

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2016****Open to Public Inspection****For calendar year 2016 or tax year beginning****, 2016, 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) 1320 N. COURTHOUSE RD., SUITE 500	Room/suite	B Telephone number (see instructions) (703) 875-1658						
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"/> D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>						
G Check all that apply: <table style="display: inline-table; vertical-align: top;"> <tr><td><input type="checkbox"/> Initial return</td><td><input type="checkbox"/> Initial return of a former public charity</td></tr> <tr><td><input type="checkbox"/> Final return</td><td><input type="checkbox"/> Amended return</td></tr> <tr><td><input type="checkbox"/> Address change</td><td><input type="checkbox"/> Name change</td></tr> </table>			<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change
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<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<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) ▶ \$ 697,942,760.								
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)	102,204,022.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	899,207.	899,207.		
	4 Dividends and interest from securities	9,819,507.	9,819,507.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	21,589,060.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		21,589,060.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 1	13,676,437.	646,874.			
12 Total. Add lines 1 through 11	148,188,233.	32,954,648.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	280,436.			280,436.
	14 Other employee salaries and wages	4,078,763.			4,078,763.
	15 Pension plans, employee benefits	829,378.			829,378.
	16a Legal fees (attach schedule) ATCH 2	18,868.			18,868.
	b Accounting fees (attach schedule) ATCH 3	44,162.			44,162.
	c Other professional fees (attach schedule) [4]	1,225,921.	703,875.		522,046.
	17 Interest ATCH 5	1,867,180.	1,867,180.		
	18 Taxes (attach schedule) (see instructions) [6]	128,605.	128,605.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,209,479.			1,209,479.
	22 Printing and publications	46,006.			46,006.
	23 Other expenses (attach schedule) ATCH 7	6,170,617.	2,474,546.		81,444.
	24 Total operating and administrative expenses. Add lines 13 through 23.	15,899,415.	5,174,206.		7,110,582.
	25 Contributions, gifts, grants paid	80,192,363.			76,901,930.
	26 Total expenses and disbursements. Add lines 24 and 25	96,091,778.	5,174,206.	0.	84,012,512.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	52,096,455.				
b Net investment income (if negative, enter -0-)		27,780,442.			
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		1,658,078.	1,658,078.
	2	Savings and temporary cash investments	21,124,451.	21,933,862.	21,933,862.
	3	Accounts receivable ▶ 990,213.			
		Less: allowance for doubtful accounts ▶	4,986,943.	990,213.	990,213.
	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	242,652.	728,159.	728,159.
	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
Liabilities		Less: accumulated depreciation (attach schedule) ▶	2,455,694.	355,213.	355,213.
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 9	553,010,834.	614,788,725.	672,277,235.
	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)	581,820,574.	640,454,250.	697,942,760.
	17	Accounts payable and accrued expenses	1,652,826.	749,784.	
	18	Grants payable	1,532,400.	5,251,400.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons. .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	3,185,226.	6,001,184.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	578,635,348.	634,453,067.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .			
	30	Total net assets or fund balances (see instructions)	578,635,348.	634,453,067.	
	31	Total liabilities and net assets/fund balances (see instructions)	581,820,574.	640,454,251.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	578,635,348.
2	Enter amount from Part I, line 27a	2	52,096,455.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	3,721,264.
4	Add lines 1, 2, and 3	4	634,453,067.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	634,453,067.

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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 (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	21,589,060.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }			3	0.	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	50,472,539.	475,703,307.	0.106101
2014	36,085,910.	383,114,182.	0.094191
2013	27,594,863.	245,361,154.	0.112466
2012	17,610,096.	216,432,788.	0.081365
2011	20,955,082.	215,815,197.	0.097097
2 Total of line 1, column (d)			2 0.491220
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.098244
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 641,914,004.
5 Multiply line 4 by line 3.			5 63,064,199.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 277,804.
7 Add lines 5 and 6.			7 63,342,003.
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 84,012,512.

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	277,804.
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	277,804.
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	277,804.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016.	6a	515,416.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d	11,560.	
7 Total credits and payments. Add lines 6a through 6d	7	526,976.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	249,172.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 249,172. 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 Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> KS, VA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes X	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHARLESKOCHFOUNDATION.ORG	13	X	
14	The books are in care of ROBERT HEATON Telephone no. 703-875-1658 Located at 1320 N COURTHOUSE, STE 500 ARLINGTON, VA ZIP+4 22201			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	Yes X	No

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☐ ☒ X

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No **ATCH 14**

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☐ ☒ X

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b** ☐ ☒ X

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 15		249,228.	15,075.	16,133.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		825,909.	40,620.	48,221.

Total number of other employees paid over \$50,000. ☐ **28**

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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 17		1,214,023.
Total number of others receiving over \$50,000 for professional services		1

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	569,290,414.
b	Average of monthly cash balances	1b	80,780,020.
c	Fair market value of all other assets (see instructions).	1c	1,618,910.
d	Total (add lines 1a, b, and c)	1d	651,689,344.
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	651,689,344.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	9,775,340.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	641,914,004.
6	Minimum investment return. Enter 5% of line 5	6	32,095,700.

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	32,095,700.
2a	Tax on investment income for 2016 from Part VI, line 5 2a		277,804.
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	277,804.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31,817,896.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	31,817,896.
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	31,817,896.

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	84,012,512.
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	84,012,512.
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	277,804.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	83,734,708.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				31,817,896.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only.				
b Total for prior years: 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016:				
a From 2011 10,279,637.				
b From 2012 6,999,545.				
c From 2013 15,562,295.				
d From 2014 17,158,457.				
e From 2015 26,728,687.				
f Total of lines 3a through e	76,728,621.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ <u>84,012,512.</u>				
a Applied to 2015, 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 2016 distributable amount.				31,817,896.
e Remaining amount distributed out of corpus.	52,194,616.			
5 Excess distributions carryover applied to 2016 . (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	128,923,237.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				
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 2011 not applied on line 5 or line 7 (see instructions)	10,279,637.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	118,643,600.			
10 Analysis of line 9:				
a Excess from 2012 6,999,545.				
b Excess from 2013 15,562,295.				
c Excess from 2014 17,158,457.				
d Excess from 2015 26,728,687.				
e Excess from 2016 52,194,616.				

Form **990-PF** (2016)

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

CHARLES G. KOCH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

ATCH 18

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

ATCH 19

c Any submission deadlines:

NONE

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

ATCH 20

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ATCH 21				
Total			3a	76,901,930.
b <i>Approved for future payment</i>				
ATCH 22				
Total			3b	5,251,400.

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)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
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	899,207.	
4 Dividends and interest from securities				14	9,819,507.	1,988.
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property				16	180.	
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	21,589,060.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue: a _____						
b ATCH 23			825,549.		12,824,732.	23,988.
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			825,549.		45,132,686.	25,976.
13 Total. Add line 12, columns (b), (d), and (e)						45,984,211.

