

Form 990-PF

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation CHARLES KOCH FOUNDATION, A Employer identification number 48-0918408, B Telephone number (703) 875-1658, G Check all that apply, H Check type of organization, I Fair market value of all assets at end of year \$ 559,449,616, J Accounting method Accrual, F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with a total of 42,086,606 for expenses and 113,532,572 for excess revenue.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	333,464	-8,497	-8,497	
	2 Savings and temporary cash investments	9,310,290	6,396,490	6,396,385	
	3 Accounts receivable ▶ <u>4,193,188</u>				
	Less allowance for doubtful accounts ▶ _____	4,695,707	4,193,188	4,193,188	
	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	147,761	365,341	365,341	
	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>3,377,694</u>				
Less accumulated depreciation (attach schedule) ▶ <u>922,000</u>	3,377,694	2,455,694	2,455,694		
12 Investments—mortgage loans					
13 Investments—other (attach schedule)	402,104,406	522,518,490	546,042,526		
14 Land, buildings, and equipment basis ▶ <u>16,635</u>					
Less accumulated depreciation (attach schedule) ▶ <u>11,656</u>	8,306	4,979	4,979		
15 Other assets (describe ▶ _____)					
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	419,977,628	535,925,685	559,449,616		
Liabilities	17 Accounts payable and accrued expenses	169,683	576,292		
	18 Grants payable	4,720,670	7,651,546		
	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)	4,890,353	8,227,838		
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	415,087,275	527,697,847		
	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)	415,087,275	527,697,847			
31 Total liabilities and net assets/fund balances (see instructions)	419,977,628	535,925,685			

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	415,087,275
2	Enter amount from Part I, line 27a	2	113,532,572
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	528,619,847
5	Decreases not included in line 2 (itemize) ▶ _____	5	922,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	527,697,847

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 0		2,597,226	-2,597,226
b 15,908,301		8,248,644	7,659,657
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-2,597,226
b			7,659,657
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	5,062,431
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	0

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))
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
2009	19,551,962	155,141,798	0.126026

2 Total of line 1, column (d).	2	0.509849
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	0.10197
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	383,114,182
5 Multiply line 4 by line 3.	5	39,066,153
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	114,128
7 Add lines 5 and 6.	7	39,180,281
8 Enter qualifying distributions from Part XII, line 4.	8	36,085,910

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	228,256
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	228,256
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	228,256
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	503,898
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	503,898
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	275,642
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 275,642 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>		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"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	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? <i>If "No," attach explanation.</i>	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

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) <input checked="" type="checkbox"/>	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		No
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 DUSTIN PERRY Telephone no (703) 875-1658 Located at 4111 E 37TH ST N WICHITA KS ZIP +4 67220			
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 2014, 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input checked="" 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 2014? <input type="checkbox"/>	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <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) <input type="checkbox"/>	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 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>) <input type="checkbox"/>	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 2014?	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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes 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? Yes 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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here.

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? Yes 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? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes 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? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES RUGER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	DIR UNIV INVEST 40 0	132,590	4,500	5,033
DEREK JOHNSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	DIR EDUCATIONAL DEV 40 0	119,872	7,425	710
ADAM KISSEL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	PGM OFF UNIV INVEST 40 0	114,423	7,163	5,033
DEBI GHATE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	DIR ACAD/HIGHER ED 40 0	116,935	5,400	5,033
BRENNAN BROWN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	ASSOC DIR ACAD PRGMS 40 0	107,484	5,300	15,730

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

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

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

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 DURING 2014, THE CHARLES KOCH FOUNDATION IN CONJUNCTION WITH ANOTHER 501(C)(3) ORGANIZATION SPONSORED A SMALL GROUP OF INDIVIDUALS TO PARTICIPATE IN A WEEKEND-LONG SCHOLARLY	22,954
2 CONFERENCE TO FACILITATE THE DISCUSSION OF HUMAN LIBERTY AND RESPONSIBILITY	
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	317,027,279
b	Average of monthly cash balances.	1b	69,273,352
c	Fair market value of all other assets (see instructions).	1c	2,647,777
d	Total (add lines 1a, b, and c).	1d	388,948,408
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	388,948,408
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,834,226
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	383,114,182
6	Minimum investment return. Enter 5% of line 5.	6	19,155,709

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	19,155,709
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	228,256
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	228,256
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	18,927,453
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	18,927,453
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	18,927,453

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	36,085,910
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	36,085,910
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	36,085,910

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				18,927,453
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 2012, 2011, 2010		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	11,912,574			
b From 2010.	8,931,145			
c From 2011.	10,279,637			
d From 2012.	6,999,545			
e From 2013.	15,562,295			
f Total of lines 3a through e.	53,685,196			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>36,085,910</u>				
a Applied to 2013, 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 2014 distributable amount.				18,927,453
e Remaining amount distributed out of corpus	17,158,457			
5 Excess distributions carryover applied to 2014 (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	70,843,653			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2014 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 2009 not applied on line 5 or line 7 (see instructions).	11,912,574			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.	58,931,079			
10 Analysis of line 9				
a Excess from 2010.	8,931,145			
b Excess from 2011.	10,279,637			
c Excess from 2012.	6,999,545			
d Excess from 2013.	15,562,295			
e Excess from 2014.	17,158,457			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.
b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.
b 85% of line 2a
c Qualifying distributions from Part XII, line 4 for each year listed.
d Amounts included in line 2c not used directly for active conduct of exempt activities.
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.
3 Complete 3a, b, or c for the alternative test relied upon
a "Assets" alternative test—enter
(1) Value of all assets
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.
c "Support" alternative test—enter
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).
(3) Largest amount of support from an exempt organization
(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see 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 18 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)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 31,874,705
b <i>Approved for future payment</i> See Additional Data Table				
Total				3b 4,648,373

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES CHASE KOCH PO BOX 2256 WICHITA, KS 672012256	DIRECTOR 0 25	0	0	0
ELIZABETH B KOCH PO BOX 2256 WICHITA, KS 672012256	DIRECTOR 0 25	0	0	0
CHARLES G KOCH PO BOX 2256 WICHITA, KS 672012256	DIRECTOR/ CHAIRMAN 0 25	0	0	0
HEATHER LOVE PO BOX 2256 WICHITA, KS 672012256	TREASURER 1 0	0	0	0
BRIAN MENKES 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	SECRETARY 1 0	0	0	0
RICHARD H FINK 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	PRESIDENT/DIRECTOR 1 0	0	0	0
DALE GIBBENS 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT 1 0	0	0	0
DUSTIN PERRY PO BOX 2256 WICHITA, KS 672012256	TREASURER 1 0	0	0	0
BRIAN HOOKS 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	PRESIDENT 20 0	119,093	10,945	7,865
WILLIAM RUGER 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT OF RESEARCH 1 0	0	0	0
KEVIN GENTRY 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT 1 0	0	0	0
RYAN STOWERS 1320 N COURTHOUSE RD SUITE 500 ARLINGTON, VA 22201	VP HIGHER EDUCATION 40 0	196,594	12,000	15,730

