

Charles Koch Foundation
Return of Private Foundation
December 31, 2018

**Public
Disclosure
Copy**



IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning _____, 2018, and ending _____, 20_____

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

2018

Department of the Treasury
Internal Revenue Service

Name of exempt organization

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Name and title of officer

SUSAN MOTIFF, TREASURER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ▶	<input type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	_____
2a	Form 990-EZ check here ▶	<input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a	Form 1120-POL check here ▶	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	_____
4a	Form 990-PF check here ▶	<input checked="" type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5).	4b	333,566.
5a	Form 8868 check here ▶	<input type="checkbox"/>	b	Balance Due (Form 8868, line 3c)	5b	_____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize BKD, LLP to enter my PIN 2 2 2 0 1 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ Susan Motiff Date ▶ 11/15/19

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

4 8 0 1 0 2 1 8 3 1 2

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Shamell Grant Date ▶ 11/15/19

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

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.

2018

Open to Public Inspection

For calendar year **2018** or tax year beginning , **2018**, and ending , **20**

Name of foundation CHARLES KOCH FOUNDATION		A Employer identification number 48-0918408
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (703) 875-1600
1320 N. COURTHOUSE RD., SUITE 500		C If exemption application is pending, check here. <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22201		
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 765,612,055.		E If private foundation status was terminated under section 507(b)(1)(A), check here. ▶ <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶ <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	128,891,508.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	5,728,789.	5,728,789.		
	4 Dividends and interest from securities	15,909,348.	15,909,348.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,930,406.			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) .		1,930,406.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <u>ATCH 1</u>	15,812,417.	15,648,296.			
12 Total. Add lines 1 through 11	168,272,468.	39,216,839.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc. . .	313,264.			313,264.
	14 Other employee salaries and wages	4,649,662.			5,216,810.
	15 Pension plans, employee benefits	1,054,134.			1,073,899.
	16a Legal fees (attach schedule) <u>ATCH 2</u>	406.			406.
	b Accounting fees (attach schedule) <u>ATCH 3</u>	24,557.			52,581.
	c Other professional fees (attach schedule) <u>[4]</u>	1,549,741.	420,224.		1,142,608.
	17 Interest. <u>ATCH 5</u>	3,656,877.	3,656,877.		
	18 Taxes (attach schedule) (see instructions) <u>[6]</u>	470,398.	136,875.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	-180.			-180.
	21 Travel, conferences, and meetings	917,397.			902,097.
	22 Printing and publications	28,609.			28,609.
	23 Other expenses (attach schedule) <u>ATCH 7</u>	7,025,790.	1,646,261.		463,179.
	24 Total operating and administrative expenses. Add lines 13 through 23.	19,690,655.	5,860,237.		9,193,273.
	25 Contributions, gifts, grants paid	127,549,823.			118,685,151.
26 Total expenses and disbursements. Add lines 24 and 25	147,240,478.	5,860,237.	0.	127,878,424.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	21,031,990.				
b Net investment income (if negative, enter -0-)		33,356,602.			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	3,607,208.	12,911,358.	12,911,358.
	2	Savings and temporary cash investments	60,990,727.	64,764,274.	64,764,274.
	3	Accounts receivable ▶ <u>4,900,771.</u>			
		Less: allowance for doubtful accounts ▶ _____	1,919,911.	4,900,771.	4,900,771.
	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 <u>ATCH 8</u>	135,162.	187,746.	187,746.
	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>355,213.</u>			<u>ATCH 9</u>
	Less: accumulated depreciation (attach schedule) ▶ _____	355,213.	355,213.	355,213.	
12	Investments - mortgage loans				
13	Investments - other (attach schedule) <u>ATCH 10</u>	617,998,467.	645,680,703.	682,492,693.	
14	Land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	685,006,688.	728,800,065.	765,612,055.	
Liabilities	17	Accounts payable and accrued expenses	929,058.	9,294,498.	
	18	Grants payable	4,782,968.	13,337,041.	
	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)	5,712,026.	22,631,539.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> <u>X</u> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	679,294,662.	706,168,526.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	679,294,662.	706,168,526.	
	31	Total liabilities and net assets/fund balances (see instructions)	685,006,688.	728,800,065.	

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	679,294,662.
2	Enter amount from Part I, line 27a	2	21,031,990.
3	Other increases not included in line 2 (itemize) ▶ <u>ATCH 11</u>	3	5,841,874.
4	Add lines 1, 2, and 3	4	706,168,526.
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	706,168,526.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
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				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,930,406.
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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2017	96,776,110.	690,868,595.	0.140079
2016	83,734,708.	641,914,004.	0.130445
2015	50,472,539.	475,703,307.	0.106101
2014	36,085,910.	383,114,182.	0.094191
2013	27,594,863.	245,361,154.	0.112466
2	Total of line 1, column (d)		2 0.583282
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3 0.116656
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4 738,950,658.
5	Multiply line 4 by line 3.		5 86,203,028.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 333,566.
7	Add lines 5 and 6.		7 86,536,594.
8	Enter qualifying distributions from Part XII, line 4 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.		8 127,878,424.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b.	1	333,566.
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	333,566.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	333,566.
6 Credits/Payments:		
a 2018 estimated tax payments and 2017 overpayment credited to 2018.	6a	412,835.
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	412,835.
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	79,269.
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 79,269. Refunded ▶ 11	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e 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? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ 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 <i>General Instruction G</i> ? If "No," attach explanation	X	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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 ATCH 12 ATCH 13	X	
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 ATCH 14 ATCH 15	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.CHARLESKOCHFOUNDATION.ORG	X	
14 The books are in care of ▶ SUSAN MOTIFF Telephone no. ▶ 703-875-1600 Located at ▶ 1320 N COURTHOUSE, STE 500 ARLINGTON, VA ZIP+4 ▶ 22201		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2018, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the 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 type="checkbox"/>	1b	X
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 2018?	1c	X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
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 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2018?	4b	X

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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	X
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d). ATCH 16			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and 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
ATCH 17		279,844.	16,920.	16,500.

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
ATCH 18		845,547.	48,269.	43,680.

Total number of other employees paid over \$50,000. 43

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
ATCH 19		1,345,319.

Total number of others receiving over \$50,000 for professional services **4**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
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	635,066,032.
b	Average of monthly cash balances	1b	114,782,469.
c	Fair market value of all other assets (see instructions).	1c	355,213.
d	Total (add lines 1a, b, and c)	1d	750,203,714.
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	
3	Subtract line 2 from line 1d.	3	750,203,714.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,253,056.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	738,950,658.
6	Minimum investment return. Enter 5% of line 5	6	36,947,533.

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	36,947,533.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	333,566.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	333,566.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	36,613,967.
4	Recoveries of amounts treated as qualifying distributions.	4	196,227.
5	Add lines 3 and 4	5	36,810,194.
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	36,810,194.

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	127,878,424.
b	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	127,878,424.
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	333,566.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	127,544,858.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				36,810,194.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.				
b Total for prior years: 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018:				
a From 2013	15,562,295.			
b From 2014	17,158,457.			
c From 2015	26,728,687.			
d From 2016	52,194,616.			
e From 2017	62,499,087.			
f Total of lines 3a through e	174,143,142.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ <u>127,878,424.</u>				
a Applied to 2017, but not more than line 2a				
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 2018 distributable amount.				36,810,194.
e Remaining amount distributed out of corpus.	91,068,230.			
5 Excess distributions carryover applied to 2018 (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	265,211,372.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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				
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				
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 2013 not applied on line 5 or line 7 (see instructions)	15,562,295.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	249,649,077.			
10 Analysis of line 9:				
a Excess from 2014	17,158,457.			
b Excess from 2015	26,728,687.			
c Excess from 2016	52,194,616.			
d Excess from 2017	62,499,087.			
e Excess from 2018	91,068,230.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: Tax year (a) 2018, (b) 2017, (c) 2016, (d) 2015, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the foundation 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

ATCH 20

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	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
a Paid during the year				
ATCH 21				
Total				▶ 3a 118,685,163.
b Approved for future payment				
ATCH 22				
Total				▶ 3b 13,337,041.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,728,789.	
4 Dividends and interest from securities			14	15,909,348.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	1,930,406.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b ATCH 23		-127,905.		15,744,095.	196,227.
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		-127,905.		39,312,638.	196,227.
13 Total. Add line 12, columns (b), (d), and (e)					39,380,960.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
11B	RETURN OF UNUSED GRANT FUNDS

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting foundation to a noncharitable exempt organization of:
 - (1) Cash 1a(1) Yes No
 - (2) Other assets 1a(2) Yes No
 - b Other transactions:
 - (1) Sales of assets to a noncharitable exempt organization 1b(1) Yes No
 - (2) Purchases of assets from a noncharitable exempt organization 1b(2) Yes No
 - (3) Rental of facilities, equipment, or other assets 1b(3) Yes No
 - (4) Reimbursement arrangements 1b(4) Yes No
 - (5) Loans or loan guarantees 1b(5) Yes No
 - (6) Performance of services or membership or fundraising solicitations 1b(6) Yes No
 - c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c Yes No
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

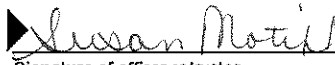
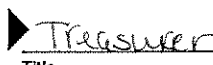
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3) or in section 527? Yes No

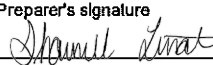
b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  11/15/19 
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name SHAWNELL LINOT	Preparer's signature 	Date 11/15/19	Check <input type="checkbox"/> if self-employed	PTIN P01663908
	Firm's name ▶ BKD, LLP	Firm's EIN ▶ 44-0160260			
	Firm's address ▶ 1551 N WATERFRONT PKWY, STE 300 WICHITA, KS	67206-6601		Phone no. 316-265-2811	

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.**

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 filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	CHARLES KOCH FOUNDATION	48-0918408
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
1320 N. COURTHOUSE RD., SUITE 500		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
ARLINGTON, VA 22201		

Enter the Return Code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	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

ROBERT HEATON

• The books are in the care of ▶ 1320 N COURTHOUSE, STE 500 ARLINGTON VA 22201

Telephone No. ▶ 703 875-1658 Fax No. ▶ _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 2018 or
▶ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	412,835.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	412,835.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		EFPRP INVESTMENTS - PASS-THRU ENTITY					1,930,406.	
TOTAL GAIN(LOSS)							<u>1,930,406.</u>	

Schedule of Contributors

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization CHARLES KOCH FOUNDATION	Employer identification number 48-0918408
---	--

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't 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
1	KE 2009 FAMILY TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 26,308,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	KC 2009 FAMILY TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 52,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CHARLES G. KOCH 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 50,032,309.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CHASE AND ANNA KOCH 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JULIA BALLOUN 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 50,226.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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
5	VARIOUS STOCKS	\$ 50,226.	10/19/2018

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	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME - MISCELLANEOUS	270,632.	
OTHER INCOME - GRANT RECOVERIES	196,227.	
EFPRP INVESTMENTS - OTHER INCOME	15,473,463.	15,648,296.
EFPRP INVESTMENTS - UNRELATED INCOME	-127,905.	
TOTALS	<u>15,812,417.</u>	<u>15,648,296.</u>

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	406.			406.
TOTALS	<u>406.</u>			<u>406.</u>

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	24,557.			52,581.
TOTALS	<u>24,557.</u>			<u>52,581.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL CONSULTING FEES	259,362.		276,362.
WEBSITE FEES	32,250.		32,250.
INVESTMENT MANAGEMENT FEES	420,224.	420,224.	
ON-LINE SERVICE FEES	7,842.		7,842.
VIDEO PRODUCTION FEES	437,500.		437,500.
SPEAKERS	16,000.		16,000.
TRAINING	150,000.		150,000.
TEMP HELP	10,409.		6,500.
ADVERTISING FEES	6,954.		6,954.
OTHER	209,200.		209,200.
TOTALS	<u>1,549,741.</u>	<u>420,224.</u>	<u>1,142,608.</u>

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EFPRP INVESTMENT INTEREST EXP	3,656,877.	3,656,877.
TOTALS	<u>3,656,877.</u>	<u>3,656,877.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EFPRP INVESTMENT FOREIGN TAXES	136,875.	136,875.
EXCISE TAXES	333,402.	
PROPERTY TAX	121.	
TOTALS	<u>470,398.</u>	<u>136,875.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INSURANCE			30.
POSTAGE & DELIVERY	9,574.		9,574.
BANK FEES	8,180.	8,180.	
SUPPLIES	15,630.		15,630.
TELEPHONE	15,802.		15,802.
MEMBERSHIP & DUES	8,423.		8,423.
LICENSE FEES	10,763.		10,763.
GIFTS	1,059.		1,059.
INTERNET	2,334.		2,334.
EFPRP NON INVEST EXPENSES	4,916,380.		
EFPRP CHARITABLE DEDUCTION	5.		5.
EFPRP INVESTMENT EXPENSES	1,638,081.	1,638,081.	
MISCELLANEOUS	70,110.		70,110.
JOURNALISM FELLOWSHIPS	329,449.		329,449.
TOTALS	<u>7,025,790.</u>	<u>1,646,261.</u>	<u>463,179.</u>

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID EXCISE TAX	112,835.	140,210.	140,210.
PREPAID SUBSCRIPTIONS	22,327.	27,058.	27,058.
PREPAID OTHER		20,478.	20,478.
TOTALS	<u>135,162.</u>	<u>187,746.</u>	<u>187,746.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENT

ATTACHMENT 9

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
UNIMPROVED LAND	L	355,213.			355,213.				
TOTALS		<u>355,213.</u>			<u>355,213.</u>				

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ELLIOT INTERNATIONAL FUND	49,683,288.	49,683,288.	81,018,495.
EFPRP	508,315,179.	535,997,415.	541,474,198.
BAIH	60,000,000.	60,000,000.	60,000,000.
TOTALS	<u>617,998,467.</u>	<u>645,680,703.</u>	<u>682,492,693.</u>

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCRUAL ADJUSTMENT	5,841,874.
TOTAL	<u>5,841,874.</u>

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS FROM CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT 15,000,000.