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

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

[illegible]

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		EFPRP INVESTMENTS - PASS-THRU ENTITY					21089060.	
		CARL & MARY ANN BERG CRT - PASS THRU ENT					500,000.	
TOTAL GAIN(LOSS)							<u>21589060.</u>	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2016▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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

Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KC 2009 FAMILY TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 27,500,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	KE 2009 FAMILY TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 27,500,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CHARLES G. KOCH 1997 TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 30,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CHARLES G. KOCH 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 30,564.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	GEORGE GIBBS III 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 148,492.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="checked" type="checkbox"/> (Complete Part II for noncash contributions.)
6	KC 2009 GIFT TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 7,500,000.	Person <input checked="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

Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KE 2009 GIFT TRUST 4111 E. 37TH STREET N. WICHITA, KS 67220	\$ 9,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	JOHN AND GWYNETH BEAGLE 4111 E. 37TH ST. N WICHITA, KS 67220	\$ 24,966.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHARLES KOCH FOUNDATION

Employer identification number

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
5	STOCK CONTRIBUTION	\$ 148,492.	04/25/2016
9	STOCK CONTRIBUTION	\$ 24,966.	06/17/2016
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization CHARLES KOCH FOUNDATION

Employer identification number

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 - LAND RENT	180.	180.
OTHER INCOME - MISCELLANEOUS	6,109.	
OTHER INCOME - GRANT RECOVERIES	23,988.	
OTHER INCOME - EXCISE TAX RECOVERIES	201,859.	
EFPRP INVESTMENTS - OTHER INCOME	12,616,764.	646,694.
EFPRP INVESTMENTS - TAX EXEMPT INCOME	1,988.	
EFPRP INVESTMENTS - UNRELATED INCOME	825,549.	
TOTALS	<u>13,676,437.</u>	<u>646,874.</u>

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	18,868.			18,868.
TOTALS	<u>18,868.</u>			<u>18,868.</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	44,162.			44,162.
TOTALS	<u>44,162.</u>			<u>44,162.</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	267,359.		267,359.
WEBSITE FEES	46,536.		46,536.
LAND MAINTENANCE FEES	1,052.	1,052.	
CORPORATE FILING FEES	51.		51.
INVESTMENT MANAGEMENT FEES	702,823.	702,823.	
ON-LINE SERVICE FEES	3,890.		3,890.
ADVERTISING FEES	38,147.		38,147.
VIDEO PRODUCTION FEES	10,855.		10,855.
SPEAKERS	37,650.		37,650.
RECRUITING	13,807.		13,807.
TRAINING	25,350.		25,350.
TEMP HELP	78,401.		78,401.
TOTALS	<u>1,225,921.</u>	<u>703,875.</u>	<u>522,046.</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	1,867,180.	1,867,180.
TOTALS	<u>1,867,180.</u>	<u>1,867,180.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
VA BUSINESS PROPERTY TAX	100.	100.
EFPRP INVESTMENT FOREIGN TAXES	128,505.	128,505.
TOTALS	<u>128,605.</u>	<u>128,605.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INSURANCE	28,853.		28,853.
POSTAGE & DELIVERY	15,525.		15,525.
BANK FEES	16,304.	16,304.	
SUPPLIES	10,976.		10,976.
TELEPHONE	15,565.		15,565.
MEMBERSHIP & DUES	220.		220.
AWARDS/INCENTIVES	216.		216.
GIFTS	4,358.		4,358.
LICENSE FEES	1,473.		1,473.
INTERNET	3,610.		3,610.
UNREIMBURSED EXPENSES	634.		634.
EFPRP NON INVEST EXPENSES	3,614,641.		14.
EFPRP INVESTMENT EXPENSES	2,458,242.	2,458,242.	
TOTALS	<u>6,170,617.</u>	<u>2,474,546.</u>	<u>81,444.</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	2,100,481.		2,100,481.							
UNIMPROVED LAND	L	355,213.			355,213.						
TOTALS		<u>2,455,694.</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	49,689,725.	53,203,064.	78,275,529.
EFPRP	443,321,109.	501,585,661.	532,215,859.
BAIH	60,000,000.	60,000,000.	61,785,847.
TOTALS	<u>553,010,834.</u>	<u>614,788,725.</u>	<u>672,277,235.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN PER AUDIT ADJUSTMENT	3,721,264.
TOTAL	<u>3,721,264.</u>

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

TOTAL AMOUNT 43,000,000.

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: 43,000,000.

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 65,000,000.

CONTROLLED ENTITY'S NAME: EFPRP INVESTMENTS, LLC
CONTROLLED ENTITY'S ADDRESS: 4111 E 37TH STREET NORTH
CITY, STATE & ZIP: WICHITA, KS 67220
EIN: 45-5579068
TRANSFER AMOUNT: 65,000,000.
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:
CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT

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

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

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

GRANTEE'S NAME: KING'S COLLEGE LONDON
GRANTEE'S ADDRESS: STRAND
CITY, STATE & ZIP: LONDON
FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
GRANT DATE: VAR
GRANT AMOUNT: 21,200.
GRANT PURPOSE: EDUCATIONAL
AMOUNT EXPENDED: 21,200.
ANY DIVERSION? NO
DATES OF REPORTS: VARIOUS - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: UNIVERSITY OF MANCHESTER
GRANTEE'S ADDRESS: OXFORD ROAD
CITY, STATE & ZIP: MANCHESTER
FOREIGN COUNTRY: UNITED KINGDOM M13 9PL
GRANT DATE: 08/09/2016
GRANT AMOUNT: 1,500.
GRANT PURPOSE: PRESENTATION AT ASSOCIATION FOR PRIVATE ENT EDUCATION
AMOUNT EXPENDED: 1,500.
ANY DIVERSION? NO
DATES OF REPORTS: 6/14/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: EMERGENT ORDER, LLC
GRANTEE'S ADDRESS: 505 WEST 15TH STREET
CITY, STATE & ZIP: AUSTIN, TX 78701
GRANT DATE:
GRANT AMOUNT: 890,000.
GRANT PURPOSE: MEDIA FELLOWSHIP PROGRAM
AMOUNT EXPENDED: 890,000.
ANY DIVERSION? NO
DATES OF REPORTS: 7/14/17 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: ARGOSY UNIVERSITY - TWIN CITIES
GRANTEE'S ADDRESS: 1515 CENTRAL PARKWAY
CITY, STATE & ZIP: EAGAN, MN 55121

CONT'D ON NEXT PAGE

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

GRANT DATE:

GRANT AMOUNT: 1,000.

GRANT PURPOSE: EDUCATION

AMOUNT EXPENDED:

ANY DIVERSION? NO

DATES OF REPORTS: UNKNOWN

VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING. AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A REPORT. THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE DELINQUENT REPORT IS SUBMITTED BY GRANTEE. THE ORGANIZATION IS TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE.

GRANTEE'S NAME: UNIVERSITY OF LIECHTENSTEIN

GRANTEE'S ADDRESS: FURST-FRANZ-JOSEF-STRASSE

CITY, STATE & ZIP: VADUZ

FOREIGN COUNTRY: LIECHTENSTEIN 9490

GRANT DATE: 04/06/2016

GRANT AMOUNT: 5,000.

GRANT PURPOSE: DISSERTATION RESEARCH

AMOUNT EXPENDED: 5,000.

ANY DIVERSION? NO

DATES OF REPORTS: 5/17/17 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: WESTERN CAROLINA UNIV. 224C FORSYTH HALL

CITY, STATE & ZIP: CULLOWHEE, NC 28723

GRANT DATE: VAR

GRANT AMOUNT: 33,425.

GRANT PURPOSE: STUDENTS FELLOWS PROGRAM AND RESEARCH WORKSHOP

AMOUNT EXPENDED: 33,425.