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>				
1889 Institute 2602 S Shinnery Oak Court Stillwater,OK 74074	NONE	PC	EDUCATIONAL PROGRAMS	60,000
Academy on Capitalism and Limited Government Found 528 E Green St Suite 202 Champaign,IL 61820	NONE	PC	EDUCATIONAL PROGRAMS	25,000
Agora Institute for Civic Virtue & the Common Good 1300 Eagle Road Saint Davids,PA 19087	NONE	PC	EDUCATIONAL PROGRAMS	12,500
Allegheny College 520 N Main Street Meadville,PA 16335	NONE	PC	EDUCATIONAL PROGRAMS	6,000
American Council on Economics and Society 44523 Patricia Drive Sterling Heights,MI 48314	NONE	PC	GENERAL OPERATING SUPPORT	4,000
American Enterprise Institute 1150 17th Street NW Washington,DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	10,000
American Legislative Exchange Council 1101 Vermont Ave NW - 11th Floor Washington,DC 20005	NONE	PC	GENERAL OPERATING SUPPORT	150,000
American University Department of Government School of Public Affairs Washington,DC 200168130	NONE	PC	EDUCATIONAL PROGRAMS	9,000
America's Future Foundation 1513 16th Street NW Washington,DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	2,980
Andrew College 501 College Street Cuthbert,GA 39840	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Appalachian State University ASU Box 32068 Boone,NC 28608	NONE	PC	EDUCATIONAL PROGRAMS	500
Arizona Christian University 2625 E Cactus Road Phoenix,AZ 85032	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Arizona State University Foundation ATTN Cash Receipts PO Box 2260 Tempe,AZ 85280	NONE	PC	EDUCATIONAL PROGRAMS	230,700
Ashland University 401 College Ave Ashland,OH 44805	NONE	PC	EDUCATIONAL PROGRAMS	20,000
Atlas Economic Research Foundation 1201 L Street NW Floor 12 Washington,DC 20005	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Total				31,874,705

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>				
Austin Peay State University 601 College Street PO Box 4517 Clarksville, TN 37044	NONE	PC	EDUCATIONAL PROGRAMS	1,200
Ave Maria University 1025 Commons Circle Naples, FL 34119	NONE	PC	EDUCATIONAL PROGRAMS	6,500
Ayn Rand Institute 2121 Alton Parkway Suite 250 Irvine, CA 92606	NONE	PC	EDUCATIONAL PROGRAMS	33,000
Azusa Pacific University 901 E Alostia Ave PO Box 7000 Azusa, CA 917027000	NONE	PC	EDUCATIONAL PROGRAMS	18,000
Ball State University 2800 W Bethel Ave Muncie, IN 47308	NONE	PC	EDUCATIONAL PROGRAMS	9,000
Barton College PO Box 5000 Wilson, NC 27893	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Baylor University One Bear Place 98015 Waco, TX 767988015	NONE	PC	EDUCATIONAL PROGRAMS	12,500
Beloit College 700 College Street Beloit, WI 53511	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Benedictine College 1020 North 2nd Street Atchison, KS 66002	NONE	PC	EDUCATIONAL PROGRAMS	9,500
Berry College PO Box 495024 Mount Berry, GA 301495024	NONE	PC	EDUCATIONAL PROGRAMS	6,800
Bill of Rights Institute 200 N Glebe Rd Suite 200 Arlington, VA 22203	NONE	PC	EDUCATIONAL PROGRAMS	380,000
Biola University 13800 Biola Ave La Mirada, CA 90639	NONE	PC	EDUCATIONAL PROGRAMS	7,500
Boise State University Foundation 2225 University Drive Boise, ID 83706	NONE	PC	EDUCATIONAL PROGRAMS	15,000
Bowling Green State University Foundation Miletic Alumni Center Bowling Green, OH 43403	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Brookfield Academy 3462 North Brookfield Road Brookfield, WI 53045	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Total				31,874,705

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>				
Brookings Institution 1775 Massachusetts Avenue NW Washington, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	100,000
Brooklyn Law School 250 Joralemon St New York, NY 11201	NONE	PC	EDUCATIONAL PROGRAMS	150,000
Buena Vista University 610 W Fourth Street Storm Lake, IA 50588	NONE	PC	EDUCATIONAL PROGRAMS	2,500
California State University 401 Golden Shore Long Beach, CA 90802	NONE	PC	EDUCATIONAL PROGRAMS	41,000
Calvin Coolidge Memorial Foundation Inc 43 Messer Hill Rd Plymouth, VT 05056	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Capital Research Center 1513 16th Street NW Washington, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Carthage College 2001 Alford Park Drive Kenosha, WI 53140	NONE	PC	EDUCATIONAL PROGRAMS	14,000
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	NONE	PC	EDUCATIONAL PROGRAMS	1,110,000
Cedarville University 251 North Main Street Cedarville, OH 45314	NONE	PC	EDUCATIONAL PROGRAMS	12,500
Center for Independent Thought 1420 Walnut St Suite 1011 Philadelphia, PA 19102	NONE	PC	EDUCATIONAL PROGRAMS	80,000
Central Carolina Community College Foundation 1105 Kelly Dr Sanford, NC 27330	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Central Michigan University 251 Foust Hall Mount Pleasant, MI 48859	NONE	PC	EDUCATIONAL PROGRAMS	2,000
Chapman University 1 University Drive Orange, CA 92866	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Charleston Southern University 9200 University Boulevard Charleston, SC 29406	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Chestnut Hill College 9601 Germantown Avenue Philadelphia, PA 19118	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Total				31,874,705

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>				
Christopher Newport University 1 Avenue of the Arts Newport News, VA 236062998	NONE	PC	EDUCATIONAL PROGRAMS	27,000
Claflin University 400 Magnolia Street Orangeburg, SC 29115	NONE	PC	EDUCATIONAL PROGRAMS	6,500
Claremont Graduate University 165 E 10th St Claremont, CA 91711	NONE	PC	EDUCATIONAL PROGRAMS	70,000
Claremont McKenna College 500 E 9th St Claremont, CA 917116400	NONE	PC	EDUCATIONAL PROGRAMS	27,000
Clemson University Grants Contracts Administration Brackett Hall Rm 321 Clemson, SC 296345355	NONE	PC	EDUCATIONAL PROGRAMS	55,000
Coastal Carolina University PO Box 261954 Conway, SC 295286054	NONE	PC	EDUCATIONAL PROGRAMS	15,000
Colgate University 13 Oak Drive Hamilton, NY 13346	NONE	PC	EDUCATIONAL PROGRAMS	2,200
College of Charleston 66 George Street Charleston, SC 29424	NONE	PC	EDUCATIONAL PROGRAMS	40,000
College of Coastal Georgia Foundation One College Drive Brunswick, GA 31520	NONE	PC	EDUCATIONAL PROGRAMS	4,000
College of the Sequoias Foundation 915 S Mooney Blvd Visalia, CA 932772214	NONE	PC	EDUCATIONAL PROGRAMS	6,000
College of William and Mary PO Box 8795 Williamsburg, VA 231878795	NONE	PC	EDUCATIONAL PROGRAMS	29,960
Competitive Enterprise Institute 1899 L Street NW Floor 12 Washington, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	35,000
Corban University 5000 Deer Park Drive SE Salem, OR 97317	NONE	PC	EDUCATIONAL PROGRAMS	4,000
Cornerstone Schools 6861 East Nevada Detroit, MI 48234	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Creighton University 2500 California Plaza Omaha, NE 68178	NONE	PC	EDUCATIONAL PROGRAMS	300,000
Total				31,874,705

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>				
Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	80,000
Donors Trust 1800 Diagonal St Alexandria, VA 22314	NONE	PC	GENERAL OPERATING SUPPORT	50,000
Duke University 2200 W Main St Suite 710 Durham, NC 27705	NONE	PC	EDUCATIONAL PROGRAMS	40,000
Eleutheria Institute 18131 Parkridge Court Fort Myers, FL 33908	NONE	PC	EDUCATIONAL PROGRAMS	18,000
Elizabethtown College One Alpha Drive Elizabethtown, PA 17022	NONE	PC	EDUCATIONAL PROGRAMS	3,000
Emergent Order LLC 3820 South Congress Ave Building 2 Austin, TX 78704	NONE	NC	GENERAL OPERATING SUPPORT	500,000
Emory University 201 Dowman Dr Atlanta, GA 30322	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Emporia State University Foundation 1500 Highland Street Emporia, KS 668015018	NONE	PC	EDUCATIONAL PROGRAMS	4,500
Eureka College 300 East College Avenue Eureka, IL 61530	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Fab Lab Tulsa Inc 710 S Lewis Avenue Tulsa, OK 74104	NONE	PC	GENERAL OPERATING SUPPORT	8,000
Federalist Society 1015 18th St NW Suite 425 Washington, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	265,000
Ferris State University 119 South Street Big Rapids, MI 49307	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Florida Atlantic University 777 Glades Rd Boca Raton, FL 33431	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Florida Gulf Coast University 10501 FGCU Blvd South Fort Myers, FL 33965	NONE	PC	EDUCATIONAL PROGRAMS	42,000
Florida State University 160 Bellamy Bldg 113 Collegiate Loop Tallahassee, FL 32306	NONE	PC	EDUCATIONAL PROGRAMS	626,247
Total				31,874,705

