EXTENSION GRANTED

Form 990-PF

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

		lendar year 2019 or tax year beginning	8		, 2019	and endir	ıg		, 20
Name of foundation								A Employer Identif	ication number
DAVID H. KOCH CHARITABLE FOUNDAT								48-092694	6
N	nuper	and street (or P.O. box number if mail is not delivered	to stree	et address)		Room/suite		B Telephone numb	er (see instructions)
_	411	1 E. 37TH ST. N.						(316) 82	28-6768
С	ty or t	own, state or province, country, and ZIP or foreign pos	al code				\neg		U U
								C If exemption application pending check here	
_		HITA, KS 67220-3203						potioning wieck here	
G	Che	eck all that apply: Initial return		Initial return	of a former p	ublic chari	ly	D 1, Foreign organiza	ions check here
		Final return		Amended re	turn			2. Foreign organiza	itions meeting the
_		Address change		Name chang			_	85% test, check i computation .	
H		eck type of organization: X Section 501	(c)(3)	1				E. Il counto foundation	ni status was terminated
1		Section 4947(a)(1) nonexempt charitable trust		Other taxable pr)(1)(A) check here
ı				ig method: C	ash 🔼 Acc	rual		F If the foundation is	in a 60-month termination
				(specify)			_	under section 507(b)(1)(B) check here
_				nn (d), must be on c	ash basis.)				
ŀ	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net inve	atmost	-	L A dissand — 4	(d) Disbursements for charitable
		may not necessarily equal the amounts in		expenses per books	incom		(c) Adjusted net income	purposes
_	ī	column (a) (see instructions))	igspace	DOOKS	7-2				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedulis)			15	1			
	2	Check Fig. 3 if the foundation is not required to attach Sch. B.	-	1	4	Va			
	3	Interest on savings and temporary cash investments.		11/11	1 62	2.77			
	4	Dividends and interest from securities	<u> </u>	1.3	100				8
		Gross rents		1000	- 1 J				
	b	Net rental income or (loss)	-						
E	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	E 1		7 /30				
Ver	"	assets on line 6a	6. /		7 7				
Revenue	7	Capital gain net income (from Part IV, line 2) .	8			0.			
	8	Net short-term capital gain	-	A 2					
	9 10 a	Income modifications	9,		4				
		and allowances		7 7	Ø.				
		Gross profit or (loss) (attach schedule)						.1.5	
	11	Other income (attach schedule) ATCH 1		7,342,120.					±.c
	12	Total. Add lines 1 through 11		7,342,120.	!	0.			
_	13	Compensation of officers, directors, trustees, etc	 	0.			_		
es	14	Other employee salaries and wages							
SU	15	Pension plans, employee benefits							
Kpe	16a	Legal fees (attach schedule)		7-7					
ű	b	Accounting fees (attach schedule)ATCH 2		6,032.		603.			5,429.
ive	c	Other professional fees (attach schedule)							
rat	17	Interest							
į	18	Taxes (attach schedule) (see instructions)							
Operating and Administrative Expenses	19	Depreciation (attach schedule) and depletion.							
ğ	20	Occupancy							
7 p	21	Travel, conferences, and meetings							
au	22	Printing and publications							
bu	23	Other expenses (attach schedule) ATCH \mathbb{R}_+ .		432.					432.
rati	24	Total operating and administrative expenses.		, , , ,					
per		Add lines 13 through 23		6,464.		603.			5,861.
Ō		Contributions gifts grants paid		C 4CA		605			
_	26	Total expenses and disbursements. Add lines 24 and 25	 	6,464.		603.		0.	5,861.
	27	Subtract line 26 from line 12.		7 225 454					
		Excess of revenue over expenses and disbursements		7,335,656.		0			
		Net investment income (if negative, enter -0-)				0.			
	C	Adjusted net income (if negative, enter -0-)							

