0 70		
1/25/01	65 06000	FNMA POOL #507520A	6 500%	8/01/29	8/05/99	1/25/01	65 06	61 73	3 33		
1/25/01	154 91000	FNMA POOL #521146A	7 000%	12/01/29	12/22/99	1/25/01	154 91	150 14	4 77		
1/25/01	62 42000	FNMA POOL #525509A	6 500%	1/01/30	12/22/99	1/25/01	62 42	58 95	3 47		
1/25/01	4195 50000	FNMA POOL #525663A	6 500%	12/01/29	12/22/99	1/25/01	4195 50	3962 13	233 37		
1/25/01	65000	00000 FORD MTR CR CORP	7 375%	10/28/09	10/21/99	1/24/01	65005 85	64877 80	128 05		
2/06/01	95000	00000 FHLMC MULTI 2075-QG	6 250%	12/15/26	9/09/99	2/02/01	93292 97	88620 90	4672 07		
2/07/01	23347	89000 ARCADIA AUTO 97-D-A3	6 200%	5/15/03	4/23/99	2/06/01	23333 30	23497 47	-164 17		
2/07/01	80000	00000 CHASE 98-C-A4	5 850%	5/15/03	7/30/99	2/06/01	80200 00	78937 50	1262 50		
2/07/01	120000	00000 DEERE JOHN 99-A-A3	5 940%	10/15/02	5/20/99	2/06/01	120225 00	119998 08	226 92		
2/07/01	140000	00000 PREMIER 99-3-A5	6 270%	4/08/03	6/15/99	2/06/01	140525 00	139993 98	531 02		

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME				TAX ID		ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR		
				#	#	#	#	#	#	#		
4410979800 EARHART FUND RESTRICTED				38-6008273		54	84	1	911	280		
DATE	SHARES/PAR	DESCRIPTION		DATE	DATE	NET	PURCHASE	GAIN				
----	-----	-----		ACQUIRED	SOLD/RCD	PROCEEDS	COST	(LOSS)				
2/07/01	55000	00000 WFS FINL 99-A-A4	5 700%	11/20/03	7/28/99	2/06/01	55034 38	53809 77	1224 61			
2/07/01	80379	46000 WFS FINL 99-B-A3	6 320%	10/20/03	12/21/99	2/06/01	80781 36	79588 22	1193 14			
2/07/01	100000	00000 WFS FINL 99-C-A2	6 920%	1/20/04	10/29/99	2/06/01	101218 75	99992 59	1226 16			
2/09/01	135000	00000 GE CAP CORP	8 750%	5/21/07	10/21/99	2/06/01	153608 40	147487 50	6120 90			
2/09/01	100000	00000 TRANSAMERICA FIN MTN	6 370%	5/14/04	5/11/99	2/06/01	99526 00	100000 00	-474 00			
2/12/01	93023	90000 FHLMC POOL #C30263F	7 000%	8/01/29	8/05/99	2/08/01	93707 04	90611 08	3095 96			
2/12/01	45791	91000 FNMA POOL #252981A	7 500%	1/01/30	12/22/99	2/08/01	46671 97	45391 23	1280 74			
2/12/01	68937	20000 FNMA POOL #447146A	7 000%	11/01/29	11/19/99	2/08/01	69421 91	67752 34	1669 57			
2/12/01	64722	50000 FNMA POOL #454390A	6 000%	12/01/28	1/28/00	2/08/01	63033 65	58563 75	4469 90			
2/12/01	73255	03000 FNMA POOL #504452A	7 500%	1/01/30	12/22/99	2/08/01	74662 90	72614 05	2048 85			
2/12/01	47131	52000 FNMA POOL #507520A	6 500%	8/01/29	8/05/99	2/08/01	46763 31	44716 03	2047 28			
2/12/01	116797	57000 FNMA POOL #521146A	7 000%	12/01/29	12/22/99	2/08/01	117618 80	113202 37	4416 43			
2/12/01	58801	32000 FNMA POOL #525509A	6 500%	1/01/30	12/22/99	2/08/01	58341 93	55530 49	2811 44			
2/12/01	49502	75000 FNMA POOL #525663A	6 500%	12/01/29	12/22/99	2/08/01	49116 01	46749 16	2366 85			
2/15/01	547	70000 FHLMC POOL #C30263F	7 000%	8/01/29	8/05/99	2/15/01	547 70	533 49	14 21			
2/20/01	4673	39000 FNMA REMIC 98-17-TB	6 500%	12/18/17	4/09/99	2/18/01	4673 39	4738 38	-64 99			
2/21/01	0	01000 GNMA 2 POOL #002022M	9 000%	6/20/25	1/26/99	2/20/01	0 01	0 01	0 00			
2/26/01	845	55000 FNMA POOL #252981A	7 500%	1/01/30	12/22/99	2/25/01	845 55	838 15	7 40			
2/26/01	756	50000 FNMA POOL #447146A	7 000%	11/01/29	11/19/99	2/25/01	756 50	743 50	13 00			
2/26/01	290	48000 FNMA POOL #454390A	6 000%	12/01/28	1/28/00	2/25/01	290 48	262 84	27 64			
2/26/01	84	64000 FNMA POOL #504452A	7 500%	1/01/30	12/22/99	2/25/01	84 64	83 90	0 74			
2/26/01	450	97000 FNMA POOL #507520A	6 500%	8/01/29	8/05/99	2/25/01	450 97	427 86	23 11			
2/26/01	1284	75000 FNMA POOL #521146A	7 000%	12/01/29	12/22/99	2/25/01	1284 75	1245 20	39 55			
2/26/01	10155	77000 FNMA POOL #525509A	6 500%	1/01/30	12/22/99	2/25/01	10155 77	9590 85	564 92			
2/26/01	143	63000 FNMA POOL #525663A	6 500%	12/01/29	12/22/99	2/25/01	143 63	135 64	7 99			
3/06/01	100000	00000 FHLMC REMIC 1611-J	6 500%	8/15/23	5/04/99	3/05/01	100707 03	100796 88	-89 85			
3/09/01	235000	00000 U S TREAS BDS	12 750%	11/15/10	8/14/90	3/08/01	311319 92	307335 94	3983 98			
3/13/01	100000	00000 HOUSEHOLD FIN CORP	7 200%	7/15/06	7/07/99	3/12/01	104443 00	99848 00	4595 00			
3/13/01	105000	00000 PENNSYLVANIA ELECTRI	6 625%	4/01/19	4/20/99	3/12/01	87412 50	104949 60	-17537 10			
3/19/01	4651	51000 FNMA REMIC 98-17-TB	6 500%	12/18/17	4/09/99	3/18/01	4651 51	4716 20	-64 69			
3/22/01	90000	00000 BELL SOUTH CAP FDG	7 750%	2/15/10	2/11/00	3/21/01	98712 90	89802 90	8910 00			
3/22/01	100000	00000 FHLMC MULTI 2137-TG	6 500%	7/15/27	7/13/99	3/19/01	100875 00	96937 50	3937 50			
3/22/01	150000	00000 GENERAL ELEC CAP COR	5 650%	3/31/03	3/26/99	3/21/01	152226 00	149938 50	2287 50			
3/23/01	230000	00000 FHLMC MULTI 2055-OE	6 500%	5/15/13	3/15/00	3/22/01	233378 13	215301 56	18076 57			
3/23/01	95000	00000 FHLMC MULTI 2082-PG	6 250%	10/15/26	9/09/99	3/22/01	94050 00	88620 90	5429 10			
3/23/01	125000	00000 FHLMC MULTI 2137-TM	6 500%	1/15/28	7/09/99	3/22/01	125312 50	120351 56	4960 94			
3/23/01	100000	00000 FHLMC MULTI 2190-PU	7 000%	1/17/21	11/08/99	3/22/01	102000 00	98359 38	3640 62			
3/23/01	150000	00000 FHLMC 2174-PM	6 500%	1/15/28	8/27/99	3/22/01	151148 44	143250 00	7898 44			
3/23/01	70000	00000 FHLMC 2174-PM	6 500%	1/15/28	3/17/00	3/22/01	70535 94	65329 69	5206 25			
3/23/01	155000	00000 FNMA REMIC 93-29-PH	6 500%	1/25/23	4/26/99	3/22/01	157809 38	158233 20	-423 82			