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>				
Florida Southern College 111 Lake Hollingsworth Dr Lakeland,FL 338015698	NONE	PC	EDUCATIONAL PROGRAMS	200,000
Foundation for Constitutional Government 350 West 42nd Street Suite 37C New York,NY 10036	NONE	PC	GENERAL OPERATING SUPPORT	300,000
Foundation for Economic Education 30 S Broadway Ave Irvington,NY 10533	NONE	PC	GENERAL OPERATING SUPPORT	31,000
Foundation for Individual Rights in Education 601 Walnut Street Suite 510 Philadelphia,PA 19106	NONE	PC	GENERAL OPERATING SUPPORT	75,000
Fraser Institute 4 Floor 1770 Burrard St Vancouver,BC V6J3G7 CA	NONE	PC	EDUCATIONAL PROGRAMS	300,000
Free Congress Foundation 901 N Washington Street Suite 207 Alexandria,VA 22314	NONE	PC	GENERAL OPERATING SUPPORT	25,000
Freedom Trust 130 Green Lane Greensburg,PA 15601	NONE	PC	GENERAL OPERATING SUPPORT	26,000
Frontiers of Freedom Institute 4094 Majestic Lane Suite 380 Fairfax,VA 22033	NONE	PC	EDUCATIONAL PROGRAMS	75,000
George Fox University 414 N Meridian Street Newberg,OR 97132	NONE	PC	EDUCATIONAL PROGRAMS	10,000
George Mason University Foundation 4400 University Dr MS 3A3 Fairfax,VA 22030	NONE	PC	EDUCATIONAL PROGRAMS	11,831,161
George Washington University 805 21st Street NW Suite 612 Washington,DC 20052	NONE	PC	EDUCATIONAL PROGRAMS	60,000
Georgia College & State University Campus Box 96 Milledgeville,GA 31061	NONE	PC	EDUCATIONAL PROGRAMS	24,500
Georgia Gwinnett College Foundation 1000 University Center Lane Lawrenceville,GA 30043	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Georgia State University University Plaza 217 Alumni Hall Atlanta,GA 30303	NONE	PC	EDUCATIONAL PROGRAMS	21,000
Grove City College 100 Campus Drive Grove City,PA 16127	NONE	PC	EDUCATIONAL PROGRAMS	36,500
Total			▶ 3a	31,874,705

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>				
Gustavus Adolphus College 800 W College Avenue St Peter, MN 56082	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Hampden-Sydney College PO Box 128 Hampden Sydney, VA 23943	NONE	PC	EDUCATIONAL PROGRAMS	21,000
Hampton University 114 Wigwam Bldg Hampton, VA 23668	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Harding University 915 E Market Avenue Searcy, AR 72143	NONE	PC	EDUCATIONAL PROGRAMS	5,000
High Point University 833 Montlieu Ave High Point, NC 27262	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Hillsdale College 33 E College Street Hillsdale, MI 49242	NONE	PC	EDUCATIONAL PROGRAMS	35,000
Hofstra University 121 Hofstra University Room 256 Hempstead, NY 11549	NONE	PC	EDUCATIONAL PROGRAMS	3,000
Hollins University PO Box 9658 Roanoke, VA 24020	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Hope College 100 E 8th St Ste 280 Holland, MI 49423	NONE	PC	EDUCATIONAL PROGRAMS	17,000
Houghton College 1 Willard Ave Houghton, NY 14744	NONE	PC	EDUCATIONAL PROGRAMS	6,700
Houston Baptist University 7502 Fondren Road Houston, TX 77074	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Indiana University Foundation PO Box 500 Bloomington, IN 47402	NONE	PC	EDUCATIONAL PROGRAMS	291,500
Institute for Faith Work and Economics 8400 Westpark Drive Suite 100 McLean, VA 22102	NONE	PC	EDUCATIONAL PROGRAMS	13,500
Institute for Humane Studies 3301 N Fairfax Drive Suite 440 Arlington, VA 22201	NONE	PC	EDUCATIONAL PROGRAMS	4,866,000
Institute of World Politics 1521 16th Street NW Washington, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	25,000
Total			▶ 3a	31,874,705

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>				
International Society for Individual Liberty 237 Kearny St Suite 120 San Francisco, CA 94108	NONE	PC	GENERAL OPERATING SUPPORT	7,000
Iowa State University 3609 Administrative Services Buidl Ames, IA 50011	NONE	PC	EDUCATIONAL PROGRAMS	23,000
Jack Miller Center 3 Bala Plaza West Suite 401 Bala Cynwyd, PA 19004	NONE	PC	GENERAL OPERATING SUPPORT	40,000
Jacksonville State University Foundation 700 Pelham Road North Jacksonville, AL 36265	NONE	PC	EDUCATIONAL PROGRAMS	7,000
James Madison Institute 100 North Duval Street Tallahassee, FL 32301	NONE	PC	EDUCATIONAL PROGRAMS	40,000
James Madison University Festival Suite 1100 MSC 54206 Harrisonburg, VA 22807	NONE	PC	EDUCATIONAL PROGRAMS	26,000
James Sprunt Community College 133 James Sprunt Drive Kenansville, NC 28349	NONE	PC	EDUCATIONAL PROGRAMS	18,000
James Wilson Institute 7 Mayfair Lane Westport, CT 06880	NONE	PC	EDUCATIONAL PROGRAMS	5,000
John Brown University 2000 West University Street Siloam Springs, AR 72761	NONE	PC	EDUCATIONAL PROGRAMS	6,000
John William Pope Center 353 E Six Forks Road Suite 200 Raleigh, NC 27609	NONE	PF	GENERAL OPERATING SUPPORT	10,000
Kennesaw State University 1000 Chastain Rd Kennesaw, GA 30144	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Kenyon College 101 Scott Ln Gambier, OH 43022	NONE	PC	EDUCATIONAL PROGRAMS	12,000
King's College London Strand London WC2R 2LS WC2R 2LS UK	NONE	NC	EDUCATIONAL PROGRAMS	5,000
LaGrange College 601 Broad St Lagrange, GA 30240	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Lake Forest College 555 N Sheridan Road Lake Forest, IL 60045	NONE	PC	EDUCATIONAL PROGRAMS	9,000
Total			3a	31,874,705

