

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

| | | | |
|---|---|--|--|
| Name of foundation Charles Koch Foundation | | A Employer identification number 48-0918408 | |
| % GUY BARKWILL | | | |
| Number and street (or P O box number if mail is not delivered to street address) 1320 N Courthouse Rd Suite 500 | Room/suite | B Telephone number (see instructions) (703) 875-1658 | |
| City or town, state or province, country, and ZIP or foreign postal code Arlington, VA 22201 | | C If exemption application is pending, check here <input type="checkbox"/> | |
| G Check all that that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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 | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> | |
| I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 620,361,534 | J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis) | 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) (see instructions)) | Revenue and expenses per books (a) | Net investment income (b) | Adjusted net income (c) | Disbursements for charitable purposes (d) (cash basis only) |
|---------------------------------------|---|---|------------------------------|----------------------------|--|
| Revenue | 1 Contributions, gifts, grants, etc , received (attach schedule) | 98,457,094 | | | |
| | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 4,932,581 | 4,932,581 | | |
| | 4 Dividends and interest from securities | 6,214,751 | 6,214,751 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 _____ | -12,762,345 | | | |
| | b Gross sales price for all assets on line 6a _____ | | | | |
| | 7 Capital gain net income (from Part IV , line 2) | | 0 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances _____ | | | | |
| | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) |  4,156,402 | 1,108,558 | | |
| | 12 Total. Add lines 1 through 11 | 100,998,483 | 12,255,890 | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc | 548,536 | | | 548,536 |
| | 14 Other employee salaries and wages | 3,315,005 | | | 3,103,284 |
| | 15 Pension plans, employee benefits | 736,538 | | | 727,467 |
| | 16a Legal fees (attach schedule). |  7,269 | 0 | 0 | 7,269 |
| | b Accounting fees (attach schedule). |  32,503 | 0 | 0 | 10,036 |
| | c Other professional fees (attach schedule) |  1,529,482 | 740,408 | | 713,149 |
| | 17 Interest | 702,105 | 700,935 | | 1,170 |
| | 18 Taxes (attach schedule) (see instructions) |  41,576 | 41,576 | | |
| | 19 Depreciation (attach schedule) and depletion . . . |  0 | | | |
| | 20 Occupancy | 135,910 | | | 146,588 |
| | 21 Travel, conferences, and meetings. | 992,893 | | | 948,140 |
| | 22 Printing and publications | 59,330 | | | 59,330 |
| | 23 Other expenses (attach schedule). |  3,721,458 | 2,070,152 | | 162,276 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 11,822,605 | 3,553,071 | 0 | 6,427,245 |
| | 25 Contributions, gifts, grants paid | 38,238,377 | | | 44,132,322 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 50,060,982 | 3,553,071 | 0 | 50,559,567 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | 50,937,501 | | | |
| | b Net investment income (if negative, enter -0-) | | 8,702,819 | | |
| | c Adjusted net income (if negative, enter -0-) | | | | |

| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | End of year | |
|--------------------------------------|------------|--|-------------------|----------------|-----------------------|
| | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 | Cash—non-interest-bearing | | | |
| | 2 | Savings and temporary cash investments | 6,396,490 | 21,124,451 | 21,126,569 |
| | 3 | Accounts receivable ▶ <u>4,986,943</u> | | | |
| | | Less allowance for doubtful accounts ▶ _____ | 4,193,188 | 4,986,943 | 4,986,943 |
| | 4 | Pledges receivable ▶ _____ | | | |
| | | Less allowance for doubtful accounts ▶ _____ | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ _____ | | | |
| | | Less allowance for doubtful accounts ▶ _____ | | | |
| | 8 | Inventories for sale or use | | | |
| | 9 | Prepaid expenses and deferred charges | 365,341 | 242,652 | 242,652 |
| | 10a | Investments—U S and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | | | |
| | c | Investments—corporate bonds (attach schedule) | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ <u>2,455,694</u> | | | |
| | | Less accumulated depreciation (attach schedule) ▶ _____ | 2,455,694 | 2,455,694 | 2,455,694 |
| | 12 | Investments—mortgage loans | | | |
| | 13 | Investments—other (attach schedule) | 522,518,490 | 553,010,834 | 591,549,676 |
| | 14 | Land, buildings, and equipment basis ▶ _____ | | | |
| | | Less accumulated depreciation (attach schedule) ▶ _____ | 4,979 | | |
| | 15 | Other assets (describe ▶ _____) | | | |
| | 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 535,934,182 | 581,820,574 | 620,361,534 |
| Liabilities | 17 | Accounts payable and accrued expenses | 584,789 | 1,652,826 | |
| | 18 | Grants payable | 7,651,546 | 1,532,400 | |
| | 19 | Deferred revenue | | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ▶ _____) | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 8,236,335 | 3,185,226 | |
| Net Assets or Fund Balances | | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 24 | Unrestricted | 527,697,847 | 578,635,348 | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| | 30 | Total net assets or fund balances (see instructions) | 527,697,847 | 578,635,348 | |
| | 31 | Total liabilities and net assets/fund balances (see instructions) | 535,934,182 | 581,820,574 | |

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 | 527,697,847 |
| 2 | Enter amount from Part I, line 27a | 2 | 50,937,501 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 578,635,348 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 5 | |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 578,635,348 |

Part IV

Capital Gains and Losses for Tax on Investment Income

| | | | | |
|---|--------------------------------------|---|---|---|
| List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) | | How acquired P—Purchase (b) D—Donation | Date acquired (c) (mo , day, yr) | Date sold (d) (mo , day, yr) |
| 1 a | EFPRP INVESTMENTS - PASS-THRU ENTITY | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

| | | | |
|------------------------------|---|--|---|
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | Cost or other basis (g) plus expense of sale | Gain or (loss) (h) (e) plus (f) minus (g) |
| a | | | -12,762,345 |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | |
|---|---|--|---|
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l) |
| (i) F M V as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | Excess of col (i) (k) over col (j), if any | |
| a | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | | |
|----------|--|---|----------|-------------|
| 2 | Capital gain net income or (net capital loss) | If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 | 2 | -12,762,345 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 | | | |
| | | | 3 | |

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation 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)) |
| 2014 | 36,085,910 | 383,114,182 | 0 094191 |
| 2013 | 27,594,863 | 245,361,154 | 0 112466 |
| 2012 | 17,610,096 | 216,432,788 | 0 081365 |
| 2011 | 20,955,082 | 215,815,197 | 0 097097 |
| 2010 | 18,901,264 | 203,468,683 | 0 092895 |

| | | | |
|----------|---|----------|-------------|
| 2 | Total of line 1, column (d). | 2 | 0 478014 |
| 3 | Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | 0 095603 |
| 4 | Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. | 4 | 475,703,307 |
| 5 | Multiply line 4 by line 3. | 5 | 45,478,663 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 87,028 |
| 7 | Add lines 5 and 6. | 7 | 45,565,691 |
| 8 | Enter qualifying distributions from Part XII, line 4. | 8 | 50,559,567 |

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 page 18 of the 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 or determination letter _____ (attach copy of letter if necessary—see instructions) | | | |
| b Domestic foundations 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 | 87,028 |
| c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b) | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | 2 | |
| 3 Add lines 1 and 2. | | 3 | 87,028 |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | 4 | |
| 5 Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0- | | 5 | 87,028 |
| 6 Credits/Payments | | | |
| a 2015 estimated tax payments and 2014 overpayment credited to 2015 | 6a 275,642 | | |
| b Exempt foreign organizations—tax withheld at source | 6b | | |
| c Tax paid with application for extension of time to file (Form 8868). | 6c 200,000 | | |
| d Backup withholding erroneously withheld | 6d 1,802 | | |
| 7 Total credits and payments Add lines 6a through 6d. | | 7 | 477,444 |
| 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 | 390,416 |
| 11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 390,416 Refunded <input type="checkbox"/> | | 11 | |

Part VII-A

Statements Regarding Activities

| | | | |
|--|----|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  | | Yes | No |
| b 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 foundation in connection with the activities | | | No |
| c Did the foundation file Form 1120-POL for this year? | | | No |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0 | | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0 | | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities | 2 | | No |
| 3 Has the foundation 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  | 3 | | No |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | No |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T  | 5 | | No |
| 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? | 6 | Yes | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year?If "Yes," complete Part II, col (c), and Part XV | 7 | Yes | |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS, VA | | | |
| b If the answer is "Yes" to line 7, has the foundation 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 . | 8b | Yes | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV | 9 | | No |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  | 10 | Yes | |

Part VII-A Statements Regarding Activities (continued)

| | | | | |
|----|--|----|-----|----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 2 . | 11 | Yes | |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | Yes | |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHARLESKOCHFOUNDATION.ORG | 13 | Yes | |
| 14 | The books are in care of GUY BARKWILL Telephone no (703) 875-1658 Located at 1320 N COURTHOUSE ARLINGTON VA ZIP+4 22201 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 | | | |
| 16 | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country | 16 | Yes | No |

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 foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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 foundation 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> | 1b | | No |
| c | Did the foundation 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 2015? | 1c | | No |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| a | At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20 | | | |
| b | Are there any years listed in 2a for which the foundation 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). | 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 20 , 20 , 20 , 20 | | | |
| 3a | Did the foundation 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 2015 as a result of (1) any purchase by the foundation 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 foundation had excess business holdings in 2015). | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | No |
| b | Did the foundation 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 2015? | 4b | | No |

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

| | | | | |
|---|--|---|-----------|-----------|
| 5a During the year did the foundation 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 4945(d)(4)(A)? (see instructions). | <input checked="" type="checkbox"/> Yes <input 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)? | | 5b | No |
| Organizations relying on a current notice regarding disaster assistance check here. | | <input type="checkbox"/> | | |
| c | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| If "Yes," attach the statement required by Regulations section 53.4945–5(d) | | | | |
| 6a | Did the foundation, 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 foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 6b | No |
| If "Yes" to 6b, file Form 8870 | | | | |
| 7a | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? | | 7b | |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

| (a) Name and address | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---------------------------|--|---|---|---------------------------------------|
| See Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | Title, and average hours per week (b) devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---|--|------------------|---|---------------------------------------|
| CHARLES RUGER 1320 N COURTHOUSE RD ARLINGTON, VA 22201 | DIRECTOR UNIV INVEST 50 0 | 162,823 | 3,013 | 2,799 |
| DEBI GHATE 1320 N COURTHOUSE RD ARLINGTON, VA 22201 | DIRECTOR ACAD INVEST 50 0 | 151,864 | 8,963 | 5,050 |
| BRENNAN BROWN 1320 N COURTHOUSE RD ARLINGTON, VA 22201 | ASSOC DIR UNIV INVE 50 0 | 144,433 | 8,825 | 15,042 |
| JOHN HARDIN 1320 N COURTHOUSE RD ARLINGTON, VA 22201 | DIR UNIV RELATIONS 50 0 | 138,580 | 8,450 | 15,042 |
| BRETT HINKEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201 | PGM OFF UNIV INVEST 50 0 | 137,605 | 8,490 | 15,042 |