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME		TAX ID	ACC TYP	CPCTY	CDE	ACCTNT	ADM	MGR		
		#	#	#		#	#	#		
4410979800 EARHART FUND RESTRICTED		38-6008273	54	84		1	911	280		
DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)			
----	-----	-----	-----	-----	-----	-----	-----			
3/23/01	155000	00000 FNMA REMIC 93-72-G	6 500%	5/25/08	4/26/99	3/22/01	158778 13	158965 82	-187	69
3/23/01	103132	01000 FNMA REMIC 98-17-TB	6 500%	12/18/17	4/09/99	3/22/01	103905 50	104566 19	-660	69
3/23/01	150000	00000 FNMA REMIC 99-19-LA	6 500%	9/25/08	4/07/99	3/22/01	150562 50	152085 94	-1523	44
3/28/01	150000	00000 FNMA	5 750%	4/15/03	8/05/98	3/27/01	152830 05	150163 50	2666	55
3/28/01	350000	00000 U S TREAS BDS	13 750%	8/15/04	7/08/96	3/27/01	448369 14	493554 69	-45185	55
3/29/01	160000	00000 U S TREAS BDS	11 125%	8/15/03	2/25/99	3/28/01	183700 00	196075 00	-12375	00
4/02/01	287000	00000 U S TREAS BDS	8 125%	5/15/21	4/11/97	3/30/01	374187 46	313480 23	60707	23
4/02/01	180000	00000 U S TREAS BDS	8 125%	5/15/21	10/29/97	3/30/01	234682 03	220443 75	14238	28
4/02/01	67000	00000 U S TREAS BDS	8 125%	8/15/19	1/31/97	3/30/01	86757 15	76484 69	10272	46
7/11/01	58908	82700 ONE GROUP DIVERSIFIED INTERNAT'L FD		1/25/96	7/10/01		745785 75	650000 00	95785	75
7/11/01	45282	25400 ONE GROUP DIVERSIFIED INTERNAT'L FD		4/13/98	7/10/01		573273 34	638479 78	-65206	44
							TOTAL		160428 84	

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME			TAX ID		ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
			#	#	#	#	#	#	#
4410979801 EARHART FND UNRESTRICTED			38-6008273		54	84	1	911	277
DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)		
1/16/01	3602 78000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	1/15/01	3602 78	3589 69	13 09
1/16/01	182 90000	FHLMC POOL #C24595F	6 000%	4/01/29	2/17/00	1/15/01	182 90	164 32	18 58
1/16/01	251 55000	FHLMC POOL #C38562F	7 000%	5/01/30	4/26/00	1/15/01	251 55	242 20	9 35
1/16/01	494 85000	GNMA POOL #472969X	6 500%	6/15/29	1/28/00	1/15/01	494 85	458 43	36 42
1/16/01	921 09000	GNMA POOL #487111X	7 000%	4/15/29	2/03/00	1/15/01	921 09	880 94	40 15
1/16/01	420 77000	GNMA POOL #781118X	6 500%	10/15/29	1/28/00	1/15/01	420 77	389 80	30 97
1/16/01	871 77000	GNMA POOL #781118X	6 500%	10/15/29	2/02/00	1/15/01	871 77	806 52	65 25
1/18/01	250000 00000	M & I BK NORTH MTN	7 250%	3/22/02	3/17/00	1/17/01	253727 50	249762 50	3965 00
1/23/01	47180 60000	GNMA POOL #472969X	6 500%	6/15/29	1/28/00	1/19/01	46812 00	43708 40	3103 60
1/23/01	78175 48000	GNMA POOL #487111X	7 000%	4/15/29	2/03/00	1/19/01	78883 94	74767 51	4116 43
1/23/01	66083 74000	GNMA POOL #781118X	6 500%	10/15/29	1/28/00	1/19/01	65619 09	61220 38	4398 71
1/23/01	136917 15000	GNMA POOL #781118X	6 500%	10/15/29	2/02/00	1/19/01	135954 45	126669 76	9284 69
1/25/01	1294 33000	FNMA POOL #252211A	6 000%	1/01/29	5/16/00	1/25/01	1294 33	1152 56	141 77
1/25/01	566 79000	FNMA POOL #323812A	6 000%	7/01/29	4/27/00	1/25/01	566 79	513 92	52 87
1/25/01	296 27000	FNMA POOL #454390A	6 000%	12/01/28	1/28/00	1/25/01	296 27	268 08	28 19
1/25/01	726 23000	FNMA POOL #517679A	6 500%	7/01/29	3/23/00	1/25/01	726 23	682 43	43 80
1/25/01	359 27000	FNMA POOL #539886A	7 000%	5/01/30	4/26/00	1/25/01	359 27	345 63	13 64
2/02/01	145000 00000	FHLB	6 750%	5/01/02	6/30/00	2/01/01	148256 70	144518 55	3738 15
2/12/01	156266 82000	FHLMC POOL #C24595F	6 000%	4/01/29	2/17/00	2/08/01	152189 23	140396 00	11793 23
2/12/01	277256 97000	FHLMC POOL #C38562F	7 000%	5/01/30	4/26/00	2/08/01	279293 08	266946 47	12346 61
2/12/01	188418 50000	FNMA POOL #252211A	6 000%	1/01/29	5/16/00	2/08/01	183501 95	167780 78	15721 17
2/12/01	94823 34000	FNMA POOL #323812A	6 000%	7/01/29	4/27/00	2/08/01	92349 04	85978 09	6370 95
2/12/01	210366 89000	FNMA POOL #517679A	6 500%	7/01/29	3/23/00	2/08/01	208723 40	197679 14	11044 26
2/12/01	307294 44000	FNMA POOL #539886A	7 000%	5/01/30	4/26/00	2/08/01	309455 10	295626 86	13828 24
2/13/01	315000 00000	TVA	7 140%	5/23/12	5/18/00	2/12/01	346471 65	315000 00	31471 65
2/15/01	2498 51000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	2/15/01	2498 51	2489 43	9 08
2/15/01	169 25000	FHLMC POOL #C24595F	6 000%	4/01/29	2/17/00	2/15/01	169 25	152 06	17 19
2/15/01	318 79000	FHLMC POOL #C38562F	7 000%	5/01/30	4/26/00	2/15/01	318 79	306 93	11 86
2/20/01	100000 00000	CIT GROUP INC	7 375%	3/15/03	4/19/00	2/14/01	102191 00	100104 00	2087 00
2/26/01	1287 01000	FNMA POOL #252211A	6 000%	1/01/29	5/16/00	2/25/01	1287 01	1146 04	140 97
2/26/01	470 54000	FNMA POOL #323812A	6 000%	7/01/29	4/27/00	2/25/01	470 54	426 65	43 89
2/26/01	251 18000	FNMA POOL #517679A	6 500%	7/01/29	3/23/00	2/25/01	251 18	236 03	15 15
2/26/01	312 03000	FNMA POOL #539886A	7 000%	5/01/30	4/26/00	2/25/01	312 03	300 18	11 85
3/09/01	148504 04000	U S TREAS INFL IDX	3 375%	1/15/07	10/11/00	3/08/01	149989 08	142181 39	7807 69
3/15/01	3361 23000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	3/15/01	3361 23	3349 02	12 21
3/15/01	330000 00000	MOBIL OIL CANADA MTN	5 000%	12/21/04	5/17/00	3/13/01	324759 60	294531 60	30228 00
3/22/01	75000 00000	BANKAMERICA CORP	6 625%	6/15/04	10/31/00	3/21/01	77375 25	74095 50	3279 75
3/22/01	170000 00000	COMERICA BANK	7 650%	8/15/10	8/02/00	3/21/01	178049 50	169857 20	8192 30
3/22/01	125000 00000	DAIMLERCHRYSLER N A	7 750%	5/27/03	5/22/00	3/21/01	129083 75	124673 75	4410 00
3/23/01	34053 36000	FHLMC MULTI 1378-E	7 000%	6/15/19	6/16/00	3/22/01	33978 87	33929 67	49 20