P	art II	Balance Sheets Atlached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	year			
_		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	2,870,316.	2,863,852.	2,863,852.			
	2	Savings and temporary cash investments			4,000,002			
	3	Accounts receivable						
	-	Less: allowance for doubtful accounts ▶						
	4	Pledges receivable ▶						
	'	Less: allowance for doubtful accounts ▶						
	5	Grants receivable						
	6	Receivables due from officers, directors trustees, and other						
	"							
	7	disqualified persons (attach schedule) (see instructions)						
	′	Other notes and loans receivable (attach schedule)						
S		Less allowance for doubtful accounts ▶						
ssets	8	Inventories for sale or use	1.42	1.0				
	9	Prepaid expenses and deferred charges ATCH 4	143.	143.	143.			
<		Investments - U.S. and state government obligations (attach schedule),						
		Investments - corporate stock (attach schedule)						
	11 C	Investments - corporate bonds (attach schedule)						
		and equipment basis						
		Less accumulated depreciation (attach schedule)						
		Investments - mortgage loans						
	13	Investments - other (attach schedule)						
	83	equipment basis						
		Less: accumulated depreciation (attach schedule)						
	15	Other assets (describe ATCH 5)	1. V.	7,342,120.	7,342,120.			
	16	Total assets (to be completed by all filers - see the						
		instructions. Also, see page 1, item I)	2,870,459.	10,206,115.	10,206,115.			
1	17	Accounts payable and accrued expenses	/					
	18	Grants payable						
es	19	Deferred revenue	7		3			
=	20	Loans from officers, directors, trustees, and other disqualified persons,	ア・フ					
abilities		Mortgages and other notes payable (attach schedule)	, ()					
		Other liabilities (describe ►						
			- ()					
	23	Total liabilities (add lines 17 through 22)	0.	0.				
es		Foundations that follow FASB ASC 958, check here						
2	ľ	and complete lines 24, 25, 29, and 30.						
ā	24	Net assets without donor restrictions	2,870,459.	10,206,115.				
Ba		Net assets with donor restrictions						
9		Foundations that do not follow FASB ASC 958, check here						
Fund		and complete lines 26 through 30.						
9		Capital stock, trust principal, or current funds						
S	27	Paid-in or capital surplus, or land, bldg., and equipment fund.						
ĕ	28	Retained earnings, accumulated income, endowment, or other funds						
ŝ		Total net assets or fund balances (see instructions)	2,870,459.	10,206,115.				
<u>, , , , , , , , , , , , , , , , , , , </u>	30	Total liabilities and net assets/fund balances (see	2,0.0,100.	10,200,115.				
ž	30	instructions)	2,870,459.	10,206,115.				
_		Analysis of Changes in Net Assets or Fund Bala		10,200,113.				
		I net assets or fund balances at beginning of year - Part		uct paras with				
•	end	of vest figure reported on prior year's return)	n, column (a), line 29 (m	rusi agree with	2,870,459.			
າ	Ente	of-year figure reported on prior year's return)			7,335,656.			
2	Othe	or increases not included in line 2 /itemins) >		2	1,333,030.			
J.	Othe Chie	Other increases not included in line 2 (itemize)						
		Add lines 1, 2, and 3						
		reases not included in line 2 (itemize)	Con Ex Post 0 - 1 - 2	5	10 206 135			
0	rota	I net assets or fund balances at end of year (line 4 minus	iine 5) - Part II, column (b), line 29 6	10,206,115.			
					Form 990-PF (2019)			