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>				
Lakeland College PO Box 359 Sheboygan, WI 530820359	NONE	PC	EDUCATIONAL PROGRAMS	3,000
Leadership Program of the Rockies 1777 South Harrison Street Suite 807 Denver, CO 80210	NONE	PC	EDUCATIONAL PROGRAMS	1,500
Lebanon Valley College Office of Advancement 101 N College Ave Annville, PA 17003	NONE	PC	EDUCATIONAL PROGRAMS	5,500
Lee University 1120 North Ocoee St Cleveland, TN 37320	NONE	PC	EDUCATIONAL PROGRAMS	8,500
Liberty on the Rocks PO Box 621443 Littleton, CO 80162	NONE	PC	GENERAL OPERATING SUPPORT	15,000
Liberty University 1971 University Blvd GH1605 Lynchburg, VA 24515	NONE	PC	EDUCATIONAL PROGRAMS	12,000
Lincoln Labs Action Inc 1742 Braddock Court San Jose, CA 95125	NONE	NC	GENERAL OPERATING SUPPORT	180,000
Lindenwood University 209 S Kingshighway St Charles, MO 63301	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Lipscomb University 1 University Park Drive Swang 208 Nashville, TN 37204	NONE	PC	EDUCATIONAL PROGRAMS	4,000
Loyola University 1032 W Sheridan Rd Chicago, IL 60660	NONE	PC	EDUCATIONAL PROGRAMS	23,068
Malone University 2600 Cleveland Avenue NW Canton, OH 44709	NONE	PC	EDUCATIONAL PROGRAMS	4,500
Manhattan Institute for Policy Research 52 Vanderbilt Avenue 3rd Floor New York, NY 10017	NONE	PC	EDUCATIONAL PROGRAMS	155,000
Manhattanville College 2900 Purchase St Purchase, NY 10577	NONE	PC	EDUCATIONAL PROGRAMS	6,500
Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139	NONE	PC	EDUCATIONAL PROGRAMS	49,990
McGill University 845 Sherbrooke St W Montreal, Quebec H3A 0G4 CA	NONE	PC	EDUCATIONAL PROGRAMS	92,700
Total			3a	31,874,705

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>				
McKendree Unviersity 701 College Road Lebanon,IL 62254	NONE	PC	EDUCATIONAL PROGRAMS	8,000
McNeese State University 4205 Ryan St Lake Charles,LA 70605	NONE	PC	RETURN OF PARTIALLY UNUSED FUNDS	-1,300
Mercer University 1400 Coleman Avenue Macon,GA 31207	NONE	PC	EDUCATIONAL PROGRAMS	20,500
Methodist University 5400 Ramsey St Fayetteville,NC 28311	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Metropolitan State University Denver Foundation 1512 Larimer Street Suite 900 Campus Box 14 Denver,CO 802178424	NONE	PC	EDUCATIONAL PROGRAMS	15,000
Michigan State University 842 Chestnut Rd Rm S304 East Lansing,MI 48825	NONE	PC	EDUCATIONAL PROGRAMS	20,000
Middle Tennessee State University Foundation Wood-Stegall Center Box 125 Murfreesboro,TN 37132	NONE	PC	EDUCATIONAL PROGRAMS	9,550
Millikin University 1184 West Main Street Decatur,IL 62522	NONE	PC	EDUCATIONAL PROGRAMS	9,000
Mississippi State University PO Box 6149 Mississippi State,MS 39762	NONE	PC	EDUCATIONAL PROGRAMS	22,000
Montana State University - Bozeman Dept of Agricultural Economics PO Box 172920 Bozeman,MT 59717	NONE	PC	EDUCATIONAL PROGRAMS	14,500
Montclair State University Foundation 1 Normal Avenue Montclair,NJ 07043	NONE	PC	EDUCATIONAL PROGRAMS	13,000
Mount Holyoke College 50 College St South Hadley,MA 01075	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Moving Picture Institute 375 Greenwich St New York,NY 10013	NONE	PC	EDUCATIONAL PROGRAMS	6,500
Murray State University 102 Curris Center Murray,KY 42071	NONE	PC	EDUCATIONAL PROGRAMS	9,942
Musical Elements 5230 North Apache Hills Trail Tuscon,AZ 85750	NONE	PC	GENERAL OPERATING SUPPORT	20,000
Total			3a	31,874,705

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>				
Network of Enlightened Women 6501 Dean Road Indianapolis, IN 46220	NONE	PC	GENERAL OPERATING SUPPORT	4,000
New York University 19 W 4th Street New York, NY 10012	NONE	PC	EDUCATIONAL PROGRAMS	35,500
North Carolina State University Director of Corporate Fdn Relatio 2801 Founders Drive Raleigh, NC 276957229	NONE	PC	EDUCATIONAL PROGRAMS	17,579
North Dakota State University Dept 1000 PO Box 6050 Fargo, ND 581086050	NONE	PC	EDUCATIONAL PROGRAMS	27,500
North Park University 3225 West Foster Avenue Chicago, IL 60625	NONE	PC	EDUCATIONAL PROGRAMS	17,000
Northern Illinois University 1425 West Lincoln Hwy Dekalb, IL 601152828	NONE	PC	EDUCATIONAL PROGRAMS	11,000
Northwest Nazarene University 623 Holly St Nampa, ID 83686	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Northwestern College - Iowa 101 7th Street SW Orange City, IA 51041	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Northwestern Oklahoma State 709 OK-14 Alva, OK 73717	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Oglethorpe University 4484 Peachtree Rd NE Atlanta, GA 30319	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Ohio State University & Foundation 154 W 12th Ave Columbus, OH 43210	NONE	PC	EDUCATIONAL PROGRAMS	132,000
Ohio University Foundation 1 Ohio University Athens, OH 45701	NONE	PC	EDUCATIONAL PROGRAMS	52,228
Opportunities Alternatives and Resources 10640 Page Avenue Suite 250 Fairfax, VA 22030	NONE	PC	GENERAL OPERATING SUPPORT	4,633
Oxford College at Emory University 118 Few Circle Oxford, GA 30054	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Patrick Henry College 10 Patrick Henry Circle Purcellville, VA 20132	NONE	PC	EDUCATIONAL PROGRAMS	68,500
Total			3a	31,874,705

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>				
Pennsylvania State University University Park State College, PA 16801	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Presbyterian College 503 Broad Street Clinton, SC 29325	NONE	PC	EDUCATIONAL PROGRAMS	3,000
Providence College Sowa Hall 236 Providence, RI 02918	NONE	PC	EDUCATIONAL PROGRAMS	12,500
Public Choice Society Western Carolina University Cullowhee, NC 28723	NONE	NC	GENERAL OPERATING SUPPORT	10,500
Purdue University 403 W State Street West Lafayette, IN 47907	NONE	PC	EDUCATIONAL PROGRAMS	84,000
Radford University PO Box 6952 Radford, VA 24142	NONE	PC	EDUCATIONAL PROGRAMS	7,500
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230	NONE	PC	GENERAL OPERATING SUPPORT	10,000
Reason Individualism Freedom Institute 9400 S Damen Ave Chicago, IL 60643	NONE	PC	EDUCATIONAL PROGRAMS	2,000
Regent University 1000 Regent University Drive Virginia Beach, VA 234649800	NONE	PC	EDUCATIONAL PROGRAMS	45,500
Remnant Foundation 3167 Sonja Way Mount Pleasant, SC 29466	NONE	PF	GENERAL OPERATING SUPPORT	15,000
Rensselaer Polytechnic Institute 110 8th St Troy, NY 12180	NONE	PC	EDUCATIONAL PROGRAMS	20,000
Roanoke College 221 College Lane Salem, VA 24153	NONE	PC	EDUCATIONAL PROGRAMS	3,500
Robert Morris University 6001 University Boulevard Moon Township, PA 151081189	NONE	PC	EDUCATIONAL PROGRAMS	9,000
Rochester Institute of Technology 92 Lomb Drive Rochester, NY 14623	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Rockford University 5050 East State Street Rockford, IL 61108	NONE	PC	EDUCATIONAL PROGRAMS	11,000
Total			3a	31,874,705