GAIN/LOSS PROFILE REPORT
 ID 714 BANK ONE TRUST
 COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

 GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME	TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
	#	#	#	#	#	#
4410979801 EARHART FND UNRESTRICTED	38-6008273	54	84	1	911	277

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
----	-----	-----	-----	-----	-----	-----	-----
3/23/01	110000	00000 FHLMC MULTI 2123-PB	6 000%	12/15/27 3/30/00	3/22/01	108178 12	99034 38 9143 74
3/23/01	150000	00000 FHLMC MULTI 2161-PG	6 000%	4/15/28 7/24/00	3/22/01	145875 00	135656 25 10218 75
3/27/01	220000	00000 ONYX ACCEP 00-B-A4	7 380%	8/15/05 4/26/00	3/26/01	229900 00	219972 68 9927 32
3/27/01	100000	00000 UACSC 2000-B-A-3	7 440%	4/08/05 6/07/00	3/26/01	103250 00	99995 41 3254 59
3/28/01	100000	00000 FHLMC	7 000%	3/15/10 6/15/00	3/27/01	108656 30	99059 00 9597 30
4/02/01	125000	00000 U S TREAS NTS	5 750%	8/15/10 11/28/00	3/30/01	131542 97	126289 06 5253 91

TOTAL							235388 52

ONE GROUP BOND FUND -	NET CTF ST GAIN/LOSS	0 00
	CAPITAL GAIN DISTRIBUTIONS	4768 19
	MISC ST GAIN/LOSS	0 00
	ST CAPITAL LOSS CARRYOVER	0 00
	-----	-----
	NET ST GAIN/LOSS	240156 71

1/09/01	9889	30000 PREMIER AUTO 97-2-A5	6 320%	3/06/02 5/07/99	1/06/01	9889 30	9997 08	-107 78
1/12/01	500000	00000 U S TREAS BDS	10 375%	11/15/12 1/29/99	1/11/01	646835 94	688593 75	-41757 81
1/16/01	118	45000 FHLMC POOL #C30263F	7 000%	8/01/29 8/05/99	1/15/01	118 45	115 38	3 07
1/16/01	155	37000 GNMA POOL #166133X	9 000%	9/15/16 10/18/91	1/15/01	155 37	160 85	-5 48
1/16/01	593	35000 GNMA POOL #523895X	7 500%	11/15/29 11/30/99	1/15/01	593 35	591 03	2 32
1/16/01	1185	61000 GNMA POOL #780831X	9 500%	12/15/24 1/05/99	1/15/01	1185 61	1281 90	-96 29
1/17/01	2007	64000 ARCADIA AUTO 97-D-A3	6 200%	5/15/03 4/23/99	1/15/01	2007 64	2020 50	-12 86
1/18/01	150000	00000 DONALDSON LUFKIN	5 875%	4/01/02 3/18/99	1/17/01	150277 50	149527 50	750 00
1/18/01	4695	38000 FNMA REMIC 98-17-TB	6 500%	12/18/17 4/09/99	1/18/01	4695 38	4760 68	-65 30
1/18/01	200000	00000 FORD MTR CR MTN	6 25%	12/20/02 3/18/99	1/17/01	199868 00	202614 00	-2746 00
1/18/01	460000	00000 U S TREAS BDS	7 500%	11/15/16 4/10/91	1/17/01	553383 59	417557 92	135825 67
1/18/01	280000	00000 U S TREAS BDS	7 500%	11/15/16 7/12/93	1/17/01	336842 19	308330 80	28511 39
1/22/01	149	20000 GNMA 2 POOL #001958M	9 000%	2/20/25 1/26/99	1/20/01	149 20	157 24	-8 04
1/22/01	89	96000 GNMA 2 POOL #001975M	9 000%	3/20/25 1/26/99	1/20/01	89 96	94 81	-4 85
1/22/01	155	67000 GNMA 2 POOL #002022M	9 000%	6/20/25 1/26/99	1/20/01	155 67	164 06	-8 39
1/22/01	291	98000 GNMA 2 POOL #002040M	9 000%	7/20/25 1/26/99	1/20/01	291 98	307 72	-15 74
1/22/01	222	06000 GNMA 2 POOL #002063M	9 000%	8/20/25 1/26/99	1/20/01	222 06	234 03	-11 97
1/22/01	912	64000 GNMA 2 POOL #002512M	8 000%	11/20/27 10/13/98	1/20/01	912 64	939 17	-26 53
1/23/01	42458	34000 GNMA POOL #166133X	9 000%	9/15/16 10/18/91	1/19/01	43944 38	43956 68	-12 30
1/23/01	70610	64000 GNMA POOL #523895X	7 500%	11/15/29 11/30/99	1/19/01	72133 19	70334 83	1798 36
1/23/01	86603	36000 GNMA POOL #780831X	9 500%	12/15/24 1/05/99	1/19/01	89850 98	93637 03	-3786 05
1/23/01	9954	05000 GNMA 2 POOL #001958M	9 000%	2/20/25 1/26/99	1/19/01	10053 59	10490 69	-437 10
1/23/01	8876	22000 GNMA 2 POOL #001975M	9 000%	3/20/25 1/26/99	1/19/01	8964 98	9354 43	-389 45
1/23/01	8590	80000 GNMA 2 POOL #002022M	9 000%	6/20/25 1/26/99	1/19/01	8676 71	9053 97	-377 26
1/23/01	8902	16000 GNMA 2 POOL #002040M	9 000%	7/20/25 1/26/99	1/19/01	8991 18	9382 08	-390 90
1/23/01	9245	66000 GNMA 2 POOL #002063M	9 000%	8/20/25 1/26/99	1/19/01	9338 11	9744 09	-405 98