2-story i	escribe the kind(s) of property sold (for brick warehouse; or common stock, 200		(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a			D - Donation		
b					<u> </u>
С					<u> </u>
d			 		
е	Ata-				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) minu	
a					
b					
С					
d					
е					
Complete only for assets :	showing gain in column (h) and owner	d by the foundation on 12/31/69.	(6)	Gains (Col. (h) ga	ain minus
(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		(k), but not less to Losses (from co	han -0-) or
a					
b					
С					
d		77)			
е	24				
2 Capital gain net income	e or (net capital loss)	pain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	2		
3 Net short-term capital of	gain or (loss) as defined in sections				
		structions. If (loss), enter -0- in)			
_			3		
Fair, meo					
Part V Qualification For optional use by domesti	Under Section 4940(e) for Re ic private foundations subject to the	educed Tax on Net Investment ne section 4940(a) tax on net inves	ncome	me_)	- 10
Part V Qualification For optional use by domesti f section 4940(d)(2) applies, Vas the foundation liable for	Under Section 4940(e) for Re ic private foundations subject to the leave this part blank. the section 4942 tax on the distribution is the section 4942 tax on the distribution.	ne section 4940(a) tax on net invest butable amount of any year in the b	ncome ment inco		Yes X No
Part V Qualification For optional use by domesti f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does	Under Section 4940(e) for Re ic private foundations subject to the leave this part blank. The section 4942 tax on the distributed in the qualify under section 4940(e).	duced Tax on Net Investment ne section 4940(a) tax on net invest butable amount of any year in the too not complete this part.	ment inco	d?	Yes X No
Part V Qualification For optional use by domesti f section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does 1 Enter the appropriate a (a) Base period years	Under Section 4940(e) for Re ic private foundations subject to the leave this part blank. The section 4942 tax on the distributed in the qualify under section 4940(e).	ne section 4940(a) tax on net invest butable amount of any year in the b	ment inco	d? stries. (d) Distribution ra	tio
Part V Qualification For optional use by domesti section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does 1 Enter the appropriate a	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. the section 4942 tax on the distrit n't qualify under section 4940(e). It mount in each column for each ye (b)	butable amount of any year in the bound complete this part. (c)	ment inco	d? Itries. (d) Distribution ra (col (b) divided by	tio
Part V Qualification For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in)	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. the section 4942 tax on the distrit in't qualify under section 4940(e). It imount in each column for each ye (b) Adjusted qualifying distributions	butable amount of any year in the bound to complete this part. ear; see the instructions before make (c) Net value of noncharitable-use assets 2,827,675.	ment inco	d? Itries. (d) Distribution ra (col (b) divided by	tio col (c)) 0.001763
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Part V Qualification For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014	Under Section 4940(e) for Reic private foundations subject to the leave this part blank. The section 4942 tax on the distributions to qualify under section 4940(e). It is mount in each column for each years to be a section 4940(e). It is section 4940(e) is section 4940(e) is section 4940(e) in the section 4940(e) in the section 4940(e) in the section 4940(e) for Reich Endlish Subject to the section 4940(e) for the section 4940(e) fo	butable amount of any year in the to not complete this part. Part; see the instructions before make (c) Net value of noncharitable-use assets 2,827,675. 5,140,449. 5,902,659. 5,493,096. 5,489,947.	ment inco	d? stries. (d) Distribution ra (col (b) divided by	tio col (c)) 0.001763 3.443347 1.694923 1.820924
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Part V Qualification For optional use by domestic section 4940(d)(2) applies, Vas the foundation liable for "Yes," the foundation does: 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 2 Total of line 1, column (a) Average distribution rat the number of years the 4 Enter the net value of n Multiply line 4 by line 3	Under Section 4940(e) for Reic private foundations subject to the leave this part blank. The section 4942 tax on the distribution't qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions 4,985. 17,700,350. 10,004,555. 10,002,512. 10,000,515. (d) It is for the 5-year base period - divice foundation has been in existence concharitable-use assets for 2019	butable amount of any year in the boutable amount of any year. 2,827,675. 5,140,449. 5,902,659. 5,489,947.	ment income ment i	d? Stries. (d) Distribution ra (col. (b) divided by	tio col (c)) 0.001763 3.443347 1.694923 1.820924 1.821605 8.782562 1.756512 824,095.
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Part V Qualification For optional use by domestic f section 4940(d)(2) applies, Vas the foundation liable for f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2018 2017 2016 2015 2014 2 Total of line 1, column (a) 3 Average distribution rate the number of years the 4 Enter the net value of n 5 Multiply line 4 by line 3 6 Enter 1% of net investm 7 Add lines 5 and 6	Under Section 4940(e) for Reic private foundations subject to the ic private foundations subject to the ic private foundations subject to the icity and the section 4942 tax on the distribution of the section 4940(e). It is for the 5-year base period - divide foundation has been in existence in the section 4940 (e). It is for the 5-year base period - divide foundation has been in existence in the section (1% of Part I, line 27b) in the section (1% of Part I, line 27b).	butable amount of any year in the boutable amount o	rease period ing any engage and a second and	d? Intries. (d) Distribution ra (col (b) divided by 2,	tio col (c)) 0.001763 3.443347 1.694923 1.820924 1.821605 8.782562 1.756512 824,095.

Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here 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			0.
	here and enter 1% of Part I, line 27b			
С	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-)			
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6	Credits/Payments:	·		
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 143.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868).			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		- 0	43.
8	Enter any penalty for underpayment of estimated tax. Check here 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			0050
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1	143.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ► 143. Refunded ► 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			(m):
	instructions for the definition	1b		X
	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.			0.00
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0.			
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			650
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that		100	
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	KS,			
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?1f "No." attach explanation	8b	Х	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes,"			
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Х
	Fo	m 99	0-PF (2019)

Pa	t VII-A Statements Regarding Activities (continued)			<u> </u>
		7	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	,	1	
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifier	,		
	person had advisory privileges? If "Yes," attach statement. See instructions			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	13	Х	
	Website address ► N/A			
14	The books are in care of ► KARA WORTHINGTON Telephone no ► 316-82	3-676	8	
	Located at ▶4111 E. 37TH ST. N. WICHITA, KS ZIP+4 ▶ 67220-	3203		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authori	ty	Yes	No
	over a bank, securities, or other financial account in a foreign country?			Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name	of		
	the foreign country			
Pai	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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
h				
U	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			x
	Organizations relying on a current notice regarding disaster assistance, check here	· 1b	-	
	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 2019?			- K
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		+	100.7
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years			
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.)			
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2019.)	. 3b	\sqcup	-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			Х
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 2019?	4b	1 1	A.

	t VII-B Statements Regarding Activities	tor which Form	1 4720 May Be Red	juired (cont	inued)			
5a	During the year, did the foundation pay or incur any an	nount to:					Yes	No
	(1) Carry on propaganda, or otherwise attempt to influ	ience legislation (secti	on 4945(e))?	Yes	X No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,							
	directly or indirectly, any voter registration drive?							
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No						1	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in							
	section 4945(d)(4)(A)? See instructions				X No			
	(5) Provide for any purpose other than religious, of	haritable scientific	literany or education					
	purposes, or for the prevention of cruelty to children				X No			
ь	If any answer is "Yes" to 5a(1)-(5), did any of the							
~	Regulations section 53,4945 or in a current notice rega					55.00		
	Organizations relying on a current notice regarding disa					5b		
_					۲			
	If the answer is "Yes" to question 5a(4), does the							
	because it maintained expenditure responsibility for the			. Yes	U No			
	If "Yes," attach the statement required by Regulations	, ,						
6a	Did the foundation, during the year, receive any fu							
	on a personal benefit contract?			Yes	X No			80.00
b	Did the foundation, during the year, pay premiums, dir	ectly or indirectly, on a	a personal benefit contri	ect?		6b		X
_	If "Yes" to 6b, file Form 8870							
7a	At any time during the tax year, was the foundation a							
ь	If "Yes," did the foundation receive any proceeds or ha			on?		7b		
8	Is the foundation subject to the section 4960 tax on pa							
ъ.	remuneration or excess parachute payment(s) during the	e year?	<u> </u>	. Yes	X No			
	t VIII Information About Officers, Directors				•	oyees,		
18	List all officers, directors, trustees, and founda	tion managers and		See instruc	tions.			
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contribut employee bene		(e) Expens		
_		I devoted to equition	antes 8 t					5
		devoted to position	enter-0-)	and deferred con	pensation	other all		
ATICE	6	. devoted to position	7.5	and deterred con	TES	omer an		150
ATC	6	devoted to position	0.	and deterred con	o .	omer an	OWANGE	0.
ATCH	1 6	devoted to position	7.5	and deterred con	TES	omer an		150
ATCH	1 6	devoted to position	7.5	and deterred con	TES	omer an	owanie:	150
ATCI	1 6	devoted to position	7.5	and deterred con	TES	omer an	owanie:	150
ATCH	1 6	devoted to position	7.5	and deterred con	TES	Ollier all	owanie.	150
ATCH	1 6	devoted to position	7.5	and deterred con	TES	omer an		150
			0.		0.			0.
2	Compensation of five highest-paid employees		0.		0.			0.
2	Compensation of five highest-paid employees	(other than thos	0.	e 1 - see i	nstruction	ns). If no	one, e	0.
2	Compensation of five highest-paid employees	(other than those (b) Title, and average hours per week	0.	e 1 - see i	nstruction ions to enefit	ns). If no	one, e	0.
2	Compensation of five highest-paid employees	(other than those)	o.	e 1 - see i	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week	o.	d) Contributemployee	nstruction	ns). If no	one, e	0.
2 (a)	Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	(other than those (b) Title, and average hours per week devoted to position	se included on line (c) Compensation	(d) Contributemployee biplans and decompense	nstruction ions to enefil eferred allon	ns). If no	one, e	0.