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>				
Rogers State University Foundation 1701 West Will Rogers Boulevard Claremore, OK 74017	NONE	PC	EDUCATIONAL PROGRAMS	6,500
Rutgers University Foundation 7 College Avenue Winants Hall New Brunswick, NJ 08901	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Ryan Foundation 805 Brower Road Wayne, PA 19087	NONE	PC	GENERAL OPERATING SUPPORT	30,000
Saint Francis University PO Box 600 Loretto, PA 15940	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Salisbury University 1101 Camden Avenue Salisbury, MD 218016860	NONE	PC	EDUCATIONAL PROGRAMS	23,000
Salvation Army 615 Slaters Lane Alexandria, VA 22313	NONE	PC	GENERAL OPERATING SUPPORT	2,000
Sam Houston State University PO Box 2392 Huntsville, TX 77341	NONE	PC	EDUCATIONAL PROGRAMS	6,500
Samford University ATTN Art Carden DBH 314 Birmingham, AL 35229	NONE	PC	EDUCATIONAL PROGRAMS	10,000
San Diego State University Research Foundation 5250 Campanile Drive San Diego, CA 92182	NONE	PC	EDUCATIONAL PROGRAMS	14,000
San Jacinto College 5800 Uvalde Road Houston, TX 77049	NONE	PC	EDUCATIONAL PROGRAMS	3,000
Sarah Lawrence College 1 Mead Way Bronxville, NY 10708	NONE	PC	EDUCATIONAL PROGRAMS	15,000
Seton Hall University 400 South Orange Avenue South Orange, NJ 07079	NONE	PC	EDUCATIONAL PROGRAMS	11,000
Shasta College Foundation PO Box 496006 Redding, CA 96049	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Society for the Development of Austrian Economics 7708 Queens Garden Dallas, TX 75248	NONE	PC	GENERAL OPERATING SUPPORT	3,500
Southern Illinois University 1263 Lincoln Drive Carbondale, IL 62901	NONE	PC	EDUCATIONAL PROGRAMS	14,750
Total			3a	31,874,705

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>				
Southern Methodist University PO Box 750100 Dallas, TX 75275	NONE	PC	EDUCATIONAL PROGRAMS	192,000
Southwestern Law School 3050 Wilshire Blvd Los Angeles, CA 90010	NONE	PC	EDUCATIONAL PROGRAMS	4,000
St Ambrose University 518 W Locust Street Davenport, IA 52803	NONE	PC	EDUCATIONAL PROGRAMS	12,000
St Bonaventure University 3261 W State Road St Bonaventure, NY 14778	NONE	PC	EDUCATIONAL PROGRAMS	8,000
St Cloud State University Foundation 720 4th Avenue South Saint Cloud, MN 563014498	NONE	PC	EDUCATIONAL PROGRAMS	6,000
St Edwards University 3001 S Congress Ave Austin, TX 78704	NONE	PC	EDUCATIONAL PROGRAMS	5,500
St John Fisher College 3690 East Avenue Rochester, NY 14618	NONE	PC	EDUCATIONAL PROGRAMS	7,000
St Johns University 8000 Utopia Parkway Queens, NY 11439	NONE	PC	EDUCATIONAL PROGRAMS	46,500
St Lawrence University 23 Romoda Drive Canton, NY 13617	NONE	PC	EDUCATIONAL PROGRAMS	15,300
St Mary's College of Maryland Foundation 18952 E Fisher Rd Sait Marys City, MD 20686	NONE	PC	EDUCATIONAL PROGRAMS	4,500
St Vincent College 300 Frasor Purchase Road Latrobe, PA 15650	NONE	PC	EDUCATIONAL PROGRAMS	15,000
Stanford University 616 Serra Street 100 Encina Hall West Stanford, CA 94305	NONE	PC	EDUCATIONAL PROGRAMS	40,000
State University of New York - Plattsburgh PO Box 9 Albany, NY 12201	NONE	PC	EDUCATIONAL PROGRAMS	14,000
Stephen F Austin State University Office of the Controller PO Box 13035 SFA Station Nacogdoches, TX 75962	NONE	PC	EDUCATIONAL PROGRAMS	24,000
Stonehill College 320 Washington St North Easton, MA 02357	NONE	PC	EDUCATIONAL PROGRAMS	20,000
Total				31,874,705

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>				
Strata Policy Inc 255 S Main St Suite 100 Logan, UT 84321	NONE	PC	GENERAL OPERATING SUPPORT	1,120,000
Suffolk University 8 Ashburton Place Boston, MA 021082770	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Susquehanna University 514 University Avenue Selinsgrove, PA 17870	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Taliesin Nexus 3328 Oakhurst Ave Apt 204 Los Angeles, CA 90034	NONE	PC	GENERAL OPERATING SUPPORT	100,000
Tax Foundation 529 14th Street NW Suite 420 Washington, DC 20045	NONE	PC	GENERAL OPERATING SUPPORT	425,000
Texas A&M University Foundation 401 George Bush Dr College Station, TX 77840	NONE	PC	EDUCATIONAL PROGRAMS	84,000
Texas Public Policy Foundation 900 Congress Ave Suite 400 Austin, TX 78701	NONE	PC	GENERAL OPERATING SUPPORT	200,000
Texas State University - San Marcos 601 University Drive JCK420 San Marcos, TX 78666	NONE	PC	EDUCATIONAL PROGRAMS	8,000
Texas Tech University - Foundation Box 41034 Lubbock, TX 794091034	NONE	PC	EDUCATIONAL PROGRAMS	16,000
The Catholic University of America 9200 University Blvd Charleston, SC 29406	NONE	PC	EDUCATIONAL PROGRAMS	610,000
The College of New Jersey 2000 Pennington Rd Ewing, NJ 08628	NONE	PC	EDUCATIONAL PROGRAMS	16,000
The Curators of the University of Missouri PO Box 807012 Kansas City, MO 64180	NONE	PC	EDUCATIONAL PROGRAMS	5,000
The Foundation for Grossmont & Cuyamaca Colleges 8800 Grossmont College Drive El Cajon, CA 92020	NONE	PC	EDUCATIONAL PROGRAMS	5,000
The Fund for American Studies 1706 New Hampshire Ave NW Washington, DC 20009	NONE	PC	GENERAL OPERATING SUPPORT	30,000
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 200024999	NONE	PC	GENERAL OPERATING SUPPORT	200,000
Total			3a	31,874,705

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>				
The Undercurrent TU Publications Inc 514 Daniels Street Raleigh, NC 27605	NONE	PC	GENERAL OPERATING SUPPORT	14,000
Tower Foundation of San Jose State One Washington Square San Jose, CA 95192	NONE	PC	GENERAL OPERATING SUPPORT	30,000
Towson University Foundation 8000 York Road Baltimore, MD 212520001	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Trinity College 300 Summit Street Hartford, CT 06106	NONE	PC	EDUCATIONAL PROGRAMS	13,000
Troy University Foundation 2472 Adams Administration Bldg Troy, AL 36082	NONE	PC	EDUCATIONAL PROGRAMS	298,500
University Enterprises Corporation 5500 University Parkway San Bernardino, CA 92407	NONE	PC	EDUCATIONAL PROGRAMS	10,500
University of Arizona Foundation 1111 North Cherry Avenue PO Box 210109 Tucson, AZ 857210109	NONE	PC	EDUCATIONAL PROGRAMS	23,500
University of Arkansas Foundation 535 Research Center Blvd STE 120 Fayetteville, AR 72701	NONE	PC	EDUCATIONAL PROGRAMS	30,000
University of California - Irvine 510 Aldrich Hall 5 Irvine, CA 92697	NONE	PC	EDUCATIONAL PROGRAMS	10,000
University of Central Arkansas Foundation 201 Donaghey Avenue Conway, AR 72035	NONE	PC	EDUCATIONAL PROGRAMS	6,500
University of Chicago 1643 W Berwyn Chicago, IL 60640	NONE	PC	EDUCATIONAL PROGRAMS	5,000
University of Colorado Foundation 1800 Grant Street 725 Denver, CO 80203	NONE	PC	EDUCATIONAL PROGRAMS	6,000
University of Connecticut 438 Whitney Road Extension Unit 1133 Storrs, CT 06269	NONE	PC	EDUCATIONAL PROGRAMS	2,500
University of Dallas 1845 E Northgate Dr Irving, TX 75062	NONE	PC	EDUCATIONAL PROGRAMS	16,000
University of Dayton 300 College Park Dayton, OH 45469	NONE	PC	EDUCATIONAL PROGRAMS	20,000
Total				3a 31,874,705

