

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year **2015** or tax year beginning , **2015**, 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) 875-1658
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:		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input checked="" type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 620,361,534.		
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

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)	98,457,094.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	4,932,581.	4,932,581.		
	4 Dividends and interest from securities	6,214,751.	6,214,751.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-12,762,345.			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 1	4,156,402.	1,108,558.			
12 Total. Add lines 1 through 11	100,998,483.	12,255,890.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	548,536.			548,536.
	14 Other employee salaries and wages	3,315,005.			3,103,284.
	15 Pension plans, employee benefits	736,538.			727,467.
	16a Legal fees (attach schedule) ATCH 2	7,269.			7,269.
	b Accounting fees (attach schedule) ATCH 3	32,503.			10,036.
	c Other professional fees (attach schedule) [4]	1,529,482.	740,408.		713,149.
	17 Interest. ATCH 5	702,105.	700,935.		1,170.
	18 Taxes (attach schedule) (see instructions) [6]	41,576.	41,576.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	135,910.			146,588.
	21 Travel, conferences, and meetings	992,893.			948,140.
	22 Printing and publications	59,330.			59,330.
	23 Other expenses (attach schedule) ATCH 7	3,721,458.	2,070,152.		162,276.
	24 Total operating and administrative expenses. Add lines 13 through 23.	11,822,605.	3,553,071.		6,427,245.
	25 Contributions, gifts, grants paid	38,238,377.			44,132,322.
26 Total expenses and disbursements. Add lines 24 and 25	50,060,982.	3,553,071.	0.	50,559,567.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	50,937,501.				
b Net investment income (if negative, enter -0-)		8,702,819.			
c Adjusted net income (if negative, enter -0-)					

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

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	527,697,847.
2	Enter amount from Part I, line 27a.	2	50,937,501.
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	578,635,348.
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	578,635,348.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 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					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-12,762,345.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			{ }	3	0.

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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))
2014	36,085,910.	383,114,182.	0.094191
2013	27,594,863.	245,361,154.	0.112466
2012	17,610,096.	216,432,788.	0.081365
2011	20,955,082.	215,815,197.	0.097097
2010	18,901,264.	203,468,683.	0.092895
2 Total of line 1, column (d)			0.478014
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.095603
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			475,703,307.
5 Multiply line 4 by line 3			45,478,663.
6 Enter 1% of net investment income (1% of Part I, line 27b)			87,028.
7 Add lines 5 and 6			45,565,691.
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.			50,559,567.

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	87,028.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	87,028.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	87,028.
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015.	6a	275,642.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868).	6c	200,000.
d Backup withholding erroneously withheld	6d	1,802.
7 Total credits and payments. Add lines 6a through 6d	7	477,444.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	390,416.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 390,416. Refunded <input type="checkbox"/> 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 Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> KS, VA, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . ATTCH 10	X	

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16. Row 11: ATCH 11, ATCH 12. Row 12: ATCH 13. Row 13: WWW.CHARLESKOCHFOUNDATION.ORG. Row 14: GUY BARKWILL, 703-875-1658, 1320 N COURTHOUSE ARLINGTON, VA, 22201. Row 15: Form 1041, 15. Row 16: 16, X.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 1a: 1a, 1a(1)-(6). Row 1b: 1b, X. Row 1c: 1c, X. Row 2: 2, 2a, 2b. Row 3a: 3a, 3a, 3b. Row 4a: 4a, X. Row 4b: 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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d). ATCH 14

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 15		493,169.	29,275.	26,092.

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 16		735,305.	37,741.	52,975.

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 17		1,060,405.
Total number of others receiving over \$50,000 for professional services ▶		1

Part IX-A Summary of Direct Charitable Activities

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

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

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

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	50,559,567.
b	Program-related investments - total from Part IX-B	1b	
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	50,559,567.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	87,028.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,472,539.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				23,830,880.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only.				
b Total for prior years: 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015:				
a From 2010	8,931,145.			
b From 2011	10,279,637.			
c From 2012	6,999,545.			
d From 2013	15,562,295.			
e From 2014	17,158,457.			
f Total of lines 3a through e	58,931,079.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ <u>50,559,567.</u>				
a Applied to 2014, 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 2015 distributable amount.				23,830,880.
e Remaining amount distributed out of corpus.	26,728,687.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	85,659,766.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
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 2014. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	8,931,145.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	76,728,621.			
10 Analysis of line 9:				
a Excess from 2011	10,279,637.			
b Excess from 2012	6,999,545.			
c Excess from 2013	15,562,295.			
d Excess from 2014	17,158,457.			
e Excess from 2015	26,728,687.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

ATCH 18

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

ATCH 19

c Any submission deadlines:

NONE

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

ATCH 20

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 44,132,322.
b Approved for future payment				
ATCH 22				
Total				▶ 3b 483,800.

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	4,932,581.	
4 Dividends and interest from securities			14	6,214,751.	38.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	720.	
6 Net rental income or (loss) from personal property.					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-12,762,345.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b ATCH 23		-1,460,074.		5,482,975.	132,743.
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		-1,460,074.		3,868,682.	132,781.
13 Total. Add line 12, columns (b), (d), and (e)					13 2,541,389.

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

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.)
4	IRC SECTION 103 TAX-EXEMPT INTEREST.
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) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 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) of the Code... [] Yes [X] No

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All rows are empty.

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 or trustee, Date, Title

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

Paid Preparer Use Only section containing fields for Print/Type preparer's name (STEVEN L WEBB), Preparer's signature, Date, Firm's name (BKD, LLP), Firm's address (1551 N WATERFRONT PKWY, STE 300 WICHITA, KS), Firm's EIN (44-0160260), and Phone no. (316-265-2811).

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. CHARLES KOCH FOUNDATION	Employer identification number (EIN) or 48-0918408
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 2256	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WICHITA, KS 67201-2256	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of **DUSTIN PERRY 4111 E. 37TH ST. N. WICHITA, KS 67220**.
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.

4 I request an additional 3-month extension of time until 11/15, 2016.

5 For calendar year 2015, or other tax year beginning _____, 20____, and ending _____, 20____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a 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.	8a	\$	475,642.
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 and any amount paid previously with Form 8868.	8b	\$	475,642.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date

**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					-12762345.	
TOTAL GAIN(LOSS)							<u>-12762345.</u>	

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2015

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

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

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, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization CHARLES KOCH FOUNDATION

Employer identification number
48-0918408**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

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

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
7	KE 2009 GIFT TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 14,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	DONALD SWORTWOOD 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input 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.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input 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
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____

Name of organization CHARLES KOCH FOUNDATION

Employer identification number
48-0918408

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME - EXPENSE REIMBURSEMENTS	23,911.	
OTHER INCOME - LAND RENT	720.	720.
OTHER INCOME - CONSULTING SERVICES	2,850.	
OTHER INCOME - MISCELLANEOUS	861.	
OTHER INCOME - GRANT RECOVERIES	132,743.	
OTHER INCOME - EXCISE TAX RECOVERIES	154,646.	
OTHER INCOME - INVESTMENTS	1,665.	1,665.
EFPRP INVESTMENTS - OTHER INCOME	5,299,042.	1,106,173.
EFPRP INVESTMENTS - TAX EXEMPT INCOME	38.	
EFPRP INVESTMENTS - UNRELATED LOSS	-1,460,074.	
TOTALS	<u>4,156,402.</u>	<u>1,108,558.</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	7,269.			7,269.
TOTALS	<u>7,269.</u>			<u>7,269.</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	32,503.			10,036.
TOTALS	<u>32,503.</u>	<u></u>	<u></u>	<u>10,036.</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	301,580.		231,912.
WEBSITE FEES	550.		550.
LAND MAINTENANCE FEES	1,048.	1,048.	
CORPORATE FILING FEES	1,245.		1,245.
OTHER PROFESSIONAL FEES	305,107.		303,232.
INVESTMENT MANAGEMENT FEES	739,360.	739,360.	
ON-LINE SERVICE FEES	12,197.		12,197.
ADVERTISING FEES	6,510.		6,510.
VIDEO PRODUCTION FEES	32,460.		28,761.
SPEAKERS	27,708.		27,025.
RECRUITING	15,665.		15,665.
TRAINING	85,100.		85,100.
TEMP HELP	952.		952.
TOTALS	<u>1,529,482.</u>	<u>740,408.</u>	<u>713,149.</u>

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INTEREST	1,170.		1,170.
EFPRP INVESTMENT INTEREST EXP	700,935.	700,935.	
TOTALS	<u>702,105.</u>	<u>700,935.</u>	<u>1,170.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
VA BUSINESS PROPERTY TAX	540.	540.
EFPRP INVESTMENT FOREIGN TAXES	41,036.	41,036.
TOTALS	<u>41,576.</u>	<u>41,576.</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	97,197.		97,197.
POSTAGE & DELIVERY	9,745.		9,723.
BANK FEES	7,532.		7,532.
SUPPLIES	8,459.		8,457.
TELEPHONE	18,876.		18,876.
MEMBERSHIP & DUES	1,175.		975.
AWARDS/INCENTIVES	4,703.		4,703.
GIFTS	3,640.		3,640.
LICENSE FEES	93.		93.
INTERNET	1,845.		1,845.
MISCELLANEOUS	173.		
UNREIMBURSED EXPENSES	9,226.		9,226.
EFPRP NON INVEST EXPENSES	1,480,824.		9.
EFPRP INVESTMENT EXPENSES	2,070,152.	2,070,152.	
LOSS ON DISPOSAL OF ASSETS	7,818.		
TOTALS	<u>3,721,458.</u>	<u>2,070,152.</u>	<u>162,276.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENT

ATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

<u>ASSET DESCRIPTION</u>	<u>METHOD/ CLASS</u>	<u>FIXED ASSET DETAIL</u>				<u>ACCUMULATED DEPRECIATION DETAIL</u>			
		<u>BEGINNING BALANCE</u>	<u>ADDITIONS</u>	<u>DISPOSALS</u>	<u>ENDING BALANCE</u>	<u>BEGINNING BALANCE</u>	<u>ADDITIONS</u>	<u>DISPOSALS</u>	<u>ENDING BALANCE</u>
UNIMPROVED LAND	L	2,455,694.			2,455,694.				
TOTALS		<u>2,455,694.</u>			<u>2,455,694.</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	49,689,725.	49,689,725.	69,396,514.
EFPRP	412,828,765.	443,321,109.	462,153,162.
BAIH	60,000,000.	60,000,000.	60,000,000.
TOTALS	<u>522,518,490.</u>	<u>553,010,834.</u>	<u>591,549,676.</u>

NAME AND ADDRESS

KC 2009 FAMILY TRUST
4111 E. 37TH STREET N.
WICHITA, KS 67220

KE 2009 FAMILY TRUST
4111 E. 37TH STREET N.
WICHITA, KS 67220

KC 2009 GIFT TRUST
4111 E. 37TH STREET N.
WICHITA, KS 67220

KE 2009 GIFT TRUST
4111 E. 37TH STREET N.
WICHITA, KS 67220

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

TOTAL AMOUNT 17,500,000.