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME	TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
4410979801 EARHART FND UNRESTRICTED	# 38-6008273	# 54	# 84	# 1	# 911	# 277

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
----	-----	-----	-----	-----	-----	-----	-----
1/23/01	81034 28000	GNMA 2 POOL #002512M 8 000%	11/20/27	10/13/98	1/19/01	83212 08	83389 60 -177 52
1/23/01	9620 54000	WFS FINL 99-B-A3 6 320%	10/20/03	12/21/99	1/20/01	9620 54	9525 84 94 70
1/25/01	453 55000	FNMA POOL #252981A 7 500%	1/01/30	12/22/99	1/25/01	453 55	449 58 3 97
1/25/01	1566 18000	FNMA POOL #447146A 7 000%	11/01/29	11/19/99	1/25/01	1566 18	1539 26 26 92
1/25/01	79 71000	FNMA POOL #504452A 7 500%	1/01/30	12/22/99	1/25/01	79 71	79 01 0 70
1/25/01	65 06000	FNMA POOL #507520A 6 500%	8/01/29	8/05/99	1/25/01	65 06	61 73 3 33
1/25/01	154 91000	FNMA POOL #521146A 7 000%	12/01/29	12/22/99	1/25/01	154 91	150 14 4 77
1/25/01	62 42000	FNMA POOL #525509A 6 500%	1/01/30	12/22/99	1/25/01	62 42	58 95 3 47
1/25/01	4195 50000	FNMA POOL #525663A 6 500%	12/01/29	12/22/99	1/25/01	4195 50	3962 12 233 38
1/25/01	70000 00000	FORD MTR CR CORP 7 375%	10/28/09	10/21/99	1/24/01	70000 30	69868 40 137 90
2/01/01	1000000 00000	U S TREAS SEC STRIPPED	11/15/13	2/26/91	1/31/01	231179 66	231179 66 0 00
2/06/01	95000 00000	FHLMC MULTI 2075-QG 6 250%	12/15/26	9/09/99	2/02/01	93292 97	88620 90 4672 07
2/07/01	23347 89000	ARCADIA AUTO 97-D-A3 6 200%	5/15/03	4/23/99	2/06/01	23333 30	23497 47 -164 17
2/07/01	85000 00000	CHASE 98-C-A4 5 850%	5/15/03	7/30/99	2/06/01	85212 50	83871 09 1341 41
2/07/01	120000 00000	DEERE JOHN 99-A-A3 5 940%	10/15/02	5/20/99	2/06/01	120224 99	119998 08 226 91
2/07/01	12250 54000	PREMIER AUTO 97-2-A5 6 320%	3/06/02	5/07/99	2/06/01	12250 54	12384 05 -133 51
2/07/01	140000 00000	PREMIER 99-3-A5 6 270%	4/08/03	6/15/99	2/06/01	140525 00	139993 98 531 02
2/07/01	55000 00000	WFS FINL 99-A-A4 5 700%	11/20/03	7/28/99	2/06/01	55034 36	53809 74 1224 62
2/07/01	80379 46000	WFS FINL 99-B-A3 6 320%	10/20/03	12/21/99	2/06/01	80781 35	79588 20 1193 15
2/07/01	100000 00000	WFS FINL 99-C-A2 6 920%	1/20/04	10/29/99	2/06/01	101218 75	99992 58 1226 17
2/09/01	135000 00000	GE CAP CORP 8 750%	5/21/07	10/21/99	2/06/01	153608 40	147487 50 6120 90
2/09/01	100000 00000	TRANSAMERICA FIN MTN 6 370%	5/14/04	5/11/99	2/06/01	99526 00	100000 00 -474 00
2/12/01	93023 90000	FHLMC POOL #C30263F 7 000%	8/01/29	8/05/99	2/08/01	93707 05	90611 08 3095 97
2/12/01	45791 91000	FNMA POOL #252981A 7 500%	1/01/30	12/22/99	2/08/01	46671 98	45391 23 1280 75
2/12/01	68937 20000	FNMA POOL #447146A 7 000%	11/01/29	11/19/99	2/08/01	69421 92	67752 33 1669 59
2/12/01	64722 50000	FNMA POOL #454390A 6 000%	12/01/28	1/28/00	2/08/01	63033 64	58563 75 4469 89
2/12/01	73255 03000	FNMA POOL #504452A 7 500%	1/01/30	12/22/99	2/08/01	74662 90	72614 05 2048 85
2/12/01	47131 52000	FNMA POOL #507520A 6 500%	8/01/29	8/05/99	2/08/01	46763 30	44716 03 2047 27
2/12/01	116797 57000	FNMA POOL #521146A 7 000%	12/01/29	12/22/99	2/08/01	117618 80	113202 36 4416 44
2/12/01	58801 32000	FNMA POOL #525509A 6 500%	1/01/30	12/22/99	2/08/01	58341 94	55530 47 2811 47
2/12/01	49502 75000	FNMA POOL #525663A 6 500%	12/01/29	12/22/99	2/08/01	49116 01	46749 12 2366 89
2/15/01	547 70000	FHLMC POOL #C30263F 7 000%	8/01/29	8/05/99	2/15/01	547 70	533 49 14 21
2/20/01	4673 39000	FNMA REMIC 98-17-TB 6 500%	12/18/17	4/09/99	2/18/01	4673 39	4738 38 -64 99
2/21/01	0 01000	GNMA 2 POOL #002022M 9 000%	6/20/25	1/26/99	2/20/01	0 01	0 01 0 00
2/26/01	845 55000	FNMA POOL #252981A 7 500%	1/01/30	12/22/99	2/25/01	845 55	838 15 7 40
2/26/01	756 50000	FNMA POOL #447146A 7 000%	11/01/29	11/19/99	2/25/01	756 50	743 50 13 00
2/26/01	290 48000	FNMA POOL #454390A 6 000%	12/01/28	1/28/00	2/25/01	290 48	262 84 27 64
2/26/01	84 64000	FNMA POOL #504452A 7 500%	1/01/30	12/22/99	2/25/01	84 64	83 90 0 74
2/26/01	450 96000	FNMA POOL #507520A 6 500%	8/01/29	8/05/99	2/25/01	450 96	427 85 23 11
2/26/01	1284 75000	FNMA POOL #521146A 7 000%	12/01/29	12/22/99	2/25/01	1284 75	1245 20 39 55