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 Georgia 394 S Milledge Ave Suite 100 Athens, GA 30602	NONE	PC	EDUCATIONAL PROGRAMS	9,000
University of Kentucky 550 S Limestone St Lexington, KY 40508	NONE	PC	EDUCATIONAL PROGRAMS	119,500
University of Louisville College of Business Louisville, KY 40292	NONE	PC	EDUCATIONAL PROGRAMS	18,500
University of Maine - Machias 116 OBrien Avenue Machias, ME 04654	NONE	PC	EDUCATIONAL PROGRAMS	5,000
University of Maryland - Baltimore County 1000 Hilltop Circle 319 Public Policy Bldg Baltimore, MD 21250	NONE	PC	EDUCATIONAL PROGRAMS	13,500
University of Minnesota - Duluth 10 University Drive 21 Campus Center Duluth, MN 55812	NONE	PC	EDUCATIONAL PROGRAMS	6,500
University of Mississippi PO Box 1848 University, MS 38677	NONE	PC	RETURN OF PARTIALLY UNUSED FUNDS	-4,136
University of Missouri - Columbia Political Science Department 113 Professional Bldg Columbia, MO 65211	NONE	PC	EDUCATIONAL PROGRAMS	36,000
University of Nevada - Reno 1664 N Virginia Street Reno, NV 895570208	NONE	PC	EDUCATIONAL PROGRAMS	6,000
University of New Orleans Foundation 2021 Lakeshore Drive Suite 307 New Orleans, LA 70122	NONE	PC	EDUCATIONAL PROGRAMS	15,000
University of North Carolina - Chapel Hill 134 E Franklin Street CB 6115 Chapel Hill, NC 275992200	NONE	PC	EDUCATIONAL PROGRAMS	139,100
University of North Texas PO Box 13915 Denton, TX 762036915	NONE	PC	EDUCATIONAL PROGRAMS	3,000
University of Notre Dame 1251 N Eddy Street Suite 300 Notre Dame, IN 46556	NONE	PC	EDUCATIONAL PROGRAMS	60,000
University of Oklahoma 729 Elm Avenue Hester Hall Room 329 Norman, OK 730190390	NONE	PC	EDUCATIONAL PROGRAMS	3,000
University of Pittsburgh PO Box 371220 Pittsburgh, PA 15251	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Total				31,874,705

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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 Richmond 28 Westhampton Way Richmond,VA 23173	NONE	PC	EDUCATIONAL PROGRAMS	12,300
University of San Diego 5998 Alcalá Park San Diego,CA 92110	NONE	PC	EDUCATIONAL PROGRAMS	14,200
University of South Alabama 307 University Boulevard N Mobile,AL 36688	NONE	PC	EDUCATIONAL PROGRAMS	7,000
University of South Florida Foundation 4202 E Fowler Avenue ALC100 Tampa,FL 33620	NONE	PC	EDUCATIONAL PROGRAMS	3,200
University of St Thomas 3800 Montrose Blvd Houston,TX 77006	NONE	PC	EDUCATIONAL PROGRAMS	6,000
University of Tampa 401 West Kennedy Blvd Box M Tampa,FL 33606	NONE	PC	EDUCATIONAL PROGRAMS	7,000
University of Tennessee - Knoxville 1001 McClung Tower Knoxville,TN 37996	NONE	PC	EDUCATIONAL PROGRAMS	8,000
University of Texas - Austin PO Box Y Austin,TX 78713	NONE	PC	EDUCATIONAL PROGRAMS	9,208
University of Tulsa 800 South Tucker Drive Tulsa,OK 74104	NONE	PC	EDUCATIONAL PROGRAMS	5,000
University of Virginia c/o UVA Office of Sponsored Program PO Box 400195 Charlottesville,VA 22904	NONE	PC	EDUCATIONAL PROGRAMS	5,000
University of Washington Campus Box 351122 Seattle,WA 981059995	NONE	PC	RETURN OF PARTIALLY UNUSED FUNDS	-2,003
University of West Florida Foundation Building 12 11000 University Parkway Pensacola,FL 32514	NONE	PC	EDUCATIONAL PROGRAMS	8,000
University of Wisconsin Foundation Attn Rudie Flietner 1848 University Avenue Madison,WI 53726	NONE	PC	EDUCATIONAL PROGRAMS	99,000
Utah State University 3500 Old Main Hill Logan,UT 84322	NONE	PC	EDUCATIONAL PROGRAMS	65,000
Victims of Communism Memorial Foundation 300 New Jersey Avenue NW Suite 900 Washington,DC 20001	NONE	PC	GENERAL OPERATING SUPPORT	65,905
Total			▶ 3a	31,874,705

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>				
Virginia Military Institute Foundation PO Box 932 Lexington, VA 24450	NONE	PC	EDUCATIONAL PROGRAMS	10,500
Wake Forest University 1834 Wake Forest Road PO Box 7201 Winston Salem, NC 27109	NONE	PC	EDUCATIONAL PROGRAMS	87,000
Wake Technical Community College 9101 Fayetteville Road Raleigh, NC 27603	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Washington College 300 Washington Avenue Chestertown, MD 21620	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Washington University - St Louis One Brookings Drive St Louis, MO 63130	NONE	PC	RETURN OF PARTIALLY UNUSED FUNDS	-2,671
Webber International University 1201 N Scenic Hwy Babson Park, FL 33827	NONE	PC	EDUCATIONAL PROGRAMS	6,000
Wellesley College 106 Central Street Wellesley, MA 02481	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Wesleyan College 4760 Forsyth Road Macon, GA 31210	NONE	PC	EDUCATIONAL PROGRAMS	9,000
West Liberty University Research Corporation 208 University Drive College Union Box 129 West Liberty, WV 26074	NONE	PC	EDUCATIONAL PROGRAMS	10,000
West Texas A&M University Box 60187 Canyon, TX 79016	NONE	PC	EDUCATIONAL PROGRAMS	14,500
West Virginia University PO Box 6025 Morgantown, WV 265066025	NONE	PC	EDUCATIONAL PROGRAMS	239,025
Western Carolina University 1 University Way Cullowhee, NC 28723	NONE	PC	EDUCATIONAL PROGRAMS	16,000
Western Kentucky University 1906 College Heights Blvd Bowling Green, KY 42101	NONE	PC	EDUCATIONAL PROGRAMS	15,000
Western Michigan University 1903 W Michigan Ave Kalamazoo, MI 49008	NONE	PC	EDUCATIONAL PROGRAMS	7,000
Wingate University PO Box 159 Wingate, NC 28174	NONE	PC	EDUCATIONAL PROGRAMS	3,000
Total				31,874,705

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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>				
Winston-Salem State University 601 Martin Luther King Jr Drive Winston Salem, NC 27110	NONE	PC	EDUCATIONAL PROGRAMS	11,800
Winthrop University 701 Oakland Avenue Rock Hill, SC 29733	NONE	PC	EDUCATIONAL PROGRAMS	4,500
Wofford College 429 N Church St Spartanburg, SC 29303	NONE	PC	EDUCATIONAL PROGRAMS	6,500
York College of Pennsylvania 441 Country Club Road York, PA 17403	NONE	PC	EDUCATIONAL PROGRAMS	2,000
Young Americans for Liberty Foundation 3030 Clarendon Blvd Suite 200 Arlington, VA 22201	NONE	PC	GENERAL OPERATING SUPPORT	192,350
Youth Entrepreneurs of Kansas 4111 E 37th St N Suite D101 Wichita, KS 67220	NONE	PC	GENERAL OPERATING SUPPORT	100,000
American Council of Trustees 1726 M Street NW Suite 802 Washington, DC 20036	NONE	PC	Educational Grant	34,495
American Enterprise Institute 1150 17TH Street NW Washington, DC 20036	NONE	PC	Educational Grant	20,710
American Legislative Exchange 1101 Vermont Ave NW 11TH Floor Washington, DC 20005	NONE	PC	Educational Grant	130,640
American Spectator Foundation 1611 North Kent Street Suite 901 Arlington, VA 22209	NONE	PC	Educational Grant	16,470
Americans for Prosperity Foundation 2111 Wilson Boulevard Suite 350 Arlington, VA 222013001	NONE	PC	Educational Grant	123,984
America's Future Foundation 1513 16th Street NW Washington, DC 20036	NONE		Educational Grant	6,000
Atlas Economic Research Foundation 1201 L Street NW Floor 12 Washington, DC 20005	NONE	PC	Educational Grant	39,912
Ayn Rand Institute 2121 Alton Parkway Suite 250 Irvine, CA 92606	NONE	PC	Educational Grant	9,600
Bill of Rights Institute 200 N Glebe Rd Suite 200 Arlington, VA 22203	NONE	PC	Educational Grant	67,028
Total			3a	31,874,705