(a) Name and address of each person paid more than \$50,000 NONE 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 lax year. Include relevant statistical information such as the number of	and Contractors (continued)		,
Total number of others receiving over \$50,000 for professional services. Part IX-A Summary of Direct Charitable Activities Litt the foundations four largest direct charitable activities during the lax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 N/A 2	3 Five highest-paid independent contractors for professional services. See instru	uctions. If none, enter "NONE	
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 baneficiaries served, conferences convened, research papers produced, etc. 1 N/A 2		(b) Type of service	(c) Compensation
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. 1 N/A 2	NONE		
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. 1 N/A 2		W	0
Expenses 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. 1 N/A 2			
Expenses 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. 1 N/A 2			
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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. 1 N/A 2			
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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. 1 N/A 2	Total number of others receiving over \$50,000 for professional services	<u></u>	
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 NONE Amount			
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 NONE 2	List The foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	formation such as the number of	Expenses
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2	1 N/A		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2	2		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2	3		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1 NONE 2			
1 NONE 2			
2		12	Amount
All other program-related investments. See instructions	1 NONE		
All other program-related investments. See instructions			
All other program-related investments. See instructions			
All other program-related investments. See instructions	2		
All other program-related investments. See instructions			
3	All other program-related investments. See instructions		
NONE	MONIE		
NOTE:	MANE		
Total Add lines 1 through 3	T-4-1 A-2 E A-(b 1-0		

Pa	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		****
а	Average monthly fair market value of securities	1a	
	Average of monthly cash balances	1b	2,867,102.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,867,102.
е	Reduction claimed for blockage or other factors reported on lines 1a and		*******
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	1 2	
3	Subtract line 2 from line 1d	3	2,867,102.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		<u> </u>
	instructions),	4	43,007.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,824,095.
6	Minimum investment return. Enter 5% of line 5	6	141,205.
Pa	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ► and do not complete this part.)	ndations	
1	Minimum investment return from Part X, line 6	1	141,205.
2a	Tax on investment income for 2019 from Part VI, line 5 2a		
	Income tax for 2019. (This does not include the tax from Part VI.). 2b	1	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	141,205.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	141,205.
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	141,205
Pa	t 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		5,861.
þ	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes,	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,861.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		5,861.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculated qualifies for the section 4940(e) reduction of tax in those years.	Iculating whether	the foundation

Form 990-PF (2019)