Total number of other employees paid over \$50,000. 19

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

| | | |
|--|----------------------|------------------|
| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE". | | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| 1888 MANAGEMENT LLC | INVESTMENT MGMT SVCS | 481,724 |
| 4111 E 37TH ST N WICHITA, KS 67220 | | |
| PRAIRIE CAPITAL MANAGEMENT LLC | INVESTMENT MGMT SVCS | 84,527 |
| 4900 MAIN ST STE 700 KANSAS CITY, MO 64112 | | |
| MEDIASPEAK STRATEGIES LLC | COMMUNICATIONS&MKTG | 202,500 |
| 1455 PENNSYLVANIA AVENUE NW SUITE WASHINGTON, DC 20004 | | |
| PRG WASHINGTON DC INC | MULTIMEDIA PRODUCT | 186,550 |
| 9590 LYNN BUFF COURT SUITE 16 LAUREL, MD 20723 | | |
| BURSON-MARSTELLER LLC | MEDIA SERVICES | 105,104 |
| 230 PARK AVENUE SOUTH NEW YORK, NY 10003 | | |

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

1

Part IX-A

Summary of Direct Charitable Activities

| | |
|---|----------|
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
| 1 NONE | |
| 2 | |
| 3 | |
| 4 | |

Part IX-B

Summary of Program-Related Investments (see instructions)

| | |
|--|--------|
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | |
| | |
| | |
| 2 | |
| | |
| | |
| All other program-related investments. See instructions | |
| 3 | |
| | |

Total. Add lines 1 through 3 ▶

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 | 401,330,055 |
| b | Average of monthly cash balances. | 1b | 78,969,688 |
| c | Fair market value of all other assets (see instructions). | 1c | 2,647,777 |
| d | Total (add lines 1a, b, and c). | 1d | 482,947,520 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 482,947,520 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 7,244,213 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 475,703,307 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 23,785,165 |

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 | 23,785,165 |
| 2a | Tax on investment income for 2015 from Part VI, line 5. | 2a | 87,028 |
| b | Income tax for 2015 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 87,028 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 23,698,137 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 132,743 |
| 5 | Add lines 3 and 4. | 5 | 23,830,880 |
| 6 | Deduction from distributable amount (see instructions). | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | 23,830,880 |

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 | 50,559,567 |
| 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 | 0 |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | 0 |
| b | Cash distribution test (attach the required schedule). | 3b | 0 |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 50,559,567 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). | 5 | 87,028 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 50,472,539 |

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 2014 | (c) 2014 | (d) 2015 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2015 from Part XI, line 7 | | | | 23,830,880 |
| 2 Undistributed income, if any, as of the end of 2015 | | | | |
| a Enter amount for 2014 only. | | | 0 | |
| b Total for prior years 2013 , 2012 , 2011 | | 0 | | |
| 3 Excess distributions carryover, if any, to 2015 | | | | |
| a From 2010. | 8,931,145 | | | |
| b From 2011. | 10,279,637 | | | |
| c From 2012. | 6,999,545 | | | |
| d From 2013. | 15,562,295 | | | |
| e From 2014. | 17,158,457 | | | |
| f Total of lines 3a through e. | 58,931,079 | | | |
| 4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 50,559,567 | | | | |
| a Applied to 2014, but not more than line 2a | | | 0 | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | | | |
| c Treated as distributions out of corpus (Election required—see instructions). | | | | |
| d Applied to 2015 distributable amount. | | | | 23,830,880 |
| e Remaining amount distributed out of corpus | 26,728,687 | | | |
| 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 85,659,766 | | | |
| 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. | | | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | 0 | | |
| e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). | | | | |
| 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . | 8,931,145 | | | |
| 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a | 76,728,621 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2011. . . . | 10,279,637 | | | |
| b Excess from 2012. . . . | 6,999,545 | | | |
| c Excess from 2013. . . . | 15,562,295 | | | |
| d Excess from 2014. . . . | 17,158,457 | | | |
| e Excess from 2015. . . . | 26,728,687 | | | |

Part XIV

[illegible]

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

1 Information Regarding Foundation Managers:

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

CHARLES G KOCH

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

NONE

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

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

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

CHARLES KOCH FOUNDATION
1320 N COURTHOUSE RD SUITE 500
ARLINGTON, VA 22201
(703) 875-1658

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

ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 20 SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE 1 PROSPECTIVE GRANTEE'S MISSION AND GOALS, 2 SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT, 3 AMOUNT OF FUNDING REQUESTED, 4 NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON, AND, 5 CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E G , FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C) (3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE THE FOUNDATION KINDLY REQUESTS THAT NO

c Any submission deadlines

NONE

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

THE CHARLES KOCH FOUNDATION FOCUSES ON A SELECT NUMBER OF PROGRAMS THAT SUPPORT SOCIAL PROGRESS, WELL-BEING, AND LONG-TERM PROSPERITY THE FOUNDATION PRIMARILY SUPPORTS RESEARCH AND EDUCATION PROGRAMS THAT ANALYZE THE IMPACT OF FREE SOCIETIES, IN PARTICULAR HOW THEY ADVANCE THE WELL-BEING OF SOCIETY THE FOUNDATION GENERALLY SUPPORTS ONLY INTERNAL REVENUE CODE SECTION 501(C)(3) NON-PROFIT PUBLIC CHARITIES AND UNIVERSITIES THAT ARE ORGANIZED AND OPERATED WITHIN THE UNITED STATES GRANT REQUESTS FROM FOR-PROFIT CORPORATIONS WILL GENERALLY NOT BE CONSIDERED, AND REQUESTS FROM INDIVIDUALS WILL NOT BE CONSIDERED UNLESS PURSUANT TO AN IRS-APPROVED FOUNDATION INDIVIDUAL GRANT PROGRAM THE FOUNDATION GENERALLY DOES NOT PROVIDE SUPPORT FOR OVERHEAD IN GRANTS MADE TO UNIVERSITIES, COLLEGES, AND OTHER SIMILAR INSTITUTIONS OVERHEAD INCLUDES, BUT IS NOT LIMITED TO, INSUFFICIENTLY SPECIFIED AND/OR INSUFFICIENTLY DETAILED OVERHEAD COSTS (E G , A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT

Part XV

Supplementary Information(continued)

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| <div>a Paid during the year</div> <div>See Additional Data Table</div> | | | | |
| <div>Total</div> | | | <div>3a</div> | 44,132,322 |
| <div>b Approved for future payment</div> <div>See Additional Data Table</div> | | | | |
| <div>Total</div> | | | <div>3b</div> | 483,800 |

| Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions) |
|--|---------------------------|---------------|--------------------------------------|---------------|---|
| | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| 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 | | | 14 | 4,932,581 | |
| 4 Dividends and interest from securities. | | | 14 | 6,214,751 | 38 |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property. | | | | | |
| b Not debt-financed property. | | | 16 | 720 | |
| 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 | -12,762,345 | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue a See Additional Data Table | | | | | |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| 12 Subtotal Add columns (b), (d), and (e). | | -1,460,074 | | 3,868,682 | 132,781 |
| 13 Total. Add line 12, columns (b), (d), and (e). | | | 13 | | 2,541,389 |

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Part XVII

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash.

(2) Other assets.

b Other transactions

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations. . . .

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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 foundation. If the foundation 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.

[illegible]

2a Is the foundation 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 |
|--------------------------|--------------------------|---------------------------------|
| | | |
| | | |
| | | |
| | | |

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) is based on all information of which preparer has any knowledge.