GAIN/LOSS PROFILE REPORT
 ID 714 BANK ONE TRUST
 COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME	TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR			
#	#	#	#	#	#	#			
4410979801	38-6008273	54	84	1	911	277			
DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)		
2/26/01	10155 77000	FNMA POOL #525509A	6 500%	1/01/30	12/22/99	2/25/01	10155 77	9590 85	564 92
2/26/01	143 63000	FNMA POOL #525663A	6 500%	12/01/29	12/22/99	2/25/01	143 63	135 64	7 99
3/02/01	87659 97000	PREMIER AUTO 97-2-A5	6 320%	3/06/02	5/07/99	2/27/01	87824 34	88615 33	-790 99
3/06/01	100000 00000	FHLMC REMIC 1611-J	6 500%	8/15/23	5/04/99	3/05/01	100707 03	100796 88	-89 85
3/09/01	735000 00000	U S TREAS BDS	12 750%	11/15/10	8/14/90	3/08/01	973702 74	961242 19	12460 55
3/13/01	100000 00000	HOUSEHOLD FIN CORP	7 200%	7/15/06	7/07/99	3/12/01	104443 00	99848 00	4595 00
3/13/01	105000 00000	PENNSYLVANIA ELECTRI	6 625%	4/01/19	4/20/99	3/12/01	87412 50	104949 60	-17537 10
3/19/01	4651 51000	FNMA REMIC 98-17-TB	6 500%	12/18/17	4/09/99	3/18/01	4651 51	4716 20	-64 69
3/22/01	90000 00000	BELLSOUTH CAP PDG	7 750%	2/15/10	2/11/00	3/21/01	98712 90	89802 90	8910 00
3/22/01	100000 00000	FHLMC MULTI 2137-TG	6 500%	7/15/27	7/13/99	3/19/01	100875 00	96937 50	3937 50
3/22/01	150000 00000	GENERAL ELEC CAP COR	5 650%	3/31/03	3/26/99	3/21/01	152226 00	149938 50	2287 50
3/23/01	230000 00000	FHLMC MULTI 2055-OE	6 500%	5/15/13	3/15/00	3/22/01	233378 12	215301 56	18076 56
3/23/01	100000 00000	FHLMC MULTI 2082-PG	6 250%	10/15/26	9/09/99	3/22/01	99000 00	93285 16	5714 84
3/23/01	125000 00000	FHLMC MULTI 2137-TM	6 500%	1/15/28	7/09/99	3/22/01	125312 50	120351 56	4960 94
3/23/01	100000 00000	FHLMC MULTI 2190-PU	7 000%	1/17/21	11/08/99	3/22/01	102000 00	98359 35	3640 65
3/23/01	150000 00000	FHLMC 2174-PM	6 500%	1/15/28	8/27/99	3/22/01	151148 43	143250 00	7898 43
3/23/01	70000 00000	FHLMC 2174-PM	6 500%	1/15/28	3/17/00	3/22/01	70535 94	65329 64	5206 30
3/23/01	160000 00000	FNMA REMIC 93-29-PH	6 500%	1/25/23	4/26/99	3/22/01	162900 00	163337 50	-437 50
3/23/01	160000 00000	FNMA REMIC 93-72-G	6 500%	5/25/08	4/26/99	3/22/01	163900 00	164093 75	-193 75
3/23/01	103132 01000	FNMA REMIC 98-17-TB	6 500%	12/18/17	4/09/99	3/22/01	103905 50	104566 19	-660 69
3/23/01	150000 00000	FNMA REMIC 99-19-LA	6 500%	9/25/08	4/07/99	3/22/01	150562 50	152085 94	-1523 44
3/26/01	405000 00000	FHLB	5 085%	10/07/08	10/16/98	3/23/01	391959 00	402549 75	-10590 75
3/27/01	40000 00000	ONYX ACCEP 99-A-A2	5 830%	3/15/04	7/08/99	3/26/01	40306 25	39400 00	906 25
3/28/01	635000 00000	FNMA	5 750%	4/15/03	8/05/98	3/27/01	646980 55	635692 15	11288 40
3/28/01	500000 00000	FNMA	6 000%	5/15/08	8/31/98	3/27/01	511875 00	514609 37	-2734 37
3/28/01	490000 00000	U S TREAS BDS	9 250%	2/15/16	1/09/95	3/27/01	675702 34	550943 75	124758 59
3/28/01	975000 00000	U S TREAS BDS	13 750%	8/15/04	7/08/96	3/27/01	1249028 32	1374902 34	-125874 02
3/29/01	200000 00000	U S TREAS BDS	11 125%	8/15/03	12/03/98	3/28/01	229625 00	255375 00	-25750 00
3/29/01	610000 00000	U S TREAS BDS	11 125%	8/15/03	2/25/99	3/28/01	70		

GAIN/LOSS PROFILE REPORT
 ID 714 BANK ONE TRUST
 COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

 CAPITAL GAIN DISTRIBUTIONS

ACCOUNT NUMBER,	NAME	TAX ID	ACC TYP	CPCTY	CDE	ACCTNT	ADM	MGR
		#	#	#		#	#	#
4410979802	EARHART FND BOTSFORD CEMETERY	38-6008273	54	84		1	911	33

DATE	SHARES/PAR	DESCRIPTION	GAIN
----	-----	-----	----
8/16/01	0 02298	ONE GROUP BOND FUND	91 02 LT
8/16/01	0 03899	ONE GROUP DIVERSIFIED EQUITY FUND	122 53 LT
8/16/01	0 80710	ONE GROUP DIVERSIFIED MID CAP FUND	418 79 LT
12/06/01	0 00255	ONE GROUP BOND FUND	10 10 ST
12/06/01	0 00736	ONE GROUP BOND FUND	29 15 LT
12/06/01	0 07587	ONE GROUP DIVERSIFIED MID CAP FUND	39 37 LT

 TOTAL CAPITAL GAIN DISTRIBUTIONS 710 96

GAIN/LOSS PROFILE REPORT
 ID 714 BANK ONE TRUST
 COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

 GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME		TAX ID #	ACC TYP #	CPCTY CDE #	ACCTNT #	ADM #	MGR #
4400095800	EARHART FND RESTRICTED CORE EQUITY	38-6008273	81	13	1	911	98

DATE	SHARES/PAR DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
10/11/01	3800 00000 NORTEL NETWORKS CORP NEW	11/27/00	10/08/01	20367 31	151753 00	-131385 69
					TOTAL	-131385 69
				NET CTF ST GAIN/LOSS		0 00
				CAPITAL GAIN DISTRIBUTIONS		0 00
				MISC ST GAIN/LOSS		0 00
				ST CAPITAL LOSS CARRYOVER		0 00
				NET ST GAIN/LOSS		-131385 69
7/12/01	26600 00000 CONAGRA FOODS INC	7/13/93	7/09/01	526228 82	337966 30	188262 52
7/12/01	8900 00000 SCHERING PLOUGH CORP	7/24/92	7/09/01	320033 31	63885 31	256148 00
10/11/01	7000 00000 CHUBB CORP	11/08/93	10/08/01	516274 07	280059 50	236214 57
10/11/01	32800 00000 HEWLETT PACKARD CO	6/12/80	10/08/01	551461 07	51984 21	499476 86
10/11/01	4000 00000 NORTEL NETWORKS CORP NEW	7/11/00	10/08/01	21439 28	289490 00	-268050 72
10/11/01	1900 00000 ZIMMER HLDGS INC	9/18/81	10/08/01	54232 67	2774 77	51457 90
					TOTAL	963509 13
				NET CTF LT GAIN/LOSS		0 00
				CAPITAL GAIN DISTRIBUTIONS		0 00
				MISC LT GAIN/LOSS		0 00
				LT CAPITAL LOSS CARRYOVER		0 00
				NET LT GAIN/LOSS		963509 13