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: 17,500,000.

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 55,000,000.

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: 55,000,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT

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

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: BASTIAT SOCIETY
 GRANTEE'S ADDRESS: 180 SPRING STREET
 CITY, STATE & ZIP: CHARLESTON, SC 29403
 GRANT DATE: 08/07/2015
 GRANT AMOUNT: 20,000.
 GRANT PURPOSE: MENTORSHIP PROGRAM
 AMOUNT EXPENDED: 16,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/2/16 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: ENCOUNTER FOR EDUCATION AND CULTURE, INC
 GRANTEE'S ADDRESS: 900 BROADWAY, SUITE 601
 CITY, STATE & ZIP: NEW YORK, NY 10003
 GRANT DATE: 02/24/2015
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: BOOK PROMOTIONS AND LAUNCHES
 AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/9/16 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: JOHN WILLIAM POPE CIVITAS INSTITUTE, INC
 GRANTEE'S ADDRESS: 100 S HARRINGTON ST
 CITY, STATE & ZIP: RALEIGH, NC 27603
 GRANT DATE: 02/17/2015
 GRANT AMOUNT: 2,500.
 GRANT PURPOSE: EDUCATIONAL CONFERENCE
 AMOUNT EXPENDED: 2,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/1/16 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: 10/29/2014

CONT'D ON NEXT PAGE

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

GRANT AMOUNT: 10,000.
GRANT PURPOSE: EDUCATIONAL RESEARCH
AMOUNT EXPENDED: 10,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/19/15 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: LINCOLN NETWORK
GRANTEE'S ADDRESS: 1742 BRADDOCK COURT
CITY, STATE & ZIP: SAN JOSE, CA 95125
GRANT DATE: 08/01/2015
GRANT AMOUNT: 250,000.
GRANT PURPOSE: GENERAL OPERATING SUPPORT - MAINTAIN OPERATIONS AND
CONTRACTOR WAGES

AMOUNT EXPENDED: 250,000.
ANY DIVERSION? NO
DATES OF REPORTS: 3/2/16 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: LUDWIG-MAXIMILIANS-UNIVERSITAT MUNCHEN
GRANTEE'S ADDRESS: MAXVORSTADT, PROFESSOR-HUBER-PLATZ
CITY, STATE & ZIP: 80539 MUNCHEN
FOREIGN COUNTRY: GERMANY
GRANT DATE: 10/23/2015
GRANT AMOUNT: 5,000.
GRANT PURPOSE: GENERAL OPERATING SUPPORT
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 8/31/16 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: 03/09/2015
GRANT AMOUNT: 5,000.
GRANT PURPOSE: EDUCATIONAL PURPOSES

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

AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 8/26/16 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: JOHN WILLIAM POPE CENTER FOR HIGHER ED
GRANTEE'S ADDRESS: 353 E. SIX FORKS ROAD, SUITE 200
CITY, STATE & ZIP: RALEIGH, NC 27609
GRANT DATE: 02/02/2014
GRANT AMOUNT: 10,000.
GRANT PURPOSE: EDUCATIONAL CONFERENCE
AMOUNT EXPENDED: 10,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/10/16 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: EMERGENT ORDER, LLC
GRANTEE'S ADDRESS: 3820 SOUTH CONGRESS AVE, BLDG 2
CITY, STATE & ZIP: AUSTIN, TX 78704
GRANT DATE: 10/14/2014
GRANT AMOUNT: 500,000.
GRANT PURPOSE: MEDIA FELLOWSHIP PROGRAM
AMOUNT EXPENDED: 500,000.
ANY DIVERSION? NO
DATES OF REPORTS: 10/10/16 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: WALDEN UNIVERSITY
GRANTEE'S ADDRESS: 100 S WASHINGTON AVE, 4900
CITY, STATE & ZIP: MINNEAPOLIS, MN 55401
GRANT DATE: 02/13/2015
GRANT AMOUNT: 5,000.
GRANT PURPOSE: DISSERTATION GRANT
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/10/16 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

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

REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: LINCOLN NETWORK
GRANTEE'S ADDRESS: 1742 BRADDOCK COURT
CITY, STATE & ZIP: SAN JOSE, CA 95125
GRANT DATE: 11/12/2014
GRANT AMOUNT: 180,000.
GRANT PURPOSE: EDUCATION AND NETWORKING EVENT
AMOUNT EXPENDED: 180,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/14/16 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.

<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 .25	0.	0.	0.
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0.	0.	0.
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR/ CHAIRMAN .25	0.	0.	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY 1.00	0.	0.	0.
RICHARD H FINK 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.

<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>
DUSTIN PERRY P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER 1.00	0.	0.	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR 30.00	255,061.	14,875.	11,050.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT OF RESEARCH 1.00	0.	0.	0.
KEVIN GENTRY 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT 1.00	0.	0.	0.
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VP HIGHER EDUCATION 50.00	238,108.	14,400.	15,042.
	GRAND TOTALS	<u>493,169.</u>	<u>29,275.</u>	<u>26,092.</u>

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

ATTACHMENT 16

<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	162,823.	3,013.	2,799.
DEBI GHATE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR ACAD INVEST 50.00	151,864.	8,963.	5,050.
BRENNAN BROWN 1320 N COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	ASSOC DIR UNIV INVES 50.00	144,433.	8,825.	15,042.
JOHN HARDIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR UNIV RELATIONS 50.00	138,580.	8,450.	15,042.
BRETT HINKEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50.00	137,605.	8,490.	15,042.
	TOTAL COMPENSATION	<u>735,305.</u>	<u>37,741.</u>	<u>52,975.</u>

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

ATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
1888 MANAGEMENT LLC 4111 E 37TH ST N WICHITA, KS 67220	INVESTMENT MGMT SVCS	481,724.
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST, STE 700 KANSAS CITY, MO 64112	INVESTMENT MGMT SVCS	84,527.
MEDIASPEAK STRATEGIES LLC 1455 PENNSYLVANIA AVENUE NW, SUITE 800 WASHINGTON, DC 20004	COMMUNICATIONS&MKTG	202,500.
PRG WASHINGTON DC INC 9590 LYNN BUFF COURT, SUITE 16 LAUREL, MD 20723	MULTIMEDIA PRODUCT	186,550.
BURSON-MARSTELLER LLC 230 PARK AVENUE SOUTH NEW YORK, NY 10003	MEDIA SERVICES	105,104.
	TOTAL COMPENSATION	<u>1,060,405.</u>

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

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

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

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

1. PROSPECTIVE GRANTEE'S MISSION AND GOALS;
 2. SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT;
 3. AMOUNT OF FUNDING REQUESTED;
 4. NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON; AND,
 5. CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS
- IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E.G., FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT. BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION KINDLY REQUESTS THAT NO MATERIALS BEYOND WHAT ARE DESCRIBED ABOVE BE INCLUDED.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1889 INSTITUTE 1401 N. LINCOLN BLVD. SUITE 350 OKLAHOMA CITY, OK 73104	NONE PC	GENERAL OPERATING SUPPORT	214,000.
ACTON INSTITUTE 98 E. FULTON STREET GRAND RAPIDS, MI 49503	NONE PC	GENERAL OPERATING SUPPORT	150,000.
ADVANCE ARKANSAS INSTITUTE 55 FONTENAY CIRCLE LITTLE ROCK, AR 72223	NONE PC	GENERAL OPERATING SUPPORT	22,000.
AGORA INSTITUTE FOR CIVIC VIRTUE & THE COMMON GOOD FOWLER HALL 1300 EAGLE ROAD SAINT DAVIDS, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	17,200.
AMERICAN COUNCIL FOR CAPITAL FORMATION CENTER FOR 1001 CONNECTICUT AVENUE NW SUITE 620 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.
AMERICAN ENTERPRISE INSTITUTE 1150 17TH STREET, N.W. WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.

<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 FOREIGN POLICY COUNCIL 509 C STREET NE WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	40,000.
AMERICAN IDEAS INSTITUTE 910 17TH STREET, NW SUITE 410 WASHINGTON, DC 20006-2626	NONE PC	GENERAL OPERATING SUPPORT	95,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	350,000.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	NONE PC	GENERAL OPERATING SUPPORT	15,500.
AMERICAS FUTURE FOUNDATION 1513 16TH ST NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	5,000.
ANDREW COLLEGE 501 COLLEGE ST CUTHBERT, GA 39840	NONE PC	GENERAL OPERATING SUPPORT	3,300.

<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>
APPALACHIAN STATE UNIVERSITY 287 RIVERS ST BOONE, NC 28608	NONE PC	GENERAL OPERATING SUPPORT	2,000.
ARIZONA STATE UNIVERSITY FOUNDATION P.O. BOX 2260 TEMPE, AZ 85280-2260	NONE PC	GENERAL OPERATING SUPPORT	917,227.
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION 313 FLETCHER HALL, DEPT. 6106 615 MCCALLIE AVE. CHATTANOOGA, TN 37403-2598	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY 300 E. UNIVERSITY DRIVE TEMPE, AZ 85281-2033	NONE PC	GENERAL OPERATING SUPPORT	25,000.
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	30,000.
AUSTIN INSTITUTE FOR THE STUDY OF FAMILY AND CULTU 1611 WEST AVE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	40,000.