CONTROLLED ENTITY'S NAME: EFPRP INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
SECOND LINE ADDRESS: WICHITA, KS 67220
EIN: 45-5579068

TRANSFER AMOUNT: 15,000,000.

EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:

WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT 20,000,000.

CONTROLLED ENTITY'S NAME: EFPRP INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
CITY, STATE & ZIP: WICHITA, KS 67220
EIN: 45-5579068
TRANSFER AMOUNT: 20,000,000.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND FOR QUALIFYING DISTRIBUTION

DONOR ADVISED FUND STATEMENT

THE FOUNDATION'S DISTRIBUTION TO A DONOR ADVISED FUND WAS TREATED AS
A QUALIFYING DISTRIBUTION, AND THE DISTRIBUTION'S PURPOSE FULFILLS A
PURPOSE DESCRIBED IN IRC SECTION 170(C)(2)(B) AS A RESULT OF THE
DISTRIBUTE ORGANIZATION BEING AN ORGANIZATION DESCRIBED IN IRC
SECTIONS 501(C)(3) AND 170(B)(1)(A)(VI).

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND FOR SECTION 170 C 2B

DONOR ADVISED FUND STATEMENT

THE FOUNDATION'S DISTRIBUTION TO A DONOR ADVISED FUND WAS TREATED AS
A QUALIFYING DISTRIBUTION, AND THE DISTRIBUTION'S PURPOSE FULFILLS A
PURPOSE DESCRIBED IN IRC SECTION 170(C)(2)(B) AS A RESULT OF THE
DISTRIBUTE ORGANIZATION BEING AN ORGANIZATION DESCRIBED IN IRC
SECTIONS 501(C)(3) AND 170(B)(1)(A)(VI).

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: KING'S COLLEGE LONDON
 GRANTEE'S ADDRESS: STRAND
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
 GRANT DATE: 01/20/2017
 GRANT AMOUNT: 5,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 5,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/28/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: UNIVERSITY OF HONG KONG
 GRANTEE'S ADDRESS: POK FU LAM ROAD
 CITY, STATE & ZIP: HONG KONG
 FOREIGN COUNTRY: CHINA
 GRANT DATE: 12/15/2016
 GRANT AMOUNT: 55,000.
 GRANT PURPOSE: RESEARCH TRIPS
 AMOUNT EXPENDED: 55,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/25/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: MACDONALD LAURIER INSTITUTE
 GRANTEE'S ADDRESS: 323 CHAPEL ST
 CITY, STATE & ZIP: OTTAWA
 FOREIGN PROVINCE: ONTARIO
 FOREIGN COUNTRY: CANADA K1N 7Z2
 GRANT DATE: 04/26/2017
 GRANT AMOUNT: 115,000.
 GRANT PURPOSE: UPWARD MOBILITY AGENDA
 AMOUNT EXPENDED: 115,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/15/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: TECHNOLOGY POLICY INSTITUTE

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 409 12TH STREET, SW SUITE 700
 CITY, STATE & ZIP: WASHINGTON, DC 20024
 GRANT DATE: 04/17/2017
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: CONFERENCES
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/27/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: ENCOUNTER BOOKS
 GRANTEE'S ADDRESS: 900 BROADWAY
 CITY, STATE & ZIP: NEW YORK, NY 10003
 GRANT DATE: 06/01/2017
 GRANT AMOUNT: 195,000.
 GRANT PURPOSE: HISTORY
 AMOUNT EXPENDED: 187,953.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/16/19 - PARTIAL REPORT OF ALL EXPENDITURES TO DATE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: TEAM CHALLENGE FOUNDATION ACADEMY
 GRANTEE'S ADDRESS: 9935D REA ROAD, SUITE 167
 CITY, STATE & ZIP: CHARLOTTE, NC 28277
 GRANT DATE: 06/06/2017
 GRANT AMOUNT: 510,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 510,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/5/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: STANDARDWORK
 GRANTEE'S ADDRESS: 18231 BARNESVILLE ROAD
 CITY, STATE & ZIP: BARNESVILLE, MD 20838
 GRANT DATE: 06/12/2017
 GRANT AMOUNT: 99,000.
 GRANT PURPOSE: K12

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 99,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/2/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: FOSTER RUSSELL FAMILY FOUNDATION
 GRANTEE'S ADDRESS: 3552 DIAMONHEAD DRIVE
 CITY, STATE & ZIP: PLANO, TX 75075
 GRANT DATE: 11/09/2018
 GRANT AMOUNT: 17,000.
 GRANT PURPOSE: CONFERENCES
 AMOUNT EXPENDED: 17,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/11/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: PUBLIC CHOICE SOCIETY
 GRANTEE'S ADDRESS: 224C FORSYTH HALL WESTERN CAROLINA UNIV
 CITY, STATE & ZIP: CULLOWHEE, NC 28723
 GRANT DATE: 04/27/2018
 GRANT AMOUNT: 19,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 19,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 04/04/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: LEGATUM INSTITUTE
 GRANTEE'S ADDRESS: 11 CHARLES ST
 CITY, STATE & ZIP: LONDON
 FOREIGN PROVINCE: MAYFAIR
 FOREIGN COUNTRY: UNITED KINGDOM W1J 5DW
 GRANT DATE: 11/02/2018
 GRANT AMOUNT: 77,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 31,737.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/1/19 - PARTIAL REPORT OF ALL EXPENDITURES TO DATE
 CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

VERIFICATION DATE:

RESULTS OF VERIFICATION:

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.

GRANTEE'S NAME: UNIVERSITY OF OXFORD

GRANTEE'S ADDRESS: WELLINGTON SQUARE

CITY, STATE & ZIP: OXFORD

FOREIGN COUNTRY: UNITED KINGDOM 0X1 2JD

GRANT DATE: 10/23/2018

GRANT AMOUNT: 5,000.

GRANT PURPOSE: EDUCATIONAL

AMOUNT EXPENDED: 5,000.

ANY DIVERSION? NO

DATES OF REPORTS: 3/29/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES

VERIFICATION DATE:

RESULTS OF VERIFICATION:

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.

GRANTEE'S NAME: UNIVERSITY OF MANCHESTER

GRANTEE'S ADDRESS: OXFORD ROAD

CITY, STATE & ZIP: MANCHESTER

FOREIGN COUNTRY: UNITED KINGDOM M13 9PL

GRANT DATE: 07/19/2018

GRANT AMOUNT: 1,000.

GRANT PURPOSE: PRESENTATION AT ASSOCIATION FOR PRIVATE ENT EDUCATION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: UNKNOWN

VERIFICATION DATE:

RESULTS OF VERIFICATION:

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.

GRANTEE'S NAME: JAMES G. MARTIN CENTER FOR ACADEMIC

GRANTEE'S ADDRESS: 353 E. SIX FORKS ROAD, SUITE 200

CITY, STATE & ZIP: RALEIGH, NC 27609

GRANT DATE: 07/13/2018

GRANT AMOUNT: 45,000.

GRANT PURPOSE: EDUCATIONAL

AMOUNT EXPENDED: 32,314.

ANY DIVERSION? NO

DATES OF REPORTS: 3/28/2019 - PARTIAL REPORT OF EXPENDITURES TO DATE

VERIFICATION DATE:

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

RESULTS OF VERIFICATION:

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.

GRANTEE'S NAME: TECHNOLOGY POLICY INSTITUTE
GRANTEE'S ADDRESS: 409 12TH ST, SW STE 700
CITY, STATE & ZIP: WASHINGTON, DC 20024
GRANT DATE: 05/11/2018
GRANT AMOUNT: 162,500.
GRANT PURPOSE: EDUCATIONAL
AMOUNT EXPENDED: 90,658.
ANY DIVERSION? NO
DATES OF REPORTS: 4/16/2019 - PARTIAL REPORT OF EXPENDITURES TO DATE

RESULTS OF VERIFICATION:

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.

GRANTEE'S NAME: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
GRANT DATE: 04/13/2018
GRANT AMOUNT: 5,000.
GRANT PURPOSE: EDUCATIONAL
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/28/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES

RESULTS OF VERIFICATION:

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.

GRANTEE'S NAME: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
GRANT DATE: 09/28/2018
GRANT AMOUNT: 5,000.
GRANT PURPOSE: EDUCATIONAL
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/28/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES

RESULTS OF VERIFICATION:

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.

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

THE REPORTS WERE MADE.

GRANTEE'S NAME: KING'S COLLEGE LONDON
 GRANTEE'S ADDRESS: STRAND
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
 GRANT DATE: 10/26/2018
 GRANT AMOUNT: 5,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 5,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 03/28/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: TEAM CHALLENGE FOUNDATION ACADEMY
 GRANTEE'S ADDRESS: 9935D REA ROAD
 CITY, STATE & ZIP: CHARLOTTE, NC 28277
 GRANT DATE: 06/28/2018
 GRANT AMOUNT: 90,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 90,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 05/7/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: TEAM CHALLENGE FOUNDATION ACADEMY
 GRANTEE'S ADDRESS: 9935D REA ROAD
 CITY, STATE & ZIP: CHARLOTTE, NC 28277
 GRANT DATE: 01/12/2018
 GRANT AMOUNT: 510,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 510,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 05/7/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: TEAM CHALLENGE FOUNDATION ACADEMY

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S ADDRESS: 9935D REA ROAD
 CITY, STATE & ZIP: CHARLOTTE, NC 28277
 GRANT DATE: 08/29/2018
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 100,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 05/7/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

GRANTEE'S NAME: KING'S COLLEGE LONDON
 GRANTEE'S ADDRESS: STRAND
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
 GRANT DATE: 10/23/2018
 GRANT AMOUNT: 5,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 5,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 04/2/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 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.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES CHASE KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR 1.00	0.	0.	0.
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR 1.00	0.	0.	0.
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR / CHAIRMAN 1.00	0.	0.	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY 1.00	0.	0.	0.
RICHARD H FINK (PARTIAL) 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR 1.00	0.	0.	0.
DALE GIBBENS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 17 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR 15.00	0.	0.	0.
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT 50.00	279,844.	16,920.	16,500.
ROBERT HEATON (PARTIAL) 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	OUTGOING TREASURER 1.00	0.	0.	0.
SUSAN MOTIFF (PARTIAL) 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	INCOMING TREASURER 1.00	0.	0.	0.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIENT OF RESEARCH 1.00	0.	0.	0.
	GRAND TOTALS	<u>279,844.</u>	<u>16,920.</u>	<u>16,500.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES RUGER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR UNIV INVEST 50.00	239,280.	5,874.	4,913.
BRENNAN BROWN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR EDUC PARTNERSHIP 50.00	161,406.	16,846.	10,500.
BRETT HINKEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50.00	175,017.	16,846.	10,800.
JOHN POREBA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50.00	151,500.	306.	10,200.
JOHN HARDIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR UNIV RELATIONS 50.00	118,344.	8,397.	7,267.
	TOTAL COMPENSATION	<u>845,547.</u>	<u>48,269.</u>	<u>43,680.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 19

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
1888 MANAGEMENT LLC P.O. BOX 5004 WICHITA, KS 67201	INVESTMENT MGMT SVCS	204,889.
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST, SUITE 700 KANSAS CITY, MO 64112	INVESTMENT MGMT SVCS	213,815.
MRW PRODUCTIONS, LLC 1207 4TH ST PH1 SANTA MONICA, CA 90401	MEDIA	437,500.
THE ATLANTIC MONTHLY GROUP, LLC 600 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20037	MEDIA	300,000.
FINN PARTNERS, INC. 301 EAST 57TH ST NEW YORK, NY 10022	MEDIA	189,115.
	TOTAL COMPENSATION	<u>1,345,319.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CHARLES KOCH FOUNDATION
1320 N. COURTHOUSE RD. SUITE 500
ARLINGTON, VA 22201
703-875-1600

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY SHOULD INCLUDE:

ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 20 SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST. THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE:

1. PROSPECTIVE GRANTEE'S MISSION AND GOALS;
 2. SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT;
 3. AMOUNT OF FUNDING REQUESTED;
 4. NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON; AND,
 5. CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS
- IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E.G., FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT. BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY SHOULD INCLUDE:

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 MATERIALS BEYOND WHAT ARE DESCRIBED ABOVE BE INCLUDED.

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE CHARLES KOCH FOUNDATION SUPPORTS STUDENTS AND SCHOLARS PURSUING RESEARCH AND EXPANDING EDUCATIONAL PROGRAMS THAT HELP PEOPLE REACH THEIR FULL POTENTIAL THROUGH WORK ON POVERTY, IMMIGRATION, CRIMINAL JUSTICE REFORM, FREE EXPRESSION, AND OTHER CRITICAL ISSUES. 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 BE DEDICATED TO GRANT ADMINISTRATION.)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	2,134,500.
OHIO UNIVERSITY FOUNDATION P.O. BOX 869 ATHENS, OH 45701	NONE PC	GENERAL OPERATING SUPPORT	43,000.
MOVING PICTURE INSTITUTE 375 GREENWICH ST. NEW YORK, NY 10013	NONE PC	GENERAL OPERATING SUPPORT	384,250.
CLEARY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
GEORGE FOX UNIVERSITY 414 N. MERIDIAN STREET NEWBERG, OR 97132	NONE PC	GENERAL OPERATING SUPPORT	25,040.
UNIVERSITY OF GEORGIA FOUNDATION MILLEDGE CENTRE, SUITE 100 394 SOUTH MILLEDGE AVE ATHENS, GA 30602-5582	NONE PC	GENERAL OPERATING SUPPORT	120,665.