* * * * *

2016-11-1

Signature of officer or trustee

Date _____

Print/Type preparer's name
STEVEN L WEBB

Preparer's Signature

Firm's name ▶
BKD LLP

Firm's address ►

1551 N WATERFRONT PKWY STE 300 WICHITA, KS
672066601

**Sign
Here**

**Paid
Preparer
Use
Only**

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---|---|---|---|---------------------------------------|
| CHARLES CHASE KOCH | DIRECTOR 0 25 | 0 | 0 | 0 |
| PO BOX 2256 WICHITA, KS 672012256 | | | | |
| ELIZABETH B KOCH | DIRECTOR 0 25 | 0 | 0 | 0 |
| PO BOX 2256 WICHITA, KS 672012256 | | | | |
| CHARLES G KOCH | DIRECTOR/ CHAIRMAN 0 25 | 0 | 0 | 0 |
| PO BOX 2256 WICHITA, KS 672012256 | | | | |
| BRIAN MENKES | SECRETARY 1 0 | 0 | 0 | 0 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |
| RICHARD H FINK | DIRECTOR 1 0 | 0 | 0 | 0 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |
| DALE GIBBENS | DIRECTOR 1 0 | 0 | 0 | 0 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |
| DUSTIN PERRY | TREASURER 1 0 | 0 | 0 | 0 |
| PO BOX 2256 WICHITA, KS 672012256 | | | | |
| BRIAN HOOKS | PRESIDENT / DIRECTOR 30 0 | 255,061 | 14,875 | 11,050 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |
| WILLIAM RUGER | VICE PRESIDENT OF RESEARCH 1 0 | 0 | 0 | 0 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |
| KEVIN GENTRY | VICE PRESIDENT 1 0 | 0 | 0 | 0 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |
| RYAN STOWERS | VP HIGHER EDUCATION 50 0 | 238,108 | 14,400 | 15,042 |
| 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | | | | |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| 1889 Institute 1401 N Lincoln Blvd Suite 350 Oklahoma City, OK 73104 | NONE | PC | General Operating Support | 214,000 |
| Acton Institute 98 E Fulton Street Grand Rapids, MI 49503 | NONE | PC | General Operating Support | 150,000 |
| Advance Arkansas Institute 55 Fontenay Circle Little Rock, AR 72223 | NONE | PC | General Operating Support | 22,000 |
| Agora Institute for Civic Virtue & the Common Good Fowler Hall 1300 Eagle Road Saint Davids, PA 19087 | NONE | PC | General Operating Support | 17,200 |
| American Council for Capital Formation Center for 1001 Connecticut Avenue NW Suite 620 Washington, DC 20036 | NONE | PC | General Operating Support | 50,000 |
| American Enterprise Institute 1150 17th Street NW Washington, DC 20036 | NONE | PC | General Operating Support | 10,000 |
| American Foreign Policy Council 509 C Street NE Washington, DC 20002 | NONE | PC | General Operating Support | 40,000 |
| American Ideas Institute 910 17th Street NW Suite 410 Washington, DC 200062626 | NONE | PC | General Operating Support | 95,000 |
| American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202 | NONE | PC | General Operating Support | 350,000 |
| American University 4400 Massachusetts Ave NW Washington, DC 20016 | NONE | PC | General Operating Support | 15,500 |
| Americas Future Foundation 1513 16th St NW Washington, DC 20036 | NONE | PC | General Operating Support | 5,000 |
| Andrew College 501 College St Cuthbert, GA 39840 | NONE | PC | General Operating Support | 3,300 |
| Appalachian State University 287 Rivers St Boone, NC 28608 | NONE | PC | General Operating Support | 2,000 |
| Arizona State University Foundation PO Box 2260 Tempe, AZ 852802260 | NONE | PC | General Operating Support | 917,227 |
| Association of Private Enterprise Education 313 Fletcher Hall Dept 6106 615 McCallie Ave Chattanooga, TN 374032598 | NONE | PC | General Operating Support | 50,000 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| ASU Foundation for a New American University 300 E University Drive Tempe,AZ 852812033 | NONE | PC | General Operating Support | 25,000 |
| Atlas Economic Research Foundation 1201 L Street NW Washington,DC 20005 | NONE | PC | General Operating Support | 30,000 |
| Austin Institute for the Study of Family and Cultu 1611 West Ave Austin,TX 78701 | NONE | PC | General Operating Support | 40,000 |
| Azusa Pacific University 901 E Alostia Ave Azusa,CA 91702 | NONE | PC | General Operating Support | 18,000 |
| Baldwin-Wallace University 275 Eastland Rd Berea,OH 44017 | NONE | PC | General Operating Support | 4,500 |
| Ball State University 2000 W University Ave Muncie,IN 47306 | NONE | PC | General Operating Support | 20,000 |
| Barton College 200 Atlantic Christian Col Dr NE Wilson,NC 27893 | NONE | PC | General Operating Support | 7,000 |
| Bastiat Society 180 Spring Street Charleston,SC 29403 | NONE | PF | General Operating Support | 20,000 |
| Baylor University 1301 S University Parks Dr Waco,TX 76798 | NONE | PC | General Operating Support | 253,500 |
| Beloit College 700 College St Beloit,WI 53511 | NONE | PC | General Operating Support | 7,000 |
| Berry College 2277 Martha Berry Highway NW Mt Berry,GA 30149 | NONE | PC | General Operating Support | 8,600 |
| Bethel College 300 27th St North Newton,KS 67117 | NONE | PC | General Operating Support | 8,500 |
| Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington,VA 22203 | NONE | PC | General Operating Support | 805,000 |
| Biola University 13800 Biola Ave La Mirada,CA 90639 | NONE | PC | General Operating Support | 36,760 |
| Boise State University Foundation 2225 University Drive Boise,ID 83706 | NONE | PC | General Operating Support | 9,000 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467 | NONE | PC | General Operating Support | 5,000 |
| Bowling Green State University Foundation 333 Shanzel Hall Bowling Green, OH 43403 | NONE | PC | General Operating Support | 11,000 |
| Brigham Young University Brigham Young University Provo, UT 84602 | NONE | PC | General Operating Support | 2,000 |
| Brookfield Academy 3462 N Brookfield Rd Brookfield, WI 53045 | NONE | PC | General Operating Support | 8,000 |
| Brookings Institution 1775 Massachusetts Ave NW Washington, DC 20036 | NONE | PC | General Operating Support | 280,000 |
| Brown University PO Box 1893 Providence, RI 02918 | NONE | PC | General Operating Support | 377,674 |
| Bryan College 721 Bryan Dr Dayton, TN 37321 | NONE | PC | General Operating Support | 4,800 |
| California State University - Chico 400 W 1st St Chico, CA 95929 | NONE | PC | General Operating Support | 2,832 |
| California State University - Fresno Foundation 4910 N Chestnut Fresno, CA 937261852 | NONE | PC | General Operating Support | 15,000 |
| Calvin Coolidge Presidential Foundation Calvin Coolidge Presidential Founda PO Box 97 Plymouth, VT 05056 | NONE | PC | General Operating Support | 40,000 |
| Carroll College 1601 N Benton Ave Helena, MT 59625 | NONE | PC | General Operating Support | 9,600 |
| Carson Scholars Fund 305 W Chesapeake Avenue Suite 310 Towson, MD 21204 | NONE | PC | General Operating Support | 25,000 |
| Catholic University of America 620 Michigan Ave NE Washington, DC 20064 | NONE | PC | General Operating Support | 212,500 |
| Cato Institute 1000 Massachusetts Ave NW Washington, DC 200015403 | NONE | PC | General Operating Support | 2,170,000 |
| Cedarville University 251 N Main St Cedarville, OH 45314 | NONE | PC | General Operating Support | 23,500 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| Center for Environmental Science Accuracy and Reli 49197Road 426 Suite C Oakhurst,CA 93644 | NONE | PC | General Operating Support | 25,000 |
| Center for Neighborhood Enterprise 1625 K St NW 1200 Washington,DC 20006 | NONE | PC | General Operating Support | 3,040 |
| Center for the National Interest 1025 Connecticut Avenue NW Suite 1200 Washington,DC 20036 | NONE | PC | General Operating Support | 50,000 |
| Center for the Study of Government and the I 1420 Austin Bluffs Parkway Colorado Springs,CO 80918 | NONE | PC | General Operating Support | 12,500 |
| Central Carolina Community College Foundation 1105 Kelly Dr Sanford,NC 27330 | NONE | PC | General Operating Support | 5,000 |
| Chapman University 1 University Dr Orange,CA 92866 | NONE | PC | General Operating Support | 45,000 |
| Charleston Southern University 9200 University Blvd North Charleston,SC 29406 | NONE | PC | General Operating Support | 9,800 |
| Chestnut Hill College 9601 Germantown Ave Philadelphia,PA 19118 | NONE | PC | General Operating Support | 3,500 |
| Christopher Newport University 1 Avenue of the Arts Newport News,VA 23606 | NONE | PC | General Operating Support | 22,000 |
| Claremont Graduate University 150 E 10th St Claremont,CA 91711 | NONE | PC | General Operating Support | 75,000 |
| Claremont McKenna College 888 Columbia Ave Claremont,CA 91711 | NONE | PC | General Operating Support | 27,000 |
| Clemson University 201 Sikes Hall Clemson,SC 29634 | NONE | PC | General Operating Support | 234,940 |
| College of Charleston Foundation 66 George St Charleston,SC 29424 | NONE | PC | General Operating Support | 8,000 |
| College of Saint Rose 432 Western Ave Albany,NY 12203 | NONE | PC | General Operating Support | 3,150 |
| College of the Sequoias Foundation 915 S Mooney Blvd Visalia,CA 932772214 | NONE | PC | General Operating Support | 6,000 |
| Total ► 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| Columbia University 116th St Broadway New York,NY 10027 | NONE | PC | General Operating Support | 5,000 |
| Competitive Enterprise Institute 1899 L St NW 12th Floor Washington,DC 20036 | NONE | PC | General Operating Support | 10,000 |
| Concordia University Wisconsin 12800 N Lake Shore Dr Mequon,WI 53097 | NONE | PC | General Operating Support | 7,000 |
| Corban University 5000 Deer Park Dr SE Salem,OR 97317 | NONE | PC | General Operating Support | 8,000 |
| Cornell Law School Myron Taylor Hall Ithaca,NY 148534901 | NONE | PC | General Operating Support | 8,000 |
| Cornell University Day Hall Lobby Cornell University Ithaca,NY 14853 | NONE | PC | General Operating Support | 5,000 |
| Creighton University 2500 California Plaza Omaha,NE 68102 | NONE | PC | General Operating Support | 294,000 |
| CTC Foundation 1225 South Clark Street Suite 500 Arlington,VA 222024376 | NONE | SO I | General Operating Support | 50,000 |
| Daily Caller News Foundation 1050 17th St NW Suite 900 Washington,DC 20036 | NONE | PC | General Operating Support | 590,000 |
| Dartmouth College Dartmouth College Hanover,NH 03755 | NONE | PC | General Operating Support | 2,000 |
| Donors Trust 1800 Diagonal Street Suite 280 Alexandria,VA 22314 | NONE | PC | General Operating Support | 115,000 |
| East Carolina University 1001 E 5th St Greenville,NC 27858 | NONE | PC | General Operating Support | 11,113 |
| Eastern Florida State College 3865 N Wickham Rd Melbourne,FL 32935 | NONE | PC | General Operating Support | 12,000 |
| Emory University 201 Dowman Dr Atlanta,GA 30322 | NONE | PC | General Operating Support | 11,000 |
| Encounter for Education and Culture Inc 900 Broadway Suite 601 New York,NY 10003 | NONE | PF | General Operating Support | 75,000 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Energy Innovation Reform Project 2433 N Kenmore Street Arlington, VA 22207 | NONE | PC | General Operating Support | 50,000 |
| Federalist Society 1776 I Street NW Suite 300 Washington, DC 20006 | NONE | PC | General Operating Support | 365,000 |
| Flex Your Rights Foundation 8730 Georgia Ave Ste 300 Silver Spring, MD 20910 | NONE | PC | General Operating Support | 10,000 |
| Florida Atlantic University Foundation 777 Glades Road AD 295 Boca Raton, FL 33431 | NONE | PC | General Operating Support | 8,000 |
| Florida Gulf Coast University 10501 FGCU Blvd S Fort Myers, FL 33965 | NONE | PC | General Operating Support | 27,900 |
| Florida State University 600 W College Ave Tallahassee, FL 32306 | NONE | PC | General Operating Support | 4,500 |
| Florida State University Foundation 2010 Levy Ave 300 Tallahassee, FL 32310 | NONE | PC | General Operating Support | 42,000 |
| Foundation for Constitutional Government 350 West 42nd Street Suite 37C New York, NY 10036 | NONE | PC | General Operating Support | 75,000 |
| Foundation for Free Enterprise 61 South Paramus Rd Paramus, NJ 07652 | NONE | PC | General Operating Support | 5,000 |
| Foundation for I Rights In Education 510 Walnut St Suite 1250 Philadelphia, PA 19106 | NONE | PC | General Operating Support | 370,000 |
| Frasier Institute 1770 Burrard St Floor 4 Vancouver V6J CA | NONE | PC | General Operating Support | 26,000 |
| Freedom Trust 130 Green Lane Greensburg, PA 15601 | NONE | PC | General Operating Support | 25,000 |
| Frontiers of Freedom Institute 4094 Majestic Blvd 380 Fairfax, VA 22033 | NONE | PC | General Operating Support | 85,000 |
| Future of Freedom Foundation 11350 Random Hills Road Suite 800 Fairfax, VA 22030 | NONE | PC | General Operating Support | 10,000 |
| Gannon University 109 University Square Erie, PA 16501 | NONE | PC | General Operating Support | 5,000 |
| Total ▶ 3a | | | | 44,132,322 |