<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>
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 91702	NONE PC	GENERAL OPERATING SUPPORT	18,000.
BALDWIN-WALLACE UNIVERSITY 275 EASTLAND RD BEREA, OH 44017	NONE PC	GENERAL OPERATING SUPPORT	4,500.
BALL STATE UNIVERSITY 2000 W UNIVERSITY AVE MUNCIE, IN 47306	NONE PC	GENERAL OPERATING SUPPORT	20,000.
BARTON COLLEGE 200 ATLANTIC CHRISTIAN COL DR NE WILSON, NC 27893	NONE PC	GENERAL OPERATING SUPPORT	7,000.
BASTIAT SOCIETY 180 SPRING STREET CHARLESTON, SC 29403	NONE PF	GENERAL OPERATING SUPPORT	20,000.
BAYLOR UNIVERSITY 1301 S UNIVERSITY PARKS DR WACO, TX 76798	NONE PC	GENERAL OPERATING SUPPORT	253,500.

<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>
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	NONE PC	GENERAL OPERATING SUPPORT	7,000.
BERRY COLLEGE 2277 MARTHA BERRY HIGHWAY NW MT BERRY, GA 30149	NONE PC	GENERAL OPERATING SUPPORT	8,600.
BETHEL COLLEGE 300 27TH ST NORTH NEWTON, KS 67117	NONE PC	GENERAL OPERATING SUPPORT	8,500.
BILL OF RIGHTS INSTITUTE 200 NORTH GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	GENERAL OPERATING SUPPORT	805,000.
BIOLA UNIVERSITY 13800 BIOLA AVE LA MIRADA, CA 90639	NONE PC	GENERAL OPERATING SUPPORT	36,760.
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	GENERAL OPERATING SUPPORT	9,000.

<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>
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE PC	GENERAL OPERATING SUPPORT	5,000.
BOWLING GREEN STATE UNIVERSITY FOUNDATION 333 SHANZEL HALL BOWLING GREEN, OH 43403	NONE PC	GENERAL OPERATING SUPPORT	11,000.
BRIGHAM YOUNG UNIVERSITY BRIGHAM YOUNG UNIVERSITY PROVO, UT 84602	NONE PC	GENERAL OPERATING SUPPORT	2,000.
BROOKFIELD ACADEMY 3462 N BROOKFIELD RD BROOKFIELD, WI 53045	NONE PC	GENERAL OPERATING SUPPORT	8,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	280,000.
BROWN UNIVERSITY PO BOX 1893 PROVIDENCE, RI 02918	NONE PC	GENERAL OPERATING SUPPORT	377,674.

<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>
BRYAN COLLEGE 721 BRYAN DR DAYTON, TN 37321	NONE PC	GENERAL OPERATING SUPPORT	4,800.
CALIFORNIA STATE UNIVERSITY - CHICO 400 W 1ST ST CHICO, CA 95929	NONE PC	GENERAL OPERATING SUPPORT	2,832.
CALIFORNIA STATE UNIVERSITY - FRESNO FOUNDATION 4910 N. CHESTNUT FRESNO, CA 93726-1852	NONE PC	GENERAL OPERATING SUPPORT	15,000.
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION CALVIN COOLIDGE PRESIDENTIAL FOUNDATION, INC P.O. BOX 97 PLYMOUTH, VT 05056	NONE PC	GENERAL OPERATING SUPPORT	40,000.
CARROLL COLLEGE 1601 N BENTON AVE HELENA, MT 59625	NONE PC	GENERAL OPERATING SUPPORT	9,600.
CARSON SCHOLARS FUND 305 W. CHESAPEAKE AVENUE SUITE 310 TOWSON, MD 21204	NONE PC	GENERAL OPERATING SUPPORT	25,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	GENERAL OPERATING SUPPORT	212,500.
CATO INSTITUTE 1000 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001-5403	NONE PC	GENERAL OPERATING SUPPORT	2,170,000.
CEDARVILLE UNIVERSITY 251 N MAIN ST CEDARVILLE, OH 45314	NONE PC	GENERAL OPERATING SUPPORT	23,500.
CENTER FOR ENVIRONMENTAL SCIENCE ACCURACY AND RELI 49197?ROAD 426 SUITE C OAKHURST, CA 93644	NONE PC	GENERAL OPERATING SUPPORT	25,000.
CENTER FOR NEIGHBORHOOD ENTERPRISE 1625 K ST NW #1200 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	3,040.
CENTER FOR THE NATIONAL INTEREST 1025 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR THE STUDY OF GOVERNMENT AND THE I 1420 AUSTIN BLUFFS PARKWAY COLORADO SPRINGS, CO 80918	NONE PC	GENERAL OPERATING SUPPORT	12,500.
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION 1105 KELLY DR SANFORD, NC 27330	NONE PC	GENERAL OPERATING SUPPORT	5,000.
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866	NONE PC	GENERAL OPERATING SUPPORT	45,000.
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BLVD NORTH CHARLESTON, SC 29406	NONE PC	GENERAL OPERATING SUPPORT	9,800.
CHESTNUT HILL COLLEGE 9601 GERMANTOWN AVE PHILADELPHIA, PA 19118	NONE PC	GENERAL OPERATING SUPPORT	3,500.
CHRISTOPHER NEWPORT UNIVERSITY 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	NONE PC	GENERAL OPERATING SUPPORT	22,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLAREMONT GRADUATE UNIVERSITY 150 E 10TH ST CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	75,000.
CLAREMONT MCKENNA COLLEGE 888 COLUMBIA AVE CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	27,000.
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29634	NONE PC	GENERAL OPERATING SUPPORT	234,940.
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST. CHARLESTON, SC 29424	NONE PC	GENERAL OPERATING SUPPORT	8,000.
COLLEGE OF SAINT ROSE 432 WESTERN AVE ALBANY, NY 12203	NONE PC	GENERAL OPERATING SUPPORT	3,150.
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD. VISALIA, CA 93277-2214	NONE PC	GENERAL OPERATING SUPPORT	6,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COLUMBIA UNIVERSITY 116TH ST & BROADWAY NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	5,000.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L ST NW 12TH FLOOR WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.
CONCORDIA UNIVERSITY WISCONSIN 12800 N LAKE SHORE DR MEQUON, WI 53097	NONE PC	GENERAL OPERATING SUPPORT	7,000.
CORBAN UNIVERSITY 5000 DEER PARK DR SE SALEM, OR 97317	NONE PC	GENERAL OPERATING SUPPORT	8,000.
CORNELL LAW SCHOOL MYRON TAYLOR HALL ITHACA, NY 14853-4901	NONE PC	GENERAL OPERATING SUPPORT	8,000.
CORNELL UNIVERSITY DAY HALL LOBBY CORNELL UNIVERSITY ITHACA, NY 14853	NONE PC	GENERAL OPERATING SUPPORT	5,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68102	NONE PC	GENERAL OPERATING SUPPORT	294,000.
CTC FOUNDATION 1225 SOUTH CLARK STREET SUITE 500 ARLINGTON, VA 22202-4376	NONE SO I	GENERAL OPERATING SUPPORT	50,000.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	590,000.
DARTMOUTH COLLEGE DARTMOUTH COLLEGE HANOVER, NH 03755	NONE PC	GENERAL OPERATING SUPPORT	2,000.
DONORS TRUST 1800 DIAGONAL STREET SUITE 280 ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	115,000.
EAST CAROLINA UNIVERSITY 1001 E 5TH ST GREENVILLE, NC 27858	NONE PC	GENERAL OPERATING SUPPORT	11,113.

<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>
EASTERN FLORIDA STATE COLLEGE 3865 N WICKHAM RD MELBOURNE, FL 32935	NONE PC	GENERAL OPERATING SUPPORT	12,000.
EMORY UNIVERSITY 201 DOWMAN DR ATLANTA, GA 30322	NONE PC	GENERAL OPERATING SUPPORT	11,000.
ENCOUNTER FOR EDUCATION AND CULTURE, INC. 900 BROADWAY SUITE 601 NEW YORK, NY 10003	NONE PF	GENERAL OPERATING SUPPORT	75,000.
ENERGY INNOVATION REFORM PROJECT 2433 N KENMORE STREET ARLINGTON, VA 22207	NONE PC	GENERAL OPERATING SUPPORT	50,000.
FEDERALIST SOCIETY 1776 I STREET, NW SUITE 300 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	365,000.
FLEX YOUR RIGHTS FOUNDATION 8730 GEORGIA AVE. STE. 300 SILVER SPRING, MD 20910	NONE PC	GENERAL OPERATING SUPPORT	10,000.

<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 ATLANTIC UNIVERSITY FOUNDATION 777 GLADES ROAD AD 295 BOCA RATON, FL 33431	NONE PC	GENERAL OPERATING SUPPORT	8,000.
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD S FORT MYERS, FL 33965	NONE PC	GENERAL OPERATING SUPPORT	27,900.
FLORIDA STATE UNIVERSITY 600 W COLLEGE AVE TALLAHASSEE, FL 32306	NONE PC	GENERAL OPERATING SUPPORT	4,500.
FLORIDA STATE UNIVERSITY FOUNDATION 2010 LEVY AVE #300 TALLAHASSEE, FL 32310	NONE PC	GENERAL OPERATING SUPPORT	42,000.
FOUNDATION FOR CONSTITUTIONAL GOVERNMENT 350 WEST 42ND STREET SUITE 37C NEW YORK, NY 10036	NONE PC	GENERAL OPERATING SUPPORT	75,000.
FOUNDATION FOR FREE ENTERPRISE 61 SOUTH PARAMUS RD. PARAMUS, NJ 07652	NONE PC	GENERAL OPERATING SUPPORT	5,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOUNDATION FOR I RIGHTS IN EDUCATION 510 WALNUT ST. SUITE 1250 PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	370,000.
FRASIER INSTITUTE 1770 BURRARD ST. FLOOR 4 VANCOUVER CANADA V6J	NONE PC	GENERAL OPERATING SUPPORT	26,000.
FREEDOM TRUST 130 GREEN LANE GREENSBURG, PA 15601	NONE PC	GENERAL OPERATING SUPPORT	25,000.
FRONTIERS OF FREEDOM INSTITUTE 4094 MAJESTIC BLVD. #380 FAIRFAX, VA 22033	NONE PC	GENERAL OPERATING SUPPORT	85,000.
FUTURE OF FREEDOM FOUNDATION 11350 RANDOM HILLS ROAD SUITE 800 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	10,000.
GANNON UNIVERSITY 109 UNIVERSITY SQUARE ERIE, PA 16501	NONE PC	GENERAL OPERATING SUPPORT	5,000.