ATTACHMENT 21

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROBINSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
INSTITUTE FOR ECONOMIC STUDIES - EUROPE 1201 L STREET NW WASHINGTON, DC 20005	NONE SOUNK	GENERAL OPERATING SUPPORT	34,000.
CENTER FOR DEMOCRACY & TECHNOLOGY 1401 K STREET, NW SUITE 200 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	125,000.
DEGARAMO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
THE UNIVERSITY OF ALABAMA 152 ROSE ADMINISTRATION BUILDING BOX 870104 TUSCALOOSA, AL 35487-0104	NONE PC	GENERAL OPERATING SUPPORT	27,000.
SCOTT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE PC	GENERAL OPERATING SUPPORT	14,000.
MOORE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,646.
UNIVERSITY OF MARY HARDIN-BAYLOR UMHB BOX 8415 BELTON, TX 76513	NONE PC	GENERAL OPERATING SUPPORT	5,000.
SYRACUSE UNIVERSITY 900 S CROUSE AVE SYRACUSE, NY 13210	NONE PC	GENERAL OPERATING SUPPORT	427,600.
POWELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
UNIVERSITY OF LOUISVILLE 2301 S 3RD ST SUITE 203 LOUISVILLE, KY 40292	NONE PC	GENERAL OPERATING SUPPORT	718,073.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOCIAL SCIENCE RESEARCH COUNCIL 300 CADMAN PLAZA WEST 15TH FLOOR BROOKLYN, NY 11201	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
STEINMEYER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
NATIONAL CONSTITUTION CENTER 525 ARCH STREET-INDEPENDENCE MALL PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	80,500.
TEXAS CHRISTIAN UNIVERSITY ECONOMICS DEPARTMENT 2800 S UNIVERSITY DRIVE BOX FORT WORTH, TX 76129	NONE PC	GENERAL OPERATING SUPPORT	8,950.
EASTERN UNIVERSITY 1300 EAGLE ROAD ST. DAVIDS, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	119,500.
TECHNOLOGY POLICY INSTITUTE 409 12TH STREET, NW SUITE 700 WASHINGTON, DC 20024	NONE PF	GENERAL OPERATING SUPPORT	162,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ILLINOIS STATE UNIVERSITY 100 N. UNIVERSITY ST. NORMAL, IL 61761	NONE PC	GENERAL OPERATING SUPPORT	162,000.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE. NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	40,000.
LEE UNIVERSITY 1120 NORTH OCOEE ST. CLEVELAND, TN 37320	NONE PC	GENERAL OPERATING SUPPORT	16,000.
FOUNDATION FOR ECONOMIC EDUCATION 260 PEACHTREE ST. SUITE 2200 ATLANTA, GA 30303	NONE PC	GENERAL OPERATING SUPPORT	193,000.
MOONEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	19,782.
GROSS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CORDELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,669.
SOUTHERN UNIVERSITY LAW CENTER ROOSEVELT STEPTOE DRIVE BATON ROUGE, LA 70813	NONE PC	GENERAL OPERATING SUPPORT	21,700.
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	NONE PC	GENERAL OPERATING SUPPORT	1,385,000.
LONG ISLAND UNIVERSITY 700 NORTHERN BOULEVARD BROOKVILLE, NY 11548	NONE PC	GENERAL OPERATING SUPPORT	29,300.
AMUNDSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,502.
KIMBRELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF ALASKA - FAIRBANKS 505 SOUTH CHANDALAR DRIVE P.O. BOX 757500 FAIRBANKS, AK 99775	NONE PC	GENERAL OPERATING SUPPORT	12,340.
CATHOLIC UNIVERSITY 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	GENERAL OPERATING SUPPORT	2,377,500.
DAVIS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
BECKER FRIEDMAN INSTITUTE AT THE UNIVERSITY OF CHI 1126 EAST 59TH STREET CHICAGO, IL 60637	NONE PC	GENERAL OPERATING SUPPORT	346,439.
UNIVERSITY OF ARKANSAS - LITTLE ROCK 2801 S. UNIVERSITY AVE LITTLE ROCK, AR 72204-1099	NONE PC	GENERAL OPERATING SUPPORT	19,440.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139	NONE PC	GENERAL OPERATING SUPPORT	490,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SWENTKOFKSKE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,888.
BAXTER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
LAROSIERE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.
BAMGBOSE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL THE ARTS & SCIENCES FOUNDATION 134 E FRANKLIN ST C CHAPEL HILL, NC 27599-6115	NONE PC	GENERAL OPERATING SUPPORT	799,000.
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST. WYNNEWOOD, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	471,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DUKE UNIVERSITY 81 BEVERLY DRIVE DURHAM, NC 27707	NONE PC	GENERAL OPERATING SUPPORT	1,995,930.
SACHS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,407.
MISSISSIPPI CENTER FOR PUBLIC POLICY 520 GEORGE STREET JACKSON, MI 39202	NONE PC	GENERAL OPERATING SUPPORT	25,000.
INSTAURATIO MAGNA FOUNDATION 1925 W. PATTERSON AVENUE CHICAGO, IL 60613	NONE PC	GENERAL OPERATING SUPPORT	90,000.
GEORGETOWN UNIVERSITY 37TH AND O STREET NW WASHINGTON, DC 20057	NONE PC	GENERAL OPERATING SUPPORT	1,207,000.
WILT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVE, SE WASHINGTON, DC 20003	NONE PC	GENERAL OPERATING SUPPORT	110,000.
WANG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
EPPIG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,875.
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY HICKMAN HALL-DOUGLASS 89 GEORGE STREET SUITE 501 NEW BRUNSWICK, NJ 08901	NONE PC	GENERAL OPERATING SUPPORT	63,892.
HUDSON INSTITUTE 1201 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	NONE PC	GENERAL OPERATING SUPPORT	69,000.
GOERKE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JENNINGS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,144.
KOSNAK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
COASTAL EDUCATIONAL FOUNDATION PO BOX 261954 CONWAY, SC 29528	NONE PC	GENERAL OPERATING SUPPORT	6,000.
DAWSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BOLGER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	NONE PC	GENERAL OPERATING SUPPORT	6,230.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RODGERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDOM 845 N PARK AV TUCSON, AZ 85721	NONE PC	GENERAL OPERATING SUPPORT	230,500.
FOUNDATION FOR CONSTITUTIONAL GOVERNMENT 350 WEST 42ND STREET SUITE 37C NEW YORK, NY 10036	NONE PC	GENERAL OPERATING SUPPORT	25,000.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR SUITE A BOZEMAN, MT 59718	NONE PC	GENERAL OPERATING SUPPORT	50,000.
PUGLIANO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POHIDA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	14,157.
UNIVERSITY OF NORTH CAROLINA - PEMBROKE ONE UNIVERSITY DRIVE PEMBROKE, NC 28372	NONE PC	GENERAL OPERATING SUPPORT	12,000.
LEGATUM INSTITUTE FOUNDATION 11 CHARLES STREET LONDON ENGLAND UNITED KINGDOM W1J 5DW	NONE NC	GENERAL OPERATING SUPPORT	77,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	55,000.
CENTER FOR INDEPENDENT THOUGHT 1420 WALNUT ST SUITE 1011 PHILADELPHIA, PA 19102	NONE PC	GENERAL OPERATING SUPPORT	50,000.
NATIONAL FOUNDATION FOR AMERICAN POLICY 2111 WILSON BOULEVARD SUITE 700 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	12,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
O'MARA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,250.
STILLMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,625.
KITCHINGS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
STRATA POLICY 255 S MAIN STREET SUITE 101 LOGAN, UT 84321	NONE PC	GENERAL OPERATING SUPPORT	22,660.
BOSTON UNIVERSITY 765 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE PC	GENERAL OPERATING SUPPORT	804,000.
REAGAN THATCHER LECTURE SERIES SCHOLARSHIP FUND, I 1507 E. VALLEY PARKWAY SUITE 3-234 ESCONDIDO, CA 92027	NONE PC	GENERAL OPERATING SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MORGAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
RUTGERS UNIVERSITY FOUNDATION 411 COOPER STREET CAMDEN, NJ 08102	NONE PC	GENERAL OPERATING SUPPORT	23,500.
UNIVERSITY NEW MEXICO 1 UNIVERSITY OF NEW MEXICO ALBUQUERQUE, NM 87131	NONE PC	GENERAL OPERATING SUPPORT	6,500.
MALONE UNIVERSITY 2600 CLEVELAND AVENUE, NW CANTON, OH 44709	NONE PC	GENERAL OPERATING SUPPORT	11,050.
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE PC	GENERAL OPERATING SUPPORT	250,000.
WEINSTEIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STORY CORP 80 HANSON PLACE FLOOR 2 BROOKLYN, NY 11217	NONE PC	GENERAL OPERATING SUPPORT	292,000.
INC 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,000.
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BLVD NEW ORLEANS, LA 70126	NONE PC	GENERAL OPERATING SUPPORT	23,275.
MEKUS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ROGINSKA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,363.
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	GENERAL OPERATING SUPPORT	36,050.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MISSISSIPPI COLLEGE P.O.BOX 39058 CLINTON, MS 39058	NONE PC	GENERAL OPERATING SUPPORT	11,475.
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION WOOD-STEGALL CENTER BOX 109 MURFREESBORO, TN 37132	NONE PC	GENERAL OPERATING SUPPORT	601,626.
MCLAUGHLIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
WEBBER INTERNATIONAL UNIVERSITY 1201 N. SCENIC HWY BABSON PARK, FL 33827	NONE PC	GENERAL OPERATING SUPPORT	5,100.
MERCER UNIVERSITY 1501 MERCER UNIVERSITY DRIVE MACON, GA 31207	NONE PC	GENERAL OPERATING SUPPORT	21,140.
ENGLISH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE PC	GENERAL OPERATING SUPPORT	8,000.
RADFORD UNIVERSITY 801 EAST MAIN STREET RADFORD, VA 24142	NONE PC	GENERAL OPERATING SUPPORT	8,500.
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD. BOWLING GREEN, KY 42101	NONE PC	GENERAL OPERATING SUPPORT	26,000.
REED 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	GENERAL OPERATING SUPPORT	750,000.
KENT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SIDHU 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,594.
MARIAN UNIVERSITY 3200 COLD SPRING ROAD INDIANAPOLIS, IN 46222	NONE PC	GENERAL OPERATING SUPPORT	425,000.
PATRICK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE PC	GENERAL OPERATING SUPPORT	403,000.
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	NONE PC	GENERAL OPERATING SUPPORT	500,000.
MOSES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,781.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JACOBY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
CENTER FOR A NEW AMERICAN SECURITY 1152 15TH STREET, NW #950 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	50,000.
CHRISTOPHERSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MELLUSI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
UNITED NEGRO COLLEGE FUND 1805 7TH STREET NW WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	676,000.
FREEDOM FORUM INSTITUTE 1207 18TH STREET SOUTH NASHVILLE, TN 37212	NONE PC	GENERAL OPERATING SUPPORT	500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HAYDEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVENUE MARQUETTE, MI 49855	NONE PC	GENERAL OPERATING SUPPORT	18,480.
GAUL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
DURHAM 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BONIFIELD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
KNUDSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POWERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
MARTINO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
BOHANON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
LOYOLA UNIVERSITY - NEW ORLEANS 6363 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	NONE PC	GENERAL OPERATING SUPPORT	64,400.
SLABINSKI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
TRIANA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,750.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHWEST NAZARENE UNIVERSITY 623 S. UNIVERSITY BOULEVARD NAMPA, ID 83686	NONE PC	GENERAL OPERATING SUPPORT	2,500.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41017 LUBBOCK, TX 79409	NONE PC	GENERAL OPERATING SUPPORT	24,000.
PRESS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,781.
GRUND 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
NIX 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ENERGY INNOVATION REFORM PROJECT 2433 N KENMORE STREET ARLINGTON, VA 22207	NONE PC	GENERAL OPERATING SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BALMES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WESTLING 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	22,125.
MERRYMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CALVIN COOLIDGE UNIVERSITY PO BOX 97 PLYMOUTH NOTCH, VT 05056	NONE PC	GENERAL OPERATING SUPPORT	125,000.
GUNATHILAKE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,250.
KOONTZ 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CRAVEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,375.
STETZEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	NONE PC	GENERAL OPERATING SUPPORT	15,000.
WINGATE UNIVERSITY 220 N. CAMDEN ROAD WINGATE, NC 28174	NONE PC	GENERAL OPERATING SUPPORT	25,000.
REYES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
STANFORD LAW SCHOOL 559 NATHAN ABBOT WAY STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	343,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WILFORD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
MAXWELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
PATEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
BURKHART 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
WIERENGA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
UNIVERSITY OF MARYLAND 4113 VAN MUNCHING HALL COLLEGE PARK, MD 20742	NONE PC	GENERAL OPERATING SUPPORT	586,516.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	NONE PC	GENERAL OPERATING SUPPORT	829,610.
BRESCIA UNIVERSITY 717 FREDERICA STREET OWENSBORO, KY 42301	NONE PC	GENERAL OPERATING SUPPORT	5,000.
NINIVAGGI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
TAYLOR 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
KENTFIELD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WEST TEXAS A&M UNIVERSITY 2501 4TH AVENUE CANYON, TX 79016	NONE PC	GENERAL OPERATING SUPPORT	9,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MCGEE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ST VINCENT COLLEGE 300 FRASOR PURCHASE ROAD LATROBE, PA 15650	NONE PC	GENERAL OPERATING SUPPORT	125,500.
HOWMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
COLEMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
GRIFFIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
FRANKLIN CENTER FOR GOVERNMENT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	9,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MEDIATOR'S FOUNDATION 2525 ARAPAHOE AVENUE SUITE E4 #509 BOULDER, CO 80302	NONE PC	GENERAL OPERATING SUPPORT	141,000.
ENGINE RESEARCH FOUNDATION 44 TEHAMA STREET SAN FRANCISCO, CA 94105	NONE PC	GENERAL OPERATING SUPPORT	36,000.
BAUTISTA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ASBURY UNIVERSITY 1 MACKLEM DRIVE WILMORE, KY 40390	NONE PC	GENERAL OPERATING SUPPORT	7,300.
PALMER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.
RICHARDSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	NONE PC	GENERAL OPERATING SUPPORT	6,000.
BARRY GOLDWATER INSTITUTE FOR PUBLIC POLICY RESEAR 500 EAST CORONADO RD PHOENIX, AZ 85004	NONE PC	GENERAL OPERATING SUPPORT	100,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET WYNNEWOOD, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	595,000.
CONTU 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,463.
GERIG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MENGDEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RODRIGUEZ 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
BERRY COLLEGE PO BOX 495024 MOUNT BERRY, GA 30149-5024	NONE PC	GENERAL OPERATING SUPPORT	14,000.
PRINCETON UNIVERSITY PO BOX 5292 PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	13,150.
GALLO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