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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| George C Marshall Institute 1601 N Kent St 802 Arlington,VA 22209 | NONE | PC | General Operating Support | 125,000 |
| George Fox University 414 N Meridian St Newberg,OR 97132 | NONE | PC | General Operating Support | 11,300 |
| George Mason University Foundation 4400 University Drive Fairfax,VA 22030 | NONE | PC | General Operating Support | 13,269,401 |
| George Washington University 2121 I St NW Washington,DC 20052 | NONE | PC | General Operating Support | 417,335 |
| Georgetown University 3700 O St NW Washington,DC 20057 | NONE | PC | General Operating Support | 657,000 |
| Georgia College and State University 231 W Hancock St Milledgeville,GA 31061 | NONE | PC | General Operating Support | 10,000 |
| Georgia Gwinnett College Foundation 1000 University Center Lane Building B Suite 2000 Lawrenceville,GA 30043 | NONE | PC | General Operating Support | 12,000 |
| Georgia Justice Project 438 Edgewood Ave SE Atlanta,GA 30312 | NONE | PC | General Operating Support | 10,000 |
| Georgia Public Policy Foundation 3200 Cobb Galleria Pkwy 214 Atlanta,GA 30339 | NONE | PC | General Operating Support | 4,000 |
| Georgia State University Foundation P O Box 2668 Atlanta,GA 303012668 | NONE | PC | General Operating Support | 50,800 |
| Gloucester Institute 6496 Allmondsville Rd Gloucester,VA 23061 | NONE | PC | General Operating Support | 10,000 |
| Green For All 1611 Telegraph Avenue Suite 600 Oakland,CA 94612 | NONE | PC | General Operating Support | 5,000 |
| Greenlee School of Journalism & Communication 101 Hamilton Hall Ames,IA 50011 | NONE | PC | General Operating Support | 5,500 |
| Grove City College 100 Campus Dr Grove City,PA 16127 | NONE | PC | General Operating Support | 48,075 |
| Gustavus Adolphus College 800 W College Ave St Peter,MN 56082 | NONE | PC | General Operating Support | 6,000 |
| Total ▶ 3a | | | | 44,132,322 |

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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Hampden-Sydney College 1 College Rd Farmville,VA 23943 | NONE | PC | General Operating Support | 30,000 |
| Harvard University Massachusetts Hall Cambridge,MA 02138 | NONE | PC | General Operating Support | 115,000 |
| High Point University 1 University Parkway High Point,NC 27268 | NONE | PC | General Operating Support | 3,300 |
| Hillsdale College 33 E College St Hillsdale,MI 49242 | NONE | PC | General Operating Support | 39,140 |
| Hollins University 7916 Williamson Rd Roanoke,VA 24019 | NONE | PC | General Operating Support | 2,100 |
| Holy Spirit International 840 E Kaibab Trail Drive Meridian,ID 83646 | NONE | PC | General Operating Support | 15,000 |
| Hope College 141 E 12th St Holland,MI 49423 | NONE | PC | General Operating Support | 31,500 |
| Houghton College 1 Willard Ave Houghton,NY 14744 | NONE | PC | General Operating Support | 19,000 |
| Houston Baptist University 7502 Fondren Rd Houston,TX 77074 | NONE | PC | General Operating Support | 7,500 |
| Illinois State University 100 N University St Normal,IL 61761 | NONE | PC | General Operating Support | 45,000 |
| Indiana University 107 S Indiana Ave Bloomington,IN 47405 | NONE | PC | General Operating Support | 215,000 |
| Indiana University Foundation 1500 N State Road 46 Bypass Bloomington,IN 47408 | NONE | PC | General Operating Support | 16,000 |
| Institute for Faith Work and Economics 8400 Westpark Dr 100 McLean,VA 22102 | NONE | PC | General Operating Support | 52,500 |
| Institute for Humane Studies 3434 Washington Blvd MS 1C5 Arlington,VA 22201 | NONE | PC | General Operating Support | 4,428,000 |
| Institute for Responsible Citizenship 1227 25th St NW 600 Washington,DC 20037 | NONE | PC | General Operating Support | 20,000 |
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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| International Society for I Liberty 237 Kearny St 120 San Francisco,CA 941085174 | NONE | PC | General Operating Support | 9,000 |
| Iowa State University 2229 Lincoln Way Ames,IA 500147164 | NONE | PC | General Operating Support | 1,652 |
| Jacksonville State University Foundation Rock House 700 Pelham Road North Jacksonville,AL 36265 | NONE | PC | General Operating Support | 9,000 |
| Jacksonville University 2800 University Blvd N Jacksonville,FL 32211 | NONE | PC | General Operating Support | 5,000 |
| James Madison Institute 100 N Duval St Tallahassee,FL 32301 | NONE | PC | General Operating Support | 65,000 |
| James Sprunt Community College 133 James Sprunt Dr Kenansville,NC 28349 | NONE | PC | General Operating Support | 18,000 |
| James Wilson Institute 1730 Rhode Island Ave NW Suite 212 Washington,DC 20036 | NONE | PC | General Operating Support | 10,000 |
| John William Pope Civitas Institute Inc 100 S Harrington St Raleigh,NC 27603 | NONE | PF | General Operating Support | 2,500 |
| Johns Hopkins University 3400 N Charles Street Baltimore,MD 21218 | NONE | PC | General Operating Support | 10,000 |
| Johnson and Wales University - Charlotte 801 W Trade St Charlotte,NC 28202 | NONE | PC | General Operating Support | 170,000 |
| Judson University 1151 N State St Elgin,IL 60123 | NONE | PC | General Operating Support | 8,500 |
| Kennesaw State University Foundation Inc 3391 Town Point Drive Suite 4530/Mail drop 9101 Kennesaw,GA 30144 | NONE | PC | General Operating Support | 18,000 |
| Kenyon College 103 College Rd Gambier,OH 43022 | NONE | PC | General Operating Support | 15,500 |
| King's College London STRAND LONDON WC2R 2LS UK | NONE | NC | General Operating Support | 10,000 |
| La Sierra University 4500 Riverwalk Pkwy Riverside,CA 92505 | NONE | PC | General Operating Support | 15,000 |
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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| Lake Forest College 555 N Sheridan Rd Lake Forest, IL 60045 | NONE | PC | General Operating Support | 10,000 |
| Lakeland College W3718 South Dr Plymouth, WI 53073 | NONE | PC | General Operating Support | 3,000 |
| Leadership Program of the Rockies 1777 S Harrison St 807 Denver, CO 80210 | NONE | PC | General Operating Support | 1,500 |
| Lee University 1120 N Ocoee St Cleveland, TN 37311 | NONE | PC | General Operating Support | 7,500 |
| Lincoln Network 1742 Braddock Court San Jose, CA 95125 | NONE | NC | General Operating Support | 250,000 |
| Long Island University 720 Northern Blvd Brookville, NY 11548 | NONE | PC | General Operating Support | 18,000 |
| Loyola University - New Orleans 6363 St Charles Ave New Orleans, LA 70118 | NONE | PC | General Operating Support | 24,000 |
| LSU Foundation 3838 W Lakeshore Dr Baton Rouge, LA 70808 | NONE | PC | General Operating Support | 12,000 |
| Ludwig-Maximilians-Universitat Munchen MAXVORSTADT PROFESSOR- HUBER-PLATZ 8059 MUNCHEN GM | NONE | NC | General Operating Support | 5,000 |
| Malone University 2600 Cleveland Ave NW Canton, OH 44709 | NONE | PC | General Operating Support | 10,480 |
| Manhattan Institute for Policy Research Inc 52 Vanderbilt Ave 201 New York, NY 10017 | NONE | PC | General Operating Support | 35,000 |
| Manhattanville College 2900 Purchase St Purchase, NY 10577 | NONE | PC | General Operating Support | 12,000 |
| Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139 | NONE | PC | General Operating Support | 11,000 |
| McGill University 845 RUE SHERBROOKE O MONTREAL QCH3A0G4 CA | NONE | PC | General Operating Support | 126,400 |
| McKendree University 701 College Rd Lebanon, IL 62254 | NONE | PC | General Operating Support | 8,000 |
| Total ▶ 3a | | | | 44,132,322 |