<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>
GEORGE C. MARSHALL INSTITUTE 1601 N KENT ST #802 ARLINGTON, VA 22209	NONE PC	GENERAL OPERATING SUPPORT	125,000.
GEORGE FOX UNIVERSITY 414 N MERIDIAN ST NEWBERG, OR 97132	NONE PC	GENERAL OPERATING SUPPORT	11,300.
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	13,269,401.
GEORGE WASHINGTON UNIVERSITY 2121 I ST NW WASHINGTON, DC 20052	NONE PC	GENERAL OPERATING SUPPORT	417,335.
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20057	NONE PC	GENERAL OPERATING SUPPORT	657,000.
GEORGIA COLLEGE AND STATE UNIVERSITY 231 W HANCOCK ST MILLEDGEVILLE, GA 31061	NONE PC	GENERAL OPERATING SUPPORT	10,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GEORGIA GWINNETT COLLEGE FOUNDATION 1000 UNIVERSITY CENTER LANE BUILDING B, SUITE 2000 LAWRENCEVILLE, GA 30043	NONE PC	GENERAL OPERATING SUPPORT	12,000.
GEORGIA JUSTICE PROJECT 438 EDGEWOOD AVE SE ATLANTA, GA 30312	NONE PC	GENERAL OPERATING SUPPORT	10,000.
GEORGIA PUBLIC POLICY FOUNDATION 3200 COBB GALLERIA PKWY #214 ATLANTA, GA 30339	NONE PC	GENERAL OPERATING SUPPORT	4,000.
GEORGIA STATE UNIVERSITY FOUNDATION P. O. BOX 2668 ATLANTA, GA 30301-2668	NONE PC	GENERAL OPERATING SUPPORT	50,800.
GLOUCESTER INSTITUTE 6496 ALLMONDSVILLE RD GLOUCESTER, VA 23061	NONE PC	GENERAL OPERATING SUPPORT	10,000.
GREEN FOR ALL 1611 TELEGRAPH AVENUE SUITE 600 OAKLAND, CA 94612	NONE PC	GENERAL OPERATING SUPPORT	5,000.

<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>
GREENLEE SCHOOL OF JOURNALISM & COMMUNICATION 101 HAMILTON HALL AMES, IA 50011	NONE PC	GENERAL OPERATING SUPPORT	5,500.
GROVE CITY COLLEGE 100 CAMPUS DR GROVE CITY, PA 16127	NONE PC	GENERAL OPERATING SUPPORT	48,075.
GUSTAVUS ADOLPHUS COLLEGE 800 W COLLEGE AVE ST PETER, MN 56082	NONE PC	GENERAL OPERATING SUPPORT	6,000.
HAMPDEN-SYDNEY COLLEGE 1 COLLEGE RD FARMVILLE, VA 23943	NONE PC	GENERAL OPERATING SUPPORT	30,000.
HARVARD UNIVERSITY MASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE PC	GENERAL OPERATING SUPPORT	115,000.
HIGH POINT UNIVERSITY 1 UNIVERSITY PARKWAY HIGH POINT, NC 27268	NONE PC	GENERAL OPERATING SUPPORT	3,300.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	39,140.
HOLLINS UNIVERSITY 7916 WILLIAMSON RD ROANOKE, VA 24019	NONE PC	GENERAL OPERATING SUPPORT	2,100.
HOLY SPIRIT INTERNATIONAL 840 E KAIBAB TRAIL DRIVE MERIDIAN, ID 83646	NONE PC	GENERAL OPERATING SUPPORT	15,000.
HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 49423	NONE PC	GENERAL OPERATING SUPPORT	31,500.
HOUGHTON COLLEGE 1 WILLARD AVE HOUGHTON, NY 14744	NONE PC	GENERAL OPERATING SUPPORT	19,000.
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN RD HOUSTON, TX 77074	NONE PC	GENERAL OPERATING SUPPORT	7,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ILLINOIS STATE UNIVERSITY 100 N UNIVERSITY ST NORMAL, IL 61761	NONE PC	GENERAL OPERATING SUPPORT	45,000.
INDIANA UNIVERSITY 107 S INDIANA AVE BLOOMINGTON, IN 47405	NONE PC	GENERAL OPERATING SUPPORT	215,000.
INDIANA UNIVERSITY FOUNDATION 1500 N. STATE ROAD 46 BYPASS BLOOMINGTON, IN 47408	NONE PC	GENERAL OPERATING SUPPORT	16,000.
INSTITUTE FOR FAITH, WORK, AND ECONOMICS 8400 WESTPARK DR #100 MCLEAN, VA 22102	NONE PC	GENERAL OPERATING SUPPORT	52,500.
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD. MS 1C5 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	4,428,000.
INSTITUTE FOR RESPONSIBLE CITIZENSHIP 1227 25TH ST NW #600 WASHINGTON, DC 20037	NONE PC	GENERAL OPERATING SUPPORT	20,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL SOCIETY FOR I LIBERTY 237 KEARNY ST. #120 SAN FRANCISCO, CA 94108-5174	NONE PC	GENERAL OPERATING SUPPORT	9,000.
IOWA STATE UNIVERSITY 2229 LINCOLN WAY AMES, IA 50014-7164	NONE PC	GENERAL OPERATING SUPPORT	1,652.
JACKSONVILLE STATE UNIVERSITY FOUNDATION ROCK HOUSE 700 PELHAM ROAD NORTH JACKSONVILLE, AL 36265	NONE PC	GENERAL OPERATING SUPPORT	9,000.
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 32211	NONE PC	GENERAL OPERATING SUPPORT	5,000.
JAMES MADISON INSTITUTE 100 N DUVAL ST TALLAHASSEE, FL 32301	NONE PC	GENERAL OPERATING SUPPORT	65,000.
JAMES SPRUNT COMMUNITY COLLEGE 133 JAMES SPRUNT DR KENANSVILLE, NC 28349	NONE PC	GENERAL OPERATING SUPPORT	18,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JAMES WILSON INSTITUTE 1730 RHODE ISLAND AVE. NW. SUITE 212 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.
JOHN WILLIAM POPE CIVITAS INSTITUTE, INC. 100 S HARRINGTON ST. RALEIGH, NC 27603	NONE PF	GENERAL OPERATING SUPPORT	2,500.
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET BALTIMORE, MD 21218	NONE PC	GENERAL OPERATING SUPPORT	10,000.
JOHNSON AND WALES UNIVERSITY - CHARLOTTE 801 W TRADE ST CHARLOTTE, NC 28202	NONE PC	GENERAL OPERATING SUPPORT	170,000.
JUDSON UNIVERSITY 1151 N STATE ST ELGIN, IL 60123	NONE PC	GENERAL OPERATING SUPPORT	8,500.
KENNESAW STATE UNIVERSITY FOUNDATION, INC. 3391 TOWN POINT DRIVE SUITE 4530/MAIL DROP 9101 KENNESAW, GA 30144	NONE PC	GENERAL OPERATING SUPPORT	18,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KENYON COLLEGE 103 COLLEGE RD GAMBIER, OH 43022	NONE PC	GENERAL OPERATING SUPPORT	15,500.
KING'S COLLEGE LONDON STRAND LONDON UNITED KINGDOM WC2R 2LS	NONE NC	GENERAL OPERATING SUPPORT	10,000.
LA SIERRA UNIVERSITY 4500 RIVERWALK PKWY RIVERSIDE, CA 92505	NONE PC	GENERAL OPERATING SUPPORT	15,000.
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	NONE PC	GENERAL OPERATING SUPPORT	10,000.
LAKELAND COLLEGE W3718 SOUTH DR PLYMOUTH, WI 53073	NONE PC	GENERAL OPERATING SUPPORT	3,000.
LEADERSHIP PROGRAM OF THE ROCKIES 1777 S HARRISON ST #807 DENVER, CO 80210	NONE PC	GENERAL OPERATING SUPPORT	1,500.

<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>
LEE UNIVERSITY 1120 N OCOEE ST CLEVELAND, TN 37311	NONE PC	GENERAL OPERATING SUPPORT	7,500.
LINCOLN NETWORK 1742 BRADDOCK COURT SAN JOSE, CA 95125	NONE NC	GENERAL OPERATING SUPPORT	250,000.
LONG ISLAND UNIVERSITY 720 NORTHERN BLVD BROOKVILLE, NY 11548	NONE PC	GENERAL OPERATING SUPPORT	18,000.
LOYOLA UNIVERSITY - NEW ORLEANS 6363 ST CHARLES AVE NEW ORLEANS, LA 70118	NONE PC	GENERAL OPERATING SUPPORT	24,000.
LSU FOUNDATION 3838 W LAKESHORE DR BATON ROUGE, LA 70808	NONE PC	GENERAL OPERATING SUPPORT	12,000.
LUDWIG-MAXIMILIANS-UNIVERSITAT MUNCHEN MAXVORSTADT, PROFESSOR-HUBER-PLATZ 8059 MUNCHEN GERMANY	NONE NC	GENERAL OPERATING SUPPORT	5,000.

<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>
MALONE UNIVERSITY 2600 CLEVELAND AVE NW CANTON, OH 44709	NONE PC	GENERAL OPERATING SUPPORT	10,480.
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. 52 VANDERBILT AVE #201 NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	35,000.
MANHATTANVILLE COLLEGE 2900 PURCHASE ST PURCHASE, NY 10577	NONE PC	GENERAL OPERATING SUPPORT	12,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	NONE PC	GENERAL OPERATING SUPPORT	11,000.
MCGILL UNIVERSITY 845 RUE SHERBROOKE O MONTREAL CANADA QCH3A0G4	NONE PC	GENERAL OPERATING SUPPORT	126,400.
MCKENDREE UNIVERSITY 701 COLLEGE RD LEBANON, IL 62254	NONE PC	GENERAL OPERATING SUPPORT	8,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MERCER UNIVERSITY 1501 MERCER UNIVERSITY DR MACON, GA 31207	NONE PC	GENERAL OPERATING SUPPORT	3,024.
METHODIST UNIVERSITY 5400 RAMSEY ST FAYETTEVILLE, NC 28311	NONE PC	GENERAL OPERATING SUPPORT	10,000.
METROPOLITAN STATE UNIVERSITY DENVER FOUNDATION STUDENT SUCCESS BUILDING 890 AURARIA PKWY #410 DENVER, CO 80204	NONE PC	GENERAL OPERATING SUPPORT	20,000.
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE RD EAST LANSING, MI 48824	NONE PC	GENERAL OPERATING SUPPORT	24,000.
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION BOX 109 WOOD STEGALL CENTER MIDDLE TENNESSEE STATE UNIVERS MURFREESBORO, TN 37132	NONE PC	GENERAL OPERATING SUPPORT	9,000.
MILLIKIN UNIVERSITY 1184 W MAIN ST DECATUR, IL 62522	NONE PC	GENERAL OPERATING SUPPORT	13,000.

