

SCHEDULE A

ITEMIZED RECEIPTS

Contributions From Individuals (Itemized)

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NAME OF COMMITTEE (in Full)
Kellogg Better Government Committee

Full Name, Mailing Address and ZIP Code Susan A Karibjanian 2686 Jessica Lane Portage, MI 49002	Name of Employer Kellogg Company	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation Coe Svp, Sales Kusa	1/15/99	\$50.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 300.00	2/15/99	\$50.00
		3/15/99	\$50.00
		4/15/99	\$50.00
		5/15/99	\$50.00
		6/15/99	\$50.00

Full Name, Mailing Address and ZIP Code Arnold G Langho 1111 Capital Ave Sw Battle Creek, MI 49015	Name of Employer Kellogg Company	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation Chm CEO K Co & Chrmn Bd of Dir	1/15/99	\$416.67
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 2,500.02	2/15/99	\$416.67
		3/15/99	\$416.67
		4/15/99	\$416.67
		5/15/99	\$416.67
		6/15/99	\$416.67

Full Name, Mailing Address and ZIP Code Richard J Lilly 610 Jennings Landing Battle Creek, MI 49015	Name of Employer Kellogg Company	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation Ts VP K Co Travel Services	1/15/99	\$74.17
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 445.02	2/15/99	\$74.17
		3/15/99	\$74.17
		4/15/99	\$74.17
		5/15/99	\$74.17
		6/15/99	\$74.17

Full Name, Mailing Address and ZIP Code Timothy E Peterson 9480 Stony Ridge Lane Alpharetta, GA 30022	Name of Employer Kellogg Company	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation Coe Dir Customer Sales Tm III	1/15/99	\$20.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$ 240.00	1/31/99	\$20.00
		2/15/99	\$20.00
		2/28/99	\$20.00
		3/15/99	\$20.00
		3/31/99	\$20.00
		4/15/99	\$20.00
		4/30/99	\$20.00
		5/15/99	\$20.00
		5/31/99	\$20.00
		6/15/99	\$20.00
		6/30/99	\$20.00

SUBTOTAL of Receipts This Page (optional)	\$ 3,485.04
TOTAL This Period (last page this line number only)	