STARK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ERNST 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DAMSTRA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	NONE PC	GENERAL OPERATING SUPPORT	551,000.
METROPOLITAN STATE UNIVERSITY DENVER FOUNDATION P.O. BOX 173362 DENVER, CO 80217	NONE PC	GENERAL OPERATING SUPPORT	22,000.
STRIDER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
USAFA ENDOWMENT 3116 ACADEMY DRIVE SUITE 200 USAF ACADEMY, CO 80840	NONE PC	GENERAL OPERATING SUPPORT	50,000.
MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 53233	NONE PC	GENERAL OPERATING SUPPORT	294,832.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ELM INSTITUTE 31 WHITNEY AVENUE NEW HAVEN, CT 06510	NONE PC	GENERAL OPERATING SUPPORT	10,200.
REYNOLDS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,218.
ANDERSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
BARNAS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
STOUB 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
LAKE FOREST COLLEGE 555 N SHERIDAN ROAD LAKE FOREST, IL 60045	NONE PC	GENERAL OPERATING SUPPORT	24,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DORROH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
STARK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
REALCLEAR FOUNDATION 52 VANDERBILT AVENUE NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	75,000.
PUCKETT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CARMODY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,780.
RESPONSIVE EDUCATION SOLUTIONS 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	NONE PC	GENERAL OPERATING SUPPORT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	GENERAL OPERATING SUPPORT	15,300.
PROJECT LIBERTY INC 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA, VA 22314	NONE SO	GENERAL OPERATING SUPPORT	10,000.
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. 52 VANDERBILT AVE. NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	60,000.
ANDERSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ANDERSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
HALL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	NONE PC	GENERAL OPERATING SUPPORT	117,000.
ACKERMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MOORE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BADGER INSTITUTE 700 W. VIRGINIA ST STE 301 MILWAUKEE, WI 53204	NONE PC	GENERAL OPERATING SUPPORT	78,000.
HARVARD UNIVERSITY PRESIDENT & FELLOWS OF HARVARD COLLEGE PO BOX 4156 BOSTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	2,023,792.
DEWITT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POLUMBO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
LINDQUIST 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SOUTHERN UNIVERSITY AT NEW ORLEANS FOUNDATION 6400 PRESS DR NEW ORLEANS, LA 70126	NONE PC	GENERAL OPERATING SUPPORT	9,900.
WOODALL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 1101 15TH STREET NW SUITE 1010 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	10,000.
OTT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINGSGROVE, PA 17870	NONE PC	GENERAL OPERATING SUPPORT	11,700.
SCATTERGOOD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WHITEHEAD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SALISBURY UNIVERSITY FOUNDATION PO BOX 2655 SALISBURY, MD 21802-2655	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MCKINNEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,689.
ALFORD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
HANSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
KEIMACH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
RAMESH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
KATHAWA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ANDERSON UNIVERSITY 1303 E 5TH STREET ANDERSON, IN 46012	NONE PC	GENERAL OPERATING SUPPORT	8,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HERCHENBACH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
WAKE TECHNICAL COMMUNITY COLLEGE 9101 FAYETTEVILLE ROAD RALEIGH, NC 27603	NONE PC	GENERAL OPERATING SUPPORT	4,900.
NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVENUE FARGO, ND 58102	NONE PC	GENERAL OPERATING SUPPORT	562,361.
WITHERSPOON INSTITUTE 16 STOCKTON ST PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	16,050.
THE INTERCOLLEGIATE STUDIES INSTITUTE PO BOX 4431 3901 CENTERVILLE RD WILMINGTON, DE 19807-0431	NONE PC	GENERAL OPERATING SUPPORT	95,000.
NORTH PARK UNIVERSITY 3225 WEST FOSTER AVENUE CHICAGO, IL 60625	NONE PC	GENERAL OPERATING SUPPORT	45,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639	NONE PC	GENERAL OPERATING SUPPORT	42,824.
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NE PO BOX 9 ALBANY, NY 12201	NONE PC	GENERAL OPERATING SUPPORT	111,000.
PYBAS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
WHEATON COLLEGE 501 COLLEGE AVE WHEATON, IL 60187-5593	NONE PC	GENERAL OPERATING SUPPORT	14,500.
BOYER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,875.
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	89,660.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WREN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,250.
PERMANN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	NONE PC	GENERAL OPERATING SUPPORT	100,000.
PEAK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,250.
MASSUCCI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
DEPRISCO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,688.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRUMAN STATE UNIVERSITY GRANTS & COMPLIANCE SPECIALIST 100 E NORMAL STREET KIRKSVILLE, MO 63501	NONE PC	GENERAL OPERATING SUPPORT	14,000.
WAYNESBURG UNIVERSITY 51 WEST COLLEGE STREET WAYNESBURG, PA 15370	NONE PC	GENERAL OPERATING SUPPORT	10,500.
THE BUCKEYE INSTITUTE 88 EAST BROAD STREET SUITE 1120 COLUMBUS, OH 43215	NONE PC	GENERAL OPERATING SUPPORT	250,000.
PARSONS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,750.
SAGAMORE INSTITUTE FOR POLICY RESEARCH 340 W MICHIGAN STREET CANAL STE B INDIANAPOLIS, IN 46202	NONE PC	GENERAL OPERATING SUPPORT	100,000.
MOREHOUSE SCHOOL OF MEDICINE 720 WESTVIEW DRIVE, SW ATLANTA, GA 30310	NONE PC	GENERAL OPERATING SUPPORT	68,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH ST., NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	105,000.
BRENNAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ATKINSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
JOHNSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS AN 1111 FRANKLIN ST 12TH FLOOR OAKLAND, CA 94607	NONE PC	GENERAL OPERATING SUPPORT	51,350.
NOYES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CURRIKI 20660 STEVENS CREEK BOULEVARD 332 CUPERTINO, CA 95014	NONE PC	GENERAL OPERATING SUPPORT	100,000.
LINDSEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
RIVETT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
WILEY COLLEGE 711 WILEY AVENUE MARSHALL, TX 75670	NONE PC	GENERAL OPERATING SUPPORT	63,500.
DELAWARE COUNCIL ON ECONOMIC EDUCATION P.O. BOX 885 NEWARK, DE 19715	NONE PC	GENERAL OPERATING SUPPORT	91,000.
WHALEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY 101 MONTGOMERY STREET SUITE 1300 SAN FRANCISCO, CA 94104	NONE PC	GENERAL OPERATING SUPPORT	100,000.
LOBB 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
PEARL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
MINERVA INSTITUTE FOR RESEARCH AND SCHOLARSHIP 1145 MARKET STREET 9TH FLOOR SAN FRANCISCO, CA 94103	NONE PC	GENERAL OPERATING SUPPORT	100,000.
JOHN BROWN UNIVERSITY 2000 WEST UNIVERSITY STREET SILOAM SPRINGS, AR 72761	NONE PC	GENERAL OPERATING SUPPORT	50,000.
CHAVEZ 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR, MO 65613	NONE PC	GENERAL OPERATING SUPPORT	5,400.
TALLEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
ZALEWSI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	17,438.
GOLDSMITH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
GEOGE MASON UNIVERSITY MERCATUS CENTER 3434 WASHINGTON BOULEVARD 4TH FLOOR ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	189,500.
INTERNATIONAL CRISIS GROUP 708 THIRD AVENUE SUITE 1705 NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	92,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOBLEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
MCCOLLUM 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
WOOLLY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
STATE UNIVERSITY OF NEW YORK 101 BROAD ST PLATTSBURGH, NY 12901	NONE PC	GENERAL OPERATING SUPPORT	27,000.
AUSTIN INSTITUTE FOR THE STUDY OF FAMILY AND CULTU 1611 WEST AVENUE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	105,000.
COLLEGE OF NEW JERSEY FOUNDATION 2000 PENNINGTON ROAD EWING, NJ 08628	NONE PC	GENERAL OPERATING SUPPORT	19,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INDIANA UNIVERSITY 107 S. INDIANA AVE BLOOMINGTON, IL 47405	NONE PC	GENERAL OPERATING SUPPORT	975,454.
CARMACK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
PI KAPPA DELTA 401 RAILROAD PLACE WEST DES MOINES, IA 50265	NONE PC	GENERAL OPERATING SUPPORT	95,000.
GROSS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
WALSH UNIVERSITY 2020 E MAPLE STREET NORTH CANTON, OH 44720	NONE PC	GENERAL OPERATING SUPPORT	8,000.
FOTI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SIMONETTI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	21,000.
AUGUSTANA COLLEGE 2001 SOUTH SUMMIT AVE. SIOUX FALLS, SD 57197	NONE PC	GENERAL OPERATING SUPPORT	50,000.
WESTERN RESOURCES LEGAL CENTER 5100 S.W. MACADAM AVENUE SUITE 340 PORTLAND, OR 97239	NONE PC	GENERAL OPERATING SUPPORT	25,000.
ALLMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.
UNIVERSITY OF SOUTH ALABAMA 2000 UNIVERSITY CMNS MOBILE, AL 36688-0001	NONE PC	GENERAL OPERATING SUPPORT	26,157.
MARTINS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,290.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ELLIOTT RAI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,035.
KEHR 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,688.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	NONE PC	GENERAL OPERATING SUPPORT	1,000.
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE MS 2E1 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	15,687,900.
STARR 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,268.
MARTIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BUSBY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,750.
BENNETT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
LIBERTY INTERNATIONAL 237 KEARNY STREET # 120 SAN FRANCISCO, CA 94108	NONE PC	GENERAL OPERATING SUPPORT	7,500.
ST MARY'S UNIVERSITY 1 CAMINO SANTA MARIA SAN ANTONIO, TX 78228	NONE PC	GENERAL OPERATING SUPPORT	7,400.
HOLLIDAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27106	NONE PC	GENERAL OPERATING SUPPORT	1,090,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JFA INSTITUTE 2540 CAYMAN ROAD MALIBU, CA 90265	NONE PC	GENERAL OPERATING SUPPORT	140,000.
GOECKEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.
GEORGIA STATE UNIVERSITY FOUNDATION CORPORATE AND FOUNDATION RELATIONS PO BOX 3984 ATLANTA, GA 30302-3984	NONE PC	GENERAL OPERATING SUPPORT	165,980.
VUKOVITS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
EAST TENNESSEE STATE UNIVERSITY 1276 GILLBREATH DRIVE JOHNSON CITY, TN 37614	NONE PC	GENERAL OPERATING SUPPORT	15,750.
KURT VONNEGUT MEMORIAL LIBRARY 340 N SENATE AVENUE INDIANAPOLIS, IN 46204	NONE PC	GENERAL OPERATING SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE STREET CHARLESTON, SC 29424	NONE PC	GENERAL OPERATING SUPPORT	45,885.
GRIEGO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
BURROLA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HOOVER INSTITUTION 434 GALVEZ MALL STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	50,000.
WEST VIRGINIA UNIVERSITY PO BOX 6025 MORGANTOWN, WV 26506-6025	NONE PC	GENERAL OPERATING SUPPORT	339,410.
KERGO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOTO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,688.
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY SUITE 308 LOS ANGELES, CA 90089	NONE PC	GENERAL OPERATING SUPPORT	767,500.
COLEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
CARROLL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MIKEROWEWORKS FOUNDATION 1207 4TH STREET PENTHOUSE 1 SANTA MONICA, CA 90401	NONE PC	GENERAL OPERATING SUPPORT	125,000.
OHIO STATE UNIVERSITY FOUNDATION 281 W LANE AVE COLUMBUS, OH 43221	NONE PC	GENERAL OPERATING SUPPORT	194,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RIETHMILLER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,641.
GRAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
ALBRITTON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
REEVES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
AMERICAN INSTITUTE FOR ECONOMIC RESEARCH P.O. BOX 100 250 SOUTH DIVISION ST. GREAT BARRINGTON, MA 02130	NONE PC	GENERAL OPERATING SUPPORT	68,100.
CHAU 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RODRIGUEZ 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
UNIVERSITY OF TEXAS - DALLAS 800 WEST CAMPBELL RD RICHARDSON, TX 75080	NONE PC	GENERAL OPERATING SUPPORT	465,000.
HAMLETT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,407.
BROWN UNIVERSITY PO BOX 1893 PROVIDENCE, RI 02912	NONE PC	GENERAL OPERATING SUPPORT	1,469,886.
UNIVERSITY OF TEXAS - SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	NONE PC	GENERAL OPERATING SUPPORT	23,000.
ARCHBRIDGE INSTITUTE 810 7TH STREET, NE WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAPITAL PREPARATORY SCHOOLS INC 275 MADISON AVE FLOOR 19 NEW YORK, NY 10016	NONE PC	GENERAL OPERATING SUPPORT	500,000.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 420 NEW ORLEANS, LA 70122	NONE PC	GENERAL OPERATING SUPPORT	35,000.
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD. MS 1C5 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	10,416,000.
NEW CIVIL LIBERTIES ALLIANCE 1200 NEW HAMPSHIRE AVENUE SUTIE 700 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
PUSOK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,281.
UNIVERSITY OF NEBRASKA FOUNDATION 103 ROSS MCCOLLUM HALL LINCOLN, NE 68583	NONE PC	GENERAL OPERATING SUPPORT	9,250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUBLIC CHOICE SOCIETY WESTERN CAROLINA UNIVERSITY 224C FORSYTH HALL COLL CULLOWHEE, NC 28723	NONE NC	GENERAL OPERATING SUPPORT	19,000.
ESTES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
FEHLER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
UNIVERSITY OF TENNESSEE 1001 MCCLUNG TOWER KNOXVILLE, TN 37996	NONE PC	GENERAL OPERATING SUPPORT	20,100.
SCHUSTER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
VO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,407.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KENYON COLLEGE KENYON COLLEGE GAMBIER, OH 43022	NONE PC	GENERAL OPERATING SUPPORT	35,000.
SOMMERVILLE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
UNIVERSITY OF TEXAS - AUSTIN 1 UNIVERSITY STATION AUSTIN, TX 78712	NONE PC	GENERAL OPERATING SUPPORT	148,260.
LY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
BRIGHAM YOUNG UNIVERSITY POLITICAL SCIENCE DEPARTMENT 745 SWKT PROVO, UT 84602	NONE PC	GENERAL OPERATING SUPPORT	137,500.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	NONE PC	GENERAL OPERATING SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OLIVETT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HARLESON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	15,096.
MITCHELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHOM, PA 19047	NONE PC	GENERAL OPERATING SUPPORT	89,250.
MOUNTAIN STATES LEGAL FOUNDATION 2596 SOUTH LEWIS WAY LAKEWOOD, CO 80227	NONE PC	GENERAL OPERATING SUPPORT	25,000.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	NONE PC	GENERAL OPERATING SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MURRAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	450.