Pa	art XIII Undistributed Income (see instr	ructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part XI.	Corpus	Years prior to 2018	2018	2019
	line 7				141,205.
2	Undistributed income, if any, as of the end of 2019				
	Enter amount for 2018 only				
	Total for prior years: 20 17 ,20 16 ,20 15	1.0			
3	Excess distributions carryover, if any, to 2019				
- 1	a From 2014 9,726,130.				
- 1	From 2015 9,727,970.				
-	From 2016 9,709,450.				
(From 2017 17,443,328.				
	From 2018				
	Total of lines 3a through e	46,606,878.			
4	Qualifying distributions for 2019 from Part XIII				
	line 4. ▶ \$ 5,861.				
ě	Applied to 2018, but not more than line 2a				
ŀ	Applied to undistributed income of prior years				
	(Election required - see instructions)				
	Treated as distributions out of corpus (Election				
	required - see instructions)				
	Applied to 2019 distributable amount				5,861.
5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2019				
	(If an amount appears in column (d), the same	135,344.			135 344
	amount must be shown in column (a))	1331344.			135,344.
6	Enter the net total of each column as indicated below:		Till 1	0	
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	46,471,534.			
		107 7 1 1 7 0 0 1 1			
1	Prior years' undistributed income. Subtract line 4b from line 2b				
	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				
	Subtract line 6c from line 6b Taxable				
•	amount - see instructions				
8	Undistributed income for 2018. Subtract line				
	4a from line 2a. Taxable amount - see instructions				
	Undistributed income for 2019. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2020				
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 2014 not	0 500 706			
	applied on line 5 or line 7 (see instructions)	9,590,786.	·		
9	Excess distributions carryover to 2020.	36,880,748.			
	Subtract lines 7 and 8 from line 6a	30,000,748.		· · · · · · · · · · · · · · · · · · ·	
	Analysis of line 9: 9,727,970.				
	Exacts 11011 2015				
	Exocos Iron 2010				
	Exacts from 2017				
	Excess from 2018				
	Excess from 2019				

Pa	art XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, questi	on 9) N	OT APPLICABLE
1 a	If the foundation has					
		ig is effective for 2019, e				
b	Check box to indicate					(3) or 4942(j)(5)
	Enter the lesser of the ad-	Tax year		Prior 3 years	4042()	(0) 01 4342())(0)
	justed net income from Part	· · · · · · · · · · · · · · · · · · ·	(b) 2018	1	140.2016	(e) Total
	I or the minimum investment	(8) 2013	(6) 20 18	(c) 2017	(d) 2016	
	return from Part X for each					
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
	XII, line 4, for each year listed .					
d	Amounts included in line 2c not	1				
	used directly for active conduct of exempt activities					
e	Qualifying distributions made					
	directly for active conduct of					
	exempt activities. Subtract line					
3	2d from line 2c					
	alternative test rehed upon					
а	"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 invest-					
	ment return shown in Part X, fine 6 for each year listed			==		
С	"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	i	9	<u> </u>		
	provided in section 4942 (j)(3)(B)(III)					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income .					
Pa	rt XV Supplemer	ntary Information (Complete this part	only if the founda	tion had \$5,000 or	more in assets at
	any time d	uring the year - see	instructions.)	,		
1	Information Regardin					
	List any managers of			e than 2% of the tota	L contributions, receive	ed by the foundation
	before the close of any					ca by the roundation
	N/A	, , ,	•			
h		the foundation who	nun 100/ na masa al	(the steel of a second		
U	List any managers of ownership of a partner	ship or other entity) of	which the foundation	the stock of a corpo	oration (or an equally	large portion of the
	ownership of a partite	ship of other entity) of	winch the foundation	nas a 10% of greater	interest	
_	N/A					
2	Information Regardin					
	Check here ► X if t	he foundation only i	nakes contributions	to preselected charit	table organizations a	nd does not accept
	unsolicited requests to	or tunas, it the touna:	ation makes gifts, gra	nts, etc., to individual	s or organizations un	der other conditions
	complete items 2a, b,	c, and d. See instruction	ns.		•	
a	The name, address, a	nd telephone number	or email address of th	e person to whom app	lications should be add	ressed
						00000
b	The form in which app	lications should be sub	mitted and informatio	n and materials they	should include:	
				mane materials they t	anodia include	
	Any submission deads	nac				
	Any submission deadli	1165.				
	A			8		
d	Any restrictions or li	mitations on awards,	such as by geogra	iphical areas, charital	ble fields, kinds of i	nstitutions, or other

Part XV Supplementary Information (c	continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or App	roved for	Future Payment	
Recipient	Show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
				1
			B	1
The state of the s				
			1	
		1		i
			1	
				1
		l	2	
				,
2 - 300				
Total			▶ 3a	
b Approved for future payment				
	3			
	3			
				P
	4			
	9			
			J.	
			N. Control of the Con	
			36	
	1		-	
Total			b 3b	