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Mercer University 1501 Mercer University Dr Macon,GA 31207 | NONE | PC | General Operating Support | 3,024 |
| Methodist University 5400 Ramsey St Fayetteville,NC 28311 | NONE | PC | General Operating Support | 10,000 |
| Metropolitan State University Denver Foundation Student Success Building 890 Auraria Pkwy 410 Denver,CO 80204 | NONE | PC | General Operating Support | 20,000 |
| Michigan State University 220 Trowbridge Rd East Lansing,MI 48824 | NONE | PC | General Operating Support | 24,000 |
| Middle Tennessee State University Foundation Box 109 Wood Stegall Center Middle Tennessee Murfreesboro,TN 37132 | NONE | PC | General Operating Support | 9,000 |
| Millikin University 1184 W Main St Decatur,IL 62522 | NONE | PC | General Operating Support | 13,000 |
| Mississippi Industrial Heritage Museum 402 19th Ave Meridian,MS 39301 | NONE | PC | General Operating Support | 12,000 |
| Mississippi State University 75 B S Hood Rd Mississippi State Univ,MS 39762 | NONE | PC | General Operating Support | 177,335 |
| Mount Holyoke College 50 College St South Hadley,MA 01075 | NONE | PC | General Operating Support | 6,055 |
| Mountain States Legal Foundation 2596 South Lewis Way Lakewood,CO 80227 | NONE | PC | General Operating Support | 25,000 |
| Murray State University 102 Curris Center Murray,KY 42071 | NONE | PC | General Operating Support | 12,000 |
| National Association of Scholars 8 W 38th St Suite 503 New York,NY 10018 | NONE | PC | General Operating Support | 60,000 |
| Network of Enlightened Women Attn Karin Agness 1513 16th Street NW Washington,DC 20036 | NONE | PC | General Operating Support | 14,000 |
| New York University 70 Washington Square South New York,NY 10012 | NONE | PC | General Operating Support | 95,000 |
| North Carolina Council on Economic Education 809 Spring Forest Rd 900 Raleigh,NC 27609 | NONE | PC | General Operating Support | 8,600 |
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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| North Carolina State University 4102 Nelson Hall 2801 Founders Drive Raleigh, NC 276957229 | NONE | PC | General Operating Support | 13,031 |
| North Park University 3225 W Foster Ave Chicago, IL 60625 | NONE | PC | General Operating Support | 20,000 |
| Northern Illinois University 231 N Annie Glidden Rd DeKalb, IL 60115 | NONE | PC | General Operating Support | 25,000 |
| Northwestern Oklahoma State University Foundation 709 Oklahoma Blvd Alva, OK 73717 | NONE | PC | General Operating Support | 10,000 |
| Notre Dame College 4545 College Rd South Euclid, OH 44121 | NONE | PC | General Operating Support | 23,000 |
| Oglethorpe University 4484 Peachtree Rd Atlanta, GA 30319 | NONE | PC | General Operating Support | 5,000 |
| Ohio Christian University 1476 Lancaster Pike Circleville, OH 43113 | NONE | PC | General Operating Support | 6,000 |
| Ohio University Foundation 104 McGuffey Hall Athens, OH 45701 | NONE | PC | General Operating Support | 60,000 |
| Oklahoma Council of Public Affairs 1401 N Lincoln Blvd Oklahoma City, OK 73104 | NONE | PC | General Operating Support | 51,000 |
| Oklahoma State University Foundation 400 S Monroe St Stillwater, OK 74074 | NONE | PC | General Operating Support | 137,000 |
| Pacific Research Institute 101 Montgomery St 1300 San Francisco, CA 94104 | NONE | PC | General Operating Support | 50,000 |
| Patrick Henry College 10 Patrick Henry Cir Purcellville, VA 20132 | NONE | PC | General Operating Support | 19,400 |
| Pepperdine University 24255 Pacific Coast Hwy Malibu, CA 90263 | NONE | PC | General Operating Support | 14,000 |
| Police Foundation 1201 Connecticut Ave NW 200 Washington, DC 20036 | NONE | PC | General Operating Support | 44,000 |
| Presbyterian College 503 S Broad St Clinton, SC 29325 | NONE | PC | General Operating Support | 6,500 |
| Total ▶ 3a | | | | 44,132,322 |