THE TEXAS A&M UNIVERSITY 1515 COMMERCE ST FORT WORTH, TX 76102	NONE PC	GENERAL OPERATING SUPPORT	1,211,400.
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE PC	GENERAL OPERATING SUPPORT	20,000.
ANDERSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
DILORETO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
POCIUS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OOSTENBRUGGE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
LIEBEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SKIERA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,406.
SHERA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NORTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION 709 OKLAHOMA BOULEVARD ALVA, OK 73717	NONE PC	GENERAL OPERATING SUPPORT	12,000.
MISSISSIPPI STATE UNIVERSITY FOUNDATION P.O. BOX 6149 MISSISSIPPI STATE, MS 39762	NONE PC	GENERAL OPERATING SUPPORT	45,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LANIER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	NONE PC	GENERAL OPERATING SUPPORT	1,905,000.
SUCHYTA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
HOARTY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.
BOUBOULIS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
KANE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,375.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BUZZARD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BONDI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
WALTERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
NARRATIVE4 INC 45 WEST 73RD STREET SUITE 5 NEW YORK, NY 10023	NONE PC	GENERAL OPERATING SUPPORT	73,000.
VIRGINIA TECH 702 UNIVERSITY CITY BLVD, MC 0364 BLACKSBURG, VA 24061	NONE PC	GENERAL OPERATING SUPPORT	330,000.
FISK UNIVERSITY 1000 17TH AVE N NASHVILLE, TN 37208	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHERN KENTUCKY UNIVERSITY FOUNDATION LUCAS ADMINISRATIVE CENTER 8TH FLOOR HIGHLAND HEIGHTS, KY 41099	NONE PC	GENERAL OPERATING SUPPORT	10,000.
BRADLEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
STAFFORD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ABEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
VENTURA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ARKANSAS STATE UNIVERSITY FOUNDATION P.O. BOX 1990 STATE UNIVERSITY, AR 72467	NONE PC	GENERAL OPERATING SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE SOCIETY FOR CLASSICAL LEARNING 3400 BROOK ROAD RICHMOND, VA 23227	NONE PC	GENERAL OPERATING SUPPORT	23,500.
AYCOCK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	14,157.
BARNES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.
AYN RAND INSTITUTE 2121 ALTON PKWY STE 250 IRVINE, CA 92606-4926	NONE PC	GENERAL OPERATING SUPPORT	50,000.
LINCOLN NETWORK INC 10826 GREATER HILLS STREET RALEIGH, NC 27614	NONE PC	GENERAL OPERATING SUPPORT	300,000.
THE HEBREW UNIVERSITY OF JERUSALEM JERUSALEM, ISRAEL 91000 JERUSALEM ISRAEL 91000	NONE PC	GENERAL OPERATING SUPPORT	90,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE MILL SERIES 201 KIRBY HALL 716 SULLIVAN ROAD PO BOX 1269 EASTON, PA 18042	NONE PC	GENERAL OPERATING SUPPORT	9,000.
TEL FOUNDATION 2602 S SHINNERY OAK COURT STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	559,000.
GRIFFERTY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
AMERICAN IDEAS INSTITUTE 910 17TH STREET NW SUITE 410 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	138,750.
CORNELL UNIVERSITY 261 MYRON TAYLOR HALL ITHACA, NY 14853-4901	NONE PC	GENERAL OPERATING SUPPORT	336,300.
TUCKER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ADVANCE ARKANSAS INSTITUTE 55 FONTENAY CIRCLE LITTLE ROCK, AR 72223	NONE PC	GENERAL OPERATING SUPPORT	28,440.
JOHNSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,875.
GORECKI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ATLAS NETWORK 1201 L STREET NW 2ND FLOOR WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	95,000.
UNIVERSITY OF VIRGINIA C/O UVA OFFICE OF SPONSORED PROGRAMS PO BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	427,164.
FREEDOM FOUNDATION P.O. BOX 552 OLYMPIA, WA 98507	NONE PC	GENERAL OPERATING SUPPORT	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FLORIDA STATE UNIVERSITY 113 COLLEGIATE LOOP PO BOX 3062160 TALLAHASSEE, FL 32306-2160	NONE PC	GENERAL OPERATING SUPPORT	3,064,450.
THEMEA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,250.
STEP UP FOR STUDENTS INC 4655 SALISBURY ROAD SUITE 400 JACKSONVILLE, FL 32256	NONE PC	GENERAL OPERATING SUPPORT	500,000.
JOHN PAUL THE GREAT CATHOLIC UNIVERSITY 220 WEST GRAND AVENUE ESCONDIDO, CA 92025	NONE PC	GENERAL OPERATING SUPPORT	40,000.
MEASURE FOR JUSTICE 421 UNIVERSITY AVENUE ROCHESTER, NY 14607	NONE PC	GENERAL OPERATING SUPPORT	85,000.
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	NONE PC	GENERAL OPERATING SUPPORT	16,839.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHEAST MISSOURI STATE UNIVERSITY ONE UNIVERSITY PLAZA MS 3200 CAPE GIRARDEAU, MO 63701	NONE PC	GENERAL OPERATING SUPPORT	44,645.
SCHERER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,250.
GORBY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,563.
FRIENDS OF UNIVERSIDAD FRANCISCO FOUNDATION 7741 PONCE DE LEON ROAD MIAMI, FL 33143	NONE PC	GENERAL OPERATING SUPPORT	20,000.
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	870,000.
NORTHERN ILLINOIS UNIVERSITY 1425 WEST LINCOLN HWY. DEKALB, IL 60115-2828	NONE PC	GENERAL OPERATING SUPPORT	26,700.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HUNGAR 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SOMMERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE BARTLEY HALL ROOM 1045 VILLANOVA, PA 19085	NONE PC	GENERAL OPERATING SUPPORT	818,327.
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE PC	GENERAL OPERATING SUPPORT	670,725.
TASK AND PURPOSE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	26,500.
HOUGH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 4133 SOCIAL SCIENCE PLAZA MAIL CODE 510 IRVINE, CA 92697	NONE PC	GENERAL OPERATING SUPPORT	445,000.
JAKUBOWSKI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
FILBY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HANSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	NONE PC	GENERAL OPERATING SUPPORT	23,000.
UNIVERSITY OF MINNESOTA FOUNDATION 1049 UNIVERSITY DRIVE DULUTH, MN 55812	NONE PC	GENERAL OPERATING SUPPORT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LAKE ERIE COLLEGE 391 W WASHINGTON STREET PAINSEVILLE, OH 44077	NONE PC	GENERAL OPERATING SUPPORT	15,100.
COLUMBIA COLLEGE 1001 ROGERS STREET COLUMBIA, MO 65216	NONE PC	GENERAL OPERATING SUPPORT	5,000.
URSINUS COLLEGE 601 E. MAIN STREET COLLEGEVILLE, PA 19426	NONE PC	GENERAL OPERATING SUPPORT	51,000.
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1235 DOUGLAS DRIVE MAIL CODE 6805 CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	26,000.
CONSERVATIVES FOR CRIMINAL JUSTICE REFORM 200 W. MORGAN STREET SUITE 200 RALEIGH, NC 27601	NONE PC	GENERAL OPERATING SUPPORT	52,000.
GOULD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MURRAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,700.
SAINT FRANCIS UNIVERSITY P.O. BOX 600 LORETTO, PA 15940	NONE PC	GENERAL OPERATING SUPPORT	150,400.
LAMBERMONT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
VALENTINE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
URBAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,923.
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	NONE PC	GENERAL OPERATING SUPPORT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BALL STATE UNIVERSITY 2000 W. UNIVERSITY AVENUE MUNCIE, IN 47306	NONE PC	GENERAL OPERATING SUPPORT	295,400.
WESTERN MICHIGAN UNIVERSITY 1903 W. MICHIGAN AVE. KALAMAZOO, MI 49008	NONE PC	GENERAL OPERATING SUPPORT	15,100.
MILLIKIN UNIVERSITY 1184 WEST MAIN STREET DECATUR, IL 62522	NONE PC	GENERAL OPERATING SUPPORT	18,500.
INFORMATION TECHNOLOGY & INNOVATION FOUNDATION 1101 K STREET, NW SUITE 610 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	90,000.
LEWIS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,875.
NATIONAL FREEDOM OF INFORMATION COALITION 101 E REYNOLDS JOURNALISM INSTITUTE COLUMBIA, MO 65211	NONE PC	GENERAL OPERATING SUPPORT	108,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EURASIA GROUP FOUNDATION 1818 N STREET, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	195,000.
LAND CONSERVATION ASSISTANCE NETWORK 74 LUNT ROAD SUITE 300 FALMOUTH, ME 04105	NONE PC	GENERAL OPERATING SUPPORT	50,000.
RIO GRANDE FOUNDATION PO BOX 40336 ALBUQUERQUE, NM 87196	NONE PC	GENERAL OPERATING SUPPORT	25,000.
ST MARYS COLLEGE OF MARYLAND FOUNDATION 18952 E FISHER RD SAINT MARYS CITY, MD 20686	NONE PC	GENERAL OPERATING SUPPORT	14,500.
QUINONES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
JFS PRODUCTIONS, INC. 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	22,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GUSTAVUS ADOLPHUS COLLEGE 800 W COLLEGE AVENUE ST PETER, MN 56082	NONE PC	GENERAL OPERATING SUPPORT	14,000.
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	NONE PC	GENERAL OPERATING SUPPORT	806,270.
KARNS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,282.
SCHEMENAUR 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
HAMMOND 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,346.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA P.O.BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	120,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NOE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
LLOYD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77074	NONE PC	GENERAL OPERATING SUPPORT	100,000.
NORTH CAROLINA STATE UNIVERSITY DIRECTOR OF CORPORATE & FDN RELATIONS 2801 FOUNDER RALEIGH, NC 27695-7229	NONE PC	GENERAL OPERATING SUPPORT	147,000.
HUFFER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
AME 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,268.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ECONOMICS 21 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,500.
GOLDBERG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
INTERNATIONAL FOUNDATION FOR RESEARCH IN ECONOMICS 2122 E CAMINO EL GANADO TUCSON, AZ 85718	NONE PC	GENERAL OPERATING SUPPORT	35,000.
JAMES MADISON INSTITUTE 100 NORTH DUVAL STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL OPERATING SUPPORT	197,000.
PROVIDENCE SBCS INC 630 E CANON PERDIDO SANTA BARBARA, CA 93101	NONE PC	GENERAL OPERATING SUPPORT	13,000.
ARKANSAS TECH UNIVERSITY 105 WEST O STREET BROWN 406 RUSSELLVILLE, AR 72801	NONE PC	GENERAL OPERATING SUPPORT	3,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IGNITUS WORLDWIDE, INC 2423 EARL RUDDER FWY, S STE 200 COLLEGE STATION, TX 77845	NONE PC	GENERAL OPERATING SUPPORT	90,000.
TENEO, INC. 1158 5TH AVENUE PENTHOUSE B NEW YORK, NY 10029	NONE PC	GENERAL OPERATING SUPPORT	50,000.
BAIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BRYAN COLLEGE 721 BRYAN DRIVE DAYTON, TN 37321	NONE PC	GENERAL OPERATING SUPPORT	32,200.
SPAUNBURGH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
CASE WESTERN RESERVE UNIVERSITY 11317 BELLFLOWER ROAD CLEVELAND, OH 44106	NONE PC	GENERAL OPERATING SUPPORT	22,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TECHFREEDOM 110 MARYLAND AVE NE SUITE 407 WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	85,000.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	NONE PC	GENERAL OPERATING SUPPORT	198,000.
UNIVERSITY OF CINCINNATI 2600 CLIFTON AVENUE CINCINNATI, OH 45220	NONE PC	GENERAL OPERATING SUPPORT	38,500.
MINNETIAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
RUTHERFORD INSTITUTE 923 GARDENS BOULEVARD CHARLOTTESVILLE, VA 22906	NONE PC	GENERAL OPERATING SUPPORT	4,500.
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES 1616 RHODEISLAND AVENUE, NW WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	412,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OWENS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	24,422.
BRANDT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
CUNNINGHAM 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
SCHWERTFEGER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,250.
KAZENOFF 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
SCHWARTZ 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COPUS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
LIPINA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
UNIVERSITY OF BRITISH COLUMBIA 6371 CRESCENT BOULEVARD VANCOUVER BC CANADA V6T 1Z2	NONE PC	GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON 601 S. COLLEGE ROAD WILMINGTON, NC 28403	NONE PC	GENERAL OPERATING SUPPORT	13,000.
STOUT UNIVERSITY FOUNDATION, INC. 103 ADMINISTRATION BUILDING MENOMONIE, WI 54751	NONE PC	GENERAL OPERATING SUPPORT	425,000.
JACK MILLER CENTER 3 BALA PLAZA WEST SUITE 401 BALA CYNWYD, PA 19004	NONE PC	GENERAL OPERATING SUPPORT	90,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5292 PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	1,150.
FOUNDATION FOR EXCELLENCE IN EDUCATION P.O. BOX 10691 125 S MONROE STREET SUITE 110 TALLAHASSEE, FL 32302	NONE PC	GENERAL OPERATING SUPPORT	48,750.
50CAN 1625 K STREET, NW SUITE 400 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	200,000.
ASHBROOK CENTER AT ASHLAND UNIVERSITY 401 COLLEGE AVENUE ASHLAND, OH 44805	NONE PC	GENERAL OPERATING SUPPORT	85,000.
TRUSTEES OF COLUMBIA UNIVERSITY INTERCHURCH CENTER 9TH FLOOR, MAIL CODE 7720 NEW YORK, NY 11027	NONE PC	GENERAL OPERATING SUPPORT	53,914.
TULANE UNIVERSITY 7029A FRERET STREET NEW ORLEANS, LA 70118	NONE PC	GENERAL OPERATING SUPPORT	25,300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
IOWA STATE UNIVERSITY 2505 UNIVERSITY BOULEVARD AMES, IA 50010	NONE PC	GENERAL OPERATING SUPPORT	5,000.
GEHLHAUSEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CLARK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
THE POYNTER INSTITUTE 801 THIRD STREET SOUTH ST, PETERSBURG, FL 33701	NONE PC	GENERAL OPERATING SUPPORT	225,000.
HAMPDEN-SYDNEY COLLEGE 1 COLLEGE ROAD HAMPDEN SYDNEY, VA 23943	NONE PC	GENERAL OPERATING SUPPORT	55,900.
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET 1ST FLOOR ANN ARBOR, MI 48109-1274	NONE PC	GENERAL OPERATING SUPPORT	33,989.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY FOUNDATION OF CSU CHICO 400 W FIRST STREET CHICO, CA 95929	NONE PC	GENERAL OPERATING SUPPORT	8,000.
OSGOOD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,419.
JOHN LOCKE FOUNDATION 200 WEST MORGAN STREET SUITE 200 RALEIGH, NC 27601	NONE PC	GENERAL OPERATING SUPPORT	55,000.
UNIVERSITY OF ROCHESTER 500 JOSEPH C WILSON BOULEVARD ROCHESTER, NY 14627	NONE PC	GENERAL OPERATING SUPPORT	24,500.
GREENE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,250.
DONORS TRUST 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NIGHTENGALE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464-9800	NONE PC	GENERAL OPERATING SUPPORT	75,000.
VICENZI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,719.
ACTON INSTITUTE 98 E FULTON STREET GRAND RAPIDS, MI 49503	NONE PC	GENERAL OPERATING SUPPORT	150,000.
GRIFFIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,875.
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. PO BOX 7000 AZUSA, CA 91702-7000	NONE PC	GENERAL OPERATING SUPPORT	43,835.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WEBSTER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY BALLOU HALL MEDFORD, MA 02155	NONE PC	GENERAL OPERATING SUPPORT	741,000.
TEAM CHALLENGE FOUNDATION ACADEMY 9335D REA ROAD SUITE 167 CHARLOTTE, NC 28277	NONE POF	GENERAL OPERATING SUPPORT	700,000.
CENTER FOR SCIENCE AND LAW P.O. BOX 52105 HOUSTON, TX 77052	NONE PC	GENERAL OPERATING SUPPORT	125,000.
HAYDEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,500.
BRADY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WYOMING CATHOLIC COLLEGE 306 MAIN STREET LANDER, WY 82520	NONE PC	GENERAL OPERATING SUPPORT	11,500.
HOYT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE ST. STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	340,000.
ABIGAIL ADAMS INSTITUTE 14 ARROW STREET SUITE G10 CAMBRIDGE, MA 02138	NONE PC	GENERAL OPERATING SUPPORT	25,100.
WATNEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,375.
NORTHWOOD UNIVERSITY 4000 WHITING DRIVE MIDLAND, MI 48640	NONE PC	GENERAL OPERATING SUPPORT	16,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CADY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
FRASER INSTITUTE 4 FLOOR 1770 BURRARD ST. VANCOUVER BC CANADA V6J 3G7	NONE PC	GENERAL OPERATING SUPPORT	235,000.
UNLV FOUNDATION 4505 S. MARYLAND PKWY PO BOX 451006 LAS VEGAS, NV 89154	NONE PC	GENERAL OPERATING SUPPORT	398,300.
ANU FOUNDATION USA 1000 N. WEST STREET WILMINGTON, DE 19801	NONE PC	GENERAL OPERATING SUPPORT	43,263.
NATIONAL TAXPAYERS UNION FOUNDATION 108 NORTH ALFRED STREET ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	148,000.
MACWAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STUDENT FREE PRESS ASSOCIATION P.O. BOX 76 HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	87,900.
STANFORD UNIVERSITY 616 SERRA STREET 100 ENCINA HALL WEST STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	385,400.
FAULKNER UNIVERSITY 5345 ATLANTA HIGHWAY ATLANTA, GA 36109	NONE PC	GENERAL OPERATING SUPPORT	2,000.
UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DRIVE MC: 0003 LA JOLLA, CA 92093	NONE PC	GENERAL OPERATING SUPPORT	102,604.
SHANAHAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208	NONE PC	GENERAL OPERATING SUPPORT	273,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR ENVIRONMENTAL SCIENCE ACCURACY AND RELIABILITY 32101 COUNTY ROAD # 105 DIXON, CA 95620	NONE PC	GENERAL OPERATING SUPPORT	50,000.
SNELL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
KINGS COLLEGE LONDON STRAND LONDON ENGLAND UNITED KINGDOM WC2R 2LS E	NONE NC	GENERAL OPERATING SUPPORT	25,000.
ST. EDWARDS UNIVERSITY 3001 S. CONGRESS AVE. AUSTIN, TX 78704	NONE PC	GENERAL OPERATING SUPPORT	19,000.
STEVENS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,563.
SOUTHERN METHODIST UNIVERSITY O'NEIL CENTER FOR GLOBAL MARKETS & FREEDOM PO BOX DALLAS, TX 75275	NONE PC	GENERAL OPERATING SUPPORT	520,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STEPHEN F AUSTIN STATE UNIVERSITY PO BOX 6092 SFA STATION NACOGDOCHES, TX 75962	NONE PC	GENERAL OPERATING SUPPORT	20,640.
CALIFORNIA STATE UNIVERSITY 6000 J STREET SACRAMENTO, CA 95189	NONE PC	GENERAL OPERATING SUPPORT	15,000.
FRIENDS OF INDEX 292 VAUXHALL BRIDGE ROAD LONDON ENGLAND UNITED KINGDOM SW1V 1AE	NONE PC	GENERAL OPERATING SUPPORT	92,000.
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	NONE PC	GENERAL OPERATING SUPPORT	60,000.
MELETA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,781.
COLLEGE UNBOUND 325 PUBLIC STREET PROVIDENCE, RI 02905	NONE PC	GENERAL OPERATING SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLEMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
BETHEL COLLEGE 1001 BETHEL CIRCLE MISHAWAKA, IN 46545	NONE PC	GENERAL OPERATING SUPPORT	6,000.
NOON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	NONE PC	GENERAL OPERATING SUPPORT	672,650.
JOYCE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
ROLLING 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FELTON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	15,096.
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263-4819	NONE PC	GENERAL OPERATING SUPPORT	9,000.
SHAWNEE STATE UNIVERSITY DEVELOPMENT FOUNDATION 940 SECOND STREET PORTSMOUTH, OH 45662	NONE PC	GENERAL OPERATING SUPPORT	16,000.
KOCH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,500.
MURRAY STATE UNIVERSITY 200 SPARKS HALL MURRAY, KY 42071	NONE PC	GENERAL OPERATING SUPPORT	20,795.
YALE UNIVERSITY GRANT AND CONTRACT FINANCIAL ADMINISTRATION PO BOX NEW HAVEN, CT 06508-1873	NONE PC	GENERAL OPERATING SUPPORT	197,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALEXANDER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MCKENDREE UNIVERSITY 701 COLLEGE ROAD LEBANON, IL 62254	NONE PC	GENERAL OPERATING SUPPORT	13,230.
DOWZICKY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	14,157.
UC REGENTS 9500 GILMAN DRIVE MAIL CODE 0934 LA JOLLA, CA 92093	NONE PC	GENERAL OPERATING SUPPORT	152,000.
DAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NASTASI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICANS FOR OXFORD INC UNIVERSITY OF OXFORD NORTH AMERICAN OFFICE 500 FIF NEW YORK, NY 10110	NONE PC	GENERAL OPERATING SUPPORT	49,901.
GRAVES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	113,000.
THE UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET SACRAMENTO, CA 95819	NONE PC	GENERAL OPERATING SUPPORT	12,665.
ANTRAM 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BAYSAL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SIEGEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
LAVROVSKYI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
STEPHENS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.
LOZANO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,963.
UNIVERSITY OF DALLAS 1845 E. NORTHGATE DR. IRVING, TX 75062	NONE PC	GENERAL OPERATING SUPPORT	563,500.
RICH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	17,439.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLUMBIA UNIVERSITY 2960 BROADWAY 107 LOW MEMORIAL LIBRARY MAIL CODE 4 NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	650,000.
WATTS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
THE CENTER FOR NATIONAL INTEREST 1025 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	162,450.
HUTCHISON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,871.
TEXAS JUSTICE INITIATIVE PO BOX 164286 AUSTIN, TX 78746	NONE PC	GENERAL OPERATING SUPPORT	96,500.
NARBE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,550.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HANSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
EVANS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MCPHERSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CAPODILUPO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
FIDELITY CHARITABLE 100 CROSBY PARKWAY MAIL ZONE KC1D-FCS COVINGTON, KY 41015-9325	NONE PC	GENERAL OPERATING SUPPORT	1,588,000.
RICHARDS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FERRIS STATE UNIVERSITY 1201 S. STATE STREET BIG RAIDS, MI 49307	NONE PC	GENERAL OPERATING SUPPORT	94,500.
SKILLSUSA FOUNDATION INC 14001 SKILLSUSA WAY LEESBURG, VA 20176	NONE PC	GENERAL OPERATING SUPPORT	25,000.
ROCHESTER INSTITUTE OF TECHNOLOGY ONE LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	NONE PC	GENERAL OPERATING SUPPORT	35,000.
HUNTINGDON COLLEGE 1500 E FAIRVIEW AVENUE MONTGOMERY, AL 36106	NONE PC	GENERAL OPERATING SUPPORT	1,000.
SEM 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
EASTERN FLORIDA STATE COLLEGE 3865 NORTH WICKHAM ROAD MELBOURNE, FL 32935	NONE PC	GENERAL OPERATING SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TECH4AMERICA 4104 24TH STREET #445 SAN FRANCISCO, CA 94114	NONE PC	GENERAL OPERATING SUPPORT	139,000.
KHURANA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
WINTERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	NONE PC	GENERAL OPERATING SUPPORT	526,900.
HUNTZINGER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
CLAREMONT GRADUATE UNIVERSITY 165 E. 10TH ST. CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	50,760.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SCALA FOUNDATION 13 EDGEHILL STREET PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	70,000.
MISSISSIPPI COUNCIL ON ECONOMIC EDUCATION 1701 NORTH STATE STREET JACKSON, MS 39210	NONE PC	GENERAL OPERATING SUPPORT	20,000.
LEVENSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE PC	GENERAL OPERATING SUPPORT	55,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	73,000.
TOTH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO CHRISTIAN UNIVERSITY 1476 LANCASTER PIKE CIIRCLEVELLE, OH 43113	NONE PC	GENERAL OPERATING SUPPORT	5,500.
MORRIS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
VMI RESEARCH LABORATORIES 309 LETCHER AVE LEXINGTON, VA 24450	NONE PC	GENERAL OPERATING SUPPORT	55,786.
JUNG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
THE KING'S COLLEGE 56 BROADWAY NEW YORK, NY 10004	NONE PC	GENERAL OPERATING SUPPORT	107,800.
MOONEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,646.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DUIJN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
CHRISTIANSEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
REGENTS OF THE UNIVERSITY OF MINNESOTA 101 RAPSON HALL 89 CHURCH ST. S.E. MINNEAPOLIS, MN 55455	NONE PC	GENERAL OPERATING SUPPORT	43,200.
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM, NY 13699	NONE PC	GENERAL OPERATING SUPPORT	28,500.
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	1,361,530.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 900 LOS ANGELES, CA 90024	NONE PC	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAMES WILSON INSTITUTE 7 MAYFAIR LANE WESTPORT, CT 06880	NONE PC	GENERAL OPERATING SUPPORT	50,000.
BECKET FUND FOR RELIGIOUS LIBERTY 1200 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	100,000.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	746,250.
BLEDSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
FOUNDATION FOR INDIVIDUAL RIGHTS 510 WALNUT ST, STE 1250 PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	1,100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BETHLEHEM COLLEGE & SEMINARY 720 13TH AVE S MINNEAPOLIS, MN 55415	NONE PC	GENERAL OPERATING SUPPORT	4,000.
WORLD AFFAIRS INSTITUTE PO BOX 15189 WASHINGTON, DC 20003	NONE PC	GENERAL OPERATING SUPPORT	3,000.
BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA RD. BIRMINGHAM, AL 35254	NONE PC	GENERAL OPERATING SUPPORT	8,500.
YUAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,391.
UNIVERSITY OF WISCONSIN 1050 BASCOM MALL MADISON, WI 53706	NONE PC	GENERAL OPERATING SUPPORT	965,442.
WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620	NONE PC	GENERAL OPERATING SUPPORT	55,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	NONE PC	GENERAL OPERATING SUPPORT	28,600.
READER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE DENTON, TX 76203	NONE PC	GENERAL OPERATING SUPPORT	10,250.
PLOTT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ARIZONA STATE UNIVERSITY PO BOX 877906 TEMPE, AZ 85287	NONE PC	GENERAL OPERATING SUPPORT	2,044,660.
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	NONE PC	GENERAL OPERATING SUPPORT	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BETH ISRAEL DEACONESS MEDICAL CENTER 330 BROOKLINE AVENUE E/BR 264 BOSTON, MA 02215	NONE PC	GENERAL OPERATING SUPPORT	500,000.
VAUGHN COLLEGE OF AERONAUTICS AND TECHNOLOGY 86-010 23RD AVENUE EAST ELMHURST, NY 11369	NONE PC	GENERAL OPERATING SUPPORT	11,000.
FREEDOM TRUST 130 GREEN LANE GREENSBURG, PA 15601	NONE PC	GENERAL OPERATING SUPPORT	25,000.
SATURDAY EVENING POST SOCIETY, 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	84,350.
TASKE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
TALIESIN NEXUS 3328 OAKHURST AVE. APT. 204 LOS ANGELES, CA 90034	NONE PC	GENERAL OPERATING SUPPORT	864,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NEW HAMPSHIRE 105 MAIN ST DURHAM, NH 03825	NONE PC	GENERAL OPERATING SUPPORT	172,200.
UNIVERSITY OF CENTRAL ARKANSAS 201 DONAGHEY AVENUE CONWAY, AR 72035	NONE PC	GENERAL OPERATING SUPPORT	7,300.
SAUL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,813.
CONRAD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
SHAPIRO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MONTANA STATE UNIVERSITY PO BOX 172470 BOZEMAN, MT 59717	NONE PC	GENERAL OPERATING SUPPORT	1,511,553.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FEDERALIST SOCIETY 1776 I STREET NW SUITE 300 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	768,000.
WESTERN CAROLINA UNIVERSITY FOUNDATION 237 KILLIAN ANX CULLOWHEE, NC 28723-9058	NONE PC	GENERAL OPERATING SUPPORT	254,648.
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD. VISALIA, CA 93277-2214	NONE PC	GENERAL OPERATING SUPPORT	6,000.
GOFORTH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,407.
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. 11200 S.W. 8TH STREET MARC 15 MIAMI, FL 33199	NONE PC	GENERAL OPERATING SUPPORT	82,690.
MEALEY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MELO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,290.
FRIENDS OF CEVRO INSTITUTE INC 2637 E. ATLANTIC BOULEVARD, 32842 PAMPANO BEACH, FL 33062	NONE PC	GENERAL OPERATING SUPPORT	107,000.
UNIVERSITY OF SAINT KATHERINE 1637 CAPALINA RD SAN MARCOS, CA 92069	NONE PC	GENERAL OPERATING SUPPORT	16,000.
TOMLINSON 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
AMERICAN SPECTATOR FOUNDATION 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	7,700.
GROVE 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF VIENNA UNIVERSITATSRING 1 VIENNA AUSTRIA A-1010	NONE PC	GENERAL OPERATING SUPPORT	182,000.
MCMURRY UNIVERSITY 1 MCMURRAY UNIVERSITY ABILENE, TX 79697	NONE PC	GENERAL OPERATING SUPPORT	18,500.
JONES 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
DOERR 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NOTRE DAME COLLEGE 4545 COLLEGE ROAD SOUTH EUCLID, OH 44121	NONE PC	GENERAL OPERATING SUPPORT	6,500.
PHILLIPS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SCHWALBACK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,750.
CAMACHO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THIBAUT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THE FOSTER RUSSELL FAMILY FOUNDATION 3552 DIAMONHEAD DRIVE PLANO, TX 75075	NONE POF	GENERAL OPERATING SUPPORT	17,000.
ETZEL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,488.
PETRULLO 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STAUDT 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	14,000.
CTC FOUNDATION 2925 RITTENHOUSE ST NW WASHINGTON, DC 20015	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ANSLOAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ORDWAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,938.
HUMPHREY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
BUONANTONY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COCHRAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	7,000.
COLLIER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HERNANDEZ 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,900.
AHUMADA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.
RYAN FOUNDATION 805 BROWER ROAD WAYNE, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	109,950.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BERENS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
EMORY UNIVERSITY 201 DOWMAN DR ATLANTA, GA 30322	NONE PC	GENERAL OPERATING SUPPORT	54,900.
SMITH 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THE CURATORS OF THE UNIVERSITY OF MISSOURI MIZZOU NORTH 115 BUSINESS LOOP 70 W COLUMBIA, ROOM COLUMBIA, MO 65203	NONE PC	GENERAL OPERATING SUPPORT	10,000.
BERNHARD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,268.
CENTER FOR FREEDOM AND PROSPERITY FOUNDATION P.O. BOX 10882 ALEXANDRIA, VA 22310	NONE PC	GENERAL OPERATING SUPPORT	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LAMMERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN ST PO BOX 568 MIDLAND, MI 48640-0568	NONE PC	GENERAL OPERATING SUPPORT	500,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE PC	GENERAL OPERATING SUPPORT	776,334.
DASILVA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