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Name and address (home or business)				
a <i>Paid during the year</i>				
Capital Research Center 1513 16th St NW Washington, DC 20036	NONE	PC	Educational Grant	4,800
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	NONE	PC	Educational Grant	34,390
Cause of Action 1919 Pennsylvania Ave Suite 650 Washington, DC 20006	NONE	PC	Educational Grant	9,600
Center for Competitive Politics 124 South West Street Suite 201 Alexandria, VA 22314	NONE	PC	Educational Grant	9,941
Charles Koch Institute 1320 N Courthouse Rd Ste 500 Arlington, VA 22201	NONE	PC	Educational Grant	301
Citizens Against Government Waste 1301 Pennsylvania Ave NW Suite 1075 Washington, DC 20004	NONE	PC	Educational Grant	4,800
Collegians For a Constructive Tomorrow 3093 Lovell Ct Stillwater, MN 55082	NONE	PC	Educational Grant	3,812
Committee for a Constructive Tomorrow PO Box 65722 Washington, DC 20035	NONE	PC	Educational Grant	5,376
Competitive Enterprise Institute 1899 L Street NW Floor 12 Washington, DC 20036	NONE	PC	Educational Grant	18,924
Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036	NONE	PC	Educational Grant	26,248
Ethics and Public Policy Center 1730 M Street NW Suite 910 Washington, DC 20036	NONE	PC	Educational Grant	9,124
Franklin Center for Government Accountability 1229 King Street 3rd Floor Alexandria, VA 22314	NONE	PC	Educational Grant	59,129
Free Market Environmental Law 9033 Brook Ford Road Burke, VA 22015	NONE	PC	Educational Grant	13,188
George Washington University 45155 Research Place 240V Ashburn, VA 20147	NONE	PC	Educational Grant	10,062
Institute for Energy Research 1155 15th Street NNW 900 Washington, DC 20005	NONE	PC	Educational Grant	23,628
Total			3a	31,874,705

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Name and address (home or business)				
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Institute for Faith Work and Economics 8400 Westpark Drive Suite 100 McLean, VA 22102	NONE	PC	Educational Grant	23,464
Institute for Humane Studies 3301 N Fairfax Drive Suite 440 Arlington, VA 22201	NONE	PC	Educational Grant	64,169
Institute for Justice 901 N Glebe Road Suite 900 Arlington, VA 22203	NONE	PC	Educational Grant	4,800
Institute to Reduce Spending 919 Prince Street Alexandria, VA 22314	NONE	PC	Educational Grant	24,100
Ladies of Liberty Alliance 911 M Street NW Suite A Washington, DC 20001	NONE	PC	Educational Grant	4,800
Leadership Institute 1101 N Highland St Arlington, VA 22201	NONE	PC	Educational Grant	52,112
Manhattan Institute for Policy 52 Vanderbilt Avenue 3rd Floor New York, NY 10017	NONE	PC	Educational Grant	11,300
National Right to Work Legal Defense and Education 8001 Braddock Road Suite 600 Springfield, VA 22150	NONE	PC	Educational Grant	6,365
National Taxpayers Union Foundation 108 North Alfred Street Alexandria, VA 22314	NONE	PC	Educational Grant	56,152
Network of Enlightened Women 6501 Dean Road Indianapolis, IN 46220	NONE	PC	Educational Grant	15,600
Philanthropy Roundtable 1730 M Street NW Suite 601 Washington, DC 20036	NONE	PC	Educational Grant	14,209
Reason Foundation 3415 S Sepulveda Blvd Suite 400 Los Angeles, CA 90034	NONE	PC	Educational Grant	34,174
State Policy Network 1655 North Fort Meyer Drive Arlington, VA 22209	NONE	PC	Educational Grant	19,200
Sunshine Review 1739 Maybank Highway Suite T-346 Charleston, SC 29412	NONE	PC	Educational Grant	14,400
Tax Foundation 529 14th Street NW Suite 420 Washington, DC 20045	NONE	PC	Educational Grant	25,400
Total			3a	31,874,705

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Name and address (home or business)				
a <i>Paid during the year</i>				
TechFreedom 110 Maryland Ave NE Suite 407 Washington, DC 20002	NONE	PC	Educational Grant	24,250
The Federalist Society for Law and Public Studies 1015 18th Street NW Suite 425 Washington, DC 20036	NONE	PC	Educational Grant	6,312
The Fund for American Studies 1706 New Hampshire Ave NW Washington, DC 20009	NONE	PC	Educational Grant	9,600
The Young American's Foundation 110 Elden Street Suite A Herndon, VA 20170	NONE	PC	Educational Grant	4,800
Victims of Communism Memorial 300 New Jersey Avenue NW Suite 900 Washington, DC 20001	NONE	PC	Educational Grant	4,800
Young Americans for Liberty Foundation 3030 Clarendon Blvd Suite 200 Arlington, VA 22201	NONE	PC	Educational Grant	64,470
Aaron Francis Reitz 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Abir Mandal 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Adam Bartha 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Alex Reibman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Allison Daniel 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Amanda Swysgood 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Andrew Welch 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Angelo Curto 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Annica Benning 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	2,400
Total				3a 31,874,705

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Name and address (home or business)				
a <i>Paid during the year</i>				
Anthony E Traina 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,000
Aurora Hudson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Benjamin Joseph Musachio 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Benjamin Kurtis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Benjamin Mertens 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Bennett G Hampilos 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Brandon Hershey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Brandon Rudolph Davis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Brennan Lee Mancil 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Brian Joseph Hoops 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Caleb Randall Trotter 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Carolyn Kate Farrar 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Cassandra Whalen 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Cesar E Castellon 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Conner F Roth 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Total				3a 31,874,705

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Name and address (home or business)				
a <i>Paid during the year</i>				
Conor Devine 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Dane S Skorup 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Daniel Rothschild 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Daniel Thayer Woislaw 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Danjell Elgebrant 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Darren Nah 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
David James Weisser 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Devon Beck 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Dmitry Vasishchev 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Dongping Jing 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Duncan Michael Edward Taylor 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Dustin R Lane 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Elaina Waters 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Eliia Peterson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Erika Johnson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Total				3a 31,874,705

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>				
Ethan Roberts 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Ethan Rutledge 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Everet F Rummel 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Fiyinfoluwa Elegbede 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Forrest G Barnwell 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Franco Galbo 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Frits Henry Jonker 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Gaetano Venezia 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Garrett McMillan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Ghanshyam Sharma 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Greg Weeks 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Haley M Sinklair 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Hang La 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Harry L Arnold 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Isaac Woodward 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Total				31,874,705

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>				
Isabela Christo 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Ivan Larsson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Jacob J Fishbeck 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Jacqueline M Derks 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
James Ward 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Jeremy Lerman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Jesse D Backstrom 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Joanna James Samuel 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Joe McKinney 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Jonah Bennett 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Jonathan R Nelson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,000
Jordan Niji Yahiro 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Joseph Danaher 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Joseph W Kent 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Joshua D Waters 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Total			▶ 3a	31,874,705