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Prison Entrepreneurship Program PO Box 926274 Houston, TX 772926274 | NONE | PC | General Operating Support | 5,000 |
| Prison University Project PO Box 492 San Quentin, CA 94964 | NONE | PC | General Operating Support | 5,000 |
| Project Liberty Inc 1800 Diagonal Road Suite 280 Alexandria, VA 22314 | NONE | PC | General Operating Support | 25,000 |
| Property and Environment Research Center 2048 Analysis Dr Ste A Bozeman, MT 59718 | NONE | PC | General Operating Support | 150,000 |
| Providence College 1 Cunningham Square Providence, RI 02918 | NONE | PC | General Operating Support | 867 |
| Purdue Research Foundation 1281 Win Hentschel Blvd West Lafayette, IN 47906 | NONE | PC | General Operating Support | 624,000 |
| Purdue University 610 Purdue Mall West Lafayette, IN 47907 | NONE | PC | General Operating Support | 46,000 |
| Radford University 801 East Main St Radford, VA 24142 | NONE | PC | General Operating Support | 10,000 |
| Ramapo College Foundation 505 Ramapo Valley Rd Mahwah, NJ 07430 | NONE | PC | General Operating Support | 11,300 |
| Reason Foundation 1747 Connecticut Avenue NW Washington, DC 20009 | NONE | PC | General Operating Support | 110,000 |
| Reason Iism Freedom Institute 9400 South Damen Avenue Chicago, IL 60643 | NONE | PC | General Operating Support | 10,000 |
| Regent University 1000 Regent University Dr Virginia Beach, VA 23464 | NONE | PC | General Operating Support | 25,000 |
| Research Foundation for the State University of Ne PO Box 9 Albany, NY 122010009 | NONE | PC | General Operating Support | 30,610 |
| Resources First Foundaiton 74 Lunt Road Suite 302 Falmouth, ME 04105 | NONE | PC | General Operating Support | 50,000 |
| Rio Grande Foundation PO Box 40336 Albuquerque, NM 87196 | NONE | PC | General Operating Support | 30,000 |
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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Roanoke College 221 College Lane Salem,VA 24153 | NONE | PC | General Operating Support | 2,200 |
| Rochester Institute of Technology 1 Lomb Memorial Dr Rochester,NY 14623 | NONE | PC | General Operating Support | 5,500 |
| Rockford University 5050 E State St Rockford,IL 61108 | NONE | PC | General Operating Support | 12,000 |
| Rogers State University Foundation 1701 W Will Rogers Blvd Claremore,OK 74017 | NONE | PC | General Operating Support | 6,500 |
| Rose-Hulman Institute of Technology 5500 Wabash Ave Terre Haute,IN 47803 | NONE | PC | General Operating Support | 8,000 |
| Rutgers the State University of New Jersey 55 Commercial Ave New Brunswick,NJ 08901 | NONE | PC | General Operating Support | 4,074 |
| Saint Francis University 117 Evergreen Drive Loretto,PA 15940 | NONE | PC | General Operating Support | 8,000 |
| Samford University 800 Lakeshore Dr Birmingham,AL 35229 | NONE | PC | General Operating Support | 15,000 |
| San Diego State University Research Foundation 5250 Campanile Drive San Diego,CA 92182 | NONE | PC | General Operating Support | 66,500 |
| San Francisco Community Fund 335 Powell 14th Floor San Francisco,CA 94109 | NONE | PC | General Operating Support | 50,000 |
| San Jose State University Research Foundation 210 N 4th Street Fourth Floor San Jos,CA 95112 | NONE | PC | General Operating Support | 54,000 |
| Sarah Lawrence College 1 Mead Way Bronxville,NY 10708 | NONE | PC | General Operating Support | 15,000 |
| Seattle Pacific University 3307 3rd Ave W Seattle,WA 98119 | NONE | PC | General Operating Support | 8,000 |
| Seton Hall University 400 S Orange Ave South Orange,NJ 07079 | NONE | PC | General Operating Support | 10,105 |
| Shasta College Foundation PO Box 496006 Redding,CA 96049 | NONE | PC | General Operating Support | 10,000 |
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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Southern Illinois University - Carbondale 1263 Lincoln Dr Carbondale,IL 62901 | NONE | PC | General Operating Support | 50,979 |
| Southern Illinois University Foundation Colyer Hall 1235 Douglas Drive Carbondale,IL 629016899 | NONE | PC | General Operating Support | 9,000 |
| Southern Methodist University PO Box 750100 Dallas,TX 752750100 | NONE | PC | General Operating Support | 636,000 |
| Southern University at New Orleans Foundation 6400 Press Drive New Orleans,LA 70126 | NONE | PC | General Operating Support | 10,100 |
| St Bonaventure University 3261 W State Rd St Bonaventure,NY 14778 | NONE | PC | General Operating Support | 8,000 |
| St Cloud State University Foundation 720 Fourth Avenue South St Cloud,MN 563014498 | NONE | PC | General Operating Support | 8,000 |
| St Johns University 8000 Utopia Parkway Queens,NY 11439 | NONE | PC | General Operating Support | 39,000 |
| St Vincent College 300 Fraser Purchase Rd Latrobe,PA 15650 | NONE | PC | General Operating Support | 15,000 |
| St Ambrose University 518 Locust St Davenport,IA 52803 | NONE | PC | General Operating Support | 9,000 |
| St Edwards University 3001 S Congress Ave Austin,TX 78704 | NONE | PC | General Operating Support | 5,250 |
| St Lawrence University 23 Romoda Dr Canton,NY 13617 | NONE | PC | General Operating Support | 16,000 |
| Stanford University 450 Serra Mall Stanford,CA 94305 | NONE | PC | General Operating Support | 75,000 |
| Stephen F Austin State University 1936 North St Nacogdoches,TX 75962 | NONE | PC | General Operating Support | 15,049 |
| Stonehill College 320 Washington St North Easton,MA 02357 | NONE | PC | General Operating Support | 2,000 |
| Strata Policy 255 S Main St 100 Logan,UT 84321 | NONE | PC | General Operating Support | 310,000 |
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|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Students for Liberty 1101 17th Street NW Suite 810 Washington,DC 20036 | NONE | PC | General Operating Support | 55,000 |
| Suffolk University 8 Ashburton Pl Boston,MA 02108 | NONE | PC | General Operating Support | 9,000 |
| Susquehanna University 514 University Ave Selinsgrove,PA 17870 | NONE | PC | General Operating Support | 8,700 |
| Taliesin Nexus 3328 Oakhurst Ave Apt 204 Los Angeles,CA 90034 | NONE | PC | General Operating Support | 230,000 |
| Texas A&M University 400 Bizzell St College Station,TX 77840 | NONE | PC | General Operating Support | 35,500 |
| Texas A&M University Foundation 401 George Bush Dr College Station,TX 77840 | NONE | PC | General Operating Support | 147,361 |
| Texas Public Policy Foundation 901 Congress Ave Austin,TX 78701 | NONE | PC | General Operating Support | 175,375 |
| Texas State University - San Marcos 601 University Dr San Marcos,TX 78666 | NONE | PC | General Operating Support | 1,500 |
| Texas Tech University - Foundation Institutional Advancement Box 41081 Lubbock,TX 794091081 | NONE | PC | General Operating Support | 2,034,500 |
| The Board of Regents of the University of Wisconsin 1860 Van Hise Hall 1220 Linden Dr Madison,WI 53706 | NONE | PC | General Operating Support | 5,000 |
| The Board of Trustees of Illinois State University 1200 Comptrollers Office Normal,IL 617901200 | NONE | PC | General Operating Support | 5,000 |
| The Board of Trustees of Southern Illinois Univers 1400 Douglas Drive Mailcode 6801 Carbondale,IL 62901 | NONE | PC | General Operating Support | 9,500 |
| The Board of Trustees of the University of Illinois 352 Henry Administration Building 506 S Wright St Urbana,IL 61801 | NONE | PC | General Operating Support | 5,000 |
| The Center for National Interest 1025 Connecticut Avenue NW Suite 1200 Washington,DC 20036 | NONE | PC | General Operating Support | 340,000 |
| The Citadel Foundation 171 Moultrie St Charleston,SC 29409 | NONE | PC | General Operating Support | 1,500 |
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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| The College of New Jersey 2000 Pennington Rd Ewing Township,NJ 08628 | NONE | PC | General Operating Support | 14,000 |
| The Fund for American Studies 1706 New Hampshire Ave NW Washington,DC 20009 | NONE | PC | General Operating Support | 10,000 |
| The Kings College 56 Broadway New York,NY 10004 | NONE | PC | General Operating Support | 18,670 |
| The Trustees of Princeton University 1 Nassau St Princeton,NJ 08544 | NONE | PC | General Operating Support | 60,000 |
| Thomas Jefferson Institute for Public Policy 9035 Golden Sunset Ln Springfield,VA 22153 | NONE | PC | General Operating Support | 2,500 |
| Tomorrows Cures Today Foundation 1747 Pennsylvania Avenue NW Suite 1000 Washington,DC 20003 | NONE | PC | General Operating Support | 45,000 |
| Towson University Foundation 8000 York Road Towson,MD 212520001 | NONE | PC | General Operating Support | 6,000 |
| Trinity College 300 Summit St Hartford,CT 06106 | NONE | PC | General Operating Support | 10,000 |
| Trustees University of Pennsylvania 1 College Hall Room 211 Philadelphia,PA 191046303 | NONE | PC | General Operating Support | 5,000 |
| Tuskegee University 1200 W Montgomery Rd Tuskegee,AL 36088 | NONE | PC | General Operating Support | 525 |
| University Enterprises Corporation 5500 University Parkway San Bernardino,CA 924072393 | NONE | PC | General Operating Support | 9,200 |
| University Foundation of CSU Chico Kendall Hall 114 California State University Chico Chico,CA 959290156 | NONE | PC | General Operating Support | 15,000 |
| University of Alabama-Tuscaloosa The University of Alabama Tuscaloosa,AL 35487 | NONE | PC | General Operating Support | 10,000 |
| University of Arizona Foundation 1111 N Cherry Avenue PO Box 210109 Tucson,AZ 857210109 | NONE | PC | General Operating Support | 116,600 |
| University of California - Irvine 510 Aldrich Hall Irvine,CA 926971900 | NONE | PC | General Operating Support | 5,000 |
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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| University of Chicago 5801 South Ellis Avenue Chicago,IL 60637 | NONE | PC | General Operating Support | 455,000 |
| University of Dayton 300 College Park Dayton,OH 45469 | NONE | PC | General Operating Support | 15,000 |
| University of Georgia Baldwin Hall 415 Athens,GA 30602 | NONE | PC | General Operating Support | 11,800 |
| University of Georgia Foundation 394 South Milledge Ave Milledge Centre Suite 100 Athens,GA 306025582 | NONE | PC | General Operating Support | 106,500 |
| University of Houston 4800 Calhoun Rd Houston,TX 77004 | NONE | PC | General Operating Support | 17,500 |
| University of Kentucky 105 Main Building Lexington,KY 405060032 | NONE | PC | General Operating Support | 28,000 |
| University of Louisville 2301 S 3rd St Louisville,KY 40292 | NONE | PC | General Operating Support | 620,800 |
| University of Manchester OXFORD ROAD MANCHESTER M13 9PL UK | NONE | NC | General Operating Support | 5,000 |
| University of Mary 7500 University Dr Bismarck,ND 58504 | NONE | PC | General Operating Support | 2,400 |
| University of Mary Hardin-Baylor 900 College St Belton,TX 76513 | NONE | PC | General Operating Support | 6,000 |
| University of Maryland - Baltimore County 1000 Hilltop Cir Baltimore,MD 21250 | NONE | PC | General Operating Support | 2,000 |
| University of Maryland College Park Foundation 4603 Calvert Rd College Park,MD 20740 | NONE | PC | General Operating Support | 58,383 |
| University of Michigan 500 S State St Ann Arbor,MI 48109 | NONE | PC | General Operating Support | 74,000 |
| University of Minnesota - Duluth 1049 University Dr Duluth,MN 55812 | NONE | PC | General Operating Support | 14,600 |
| University of Missouri - Columbia 104 Jesse Hall Columbia,MO 65211 | NONE | PC | General Operating Support | 11,118 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| University of Nebraska - Omaha 6001 Dodge St Omaha, NE 68182 | NONE | PC | General Operating Support | 10,000 |
| University of New Haven 300 Boston Post Rd West Haven, CT 06516 | NONE | PC | General Operating Support | 11,000 |
| University of New Orleans Foundation 2021 Lakeshore Dr New Orleans, LA 70122 | NONE | PC | General Operating Support | 26,500 |
| University of North Carolina UNC-Chapel Hill Suite 3100 CB 2100 Chapel Hill, NC 275992100 | NONE | PC | General Operating Support | 131,900 |
| University of North Texas 1155 Union Cir Denton, TX 76203 | NONE | PC | General Operating Support | 4,000 |
| University of Notre Dame 405 Main Building University of Notre Dame Notre Dame, ID 46556 | NONE | PC | General Operating Support | 120,000 |
| University of Pennsylvania University of Pennsylvania Philadelphia, PA 19104 | NONE | PC | General Operating Support | 5,000 |
| University of Pittsburgh 4200 Fifth Ave Pittsburgh, PA 15260 | NONE | PC | General Operating Support | 1,500 |
| University of Richmond 28 Westhampton Way Richmond, VA 23173 | NONE | PC | General Operating Support | 17,000 |
| University of San Diego 5998 Alcalá Park San Diego, CA 92110 | NONE | PC | General Operating Support | 23,000 |
| University of South Alabama 307 N University Blvd 130 Mobile, AL 36608 | NONE | PC | General Operating Support | 6,995 |
| University of Tampa 401 W Kennedy Blvd Tampa, FL 33606 | NONE | PC | General Operating Support | 7,000 |
| University of Tennessee - Knoxville 1001 McClung Tower Knoxville, TN 37996 | NONE | PC | General Operating Support | 15,000 |
| University of Texas - Arlington 701 S Nedderman Dr Arlington, TX 76019 | NONE | PC | General Operating Support | 5,000 |
| University of Texas - Austin Main Building MAI Austin, TX 78705 | NONE | PC | General Operating Support | 1,360,000 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| University of Texas Pan American Foundation 1201 W University Drive Edinburg, TX 78539 | NONE | PC | General Operating Support | 10,000 |
| University of Virginia PO Box 400229 Charlottesville, VA 229044229 | NONE | PC | General Operating Support | 8,600 |
| University of Virginia's College at Wise Foundatio 1 College Avenue Wise, VA 24293 | NONE | PC | General Operating Support | 5,000 |
| University of Wisconsin - La Crosse 1725 State St La Crosse, WI 54601 | NONE | PC | General Operating Support | 20,000 |
| University of Wisconsin Foundation 1848 University Ave Madison, WI 53726 | NONE | PC | General Operating Support | 172,658 |
| Utah State University Old Main Hill Logan, UT 84322 | NONE | PC | General Operating Support | 1,000,000 |
| Vera Institute of Justice 233 Broadway 12th Floor New York, NY 10279 | NONE | PC | General Operating Support | 5,000 |
| Victims of Communism Memorial Foundation 300 New Jersey Ave NW 900 Washington, DC 20001 | NONE | PC | General Operating Support | 45,735 |
| Virginia Military Institute Foundation 304 Letcher Ave Lexington, VA 24450 | NONE | PC | General Operating Support | 28,000 |
| Virginia Tech 800 Washington Street SW Blacksburg, VA 24061 | NONE | PC | General Operating Support | 8,400 |
| Wake Forest University 1834 Wake Forest Rd WinstonSalem, NC 27109 | NONE | PC | General Operating Support | 10,000 |
| Walden University 100 S Washington Ave 900 Minneapolis, MN 55401 | NONE | NC | General Operating Support | 5,000 |
| Washington College 300 Washington Ave Chestertown, MD 21620 | NONE | PC | General Operating Support | 18,000 |
| Waynesburg University 51 W College St Waynesburg, PA 15370 | NONE | PC | General Operating Support | 6,000 |
| Webber International University 1201 N Scenic Hwy Babson Park, FL 33827 | NONE | PC | General Operating Support | 6,600 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| Wellesley College 106 Central St Wellesley, MA 02481 | NONE | PC | General Operating Support | 7,000 |
| Wesleyan College 4760 Forsyth Rd Macon, GA 31210 | NONE | PC | General Operating Support | 7,700 |
| West Texas A&M University 2501 4th Ave Canyon, TX 79016 | NONE | PC | General Operating Support | 15,500 |
| West Virginia University PO Box 6878 Morgantown, WV 265066205 | NONE | PC | General Operating Support | 258,625 |
| Western Kentucky University 1906 College Heights Blvd Bowling Green, KY 42101 | NONE | PC | General Operating Support | 14,000 |
| Western Michigan University 1903 W Michigan Ave Kalamazoo, MI 49008 | NONE | PC | General Operating Support | 33,771 |
| Winston-Salem State University 601 S Martin Luther King Jr Dr WinstonSalem, NC 27110 | NONE | PC | General Operating Support | 11,800 |
| Yale University PO Box 208232 New Haven, CT 065208232 | NONE | PC | General Operating Support | 5,000 |
| Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22201 | NONE | PC | General Operating Support | 280,000 |
| A Adigun 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Ahmed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| A Baca 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| A Brophy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Butcher 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Demitraszek 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| A Dunetz 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Ellis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| A Garretson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Guernsey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Hern 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| A Hudnall 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Humphrey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Keen 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,250 |
| A Kersey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Klosner 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Murcia 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| A Nix 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Osborn 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| A Patro 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| A Rooney 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| A Sanchez-Olvera 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| A Schaefer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| A Weaver 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 8,700 |
| A White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 6,000 |
| A White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| American Conservative Union Foundation 1331 H St NW Suite 500 Washington, DC 20005 | NONE | PC | Educational Programs | 3,000 |