Part XVI-A Analysis of Income-Prod	lucing Act	IVITIES			
Enter gross amounts unless otherwise indicated	Unrela (a)	ated business income (b)	Excluded b	y section 512, 513, or 514 (d)	(e) Related or exempt
1 Program service revenue	Business code	Amount	Exclusion code		function income (See instructions)
a					
b					
С					
d					-
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			-		
3 Interest on savings and temporary cash investments -					
4 Dividends and interest from securities	-				
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			-		
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
h ATCH 7			_	7,342,120.	
C					
d					
0		10			
12 Subtotal. Add columns (b), (d), and (e)				7,342,120.	100
13 Total. Add line 12. columns (b), (d), and (e)					7,342,120.
(See worksheet in line 13 instructions to verify calc					
Part XVI-B Relationship of Activitie	s to the A	ccomplishment of E	xempt Puri	ooses	
Line No. Explain below how each activit	v for which	income is reported	in column (e	a) of Part XV/LA contribu	ited importantly to the
▼ accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purpose	s) (See instructions)
			-, -, -, -, -, -, -, -, -, -, -, -, -, -		of (oco motionor)
		·			
					
		W. Tarana			

Form 990-PF (2019)

Page 13

Part XVII	Intermation Re Organizations	egarding irar	isters to and Transac	ctions and	Relationships	s With Noncha	ritable E	Exemp1
1 Did the		ly or indirectly	engage in any of the follo	owino with a	nv other organ	- ization described	Y	s No
		-	501(c)(3) organizations)	-				
	zations?							
a Transf	ers from the reportin	g foundation to	a noncharitable exempt of	organization o	f:			
							18(1)	x
								Х
	transactions:							
(1) Sa	les of assets to a no	ncharitable exer	mpt organization				15(1)	x
			ble exempt organization					Х
			assets					Х
		•						X
(5) Lo	ans or loan quarantee	29					1b(5)	Х
			ip or fundralsing solicitatio					Х
			s, other assets, or paid en					X
			s," complete the followin					market
value	of the goods, other	assets, or servi	ces given by the reportin	g foundation	. If the founda	tion received less	than fair	market
			ement, show in column					
(a) Line no	(b) Amount involved		oncharitable exempt organization			s, transactions, and shar		
	N/A		7 4	N/A			-	
						-		
					•			
	-							
-				- 				
						· · · · · · · · · · · · · · · · · · ·		
descrit		(other than sec	iliated with, or related to ction 501(c)(3)) or in section				Yes [X No
D II TES	(a) Name of organization		(b) Type of organizati		fal			
	fel (april or or designation		fol type or orderizan	0.1	- fel	Description of relations	пр	
				-				
				+				
Sign Linder	panalties of partury I declar and complete Declaration of	re that I have examin preparer (other than ta	red this return, including accompany expayer) is based on all information of v	which preparer has	any knowledge.	the best of my knowledge	and belief,	it is true.
dere -	nuture of officer or trustee	Och _	10 15 20 Date	Title	<u>bident</u>	May the IRS with the pre	parer shows	n below?
	Print/Type preparer's nar	me	Preparer's signature		Date	Check II P	TIN	
Paid	SHAWNELL LING	T	Amoull done	6	10/08/202	Check	016639	908
reparer		D, LLP	TANDHINA WALL			im's EIN > 44-01		
Jse Only	1 4111 U 11		RONT PKWY, STE 30	0				
	1	CHITA, KS	-,		206-6601	none no. 316-26	5-2811	
					(-	Tratta ita.	m 990-P	