ANY DIVERSION? NO

DATES OF REPORTS: VARIOUS - 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: CAUSEUMENTARY

GRANTEE'S ADDRESS: 641 S STREET NW

CITY, STATE & ZIP: WASHINGTON, DC 20001

GRANT DATE: 09/01/2016

GRANT AMOUNT: 54,000.

CONT'D ON NEXT PAGE

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

GRANT PURPOSE: FILM FELLOWS
AMOUNT EXPENDED: 54,000.
ANY DIVERSION? NO
DATES OF REPORTS: 6/2/2017 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: 11/25/2016
GRANT AMOUNT: 55,000.
GRANT PURPOSE: RESEARCH TRIPS
AMOUNT EXPENDED: 4,266.
ANY DIVERSION? NO
DATES OF REPORTS: 6/14/17 PARTIAL REPORT OF ALL EXPENDITURES TO DATE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: BASTIAT SOCIETY
GRANTEE'S ADDRESS: 175 KING STREET
CITY, STATE & ZIP: CHARLESTON, SC 29401
GRANT DATE: 08/07/2015
GRANT AMOUNT: 20,000.
GRANT PURPOSE: MENTORSHIP PROGRAM
AMOUNT EXPENDED: 4,000.
ANY DIVERSION? NO
DATES OF REPORTS: 7/14/2017 FINAL REPORT OF ALL EXPENDITURES TO DATE
VERIFICATION DATE:
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: BASTIAT SOCIETY
GRANTEE'S ADDRESS: 175 KING STREET
CITY, STATE & ZIP: CHARLESTOWN, SC 29401
GRANT DATE: 08/17/2016
GRANT AMOUNT: 23,000.
GRANT PURPOSE: MENTORSHIP PROGRAM
AMOUNT EXPENDED: 23,000.
ANY DIVERSION? NO
DATES OF REPORTS: 5/16/2017 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: ENCOUNTER FOR EDUCATION AND CULTURE, INC

GRANTEE'S ADDRESS: 900 BROADWAY, SUITE 601

CITY, STATE & ZIP: NEW YORK, NY 10003

GRANT DATE: 03/29/2016

GRANT AMOUNT: 75,000.

GRANT PURPOSE: BOOK PROMOTIONS AND LAUNCHES

AMOUNT EXPENDED: 75,000.

ANY DIVERSION? NO

DATES OF REPORTS: 6/15/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES

VERIFICATION DATE:

RESULTS OF VERIFICATION:

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

GRANTEE'S NAME: JOHN WILLIAM POPE CIVITAS INSTITUTE, INC

GRANTEE'S ADDRESS: 100 S HARRINGTON ST

CITY, STATE & ZIP: RALEIGH, NC 27603

GRANT DATE: 04/12/2016

GRANT AMOUNT: 10,000.

GRANT PURPOSE: AUSTRIAN ECONOMICS COURSE DEVELOPMENT

AMOUNT EXPENDED: 10,000.

ANY DIVERSION? NO

DATES OF REPORTS: 5/23/17 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: 03/22/2016

GRANT AMOUNT: 40,000.

GRANT PURPOSE: PROGRAM TUITION SCHOLARSHIPPS

AMOUNT EXPENDED: 40,000.

ANY DIVERSION? NO

DATES OF REPORTS: 5/15/17 FULL AND COMPLETE REPORT OF ALL EXPENDITURES

VERIFICATION DATE:

RESULTS OF VERIFICATION:

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

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15

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

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15 (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>
DUSTIN PERRY P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER 1.00	0.	0.	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR 10.00	0.	0.	0.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT OF RESEARCH 1.00	0.	0.	0.
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VP HIGHER EDUCATION 50.00	249,228.	15,075.	16,133.
ROBERT HEATON 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	TREASURER 1.00	0.	0.	0.
	GRAND TOTALS	<u>249,228.</u>	<u>15,075.</u>	<u>16,133.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES RUGER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR UNIV INVEST 50.00	190,982.	4,650.	5,312.
JOHN HARDIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR UNIV RELATIONS 50.00	162,759.	9,900.	16,134.
DEBI GHATE 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR ACAD INVEST 50.00	166,825.	8,100.	5,329.
ADAM KISSEL 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	SR PGM OFF UNIV INVE 50.00	159,357.	9,000.	5,312.
BRETT HINKEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50.00	145,986.	8,970.	16,134.
	TOTAL COMPENSATION	<u>825,909.</u>	<u>40,620.</u>	<u>48,221.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
1888 MANAGEMENT LLC P.O. BOX 5004 WICHITA, KS 67201	INVESTMENT MGMT SVCS	573,024.
MEDIASPEAK STRATEGIES LLC 5885 TRINITY PARKWAY SUITE 130 CENTREVILLE, VA 20120	COMMUN. & MARKETING	280,000.
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST, SUITE 700 KANSAS CITY, MO 64112	INVESTMENT MGMT SVCS	176,859.
PRG WASHINGTON DC INC 9590 LYNN BUFF COURT, SUITE 16 LAUREL, MD 20723	MULTIMEDIA PRODUCT	112,165.
HIGHLINE STRATEGIES 16018 FM 51 GAINESVILLE, TX 76240	COMMUN. & MARKETING	71,975.
TOTAL COMPENSATION		<u>1,214,023.</u>

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

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

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

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

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

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

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		
AMERICAN IDEAS INSTITUTE 910 17TH STREET NW SUITE 410 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	138,750.
COCHRANE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
TECHFREEDOM 110 MARYLAND AVE NE SUITE 407 WASHINGTON, DC 20002	NONE PC	EDUCATIONAL PROGRAMS	36,672.
AQUINO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	34,750.
BACA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.

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
MALEK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
RODRIGUEZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
TODD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
SOUTHERN METHODIST UNIVERSITY SCHOOL OF BUSINESS PO BOX 750333 DALLAS, TX 75275-0333	NONE PC	GENERAL OPERATING SUPPORT	107,500.
SAINT KATHERINE COLLEGE 1637 CAPALINA RD SAN MARCOS, CA 92069	NONE PC	GENERAL OPERATING SUPPORT	8,000.
UNIVERSITY OF MISSOURI - COLUMBIA 904 VIRGINIA AVE COLUMBIA, MO 65201	NONE PC	GENERAL OPERATING SUPPORT	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		
THE FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STU 1776 I STREET, NW SUITE 300 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	365,000.
ALEXANDER HAMILTON INSTITUTE FOR THE STUDY OF WEST 21 WEST PARK CLINTON, NY 13323	NONE PC	GENERAL OPERATING SUPPORT	22,000.
NORTH CAROLINA STATE UNIVERSITY A HOLLADAY HALL CAMPUS BOX 7001 RALEIGH, NC 27695-7001	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	52,664.
YOUNG VOICES 220 ALLISON ST NW APT 105 WASHINGTON, DC 20011	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PEARSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
PRINCETON UNIVERSITY 1 NASSAU HALL PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	3,600.

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 MISSOURI - ST LOUIS 8001 NATURAL BRIDGE RD SAINT LOUIS, MO 63121	NONE PC	GENERAL OPERATING SUPPORT	30,000.	
ESTANCIA VALLEY CLASSICAL ACADEMY FOUNDATION PO BOX 3201 MORIARTY, NM 87035	NONE PC	GENERAL OPERATING SUPPORT	21,199.	
SCHMID 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.	
UNIVERSITY OF HONG KONG PO FU LAM ROAD HONG KONG CHINA	NONE NC	GENERAL OPERATING SUPPORT	55,000.	
OTTEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.	
GENC 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.	

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
HUTTON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
MURRAY STATE UNIVERSITY 102 CURRIS CENTER MURRAY, KY 42071	NONE PC	GENERAL OPERATING SUPPORT	9,266.
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	NONE PC	GENERAL OPERATING SUPPORT	4,600.
FISCAL CHALLENGE 115 TUCKERS POND DR CHAPEL HILL, NC 27516	NONE PC	GENERAL OPERATING SUPPORT	26,000.
UNIVERSITY OF TEXAS - AUSTIN 1 UNIVERSITY STATION AUSTIN, TX 78712	NONE PC	GENERAL OPERATING SUPPORT	114,000.
TOWN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,251.

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	10,000.
ST MARYS COLLEGE OF MARYLAND 18952 E FISHER RD SAINT MARYS CITY, MD 20686	NONE PC	GENERAL OPERATING SUPPORT	14,500.
ANDERSON UNIVERSITY 1303 E 5TH STREET ANDERSON, IN 46012	NONE PC	GENERAL OPERATING SUPPORT	8,400.
CLARK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
DEBERRY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,355.
JOHN WILLIAM POPE CIVITAS INSTITUTE, INC. 100 S. HARRINGTON STREET RALEIGH, NC 27603	NONE PF	GENERAL OPERATING SUPPORT	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		
LAGRANGE COLLEGE 601 BROAD ST. LAGRANGE, GA 30240	NONE PC	GENERAL OPERATING SUPPORT	1,000.
WILLOUGHBY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD. VISALIA, CA 93277-2214	NONE PC	GENERAL OPERATING SUPPORT	6,000.
PARKER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR. MS 3A3 FAIRFAX, VA 22030	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	13,399,270.
RUTIGLIANO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,232.

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		
FREE TO CHOOSE NETWORK 2002 FILMORE AVE ERIE, PA 16506	NONE PC	GENERAL OPERATING SUPPORT	33,000.
BETHLEHEM COLLEGE & SEMINARY 720 13TH AVE S MINNEAPOLIS, MN 55415	NONE PC	GENERAL OPERATING SUPPORT	3,250.
LADIES OF LIBERTY ALLIANCE 911 M STREET NW, SUITE A WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	3,469.
BAKER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
MELETA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
HOGGLE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.

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
UNLOCKING DOORS 12225 GREENVILLE AVENUE SUITE 850 DALLAS, TX 75243	NONE PC	GENERAL OPERATING SUPPORT	30,000.
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY HICKMAN HALL-DOUGLASS 89 GEORGE STREET SUITE 501 NEW BRUNSWICK, NJ 08901	NONE PC	GENERAL OPERATING SUPPORT	100,000.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	11,500.
CROUSE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVENUE FARGO, ND 58102	NONE PC	GENERAL OPERATING SUPPORT	367,000.
KASTNER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.

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
CARNEGLIA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
MACKINAC CENTER FOR PUBLIC POLICY 140 W. MAIN STREET MIDLAND, MI 48640	NONE PC	GENERAL OPERATING SUPPORT	105,000.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27106	NONE PC	GENERAL OPERATING SUPPORT	316,600.
RUMMEL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,213.
LOWRANCE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
STRATA POLICY 255 S. MAIN ST. SUITE 100 LOGAN, UT 84321	NONE PC	GENERAL OPERATING SUPPORT	1,677,500.

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
MURPHY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	8,222.
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	NONE PC	GENERAL OPERATING SUPPORT	11,000.
STUDENTS FOR LIBERTY 1101 17TH STREET NW, SUITE 810 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	18,653.
REHBEIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
ST VINCENT COLLEGE 300 FRASOR PURCHASE ROAD LATROBE, PA 15650	NONE PC	GENERAL OPERATING SUPPORT	58,500.
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET NW WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	204,000.

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
HATLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1726 M STREET NW SUITE 802 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	28,832.
GIBSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	540.
BERGIDA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
DUKE UNIVERSITY 81 BEVERLY DRIVE DURHAM, NC 27707	NONE PC	GENERAL OPERATING SUPPORT	185,796.
CRAWFORD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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
SRIRAMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE 1235 DOUGLAS DRIVE COLYER HALL MAIL CODE 6805 CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	11,500.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 95 DUNSTER STREET CAMBRIDGE, MA 02138	NONE PC	GENERAL OPERATING SUPPORT	162,540.
HUISMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,138.
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DRIVE MS 3143 MOSCOW, ID 83844-3143	NONE PC	GENERAL OPERATING SUPPORT	74,000.
ROCKFORD UNIVERSITY 5050 EAST STATE STREET ROCKFORD, IL 61108	NONE PC	GENERAL OPERATING SUPPORT	14,000.

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		
FLORIDA ATLANTIC UNIVERSITY FOUNDATION 777 GLADES RD BUILDING 10 ROOM 295 BOCA RATON, FL 33431	NONE PC	GENERAL OPERATING SUPPORT	32,000.
ACTON INSTITUTE 161 OTTAWA AVENUE NW SUITE 301 GRAND RAPIDS, MI 49503-2718	NONE PC	GENERAL OPERATING SUPPORT	191,000.
MARTINEZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
DRURY UNIVERSITY 900 N BENTON AVE SPRINGFIELD, MO 65802	NONE PC	GENERAL OPERATING SUPPORT	14,000.
STANFORD LAW SCHOOL 559 NATHAN ABBOT WAY STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	90,000.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	2,480,000.

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		
HARVEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
RISINGER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
ZHAO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	390.
MUSSER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
HAYHURST 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	540.
GODA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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		
ALILI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
MALONE UNIVERSITY 2600 CLEVELAND AVENUE, NW CANTON, OH 44709	NONE PC	GENERAL OPERATING SUPPORT	11,000.
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE PO BOX 210109 TUCSON, AZ 85721-0109	NONE PC	GENERAL OPERATING SUPPORT	103,000.
FRASER INSTITUTE 4 FLOOR 1770 BURRARD ST., PO BOX VANCOUVER CANADA V6J 3G7	NONE PC	GENERAL OPERATING SUPPORT	200,000.
HUGHES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
HORN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,232.

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 ROCHESTER 300 EAST RIVER ROAD ROCHESTER, NY 14627	NONE PC	GENERAL OPERATING SUPPORT	5,000.
JEFFERS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 601 WALNUT STREET SUITE 510 PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	600,000.
CROSSER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41034 LUBBOCK, TX 79409-1034	NONE PC	GENERAL OPERATING SUPPORT	3,364,000.
BLOMFIELD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.

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
UNIVERSITY OF VIRGINIA'S COLLEGE AT WISE FOUNDATIO 1 COLLEGE AVENUE WISE, VA 24293	NONE PC		GENERAL OPERATING SUPPORT	12,000.
CENTER FOR INDEPENDENT THOUGHT 1420 WALNUT ST SUITE 1011 PHILADELPHIA, PA 19102	NONE PC		GENERAL OPERATING SUPPORT	40,000.
GREENLEE SCHOOL OF JOURNALISM & COMMUNICATION 101 HAMILTON HALL AMES, IA 50011	NONE PC		GENERAL OPERATING SUPPORT	8,100.
AQUINAS COLLEGE 1607 ROBINSON RD SE GRAND RAPIDS, MI 49506	NONE PC		GENERAL OPERATING SUPPORT	2,000.
ZHU 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	7,749.
MCDERMOTT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	3,060.

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		
HART 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
CALIFORNIA STATE UNIVERSITY - FRESNO FOUNDATION 4910 N CHESNUT AVE FRESNO, CA 93726	NONE PC	GENERAL OPERATING SUPPORT	7,500.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 900 LOS ANGELES, CA 90024	NONE PC	GENERAL OPERATING SUPPORT	15,000.
KENNESAW STATE UNIVERSITY RESEARCH & SERVICE FOUND 1000 CHASTAIN RD KENNESAW, GA 30144	NONE PC	GENERAL OPERATING SUPPORT	7,500.
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	NONE PC	GENERAL OPERATING SUPPORT	100,000.
GRODNIK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,278.

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
JENSEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VANDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	225,000.
LINLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
MONTANA STATE UNIVERSITY - BOZEMAN 307D LINFIELD HALL BOZEMAN, MT 59717-0292	NONE PC	GENERAL OPERATING SUPPORT	793,380.
MCKENDREE UNIVERSITY 701 COLLEGE ROAD LEBANON, IL 62254	NONE PC	GENERAL OPERATING SUPPORT	14,000.
OHIO UNIVERSITY FOUNDATION P.O. BOX 869 ATHENS, OH 45701	NONE PC	GENERAL OPERATING SUPPORT	117,600.

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
YOO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION 300 FLETCHER CHATTANOOGA, TN 37403	NONE PC	GENERAL OPERATING SUPPORT	60,000.
READE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
JOHN LOCKE FOUNDATION 200 WEST MORGAN STREET SUITE 200 RALEIGH, NC 27601	NONE PC	GENERAL OPERATING SUPPORT	30,000.
MEDIATE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
CITY COLLEGE FUND 160 CONVENT AVENUE NEW YORK, NY 10031	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOFF 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
MARSHALL UNIVERSITY FOUNDATION INC 400 HALL GREER BLVD HUNTINGTON, WV 25755-3102	NONE PC	GENERAL OPERATING SUPPORT	7,000.
FLORIDA STATE UNIVERSITY FOUNDATION 2010 LEVY AVENUE B-300 PO BOX 3062739 TALLAHASSEE, FL 32306-2739	NONE PC	GENERAL OPERATING SUPPORT	819,136.
UNIVERSITY OF GEORGIA 301 CONNER HALL ATHENS, GA 30602	NONE PC	GENERAL OPERATING SUPPORT	10,700.
BOWLING GREEN STATE UNIVERSITY FOUNDATION 333 SHATZEL HALL BOWLING GREEN, OH 43403	NONE PC	GENERAL OPERATING SUPPORT	44,760.
CORNERSTONE SCHOOLS 6861 EAST NEVADA DETROIT, MI 48234	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
BIRKOFER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	NONE PC	GENERAL OPERATING SUPPORT	4,800.
MILES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
UNIVERSITY OF NORTH CAROLINA - GREENSBORO PO BOX 26170 GREENSBORO, NC 27402-6170	NONE PC	GENERAL OPERATING SUPPORT	7,500.
FREE STATE PROJECT 816 ELM STREET SUITE 351 MANCHESTER, NH 03101	NONE PC	GENERAL OPERATING SUPPORT	5,000.
GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW SUITE 612 WASHINGTON, DC 20052	NONE PC	GENERAL OPERATING SUPPORT	322,035.

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
DAKOTA WESLEYAN UNIVERSITY 1200 W UNIVERSITY AVE MITCHELL, SD 57301	NONE PC	GENERAL OPERATING SUPPORT	23,000.
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NE OBO PURCHASE COLLEGE 735 ANDERSON HILL ROAD PURCHASE, NY 10577	NONE PC	GENERAL OPERATING SUPPORT	38,390.
VAITSBLIT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,251.
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY MAIN HALL ROOM 304A COLORADO SPRINGS, CO 80918	NONE PC	GENERAL OPERATING SUPPORT	310,000.
CARLETON UNIVERSITY 1125 COLONEL BY DRIVE OTTAWA CANADA K1S 5B6	NONE PC	GENERAL OPERATING SUPPORT	5,000.
WESTERN MICHIGAN UNIVERSITY 1903 W. MICHIGAN AVE. KALAMAZOO, MI 49008	NONE PC	GENERAL OPERATING SUPPORT	14,193.

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		
KOSLOFF 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
CROWE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,355.
VERITAS FORENSICS ASSOCIATION 3009 BEAVER CREEK DRIVE FORT WORTH, TX 76177	NONE PC	GENERAL OPERATING SUPPORT	22,000.
CAUSEUMENTARY 641 S STREET NW OFFICE 4035 WASHINGTON, DC 20001	NONE NC	GENERAL OPERATING SUPPORT	54,000.
JACKSONVILLE STATE UNIVERSITY FOUNDATION 700 PELHAM ROAD NORTH JACKSONVILLE, AL 36265	NONE PC	GENERAL OPERATING SUPPORT	10,200.
MACY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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
TOWER FOUNDATION OF SAN JOSE STATE ONE WASHINGTON SQUARE SAN JOSE, CA 95192	NONE PC	GENERAL OPERATING SUPPORT	100,000.
MCAULIFFE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,213.
BERMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
REYNOLDS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE PC	GENERAL OPERATING SUPPORT	17,400.
QUERESHI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,176.

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
MELTON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
FITTON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
JOHN PAUL THE GREAT CATHOLIC UNIVERSITY 220 WEST GRAND AVENUE ESCONDIDO, CA 92025	NONE PC	GENERAL OPERATING SUPPORT	3,000.
UNIVERSITY OF MARY HARDIN-BAYLOR UMHB BOX 8415 BELTON, TX 76513	NONE PC	GENERAL OPERATING SUPPORT	10,000.
TSCHEPIK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
WHITLOW 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.

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
HOLT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,103.
LIVENGOOD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77074	NONE PC	GENERAL OPERATING SUPPORT	8,000.
BURNS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
COOK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
TOWNSEND 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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
MONTAZZOLI	NONE	EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
UNIVERSITY OF NOTRE DAME	NONE	GENERAL OPERATING SUPPORT	876,000.
400 MAIN BUILDING	PC		
NOTRE DAME, IN 46556			
COLORADO CHRISTIAN UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	59,900.
8787 W ALAMEDA AVE	PC		
LAKEWOOD, CO 80226			
THORMAN	NONE	EDUCATIONAL PROGRAMS	5,293.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
TIERNEY	NONE	EDUCATIONAL PROGRAMS	4,005.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
SHUMAKER	NONE	EDUCATIONAL PROGRAMS	2,835.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			

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
NATIONAL HUMANITIES INSTITUTE PO BOX 1387 BOWIE, MD 20718	NONE PC	GENERAL OPERATING SUPPORT	16,000.
GEORGE FOX UNIVERSITY 414 N. MERIDIAN STREET NEWBERG, OR 97132	NONE PC	GENERAL OPERATING SUPPORT	37,290.
CASTRO-COTA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
ARCHER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
CROWLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
RYAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.

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 TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	NONE PC		GENERAL OPERATING SUPPORT	35,000.
NEW YORK UNIVERSITY SCHOOL OF LAW 40 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE PC		GENERAL OPERATING SUPPORT	92,400.
KHAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	3,555.
EWING 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	2,835.
INSTITUTE FOR HUMANE STUDIES 3301 N. FAIRFAX DRIVE SUITE 400 ARLINGTON, VA 22201	NONE PC		EDUCATIONAL PROGRAMS	145,212.
UNIVERSITY OF WASHINGTON - BOTHELL 18115 CAMPUS WAY NE BOTHELL, WA 98011	NONE PC		GENERAL OPERATING SUPPORT	5,700.

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		
BEDFORD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
CAUSE OF ACTION 1919 PENNSYLVANIA AVE. NW SUITE 650 WASHINGTON, DC 20006	NONE PC	EDUCATIONAL PROGRAMS	17,876.
MULLICAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016-8130	NONE PC	GENERAL OPERATING SUPPORT	15,500.
SCHNEIDER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
WEBBER INTERNATIONAL UNIVERSITY 1201 N. SCENIC HWY BABSON PARK, FL 33827	NONE PC	GENERAL OPERATING SUPPORT	6,600.

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		
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE PC	GENERAL OPERATING SUPPORT	5,000.
WOOLDRIDGE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
SCHWARTZMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
FAROUGH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE SUITE 400 AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	612,250.
AMERICA'S FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	14,578.

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
LEE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,176.
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM, NY 13699	NONE PC	GENERAL OPERATING SUPPORT	8,000.
TOPCU 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
MOUNT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
SALMON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
HEZEL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,103.

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
CASTRO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,221.
ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 2260 TEMPE, AZ 85280	NONE PC	GENERAL OPERATING SUPPORT	800,450.
IOWA STATE UNIVERSITY 1750 BEARDSHEAR HALL AMES, IA 50011	NONE PC	GENERAL OPERATING SUPPORT	81,463.
BROWN UNIVERSITY PO BOX 1844 PROVIDENCE, RI 02912	NONE PC	GENERAL OPERATING SUPPORT	78,000.
SIGAUD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE PC	GENERAL OPERATING SUPPORT	23,000.

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 109 NORTH HENRY ST. ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	700,000.
WANG 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
AVI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
UNIVERSITY OF WISCONSIN - LA CROSSE 1725 STATE STREET LA CROSSE, WI 54601	NONE PC	GENERAL OPERATING SUPPORT	200,000.
GREENBERG 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
TAUZIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,253.

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		
MASSEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
PALMER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
MOSES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
WARD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,970.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 611 TAPPAN ST ANN ARBOR, MI 48109-1003	NONE PC	GENERAL OPERATING SUPPORT	9,000.
MONTCLAIR STATE UNIVERSITY FOUNDATION 1 NORMAL AVENUE MONTCLAIR, NJ 07043	NONE PC	GENERAL OPERATING SUPPORT	15,450.

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 TENNESSEE AT CHATTANOOGA 615 MCCALLIE AVENUE CHATTANOOGA, TN 37401	NONE PC	GENERAL OPERATING SUPPORT	24,844.
BAKY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
WALDEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
AUSTIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
UNIVERSITY OF TAMPA 401 WEST KENNEDY BLVD, BOX M TAMPA, FL 33606	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PARMA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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
STATE POLICY NETWORK 1655 NORTH FORT MEYER DRIVE ARLINGTON, VA 22209	NONE PC	EDUCATIONAL PROGRAMS	13,564.
HEYRICH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
FLORIDA STATE UNIVERSITY RESEARCH FOUNDATION 600 W COLLEGE AVE TALLAHASSEE, FL 32306	NONE PC	GENERAL OPERATING SUPPORT	60,000.
DONORS TRUST 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	7,562.
KNETENANN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
GENTRY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,800.

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		
VIRGINIA MILITARY INSTITUTE FOUNDATION PO BOX 932 LEXINGTON, VA 24450	NONE PC	GENERAL OPERATING SUPPORT	26,300.
MORRIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
NETWORK OF ENLIGHTENED WOMEN 1210 MASSACHUSETTS AVE NW NO 1201 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	2,000.
HUNDLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,213.
WITHERSPOON INSTITUTE 16 STOCKTON ST PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	10,670.
RADFORD UNIVERSITY PO BOX 6952 RADFORD, VA 24142	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	7,352.

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
COLUMBIA UNIVERSITY 2960 BROADWAY 107 LOW MEMORIAL LIBRARY NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	5,000.
SANCHEZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
OBRIEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
JOHNSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,213.
BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639	NONE PC	GENERAL OPERATING SUPPORT	26,000.
ROGERS STATE UNIVERSITY FOUNDATION 1701 WEST WILL ROGERS BOULEVARD CLAREMORE, OK 74017	NONE PC	GENERAL OPERATING SUPPORT	9,000.

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
VOELL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE PC	GENERAL OPERATING SUPPORT	12,000.
ISOM 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
YOUNG VOICES 220 ALLISON ST NW APT 105 WASHINGTON, DC 20011	NONE PC	EDUCATIONAL PROGRAMS	16,626.
NORTHWESTERN OKLAHOMA STATE UNIVERSITY 2929 E RANDOLPH ENID, OK 73701	NONE PC	GENERAL OPERATING SUPPORT	22,000.
FIDELITY CHARITABLE 100 CROSBY PARKWAY MAIL ZONE KC1D-FCS COVINGTON, KY 41015-9325	NONE PC	GENERAL OPERATING SUPPORT	3,354,530.

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		
WILSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
BECK-PETER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
DWYER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
THE BUCKEYE INSTITUTE 88 EAST BROAD STREET SUITE 1120 COLUMBUS, OH 43215	NONE PC	GENERAL OPERATING SUPPORT	143,000.
ARIZONA CHRISTIAN UNIVERSITY 2625 E. CACTUS ROAD PHOENIX, AZ 85032	NONE PC	GENERAL OPERATING SUPPORT	10,000.
SLADICK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.

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	
DR PEPPER MUSEUM & FREE ENTERPRISE INSTITUTE 300 S 5TH ST WACO, TX 76701	NONE PC	GENERAL OPERATING SUPPORT	16,000.	
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37325	NONE PC	GENERAL OPERATING SUPPORT	65,000.	
BILL OF RIGHTS INSTITUTE 200 N. GLEBE RD. SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	48,531.	
LI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.	
GRAHAM 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.	
UNIVERSITY OF VIRGINIA PO BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	184,087.	

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
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE STREET CHARLESTON, SC 29424	NONE PC	GENERAL OPERATING SUPPORT	84,500.
SYRACUSE UNIVERSITY 900 S CROUSE AVE SYRACUSE, NY 13210	NONE PC	GENERAL OPERATING SUPPORT	403,508.
SOLOMON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
SLAVEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
UNIVERSITY OF CHICAGO 1643 W BERWYN CHICAGO, IL 60640	NONE PC	GENERAL OPERATING SUPPORT	156,500.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE BARTLEY HALL ROOM 1045 VILLANOVA, PA 19085	NONE PC	GENERAL OPERATING SUPPORT	676,000.

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		
BAYLOR UNIVERSITY ONE BEAR PLACE UNIT 97042 WACO, TX 76798	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	398,830.
PROJECT ON GOVERNMENT OVERSIGHT 1100 G ST NW SUITE 500 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	35,000.
KENYON COLLEGE 105 CHASE AVE GAMBIER, OH 43022	NONE PC	GENERAL OPERATING SUPPORT	23,000.
HOLDEN-VILLARS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
RUSKO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
TOWSON UNIVERSITY 800 YORK RD BALTIMORE, MD 21252	NONE PC	GENERAL OPERATING SUPPORT	3,200.

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
GRASS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,613.
FECCIA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	7,820.
FORT HAYS STATE UNIVERSITY FOUNDATION ONE TIGER PLACE PO BOX 1060 HAYS, KS 67601	NONE PC	GENERAL OPERATING SUPPORT	4,500.
SCHLOSSER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,430.
CHRISTENDOM COLLEGE 134 CHRISTENDOM DR FRONT ROYAL, VA 22630	NONE PC	GENERAL OPERATING SUPPORT	4,800.
INSTITUTE FOR HUMANE STUDIES 3301 N FAIRFAX DR SUITE 440 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	5,691,250.

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
BENITEZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
BASTIAT SOCIETY 175 KING ST. CHARLESTON, SC 29401	NONE PF	GENERAL OPERATING SUPPORT	23,000.
KONIECZNY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
CUKOVIC 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,632.
AMERICANS FOR PROSPERITY FOUNDATION 2111 WILSON BOULEVARD SUITE 350 ARLINGTON, VA 22201-3001	NONE PC	EDUCATIONAL PROGRAMS	61,799.
UNIVERSITY OF CALIFORNIA - LOS ANGELES BOX 951406 2147 MURPHY HALL LOS ANGELES, CA 90095-1405	NONE PC	GENERAL OPERATING SUPPORT	158,534.

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
UNIVERSITY OF SOUTH DAKOTA 414 E CLARK STREET SLAGLE HALL ROOM 203 VERMILLION, SD 57069	NONE PC	GENERAL OPERATING SUPPORT	10,000.
FRUMKIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,176.
QUATERE PO BOX 1042 SALT LAKE CITY, UT 84110	NONE PC	GENERAL OPERATING SUPPORT	25,000.
BOWDEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,745.
WEBER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
MARCH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.

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
ELLIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	488,400.
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION 311 MAIN BUILDING LEXINGTON, KY 40506	NONE PC	GENERAL OPERATING SUPPORT	19,657.
DINH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,438.
STANFORD UNIVERSITY 616 SERRA STREET 100 ENCINA HALL WEST STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	166,600.
LINCOLN NETWORK INC 10826 GREATER HILLS STREET RALEIGH, NC 27614	NONE PC	GENERAL OPERATING SUPPORT	219,680.

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		
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW SUITE 400 ATLANTA, GA 30308	NONE PC	GENERAL OPERATING SUPPORT	70,000.
SOUTHERN UNIVERSITY AT NEW ORLEANS FOUNDATION 6400 PRESS DR NEW ORLEANS, LA 70126	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MAY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION UCA BOX 4986 CONWAY, AR 72035-4986	NONE PC	GENERAL OPERATING SUPPORT	16,000.
AUSTIN INSTITUTE FOR THE STUDY OF FAMILY AND CULTU 1611 WEST AVENUE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	84,400.
OLEAH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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 CALIFORNIA BERKELEY	NONE	GENERAL OPERATING SUPPORT	63,200.	
7233 DWINELLE HALL	PC			
NO 2520				
BERKELEY, CA 94720-2520				
UNIVERSITY OF COLORADO FOUNDATION	NONE	GENERAL OPERATING SUPPORT	25,000.	
1305 UNIVERSITY AVENUE	PC			
BOULDER, CO 80302				
NORTHWEST NAZARENE UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	8,000.	
623 S. UNIVERSITY BOULEVARD	PC			
NAMPA, ID 83686				
FLITTON	NONE	EDUCATIONAL PROGRAMS	5,355.	
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
BOND	NONE	EDUCATIONAL PROGRAMS	1,800.	
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
WELLESLEY COLLEGE	NONE	GENERAL OPERATING SUPPORT	250,000.	
106 CENTRAL STREET	PC			
WELLESLEY, MA 02481				

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
GROVE CITY COLLEGE	NONE	GENERAL OPERATING SUPPORT	56,600.
100 CAMPUS DRIVE	PC		
GROVE CITY, PA 16127			
WONG	NONE	EDUCATIONAL PROGRAMS	5,293.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
YMCA OF SOUTH HAMPTON ROADS	NONE	GENERAL OPERATING SUPPORT	50,000.
920 CORPORATE LANE	PC		
CHESAPEAKE, VA 23320			
UTAH STATE UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	288,000.
1400 OLD MAIN HILL	PC		
LOGAN, UT 84322-1400			
CATO INSTITUTE	NONE	EDUCATIONAL PROGRAMS	105,691.
1000 MASSACHUSETTS AVENUE, NW	PC		
WASHINGTON, DC 20001			
DARST	NONE	EDUCATIONAL PROGRAMS	5,135.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			

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 HOUSTON 4381 HARVEST LN. HOUSTON, TX 77004	NONE PC	GENERAL OPERATING SUPPORT	12,800.
UNIVERSITY OF MANCHESTER OXFORD ROAD MANCHESTER UNITED KINGDOM M13 9PL	NONE NC	GENERAL OPERATING SUPPORT	1,500.
BARNES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
YAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	10,269.
STANFORD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,176.
UNIVERSITY OF MINNESOTA 200 OAK ST SUITE 450 MINNEAPOLIS, MN 55455	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		
CONDON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,403.
LEIF 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
THE TEXAS A&M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	NONE PC	GENERAL OPERATING SUPPORT	100,000.
MORRIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
STOFFEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	GENERAL OPERATING SUPPORT	15,000.
KOTWICK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	8,190.

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 WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	GENERAL OPERATING SUPPORT	692,360.
SOLIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
ORR 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
INSTITUTE TO REDUCE SPENDING, INC. 919 PRINCE STREET ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	14,500.
VAYNER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
TEGGE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	9,360.

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		
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	GENERAL OPERATING SUPPORT	2,172,500.
FRANKLIN CENTER FOR GOVERNMENT AND PUBLIC INTEGRIT 1229 KING STREET 3RD FLOOR ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	202,500.
RIERSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
LOCK HAVEN UNIVERSITY FOUNDATION 10 SUSQUEHANNA AVENUE LOCK HAVEN, PA 17745	NONE PC	GENERAL OPERATING SUPPORT	10,190.
KALBACH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,103.
GREEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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		
BEAIRD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
WOOD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI PO BOX 20787 SPRINGFIELD, IL 62708-0787	NONE PC	GENERAL OPERATING SUPPORT	1,335.
YOUTH ENTREPRENEURS FOUNDATION 4111 E 37TH STREET NORTH SUITE D101 WICHITA, KS 67220	NONE PC	GENERAL OPERATING SUPPORT	250,000.
CENTER FOR COMPETITIVE POLITICS 124 SOUTH WEST STREET SUITE 201 ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	20,421.
BENSIMON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	6,236.

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 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	200,000.
HALLER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
REASON FOUNDATION 3415 S. SEPULVEDA BLVD. SUITE 400 LOS ANGELES, CA 90034	NONE PC	GENERAL OPERATING SUPPORT	712,500.
WESTERN KENTUCKY UNIVERSITY RESEARCH FOUNDATION IN 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	NONE PC	GENERAL OPERATING SUPPORT	15,000.
THOMPSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
LAGOUDIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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		
TAYLOR 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
THACKSTON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	540.
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE PC	GENERAL OPERATING SUPPORT	18,000.
JFA INSTITUTE 2540 CAYMAN ROAD MALIBU, CA 90265	NONE PC	GENERAL OPERATING SUPPORT	99,000.
KAUFMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
CAPITAL RESEARCH CENTER 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	10,844.