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>				
Julia Morriss 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Julia Norgaard 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Justin Bailey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Lauren Prichard 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Maria Luisa Iribarren 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Matthew Cannizzo 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Matthew Powers 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Megan McAndrews 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Michael Diltz Farren 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Natalie deMacedo 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Patrick Hannaford 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Patrick Lewis Oetting 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Pierre-Guy Veer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Preston Cooper 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Rachael Dobi 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Total				31,874,705

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>				
Raheem Williams 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Rebecca Schieber 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Rebecca T Harris 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Rehoboth Keteman Gesese 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Robert Hardy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Robert Panzenbeck 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Ruben A Pacheco 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Rudy Takala 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Russell Hooper 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Ryan Smith 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Sara Smith 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Sarah N Larson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Shaun Gardiner 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Steven Gordon 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Tate Fegley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Total				31,874,705

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>				
Thiago Talzzia 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Thomas Savidge 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Timothy Zimmer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Toluwan Mary Johnson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Walker CT Mulley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
William Richard Walker 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Zachary Dawes 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	3,600
Lori Ryan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Evgeniy Gentchev 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
David Mitch 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
William Shaghart 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Matt Rutherford 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Jayme Lemke 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Maria Paganelli 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Nathan Ashby 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Total				3a 31,874,705

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>				
Ryan Israelsen 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Emmett Steed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
McKenzie Rees 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Bonnie Villarreal 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Jeremy Kidd 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Grant	900
Total	▶ 3a			31,874,705

TY 2014 Accounting Fees Schedule

Name: CHARLES KOCH FOUNDATION

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	19,397			19,397

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

TY 2014 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
OFFICE EQUIPMENT	2011-01-01	16,635	8,329	SL	5	3,327			
UNIMPROVED LAND	1988-05-13	3,377,694		L		922,000			

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

TY 2014 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
EMERGENT ORDER LLC	505 WEST 15TH STREET AUSTIN, TX 78701	2014-10-29	500,000	IRS APPROVED MEDIA FELLOWSHIP PROGRAM- SALARIES, TAXES, EMPLOYEE BENEFITS AND EDUCATIONAL OVERHEAD	208,333	NO	3/31/2015 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
THE REMNANT FOUNDATION	1515 N COURTHOUSE RD STE 200 ARLINGTON, VA 22201	2014-07-30	15,000	TUITION SCHOLARSHIPS TO PRAXIS PROGRAM	15,000	NO	03/24/2015 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
THE JOHN WILLIAM POPE CENTER	353 E SIX FORKS ROAD SUITE 200 RALEIGH, NC 27609	2014-04-02	10,000	EVENT SPEAKERS, STAFF TIME, GUEST AND STAFF TRAVEL, & PARTICIPANT DINNER	8,188	NO	03/30/2015 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
LINCOLN LABS ACTION INC	1742 BRADDOCK COURT SAN JOSE, CA 95125	2014-11-12	180,000	EDUCATION AND NETWORKING EVENT	90,000	NO	03/31/2015 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
PUBLIC CHOICE SOCIETY	224C FORSYTH CULLOWHEE, NC 28723	2014-11-03	10,500	OFFERS FINANCIAL ASSISTANCE FOR GRADUATE STUDENTS TO ATTEND AND PRESENT RESEARCH AT ANNUAL MEETING	10,500	NO	11/12/2015 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 2L8 UK	2014-10-29	5,000	RESEARCH		NO	UNKNOWN		THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A REPORT THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE DELINQUENT REPORT IS SUBMITTED BY GRANTEE THE ORGANIZATION IS TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE

TY 2014 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	3,377,694	922,000	2,455,694	

TY 2014 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	67,750,550
EFPRP	FMV	412,828,765	418,291,976
BAIH	FMV	60,000,000	60,000,000

TY 2014 Land, Etc. Schedule

Name: CHARLES KOCH FOUNDATION

EIN: 48-0918408

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	16,635	11,656	4,979	

TY 2014 Legal Fees Schedule

Name: CHARLES KOCH FOUNDATION

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	356			356

TY 2014 Other Decreases Schedule

Name: CHARLES KOCH FOUNDATION

EIN: 48-0918408

Description	Amount
IMPAIRMENT LOSS	922,000

TY 2014 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	39,300			39,300
POSTAGE & DELIVERY	4,441			4,441
BANK FEES	2			2
SUPPLIES	10,408			10,408
TELEPHONE	7,978			7,978
MEMBERSHIP & DUES	185			185
AWARDS/INCENTIVES	35			10,185
GIFTS	994			
LICENSE FEES	9,156			
INTERNET	1,711			1,711
MISCELLANEOUS	1,951	1,951		6,062
OTHER INVESTMENT EXPENSES	2,218,413	2,218,413		

TY 2014 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	24,000		
OTHER INCOME - LAND RENT	180	180	

TY 2014 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	191,157			191,157
WEBSITE FEES	37,500			37,500
LAND MAINTENANCE FEES	2,404	2,404		
CORPORATE FILING FEES	1,720			1,720
OTHER PROFESSIONAL FEES	7,629			7,629
INVESTMENT MANAGEMENT FEES	165,522	165,522		
ON-LINE SERVICE FEES	16,018			16,018
ADVERTISING FEES	458			458
VIDEO PRODUCTION FEES	170,473			170,473
SPEAKERS	7,400			7,400
RECRUITING	6,300			6,300
MEDIA TRAINING	2,400			2,400

TY 2014 Taxes Schedule

Name: CHARLES KOCH FOUNDATION

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	362,683			
VA BUSINESS PROPERTY TAX	632	632		
K-1 FOREIGN TAXES PAID	35,078	35,078		

TY 2014

Transfers From Controlled Entities

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	16,983,000
EFPRP MANAGER LLC	4111 E 37TH STREET NORTH WICHITA, KS 67220	45-5568481	WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT	350,456
Total				17,333,456

TY 2014

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	130,000,000
Total				130,000,000

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **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.

2014

Name of the organization
CHARLES KOCH FOUNDATION

Employer identification number
48-0918408

Organization type (check one)

- Filers of:** Form 990 or 990-EZ **Section:**
- 501(c)() (enter number) organization
 - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 - 527 political organization
 - 501(c)(3) exempt private foundation
 - 4947(a)(1) nonexempt charitable trust treated as a private foundation
 - 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check 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)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash 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
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization
CHARLES KOCH FOUNDATION

Employer identification number
48-0918408

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(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
1	KC 2009 FAMILY TRUST 4111 E 37TH STREET N WICHITA, KS67220	\$ 13,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
2	KE 2009 FAMILY TRUST 4111 E 37TH STREET N WICHITA, KS67220	\$ 13,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
3	CHARLES G KOCH 1997 TRUST 4111 E 37TH STREET N WICHITA, KS67220	\$ 77,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
4	CCK DELAWARE REVOCABLE TRUST 4111 E 37TH STREET N WICHITA, KS67220	\$ 19,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
5	ERK DELAWARE REVOCABLE TRUST 4111 E 37TH STREET N WICHITA, KS67220	\$ 18,700,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
6	CHARLES KOCH 4111 E 37TH STREET N WICHITA, KS67220	\$ 21,870	Person <input checked="" 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
<p><u>7</u></p>	<p>GEORGE GIBBS _____ 4111 E 37TH STREET N _____ WICHITA, KS67220 _____</p>	<p>\$ <u>450,000</u></p>	<p>Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)</p>
<p><u>8</u></p>	<p>WM FAIRBANK _____ PO BOX 32429 _____ PHOENIX, AZ85064 _____</p>	<p>\$ <u>50,000</u></p>	<p>Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)</p>