<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 INDUSTRIAL HERITAGE MUSEUM 402 19TH AVE MERIDIAN, MS 39301	NONE PC	GENERAL OPERATING SUPPORT	12,000.
MISSISSIPPI STATE UNIVERSITY 75 B. S. HOOD RD MISSISSIPPI STATE UNIV, MS 39762	NONE PC	GENERAL OPERATING SUPPORT	177,335.
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	NONE PC	GENERAL OPERATING SUPPORT	6,055.
MOUNTAIN STATES LEGAL FOUNDATION 2596 SOUTH LEWIS WAY LAKEWOOD, CO 80227	NONE PC	GENERAL OPERATING SUPPORT	25,000.
MURRAY STATE UNIVERSITY 102 CURRIS CENTER MURRAY, KY 42071	NONE PC	GENERAL OPERATING SUPPORT	12,000.
NATIONAL ASSOCIATION OF SCHOLARS 8 W 38TH ST SUITE 503 NEW YORK, NY 10018	NONE PC	GENERAL OPERATING SUPPORT	60,000.

<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>
NETWORK OF ENLIGHTENED WOMEN ATTN: KARIN AGNESS 1513 16TH STREET, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	14,000.
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	95,000.
NORTH CAROLINA COUNCIL ON ECONOMIC EDUCATION 809 SPRING FOREST RD #900 RALEIGH, NC 27609	NONE PC	GENERAL OPERATING SUPPORT	8,600.
NORTH CAROLINA STATE UNIVERSITY 4102 NELSON HALL 2801 FOUNDERS DRIVE RALEIGH, NC 27695-7229	NONE PC	GENERAL OPERATING SUPPORT	13,031.
NORTH PARK UNIVERSITY 3225 W FOSTER AVE CHICAGO, IL 60625	NONE PC	GENERAL OPERATING SUPPORT	20,000.
NORTHERN ILLINOIS UNIVERSITY 231 N ANNIE GLIDDEN RD DEKALB, IL 60115	NONE PC	GENERAL OPERATING SUPPORT	25,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION 709 OKLAHOMA BLVD ALVA, OK 73717	NONE PC	GENERAL OPERATING SUPPORT	10,000.
NOTRE DAME COLLEGE 4545 COLLEGE RD SOUTH EUCLID, OH 44121	NONE PC	GENERAL OPERATING SUPPORT	23,000.
OGLETHORPE UNIVERSITY 4484 PEACHTREE RD ATLANTA, GA 30319	NONE PC	GENERAL OPERATING SUPPORT	5,000.
OHIO CHRISTIAN UNIVERSITY 1476 LANCASTER PIKE CIRCLEVILLE, OH 43113	NONE PC	GENERAL OPERATING SUPPORT	6,000.
OHIO UNIVERSITY FOUNDATION 104 MCGUFFEY HALL ATHENS, OH 45701	NONE PC	GENERAL OPERATING SUPPORT	60,000.
OKLAHOMA COUNCIL OF PUBLIC AFFAIRS 1401 N LINCOLN BLVD OKLAHOMA CITY, OK 73104	NONE PC	GENERAL OPERATING SUPPORT	51,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE ST STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	137,000.
PACIFIC RESEARCH INSTITUTE 101 MONTGOMERY ST #1300 SAN FRANCISCO, CA 94104	NONE PC	GENERAL OPERATING SUPPORT	50,000.
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIR PURCELLVILLE, VA 20132	NONE PC	GENERAL OPERATING SUPPORT	19,400.
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY MALIBU, CA 90263	NONE PC	GENERAL OPERATING SUPPORT	14,000.
POLICE FOUNDATION 1201 CONNECTICUT AVE NW #200 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	44,000.
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 29325	NONE PC	GENERAL OPERATING SUPPORT	6,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 926274 HOUSTON, TX 77292-6274	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PRISON UNIVERSITY PROJECT P.O. BOX 492 SAN QUENTIN, CA 94964	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PROJECT LIBERTY INC 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	25,000.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR STE A BOZEMAN, MT 59718	NONE PC	GENERAL OPERATING SUPPORT	150,000.
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE PC	GENERAL OPERATING SUPPORT	867.
PURDUE RESEARCH FOUNDATION 1281 WIN HENTSCHEL BLVD WEST LAFAYETTE, IN 47906	NONE PC	GENERAL OPERATING SUPPORT	624,000.

<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>
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE PC	GENERAL OPERATING SUPPORT	46,000.
RADFORD UNIVERSITY 801 EAST MAIN ST. RADFORD, VA 24142	NONE PC	GENERAL OPERATING SUPPORT	10,000.
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY RD. MAHWAH, NJ 07430	NONE PC	GENERAL OPERATING SUPPORT	11,300.
REASON FOUNDATION 1747 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	110,000.
REASON, IISM, FREEDOM INSTIUTE 9400 SOUTH DAMEN AVENUE CHICAGO, IL 60643	NONE PC	GENERAL OPERATING SUPPORT	10,000.
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR VIRGINIA BEACH, VA 23464	NONE PC	GENERAL OPERATING SUPPORT	25,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NE P.O. BOX 9 ALBANY, NY 12201-0009	NONE PC	GENERAL OPERATING SUPPORT	30,610.
RESOURCES FIRST FOUNDATION 74 LUNT ROAD SUITE 302 FALMOUTH, ME 04105	NONE PC	GENERAL OPERATING SUPPORT	50,000.
RIO GRANDE FOUNDATION P.O. BOX 40336 ALBUQUERQUE, NM 87196	NONE PC	GENERAL OPERATING SUPPORT	30,000.
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	NONE PC	GENERAL OPERATING SUPPORT	2,200.
ROCHESTER INSTITUTE OF TECHNOLOGY 1 LOMB MEMORIAL DR ROCHESTER, NY 14623	NONE PC	GENERAL OPERATING SUPPORT	5,500.
ROCKFORD UNIVERSITY 5050 E STATE ST ROCKFORD, IL 61108	NONE PC	GENERAL OPERATING SUPPORT	12,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROGERS STATE UNIVERSITY FOUNDATION 1701 W WILL ROGERS BLVD CLAREMORE, OK 74017	NONE PC	GENERAL OPERATING SUPPORT	6,500.
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE TERRE HAUTE, IN 47803	NONE PC	GENERAL OPERATING SUPPORT	8,000.
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY 55 COMMERCIAL AVE NEW BRUNSWICK, NJ 08901	NONE PC	GENERAL OPERATING SUPPORT	4,074.
SAINT FRANCIS UNIVERSITY 117 EVERGREEN DRIVE LORETTO, PA 15940	NONE PC	GENERAL OPERATING SUPPORT	8,000.
SAMFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 35229	NONE PC	GENERAL OPERATING SUPPORT	15,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	GENERAL OPERATING SUPPORT	66,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO COMMUNITY FUND 335 POWELL 14TH FLOOR SAN FRANCISCO, CA 94109	NONE PC	GENERAL OPERATING SUPPORT	50,000.
SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION 210 N. 4TH STREET FOURTH FLOOR	NONE PC	GENERAL OPERATING SUPPORT	54,000.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE PC	GENERAL OPERATING SUPPORT	15,000.
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVE W SEATTLE, WA 98119	NONE PC	GENERAL OPERATING SUPPORT	8,000.
SETON HALL UNIVERSITY 400 S ORANGE AVE SOUTH ORANGE, NJ 07079	NONE PC	GENERAL OPERATING SUPPORT	10,105.
SHASTA COLLEGE FOUNDATION PO BOX 496006 REDDING, CA 96049	NONE PC	GENERAL OPERATING SUPPORT	10,000.

<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>
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE 1263 LINCOLN DR CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	50,979.
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION COLYER HALL 1235 DOUGLAS DRIVE CARBONDALE, IL 62901-6899	NONE PC	GENERAL OPERATING SUPPORT	9,000.
SOUTHERN METHODIST UNIVERSITY PO BOX 750100 DALLAS, TX 75275-0100	NONE PC	GENERAL OPERATING SUPPORT	636,000.
SOUTHERN UNIVERSITY AT NEW ORLEANS FOUNDATION 6400 PRESS DRIVE NEW ORLEANS, LA 70126	NONE PC	GENERAL OPERATING SUPPORT	10,100.
ST BONAVENTURE UNIVERSITY 3261 W STATE RD ST BONAVENTURE, NY 14778	NONE PC	GENERAL OPERATING SUPPORT	8,000.
ST CLOUD STATE UNIVERSITY FOUNDATION 720 FOURTH AVENUE SOUTH ST. CLOUD, MN 56301-4498	NONE PC	GENERAL OPERATING SUPPORT	8,000.

<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 JOHNS UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	GENERAL OPERATING SUPPORT	39,000.
ST VINCENT COLLEGE 300 FRASER PURCHASE RD LATROBE, PA 15650	NONE PC	GENERAL OPERATING SUPPORT	15,000.
ST. AMBROSE UNIVERSITY 518 LOCUST ST DAVENPORT, IA 52803	NONE PC	GENERAL OPERATING SUPPORT	9,000.
ST. EDWARDS UNIVERSITY 3001 S CONGRESS AVE AUSTIN, TX 78704	NONE PC	GENERAL OPERATING SUPPORT	5,250.
ST. LAWRENCE UNIVERSITY 23 ROMODA DR CANTON, NY 13617	NONE PC	GENERAL OPERATING SUPPORT	16,000.
STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	75,000.