BACHANI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,219.
JAMES G MARTIN CENTER FOR ACADEMIC RENEWAL 353 E SIX FORKS ROAD SUITE 200 RALEIGH, NC 27609	NONE PC	GENERAL OPERATING SUPPORT	45,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACTON ACADEMY FOUNDATION 2737 DEVONSHIRE PLACE, NW # 425 WASHINGTON, DC 20008	NONE PC	GENERAL OPERATING SUPPORT	38,000.
MILLER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SPIKED US INC 1030 CLIFTON AVE SUITE 205 CLIFTON, NJ 07013	NONE PC	GENERAL OPERATING SUPPORT	130,000.
MANHATTANVILLE COLLEGE 2900 PURCHASE ST. PURCHASE, NY 10577	NONE PC	GENERAL OPERATING SUPPORT	28,000.
HELSTROM 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,346.
CLEVELAND STATE UNIVERSITY 2121 EUCLID AVENUE UN501 CLEVELAND, OH 44115	NONE PC	GENERAL OPERATING SUPPORT	52,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THURGOOD MARSHALL COLLEGE FUND 901 F STREET, NW WASHINGTON, DC 20004	NONE PC	GENERAL OPERATING SUPPORT	2,682,750.
CRANDALL 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
CONSOLINI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SACHS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
BAYLOR UNIVERSITY ONE BEAR PLACE #98015 WACO, TX 76798-8015	NONE PC	GENERAL OPERATING SUPPORT	865,000.
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY 600 S CLYDE MORRIS ROAD DAYTONA BEACH, FL 32114-3900	NONE PC	GENERAL OPERATING SUPPORT	8,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BUGAY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ARMSTRONG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MALAMET 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ROBILLARD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,750.
TOP 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,031.
BARTON COLLEGE 800 VANCE ST NE WILSON, NC 27893	NONE PC	GENERAL OPERATING SUPPORT	6,930.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DANIELS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	NONE PC	GENERAL OPERATING SUPPORT	384,444.
YOUNG VOICES 220 ALLISON ST NW APT 105 WASHINGTON, DC 20011	NONE PC	GENERAL OPERATING SUPPORT	81,500.
UNIVERSITY OF COLORADO BOULDER 1406 CARIA DRIVE BOULDER, CO 80304	NONE PC	GENERAL OPERATING SUPPORT	1,181,000.
EDUCATION NEXT INSTITUTE PO BOX 380152 CAMBRIDGE, MA 02238	NONE PC	GENERAL OPERATING SUPPORT	300,200.
UNIVERSITY OF MARY ATTN: SLAVISA TASIC 7500 UNIVERSITY DRIVE BISMARCK, ND 58504	NONE PC	GENERAL OPERATING SUPPORT	15,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNC SCHOOL OF GOVERNMENT FOUNDATION KNAPP SANDERS BUILDING CAMPUS BOX 3330, UNC CHAPEL CHAPEL HILL, NC 27599-3330	NONE PC	GENERAL OPERATING SUPPORT	41,285.
BOWERS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
KENNESAW STATE UNIVERSITY FOUNDATION, INC. 1000 CHASTAIN RD. KENNESAW, GA 30144	NONE PC	GENERAL OPERATING SUPPORT	250,000.
NADEAU 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	788.
STAMPER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,333.
PURDUE UNIVERSITY 403 W WOOD STREET WEST LAFAYETTE, IN 47907	NONE PC	GENERAL OPERATING SUPPORT	2,413,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SCHERER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SCHOFIELD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	NONE PC	GENERAL OPERATING SUPPORT	8,400.
KISELICA 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,094.
SCHNEIDER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	22,906.
CLAFLIN UNIVERSITY 400 MAGNOLIA STREET ORANGEBURG, SC 29115	NONE PC	GENERAL OPERATING SUPPORT	12,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SZWARCBERG 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
EMPORIA STATE UNIVERSITY FOUNDATION 1500 HIGHLAND STREET EMPORIA, KS 66801-5018	NONE PC	GENERAL OPERATING SUPPORT	22,000.
GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW SUITE 612 WASHINGTON, DC 20052	NONE PC	GENERAL OPERATING SUPPORT	546,840.
THE ASPEN INSTITUTE 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037	NONE PC	GENERAL OPERATING SUPPORT	25,000.
PROVIDENCE COLLEGE SOWA HALL 236 PROVIDENCE, RI 02918	NONE PC	GENERAL OPERATING SUPPORT	8,700.
GLOCK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
R STREET INSTITUTE 1050 17TH STREET NW SUITE 1150 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	261,000.
CENTER FOR INTERNATIONAL POLICY 2000 M STREET NW SUITE 720 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	23,700.
MCGILL UNIVERSITY 855 SHERBROOKE ST W MONTREAL QUEBEC CANADA H3A227T	NONE PC	GENERAL OPERATING SUPPORT	177,380.
COOK 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	15,093.
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE PC	GENERAL OPERATING SUPPORT	9,000.
CLEMSON UNIVERSITY 170 SIRRINE HALL CLEMSON, SC 29634	NONE PC	GENERAL OPERATING SUPPORT	107,160.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MCCLALLEN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HAGGERTY 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,156.
HARDMAN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION 313 FLETCHER HALL, DEPT. 6106 615 MCCALLIE AVENUE CHATTANOOGA, TN 37403-2598	NONE PC	GENERAL OPERATING SUPPORT	30,000.
NORTHERN STATE UNIVERSITY FOUNDATION 620 15TH AVENUE SE ABERDEEN, SD 57401	NONE PC	GENERAL OPERATING SUPPORT	5,000.
ZIMMER 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROBERTI 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ARNOLD 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
HOPE COLLEGE 100 E 8TH ST STE 280 HOLLAND, MI 49423	NONE PC	GENERAL OPERATING SUPPORT	19,230.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	GENERAL OPERATING SUPPORT	345,000.
CLAREMONT MCKENNA COLLEGE 888 COLUMBIA AVE ATHENAEUM CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	70,000.
TRUSTEES OF DARTMOUTH COLLEGE 6181 COLLIS CENTER HANOVER, NH 03755	NONE PC	GENERAL OPERATING SUPPORT	192,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEWIS 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	533,000.
REASON, INDIVIDUALISM, FREEDOM INSTITUTE 9400 S. DAMEN AVE. CHICAGO, IL 60643	NONE PC	GENERAL OPERATING SUPPORT	30,000.
THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY 1200 COMPTROLLERS OFFICE NORMAL, IL 61790-1200	NONE PC	GENERAL OPERATING SUPPORT	7,000.
REIN 1320 N. COURTHOUSE RD, STE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
TOTAL CONTRIBUTIONS PAID			<u>118,685,163.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT FOUND 528 E GREEN ST STE 202 CHAMPAIGN, IL 61820	NONE SOUNK	GENERAL OPERATING SUPPORT	90,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	200,000.
ARIZONA STATE UNIVERSITY PO BOX 877906 TEMPE, AZ 85287	NONE PC	GENERAL OPERATING SUPPORT	200,000.
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION 313 FLETCHER HALL, DEPT. 6106 615 MCCALLIE AVENUE CHATTANOOGA, TN 37403-2598	NONE PC	GENERAL OPERATING SUPPORT	30,000.
AVE MARIA UNIVERSITY 1025 COMMONS CIRCLE NAPLES, FL 34119	NONE PC	GENERAL OPERATING SUPPORT	22,643.
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE PC	GENERAL OPERATING SUPPORT	65,500.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BETHEL COLLEGE 1001 BETHEL CIRCLE MISHAWAKA, IN 46545	NONE PC	GENERAL OPERATING SUPPORT	11,300.
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE PC	GENERAL OPERATING SUPPORT	7,000.
BRIGHAM YOUNG UNIVERSITY POLITICAL SCIENCE DEPARTMENT 745 SWKT PROVO, UT 84602	NONE PC	GENERAL OPERATING SUPPORT	6,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	250,000.
CARLETON UNIVERSITY 1125 COLONEL BY DRIVE OTTAWA ONTARIO CANADA K1S 5B6	NONE PC	GENERAL OPERATING SUPPORT	11,500.
CEVRO INSTITUTE JUNGMANNOVA 17 PRAGUE CZECH REPUBLIC 110 00	NONE NC	GENERAL OPERATING SUPPORT	55,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHRISTOPHER NEWPORT 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	NONE PC	GENERAL OPERATING SUPPORT	54,000.
CLEMSON UNIVERSITY 170 SIRRINE HALL CLEMSON, SC 29634	NONE PC	GENERAL OPERATING SUPPORT	5,000.
COASTAL CAROLINA UNIVERSITY PO BOX 261954 CONWAY, SC 29528	NONE PC	GENERAL OPERATING SUPPORT	10,000.
COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	57,000.
COLUMBIA UNIVERSITY 2960 BROADWAY 107 LOW MEMORIAL LIBRARY MAIL CODE 4 NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	162,835.
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	NONE PC	GENERAL OPERATING SUPPORT	4,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DUKE UNIVERSITY 81 BEVERLY DRIVE DURHAM, NC 27707	NONE PC	GENERAL OPERATING SUPPORT	131,000.
FAMILY ONLINE SAFETY 1440 G STREET NW WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	170,000.
FAULKNER UNIVERSITY 5345 ATLANTA HIGHWAY ATLANTA, GA 36109	NONE PC	GENERAL OPERATING SUPPORT	29,500.
FRASER INSTITUTE 4 FLOOR 1770 BURRARD ST. VANCOUVER BC CANADA V6J 3G7	NONE PC	GENERAL OPERATING SUPPORT	35,000.
GENETIC LITERACY PROJECT 1120 WELSH ROAD NORTH WALES, PA 19454	NONE PC	GENERAL OPERATING SUPPORT	68,500.
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE MS 2E1 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	343,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GEORGETOWN UNIVERSITY 37TH AND O STREET NW WASHINGTON, DC 20057	NONE PC	GENERAL OPERATING SUPPORT	40,000.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	NONE PC	GENERAL OPERATING SUPPORT	55,000.
HARVARD UNIVERSITY PRESIDENT & FELLOWS OF HARVARD COLLEGE PO BOX 4156 BOSTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	5,000.
INSTITUTE FOR ECONOMIC STUDIES - EUROPE 1201 L STREET NW WASHINGTON, DC 20005	NONE SOUNK	GENERAL OPERATING SUPPORT	27,000.
INTERNATIONAL CENTER FOR LAW & ECONOMICS 2117 NE OREGON ST PORTLAND, OR 97232	NONE PC	GENERAL OPERATING SUPPORT	385,000.
IOWA STATE UNIVERSITY 2505 UNIVERSITY BOULEVARD AMES, IA 50010	NONE PC	GENERAL OPERATING SUPPORT	103,570.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAMES MADISON INSTITUTE 100 NORTH DUVAL STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL OPERATING SUPPORT	52,000.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MA 21218	NONE PC	GENERAL OPERATING SUPPORT	5,000.
KINGS COLLEGE LONDON STRAND LONDON ENGLAND UNITED KINGDOM WC2R 2LS E	NONE NC	GENERAL OPERATING SUPPORT	20,000.
LIBERTAS INSTITUTE 785 E 200 S STE 2 LEHI, UT 84043	NONE PC	GENERAL OPERATING SUPPORT	29,400.
LINCOLN NETWORK INC 10826 GREATER HILLS STREET RALEIGH, NC 27614	NONE PC	GENERAL OPERATING SUPPORT	300,000.
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE PC	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LOCK HAVEN UNIVERSITY 10 SUSQUEHANNA AVENUE LOCK HAVEN, PA 17745	NONE PC	GENERAL OPERATING SUPPORT	13,000.
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN ST PO BOX 568 MIDLAND, MI 48640-0568	NONE PC	GENERAL OPERATING SUPPORT	100,000.
MCGILL UNIVERSITY 855 SHERBROOKE ST W MONTREAL QUEBEC CANADA H3A227T	NONE PC	GENERAL OPERATING SUPPORT	56,000.
MEDGAR EVERS COLLEGE 1650 BEDFORD AVE BROOKLYN, NY 11225	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MICHIGAN STATE UNIVERSITY 842 CHESTNUT RD RM 5304 EAST LANSING, MI 48825	NONE PC	GENERAL OPERATING SUPPORT	23,612.
NATIONAL CONSTITUTION CENTER 525 ARCH STREET-INDEPENDENCE MALL PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	670,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	188,000.
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208	NONE PC	GENERAL OPERATING SUPPORT	12,000.
OAKLAND UNIVERSITY 307 WILSON HALL ROCHESTER, MI 48309	NONE PC	GENERAL OPERATING SUPPORT	42,000.
PELICAN INSTITUTE FOR PUBLIC POLICY 400 POYDRAS STREET FLOOR 30 NEW ORLEANS, LA 70130	NONE PC	GENERAL OPERATING SUPPORT	122,000.
PENNSYLVANIA STATE UNIVERSITY 113 SPARKS BUILDING UNIVERSITY PARK, PA 16802	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PESSIMISTS ARCHIVE 104 ST. MARKS PLACE APT 3W BROOKLYN, NY 11217	NONE PC	GENERAL OPERATING SUPPORT	87,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRINCETON UNIVERSITY PO BOX 5292 PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	2,500.
PUBLIC CHOICE SOCIETY WESTERN CAROLINA UNIVERSITY 224C FORSYTH HALL COLL CULLOWHEE, NC 28723	NONE NC	GENERAL OPERATING SUPPORT	17,281.
RAND CORPORATION PO BOX 2138 1176 MAIN STREET SANTA MONICA, CA 90407	NONE PC	GENERAL OPERATING SUPPORT	371,000.
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464-9800	NONE PC	GENERAL OPERATING SUPPORT	19,000.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	NONE PC	GENERAL OPERATING SUPPORT	300,000.
ROCKFORD UNIVERSITY 5050 EAST STATE STREET ROCKFORD, IL 61108	NONE PC	GENERAL OPERATING SUPPORT	20,400.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SALISBURY UNIVERSITY FOUNDATION PO BOX 2655 SALISBURY, MA 21802-2655	NONE PC	GENERAL OPERATING SUPPORT	15,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	GENERAL OPERATING SUPPORT	100,000.
ST VINCENT COLLEGE 300 FRASOR PURCHASE ROAD LATROBE, PA 15650	NONE PC	GENERAL OPERATING SUPPORT	15,000.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	700,000.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41017 LUBBOCK, TX 79409	NONE PC	GENERAL OPERATING SUPPORT	5,000.
THE KING'S COLLEGE 56 BROADWAY NEW YORK, NY 10004	NONE PC	GENERAL OPERATING SUPPORT	293,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED NEGRO COLLEGE FUND 1805 7TH STREET NW WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	3,119,737.
UNITED STATES MILITARY ACADEMY 606 THAYER ST WEST POINT, NY 10996	NONE PC	GENERAL OPERATING SUPPORT	25,000.
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDOM 845 N PARK AV TUCSON, AZ 85721	NONE PC	GENERAL OPERATING SUPPORT	135,000.
UNIVERSITY OF CALIFORNIA IRVINE 3133 SOCIAL SCIENCE PLZ (A) IRVINE, CA 92697	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF CALIFORNIA - LOS ANGELES 1111 FRANKLIN ST 12TH FLOOR OAKLAND, CA 94607	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DRIVE MC: 0003 LA JOLLA, CA 92093	NONE PC	GENERAL OPERATING SUPPORT	262,335.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF ILLINOIS 807 SOUTH WRIGHT ST CHAMPAIGN, IL 61820	NONE PC	GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF MARYLAND 4113 VAN MUNCHING HALL COLLEGE PARK, MA 20742	NONE PC	GENERAL OPERATING SUPPORT	272,506.
UNIVERSITY OF MISSOURI 113 PROFESSIONAL BLDG COLUMBIA, MO 65211	NONE PC	GENERAL OPERATING SUPPORT	8,000.
UNIVERSITY OF NORTH CAROLINA - PEMBROKE ONE UNIVERSITY DRIVE PEMBROKE, NC 28372	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF OXFORD WELLINGTON SQUARE OXFORD ENGLAND UNITED KINGDOM OXI 2JD	NONE NC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST. WYNNWOOD, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	325,000.
UNIVERSITY OF RHODE ISLAND 45 UPPER COLLEGE RD KINGSTON, RI 02281	NONE PC	GENERAL OPERATING SUPPORT	3,100.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117	NONE PC	GENERAL OPERATING SUPPORT	21,322.
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY SUITE 308 LOS ANGELES, CA 90089	NONE PC	GENERAL OPERATING SUPPORT	6,000.
UNIVERSITY OF SURREY STAG HILL GUILDFORD UNITED KINGDOM GU2 7XH	NONE NC	GENERAL OPERATING SUPPORT	23,500.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 22 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF VIRGINIA C/O UVA OFFICE OF SPONSORED PROGRAMS PO BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	21,000.
UNIVERSITY OF WASHINGTON PO BOX 353330 SEATTLE, WA 98195	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF WISCONSIN 1050 BASCOM MALL MADISON, WI 53706	NONE PC	GENERAL OPERATING SUPPORT	269,500.
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	NONE PC	GENERAL OPERATING SUPPORT	2,500,000.
WISCONSIN INSTITUTE 1139 E. KNAPP STREET MILWAUKEE, WI 53202	NONE PC	GENERAL OPERATING SUPPORT	40,000.
YALE UNIVERSITY GRANT AND CONTRACT FINANCIAL ADMINISTRATION PO BOX NEW HAVEN, CT 06508-1873	NONE PC	GENERAL OPERATING SUPPORT	5,000.
		TOTAL CONTRIBUTIONS APPROVED	<u>13,337,041.</u>