| American Council of Trustees and Alumni 1730 M Street NW Suite 600 Washington, DC 20036 | NONE | PC | Educational Programs | 42,513 |
| American Enterprise Institute 1150 Seventeenth St NW Washington, DC 20036 | NONE | PC | Educational Programs | 13,257 |
| American Legislative Exchange Councill 2900 Crystal Drive 6th Floor Arlington, VA 22202 | NONE | PC | Educational Programs | 99,114 |
| American Spectator Foundation 1611 N Kent St Suite 901 Arlington, VA 22209 | NONE | PC | Educational Programs | 4,800 |
| Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201 | NONE | PC | Educational Programs | 130,528 |
| Americas Future Foundation 1513 16th Street NW Washington, DC 20036 | NONE | PC | Educational Programs | 18,940 |
| Atlas Economic Research Foundation 1201 L Street NW Floor 2 Washington, DC 20005 | NONE | PC | Educational Programs | 52,426 |
| Ayn Rand Institute 2121 Alton Parkway Suite 250 Irvine, CA 92606 | NONE | PC | Educational Programs | 4,800 |
| B Ashley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| Total ▶ 3a | | | | 44,132,322 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| B Bedford 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,250 |
| B Desnoes 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| B Kaahui 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 625 |
| B Le 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| B Liu 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| B Poellot 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| B Walsh 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| B Wilson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Bill of Rights Institute 200 N Glebe Road Suite 200 Arlington, VA 22203 | NONE | PC | Educational Programs | 57,610 |
| C Bulman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| C Butler 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| C Crews 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| C Garber 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| C Grover 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| C Katebi 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 750 |
| Total  3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| C Konieczny 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,150 |
| C Nyrud 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,300 |
| C White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| C Young 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Capital Research Center 1513 16th Street NW Washington, DC 20036 | NONE | PC | Educational Programs | 14,400 |
| Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001 | NONE | PC | Educational Programs | 48,670 |
| Cause of Action 1919 Pennsylvania Ave NW Suite 650 Washington, DC 20006 | NONE | PC | Educational Programs | 17,876 |
| Center for Competitive Politics 124 West Street S Suite 201 Alexandria, VA 22314 | NONE | PC | Educational Programs | 12,468 |
| Christian Legal Society 8001 Braddock Road Suite 302 Springfield, VA 22151 | NONE | PC | Educational Programs | 9,600 |
| Committee for a Constructive Tomorrow PO Box 65722 Washington, DC 20035 | NONE | PC | Educational Programs | 13,876 |
| Competitive Enterprise Institute 1899 L Street NW Floor 12 Washington, DC 20005 | NONE | PC | Educational Programs | 19,200 |
| D Aisyah 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| D Bruggers 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| D Butler 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Cakert 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| D Elek 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| D Flemming 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Greenberg 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Hyland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Kendrick 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Lewis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Pittman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| D Takash 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D Tauzin 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| D White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| D Young 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,650 |
| Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036 | NONE | PC | Educational Programs | 20,302 |
| E Dunks 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| E Garcia 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| E Greene 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total  3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| E Montealegre 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| E Rhorick 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| F Aubert 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,013 |
| F McGrath 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| Federalist Society 1776 I Street NW Suite 300 Washington, DC 20006 | NONE | PC | Educational Programs | 2,400 |
| First Amendment Partnership 1730 M Street NW Suite 909 Washington, DC 20036 | NONE | NC | Educational Programs | 4,800 |
| Franklin Center for Government and Public Integrit 107 S West Street Suite 718 Alexandria, VA 22314 | NONE | PC | Educational Programs | 28,276 |
| Free Market Environmental Law Clinic 9033 Brook Ford Road Burke, VA 22015 | NONE | PC | Educational Programs | 2,997 |
| G Deese 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| G Fitton 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| G Sisco 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| George Washington University 2121 I St NW Washington, DC 20052 | NONE | PC | Educational Programs | 4,116 |
| H Rucker 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| H Thoms 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| I Daily 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| I Duarte 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| I Glinski 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Institute for Energy Research 1155 15th Street NW 900 Washington, DC 20005 | NONE | PC | Educational Programs | 66,404 |
| Institute for Faith Work and Economics 8400 Westpark Drive Suite 100 McLean, VA 22102 | NONE | PC | Educational Programs | 21,064 |
| Institute for Humane Studies 3434 Washington Blvd Arlington, VA 22201 | NONE | PC | Educational Programs | 144,182 |
| Institute for Justice 901 N Glebe Road Suite 900 Arlington, VA 22203 | NONE | PC | Educational Programs | 4,800 |
| Institute to Reduce Spending Inc PO Box 1031 Alexandria, VA 22313 | NONE | PC | Educational Programs | 36,598 |
| J Ambrosio 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Ammons 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Barach 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,250 |
| J Calcaterra 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Copeland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Davis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Delmore 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Evans 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| J Fogell 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Gill 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Goquiolay 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Grant 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Haglund 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Hammond 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Harris 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Hauenschild 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Hauser 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Hintlian 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Hitt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Hughes 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Jares 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Jaye 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Kast 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| J Khan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Kohlhepp 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Latshaw 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Lindley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Lockwood 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 625 |
| J Matt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Meyer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 625 |
| J Reece 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Reed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J Reed III 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Richards 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Salmon 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| J Shaw 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| J Simionenko 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| J White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| J Wren 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| K Balint 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| K Connolly 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,250 |
| K Elsayed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| K Garthus 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| K Hillman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| K Martin 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| K Staudt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,250 |
| K Toth 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| K Woltz 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| L Malloy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| L Peterson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| L Plumer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| L Sun 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Ladies of Liberty Alliance 911 M Street NW Suite A Washington, DC 20001 | NONE | PC | Educational Programs | 3,469 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| Leadership Institute 1101 North Highland Street Arlington, VA 22201 | NONE | PC | Educational Programs | 39,979 |
| M Arnold 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| M Cox 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| M Feldmann 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| M Gaetskaya 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 8,700 |
| M Garland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| M Haymond 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| M Kosloff 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| M Lovetro Jr 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| M Manovich 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| M Owen 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| M Salazar 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| M Shindler 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| M Sy Jr 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,300 |
| M Wasserman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| Total | | | ▶ 3a | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| M Weast 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Manhattan Institute for Policy Research 52 Vanderbilt Avenue 3rd Floor New York, NY 10017 | NONE | PC | Educational Programs | 21,362 |
| Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009 | NONE | PC | Educational Programs | 4,800 |
| N Brinkman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| N Goodman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 7,950 |
| N Holvik 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,300 |
| N Ishankulov 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| N Jarman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| N Kelley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| N Mignanelli 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| N Miller 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| N Vatanhoeva 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| N Weinrich 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| National Review Institute 215 Lexington Avenue New York, NY 10016 | NONE | PC | Educational Programs | 11,626 |
| National Right to Work Legal Defense and Education 8001 Braddock Road Suite 600 Springfield, VA 22150 | NONE | PC | Educational Programs | 22,060 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| National Taxpayers Union Foundation 25 Massachusetts Ave NW Suite 140 Washington,DC 20001 | NONE | PC | Educational Programs | 41,626 |
| Network of Enlightened Women 6501 Dean Road Indianapolis,IN 46220 | NONE | PC | Educational Programs | 13,533 |
| P Best 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| P Glazman 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| P Holland 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| P Kunze 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 4,500 |
| P Lichlyter 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| P Ortiz Alatorre 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| P Schlosser 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,125 |
| Pacific Legal Foundation 930 G Street Sacramento,CA 95814 | NONE | PC | Educational Programs | 28,812 |
| Prison Fellowship Ministries 44180 Riverside Parkway Lansdowne,VA 20176 | NONE | PC | Educational Programs | 14,400 |
| R Brown 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| R Cook 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 2,520 |
| R Doogan 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 4,200 |
| R Frodsham 1320 N Courthouse Rd Suite 500 Arlington,VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| R Gangan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| R Halperin 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| R Harvey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| R Orr 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| R Riebe 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| R Taylor 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| R Thomas 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,150 |
| Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230 | NONE | PC | Educational Programs | 12,926 |
| S Arumugam 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Bhargava 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Holdeman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Hostetter 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,250 |
| S Li 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Li 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 750 |
| S Meiner 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| Total ▶ 3a | | | | 44,132,322 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| S Salzman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Saunders 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Simunek 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| S Strosko 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| S Tonge 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| S Velimirovic 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| State Policy Network 1655 North Fort Meyer Drive Suite 360 Arlington, VA 22209 | NONE | PC | Educational Programs | 11,738 |
| Students for Liberty 1101 17th Street NW Suite 810 Washington, DC 20036 | NONE | PC | Educational Programs | 30,107 |
| Sunshine Review DBA State Budget Solutions 3901 Courtland Circle Alexandria, VA 22201 | NONE | PC | Educational Programs | 13,826 |
| T Boggs 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Fisher 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Jimah 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Mabikacheche 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| T Markatos 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T McNeal 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| T Murphy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Prochazka 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Simons 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Tullis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| T Worthington 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Tax Foundation 1325 G Street NW Suite 950 Washington, DC 20005 | NONE | PC | Educational Programs | 4,800 |
| TechFreedom 110 Maryland Ave NE Washington, DC 20002 | NONE | PC | Educational Programs | 34,676 |
| The Center on National Labor Policy Inc 5211 Port Royal Road Suite 610 North Springfield, VA 22151 | NONE | PC | Educational Programs | 9,600 |
| The Federalist Society for Law and Public Policy S 1776 I Street NW Suite 425 Washington, DC 20036 | NONE | PC | Educational Programs | 12,676 |
| The Fund for American Studies 1706 New Hampshire Ave NW Washington, DC 20009 | NONE | PC | Educational Programs | 9,600 |
| The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002 | NONE | PC | Educational Programs | 3,480 |
| The Jack Kemp Foundation 1200 New Hampshire Avenue NW Suite 800 Washington, DC 20036 | NONE | PC | Educational Programs | 4,800 |
| V Collins 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| V Ratiu 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Victims of Communism Memorial Foundation 300 New Jersey Avenue NW Suite 900 Washington, DC 20001 | NONE | PC | Educational Programs | 27,962 |
| Total ▶ 3a | | | | 44,132,322 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| W Brady 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 5,500 |
| W Stinson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,200 |
| W Watt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| W Weitzel 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,150 |
| Y Liu 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| Y Mao 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Y Ping 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 4,500 |
| Y Wang 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Young Americans for Liberty 3030 Clarendon Blvd Suite 200 Arlington, VA 22201 | NONE | PC | Educational Programs | 46,200 |
| Z Pruitt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Z Silverman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201 | NONE | I | Educational Programs | 3,750 |
| Total  3a | | | | 44,132,322 |