<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 1936 NORTH ST NACOGDOCHES, TX 75962	NONE PC	GENERAL OPERATING SUPPORT	15,049.
STONEHILL COLLEGE 320 WASHINGTON ST NORTH EASTON, MA 02357	NONE PC	GENERAL OPERATING SUPPORT	2,000.
STRATA POLICY 255 S MAIN ST #100 LOGAN, UT 84321	NONE PC	GENERAL OPERATING SUPPORT	310,000.
STUDENTS FOR LIBERTY 1101 17TH STREET NW SUITE 810 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	55,000.
SUFFOLK UNIVERSITY 8 ASHBURTON PL BOSTON, MA 02108	NONE PC	GENERAL OPERATING SUPPORT	9,000.
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINGSGROVE, PA 17870	NONE PC	GENERAL OPERATING SUPPORT	8,700.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TALIESIN NEXUS 3328 OAKHURST AVE. APT. 204 LOS ANGELES, CA 90034	NONE PC	GENERAL OPERATING SUPPORT	230,000.
TEXAS A&M UNIVERSITY 400 BIZZELL ST COLLEGE STATION, TX 77840	NONE PC	GENERAL OPERATING SUPPORT	35,500.
TEXAS A&M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR. COLLEGE STATION, TX 77840	NONE PC	GENERAL OPERATING SUPPORT	147,361.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	175,375.
TEXAS STATE UNIVERSITY - SAN MARCOS 601 UNIVERSITY DR SAN MARCOS, TX 78666	NONE PC	GENERAL OPERATING SUPPORT	1,500.
TEXAS TECH UNIVERSITY - FOUNDATION INSTITUTIONAL ADVANCEMENT BOX 41081 LUBBOCK, TX 79409-1081	NONE PC	GENERAL OPERATING SUPPORT	2,034,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSI 1860 VAN HISE HALL 1220 LINDEN DR. MADISON, WI 53706	NONE PC	GENERAL OPERATING SUPPORT	5,000.
THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY 1200 COMPTROLLERS OFFICE NORMAL, IL 61790-1200	NONE PC	GENERAL OPERATING SUPPORT	5,000.
THE BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERS 1400 DOUGLAS DRIVE MAILCODE 6801 CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	9,500.
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI 352 HENRY ADMINISTRATION BUILDING, MC-350 506 S. WRIGHT ST. URBANA, IL 61801	NONE PC	GENERAL OPERATING SUPPORT	5,000.
THE CENTER FOR NATIONAL INTEREST 1025 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	340,000.
THE CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 29409	NONE PC	GENERAL OPERATING SUPPORT	1,500.

<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 COLLEGE OF NEW JERSEY 2000 PENNINGTON RD EWING TOWNSHIP, NJ 08628	NONE PC	GENERAL OPERATING SUPPORT	14,000.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	10,000.
THE KINGS COLLEGE 56 BROADWAY NEW YORK, NY 10004	NONE PC	GENERAL OPERATING SUPPORT	18,670.
THE TRUSTEES OF PRINCETON UNIVERSITY 1 NASSAU ST PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	60,000.
THOMAS JEFFERSON INSTITUTE FOR PUBLIC POLICY 9035 GOLDEN SUNSET LN SPRINGFIELD, VA 22153	NONE PC	GENERAL OPERATING SUPPORT	2,500.
TOMORROWS CURES TODAY FOUNDATION 1747 PENNSYLVANIA AVENUE NW SUITE 1000 WASHINGTON, DC 20003	NONE PC	GENERAL OPERATING SUPPORT	45,000.

<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>
TOWSON UNIVERSITY FOUNDATION 8000 YORK ROAD TOWSON, MD 21252-0001	NONE PC	GENERAL OPERATING SUPPORT	6,000.
TRINITY COLLEGE 300 SUMMIT ST HARTFORD, CT 06106	NONE PC	GENERAL OPERATING SUPPORT	10,000.
TRUSTEES UNIVERSITY OF PENNSYLVANIA 1 COLLEGE HALL ROOM 211 PHILADELPHIA, PA 19104-6303	NONE PC	GENERAL OPERATING SUPPORT	5,000.
TUSKEGEE UNIVERSITY 1200 W MONTGOMERY RD TUSKEGEE, AL 36088	NONE PC	GENERAL OPERATING SUPPORT	525.
UNIVERSITY ENTERPRISES CORPORATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407-2393	NONE PC	GENERAL OPERATING SUPPORT	9,200.
UNIVERSITY FOUNDATION OF CSU CHICO KENDALL HALL 114 CALIFORNIA STATE UNIVERSITY, CHICO CHICO, CA 95929-0156	NONE PC	GENERAL OPERATING SUPPORT	15,000.

<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 ALABAMA-TUSCALOOSA THE UNIVERSITY OF ALABAMA TUSCALOOSA, AL 35487	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVENUE P.O. BOX 210109 TUCSON, AZ 85721-0109	NONE PC	GENERAL OPERATING SUPPORT	116,600.
UNIVERSITY OF CALIFORNIA - IRVINE 510 ALDRICH HALL IRVINE, CA 92697-1900	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE PC	GENERAL OPERATING SUPPORT	455,000.
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469	NONE PC	GENERAL OPERATING SUPPORT	15,000.
UNIVERSITY OF GEORGIA BALDWIN HALL 415 ATHENS, GA 30602	NONE PC	GENERAL OPERATING SUPPORT	11,800.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVE. MILLEDGE CENTRE, SUITE 100 ATHENS, GA 30602-5582	NONE PC	GENERAL OPERATING SUPPORT	106,500.
UNIVERSITY OF HOUSTON 4800 CALHOUN RD. HOUSTON, TX 77004	NONE PC	GENERAL OPERATING SUPPORT	17,500.
UNIVERSITY OF KENTUCKY 105 MAIN BUILDING LEXINGTON, KY 40506-0032	NONE PC	GENERAL OPERATING SUPPORT	28,000.
UNIVERSITY OF LOUISVILLE 2301 S 3RD ST LOUISVILLE, KY 40292	NONE PC	GENERAL OPERATING SUPPORT	620,800.
UNIVERSITY OF MANCHESTER OXFORD ROAD MANCHESTER UNITED KINGDOM M13 9PL	NONE NC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF MARY 7500 UNIVERSITY DR BISMARCK, ND 58504	NONE PC	GENERAL OPERATING SUPPORT	2,400.

<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 MARY HARDIN-BAYLOR 900 COLLEGE ST BELTON, TX 76513	NONE PC	GENERAL OPERATING SUPPORT	6,000.
UNIVERSITY OF MARYLAND - BALTIMORE COUNTY 1000 HILLTOP CIR BALTIMORE, MD 21250	NONE PC	GENERAL OPERATING SUPPORT	2,000.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT RD COLLEGE PARK, MD 20740	NONE PC	GENERAL OPERATING SUPPORT	58,383.
UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109	NONE PC	GENERAL OPERATING SUPPORT	74,000.
UNIVERSITY OF MINNESOTA - DULUTH 1049 UNIVERSITY DR DULUTH, MN 55812	NONE PC	GENERAL OPERATING SUPPORT	14,600.
UNIVERSITY OF MISSOURI - COLUMBIA 104 JESSE HALL COLUMBIA, MO 65211	NONE PC	GENERAL OPERATING SUPPORT	11,118.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE ST OMAHA, NE 68182	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF NEW HAVEN 300 BOSTON POST RD WEST HAVEN, CT 06516	NONE PC	GENERAL OPERATING SUPPORT	11,000.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DR NEW ORLEANS, LA 70122	NONE PC	GENERAL OPERATING SUPPORT	26,500.
UNIVERSITY OF NORTH CAROLINA UNC-CHAPEL HILL SUITE 3100 CB# 2100 CHAPEL HILL, NC 27599-2100	NONE PC	GENERAL OPERATING SUPPORT	131,900.
UNIVERSITY OF NORTH TEXAS 1155 UNION CIR DENTON, TX 76203	NONE PC	GENERAL OPERATING SUPPORT	4,000.
UNIVERSITY OF NOTRE DAME 405 MAIN BUILDING UNIVERSITY OF NOTRE DAME NOTRE DAME, ID 46556	NONE PC	GENERAL OPERATING SUPPORT	120,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF PENNSYLVANIA UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVE PITTSBURGH, PA 15260	NONE PC	GENERAL OPERATING SUPPORT	1,500.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE PC	GENERAL OPERATING SUPPORT	17,000.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE PC	GENERAL OPERATING SUPPORT	23,000.
UNIVERSITY OF SOUTH ALABAMA 307 N UNIVERSITY BLVD #130 MOBILE, AL 36608	NONE PC	GENERAL OPERATING SUPPORT	6,995.
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD TAMPA, FL 33606	NONE PC	GENERAL OPERATING SUPPORT	7,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF TENNESSEE - KNOXVILLE 1001 MCCLUNG TOWER KNOXVILLE, TN 37996	NONE PC	GENERAL OPERATING SUPPORT	15,000.
UNIVERSITY OF TEXAS - ARLINGTON 701 S NEDDERMAN DR ARLINGTON, TX 76019	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF TEXAS - AUSTIN MAIN BUILDING (MAI) AUSTIN, TX 78705	NONE PC	GENERAL OPERATING SUPPORT	1,360,000.
UNIVERSITY OF TEXAS PAN AMERICAN FOUNDATION 1201 W. UNIVERSITY DRIVE EDINBURG, TX 78539	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF VIRGINIA P.O. BOX 400229 CHARLOTTESVILLE, VA 22904-4229	NONE PC	GENERAL OPERATING SUPPORT	8,600.
UNIVERSITY OF VIRGINIA'S COLLEGE AT WISE FOUNDATIO 1 COLLEGE AVENUE WISE, VA 24293	NONE PC	GENERAL OPERATING SUPPORT	5,000.

<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 WISCONSIN - LA CROSSE 1725 STATE ST LA CROSSE, WI 54601	NONE PC	GENERAL OPERATING SUPPORT	20,000.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	NONE PC	GENERAL OPERATING SUPPORT	172,658.
UTAH STATE UNIVERSITY OLD MAIN HILL LOGAN, UT 84322	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	NONE PC	GENERAL OPERATING SUPPORT	5,000.
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION 300 NEW JERSEY AVE NW #900 WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	45,735.
VIRGINIA MILITARY INSTITUTE FOUNDATION 304 LETCHER AVE LEXINGTON, VA 24450	NONE PC	GENERAL OPERATING SUPPORT	28,000.