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

ATTACHMENT 23

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
MISCELLANEOUS INCOME			01	270,632.	
EFPRP - OTHER INVESTMENT INCOME/(LOSS)				15,473,463.	
EFPRP - UNRELATED INCOME	523000	-127,905.	01		
GRANT RECOVERIES					196,227.
TOTALS		<u>-127,905.</u>		<u>15,744,095.</u>	<u>196,227.</u>

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

2018

For calendar year 2018 or other tax year beginning, 2018, and ending, 20

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A Check box if address changed

Name of organization (Check box if name changed and see instructions.)

D Employer identification number (Employees' trust, see instructions.)

B Exempt under section 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or type

CHARLES KOCH FOUNDATION

Number, street, and room or suite no. If a P.O. box, see instructions.

48-0918408

1320 N. COURTHOUSE RD., SUITE 500

City or town, state or province, country, and ZIP or foreign postal code

E Unrelated business activity code (See instructions.)

ARLINGTON, VA 22201

523000

C Book value of all assets at end of year

F Group exemption number (See instructions.)

728,800,065.

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here PARTNERSHIP INCOME FROM K-1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of SUSAN MOTIFF Telephone number 703-875-1600

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include 1a Gross receipts or sales, 2 Cost of goods sold, 5 Income (loss) from a partnership or an S corporation, 13 Total.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 3 columns: Line number, Description, Amount. Rows include 14 Compensation of officers, directors, and trustees, 21 Depreciation, 29 Total deductions, 32 Unrelated business taxable income.

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2018)

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).	33	-127,905.
34	Amounts paid for disallowed fringes	34	60,883.
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions).	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34.	36	-67,022.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36.	38	-67,022.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21).	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041).	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only).	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116).	45a	
b	Other credits (see instructions).	45b	
c	General business credit. Attach Form 3800 (see instructions)	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827).	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44.	46	
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule).	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	49	
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	16,000.
c	Tax deposited with Form 8868.	50c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	Total payments. Add lines 50a through 50g	51	16,000.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	16,000.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55	16,000.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		X

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: *Suzanne Motz* Date: 11/15/2019 Title: Treasurer

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	SHAWNELL LINOI	<i>Shawnell Linoi</i>	11/15/19		P01663908
	Firm's name <input type="checkbox"/> BKD, LLP	Firm's EIN <input type="checkbox"/> 44-0160260		Phone no. <input type="checkbox"/> 316-265-2811	
Firm's address <input type="checkbox"/> 1551 N WATERFRONT PKWY, STE 300, WICHITA, KS 67206-6601					

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.**

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 filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	CHARLES KOCH FOUNDATION	48-0918408
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1320 N. COURTHOUSE RD., SUITE 500	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ARLINGTON, VA 22201	

Enter the Return Code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	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

ROBERT HEATON

• The books are in the care of ▶ 1320 N COURTHOUSE, STE 500 ARLINGTON VA 22201

Telephone No. ▶ 703 875-1658 Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2018 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ►

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line		
3 Cost of labor	3		6 from line 5. Enter here and in		
4a Additional section 263A costs			Part I, line 2	7	
(attach schedule)	4a				
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to		Yes No
5 Total. Add lines 1 through 4b	5		property produced or acquired for resale) apply		
			to the organization?		<input checked="" type="checkbox"/>

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ►				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

Totals

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Totals

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

Totals (carry to Part II, line (5))

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I. ▶						
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2) ATCH 2		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

NET ORDINARY INCOME - EFPRP INVESTMENTS K-1	-127,905.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-127,905.</u>

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
CHARLES CHASE KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR	0	0.
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR	0	0.
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR / CHAIRMAN	0	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY	0	0.
RICHARD H FINK (PARTIAL) 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR	0	0.
DALE GIBBENS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR	0	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR	0	0.
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT	0	0.
ROBERT HEATON (PARTIAL) 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	OUTGOING TREASURER	0	0.
SUSAN MOTIFF (PARTIAL) 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	INCOMING TREASURER	0	0.

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIENT OF RESEARCH	0	0.
TOTAL COMPENSATION			<u>0.</u>

FEDERAL FOOTNOTES

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT

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GRANTS NOT INDICATED WITH A "PC" OR "I" DESIGNATION WERE ACCOUNTED
FOR UNDER EXPENDITURE RESPONSIBILITY REQUIREMENTS, EXCEPT THOSE
GRANTS MADE PURSUANT TO AN IRS LETTER RULING.

NET OPERATING LOSS DEDUCTION

Loss Year Ending	NOL Generated	Loss Previously used	Loss Available
12/31/2014	(9,702)	9,702	-
12/31/2015	(1,460,074)	811,431	(648,643)
12/31/2017	(417,612)		(417,612)
12/31/2018	(67,022)		<u>(67,022)</u>
Net Operating Loss Available			(1,133,277)
Net Operating Loss Deduction (Limited to Taxable Income) - 12/31/2018			<u>-</u>
Net Operating Loss Carryforward to 12/31/2019			(1,133,277)

Net Operating Losses were generated from unrelated business losses that were pass-through to the organization from investments reported on Schedule K-1, UBTI.