Form 8868

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automotio	6 Marth Futonia - 6 Time Calmath	25 2 2 1 1		· · · · · · · · · · · · · · · · · · ·			
	6-Month Extension of Time. Only subm						
All corporati	ons required to file an income tax return other	er than For	n 990-T (including 1120-C filers)	partnerships	RE	MICs	, and trusts
must use ro	orm 7004 to request an extension of time to f	ile income	tax returns.				
	Name of exempt organization or other filer, see in	etructions		1			
Type or	Traine of order and order that, see it	istructions	Taxpayer io	lentification nu	ımbe	er (TIN)
print	DAVID H. KOCH CHARITABLE FOUN	DATION		18-092694	5		
File by the	Number, street, and room or suite no. If a P.O. bo			10-022039	U		
due date for filing your	4111 E. 37TH ST. N.						
return See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions				
instructions	WICHITA, KS 67220-3203	3					
Enter the Re	Aturn Code for the return that this configration	in for /file					0 4
Citter the Re	eturn Code for the return that this application	is for (file	separate application for each retu	rn)		• • •	
Application		Return	Application		_		Return
Is For		Code	Is For				Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)				07
Form 990-BI	*	02	Form 1041-A				08
Form 4720	(individual)	03	Form 4720 (other than individual)			09
Form 990-Pf		04	Form 5227				10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other than above)	06	Form 8870				12
Telephone If the orga If this is for the whole	Sare in the care of ► 4111 E. 37TH ST No. ► 316 828-6768 Anization does not have an office or place of large a Group Return, enter the organization's for a group, check this box ► It is names and TINs of all members the extension st an automatic 6-month extension of time uncorrections.	. N. WIC	the United States, check this box up Exemption Number (GEN)			If	this is
1 I reque	st an automatic 6-month extension of time ur	ntil	11/16 , 20 20 , to file	the exempt	org	aniza	ition return
for the	organization named above. The extension is	for the org	anization's return for				
► X ►	calendar year 20 <u>19</u> or tax year beginning	, 20	, and ending	•	20_		
C	ex year entered in line 1 is for less than 12 m hange in accounting period		23				
3a If this	application is for Forms 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tentative ta	ix, less any			
	indable credits. See instructions.				3a	\$	0.
b If this	application is for Forms 990-PF, 990-T,	4720, or	6069, enter any refundable of	credits and	"		
estimat	ed tax payments made. Include any prior yea	r overpaym	ent allowed as a credit		3b	\$	143.
c Balance	e due. Subtract line 3b from line 3a. Include	your payme	ent with this form, if required, by u	sing EFTPS			
	onic Federal Tax Payment System). See instruc				3с	\$	0.
	are going to make an electronic funds withdrawal	(direct debi) with this Form 8868, see Form 8453	-EO and Form	88	79-EO	for payment
instructions.							
For Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.			Form	886	8 (Rev. 1-2020)

FORM 990PF, PART I - OTHER INCOME

REVENUE AND **EXPENSES** PER BOOKS 7,342,120. 7,342,120.

DESCRIPTION RETIREMENT DISTRIBUTION INCOME

TOTALS

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	5,429.	5,429.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	. 603	603.
REVENUE AND EXPENSES PER BOOKS	6,032.	6,032.
		TOTALS
DESCRIPTION	ACCOUNTING	

- OTHER EXPENSES FORM 990PF, PART I REVENUE AND

EXPENSES
PER BOOKS
432.

DESCRIPTION INSURANCE

TOTALS

CHARITABLE PURPOSES 432.

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EXPENSES	The second secon
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FORM	

ENDING	143.	143.
ENDING BOOK VALUE	143.	143.
BEGINNING BOOK VALUE	143.	143.
		TOTALS
DESCRIPTION	PREPAID EXPENSES	

11.0	
ASSETS	
OTHER	
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PART	
990PF,	
FORM	

ENDING	7,342,120.	7,342,120.
ENDING BOOK VALUE	7,342,120.	7,342,120.
BEGINNING BOOK VALUE		
DESCRIPTION	RETIREMENT INC RECEIVABLE	TOTALS

0

0

EXPENSE ACCT

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

ATTACHMENT 6

ALLOWANCES AND OTHER

COMPENSATION

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

NAME AND ADDRESS

JULIA F KOCH PO BOX 5004

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

				ATTACHMENT 7	7
DESCRIPTION	BUSINESS	AMOUNT	CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
RETIREMENT INCOME DISTRIBUTION RETIREMENT INCOME DISTRIBUTION			01	6,297,590.	
TOTALS				7,342,120.	