Form 990PF Part XVI-A Line 11 - Other revenue:

| Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See the instructions) |
|---|---------------------------|---------------|--------------------------------------|---------------|--|
| | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| 11 Other revenue | | | | | |
| a EXPENSE REIMBURSEMENTS | | | 01 | 23,911 | |
| b CONSULTING SERVICES | | | 01 | 2,850 | |
| c MISCELLANEOUS INCOME | | | 01 | 861 | |
| d EXCISE TAX RECOVERIES | | | 01 | 154,646 | |
| e OTHER INVESTMENT INCOME | | | 18 | 1,665 | |
| f GRANT RECOVERIES | | | | | 132,743 |
| g EFPRP - OTHER INVESTMENT INCOME/ (LOSS) | | | 01 | 5,299,042 | |
| h EFPRP - UNRELATED INCOME | 523000 | -1,460,074 | 01 | | |

TY 2015 Accounting Fees Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| ACCOUNTING FEES | 32,503 | | | 10,036 |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| UNIMPROVED LAND | 1988-05-13 | 2,455,694 | | L | | | | | |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Expenditure Responsibility Statement

Name: Charles Koch Foundation

EIN: 48-0918408

| Grantee's Name | Grantee's Address | Grant Date | Grant Amount | Grant Purpose | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification |
|---|---|------------|--------------|--|----------------------------|---------------------------|---|----------------------|--|
| BASTIAT SOCIETY | 180 SPRING STREET CHARLESTON, SC 29403 | 2015-08-07 | 20,000 | MENTORSHIP PROGRAM | 16,000 | NO | 3/2/16 PARTIAL REPORT OF ALL EXPENDITURES TO DATE | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| ENCOUNTER FOR EDUCATION AND CULTURE INC | 900 BROADWAY SUITE 601 NEW YORK, NY 10003 | 2015-02-24 | 75,000 | BOOK PROMOTIONS AND LAUNCHES | 75,000 | NO | 3/9/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| JOHN WILLIAM POPE CIVITAS INSTITUTE INC | 100 S HARRINGTON ST RALEIGH, NC 27603 | 2015-02-17 | 2,500 | EDUCATIONAL CONFERENCE | 2,500 | NO | 8/1/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| KING'S COLLEGE LONDON | STRAND LONDON WC2R 2LS UK | 2014-10-29 | 10,000 | EDUCATIONAL RESEARCH | 10,000 | NO | 11/19/15 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| LINCOLN NETWORK | 1742 BRADDOCK COURT SAN JOSE, CA 95125 | 2015-08-01 | 250,000 | GENERAL OPERATING SUPPORT - MAINTAIN OPERATIONS AND CONTRACTOR WAGES | 250,000 | NO | 3/2/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| LUDWIG-MAXIMILIANS-UNIVERSITAT MUNCHEN | MAXVORSTADT PROFESSOR-HUBER-PLATZ 80539 MUNCHEN GM | 2015-10-23 | 5,000 | GENERAL OPERATING SUPPORT | 5,000 | NO | 8/31/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| UNIVERSITY OF MANCHESTER | OXFORD ROAD MANCHESTER M13 9PL UK | 2015-03-09 | 5,000 | EDUCATIONAL PURPOSES | 5,000 | NO | 8/26/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| JOHN WILLIAM POPE CENTER FOR HIGHER ED | 353 E SIX FORKS ROAD SUITE 200 RALEIGH, NC 27609 | 2014-02-02 | 10,000 | EDUCATIONAL CONFERENCE | 10,000 | NO | 11/10/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| EMERGENT ORDER LLC | 3820 SOUTH CONGRESS AVE BLDG 2 AUSTIN, TX 78704 | 2014-10-14 | 500,000 | MEDIA FELLOWSHIP PROGRAM | 500,000 | NO | 10/10/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| WALDEN UNIVERSITY | 100 S WASHINGTON AVE 4900 MINNEAPOLIS, MN 55401 | 2015-02-13 | 5,000 | DISSERTATION GRANT | 5,000 | NO | 11/10/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |
| LINCOLN NETWORK | 1742 BRADDOCK COURT SAN JOSE, CA 95125 | 2014-11-12 | 180,000 | EDUCATION AND NETWORKING EVENT | 180,000 | NO | 11/14/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES | | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE |

TY 2015 Investments - Land Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

| Category/ Item | Cost/Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-----------------|------------------|--------------------------|------------|-------------------------------|
| UNIMPROVED LAND | 2,455,694 | | 2,455,694 | |

TY 2015 Investments - Other Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|---------------------------|-----------------------|-------------|-------------------------------|
| ELLIOT INTERNATIONAL FUND | FMV | 49,689,725 | 69,396,514 |
| EFPRP | FMV | 443,321,109 | 462,153,162 |
| BAIH | FMV | 60,000,000 | 60,000,000 |

TY 2015 Legal Fees Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------|--------|--------------------------|------------------------|---|
| LEGAL FEES | 7,269 | | | 7,269 |

TY 2015 Other Expenses Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------------|-----------------------------------|--------------------------|---------------------|--|
| INSURANCE | 97,197 | | | 97,197 |
| POSTAGE & DELIVERY | 9,745 | | | 9,723 |
| BANK FEES | 7,532 | | | 7,532 |
| SUPPLIES | 8,459 | | | 8,457 |
| TELEPHONE | 18,876 | | | 18,876 |
| MEMBERSHIP & DUES | 1,175 | | | 975 |
| AWARDS/INCENTIVES | 4,703 | | | 4,703 |
| GIFTS | 3,640 | | | 3,640 |
| LICENSE FEES | 93 | | | 93 |
| INTERNET | 1,845 | | | 1,845 |
| MISCELLANEOUS | 173 | | | |
| UNREIMBURSED EXPENSES | 9,226 | | | 9,226 |
| EFPRP NON INVEST EXPENSES | 1,480,824 | | | 9 |
| EFPRP INVESTMENT EXPENSES | 2,070,152 | 2,070,152 | | |
| LOSS ON DISPOSAL OF ASSETS | 7,818 | | | |

TY 2015 Other Income Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|---------------------------------------|-----------------------------------|--------------------------|---------------------|
| OTHER INCOME - EXPENSE REIMBURSEMENTS | 23,911 | | |
| OTHER INCOME - LAND RENT | 720 | 720 | |
| OTHER INCOME - CONSULTING SERVICES | 2,850 | | |
| OTHER INCOME - MISCELLANEOUS | 861 | | |
| OTHER INCOME - GRANT RECOVERIES | 132,743 | | |
| OTHER INCOME - EXCISE TAX RECOVERIES | 154,646 | | |
| OTHER INCOME - INVESTMENTS | 1,665 | 1,665 | |
| EFPRP INVESTMENTS - OTHER INCOME | 5,299,042 | 1,106,173 | |
| EFPRP INVESTMENTS - TAX EXEMPT INCOME | 38 | | |
| EFPRP INVESTMENTS - UNRELATED LOSS | -1,460,074 | | |

TY 2015 Other Professional Fees Schedule**Name:** Charles Koch Foundation**EIN:** 48-0918408

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------------|---------|-----------------------|---------------------|---------------------------------------|
| PROFESSIONAL CONSULTING FEES | 301,580 | | | 231,912 |
| WEBSITE FEES | 550 | | | 550 |
| LAND MAINTENANCE FEES | 1,048 | 1,048 | | |
| CORPORATE FILING FEES | 1,245 | | | 1,245 |
| OTHER PROFESSIONAL FEES | 305,107 | | | 303,232 |
| INVESTMENT MANAGEMENT FEES | 739,360 | 739,360 | | |
| ON-LINE SERVICE FEES | 12,197 | | | 12,197 |
| ADVERTISING FEES | 6,510 | | | 6,510 |
| VIDEO PRODUCTION FEES | 32,460 | | | 28,761 |
| SPEAKERS | 27,708 | | | 27,025 |
| RECRUITING | 15,665 | | | 15,665 |
| TRAINING | 85,100 | | | 85,100 |
| TEMP HELP | 952 | | | 952 |

TY 2015 Substantial Contributors Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

| Name | Address |
|----------------------|--|
| KC 2009 FAMILY TRUST | 4111 E 37TH STREET N WICHITA,KS 67220 |
| KE 2009 FAMILY TRUST | 4111 E 37TH STREET N WICHITA,KS 67220 |
| KC 2009 GIFT TRUST | 4111 E 37TH STREET N WICHITA,KS 67220 |
| KE 2009 GIFT TRUST | 4111 E 37TH STREET N WICHITA,KS 67220 |

TY 2015 Taxes Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|--------|--------------------------|------------------------|---|
| VA BUSINESS PROPERTY TAX | 540 | 540 | | |
| EFPRP INVESTMENT FOREIGN TAXES | 41,036 | 41,036 | | |

TY 2015 TransfersFrmControlledEntities

Name: Charles Koch Foundation

EIN: 48-0918408

| Name | US / Foreign Address | EIN | Description | Amount |
|--------------------------|--|------------|---|------------|
| EFPRP INVESTMENTS LLC | 4111 E 37TH STREET NORTH WICHITA, KS 67220 | 45-5579068 | WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT | 17,500,000 |
| Total | | | | 17,500,000 |

TY 2015 TransfersToControlledEntities**Name:** Charles Koch Foundation**EIN:** 48-0918408

| Name | US / Foreign Address | EIN | Description | Amount |
|--------------------------|--|------------|---|---------------|
| EFPRP INVESTMENTS LLC | 4111 E 37TH STREET NORTH WICHITA, KS 67220 | 45-5579068 | CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT | 55,000,000 |
| Total | | | | 55,000,000 |

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

| | |
|--------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| Charles Koch Foundation | 48-0918408 |

Organization type (check one)

| | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)() (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| | |
|--|---|
| Name of organization Charles Koch Foundation | Employer identification number 48-0918408 |
|--|---|

Part I **Contributors** (see Instructions) Use duplicate copies of Part I if additional space is needed

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---------------------------------------|----------------------------|--|
| — | See Additional Data Table | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| — | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| — | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| — | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| — | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| — | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

| | |
|--|---|
| Name of organization Charles Koch Foundation | Employer identification number 48-0918408 |
|--|---|

| | | | |
|--|--|--|------------------------------------|
| Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| | | | |
| | | | |
| | | | |

48-0918408

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|------------------------|---------------------------------------|--|-------------------------------------|
| - | | | |
| | | | |
| | | | |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | | |
| | | | |
| | | | |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | | |
| | | | |
| | | | |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee | |
| | | | |
| | | | |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | | |
| | | | |
| | | | |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee | |
| | | | |
| | | | |
| | | | |

Additional Data

Software ID:
Software Version:
EIN: 48-0918408
Name: Charles Koch Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|---|
| <u>1</u> | KC 2009 FAMILY TRUST 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 10,000,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| <u>2</u> | KE 2009 FAMILY TRUST 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 10,000,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| <u>3</u> | CHARLES G KOCH 1997 TRUST 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 50,000,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| <u>4</u> | CHARLES G KOCH 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 30,594 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| <u>5</u> | GEORGE GIBBS III 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 300,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| <u>6</u> | KC 2009 GIFT TRUST 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 14,000,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|---|
| 7 | KE 2009 GIFT TRUST 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 14,000,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 8 | DONALD SWORTWOOD 4111 E 37TH STREET N WICHITA, KS 67220 | \$ 125,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |