

Charles Koch Foundation
Return of Private Foundation
December 31, 2019

**Public
Disclosure
Copy**



Form **990-PF****Return of Private Foundation**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2019**Open to Public Inspection****For calendar year 2019 or tax year beginning , 2019, 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) (571) 290-6811
City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22201		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	
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) ▶ \$ 699,012,723.		
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)	36,154,694.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	6,967,452.	6,967,452.		
	4 Dividends and interest from securities	12,244,485.	12,244,485.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,007,090.			
	b Gross sales price for all assets on line 6a	15,007,090.			
	7 Capital gain net income (from Part IV, line 2)		3,007,090.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) <u>ATCH 1</u>	8,346,252.	7,929,154.		
	12 Total. Add lines 1 through 11	66,719,973.	30,148,181.		
	13 Compensation of officers, directors, trustees, etc.	337,253.			337,253.
	14 Other employee salaries and wages	4,228,490.			3,195,673.
	15 Pension plans, employee benefits	748,662.			747,656.
	16a Legal fees (attach schedule)	35.			35.
	b Accounting fees (attach schedule) <u>ATCH 2</u>	48,774.	4,877.		40,597.
	c Other professional fees (attach schedule) <u>[3]</u>	938,992.	418,161.		962,088.
	17 Interest <u>ATCH 4</u>	4,374,044.	4,374,044.		
	18 Taxes (attach schedule) (see instructions) <u>[5]</u>	493,076.	138,553.		272,446.
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	11,601.			11,601.
	21 Travel, conferences, and meetings	1,378,816.			1,315,550.
	22 Printing and publications	28,392.			28,392.
	23 Other expenses (attach schedule) <u>ATCH 6</u>	5,987,873.	5,832,834.		155,039.
	24 Total operating and administrative expenses. Add lines 13 through 23.	18,576,008.	10,768,469.		7,066,330.
	25 Contributions, gifts, grants paid	137,900,053.			141,192,314.
	26 Total expenses and disbursements. Add lines 24 and 25	156,476,061.	10,768,469.	0.	148,258,644.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-89,756,088.			
	b Net investment income (if negative, enter -0-)		19,379,712.		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	12,911,358.	209,096.	209,096.
	2	Savings and temporary cash investments	64,764,274.	38,570,783.	38,570,783.
	3	Accounts receivable ▶ 1,211,679.			
		Less: allowance for doubtful accounts ▶	4,900,771.	1,211,679.	1,211,679.
	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 ATCH 7	187,746.	374,496.	374,496.
	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 ▶ 355,213.			ATCH 8
		Less: accumulated depreciation (attach schedule) ▶	355,213.	355,213.	355,213.
Liabilities	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 9	645,680,703.	509,881,275.	658,291,456.
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	728,800,065.	550,602,542.	699,012,723.
	17	Accounts payable and accrued expenses	9,294,498.	1,355,262.	
	18	Grants payable	13,337,041.	5,982,222.	
	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)	22,631,539.	7,337,484.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions	706,168,526.	543,265,058.	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds . .			
	29	Total net assets or fund balances (see instructions)	706,168,526.	543,265,058.	
	30	Total liabilities and net assets/fund balances (see instructions)	728,800,065.	550,602,542.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	706,168,526.
2	Enter amount from Part I, line 27a	2	-89,756,088.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	616,412,438.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	73,147,380.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	543,265,058.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(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	3,007,090.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }			3	0.	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(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))
2018	127,544,858.	738,950,658.	0.172603
2017	96,776,110.	690,868,595.	0.140079
2016	83,734,708.	641,914,004.	0.130445
2015	50,472,539.	475,703,307.	0.106101
2014	36,085,910.	383,114,182.	0.094191
2 Total of line 1, column (d)			2 0.643419
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.128684
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 717,083,807.
5 Multiply line 4 by line 3.			5 92,277,213.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 193,797.
7 Add lines 5 and 6.			7 92,471,010.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 148,258,644.

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	193,797.
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	193,797.
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	193,797.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019.	6a	349,269.	
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		
7 Total credits and payments. Add lines 6a through 6d.	7	549,269.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	1,050.	
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	354,422.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax 354,422. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> KS, VA, <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. <input checked="" type="checkbox"/> ATTCH 11	X	

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions ATCH 12 ATCH 13	<input checked="" type="checkbox"/>	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. ATCH 14 ATCH 15	<input checked="" type="checkbox"/>	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.CHARLESKOCHFOUNDATION.ORG	<input checked="" type="checkbox"/>	
14 The books are in care of ▶ KARA HARTNETT Telephone no. ▶ 571-290-6811 Located at ▶ 1320 N COURTHOUSE, STE 320 ARLINGTON, VA ZIP+4 ▶ 22201		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	<input checked="" type="checkbox"/>
Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	<input checked="" type="checkbox"/>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ , , ,		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	<input checked="" type="checkbox"/>

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		337,253.	38,712.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 18		980,268.	124,684.	0.

Total number of other employees paid over \$50,000. 34

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 19		745,661.
Total number of others receiving over \$50,000 for professional services		5

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	

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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	
b	Average of monthly cash balances	1b	138,240,845.
c	Fair market value of all other assets (see instructions).	1c	589,763,020.
d	Total (add lines 1a, b, and c)	1d	728,003,865.
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	728,003,865.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	10,920,058.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	717,083,807.
6	Minimum investment return. Enter 5% of line 5	6	35,854,190.

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	35,854,190.
2a	Tax on investment income for 2019 from Part VI, line 5 2a		193,797.
b	Income tax for 2019. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b.	2c	193,797.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	35,660,393.
4	Recoveries of amounts treated as qualifying distributions.	4	284,871.
5	Add lines 3 and 4	5	35,945,264.
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	35,945,264.

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	148,258,644.
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	148,258,644.
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	193,797.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	148,064,847.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				35,945,264.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019:				
a From 2014 17,158,457.				
b From 2015 26,728,687.				
c From 2016 52,194,616.				
d From 2017 62,499,087.				
e From 2018 91,068,230.				
f Total of lines 3a through e	249,649,077.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>148,258,644.</u>				
a Applied to 2018, 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 2019 distributable amount.				35,945,264.
e Remaining amount distributed out of corpus.	112,313,380.			
5 Excess distributions carryover applied to 2019 (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	361,962,457.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	17,158,457.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	344,804,000.			
10 Analysis of line 9:				
a Excess from 2015 26,728,687.				
b Excess from 2016 52,194,616.				
c Excess from 2017 62,499,087.				
d Excess from 2018 91,068,230.				
e Excess from 2019 112,313,380.				

Form **990-PF** (2019)

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 2019, 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	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

ATCH 20

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 21				
Total			3a	145,404,872.
b Approved for future payment				
ATCH 22				
Total			3b	5,832,222.

Form **990-PF** (2019)

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated.

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	6,967,452.	
4 Dividends and interest from securities				14	12,244,485.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	3,007,090.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue: a _____						
b ATCH 23			111,337.		7,950,044.	284,871.
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			111,337.		30,169,071.	284,871.
13 Total. Add line 12, columns (b), (d), and (e)						30,565,279.

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

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

[illegible]

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

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

OMB No. 1545-0047

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
	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	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ARLINGTON, VA 22201	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SUSAN MOTIFF

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

Telephone No. ► 703 875-1600

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 TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 11/16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 2019 or
 ► ☐ tax year beginning _____, 20____, and ending _____, 20____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	200,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	200,000.

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

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

Form **8868** (Rev. 1-2020)

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)	
3,003,247.		EFPRP INVESTMENTS - PASS-THRU ENTITY					3,003,247.	
12000000.		BRIDGEWATER 12000000.						
3,843.		VAPOR II INVESTMENTS, LLC					3,843.	
TOTAL GAIN(LOSS)							<u>3,007,090.</u>	

Schedule of Contributors

OMB No. 1545-0047

2019

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

Name of the organization
CHARLES KOCH FOUNDATION

Employer identification number
48-0918408

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHARLES G. KOCH 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 33,632.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ZERO ZERO ONE, INC. 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	STAND TOGETHER TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CHARLES G. KOCH 1997 TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 15,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	KLESSE FOUNDATION 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	CCKC4, INC. 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 10,000,000.	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 II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

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

Use duplicate copies of Part III if additional space is needed.

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

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME - MISCELLANEOUS	20,890.	
EFPRP INVESTMENTS - OTHER INCOME	8,731,709.	8,731,709.
EFPRP INVESTMENTS - UNRELATED INCOME	111,337.	
EFPRP INVESTMENTS - RENTAL INCOME	-802,555.	-802,555.
OTHER INCOME - GRANT RECOVERIES	284,871.	
TOTALS	<u>8,346,252.</u>	<u>7,929,154.</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	48,774.	4,877.		40,597.
TOTALS	<u>48,774.</u>	<u>4,877.</u>		<u>40,597.</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	520,831.		962,088.
INVESTMENT MANAGEMENT FEES	418,161.	418,161.	
TOTALS	<u>938,992.</u>	<u>418,161.</u>	<u>962,088.</u>

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EFPRP INVESTMENT INTEREST EXP	4,374,044.	4,374,044.
TOTALS	<u>4,374,044.</u>	<u>4,374,044.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
EFPRP INVESTMENT FOREIGN TAXES	138,553.	138,553.	
EXCISE TAXES	82,077.		
PAYROLL TAXES	272,446.		272,446.
TOTALS	<u>493,076.</u>	<u>138,553.</u>	<u>272,446.</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>
SUPPLIES	19,343.		19,343.
DUES/LICENSES	32,505.		32,505.
EFPRP CHARITABLE DEDUCTION	3.		3.
EFPRP INVESTMENT EXPENSES	5,727,552.	5,727,552.	
GIFTS	669.		669.
BANK FEES	7,249.	7,249.	
OUTREACH	102,519.		102,519.
VAPOR II INVESTMENT EXPENSES	98,033.	98,033.	
TOTALS	<u>5,987,873.</u>	<u>5,832,834.</u>	<u>155,039.</u>

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

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID EXCISE TAX	140,210.	349,269.	349,269.
PREPAID SUBSCRIPTIONS	27,058.	25,227.	25,227.
PREPAID OTHER	20,478.		
TOTALS	<u>187,746.</u>	<u>374,496.</u>	<u>374,496.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENTATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

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

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ELLIOT INTERNATIONAL FUND	49,683,288.	29,125,000.	71,045,726.
EFPRP	535,997,415.	382,756,275.	487,427,639.
BAIH	60,000,000.	48,000,000.	49,080,000.
VAPOR II INVESTMENTS		50,000,000.	50,738,091.
TOTALS	<u>645,680,703.</u>	<u>509,881,275.</u>	<u>658,291,456.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS/LOSSES	49,273,499.
BAIH	10,920,000.
EFPRP	12,310,275.
VAPOR II INVESTMENTS	643,606.
TOTAL	<u>73,147,380.</u>

FORM 990PF, PART VII-A, LINE 10 - SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 11

NAME AND ADDRESS

CHARLES G. KOCH 1997 TRUST
1320 NORTH COURTHOUSE ROAD, SUITE 500
ARLINGTON, VA 22201

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

TOTAL AMOUNT 150,000,000.

CONTROLLED ENTITY'S NAME: EFPRP INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
SECOND LINE ADDRESS: WICHITA, KS 67220
EIN: 45-5579068
TRANSFER AMOUNT: 100,000,000.

EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:

WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT

CONTROLLED ENTITY'S NAME: VAPOR II INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: P.O. BOX 5004
SECOND LINE ADDRESS: WICHITA, KS 67201
EIN: 81-2727563
TRANSFER AMOUNT: 50,000,000.

EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:

WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT

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

TOTAL AMOUNT 100,000,000.

CONTROLLED ENTITY'S NAME: VAPOR II INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: P.O. BOX 5004
CITY, STATE & ZIP: WICHITA, KS 67201
EIN: 81-2727563
TRANSFER AMOUNT: 100,000,000.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT

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

DONOR ADVISED FUND STATEMENT

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

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

DONOR ADVISED FUND STATEMENT

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

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

GRANTEE'S NAME: THE NATIONAL HBCU SPEECH AND DEBATE ASSO
GRANTEE'S ADDRESS: 10730 BARKER CYPRESS RD. SUITE C-102
CITY, STATE & ZIP: CYPRESS, TX 77433
GRANT DATE: 10/08/2019
GRANT AMOUNT: 118,000.
GRANT PURPOSE: DEBATE LEAGUE SUPPORT
AMOUNT EXPENDED: 80,985.
ANY DIVERSION? NO
DATES OF REPORTS: 04/14/20 - PARTIAL REPORT OF 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: UNIVERSITY OF MANCHESTER
GRANTEE'S ADDRESS: OXFORD ROAD
CITY, STATE & ZIP: MANCHESTER
FOREIGN COUNTRY: UNITED KINGDOM M13 9PL
GRANT DATE: 07/17/2017
GRANT AMOUNT: 1,000.
GRANT PURPOSE: TRAVEL GRANT
AMOUNT EXPENDED: 1,000.
ANY DIVERSION? NO
DATES OF REPORTS: 02/06/20 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: ENCOUNTER FOR EDUCATION AND CULTURE, INC
GRANTEE'S ADDRESS: 900 BROADWAY, SUITE 601
CITY, STATE & ZIP: NEW YORK, NY 10003
GRANT DATE: 05/24/2017
GRANT AMOUNT: 195,000.
GRANT PURPOSE: HISTORY BOOK
AMOUNT EXPENDED: 195,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/18/20- 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: JAMES G. MARTIN CENTER FOR ACADEMIC RENE
GRANTEE'S ADDRESS: 353 E. SIX FORKS ROAD, SUITE 200
CITY, STATE & ZIP: RALEIGH, NC 27609
GRANT DATE: 07/13/2018

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

GRANT AMOUNT: 45,000.
GRANT PURPOSE: EDUCATIONAL SUPPORT
AMOUNT EXPENDED: 42,042.
ANY DIVERSION? NO
DATES OF REPORTS: 2/7/2020 - PARTIAL REPORT OF 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: TECHNOLOGY POLICY INSTITUTE
GRANTEE'S ADDRESS: 409 12TH STREET, SW SUITE 700
CITY, STATE & ZIP: WASHINGTON, DC 20024
GRANT DATE: 05/11/2018
GRANT AMOUNT: 162,500.
GRANT PURPOSE: RESEARCH PROJECT SUPPORT
AMOUNT EXPENDED: 90,658.
ANY DIVERSION? NO
DATES OF REPORTS: 03/06/2020 - PARTIAL REPORT OF 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: TECHNOLOGY POLICY INSTITUTE
GRANTEE'S ADDRESS: 409 12TH STREET SW, SUITE 700
CITY, STATE & ZIP: WASHINGTON, DC 20024
GRANT DATE: 06/03/2019
GRANT AMOUNT: 200,000.
GRANT PURPOSE: TECHNOLOGY RESEARCH PROJECT SUPPORT
AMOUNT EXPENDED: 172,231.
ANY DIVERSION? NO
DATES OF REPORTS: 3/26/2020 - PARTIAL REPORT OF 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: LEGATUM INSTITUTE
GRANTEE'S ADDRESS: 11 CHARLES ST
CITY, STATE & ZIP: LONDON
FOREIGN PROVINCE: MAYFAIR
FOREIGN COUNTRY: UNITED KINGDOM W1J 5DW
GRANT DATE: 11/02/2018
GRANT AMOUNT: 77,000.
GRANT PURPOSE: RESEARCH SUPPORT
AMOUNT EXPENDED: 77,000.

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

ANY DIVERSION? NO
DATES OF REPORTS: 03/28/19 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: PUBLIC CHOICE SOCIETY
GRANTEE'S ADDRESS: 1601 UNIVERSITY AVE, BOX 72
CITY, STATE & ZIP: MORGANTOWN, WV 26505
GRANT DATE: 03/20/2019
GRANT AMOUNT: 17,281.
GRANT PURPOSE: TRAVEL AND CONFERENCE SUPPORT
AMOUNT EXPENDED: 17,281.
ANY DIVERSION? NO
DATES OF REPORTS: 03/03/20 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: UNIVERSITY OF HONG KONG
GRANTEE'S ADDRESS: POK FU LAM ROAD
CITY, STATE & ZIP: HONG KONG
FOREIGN COUNTRY: CHINA
GRANT DATE: 05/02/2019
GRANT AMOUNT: 45,000.
GRANT PURPOSE: GRADUATE RESEARCH SUPPORT
AMOUNT EXPENDED: 45,000.
ANY DIVERSION? NO
DATES OF REPORTS: 3/06/20 - 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: INSTITUTE FOR ECONOMIC STUDIES - EUROPE
GRANTEE'S ADDRESS: 15-19 ALLÉE CLAUDE FORBIN
CITY, STATE & ZIP:
FOREIGN PROVINCE: CEDEX
FOREIGN COUNTRY: FRANCE
GRANT DATE: 08/05/2019
GRANT AMOUNT: 27,000.
GRANT PURPOSE: UNDERGRADUATE PROGRAM SUPPORT
AMOUNT EXPENDED: 27,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/03/20- FULL AND COMPLETE REPORT OF ALL EXPENDITURES
CONT'D ON NEXT PAGE

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

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: DATA CATALYST
GRANTEE'S ADDRESS: 19 D STREET, SE
CITY, STATE & ZIP: WASHINGTON, DC 20003
GRANT DATE: 06/19/2019
GRANT AMOUNT: 45,000.
GRANT PURPOSE: RESEARCH SUPPORT
AMOUNT EXPENDED: 45,000.
ANY DIVERSION? NO
DATES OF REPORTS: 04/09/20 - 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: UNIVERISTY OF OXFORD
GRANTEE'S ADDRESS: WELLINGTON SQUARE
CITY, STATE & ZIP: OXFORD
FOREIGN COUNTRY: UNITED KINGDOM
GRANT DATE: 04/25/2019
GRANT AMOUNT: 5,000.
GRANT PURPOSE: GRADUATE RESEARCH SUPPORT
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: UNKNOWN
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING.
AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A
REPORT. THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE
DELINQUENT REPORT IS SUBMITTED BY GRANTEE. THE ORGANIZATION IS
TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE

GRANTEE'S NAME: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
GRANT DATE: 11/12/2019
GRANT AMOUNT: 5,000.
GRANT PURPOSE: GRADUATE RESEARCH SUPPORT
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/09/20 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:

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

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
GRANT DATE: 04/05/2019
GRANT AMOUNT: 5,000.
GRANT PURPOSE: GRADUATE RESEARCH SUPPORT
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/10/20- 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 VIENNA
GRANTEE'S ADDRESS: UNIVERSITATSRING 1 A-1010
CITY, STATE & ZIP:
FOREIGN COUNTRY: AUSTRIA
GRANT DATE: 01/11/2019
GRANT AMOUNT: 182,000.
GRANT PURPOSE: RESEARCH PROJECT SUPPORT
AMOUNT EXPENDED: 70,891.
ANY DIVERSION? NO
DATES OF REPORTS: 3/27/2020- PARTIAL REPORT OF 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: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
GRANT DATE: 06/10/2019
GRANT AMOUNT: 5,000.
GRANT PURPOSE: GRADUATE RESEARCH SUPPORT
AMOUNT EXPENDED: 5,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/23/20 - 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: TECHNOLOGY POLICY INSTITUTE
GRANTEE'S ADDRESS: 409 12TH STREET, SW SUITE 700
CITY, STATE & ZIP: WASHINGTON, DC 20024
GRANT DATE: 05/01/2019
GRANT AMOUNT: 162,500.
GRANT PURPOSE: RESEARCH PROJECT SUPPORT
AMOUNT EXPENDED: 162,500.
ANY DIVERSION? NO
DATES OF REPORTS: 3/23/20 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: LEGATUM INSTITUTE
GRANTEE'S ADDRESS: 11 CHARLES ST
CITY, STATE & ZIP: LONDON
FOREIGN PROVINCE: MAYFAIR
FOREIGN COUNTRY: UNITED KINGDOM W1J 5DW
GRANT DATE: 12/11/2019
GRANT AMOUNT: 77,000.
GRANT PURPOSE: EDUCATIONAL RESEARCH
AMOUNT EXPENDED: 77,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/09/20- 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: PRAXIS FOUNDATION
GRANTEE'S ADDRESS: 3167 SONJA WAY
CITY, STATE & ZIP: MOUNT PLEASANT, SC 29466
GRANT DATE: 07/24/2019
GRANT AMOUNT: 70,000.
GRANT PURPOSE: SCHOLARSHIP SUPPORT
AMOUNT EXPENDED: 59,350.
ANY DIVERSION? NO
DATES OF REPORTS: 3/06/2020- PARTIAL REPORT OF 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.

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

GRANTEE'S NAME: PUBLIC CHOICE SOCIETY
GRANTEE'S ADDRESS: 1601 UNIVERSITY AVENUE, BOX 72
CITY, STATE & ZIP: MORGANTOWN, WV 26505
GRANT DATE: 12/20/2019
GRANT AMOUNT: 44,000.
GRANT PURPOSE: GRADUATE RESEARCH SUPPORT
AMOUNT EXPENDED: 4,500.
ANY DIVERSION? NO
DATES OF REPORTS: 04/06/2020 - PARTIAL REPORT OF 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: TEL FOUNDATION (TRUTH, ENTERPRISE, LIBER
GRANTEE'S ADDRESS: 2602 S SHINNERY OAK COURT
CITY, STATE & ZIP: STILLWATER, OK 74074
GRANT DATE: 06/14/2019
GRANT AMOUNT: 115,000.
GRANT PURPOSE: ONLINE LEARNING MODULES
AMOUNT EXPENDED: 115,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/10/20- FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: TECHNOLOGY POLICY INSTITUTE
GRANTEE'S ADDRESS: 409 12TH STREET SW SUITE 700
CITY, STATE & ZIP: WASHINGTON, DC 20024
GRANT DATE: 12/17/2019
GRANT AMOUNT: 230,000.
GRANT PURPOSE: GENERAL OPERATING SUPPORT
AMOUNT EXPENDED: 65,000.
ANY DIVERSION? NO
DATES OF REPORTS: 04/06/20 - PARTIAL REPORT OF 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.

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES CHASE KOCH P.O. BOX 5004 WICHITA, KS 67201-5004	DIRECTOR 1.00	0.	0.	0.
ELIZABETH B KOCH P.O. BOX 5004 WICHITA, KS 67201-5004	DIRECTOR 1.00	0.	0.	0.
CHARLES G KOCH P.O. BOX 5004 WICHITA, KS 67201-5004	DIRECTOR / CHAIRMAN 1.00	0.	0.	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY 1.00	0.	0.	0.
DALE GIBBENS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR 1.00	0.	0.	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR 1.00	0.	0.	0.

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT 50.00	337,253.	38,712.	0.
SUSAN MOTIFF 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	TREASURER 1.00	0.	0.	0.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VP OF RESEARCH & POLICY 1.00	0.	0.	0.
	GRAND TOTALS	<u>337,253.</u>	<u>38,712.</u>	<u>0.</u>

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES RUGER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR UNI INVESTM 50.00	249,064.	13,627.	0.
BRETT HINKEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	SENIOR PROGRAM OFFIC 50.00	207,669.	37,875.	0.
JOHN POREBA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	SENIOR PROGRAM OFFIC 50.00	180,000.	10,774.	0.
BRENNAN BROWN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTORY, HIGHER ED 50.00	186,255.	33,773.	0.
DAVID RIGGS 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR, PHILANTHRO 50.00	157,280.	28,635.	0.
	TOTAL COMPENSATION	<u>980,268.</u>	<u>124,684.</u>	<u>0.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
1888 MANAGEMENT LLC P.O. BOX 5004 WICHITA, KS 67201-5004	INVESTMENT MGMT SVCS	223,529.
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST, SUITE 700 KANSAS CITY, MO 64112	INVESTMENT MGMT SVCS	194,632.
THE ATLANTIC MONTHLY GROUP, LLC 600 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20037	EDUCATION SEMINAR	100,000.
THE BIG THINK INC. 18 EAST 17TH STREET 5TH FLOOR NEW YORK, NY 10003	MEDIA	127,500.
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW WASHINGTON, DC 20001	SPONSORSHIP	100,000.
TOTAL COMPENSATION		<u>745,661.</u>

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

CHARLES KOCH FOUNDATION
1320 N. COURTHOUSE RD. SUITE 500
ARLINGTON, VA 22201
571-290-6811

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

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

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

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

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

SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION KINDLY REQUESTS THAT NO MATERIALS BEYOND WHAT ARE DESCRIBED ABOVE BE INCLUDED.

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE CHARLES KOCH FOUNDATION SUPPORTS STUDENTS AND SCHOLARS PURSUING RESEARCH AND EXPANDING EDUCATIONAL PROGRAMS THAT HELP PEOPLE REACH THEIR FULL POTENTIAL THROUGH WORK ON POVERTY, IMMIGRATION, CRIMINAL JUSTICE REFORM, FREE EXPRESSION, AND OTHER CRITICAL ISSUES. THE FOUNDATION GENERALLY SUPPORTS ONLY INTERNAL REVENUE CODE SECTION 501(C)(3) NON-PROFIT PUBLIC CHARITIES AND UNIVERSITIES THAT ARE ORGANIZED AND OPERATED WITHIN THE UNITED STATES. GRANT REQUESTS FROM FOR-PROFIT CORPORATIONS WILL GENERALLY NOT BE CONSIDERED, AND REQUESTS FROM INDIVIDUALS WILL NOT BE CONSIDERED UNLESS PURSUANT TO AN IRS-APPROVED FOUNDATION INDIVIDUAL GRANT PROGRAM. THE FOUNDATION GENERALLY DOES NOT PROVIDE SUPPORT FOR OVERHEAD IN GRANTS MADE TO UNIVERSITIES, COLLEGES, AND OTHER SIMILAR INSTITUTIONS. OVERHEAD INCLUDES, BUT IS NOT LIMITED TO, INSUFFICIENTLY SPECIFIED AND/OR INSUFFICIENTLY DETAILED OVERHEAD COSTS (E.G., A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT BE DEDICATED TO GRANT ADMINISTRATION.)

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
SAINT FRANCIS UNIVERSITY P.O. BOX 600 LORETTO, PA 15940	NONE PC	GENERAL OPERATING SUPPORT	447,800.
DILLON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,000.
MASTRINE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	15,800.
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION WOOD-STEGALL CENTER BOX 125 MURFREESBORO, TN 37132	NONE PC	GENERAL OPERATING SUPPORT	374,422.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE BARTLEY HALL ROOM 1045 VILLANOVA, PA 19085	NONE PC	GENERAL OPERATING SUPPORT	948,000.
SANSONE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	7,000.
SARSFIELD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,937.
COMPETITIVE ENTERPRISE INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	50,505.
D'ORAZIO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
SOUTHERN METHODIST UNIVERSITY PO BOX 750100 DALLAS, TX 75275	NONE PC	GENERAL OPERATING SUPPORT	2,386,618.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL	NONE		GENERAL OPERATING SUPPORT	1,106,500.
UNC SCHOOL OF LAW FDN INC 160 RIDGE RD	PC			
CHAPEL HILL, NC 27514				
CEDARVILLE UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	21,000.
GRANTS AND FOUNDATIONS COORDINATOR 251 NORTH MAIN	PC			
CEDARVILLE, OH 45314				
CENTER FOR INTERNATIONAL POLICY	NONE		GENERAL OPERATING SUPPORT	50,000.
2000 M STREET NW SUITE 720	PC			
WASHINGTON, DC 20036				
STUDENTS FOR LIBERTY	NONE		EDUCATIONAL PROGRAMS	2,831.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
XAVIER UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	100,000.
3800 VICTORY PKWY	PC			
CINCINNATI, OH 45207				
TECHFREEDOM	NONE		GENERAL OPERATING SUPPORT	389,000.
110 MARYLAND AVE NE SUITE 407	PC			
WASHINGTON, DC 20002				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENTS OF THE UNIVERSITY OF MINNESOTA 101 RAPSON HALL 89 CHURCH ST. S.E. MINNEAPOLIS, MN 55455	NONE PC	GENERAL OPERATING SUPPORT	26,500.
BRIDGEYEAR 2336 CAMDEN DRIVE HOUSTON, TX 77021	NONE PC	GENERAL OPERATING SUPPORT	50,000.
BIPARTISAN POLICY CENTER 1225 EYE STREET, NW SUITE 1000 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	100,000.
OWCZAREK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
DAVIS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,960.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 WEST 131ST STREET NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	280,835.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
TRUITT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
FUND FOR CONSTITUTIONAL GOVERNMENT 122 MARYLAND AVENUE, NE WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	30,800.
JACK MILLER CENTER 3 BALA PLAZA WEST SUITE 401 BALA CYNWYD, PA 19004	NONE PC	GENERAL OPERATING SUPPORT	60,000.
HICKMAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,230.
SCHOLARS AT RISK NETWORK 411 LAFAYETTE STREET, 3RD FLOOR NEW YORK, NY 10003	NONE PC	GENERAL OPERATING SUPPORT	600,000.
ROCKFORD UNIVERSITY 5050 EAST STATE STREET ROCKFORD, IL 61108	NONE PC	GENERAL OPERATING SUPPORT	20,400.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BURKHALTER	NONE		EDUCATIONAL PROGRAMS	40,962.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
CAUSE OF ACTION	NONE		EDUCATIONAL PROGRAMS	4,500.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY	NONE		GENERAL OPERATING SUPPORT	287,200.
49 W. 45TH STREET 6TH FLOOR	PC			
NEW YORK, NY 10036				
CATO INSTITUTE	NONE		EDUCATIONAL PROGRAMS	5,469.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
GREAT HEARTS AMERICA	NONE		GENERAL OPERATING SUPPORT	100,000.
3102 N 56TH STREET SUITE 300	PC			
PHOENIX, AZ 85250				
COOPER	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
REASON FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.
GROVER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,450.
UTAH STATE UNIVERSITY FOUNDATION 3500 OLD MAIN HILL LOGAN, UT 84322	NONE PC	GENERAL OPERATING SUPPORT	2,500,000.
UNIVERSITY OF NEW MEXICO FOUNDATION ATTN: ELIZABETH TILL ALBURQUERQUE, NM 87131	NONE PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF TEXAS - SAN ANTONIO UTSA DOWNTOWN CAMPUS SAN ANTONIO, TX 78207	NONE PC	GENERAL OPERATING SUPPORT	99,000.
CO2 COALITION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,115.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
MARTIN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
AVE MARIA UNIVERSITY 1025 COMMONS CIRCLE NAPLES, FL 34119	NONE PC	GENERAL OPERATING SUPPORT	22,643.
PEPPER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
NEW CLASSROOMS INNOVATION PARTNERS INC 1250 BROADWAY, 30TH FLOOR NEW YORK, NY 10001	NONE PC	GENERAL OPERATING SUPPORT	15,000.
MIKEROVEWORKS FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,673.
ATKINSON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DIETRICH BONHOEFFER INSTITUTE 1875 CONNECTICUT NW, 10TH FLOOR WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	152,000.
DIOCESE OF CHARLESTON 901 ORANGE GROVE ROAD CHARLESTON, SC 29407	NONE PC	GENERAL OPERATING SUPPORT	15,000.
UNIVERSITY OF WASHINGTON PO BOX 353330 SEATTLE, WA 98195-3530	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MURRAY STATE UNIVERSITY 102 CURRIS CENTER MURRAY, KY 42071	NONE PC	GENERAL OPERATING SUPPORT	10,000.
PERRY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
THE OHIO STATE UNIVERSITY 154 W 12TH AVENUE COLUMBUS, OH 43210	NONE PC	GENERAL OPERATING SUPPORT	908,770.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GONZALEZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	24,010.
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN ST PO BOX 568 MIDLAND, MI 48640-0568	NONE PC	GENERAL OPERATING SUPPORT	100,000.
HODGINS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
BOYD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 510 WALNUT ST SUITE 1250 PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
AMERICANS FOR PROSPERITY FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,500.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,445.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,782.
BETHEL COLLEGE 1001 BETHEL CIRCLE MISHAWAKA, IN 46545	NONE PC	GENERAL OPERATING SUPPORT	12,000.
REASON FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,000.
ENGINE FOUNDATION INC 2308 MT. VERNON AVE., STE 762 ALEXANDRIA, VA 22301	NONE PC	GENERAL OPERATING SUPPORT	45,000.
UNIVERSITY OF GEORGIA FOUNDATION MILLEDGE CENTRE, SUITE 100 394 SOUTH MILLEDGE AVE ATHENS, GA 30602-5582	NONE PC	GENERAL OPERATING SUPPORT	42,250.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	464,500.	
BUTLER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.	
CVANCARA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.	
OKLAHOMA STATE UNIVERSITY FOUNDATION 107 WHITEHURST STILLWATER, OK 74078	NONE PC	GENERAL OPERATING SUPPORT	10,000.	
NORTH CAROLINA STATE UNIVERSITY A HOLLADAY HALL CAMPUS BOX 7001 RALEIGH, NC 27695-7001	NONE PC	GENERAL OPERATING SUPPORT	235,250.	
UNIVERSITY OF MICHIGAN 500 S STATE STREET ANN ARBOR, MI 48109	NONE PC	GENERAL OPERATING SUPPORT	233,000.	

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POFF	NONE		EDUCATIONAL PROGRAMS	17,800.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
LEAUTIER	NONE		EDUCATIONAL PROGRAMS	4,230.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
GAY	NONE		EDUCATIONAL PROGRAMS	32,500.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
CORE KNOWLEDGE FOUNDATION	NONE		GENERAL OPERATING SUPPORT	100,000.
801 E HIGH STREET	PC			
CHARLOTTESVILLE, VA 22902				
JAMES G MARTIN CENTER FOR ACADEMIC RENEWAL	NONE		GENERAL OPERATING SUPPORT	10,000.
353 E SIX FORKS ROAD SUITE 200	PC			
RALEIGH, NC 27609				
STEPHEN F AUSTIN STATE UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	7,000.
1936 NORTH STREET	PC			
NACOGDOCHES, TX 75962				

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE STREET OMAHA, NE 68182	NONE PC	GENERAL OPERATING SUPPORT	43,000.	
DREW 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.	
MCCLALLEN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	19,000.	
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE PC	GENERAL OPERATING SUPPORT	250,000.	
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	132,600.	
HAYES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.	

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
HENDRY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MCGLOIN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	42,000.
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	NONE PC	GENERAL OPERATING SUPPORT	1,016,560.
AMERICAN SOCIETY OF NEWS EDITORS FOUNDATION 209 REYNOLDS JOURNALISM INSTITUTE MISSOURI SCHOOL COLUMBIA, MO 65211	NONE PC	GENERAL OPERATING SUPPORT	85,000.
ROBERTSON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,230.
PELICAN INSTITUTE FOR PUBLIC POLICY 400 POYDRAS STREET FLOOR 30 NEW ORLEANS, LA 70130	NONE PC	GENERAL OPERATING SUPPORT	122,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	NONE PC	GENERAL OPERATING SUPPORT	359,300.
MELLOR 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
HISPANIC SCHOLARSHIP FUND 1411 W. 190TH STREET, SUITE 700 GARDENA, CA 90248	NONE PC	GENERAL OPERATING SUPPORT	250,000.
HARVEY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
MIAMI UNIVERSITY 804 S. ELM STREET, APT #6 OXFORD, OH 45056	NONE PC	GENERAL OPERATING SUPPORT	264,000.
R STREET INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,375.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
BENEDICTINE COLLEGE 1020 NORTH 2ND STREET ATCHISON, KS 66002	NONE PC	GENERAL OPERATING SUPPORT	16,000.	
PIRSOS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.	
ATLAS NETWORK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,966.	
LANDMARK COLLEGE 19 RIVER ROAD SOUTH PUTNEY, VT 05346	NONE PC	GENERAL OPERATING SUPPORT	32,000.	
LEADERSHIP INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,719.	
BRYAN COLLEGE 721 BRYAN DRIVE DAYTON, TN 37321	NONE PC	GENERAL OPERATING SUPPORT	30,300.	

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHOSHIAVILI	NONE		EDUCATIONAL PROGRAMS	5,040.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
HARMAN	NONE		EDUCATIONAL PROGRAMS	15,500.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
ST.JEAN	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
THE UNIVERSITY FOUNDATION AT SACRAMENTO STATE	NONE		GENERAL OPERATING SUPPORT	5,000.
6000 J STREET	PC			
SACRAMENTO, CA 95819				
THE HERITAGE FOUNDATION	NONE		EDUCATIONAL PROGRAMS	2,946.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
SAAKASHVILI	NONE		EDUCATIONAL PROGRAMS	4,230.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ADELMAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,375.
NATIONAL TAXPAYERS UNION FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,904.
MOORE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
HINTLIAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
OHIO STATE UNIVERSITY & FOUNDATION 281 W. LANE AVE. COLUMBUS, OH 43221	NONE PC	GENERAL OPERATING SUPPORT	229,531.
UNIVERSITY OF VIRGINIA RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	11,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
IOWA STATE UNIVERSITY 3609 ADMINISTRATIVE SERVICES BUILDING AMES, IA 50011	NONE PC	GENERAL OPERATING SUPPORT	939,966.
CHRISTIANSEN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
CHIA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
CLAREMONT GRADUATE UNIVERSITY 165 E. 10TH ST. CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	1,477,214.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,664.
DAKOTA WESLEYAN UNIVERSITY 1200 W UNIVERSITY AVE MITCHELL, SD 57301	NONE PC	GENERAL OPERATING SUPPORT	83,333.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
NEW CIVIL LIBERTIES ALLIANCE 1200 NEW HAMPSHIRE AVENUE SUTIE 700 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,937.
WOOL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
BRECHTER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,000.
SKICA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
CARNEGIE MELLON UNIVERSITY THE DEPARTMENT OF ENGINEERING & PUBLIC POLICY 5000 PITTSBURGH, PA 15213	NONE PC	GENERAL OPERATING SUPPORT	214,700.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,702.
MILLIONS OF CONVERSATIONS 1323 SIXTH AVENUE NORTH NASHVILLE, TN 37208	NONE PC	GENERAL OPERATING SUPPORT	50,000.
SYRACUSE UNIVERSITY 900 S CROUSE AVE SYRACUSE, NY 13210	NONE PC	GENERAL OPERATING SUPPORT	425,100.
FAMILY ONLINE SAFETY 1440 G STREET, NW WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	170,000.
DARTMOUTH COLLEGE 41 CENTERRA PARKWAY LEBANON, NH 03766	NONE PC	GENERAL OPERATING SUPPORT	66,000.
WING 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD. BOWLING GREEN, KY 42101	NONE PC		GENERAL OPERATING SUPPORT	27,600.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	4,769.
SMITH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	15,300.
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE PC		GENERAL OPERATING SUPPORT	12,000.
TRUMAN STATE UNIVERSITY GRANTS & COMPLIANCE SPECIALIST 100 E NORMAL STREET KIRKSVILLE, MO 63501	NONE PC		GENERAL OPERATING SUPPORT	10,000.
GEORGE FOX UNIVERSITY 414 N. MERIDIAN STREET #6256 NEWBERG, OR 97132-2697	NONE PC		GENERAL OPERATING SUPPORT	26,347.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
YOUNG VOICES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,000.
ATLAS NETWORK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,923.
MIGRATION POLICY INSTITUTE 1400 16TH ST., NW, SUITE 300 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	174,000.
REGEP III 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
CURNUTTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,413.
UNIVERSITY OF DALLAS 1845 E. NORTHGATE DR. IRVING, TX 75062	NONE PC	GENERAL OPERATING SUPPORT	545,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
AMERICANS FOR OXFORD INC UNIVERSITY OF OXFORD NORTH AMERICAN OFFICE 500 FIF NEW YORK, NY 10110	NONE PC	GENERAL OPERATING SUPPORT	423,000.
OCHELLE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,152.
ALLSHOUSE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
UNIVERSITY OF UTAH 390 S 1530 E. ROOM 502 SALT LAKE CITY, UT 84112	NONE PC	GENERAL OPERATING SUPPORT	953,000.
ASSOCIATION OF AMERICAN UNIVERSITIES 1200 NEW YORK AVE., NW, SUITE 550 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	50,000.
NATIONAL RIGHT TO WORK LEGAL DEFENSE AND EDUCATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,156.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
INSTITUTE FOR ENERGY RESEARCH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,562.	
EGBEDI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,160.	
THE KING'S COLLEGE 56 BROADWAY NEW YORK, NY 10004	NONE PC	GENERAL OPERATING SUPPORT	323,000.	
MEEHAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.	
CORNELL UNIVERSITY 373 PINE TREE ROAD ITHACA, NY 14850	NONE PC	GENERAL OPERATING SUPPORT	747,515.	
ROBISON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,410.	

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
HABSHEY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,080.
PUBLIC CHOICE SOCIETY WESTERN CAROLINA UNIVERSITY 224C FORSYTH HALL COLL CULLOWHEE, NC 28723	NONE NC	GENERAL OPERATING SUPPORT	61,281.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANT DONALD BREN SCHOOL OF ENVIRONMENTAL SCIENCE AND MA SANTA BARBARA, CA 93106	NONE PC	GENERAL OPERATING SUPPORT	45,000.
GEORGETOWN UNIVERSITY ATTN: BECKY PFORDRESHER 37TH AND O STREET, NW WASHINGTON, DC 20057-1789	NONE PC	GENERAL OPERATING SUPPORT	1,036,000.
JOHN BROWN UNIVERSITY 2000 WEST UNIVERSITY STREET SILOAM SPRINGS, AR 72761	NONE PC	GENERAL OPERATING SUPPORT	118,500.
NORTHERN STATE UNIVERSITY FOUNDATION 620 15TH AVENUE SE ABERDEEN, SD 57401	NONE PC	GENERAL OPERATING SUPPORT	12,700.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF KENTUCKY 800 ROSE STREET LEXINGTON, KY 40508	NONE PC	GENERAL OPERATING SUPPORT	986,365.
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY HICKMAN HALL-DOUGLASS 89 GEORGE STREET SUITE 501 NEW BRUNSWICK, NJ 08901	NONE PC	GENERAL OPERATING SUPPORT	34,408.
DUKE UNIVERSITY 2200 W. MAIN ST. SUITE 710 DURHAM, NC 27705	NONE PC	GENERAL OPERATING SUPPORT	1,554,415.
RODRIGUEZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
CHRISTOPHER NEWPORT UNIVERSITY 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606-2998	NONE PC	GENERAL OPERATING SUPPORT	183,000.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 307 NEW ORLEANS, LA 70122	NONE PC	GENERAL OPERATING SUPPORT	221,222.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF TENNESSEE - KNOXVILLE 210 STUDENT SERVICES BUILDING KNOXVILLE, TN 37996-0105	NONE PC		GENERAL OPERATING SUPPORT	24,500.
INSTITUTE FOR ENERGY RESEARCH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,937.
ENERGY INNOVATION REFORM PROJECT 2433 N KENMORE STREET ARLINGTON, VA 22207	NONE PC		GENERAL OPERATING SUPPORT	100,000.
WEST 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,024.
THE OTHER SIDE ACADEMY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	5,356.
YOUNG VOICES 220 ALLISON ST NW APT 105 WASHINGTON, DC 20011	NONE PC		GENERAL OPERATING SUPPORT	60,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
PACK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,935.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.
AMERICAN COLLEGE OF NATIONAL SECURITY LEADERS 8113 SAXONY DRIVE ANNANDALE, VA 22003-1329	NONE PC	GENERAL OPERATING SUPPORT	92,500.
SIEGEL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
ASSELIN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,960.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOBILE LOAVES & FISHES, INC 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,812.
AMERICAN CONSERVATIVE UNION FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,422.
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION P.O. BOX 400204 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	148,157.
FLORIDA STATE UNIVERSITY 160 BELLAMY BLDG 113 COLLEGIATE LOOP TALLAHASSEE, FL 32306-2160	NONE PC	GENERAL OPERATING SUPPORT	4,518,000.
MARCH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
DIMAURO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORTHY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
UNIVERSITY OF WYOMING FOUNDATION 222 SOUTH 22ND STREET LARAMIE, WY 82071	NONE PC	GENERAL OPERATING SUPPORT	249,949.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,231.
MCCANDLESS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
SCAVUZZO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
TEL FOUNDATION 2602 S SHINNERY OAK COURT STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	775,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
MALONE UNIVERSITY 2600 CLEVELAND AVENUE, NW CANTON, OH 44709	NONE PC	GENERAL OPERATING SUPPORT	7,000.	
HADDAD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.	
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. BOARD OF TRUSTEES - DAVID RICE 11200 SW 8TH ST, MA MIAMI, FL 33199	NONE PC	GENERAL OPERATING SUPPORT	32,000.	
ACTON INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,120.	
EASTERN FLORIDA STATE COLLEGE 3865 NORTH WICKHAM ROAD MELBOURNE, FL 32935	NONE PC	GENERAL OPERATING SUPPORT	5,000.	
FRIENDS COMMITTEE ON NATIONAL LEGISLATION EDUCATIO 245 SECOND STREET, NE WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	25,000.	

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SCHAEFFER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,205.
NEW ORLEANS INSTITUTE FOR PHILOSOPHY, POLITICS AND 3206 FAIRFAX WALK AUSTIN, TX 78705	NONE PC	GENERAL OPERATING SUPPORT	50,000.
WAKEFIELD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,550.
CALISE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	17,500.
LITTELL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	23,518.
ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 877906 TEMPE, AZ 85287-7906	NONE PC	GENERAL OPERATING SUPPORT	3,212,641.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLASSICAL LIBERALS IN THE CAROLINAS 2800 BENDING TREE COURT RALEIGH, NC 27613	NONE PC	GENERAL OPERATING SUPPORT	20,000.
NAIDA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	17,000.
DEMAREST 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,656.
ASSOCIATION OF PROSECUTING ATTORNEYS 11 DUPONT CIRCLE NW SUITE 501 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	110,000.
COASTAL EDUCATIONAL FOUNDATION PO BOX 261954 CONWAY, SC 29528	NONE PC	GENERAL OPERATING SUPPORT	16,000.
MINERVA INSTITUTE FOR RESEARCH AND SCHOLARSHIP 1145 MARKET STREET 9TH FLOOR SAN FRANCISCO, CA 94103	NONE PC	GENERAL OPERATING SUPPORT	1,500,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHERN KENTUCKY UNIVERSITY FOUNDATION	NONE		GENERAL OPERATING SUPPORT	34,000.
LUCAS ADMINISTRATIVE CENTER 8TH FLOOR	PC			
HIGHLAND HEIGHTS, KY 41099				
PHOENIX MULTISPORT INC	NONE		EDUCATIONAL PROGRAMS	3,096.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
MCGHEE	NONE		EDUCATIONAL PROGRAMS	29,500.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
INTERFAITH YOUTH CORE	NONE		GENERAL OPERATING SUPPORT	215,000.
141 JACKSON BLVD., #3200	PC			
CHICAGO, IL 60604				
AYALA	NONE		EDUCATIONAL PROGRAMS	2,520.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
PACE UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	4,000.
861 BEDFORD ROAD GANNETT HOUSE	PC			
NEW YORK, NY 10570-2724				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
YALE UNIVERSITY GRANT AND CONTRACT FINANCIAL ADMINISTRATION PO BOX NEW HAVEN, CT 06508-1873	NONE PC	GENERAL OPERATING SUPPORT	79,000.
MICHIGAN STATE UNIVERSITY 304 SOUTH CASE HALL EAST LANSING, MI 48825	NONE PC	GENERAL OPERATING SUPPORT	193,612.
ARTEAGA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
PARNELL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	26,800.
EURASIA GROUP FOUNDATION 1818 N STREET, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	520,000.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	NONE PC	GENERAL OPERATING SUPPORT	55,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
HAALAND 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
YURLOV 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
ESSENTIAL PARTNERS 186 ALEWIFE BROOK PKWY, SUITE 212 CAMBRIDGE, MA 02138	NONE PC	GENERAL OPERATING SUPPORT	8,000.
INFORMATION TECHNOLOGY & INNOVATION FOUNDATION 1101 K STREET, NW SUITE 610 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	200,000.
UNIVERSITY OF SOUTH ALABAMA 2000 UNIVERSITY CMNS MOBILE, AL 36688-0001	NONE PC	GENERAL OPERATING SUPPORT	4,500.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,960.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
RODRIGUEZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	14,266.
PHOENIX MULTISPORT INC 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	548.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139	NONE PC	GENERAL OPERATING SUPPORT	472,900.
STUDENTS FOR LIBERTY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,742.
AMERICAN UNIVERSITY DEPARTMENT OF GOVERNMENT SCHOOL OF PUBLIC AFFAIRS WASHINGTON, DC 20016-8130	NONE PC	GENERAL OPERATING SUPPORT	230,362.
PHOENIX MULTISPORT INC 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,125.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF TAMPA	NONE		GENERAL OPERATING SUPPORT	23,000.
401 WEST KENNEDY BLVD, BOX M	PC			
TAMPA, FL 33606				
R STREET INSTITUTE	NONE		EDUCATIONAL PROGRAMS	6,594.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
BROOKINGS INSTITUTION	NONE		GENERAL OPERATING SUPPORT	528,374.
1775 MASSACHUSETTS AVENUE NW	PC			
WASHINGTON, DC 20036				
HAWKINS	NONE		EDUCATIONAL PROGRAMS	23,200.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
STREHLE	NONE		EDUCATIONAL PROGRAMS	13,600.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
DANIEL	NONE		EDUCATIONAL PROGRAMS	19,000.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
HANSEN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
MARKET INSTITUTE FOUNDATION 10150 MARSHALL POND RD BURKE, VA 22015	NONE PC	GENERAL OPERATING SUPPORT	17,802.
GROVES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
STEP UP FOR STUDENTS INC 4655 SALISBURY ROAD SUITE 400 JACKSONVILLE, FL 32256	NONE PC	GENERAL OPERATING SUPPORT	500,000.
PENNSYLVANIA STATE UNIVERSITY 110 TECHNOLOGY CENTER BUILDING UNIVERSITY PARK, PA 16802	NONE PC	GENERAL OPERATING SUPPORT	74,500.
ASBURY UNIVERSITY 1 MACKLEM DRIVE WILMORE, KY 40390	NONE PC	GENERAL OPERATING SUPPORT	30,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CLAREMONT INSTITUTE FOR THE STUDY OF STATESMAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	1,692.
STUDENTS FOR LIBERTY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,356.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR SUITE A BOZEMAN, MT 59718	NONE PC		GENERAL OPERATING SUPPORT	175,000.
WILTBANK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,510.
CHRYSALIS ENTERPRISES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	961.
ATIA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,510.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
BADGER INSTITUTE 700 W. VIRGINIA ST STE 301 MILWAUKEE, WI 53204	NONE PC	GENERAL OPERATING SUPPORT	50,000.
MARKGRAAFF 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	NONE PC	GENERAL OPERATING SUPPORT	87,000.
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR, MO 65613	NONE PC	GENERAL OPERATING SUPPORT	13,520.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE PC	GENERAL OPERATING SUPPORT	87,500.
INSTITUTE FOR JUSTICE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NAUGLE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
SANTA CLARA UNIVERSITY 500 EL CAM REAL SANTA CLARA, CA 95053-0385	NONE PC	GENERAL OPERATING SUPPORT	22,000.
LAKE FOREST COLLEGE 555 N SHERIDAN ROAD LAKE FOREST, IL 60045	NONE PC	GENERAL OPERATING SUPPORT	24,000.
ARSENAULT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
MIKEROVEWORKS FOUNDATION 1207 4TH ST PH 3 SANTA MONICA, CA 90401	NONE PC	GENERAL OPERATING SUPPORT	125,000.
INDIANA UNIVERSITY 107 S. INDIANA AVE BLOOMINGTON, IL 47405	NONE PC	GENERAL OPERATING SUPPORT	1,171,903.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
MULHOLLAND 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	23,200.
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	55,000.
O'BRIEN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
LAND CONSERVATION ASSISTANCE NETWORK 74 LUNT ROAD SUITE 300 FALMOUTH, ME 04105	NONE PC	GENERAL OPERATING SUPPORT	100,000.
REGENTS OF THE UNIVERSITY OF COLORADO SECRETARY OF THE BOARD OF REGENTS 1800 GRANT STREE DENVER, CO 80203	NONE PC	GENERAL OPERATING SUPPORT	7,600.
WELLS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,340.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF CENTRAL FLORIDA PO BOX 160130 ORLANDO, FL 32816-0130	NONE PC		GENERAL OPERATING SUPPORT	18,319.
SONG 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	4,230.
MILLIONAIR CLUB, INC 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	1,920.
JOANIS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,960.
SOCIAL GOOD FUND 12651 SAN PABLO AVE., #5473 RICHMOND, CA 94801	NONE PC		GENERAL OPERATING SUPPORT	460,000.
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	NONE PC		GENERAL OPERATING SUPPORT	50,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEYTON	NONE		EDUCATIONAL PROGRAMS	8,000.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
FOUNDATION FOR CRIMINAL JUSTICE	NONE		GENERAL OPERATING SUPPORT	250,000.
1660 L STREET, NW FLOOR 12	PC			
WASHINGTON, DC 20036				
THE EDISON INSTITUTE INC.	NONE		GENERAL OPERATING SUPPORT	100,000.
20900 OAKWOOD	PC			
DEARBORN, MI 48124				
ALTMAN	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
FIRST AMENDMENT PARTNERSHIP	NONE		EDUCATIONAL PROGRAMS	633.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
ARIZONA COUNCIL ON ECONOMIC EDUCATION	NONE		GENERAL OPERATING SUPPORT	22,000.
3260 N HAYDEN ROAD SUITE 207	PC			
SCOTTSDALE, AZ 85251				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
O'DAY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
BARRY GOLDWATER INSTITUTE FOR PUBLIC POLICY RESEAR 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,000.
DATA CATALYST WASHINGTON BLVD. WASHINGTON, DC 20024	NONE PC	GENERAL OPERATING SUPPORT	45,000.
WILLIAMS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	15,610.
PACIFIC LEGAL FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,673.
JAMES MADISON UNIVERSITY 800 S. MAIN ST HARRISONBURG, VA 22807	NONE PC	GENERAL OPERATING SUPPORT	45,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
HOPE COLLEGE 100 E 8TH ST STE 280 HOLLAND, MI 49423	NONE PC	GENERAL OPERATING SUPPORT	109,000.
COUNCIL OF INDEPENDENT COLLEGES ATTN: HAL HARTLEY 1 DUPONT CIRCLE NW SUITE 320 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	407,000.
UNIVERSITY OF NEW HAVEN BRIAN T KENCH PHD DEAN COLLEGE OF BUSINESS 300 BOS WEST HAVEN, CT 06516	NONE PC	GENERAL OPERATING SUPPORT	20,000.
INSTITUTE FOR ENERGY RESEARCH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,646.
UNIVERSITY OF WISCONSIN FOUNDATION ATTN: RUDIE FLIETNER 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	GENERAL OPERATING SUPPORT	1,018,500.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,632.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARAFINIUK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	14,464.
RANUM 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT STREET, STE 610 PHILADELPHIA, PA 19102	NONE PC	GENERAL OPERATING SUPPORT	65,000.
MORALES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	22,910.
LUDLAM 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
OAKLAND UNIVERSITY 307 WILSON HALL ROCHESTER, MI 48309	NONE PC	GENERAL OPERATING SUPPORT	42,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
SKILLSUSA FOUNDATION INC 14001 SKILLSUSA WAY LEESBURG, VA 20176	NONE PC	GENERAL OPERATING SUPPORT	25,000.
HARRISON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,000.
NORTH DAKOTA STATE UNIVERSITY FOUNDATION 1241 UNIVERSITY DRIVE NORTH P.O. BOX 5144 FARGO, ND 58105	NONE PC	GENERAL OPERATING SUPPORT	2,436,000.
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION 313 FLETCHER HALL, DEPT. 6106 615 MCCALLIE AVENUE CHATTANOOGA, TN 37403-2598	NONE PC	GENERAL OPERATING SUPPORT	60,000.
COLUMBIA UNIVERSITY 2960 BROADWAY 107 LOW MEMORIAL LIBRARY MAIL CODE 4 NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	650,000.
DUNNE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,375.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UNIVERSITY OF RHODE ISLAND 45 UPPER COLLEGE RD KINGSTON, RI 02281	NONE PC	GENERAL OPERATING SUPPORT	3,100.
PERKOWSKI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC	GENERAL OPERATING SUPPORT	449,670.
UNIVERSITY OF DELAWARE 210 S COLLEGE AVE. NEWARK, DE 19716	NONE PC	GENERAL OPERATING SUPPORT	93,000.
LEE UNIVERSITY 1120 NORTH OCOEE ST. CLEVELAND, TN 37320	NONE PC	GENERAL OPERATING SUPPORT	26,000.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	35,038.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION UCA BOX 4986 CONWAY, AR 72035-4986	NONE PC	GENERAL OPERATING SUPPORT	562,500.
TROY UNIVERSITY FOUNDATION 216 ADAMS ADMINISTRATION BUILDING TROY, AL 36082	NONE PC	GENERAL OPERATING SUPPORT	200,000.
PACIFIC RESEARCH INSTITUTE ONE EMBARCADERO CENTER SUITE 350 SAN FRANCISCO, CA 94111	NONE PC	GENERAL OPERATING SUPPORT	100,000.
UNIVERSITY OF COLORADO FOUNDATION 1406 CARIA DR BOULDER, CO 80304-1521	NONE PC	GENERAL OPERATING SUPPORT	72,000.
R STREET INSTITUTE 1050 17TH STREET NW SUITE 1150 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	72,500.
NEW CIVIL LIBERTIES ALLIANCE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,769.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REGENT UNIVERSITY REGENT UNIVERSITY DRIVE ADM 142 VIRGINIA BEACH, VA 23464-9800	NONE PC	GENERAL OPERATING SUPPORT	19,000.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,605.
INSTAURATIO MAGNA FOUNDATION 1925 W. PATTERSON AVENUE CHICAGO, IL 60613	NONE PC	GENERAL OPERATING SUPPORT	50,000.
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD. VISALIA, CA 93277-2214	NONE PC	GENERAL OPERATING SUPPORT	6,000.
COLLEGE OF NEW JERSEY FOUNDATION 2000 PENNINGTON ROAD EWING, NJ 08628	NONE PC	GENERAL OPERATING SUPPORT	25,000.
VIRGINIA TECH UNIVERSITY GATEWAY CENTER 902 PRICES FORK ROAD BLACKSBURG, VA 24601	NONE PC	GENERAL OPERATING SUPPORT	476,042.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ATLAS NETWORK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,111.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,782.
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37325	NONE PC	GENERAL OPERATING SUPPORT	679,933.
HERNANDEZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,500.
ATLAS NETWORK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,198.
OSTERHOUDT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROVIDENCE COLLEGE	NONE		GENERAL OPERATING SUPPORT	13,000.
1 CUNNINGHAM SQUARE	PC			
PROVIDENCE, RI 02918				
FASSETT	NONE		EDUCATIONAL PROGRAMS	4,230.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
UNIVERSITY OF NEBRASKA FOUNDATION	NONE		GENERAL OPERATING SUPPORT	250,000.
103 ROSS MCCOLLUM HALL	PC			
LINCOLN, NE 68583				
HOREY	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
ZOVAK	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
MATUSEK	NONE		EDUCATIONAL PROGRAMS	24,573.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION 40 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	77,000.
ANDREWS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	45,960.
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINGSGROVE, PA 17870	NONE PC	GENERAL OPERATING SUPPORT	12,000.
BEACON CENTER OF TENNESSEE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
CLAREMONT MCKENNA COLLEGE 888 COLUMBIA AVE ATHENAEUM CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	13,000.
KING 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,474.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
4.0 SCHOOLS 520 8TH AVE NEW YORK, NY 10018	NONE PC	GENERAL OPERATING SUPPORT	1,250,000.	
BURIED ALIVE PROJECT 3131 MCKINNEY AVENUE SUITE 600 DALLAS, TX 75204	NONE PC	GENERAL OPERATING SUPPORT	230,000.	
MEADS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.	
HAMPDEN-SYDNEY COLLEGE 1 COLLEGE ROAD HAMPDEN SYDNEY, VA 23943	NONE PC	GENERAL OPERATING SUPPORT	25,000.	
TAYLOR 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	15,052.	
INSTITUTE FOR ECONOMIC STUDIES - EUROPE 1201 L STREET NW WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	27,000.	

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUSTICE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	13,600.
HOLLANDBECK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,000.
TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY BALLOU HALL MEDFORD, MA 02155	NONE PC	GENERAL OPERATING SUPPORT	882,467.
LIBS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
AKINA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
FORDHAM UNIVERSITY 140 W. 62ND STREET NEW YORK, NY 10023	NONE PC	GENERAL OPERATING SUPPORT	40,538.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ETHICS & RELIGIOUS LIBERTY COMMISSION 505 SECOND STREET, NE WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	24,000.
NATIONAL CONSTITUTION CENTER 525 ARCH STREET-INDEPENDENCE MALL PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	430,500.
THE BUCKEYE INSTITUTE FOR PUBLIC POLICY SOLUTIONS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,200.
DE GREE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,710.
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. PO BOX 7000 AZUSA, CA 91702-7000	NONE PC	GENERAL OPERATING SUPPORT	25,000.
MISSISSIPPI STATE UNIVERSITY FOUNDATION P.O. BOX 6149 MISSISSIPPI STATE, MS 39762	NONE PC	GENERAL OPERATING SUPPORT	80,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WISCONSIN INSTITUTE 1139 E. KNAPP STREET MILWAUKEE, WI 53202	NONE PC	GENERAL OPERATING SUPPORT	40,000.
PHILANTHROPY ROUNDTABLE 1730 M STREET NW SUITE 601 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	30,000.
YOUNG VOICES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	24,500.
MARIAN UNIVERSITY 3200 COLD SPRING ROAD INDIANAPOLIS, IN 46222	NONE PC	GENERAL OPERATING SUPPORT	425,000.
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	GENERAL OPERATING SUPPORT	141,438.
THE ASPEN INSTITUTE 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037	NONE PC	GENERAL OPERATING SUPPORT	175,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
INSTITUTE FOR HUMANE STUDIES 3351 FAIRFAX DR. MSN 1C5 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	4,872,996.
REID 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	19,144.
YOUTH ENTREPRENEURS KANSAS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,000.
BLYTHE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
TEXAS FAIR DEFENSE PROJECT 314 E HIGHLAND MALL BLVD SUITE 108 AUSTIN, TX 78752	NONE PC	GENERAL OPERATING SUPPORT	170,000.
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE PC	GENERAL OPERATING SUPPORT	125,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
THE BOARD OF REGENTS, NSHE 1664 N. VIRGINIA STREET RENO, NE 89557-0208	NONE PC	GENERAL OPERATING SUPPORT	14,000.
DINSMORE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,500.
PROJECT ON GOVERNMENT OVERSIGHT 1100 G ST NW SUITE 500 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	160,000.
BAYLOR UNIVERSITY 1 BEAR PLACE #98011 WACO, TX 76798	NONE PC	GENERAL OPERATING SUPPORT	898,550.
UNC SCHOOL OF GOVERNMENT FOUNDATION KNAPP SANDERS BUILDING CAMPUS BOX 3330, UNC CHAPEL CHAPEL HILL, NC 27599-3330	NONE PC	GENERAL OPERATING SUPPORT	200,000.
CONVERGENCE CENTER FOR POLICY RESOLUTION 1133 19TH STREET, NW, SUITE 410 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
IN MEDIA RES SUPPORT FOUNDATION	NONE	GENERAL OPERATING SUPPORT	130,000.	
3 UNIVERSITY CIRCLE	PC			
CHARLOTTESVILLE, VA 22903				
ACTON INSTITUTE	NONE	EDUCATIONAL PROGRAMS	3,200.	
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
HOPKO	NONE	EDUCATIONAL PROGRAMS	22,000.	
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
RADFORD UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	10,000.	
801 EAST MAIN STREET	PC			
RADFORD, VA 24142				
DANG	NONE	EDUCATIONAL PROGRAMS	3,960.	
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
DUGGAN	NONE	EDUCATIONAL PROGRAMS	5,040.	
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
PHOENIX MULTISPORT INC 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	337.
VANKEVICH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
VASSOLO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,720.
MYERS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,375.
SHIH 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1235 DOUGLAS DRIVE MAIL CODE 6805 CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	7,915.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF CEVRO INSTITUTE INC 2637 E. ATLANTIC BOULEVARD, 32842 PAMPANO BEACH, FL 33062	NONE PC	GENERAL OPERATING SUPPORT	110,000.
PROKOFYEVA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
NUGENT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY SUITE 308 LOS ANGELES, CA 90089	NONE PC	GENERAL OPERATING SUPPORT	841,725.
HUSCHILT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
PEELE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,848.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ST. ANSELM COLLEGE 100 SAINT ANSELM DR. MANCHESTER, NH 03102	NONE PC	GENERAL OPERATING SUPPORT	125,000.
RICCI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW SUITE 612 WASHINGTON, DC 20052	NONE PC	GENERAL OPERATING SUPPORT	795,336.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,719.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,324.
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE., SUITE 500 MANHATTAN, KS 66502	NONE PC	GENERAL OPERATING SUPPORT	605,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CENTER FOR MIGRATION STUDIES 307 E. 60TH STREET, 4TH FLOOR NEW YORK, NY 10022	NONE PC	GENERAL OPERATING SUPPORT	105,000.
SCHAEFFNER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
MASON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,740.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117-1080	NONE PC	GENERAL OPERATING SUPPORT	21,322.
FOUNDATION FOR ECONOMIC EDUCATION 1718 PEACHTREE ST. NW SUITE 1062 ATLANTA, GA 30309	NONE PC	GENERAL OPERATING SUPPORT	110,000.
COMPETITIVE ENTERPRISE INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,321.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
MONTANA STATE UNIVERSITY - BOZEMAN OFFICE OF SPONSORED PROGRAMS PO BOX 172470 BOZEMAN, MT 59717-2470	NONE PC	GENERAL OPERATING SUPPORT	1,642,250.
UNIVERSITY OF TEXAS - AUSTIN PO BOX 7458 AUSTIN, TX 78713	NONE PC	GENERAL OPERATING SUPPORT	5,000.
WESTERN RESOURCES LEGAL CENTER 5100 S.W. MACADAM AVENUE SUITE 340 PORTLAND, OR 97239	NONE PC	GENERAL OPERATING SUPPORT	25,000.
SINGER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
GIRI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,000.
SULLIVAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,960.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CORPORATION OF MERCER UNIVERSITY 1501 MERCER UNIVERSITY DRIVE MACON, GA 31207	NONE PC	GENERAL OPERATING SUPPORT	130,000.
RAND CORPORATION PO BOX 2138 1176 MAIN STREET SANTA MONICA, CA 90407	NONE PC	GENERAL OPERATING SUPPORT	1,051,000.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,563.
TECH4AMERICA 4104 24TH STREET #445 SAN FRANCISCO, CA 94114	NONE PC	GENERAL OPERATING SUPPORT	157,000.
1 EDTECH FOUNDATION 469 MANGROVE CT. LAKE MARY, FL 32746	NONE PC	GENERAL OPERATING SUPPORT	220,200.
NATIONAL FOUNDATION FOR AMERICAN POLICY 2111 WILSON BOULEVARD SUITE 700 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	32,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
BUCKLER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
DIAMOND 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,600.
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. 52 VANDERBILT AVE. NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	100,000.
KLAVES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
SARNO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,230.
SAMFORD UNIVERSITY ATTN ART CARDEN DBH 314 800 LAKESHORE DR. BIRMINGHAM, AL 35229	NONE PC	GENERAL OPERATING SUPPORT	46,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE HERITAGE FOUNDATION	NONE		EDUCATIONAL PROGRAMS	4,250.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
CATO INSTITUTE	NONE		EDUCATIONAL PROGRAMS	6,846.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
THURGOOD MARSHALL COLLEGE FUND	NONE		GENERAL OPERATING SUPPORT	1,900,000.
901 F STREET, NW	PC			
WASHINGTON, DC 20004				
JACKSON	NONE		EDUCATIONAL PROGRAMS	5,040.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
SOUTHEAST MISSOURI STATE UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	28,000.
ONE UNIVERSITY PLAZA MS 3200	PC			
CAPE GIRARDEAU, MO 63701				
50CAN	NONE		GENERAL OPERATING SUPPORT	300,000.
1625 K STREET, NW SUITE 400	PC			
WASHINGTON, DC 20006				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UNIVERSITY OF PITTSBURGH PO BOX 371220 PITTSBURGH, PA 15251	NONE PC	GENERAL OPERATING SUPPORT	1,120,000.
TEXAS A&M UNIVERSITY FOUNDATION OFFICE OF THE PRESIDENT 1246 TAMU COLLEGE STATION, TX 77843-1246	NONE PC	GENERAL OPERATING SUPPORT	1,435,160.
NEW YORK UNIVERSITY ATTN: NANCY DANEAU 70 WASHINGTON SQUARE SQUARE NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	3,017,956.
LORAS COLLEGE 1450 ALTA VISTA STREET DUBUQUE, IA 52001	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ROQUEL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,406.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA P.O.BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	15,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
REALCLEAR FOUNDATION 52 VANDERBILT AVENUE NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	58,000.
CENTER FOR A NEW AMERICAN SECURITY 1152 15TH STREET, NW #950 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	24,953.
MATTHEWS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
OTTAWA UNIVERSITY 1001 S. CEDAR ST. OTTAWAM, KS 66067	NONE PC	GENERAL OPERATING SUPPORT	106,700.
NILSSON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	18,500.
NIEMEIER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	21,100.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOISINGTON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	25,000.
UC REGENTS BOX 957089 1125 MURPHY HALL 405 HILGARD AVE LOS ANGELES, CA 90095-7089	NONE PC	GENERAL OPERATING SUPPORT	10,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,407.
MAQUIRE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,700.
PARTNERSHIP FOR A NEW AMERICAN ECONOMY RESEARCH FU 909 THIRD AVENUE NEW YORK, NY 10022	NONE PC	GENERAL OPERATING SUPPORT	100,000.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE PC	GENERAL OPERATING SUPPORT	648,506.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
VEGAM 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,230.
NATIONAL IMMIGRATION FORUM 50 F STREET SUITE 300 WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	35,000.
CENTER FOR INDEPENDENT THOUGHT 1420 WALNUT ST SUITE 1011 PHILADELPHIA, PA 19102	NONE PC	GENERAL OPERATING SUPPORT	72,688.
LLOYD-ROBISON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,260.
FAULKNER UNIVERSITY 5345 ATLANTA HIGHWAY ATLANTA, GA 36109	NONE PC	GENERAL OPERATING SUPPORT	29,500.
AMERICAN TRANSPARENCY 200 S. FRONTAGE ROAD SUITE 304 BURR RIDGE, IL 60527	NONE PC	GENERAL OPERATING SUPPORT	125,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
DONORS TRUST 1490 GREENSHADE WAY MOUNT PLEASANT, SC 29464	NONE PC	GENERAL OPERATING SUPPORT	25,000.
JOHNS HOPKINS UNIVERSITY 1848 UNIVERSITY AVENUE MADISON, WI 53276	NONE PC	GENERAL OPERATING SUPPORT	728,450.
FIDELITY CHARITABLE PO BOX 770001 CINCINNATI, OH 45277-0053	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	NONE PC	GENERAL OPERATING SUPPORT	1,115,641.
ZACHMANN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
ARNOLD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PILKINGTON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41017 LUBBOCK, TX 79409	NONE PC	GENERAL OPERATING SUPPORT	25,000.
NORTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION 709 OKLAHOMA BOULEVARD ALVA, OK 73717	NONE PC	GENERAL OPERATING SUPPORT	12,000.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
THE HERITAGE FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,813.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GEORGE MASON UNIVERSITY CASH OFFICE, MS 2E1 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	17,608,073.
INDEPENDENT WOMEN'S FORUM 1875 I STREET, NW SUITE 500 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	100,000.
ENVIRONMENTALISTS FOR EFFECTIVE EDUCATION 3405 HARDEN ROAD RALEIGH, NC 27607	NONE PC	GENERAL OPERATING SUPPORT	55,000.
RESEARCH FOUNDATION OF CUNY O/B/O JOHN JAY COLLEGE 899 TENTH AVENUE NEW YORK, NY 10019	NONE PC	GENERAL OPERATING SUPPORT	413,663.
DUNNER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,375.
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION 311 MAIN BUILDING LEXINGTON, KY 40506	NONE PC	GENERAL OPERATING SUPPORT	50,100.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
AMERICAN COUNCIL ON EDUCATION 1 DUPONT CIRCLE, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	203,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,250.
LENZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,690.
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHOM, PA 19047	NONE PC	GENERAL OPERATING SUPPORT	89,250.
GAVIN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
R STREET INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,032.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
LIPSCOMB 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
AMERICAN IDEAS INSTITUTE 910 17TH STREET NW SUITE 410 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	316,600.
POLUMBO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	29,500.
DELAWARE COUNCIL ON ECONOMIC EDUCATION P.O. BOX 885 NEWARK, DE 19715	NONE PC	GENERAL OPERATING SUPPORT	72,500.
BOWLING GREEN STATE UNIVERSITY 333 SHATZEL HALL BOWLING GREEN, OH 43403	NONE PC	GENERAL OPERATING SUPPORT	475,000.
GREATER HORIZONS 1055 BROADWAY BLVD. SUITE 130 KANSAS CITY, MO 64105	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE HERITAGE FOUNDATION	NONE		GENERAL OPERATING SUPPORT	165,000.
214 MASSACHUSETTS AVENUE NE	PC			
WASHINGTON, DC 20002				
UNIVERSITY OF LOUISVILLE FOUNDATION	NONE		GENERAL OPERATING SUPPORT	211,675.
215 CENTRAL AVE. SUITE 212	PC			
LOUISVILLE, KY 40208				
ATLAS NETWORK	NONE		EDUCATIONAL PROGRAMS	4,432.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
HOUSTON BAPTIST UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	100,000.
7502 FONDREN ROAD	PC			
HOUSTON, TX 77074				
EQUALITY LAB	NONE		GENERAL OPERATING SUPPORT	30,000.
WEWORK PACIFIC DESIGN CENTER WEST TOWER, STE. 800	PC			
LOS ANGELES, CA 90069				
CHEN	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDEPENDENT INSTITUTE	NONE		GENERAL OPERATING SUPPORT	30,000.
100 SWAN WAY	PC			
OAKLAND, CA 94621-1428				
DANNEY	NONE		EDUCATIONAL PROGRAMS	22,000.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
TYNE	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
MENA	NONE		EDUCATIONAL PROGRAMS	22,000.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
ALHARIRI	NONE		EDUCATIONAL PROGRAMS	22,500.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
FERNANDES	NONE		EDUCATIONAL PROGRAMS	20,744.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
QUATTLEBAUM 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,000.
TORRES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
YANG 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,385.
FERRIS STATE UNIVERSITY 1201 S. STATE STREET BIG RAIDS, MI 49307	NONE PC	GENERAL OPERATING SUPPORT	45,695.
EASTMAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
THE POYNTER INSTITUTE 801 THIRD STREET SOUTH ST. PETERSBURG, FL 33701	NONE PC	GENERAL OPERATING SUPPORT	326,000.
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	NONE PC	GENERAL OPERATING SUPPORT	10,000.
TARNOW 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	21,999.
CONCOURSE EDUCATION 1015 MACDONALD AVE RICHMOND, CA 94801	NONE PC	GENERAL OPERATING SUPPORT	100,000.
MARSHALL-WYTHE SCHOOL OF LAW FOUNDATION PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	50,000.
NACDL FOUNDATION FOR CRIMINAL JUSTICE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	42,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VASQUEZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,960.
CARROLL COLLEGE 1601 N BENTON AVE HELENA, MT 59625	NONE PC		GENERAL OPERATING SUPPORT	18,000.
SOLIS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	18,400.
STOUT UNIVERSITY FOUNDATION, INC. 103 ADMINISTRATION BUILDING MENOMONIE, WI 54751	NONE PC		GENERAL OPERATING SUPPORT	187,518.
GREE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	2,250.
RYU 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,960.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
PADRO-OCASIO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,750.
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH ST., NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	137,500.
BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA RD. BIRMINGHAM, AL 35254	NONE PC	GENERAL OPERATING SUPPORT	8,500.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE, NW - 11TH FLOOR WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	445,000.
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 113201 GAINESVILLE, FL 32611	NONE PC	GENERAL OPERATING SUPPORT	1,379,625.
SOELBERG 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOWARD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,185.
BROWN UNIVERSITY PO BOX 1893 PROVIDENCE, RI 02912	NONE PC	GENERAL OPERATING SUPPORT	730,000.
LIBERTAS INSTITUTE 785 E 200 S SUITE 2 LEHI, UT 84043	NONE PC	GENERAL OPERATING SUPPORT	121,000.
NEWMAN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
STATE POLICY NETWORK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,850.
GALLI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
CENTER FOR INNOVATIVE GOVERNANCE RESEARCH 636 NEWTON PLACE NW WASHINGTON, DC 20010	NONE PC	GENERAL OPERATING SUPPORT	25,000.
FRIENDS OF UFM 7741 PONCE DE LEON ROAD MIAMI, FL 33143	NONE PC	GENERAL OPERATING SUPPORT	20,000.
KENNESAW STATE UNIVERSITY FOUNDATION, INC. OFFICE OF THE PRESIDENT 585 COBB AVENUE NW KENNESAW, GA 30144	NONE PC	GENERAL OPERATING SUPPORT	303,000.
MARGOLIS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27106	NONE PC	GENERAL OPERATING SUPPORT	434,100.
BARNES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
CARTER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	53,000.
PRATT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,000.
MCPHERSON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT FOUND 907 W MARKETVIEW DRIVE SUITE 10-331 CHAMPAIGN, IL 61822-1250	NONE PC	GENERAL OPERATING SUPPORT	90,000.
THE TEXAS A&M UNIVERSITY FOUNDATION 1515 COMMERCE ST FORT WORTH, TX 76102	NONE PC	GENERAL OPERATING SUPPORT	90,000.
BRAJDIC 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRIDGEWATER STATE UNIVERSITY FOUNDATION	NONE		GENERAL OPERATING SUPPORT	11,900.
PO BOX 42	PC			
BRIDGEWATER, MA 02324				
NORTH PARK UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	35,000.
3225 WEST FOSTER AVENUE	PC			
CHICAGO, IL 60625				
ALSHAMY	NONE		EDUCATIONAL PROGRAMS	4,230.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
CENTER FOR DEMOCRACY & TECHNOLOGY	NONE		GENERAL OPERATING SUPPORT	35,000.
1401 K STREET, NW SUITE 200	PC			
WASHINGTON, DC 20005				
NARRATIVE 4, INC	NONE		GENERAL OPERATING SUPPORT	550,000.
45 WEST 73RD STREET SUITE 5	PC			
NEW YORK, NY 10023				
WALTERS	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
INSTITUTE FOR JUSTICE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,646.
GANGI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
GEORGIA TECH FOUNDATION INC D.M. SMITH BUILDING 685 CHERRY STREET ATLANTA, GA 30332	NONE PC	GENERAL OPERATING SUPPORT	255,000.
FLORIDA ATLANTIC UNIVERSITY FOUNDATION 777 GLADES RD BUILDING 10 ROOM 295 BOCA RATON, FL 33431	NONE PC	GENERAL OPERATING SUPPORT	47,000.
UNIVERSITY OF CINCINNATI 2600 CLIFTON AVENUE CINCINNATI, OH 45220	NONE PC	GENERAL OPERATING SUPPORT	14,800.
RUFFIN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UNIVERSITY OF PENNSYLVANIA 3501 SANSOM STREET PHILADELPHIA, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	772,000.
HAAS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,500.
INSTITUTE FOR SPENDING REFORM 919 PRINCE STREET ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	75,750.
UNIVERSITY OF NORTH CAROLINA - PEMBROKE PO BOX 1510 PEMBROKE, NC 28372	NONE PC	GENERAL OPERATING SUPPORT	10,000.
FRIENDS OF THE CHILDREN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	462.
HOFFMANN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILLIAMSON	NONE		EDUCATIONAL PROGRAMS	12,040.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
LINDFORS	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
TEXAS PUBLIC POLICY FOUNDATION	NONE		EDUCATIONAL PROGRAMS	4,656.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
EMERY	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
PENROD	NONE		EDUCATIONAL PROGRAMS	5,670.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
WALKER	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	355,000.	
OKLAHOMA COUNCIL OF PUBLIC AFFAIRS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.	
QUAGLIA 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.	
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE PC	GENERAL OPERATING SUPPORT	7,500.	
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,250.	
VIRGINIA COUNCIL ON ECONOMIC EDUCATION 301 W MAIN STREET BOX 844000 RICHMOND, VA 23284	NONE PC	GENERAL OPERATING SUPPORT	22,000.	

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	GENERAL OPERATING SUPPORT	10,000.
SALISBURY UNIVERSITY FOUNDATION PO BOX 2655 SALISBURY, MD 21802-2655	NONE PC	GENERAL OPERATING SUPPORT	15,000.
THE BUCKEYE INSTITUTE 88 EAST BROAD STREET SUITE 1300 COLUMBUS, OH 43215	NONE PC	GENERAL OPERATING SUPPORT	100,000.
GUTLEBER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
SCALA FOUNDATION 13 EDGEHILL STREET PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	50,000.
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE STREET CHARLESTON, SC 29424	NONE PC	GENERAL OPERATING SUPPORT	25,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHOWELL	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
MCGOLDRICK	NONE		EDUCATIONAL PROGRAMS	24,400.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
WORLD AFFAIRS COUNCIL OF PHILADELPHIA	NONE		GENERAL OPERATING SUPPORT	50,000.
1 SOUTH BROAD STREET, SUITE 2M	PC			
PHILADELPHIA, PA 19107				
MINH	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
UNIVERSITY OF CHICAGO	NONE		GENERAL OPERATING SUPPORT	1,103,913.
ATTN: NANCY GORMLEY 5801 SOUTH ELLIS AVENUE	PC			
CHICAGO, IL 60637				
PACIFIC LEGAL FOUNDATION	NONE		EDUCATIONAL PROGRAMS	4,160.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UNIVERSITY OF ARKANSAS 318 OLD MAIN UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701	NONE PC	GENERAL OPERATING SUPPORT	3,000.
BOLDT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,480.
MCWATERS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
CLAYTON CHRISTENSEN INSTITUTE 92 HAYDEN AVE LEXINGTON, MA 02421	NONE PC	GENERAL OPERATING SUPPORT	36,000.
MILLER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
TECHNOLOGY POLICY INSTITUTE 409 12TH STREET, NW SUITE 700 WASHINGTON, DC 20024	NONE PF	GENERAL OPERATING SUPPORT	592,500.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,650.
JACOBSON 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
BRIGHAM YOUNG UNIVERSITY POLITICAL SCIENCE DEPARTMENT 745 SWKT PROVO, UT 84602	NONE PC	GENERAL OPERATING SUPPORT	15,500.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
NACDL FOUNDATION FOR CRIMINAL JUSTICE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,500.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,641.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
BELLWETHER EDUCATION PARTNERS 1426 9TH STREET, NW, SUITE 200 WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	20,000.
CO2 COALITION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,963.
JAMES MADISON INSTITUTE PO BOX 37460 TALLAHASSEE, FL 32315	NONE PC	GENERAL OPERATING SUPPORT	162,000.
GALATRO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
OCASIO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	11,750.
THE NATIONAL HBCU SPEECH AND DEBATE ASSOCIATION 10730 BARKER CYPRESS ROAD SUITE C-102 CYPRESS, TX 77433	NONE PC	GENERAL OPERATING SUPPORT	118,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN IMMIGRATION COUNCIL 1331 G. STREET, NW, SUITE 200 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	100,000.
MEDIATORS FOUNDATION 2525 ARAPAHOE AVE., SUITE 4 #509 BOULDER, CO 80302	NONE PC	GENERAL OPERATING SUPPORT	50,000.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,077.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,719.
KITHINJI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,322.
PACIFIC LEGAL FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,962.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MCCLELLAN	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
CHEATHAM	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
GOSS	NONE		EDUCATIONAL PROGRAMS	28,000.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
CREIGHTON UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	743,927.
2500 CALIFORNIA PLAZA	PC			
OMAHA, NE 68178				
CLEMSON UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	981,966.
170 SIRRINE HALL	PC			
CLEMSON, SC 29634				
WICHITA STATE UNIVERSITY FOUNDATION	NONE		GENERAL OPERATING SUPPORT	244,400.
1845 N FAIRMOUNT CAMPUS BOX 2	PC			
WICHITA, KS 67260				

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE SIXTH AMENDMENT CENTER PO BOX 15556 BOSTON, MA 02215		NONE PC	GENERAL OPERATING SUPPORT	181,000.
BENNET 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201		NONE I	EDUCATIONAL PROGRAMS	6,140.
WRIGHT 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201		NONE I	EDUCATIONAL PROGRAMS	31,294.
PRAXIS FOUNDATION 3167 SONJA WAY MOUNT PLEASANT, SC 29466		NONE PF	GENERAL OPERATING SUPPORT	70,000.
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW WASHINGTON, DC 20001		NONE PC	GENERAL OPERATING SUPPORT	3,839,837.
ACTON ACADEMY FOUNDATION 2737 DEVONSHIRE PLACE, NW # 425 WASHINGTON, DC 20008		NONE PC	GENERAL OPERATING SUPPORT	60,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
PRISON FELLOWSHIP MINISTRIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,846.
METROPOLITAN STATE UNIVERSITY DENVER FOUNDATION P.O. BOX 173362 DENVER, CO 80217	NONE PC	GENERAL OPERATING SUPPORT	10,000.
VAZQUEZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
TRUSTEES OF INDIANA UNIVERSITY 509 E. THIRD STREET BLOOMINGTON, IN 47401	NONE PC	GENERAL OPERATING SUPPORT	18,000.
NEW AMERICA FOUNDATION 1899 L STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.
PENDLEY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
HOUSEHOLDER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 4133 SOCIAL SCIENCE PLAZA MAIL CODE 510 IRVINE, CA 92697	NONE PC	GENERAL OPERATING SUPPORT	5,000.
INTERNATIONAL CENTER FOR LAW & ECONOMICS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,337.
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION 300 E. MARKET STREET SUITE 300 LOUISVILLE, KY 40202	NONE PC	GENERAL OPERATING SUPPORT	15,000.
PARDO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,960.
BEYER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
PIRO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,600.
BALL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
NORTHWESTERN UNIVERSITY ATTN: MICHAEL DANIELS 633 CLARK STREET EVANSTON, IL 60208	NONE PC	GENERAL OPERATING SUPPORT	699,136.
INSTITUTE FOR JUSTICE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,469.
WESTERN MICHIGAN UNIVERSITY 1903 W. MICHIGAN AVE. KALAMAZOO, MI 49008	NONE PC	GENERAL OPERATING SUPPORT	167,200.
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	NONE PC	GENERAL OPERATING SUPPORT	72,500.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
R STREET INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,385.
FINK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,230.
AUSLEY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,000.
STAND TOGETHER FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	12,558.
RAYMOND 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
HERNER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	2,337,500.
UNIVERSITY OF ROCHESTER 500 JOSEPH C WILSON BOULEVARD ROCHESTER, NY 14627	NONE PC	GENERAL OPERATING SUPPORT	35,000.
CASE WESTERN RESERVE UNIVERSITY 11317 BELLFLOWER ROAD CLEVELAND, OH 44106	NONE PC	GENERAL OPERATING SUPPORT	200,000.
PURDUE UNIVERSITY 403 W WOOD STREET WEST LAFAYETTE, IN 47907	NONE PC	GENERAL OPERATING SUPPORT	1,033,000.
TEXAS PUBLIC POLICY FOUNDATION ATTN: JOSHUA TREVINO 900 CONGRESS AVE SUITE 400 AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	1,470,000.
WESTERN CAROLINA UNIVERSITY FOUNDATION AFIE DEPARTMENT, FO 121 COLLEGE OF BUSINESS 104 F CULLOWHEE, NC 28723	NONE PC	GENERAL OPERATING SUPPORT	376,306.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PECK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	2,740.
MIOZZI 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,510.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UN OFFICE OF THE PRESIDENT BUILDING 10 STANFORD UNIVERSITY STANFORD, CA 94305-2061	NONE PC		GENERAL OPERATING SUPPORT	653,917.
INDIANA STATE UNIVERSITY 200 N. 7TH STREET TERRE HAUTE, IN 47809	NONE PC		GENERAL OPERATING SUPPORT	12,200.
CRAVER 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I		EDUCATIONAL PROGRAMS	3,510.
HARVARD UNIVERSITY 95 DUNSTER STREET CAMBRIDGE, MA 02138	NONE PC		GENERAL OPERATING SUPPORT	566,900.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WEST TEXAS A&M UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	12,600.
2501 4TH AVENUE	PC			
CANYON, TX 79016				
LYONS	NONE		EDUCATIONAL PROGRAMS	3,510.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI	NONE		EDUCATIONAL PROGRAMS	11,384.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
JOHN LOCKE FOUNDATION	NONE		GENERAL OPERATING SUPPORT	75,000.
200 WEST MORGAN STREET SUITE 200	PC			
RALEIGH, NC 27601				
NATIONAL REVIEW INSTITUTE	NONE		EDUCATIONAL PROGRAMS	4,563.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				
LILES	NONE		EDUCATIONAL PROGRAMS	3,960.
1320 N. COURTHOUSE ROAD, #500	I			
ARLINGTON, VA 22201				

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL CENTER FOR LAW & ECONOMICS 217 NE OREGON ST, STE 501 PORTLAND, OR 97232	NONE PC	GENERAL OPERATING SUPPORT	770,000.
MCCARTHY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,094.
PRISON FELLOWSHIP MINISTRIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,278.
DUFFY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	17,236.
GENETIC LITERACY PROJECT 1120 WELSH ROAD NORTH WALES, PA 19454	NONE PC	GENERAL OPERATING SUPPORT	137,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	NONE PC	GENERAL OPERATING SUPPORT	4,000.
NACDL FOUNDATION FOR CRIMINAL JUSTICE 1660 L STREET, NW 12TH FLOOR WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	265,000.
PUBLIC AGENDA 195 MONTAGUE STREET NEW YORK, NY 11201	NONE PC	GENERAL OPERATING SUPPORT	250,000.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	NONE PC	GENERAL OPERATING SUPPORT	3,000,500.
UNIVERSITY OF TEXAS - DALLAS 800 WEST CAMPBELL RD RICHARDSON, TX 75080	NONE PC	GENERAL OPERATING SUPPORT	100,000.
THE CURATORS OF THE UNIVERSITY OF MISSOURI PO BOX 807012 KANSAS CITY, MO 64180	NONE PC	GENERAL OPERATING SUPPORT	18,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
PASQUARELLO 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
HOLDEN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
VAN WAGENEN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,670.
YOUNG AMERICANS FOR LIBERTY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,875.
WISHING 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	NONE PC	GENERAL OPERATING SUPPORT	76,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY SAINT CHARLES, MO 63301	NONE PC	GENERAL OPERATING SUPPORT	625,725.
INSTITUTE FOR HUMANE STUDIES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,937.
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	NONE PC	GENERAL OPERATING SUPPORT	86,000.
WEST POINT ASSOCIATION OF GRADUATES ATTN: CORPORATE & FOUNDATION RELATIONS 698 MILLS R WEST POINT, NY 10996	NONE PC	GENERAL OPERATING SUPPORT	25,000.
YOUNG VOICES 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,923.
AMERICANS FOR PROSPERITY FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,500.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE FOR AMERICAN VALUES 1841 BROADWAY SUITE 211 NEW YORK, NY 10023	NONE PC	GENERAL OPERATING SUPPORT	150,000.
ATLAS NETWORK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,538.
FREDERICK 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,510.
PACIFIC LEGAL FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,000.
UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DRIVE MC: 0003 LA JOLLA, CA 92093	NONE PC	GENERAL OPERATING SUPPORT	941,335.
TAVEL 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	16,360.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDOM 845 N PARK AV TUCSON, AZ 85721	NONE PC	GENERAL OPERATING SUPPORT	962,000.
HARDIN 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
CATO INSTITUTE 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	10,587.
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	GENERAL OPERATING SUPPORT	1,971,283.
BROWNFIELD 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,000.
SOWERS 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	20,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
TEXAS PUBLIC POLICY FOUNDATION 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	500.
BOUDREAU 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
INSTITUTE FOR SPENDING REFORM 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,769.
LENZ 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	540.
LINDSEY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,230.
WEST VIRGINIA UNIVERSITY PO BOX 6025 MORGANTOWN, WV 26506-6025	NONE PC	GENERAL OPERATING SUPPORT	268,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUNG AMERICANS FOR LIBERTY 1320 N. COURTHOUSE ROAD, #500 ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,032.
BETH ISRAEL DEACONESS MEDICAL CENTER 330 BROOKLINE AVENUE E/BR 264 BOSTON, MA 02215	NONE PC	GENERAL OPERATING SUPPORT	511,300.
LOCK HAVEN UNIVERSITY 10 SUSQUEHANNA AVENUE LOCK HAVEN, PA 17745	NONE PC	GENERAL OPERATING SUPPORT	13,000.
BILL OF RIGHTS INSTITUTE 1310 N COURTHOUSE ROAD ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	1,700,000.
STAND TOGETHER TRUST 1320 N COURTHOUSE ROAD ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	2,500,000.
STEVENS INSTITUTE OF TECHNOLOGY 1 CASTLE POINT TERRACE HOBOKEN, NJ 07030	NONE PC	GENERAL OPERATING SUPPORT	227,000.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR			
AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOSTON UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	447,350.
765 COMMONWEALTH AVENUE	PC		
BOSTON, MA 02215			
AMERICAN INSTITUTE FOR ECONOMIC RESEARCH	NONE	GENERAL OPERATING SUPPORT	34,650.
P.O. BOX 100 250 SOUTH DIVISION ST.	PC		
GREAT BARRINGTON, MA 02130			
ELM INSTITUTE	NONE	GENERAL OPERATING SUPPORT	20,000.
31 WHITNEY AVENUE	PC		
NEW HAVEN, CT 06510			
FRIENDS OF UNIVERSITY OF SURREY	NONE	GENERAL OPERATING SUPPORT	23,500.
STAG HILL	PC		
GUILDFORD			
UNITED KINGDOM GU2 7XH			
KINGS COLLEGE LONDON	NONE	GENERAL OPERATING SUPPORT	15,000.
STRAND	NC		
LONDON			
ENGLAND			
UNITED KINGDOM WC2R 2LS			
UNIVERSITY OF OXFORD	NONE	GENERAL OPERATING SUPPORT	5,000.
WELLINGTON SQUARE	NC		
OXFORD			
ENGLAND			
UNITED KINGDOM OX1 2JD			

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRASER INSTITUTE 4 FLOOR 1770 BURNARD ST. VANCOUVER BC CANADA V6J 3G7	NONE PC	GENERAL OPERATING SUPPORT	285,000.
LEGATUM INSTITUTE FOUNDATION 11 CHARLES ST LONDON MAYFAIR UNITED KINGDOM W1J 5DW	NONE NC	GENERAL OPERATING SUPPORT	77,000.
UNIVERSITY OF HONG KONG POK FU LAM ROAD HONG KONG CHINA	NONE NC	GENERAL OPERATING SUPPORT	45,000.
CARLETON UNIVERSITY 1125 COLONEL BY DRIVE OTTAWA ONTARIO CANADA K1S 5B6	NONE PC	GENERAL OPERATING SUPPORT	11,500.
MCGILL UNIVERSITY 855 SHERBROOKE ST W MONTREAL QUEBEC CANADA H3A227T	NONE PC	GENERAL OPERATING SUPPORT	182,670.
			<u>145,404,872.</u>
			TOTAL CONTRIBUTIONS PAID

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
EASTERN OREGON UNIVERSITY ONE UNIVERSITY BLVD LA GRANDE, OR 97850	NONE PC	GENERAL OPERATING SUPPORT	33,000.
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	NONE PC	GENERAL OPERATING SUPPORT	203,000.
UNIVERSITY OF COLORADO BOULDER 1406 CARIA DRIVE BOULDER, CO 80304	NONE PC	GENERAL OPERATING SUPPORT	614,500.
GEORGE MASON UNIVERSITY CASH OFFICE, MS 2E1 4400 UNIVERSITY DRIVE FAIRFAX, VI 22030	NONE PC	GENERAL OPERATING SUPPORT	122,000.
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. BOARD OF TRUSTEES - DAVID RICE 11200 SW 8TH ST, MA MIAMI, FL 33199	NONE PC	GENERAL OPERATING SUPPORT	174,559.
CHICAGO COUNCIL ON GLOBAL AFFAIRS 180 N STETSON AVENUE NO 1400 CHICAGO, IL 60601	NONE PC	GENERAL OPERATING SUPPORT	359,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
SANTA CLARA UNIVERSITY 500 EL CAM REAL SANTA CLARA, CA 95053	NONE PC	GENERAL OPERATING SUPPORT	500,000.
CHRISTIAN LEGAL SOCIETY & INTERVARSITY DINNERS 53 W JACKSON BLVD STE 550 CHICAGO, IL 60604	NONE PC	GENERAL OPERATING SUPPORT	24,000.
UTAH STATE UNIVERSITY FOUNDATION 3500 OLD MAIN HILL LOGAN, UT 84322	NONE PC	GENERAL OPERATING SUPPORT	2,500,000.
KENT STATE UNIVERSITY FOUNDATION P.O. BOX 5190 KENT, OH 44242	NONE PC	GENERAL OPERATING SUPPORT	54,276.
UNIVERSITY OF NEVADA, LAS VEGAS FOUNDATION 4505 S MARYLAND PARKWAY BOX 451006 LAS VEGAS, NV 89154	NONE PC	GENERAL OPERATING SUPPORT	311,700.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 307 NEW ORLEANS, LA 70122	NONE PC	GENERAL OPERATING SUPPORT	110,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
AMERICAN JURIS LINK 7000 N. 16 ST. SUITE 120-155 PHOENIX, AR 85020	NONE PC	GENERAL OPERATING SUPPORT	20,000.
LA SIERRA UNIVERSITY 4500 RIVERWALK PKWY RIVERSIDE, CA 92505	NONE PC	GENERAL OPERATING SUPPORT	19,000.
HARVARD UNIVERSITY 95 DUNSTER STREET CAMBRIDGE, MA 02138	NONE PC	GENERAL OPERATING SUPPORT	20,000.
NATIONAL TAXPAYERS UNION FOUNDATION 108 NORTH ALFRED STREET ALEXANDRIA, VI 22314	NONE PC	GENERAL OPERATING SUPPORT	90,000.
WICHITA STATE UNIVERSITY FOUNDATION 1845 N FAIRMOUNT CAMPUS BOX 2 WICHITA, KS 67260	NONE PC	GENERAL OPERATING SUPPORT	65,000.
STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	328,772.

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
THE OHIO STATE UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	34,000.	
154 W 12TH AVENUE	PC			
COLUMBUS, OH 43210				
OHIO STATE UNIVERSITY & FOUNDATION	NONE	GENERAL OPERATING SUPPORT	20,240.	
281 W. LANE AVE.	PC			
COLUMBUS, OH 43221				
GEORGE WASHINGTON UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	10,000.	
805 21ST STREET NW SUITE 612	PC			
WASHINGTON, DC 20052				
INSTITUTE FOR HUMANE STUDIES	NONE	GENERAL OPERATING SUPPORT	15,675.	
3351 FAIRFAX DR. MSN 1C5	PC			
ARLINGTON, VI 22201				
NORTHWESTERN UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	171,000.	
ATTN: MICHAEL DANIELS 633 CLARK STREET	PC			
EVANSTON, IL 60208				
UNIVERSITY OF BIRMINGHAM	NONE	GENERAL OPERATING SUPPORT	32,500.	
BIRMINGHAM	PC			
BIRMINGHAM				
ENGLAND				
UNITED KINGDOM B15 2TT				
TOTAL CONTRIBUTIONS APPROVED			5,832,222.	

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 23

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
MISCELLANEOUS INCOME			01	20,890.	
EFPRP - OTHER INVESTMENT INCOME/(LOSS)				8,731,709.	
EFPRP - UNRELATED INCOME	523000	111,337.	01		
EFPRP - RENTAL INCOME				-802,555.	
GRANT RECOVERIES					284,871.
TOTALS		<u>111,337.</u>		<u>7,950,044.</u>	<u>284,871.</u>

Name _____

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I	Required Annual Payment
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
13	100
14	100
15	100
16	100
17	100
18	100
19	100
20	100
21	100
22	100
23	100
24	100
25	100
26	100
27	100
28	100
29	100
30	100
31	100
32	100
33	100
34	100
35	100
36	100
37	100
38	100
39	100
40	100
41	100
42	100
43	100
44	100
45	100
46	100
47	100
48	100
49	100
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64	100
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73	100
74	100
75	100
76	100
77	100
78	100
79	100
80	100
81	100
82	100
83	100
84	100
85	100
86	100
87	100
88	100
89	100
90	100
91	100
92	100
93	100
94	100
95	100
96	100
97	100
98	100
99	100
100	100

1	Total tax (see instructions)	1	193,797.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method.	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	193,797.
4	Enter the tax shown on the corporation's 2018 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	333,566.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	193,797.

Part II **Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)	
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/2019	06/17/2019	09/16/2019	12/16/2019
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	48,449.	48,449.	48,449.	48,449.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	79,269.			270,000.
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		30,820.		
13	Add lines 11 and 12	13		30,820.		270,000.
14	Add amounts on lines 16 and 17 of the preceding column	14			17,629.	66,078.
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	79,269.	30,820.		203,922.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			17,629.	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		17,629.	48,449.	
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	30,820.			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2019)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19.	20			
21 Number of days on line 20 after 4/15/2019 and before 7/1/2019	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 6\% (0.06)$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2019 and before 10/1/2019	23	ATTACHMENT 1		
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 5\% (0.05)$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2019 and before 1/1/2020	25	SEE PENALTY COMPUTATION WHITEPAPER DETAIL		
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 5\% (0.05)$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2019 and before 4/1/2020	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366} \times 5\% (0.05)$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2020 and before 7/1/2020	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366} \times \%$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2020 and before 10/1/2020	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366} \times \%$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2020 and before 1/1/2021	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366} \times \%$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2020 and before 3/16/2021	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times \%$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$	1,050.	

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

PENALTY COMPUTATION DETAIL - FORM 2220

<u>DATE PD</u>	<u>UNDERPAYMENT</u>	<u>BEG.DATE</u>	<u>END DATE</u>	<u>DAYS</u>	<u>%</u>	<u>PENALTY</u>
<u>QUARTER 2, RATE PERIOD 1 (06/17/2019 - 06/30/2019)</u>						
	17,629.	06/17/2019	06/30/2019	13	6	38.
TOTAL TO FORM 2220, LINE 22, COLUMN B						<u>38.</u>
<u>QUARTER 2, RATE PERIOD 2 (06/30/2019 - 12/31/2019)</u>						
12/16/2019	17,629.	06/30/2019	12/16/2019	169	5	408.
TOTAL TO FORM 2220, LINE 24, COLUMN B						<u>408.</u>
<u>QUARTER 3, RATE PERIOD 2 (09/16/2019 - 12/31/2019)</u>						
12/16/2019	48,449.	09/16/2019	12/16/2019	91	5	604.
TOTAL TO FORM 2220, LINE 24, COLUMN C						<u>604.</u>
TOTAL UNDERPAYMENT PENALTY						<u>1,050.</u>

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2019Department of the Treasury
Internal Revenue Service

For calendar year 2019 or other tax year beginning _____, 2019, and ending _____, 20____.

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

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

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

A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions.)
B Exempt under section		CHARLES KOCH FOUNDATION	48-0918408
<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 220(e) <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Number, street, and room or suite no. If a P.O. box, see instructions.	E Unrelated business activity code (See instructions.)
C Book value of all assets at end of year		1320 N. COURTHOUSE RD., SUITE 500	523000
550,602,542.		City or town, state or province, country, and ZIP or foreign postal code	
		ARLINGTON, VA 22201	
		F Group exemption number (See instructions.) ▶	
		G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ PARTNERSHIP INCOME FROM K-1. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ KARA HARTNETT Telephone number ▶ 571-290-6811

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales						
b Less returns and allowances		c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)			2			
3 Gross profit. Subtract line 2 from line 1c			3			
4a Capital gain net income (attach Schedule D)			4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4b			
c Capital loss deduction for trusts			4c			
5 Income (loss) from a partnership or an S corporation (attach statement)			5	111,337.	ATCH 1	111,337.
6 Rent income (Schedule C)			6			
7 Unrelated debt-financed income (Schedule E)			7			
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			9			
10 Exploited exempt activity income (Schedule I)			10			
11 Advertising income (Schedule J)			11			
12 Other income (See instructions; attach schedule)			12			
13 Total. Combine lines 3 through 12			13	111,337.		111,337.

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

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Depreciation (attach Form 4562)	20	
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	21b
22 Depletion	22	
23 Contributions to deferred compensation plans	23	
24 Employee benefit programs	24	
25 Excess exempt expenses (Schedule I)	25	
26 Excess readership costs (Schedule J)	26	
27 Other deductions (attach schedule)	27	ATCH 2 3,300.
28 Total deductions. Add lines 14 through 27	28	3,300.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	108,037.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	
31 Unrelated business taxable income. Subtract line 30 from line 29	31	108,037.

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2019)

Part III Total Unrelated Business Taxable Income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	108,037.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	108,037.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	108,037.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35.	37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	0.

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21).	40	
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041).	41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only).	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116).	46a	
b	Other credits (see instructions).	46b	
c	General business credit. Attach Form 3800 (see instructions)	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827).	46d	
e	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3.	50	
51a	Payments: A 2018 overpayment credited to 2019	51a	
b	2019 estimated tax payments	51b	
c	Tax deposited with Form 8868.	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other <input type="checkbox"/> Total ▶	51g	
52	Total payments. Add lines 51a through 51g	52	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ Refunded ▶	56	

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

57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶	Yes	No
58	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.		
59	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		

Sign Here ▶ Under penalty 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.

Paid Preparer Use Only	Signature of officer	8EECC80F00BF402...	Date	11/16/2020	Title	Treasurer	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Print/Type preparer's name	SHAWNELL LINOT	Preparer's signature	<i>Shawnell Linot</i>	Date	11/16/2020	
	Firm's name ▶	BKD, LLP	Check <input type="checkbox"/> if self-employed	PTIN	P01663908		
	Firm's address ▶	1551 N WATERFRONT PKWY, STE 300, WICHITA, KS 67206-6601	Firm's EIN ▶	44-0160260	Phone no.	316-265-2811	

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

► **File a separate application for each return.**
 ► **Go to www.irs.gov/Form8868 for the latest information.**

OMB No. 1545-0047

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
	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	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ARLINGTON, VA 22201	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SUSAN MOTIFF

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

Telephone No. ► 703 875-1600

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 TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 11/16, 20 20, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 20 19 or
 ► ☐ tax year beginning , 20 , and ending , 20 .

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

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

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

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

Form **8868** (Rev. 1-2020)

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

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

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

(see instructions)

1. Description of property

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

2. Rent received or accrued

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

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►**(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ►**Schedule E - Unrelated Debt-Financed Income** (see instructions)

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

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

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

Nonexempt Controlled Organizations

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

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

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

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

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 25.
Totals						

Schedule J – Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

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

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I. ▶						
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 26.

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

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

Form **990-T** (2019)

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

NET ORDINARY INCOME - EFPRP INVESTMENTS K-1	111,337.
INCOME (LOSS) FROM PARTNERSHIPS	<u>111,337.</u>

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

3,300.

PART II - LINE 27 - OTHER DEDUCTIONS

3,300.

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 5004 WICHITA, KS 67201-5004	DIRECTOR	0	0.
ELIZABETH B KOCH P.O. BOX 5004 WICHITA, KS 67201-5004	DIRECTOR	0	0.
CHARLES G KOCH P.O. BOX 5004 WICHITA, KS 67201-5004	DIRECTOR / CHAIRMAN	0	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY	0	0.
DALE GIBBENS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR	0	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR	0	0.
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT	0	0.
SUSAN MOTIFF 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	TREASURER	0	0.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VP OF RESEARCH & POLICY	0	0.
TOTAL COMPENSATION			<u>0.</u>

NET OPERATING LOSS DEDUCTION

Loss Year Ending	NOL Generated	Loss Previously used	Loss Available
12/31/2014	(9,702)	9,702	-
12/31/2015	(1,460,074)	811,431	(648,643)
12/31/2017	(417,612)		(417,612)
12/31/2018	(67,022)		(67,022)
12/31/2019	-		-
			<hr/>
Net Operating Loss Available			(1,133,277)
Net Operating Loss Deduction (Limited to Taxable Income) - 12/31/2029			108,037
Net Operating Loss Carryforward to 12/31/2020			<hr/> (1,025,240)

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