<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>
VIRGINIA TECH 800 WASHINGTON STREET, SW BLACKSBURG, VA 24061	NONE PC	GENERAL OPERATING SUPPORT	8,400.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD WINSTON-SALEM, NC 27109	NONE PC	GENERAL OPERATING SUPPORT	10,000.
WALDEN UNIVERSITY 100 S WASHINGTON AVE #900 MINNEAPOLIS, MN 55401	NONE NC	GENERAL OPERATING SUPPORT	5,000.
WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620	NONE PC	GENERAL OPERATING SUPPORT	18,000.
WAYNESBURG UNIVERSITY 51 W COLLEGE ST WAYNESBURG, PA 15370	NONE PC	GENERAL OPERATING SUPPORT	6,000.
WEBBER INTERNATIONAL UNIVERSITY 1201 N SCENIC HWY BABSON PARK, FL 33827	NONE PC	GENERAL OPERATING SUPPORT	6,600.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 02481	NONE PC	GENERAL OPERATING SUPPORT	7,000.
WESLEYAN COLLEGE 4760 FORSYTH RD MACON, GA 31210	NONE PC	GENERAL OPERATING SUPPORT	7,700.
WEST TEXAS A&M UNIVERSITY 2501 4TH AVE CANYON, TX 79016	NONE PC	GENERAL OPERATING SUPPORT	15,500.
WEST VIRGINIA UNIVERSITY P.O. BOX 6878 MORGANTOWN, WV 26506-6205	NONE PC	GENERAL OPERATING SUPPORT	258,625.
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	NONE PC	GENERAL OPERATING SUPPORT	14,000.
WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE PC	GENERAL OPERATING SUPPORT	33,771.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WINSTON-SALEM STATE UNIVERSITY 601 S MARTIN LUTHER KING JR DR WINSTON-SALEM, NC 27110	NONE PC	GENERAL OPERATING SUPPORT	11,800.
YALE UNIVERSITY PO BOX 208?232? NEW HAVEN, CT 06520-8232	NONE PC	GENERAL OPERATING SUPPORT	5,000.
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	280,000.
A. ADIGUN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. AHMED 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
A. BACA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A. BROPHY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. BUTCHER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. DEMITRASZEK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. DUNETZ 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. ELLIS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
A. GARRETSON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A. GUERNSEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. HERN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
A. HUDNALL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. HUMPHREY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. KEEN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,250.
A. KERSEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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>
A. KLOSNER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. MURCIA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
A. NIX 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. OSBORN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
A. PATRO 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
A. ROONEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A. SANCHEZ-OLVERA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
A. SCHAEFER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
A. WEAVER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,700.
A. WHITE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,000.
A. WHITE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
AMERICAN CONSERVATIVE UNION FOUNDATION 1331 H ST NW SUITE 500 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	3,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1730 M STREET NW SUITE 600 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	42,513.
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH ST. NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	13,257.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE, 6TH FLOOR ARLINGTON, VA 22202	NONE PC	EDUCATIONAL PROGRAMS	99,114.
AMERICAN SPECTATOR FOUNDATION 1611 N. KENT ST. SUITE 901 ARLINGTON, VA 22209	NONE PC	EDUCATIONAL PROGRAMS	4,800.
AMERICANS FOR PROSPERITY FOUNDATION 1310 N. COURTHOUSE RD. SUITE 700 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	130,528.
AMERICAS FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	18,940.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW FLOOR 2 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	52,426.
AYN RAND INSTITUTE 2121 ALTON PARKWAY SUITE 250 IRVINE, CA 92606	NONE PC	EDUCATIONAL PROGRAMS	4,800.
B. ASHLEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
B. BEDFORD 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,250.
B. DESNOES 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
B. KAAHUI 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	625.

<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>
B. LE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
B. LIU 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
B. POELLOT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
B. WALSH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
B. WILSON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
BILL OF RIGHTS INSTITUTE 200 N. GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	57,610.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
C. BULMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
C. BUTLER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
C. CREWS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
C. GARBER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
C. GROVER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
C. KATEBI 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	750.

<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>
C. KONIECZNY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
C. NYRUD 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,300.
C. WHITE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
C. YOUNG 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
CAPITAL RESEARCH CENTER 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	14,400.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	48,670.

<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>
CAUSE OF ACTION 1919 PENNSYLVANIA AVE. NW SUITE 650 WASHINGTON, DC 20006	NONE PC	EDUCATIONAL PROGRAMS	17,876.
CENTER FOR COMPETITIVE POLITICS 124 WEST STREET S. SUITE 201 ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	12,468.
CHRISTIAN LEGAL SOCIETY 8001 BRADDOCK ROAD SUITE 302 SPRINGFIELD, VA 22151	NONE PC	EDUCATIONAL PROGRAMS	9,600.
COMMITTEE FOR A CONSTRUCTIVE TOMORROW PO BOX 65722 WASHINGTON, DC 20035	NONE PC	EDUCATIONAL PROGRAMS	13,876.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	19,200.
D. AISYAH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

<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>
D. BRUGGERS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
D. BUTLER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
D. CAKERT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
D. ELEK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
D. FLEMMING 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
D. GREENBERG 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
D. HYLAND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
D. KENDRICK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
D. LEWIS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
D. PITTMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
D. TAKASH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
D. TAUZIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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>
D. WHITE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
D. YOUNG 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,650.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	20,302.
E. DUNKS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
E. GARCIA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
E. GREENE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
E. MONTEALEGRE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
E. RHORICK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
F. AUBERT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,013.
F. MCGRATH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
FEDERALIST SOCIETY 1776 I STREET, NW SUITE 300 WASHINGTON, DC 20006	NONE PC	EDUCATIONAL PROGRAMS	2,400.
FIRST AMENDMENT PARTNERSHIP 1730 M STREET NW SUITE 909 WASHINGTON, DC 20036	NONE NC	EDUCATIONAL PROGRAMS	4,800.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRANKLIN CENTER FOR GOVERNMENT AND PUBLIC INTEGRIT 107 S. WEST STREET SUITE 718 ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	28,276.
FREE MARKET ENVIRONMENTAL LAW CLINIC 9033 BROOK FORD ROAD BURKE, VA 22015	NONE PC	EDUCATIONAL PROGRAMS	2,997.
G. DEESE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
G. FITTON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
G. SISCO 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
GEORGE WASHINGTON UNIVERSITY 2121 I ST NW WASHINGTON, DC 20052	NONE PC	EDUCATIONAL PROGRAMS	4,116.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
H. RUCKER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
H. THOMS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
I. DAILY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
I. DUARTE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
I. GLINSKI 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
INSTITUTE FOR ENERGY RESEARCH 1155 15TH STREET NW #900 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	66,404.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE FOR FAITH, WORK, AND ECONOMICS 8400 WESTPARK DRIVE SUITE 100 MCLEAN, VA 22102	NONE PC	EDUCATIONAL PROGRAMS	21,064.
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD. ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	144,182.
INSTITUTE FOR JUSTICE 901 N. GLEBE ROAD SUITE 900 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	4,800.
INSTITUTE TO REDUCE SPENDING, INC. P.O. BOX 1031 ALEXANDRIA, VA 22313	NONE PC	EDUCATIONAL PROGRAMS	36,598.
J. AMBROSIO 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. AMMONS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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>
J. BARACH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,250.
J. CALCATERRA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. COPELAND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. DAVIS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. DELMORE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. EVANS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
J. FOGELL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. GILL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. GOQUIOLAY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. GRANT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. HAGLUND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. HAMMOND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
J. HARRIS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. HAUENSCHILD 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. HAUSER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. HINTLIAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. HITT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. HUGHES 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

<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>
J. JARES 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. JAYE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. KAST 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. KHAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. KOHLHEPP 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. LATSHAW 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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>
J. LINDLEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. LOCKWOOD 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	625.
J. MATT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. MEYER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	625.
J. REECE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. REED 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

<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>
J. REED III 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. RICHARDS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. SALMON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
J. SHAW 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
J. SIMIONENKO 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
J. WHITE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

<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>
J. WREN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
K. BALINT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
K. CONNOLLY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,250.
K. ELSAYED 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
K. GARTHUS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
K. HILLMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.

<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>
K. MARTIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
K. STAUDT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,250.
K. TOTH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
K. WOLTZ 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
L. MALLOY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
L. PETERSON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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>
L. PLUMER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
L. SUN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
LADIES OF LIBERTY ALLIANCE 911 M STREET NW SUITE A WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	3,469.
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	39,979.
M. ARNOLD 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
M. COX 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
M. FELDMANN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
M. GAETSKAYA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,700.
M. GARLAND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
M. HAYMOND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
M. KOSLOFF 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
M. LOVETRO JR 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
M. MANOVICH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
M. OWEN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
M. SALAZAR 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
M. SHINDLER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
M. SY JR 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,300.
M. WASSERMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
M. WEAST 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VANDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE PC	EDUCATIONAL PROGRAMS	21,362.
MARIJUANA POLICY PROJECT FOUNDATION 2370 CHAMPLAIN STREET NW SUITE 12 WASHINGTON, DC 20009	NONE PC	EDUCATIONAL PROGRAMS	4,800.
N. BRINKMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
N. GOODMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,950.
N. HOLVIK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,300.