GAIN/LOSS PROFILE REPORT
 ID 714 BANK ONE TRUST
 COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

 GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME		TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
		#	#	#	#	#	#
4400095801	EARHART FND UNRESTRICTED CORE EQUITY	38-6008273	81	13	1	911	98

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
10/11/01	10900	00000 NORTEL NETWORKS CORP NEW	11/27/00	10/08/01	58422 03	435291 50	-376869 47
10/11/01	15400	00000 NORTEL NETWORKS CORP NEW	1/08/01	10/08/01	82541 22	493724 00	-411182 78
TOTAL							-788052 25
NET CTF ST GAIN/LOSS							0 00
CAPITAL GAIN DISTRIBUTIONS							0 00
MISC ST GAIN/LOSS							0 00
ST CAPITAL LOSS CARRYOVER							0 00

NET ST GAIN/LOSS							-788052 25
1/11/01	16852	00000 LUCENT TECHNOLOGIES INC	1/16/92	1/08/01	247547 59	138606 60	108940 99
1/11/01	16800	00000 LUCENT TECHNOLOGIES INC	6/09/97	1/08/01	246783 74	259281 22	-12497 48
7/12/01	26600	00000 CONAGRA FOODS INC	7/13/93	7/09/01	526228 83	337966 30	188262 53
7/12/01	12300	00000 SCHERING PLOUGH CORP	7/24/92	7/09/01	442293 23	88290 94	354002 29
10/11/01	200	00000 CHUBB CORP	11/08/93	10/08/01	14750 69	7989 50	6761 19
10/11/01	6800	00000 CHUBB CORP	11/08/93	10/08/01	501523 39	272057 80	229465 59
10/11/01	37600	00000 HEWLETT PACKARD CO	10/08/90	10/08/01	632162 69	110621 55	521541 14
10/11/01	10100	00000 NORTEL NETWORKS CORP NEW	7/11/00	10/08/01	54134 17	730962 25	-676828 08
10/11/01	1760	00000 ZIMMER HLDGS INC	12/17/81	10/08/01	50236 58	2865 77	47370 81
10/11/01	256	00000 ZIMMER HLDGS INC	9/11/89	10/08/01	7307 14	1524 88	5782 26
TOTAL							772801 24
NET CTF LT GAIN/LOSS							0 00
CAPITAL GAIN DISTRIBUTIONS							0 00
MISC LT GAIN/LOSS							0 00
LT CAPITAL LOSS CARRYOVER							0 00

NET LT GAIN/LOSS							772801 24

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME			TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
			#	#	#	#	#	#
4400095900 EARHART FND RESTRICTED MID-CAP EQ			38-6008273	81	13	1	911	98
DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)	
----	-----	-----	-----	-----	-----	-----	-----	
1/12/01	300 00000	APACHE CORP	5/17/00	1/09/01	19837 58	17174 25	2663	33
1/12/01	700 00000	LINCARE HLDGS INC	5/17/00	1/09/01	37098 76	22465 66	14633	10
1/25/01	400 00000	COMVERSE TECHNOLOGY INC	5/17/00	1/22/01	45453 51	33000 00	12453	51
1/29/01	1700 00000	ORTHODONTIC CTRS AMER INC	6/05/00	1/24/01	32354 17	40555 54	-8201	37
1/29/01	800 00000	ORTHODONTIC CTRS AMER INC	12/05/00	1/24/01	15225 49	25148 00	-9922	51
2/09/01	1600 00000	MORRISON MGMT SPECIALISTS INC	11/15/00	2/06/01	63181 89	45920 00	17261	89
2/09/01	1500 00000	MORRISON MGMT SPECIALISTS INC	12/05/00	2/06/01	59233 02	42287 40	16945	62
2/09/01	800 00000	TERADYNE INC	5/17/00	2/06/01	30678 97	71919 44	-41240	47
2/14/01	800 00000	EL PASO CORP	5/17/00	2/09/01	57038 09	39398 00	17640	09
3/06/01	400 00000	AFFILIATED COMPUTER SVCS INC CL A	5/10/00	3/01/01	24987 16	14024 00	10963	16
3/06/01	1000 00000	FINANCIAL FED CORP	5/17/00	3/01/01	29155 12	18997 50	10157	62
3/23/01	1900 00000	SCI SYS INC	5/19/00	3/20/01	34464 85	81814 00	-47349	15
3/26/01	500 00000	OM GROUP INC	5/10/00	3/21/01	26566 11	22370 90	4195	21
3/26/01	900 00000	TERADYNE INC	5/17/00	3/21/01	29960 00	80909 37	-50949	37
3/26/01	100 00000	TERADYNE INC	9/25/00	3/21/01	3328 89	4043 50	-714	61
4/10/01	400 00000	AFFILIATED COMPUTER SVCS INC CL A	5/10/00	4/05/01	25935 13	14024 00	11911	13
4/10/01	500 00000	EVEREST RE GROUP LTD	6/12/00	4/05/01	33272 99	16858 75	16414	24
4/10/01	800 00000	HELLER FINL INC CL A	5/19/00	4/05/01	29153 58	15134 72	14018	86
4/10/01	500 00000	LINCARE HLDGS INC	5/17/00	4/05/01	27686 57	16046 90	11639	67
5/02/01	2900 00000	APW LTD	5/19/00	4/27/01	27118 73	79760 13	-52641	40
5/07/01	100 00000	AMERICAN ITALIAN PASTA CO CL A	5/19/00	5/02/01	3515 63	2579 05	936	58
5/07/01	1200 00000	AMERICAN ITALIAN PASTA CO CL A	6/29/00	5/02/01	42187 59	23632 92	18554	67
5/07/01	1200 00000	MAXIM INTEGRATED PRODS INC	6/22/00	5/02/01	63777 87	86025 00	-22247	13
5/15/01	1000 00000	EVERGREEN RES INC	11/03/00	5/10/01	45538 47	29435 00	16103	47
5/30/01	500 00000	SAWTEK INC	6/22/00	5/24/01	12369 29	31687 50	-19318	21
5/30/01	700 00000	SAWTEK INC	8/16/00	5/24/01	17317 00	30098 25	-12781	25
5/30/01	900 00000	SAWTEK INC	2/09/01	5/24/01	22264 71	19687 50	2577	21
6/12/01	400 00000	MICROSEMI CORP	5/02/01	6/07/01	25943 13	16020 00	9923	13
6/20/01	800 00000	INTERNATIONAL RECTIFIER CORP	5/30/01	6/15/01	30982 96	45488 00	-14505	04
6/27/01	1500 00000	TERADYNE INC	9/25/00	6/22/01	52138 26	60652 50	-8514	24
7/10/01	600 00000	BIOMET INC	1/26/01	7/05/01	27377 08	20362 50	7014	58
7/16/01	600 00000	COMVERSE TECHNOLOGY INC	8/16/00	7/11/01	15509 48	48600 00	-33090	52
7/16/01	500 00000	COMVERSE TECHNOLOGY INC	3/14/01	7/11/01	12924 57	33000 00	-20075	43
8/03/01	550 00000	MSC SOFTWARE CORP	7/26/01	7/31/01	12066 59	9762 50	2304	09
8/07/01	1500 00000	MONTANA PWR CO	2/06/01	8/02/01	10314 85	30345 00	-20030	15
10/26/01	200 00000	SPS TECHNOLOGIES INC	4/30/01	10/23/01	6038 90	9905 64	-3866	74
10/29/01	1200 00000	SPS TECHNOLOGIES INC	4/30/01	10/24/01	35738 64	59433 84	-23695	20
10/29/01	800 00000	SPS TECHNOLOGIES INC	6/20/01	10/24/01	23825 76	36048 00	-12222	24
10/29/01	500 00000	SPS TECHNOLOGIES INC	7/24/01	10/24/01	14891 11	22600 95	-7709	84

							TOTAL	-190763 71
							NET CTF ST GAIN/LOSS	0 00
							CAPITAL GAIN DISTRIBUTIONS	0 00
							MISC ST GAIN/LOSS	0 00
							ST CAPITAL LOSS CARRYOVER	0 00

							NET ST GAIN/LOSS	-190763 71

GAIN/LOSS PROFILE REPORT

DATE PREPARED 5/08/02

ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME	TAX ID #	ACC TYP #	CPCTY CDE #	ACCTNT #	ADM #	MGR #
4400095900 EARHART FND RESTRICTED MID-CAP EQ	38-6008273	81	13	1	911	98

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
----	-----	-----	-----	-----	-----	-----	-----
5/23/01	2100	00000	5/10/00	5/18/01	68985 43	87520 23	-18534 80
6/04/01	700	00000	5/19/00	5/30/01	39289 68	30142 00	9147 68
6/27/01	1000	00000	5/17/00	6/22/01	27439 08	23497 50	3941 58
7/16/01	500	00000	5/17/00	7/11/01	12924 57	41250 00	-28325 43
7/26/01	800	00000	5/10/00	7/23/01	41279 10	32798 00	8481 10
7/26/01	1200	00000	5/10/00	7/23/01	42418 58	28438 62	13979 96
7/27/01	750	00000	5/10/00	7/24/01	24598 06	17973 20	6624 86
8/02/01	2200	00000	5/19/00	7/30/01	116464 11	41620 48	74843 63
8/07/01	2000	00000	5/19/00	8/02/01	13753 14	84120 00	-70366 86
8/17/01	800	00000	5/10/00	8/14/01	39470 68	19217 36	20253 32
9/24/01	500	00000	5/10/00	9/19/01	41968 60	17530 00	24438 60
9/27/01	1400	00000	5/17/00	9/24/01	33555 33	26596 50	6958 83
9/27/01	1000	00000	5/17/00	9/24/01	29909 00	24195 10	5713 90
10/03/01	1000	00000	9/06/00	9/28/01	26944 00	37225 30	-10281 30
10/03/01	1100	00000	9/07/00	9/28/01	29638 39	40412 17	-10773 78
10/29/01	300	00000	5/10/00	10/24/01	26997 05	10518 00	16479 05
11/07/01	2400	00000	5/19/00	11/02/01	49054 36	33894 00	15160 36
11/07/01	1200	00000	5/10/00	11/02/01	43756 29	28757 12	14999 17
11/13/01	1400	00000	5/17/00	11/07/01	32129 48	70784 00	-38654 52
12/18/01	1000	00000	5/19/00	12/13/01	39948 66	36290 00	3658 66
12/18/01	1300	00000	5/19/00	12/13/01	50594 31	50618 75	-24 44

TOTAL	47719	57
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NET CTF LT GAIN/LOSS	0 00
CAPITAL GAIN DISTRIBUTIONS	0 00
MISC LT GAIN/LOSS	0 00
LT CAPITAL LOSS CARRYOVER	0 00

NET LT GAIN/LOSS 47719 57

GAIN/LOSS PROFILE REPORT
ID 714 BANK ONE TRUST
COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME			TAX ID #	ACC TYP #	CPCTY CDE #	ACCTNT #	ADM #	MGR #
4400095901 EARHART FND UNRESTRICTED MIDCAP EQ			38-6008273	81	13	1	911	98
DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)	
----	-----	-----	-----	-----	-----	-----	-----	
1/12/01	200 00000	APACHE CORP	5/17/00	1/09/01	13225 06	11449 50	1775	56
1/12/01	400 00000	LINCARE HLDGS INC	5/17/00	1/09/01	21199 29	12837 52	8361	77
1/25/01	200 00000	COMVERSE TECHNOLOGY INC	5/17/00	1/22/01	22726 76	16500 00	6226	76
1/29/01	1000 00000	ORTHODONTIC CTRS AMER INC	6/05/00	1/24/01	19031 86	23856 20	-4824	34
1/29/01	500 00000	ORTHODONTIC CTRS AMER INC	12/05/00	1/24/01	9515 93	15717 50	-6201	57
2/09/01	1000 00000	MORRISON MGMT SPECIALISTS INC	11/15/00	2/06/01	39488 68	28700 00	10788	68
2/09/01	900 00000	MORRISON MGMT SPECIALISTS INC	12/05/00	2/06/01	35539 81	25372 44	10167	37
2/09/01	500 00000	TERADYNE INC	5/17/00	2/06/01	19174 36	44949 65	-25775	29
2/14/01	500 00000	EL PASO CORP	5/17/00	2/09/01	35648 81	24623 75	11025	06
3/06/01	200 00000	AFFILIATED COMPUTER SVCS INC CL A	5/10/00	3/01/01	12493 58	7012 00	5481	58
3/06/01	500 00000	FINANCIAL FED CORP	5/17/00	3/01/01	14577 56	9498 75	5078	81
3/23/01	1100 00000	SCI SYS INC	5/19/00	3/20/01	19953 33	47366 00	-27412	67
3/26/01	400 00000	OM GROUP INC	5/10/00	3/21/01	21252 89	17896 72	3356	17
3/26/01	600 00000	TERADYNE INC	5/17/00	3/21/01	19973 33	53939 58	-33966	25
4/10/01	300 00000	AFFILIATED COMPUTER SVCS INC CL A	5/10/00	4/05/01	19451 35	10518 00	8933	35
4/10/01	300 00000	EVEREST RE GROUP LTD	6/12/00	4/05/01	19963 79	10115 25	9848	54
4/10/01	500 00000	HELLER FINL INC CL A	5/19/00	4/05/01	18220 99	9459 20	8761	79
4/10/01	300 00000	LINCARE HLDGS INC	5/17/00	4/05/01	16611 95	9628 14	6983	81
5/02/01	1800 00000	APW LTD	5/19/00	4/27/01	16832 31	49506 29	-32673	98
5/07/01	100 00000	AMERICAN ITALIAN PASTA CO CL A	5/19/00	5/02/01	3515 63	2579 05	936	58
5/07/01	700 00000	AMERICAN ITALIAN PASTA CO CL A	6/29/00	5/02/01	24609 43	13785 87	10823	56
5/07/01	700 00000	MAXIM INTEGRATED PRODS INC	6/22/00	5/02/01	37203 76	50181 25	-12977	49
5/15/01	600 00000	EVERGREEN RES INC	11/03/00	5/10/01	27323 09	17661 00	9662	09
5/30/01	300 00000	SAWTEK INC	6/22/00	5/24/01	7421 57	19012 50	-11590	93
5/30/01	500 00000	SAWTEK INC	8/16/00	5/24/01	12369 29	21498 75	-9129	46
5/30/01	500 00000	SAWTEK INC	2/09/01	5/24/01	12369 29	10937 50	1431	79
6/12/01	200 00000	MICROSEMI CORP	5/02/01	6/07/01	12971 57	8010 00	4961	57
6/20/01	500 00000	INTERNATIONAL RECTIFIER CORP	5/30/01	6/15/01	19364 35	28430 00	-9065	65
6/27/01	900 00000	TERADYNE INC	9/25/00	6/22/01	31282 95	36391 50	-5108	55
7/10/01	400 00000	BIOMET INC	1/26/01	7/05/01	18251 39	13575 00	4676	39
7/16/01	300 00000	COMVERSE TECHNOLOGY INC	8/16/00	7/11/01	7754 74	24300 00	-16545	26
7/16/01	300 00000	COMVERSE TECHNOLOGY INC	3/14/01	7/11/01	7754 74	19800 00	-12045	26
8/03/01	300 00000	MSC SOFTWARE CORP	7/26/01	7/31/01	6581 78	5325 00	1256	78
8/07/01	1000 00000	MONTANA PWR CO	2/06/01	8/02/01	6876 57	20230 00	-13353	43
10/26/01	100 00000	SPS TECHNOLOGIES INC	4/30/01	10/23/01	3019 45	4952 82	-1933	37
10/29/01	800 00000	SPS TECHNOLOGIES INC	4/30/01	10/24/01	23825 77	39622 56	-15796	79
10/29/01	500 00000	SPS TECHNOLOGIES INC	6/20/01	10/24/01	14891 10	22530 00	-7638	90
10/29/01	300 00000	SPS TECHNOLOGIES INC	7/24/01	10/24/01	8934 66	13560 57	-4625	91
							TOTAL	-120127 09
							NET CTF ST GAIN/LOSS	0 00
							CAPITAL GAIN DISTRIBUTIONS	0 00
							MISC ST GAIN/LOSS	0 00
							ST CAPITAL LOSS CARRYOVER	0 00
							NET ST GAIN/LOSS	-120127 09