<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>
N. ISHANKULOV 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
N. JARMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
N. KELLEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
N. MIGNANELLI 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
N. MILLER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
N. VATANSHOEVA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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>
N. WEINRICH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
NATIONAL REVIEW INSTITUTE 215 LEXINGTON AVENUE NEW YORK, NY 10016	NONE PC	EDUCATIONAL PROGRAMS	11,626.
NATIONAL RIGHT TO WORK LEGAL DEFENSE AND EDUCATION 8001 BRADDOCK ROAD SUITE 600 SPRINGFIELD, VA 22150	NONE PC	EDUCATIONAL PROGRAMS	22,060.
NATIONAL TAXPAYERS UNION FOUNDATION 25 MASSACHUSETTS AVE NW SUITE 140 WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	41,626.
NETWORK OF ENLIGHTENED WOMEN 6501 DEAN ROAD INDIANAPOLIS, IN 46220	NONE PC	EDUCATIONAL PROGRAMS	13,533.
P. BEST 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P. GLAZMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
P. HOLLAND 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
P. KUNZE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
P. LICHLYTER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
P. ORTIZ ALATORRE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
P. SCHLOSSER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,125.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814	NONE PC	EDUCATIONAL PROGRAMS	28,812.
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	NONE PC	EDUCATIONAL PROGRAMS	14,400.
R. BROWN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
R. COOK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,520.
R. DOOGAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
R. FRODSHAM 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

<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. GANGAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
R. HALPERIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
R. HARVEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
R. ORR 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
R. RIEBE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
R. TAYLOR 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
R. THOMAS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE PC	EDUCATIONAL PROGRAMS	12,926.
S. ARUMUGAM 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. BHARGAVA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. HOLDEMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. HOSTETTER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,250.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
S. LI 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. LI 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	750.
S. MEINER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
S. SALZMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. SAUNDERS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. SIMUNEK 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

<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>
S. STOSKO 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
S. TONGE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
S. VELIMIROVIC 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
STATE POLICY NETWORK 1655 NORTH FORT MEYER DRIVE SUITE 360 ARLINGTON, VA 22209	NONE PC	EDUCATIONAL PROGRAMS	11,738.
STUDENTS FOR LIBERTY 1101 17TH STREET NW SUITE 810 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	30,107.
SUNSHINE REVIEW DBA STATE BUDGET SOLUTIONS 3901 COURTLAND CIRCLE ALEXANDRIA, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	13,826.

<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>
T. BOGGS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. FISHER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. JIMAH 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. MABIKACHECHE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
T. MARKATOS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. MCNEAL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
T. MURPHY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. PROCHAZKA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. SIMONS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. TULLIS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
T. WORTHINGTON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
TAX FOUNDATION 1325 G STREET NW SUITE 950 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	4,800.

<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 WASHINGTON, DC 20002	NONE PC	EDUCATIONAL PROGRAMS	34,676.
THE CENTER ON NATIONAL LABOR POLICY, INC. 5211 PORT ROYAL ROAD SUITE 610 NORTH SPRINGFIELD, VA 22151	NONE PC	EDUCATIONAL PROGRAMS	9,600.
THE FEDERALIST SOCIETY FOR LAW AND PUBLIC POLICY S 1776 I STREET NW SUITE 425 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	12,676.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE. NW WASHINGTON, DC 20009	NONE PC	EDUCATIONAL PROGRAMS	9,600.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002	NONE PC	EDUCATIONAL PROGRAMS	3,480.
THE JACK KEMP FOUNDATION 1200 NEW HAMPSHIRE AVENUE NW SUITE 800 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	4,800.

<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>
V. COLLINS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
V. RATIU 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION 300 NEW JERSEY AVENUE NW SUITE 900 WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	27,962.
W. BRADY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,500.
W. STINSON 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
W. WATT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.

<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>
W. WEITZEL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
Y. LIU 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
Y. MAO 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
Y. PING 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,500.
Y. WANG 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
YOUNG AMERICANS FOR LIBERTY 3030 CLARENDON BLVD SUITE 200 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	46,200.

<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>
Z. PRUITT 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
Z. SILVERMAN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,750.
		TOTAL CONTRIBUTIONS PAID	<u>44,132,322.</u>

<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>
AGORA INSTITUTE FOR CIVIC VIRTUE & THE COMMON GOOD FOWLER HALL 1300 EAGLE ROAD SAINT DAVIDS, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	7,700.
BAYLOR UNIVERSITY 1301 S UNIVERSITY PARKS DR WACO, TX 76798	NONE PC	GENERAL OPERATING SUPPORT	5,000.
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866	NONE PC	GENERAL OPERATING SUPPORT	29,000.
CITY COLLEGE FUND 160 CONVENT AVENUE SHEPARD HALL ROOM 166 NEW YORK, NY 10031	NONE PC	GENERAL OPERATING SUPPORT	15,000.
CLEARY UNIVERSITY 2793 PLYMOUTH RD ANN ARBOR, MI 48105	NONE PC	GENERAL OPERATING SUPPORT	22,000.
INDIANA UNIVERSITY FOUNDATION 1500 N. STATE ROAD 46 BYPASS BLOOMINGTON, IN 47408	NONE PC	GENERAL OPERATING SUPPORT	5,000.

<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>
LINDENWOOD UNIVERSITY 209 S KINGSHIGHWAY ST ST CHARLES, MO 63301	NONE PC	GENERAL OPERATING SUPPORT	197,100.
OPERATION NEW HOPE 1830 MAIN ST N JACKSONVILLE, FL 32206	NONE PC	GENERAL OPERATING SUPPORT	2,500.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	10,000.
R STREET INSTITUTE 1050 17TH STREET NORTHWEST #1150 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	25,000.
RESEARCH FOUNDATION OF CUNY 230 WEST 41ST ST 7TH FL NEW YORK, NY 10036	NONE PC	GENERAL OPERATING SUPPORT	7,900.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	GENERAL OPERATING SUPPORT	1,000.

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOCIETY FOR THE DEVELOPMENT OF AUSTRIAN ECONOMICS HAMPDEN-SYDNEY COLLEGE DEPARTMENT OF ECONOMICS HAMPDEN SYDNEY, VA 23943	NONE PC	GENERAL OPERATING SUPPORT	3,900.
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE 1263 LINCOLN DR CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	1,500.
STUDENTS FOR LIBERTY 1101 17TH STREET NW SUITE 810 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	100,000.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	4,200.
UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVENUE P.O. BOX 210109 TUCSON, AZ 85721-0109	NONE PC	GENERAL OPERATING SUPPORT	14,000.
UNIVERSITY OF NOTRE DAME 405 MAIN BUILDING UNIVERSITY OF NOTRE DAME NOTRE DAME, ID 46556	NONE PC	GENERAL OPERATING SUPPORT	5,000.

<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>
WESTERN CAROLINA UNIVERSITY 1 UNIVERSITY WAY CULLOWHEE, NC 28723	NONE PC	GENERAL OPERATING SUPPORT	18,000.
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	10,000.
		TOTAL CONTRIBUTIONS APPROVED	<u>483,800.</u>

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
EXPENSE REIMBURSEMENTS			01	23,911.	
CONSULTING SERVICES			01	2,850.	
MISCELLANEOUS INCOME			01	861.	
EXCISE TAX RECOVERIES			01	154,646.	
OTHER INVESTMENT INCOME			18	1,665.	
GRANT RECOVERIES					132,743.
EFPRP - OTHER INVESTMENT INCOME/(LOSS)			01	5,299,042.	
EFPRP - UNRELATED INCOME	523000	-1,460,074.	01		
TOTALS		<u>-1,460,074.</u>		<u>5,482,975.</u>	<u>132,743.</u>

Form 990-T

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

OMB No. 1545-0687

2015

Department of the Treasury Internal Revenue Service

For calendar year 2015 or other tax year beginning, 2015, and ending, 20

Information about Form 990-T and its instructions is available at www.irs.gov/form990t. 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

48-0918408

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

1320 N. COURTHOUSE RD., SUITE 500

E Unrelated business activity codes (See instructions.)

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

ARLINGTON, VA 22201

C Book value of all assets at end of year

F Group exemption number (See instructions.)

581,820,574.

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

H Describe the organization's primary unrelated business activity. ATTACHMENT 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 GUY BARKWILL Telephone number 703-875-1658

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from partnerships and S corporations, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from controlled organizations, Investment income of a section 501(c)(7), (9), or (17) organization, Exploited exempt activity income, Advertising income, Other income, Total. Combine lines 3 through 12.

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 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, Bad debts, Interest (attach schedule), Taxes and licenses, Charitable contributions, Depreciation, Less depreciation claimed on Schedule A and elsewhere on return, Depletion, Contributions to deferred compensation plans, Employee benefit programs, Excess exempt expenses (Schedule I), Excess readership costs (Schedule J), Other deductions, Total deductions. Add lines 14 through 28, Unrelated business taxable income before net operating loss deduction, Net operating loss deduction, Unrelated business taxable income before specific deduction, Specific deduction, Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions 38 Alternative minimum tax 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 40 b Other credits (see instructions). 40 c General business credit. Attach Form 3800 (see instructions) 40 d Credit for prior year minimum tax (attach Form 8801 or 8827). 41 Subtract line 40e from line 39. 42 Other taxes. Check if from: 43 Total tax. Add lines 41 and 42 44 a Payments: A 2014 overpayment credited to 2015 44 b 2015 estimated tax payments 44 c Tax deposited with Form 8868. 44 d Foreign organizations: Tax paid or withheld at source (see instructions) 44 e Backup withholding (see instructions) 44 f Credit for small employer health insurance premiums (Attach Form 8941) 44 g Other credits and payments: 45 Total payments. Add lines 44a through 44g 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 49 Enter the amount of line 48 you want: Credited to 2016 estimated tax Refunded

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

1 At any time during the 2015 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 2 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. 3 Enter the amount of tax-exempt interest received or accrued during the tax year

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

1 Inventory at beginning of year 2 Purchases 3 Cost of labor 4a Additional section 263A costs (attach schedule) 4b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 6 Inventory at end of year 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2. 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

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 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 STEVEN L WEBB Preparer's signature Date Check if self-employed PTIN P00235405 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

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)				
Totals ▶			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).

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)				
Totals ▶		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

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)						
Totals ▶		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.

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 ▶						
Totals, Part II (lines 1-5) ▶		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.

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) ATCH 2			%
(2)			%
(3)			%
(4)			%
Total. Enter here and on page 1, Part II, line 14. ▶			

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

FORM 990-T IS BEING FILED IN ORDER TO ATTACH FORMS 926. THE TAXPAYER DOES NOT MEET THE THRESHOLD FOR FILE THE 990-T FOR UNRELATED BUSINESS INCOME.

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 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.
DUSTIN PERRY P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER	0	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR	0	0.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT OF RESEARCH	0	0.
KEVIN GENTRY 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT	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>
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VP HIGHER EDUCATION	0	0.
TOTAL COMPENSATION			<u>0.</u>