GAIN/LOSS PROFILE REPORT
 ID 714 BANK ONE TRUST
 COVERING PERIOD 1/01/01 THROUGH 12/31/01

DATE PREPARED 5/08/02

 GAIN/LOSS SCHEDULE

ACCOUNT NUMBER, NAME	TAX ID	ACC TYP	CPCTY CDE	ACCTNT	ADM	MGR
	#	#	#	#	#	#
4400095901 EARHART FND UNRESTRICTED MIDCAP EQ	38-6008273	81	13	1	911	98

DATE	SHARES/PAR	DESCRIPTION	DATE ACQUIRED	DATE SOLD/RCD	NET PROCEEDS	PURCHASE COST	GAIN (LOSS)
5/23/01	1300	00000 ZALE CORP NEW	5/10/00	5/18/01	42705 26	54179 19	-11473 93
6/04/01	400	00000 WEATHERFORD INTL INC NEW	5/19/00	5/30/01	22451 25	17224 00	5227 25
6/27/01	600	00000 MENS WEARHOUSE INC	5/17/00	6/22/01	16463 45	14098 50	2364 95
7/16/01	400	00000 COMVERSE TECHNOLOGY INC	5/17/00	7/11/01	10339 65	33000 00	-22660 35
7/26/01	400	00000 HARLEY DAVIDSON INC	5/10/00	7/23/01	20639 55	16399 00	4240 55
7/26/01	900	00000 PATTERSON DENTAL	5/10/00	7/23/01	31813 94	21328 97	10484 97
7/27/01	400	00000 99 CENTS ONLY STORES	5/10/00	7/24/01	13118 96	9585 71	3533 25
8/02/01	1400	00000 HELLER FINL INC CL A	5/19/00	7/30/01	74113 53	26485 76	47627 77
8/07/01	1200	00000 MONTANA PWR CO	5/19/00	8/02/01	8251 88	50472 00	-42220 12
8/17/01	500	00000 TCF FINL CORP	5/10/00	8/14/01	24669 17	12010 85	12658 32
9/24/01	300	00000 AFFILIATED COMPUTER SVCS INC CL A	5/10/00	9/19/01	25181 16	10518 00	14663 16
9/27/01	900	00000 FINANCIAL FED CORP	5/17/00	9/24/01	21571 29	17097 75	4473 54
9/27/01	700	00000 RENAL CARE GROUP INC	5/17/00	9/24/01	20936 30	16936 57	3999 73
10/03/01	600	00000 ROGERS CORP	9/06/00	9/28/01	16166 40	22335 18	-6168 78
10/03/01	700	00000 ROGERS CORP	9/07/00	9/28/01	18860 80	25716 83	-6856 03
10/29/01	200	00000 AFFILIATED COMPUTER SVCS INC CL A	5/10/00	10/24/01	17998 04	7012 00	10986 04
11/07/01	1500	00000 HEALTH MGMT ASSOC INC NEW CL A	5/19/00	11/02/01	30658 97	21183 75	9475 22
11/07/01	700	00000 99 CENTS ONLY STORES	5/10/00	11/02/01	25524 51	16774 99	8749 52
11/13/01	800	00000 DSP GROUP INC	5/17/00	11/07/01	18359 71	40448 00	-22088 29
12/18/01	550	00000 MICROCHIP TECHNOLOGY INC	5/19/00	12/13/01	21971 77	19959 50	2012 27
12/18/01	800	00000 NATIONAL INSTRS CORP	5/19/00	12/13/01	31134 96	31150 00	-15 04
TOTAL							29014 00
NET CTF LT GAIN/LOSS							0 00
CAPITAL GAIN DISTRIBUTIONS							0 00
MISC LT GAIN/LOSS							0 00
LT CAPITAL LOSS CARRYOVER							0 00
NET LT GAIN/LOSS							29014 00

Earhart Foundation
Gain/(Loss) Summary
For Period January 1, 2001-December 31, 2001

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Account Number	Account Name	Description	Gain/(Loss)
4410979800	Earhart Fund Restricted	Short Term	47,987 16
4410979800	Earhart Fund Restricted	Long Term	181,618 03
4410979801	Earhart Fund Unrestricted	Short Term	240,156 71
4410979801	Earhart Fund Unrestricted	Long Term	361,906 71
4410979802	Earhart Fund Botsford	Short/Long Term	710 96
4400095800	Earhart Fund Restricted-Core Equity	Short Term	-131,385 69
4400095800	Earhart Fund Restricted-Core Equity	Long Term	963,509 13
4400095801	Earhart Fund Unrestricted-Core Equity	Short Term	-788,052 25
4400095801	Earhart Fund Unrestricted-Core Equity	Long Term	772,801 24
4400095900	Earhart Fund Restricted-Core Equity	Short Term	-190,763 71
4400095900	Earhart Fund Restricted-Core Equity	Long Term	47,719 57
4400095901	Earhart Fund Unrestricted-Core Equity	Short Term	-120,127 09
4400095901	Earhart Fund Unrestricted-Core Equity	Long Term	29,014 00
	Total Gain/(Loss)		1,415,094 77