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		
ARIZONA COUNCIL ON ECONOMIC EDUCATION 3260 N HAYDEN ROAD SUITE 207 SCOTTSDALE, AZ 85251	NONE PC	GENERAL OPERATING SUPPORT	7,600.
WASHBURN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
OBOYLE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
THE PHILANTHROPIC ENTERPRISE PO BOX 4449 CARMEL, IN 46082	NONE PC	GENERAL OPERATING SUPPORT	100,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE, NW - 11TH FLOOR WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	496,000.
PALM 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,232.

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		
LIBERTAS INSTITUTE 785 E 200 S SUITE 2 LEHI, UT 84043	NONE PC	GENERAL OPERATING SUPPORT	23,000.
REGENTS OF THE UNIVERSITY OF MINNESOTA 101 RAPSON HALL 89 CHURCH ST. S.E. MINNEAPOLIS, MN 55455	NONE PC	GENERAL OPERATING SUPPORT	5,000.
AMERICAN CONSERVATIVE UNION FOUNDATION 1331 H STREET NW SUITE 500 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	6,000.
CHRISTO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,791.
WARNKE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
ATLAS NETWORK 1201 L. STREET NW FLOOR 2 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	36,658.

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 901 N. GLEBE ROAD SUITE 900 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	13,076.
AUGUSTANA COLLEGE 2001 SOUTH SUMMIT AVE. SIOUX FALLS, SD 57197	NONE PC	GENERAL OPERATING SUPPORT	5,000.
BELHAVEN UNIVERSITY 15115 PARK ROW SUITE 175 HOUSTON, TX 77084	NONE PC	GENERAL OPERATING SUPPORT	1,924.
DARBARI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
LAROSIERE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
SAINT FRANCIS UNIVERSITY P.O. BOX 600 LORETTA, PA 15940	NONE PC	GENERAL OPERATING SUPPORT	428,200.

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		
LAKE FOREST COLLEGE 555 N SHERIDAN ROAD LAKE FOREST, IL 60045	NONE PC	GENERAL OPERATING SUPPORT	19,000.
STEWART 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
REGENT UNIVERSITY REGENT UNIVERSITY DRIVE ADM 142 VIRGINIA BEACH, VA 23464-9800	NONE PC	GENERAL OPERATING SUPPORT	74,600.
PENNSYLVANIA STATE UNIVERSITY - UNIVERSITY PARK 201 OLD MAIN UNIVERSITY PARK, PA 16802	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	67,740.
SALCEDO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
SAMFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 35229	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VOYLES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
CLEARY UNIVERSITY 3750 CLEARY DRIVE HOWELL, MI 48843	NONE PC	GENERAL OPERATING SUPPORT	44,000.
BEAULAC 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
LANG 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
COMBS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
PETROSKY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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
CLAFLIN UNIVERSITY 400 MAGNOLIA STREET ORANGEBURG, SC 29115	NONE PC	GENERAL OPERATING SUPPORT	12,400.
EMERGENT ORDER LLC 505 WEST 15TH STREET AUSTIN, TX 78701	NONE NC	GENERAL OPERATING SUPPORT	890,000.
MANFREDIZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
BERRY COLLEGE PO BOX 495024 MOUNT BERRY, GA 30149-5024	NONE PC	GENERAL OPERATING SUPPORT	12,000.
RAMON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
YUAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.

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		
MCGILL UNIVERSITY 855 SHERBROOKE ST W MONTREAL CANADA 227T	NONE PC	GENERAL OPERATING SUPPORT	107,600.
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BOULEVARD CHARLESTON, SC 29406	NONE PC	GENERAL OPERATING SUPPORT	11,300.
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	10,062.
NORTHERN ILLINOIS UNIVERSITY 1425 WEST LINCOLN HWY. DEKALB, IL 60115-2828	NONE PC	GENERAL OPERATING SUPPORT	18,000.
LA SIERRA UNIVERSITY 4500 RIVERWALK PKWY. RIVERSIDE, CA 92515	NONE PC	GENERAL OPERATING SUPPORT	14,000.
CONOVER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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
SCHWARTZ	NONE		EDUCATIONAL PROGRAMS	4,914.
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
JACKSONVILLE UNIVERSITY	NONE		GENERAL OPERATING SUPPORT	5,000.
2800 UNIVERSITY BLVD. N.	PC			
JACKSONVILLE, AL 32211				
BLANK	NONE		EDUCATIONAL PROGRAMS	4,005.
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
BARTON COLLEGE	NONE		GENERAL OPERATING SUPPORT	5,000.
PO BOX 5000	PC			
WILSON, NC 27893				
THE ALEPH INSTITUTE	NONE		GENERAL OPERATING SUPPORT	5,000.
9540 COLLINS AVE	PC			
SURFSIDE, FL 33154				
AFGHAN	NONE		EDUCATIONAL PROGRAMS	2,632.
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				

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		
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	GENERAL OPERATING SUPPORT	1,000.
DEFY VENTURES 154 GRAND STREET 6TH FLOOR NEW YORK, NY 10013	NONE PC	GENERAL OPERATING SUPPORT	10,000.
WORKFIRST FOUNDATION 288 E 45TH STREET 16TH FLOOR NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	100,000.
BIJAK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
STUHLSTATZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
SNOWBALL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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		
REEVES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
VEAZEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
PETTIT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,783.
RESPONSIVE EDUCATION SOLUTIONS 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	NONE PC	GENERAL OPERATING SUPPORT	23,000.
EASTERN FLORIDA STATE COLLEGE 3865 NORTH WICKHAM ROAD MELBOURNE, FL 32935	NONE PC	GENERAL OPERATING SUPPORT	11,950.
NATIONAL CONSTITUTION CENTER 525 ARCH STREET-INDEPENDENCE MALL PHILADELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	150,000.

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		
SALISBURY UNIVERSITY PO BOX 2655 SALISBURY, MD 21802-2655	NONE PC	GENERAL OPERATING SUPPORT	36,000.
HSUAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
AUSTIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
WHITE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
FLORIDA STATE UNIVERSITY 211 WESTCOTT BUILDING TALLAHASSEE, FL 32306-1470	NONE PC	GENERAL OPERATING SUPPORT	125,000.
INSTITUTE FOR PRINCIPLE STUDIES PO BOX 278 MODESTO, CA 95353	NONE PC	GENERAL OPERATING SUPPORT	15,000.

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
INSTITUTE FOR ECONOMIC STUDIES - EUROPE 1201 L STREET NW WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	34,000.
JACKSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE ST. STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	68,500.
MOORE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
PHILLIPS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	GENERAL OPERATING SUPPORT	13,000.
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BOULEVARD MOON TOWNSHIP, PA 15108-1189	NONE PC	GENERAL OPERATING SUPPORT	3,000.

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		
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L ST NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	35,000.
IUPUI PO BOX 7800 DEPT 7668 DETROIT, MI 48278	NONE PC	GENERAL OPERATING SUPPORT	112,000.
ESNEAULT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
SHAH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
GROENENDAL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
PRISON POLICY INITIATIVE 69 GARFIELD AVE FLOOR 1 EASTHAMPTON, MA 01027	NONE PC	GENERAL OPERATING SUPPORT	75,000.

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		
SIMPSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,232.
SHIMSHOCK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
HAMPDEN-SYDNEY COLLEGE PO BOX 128 HAMPDEN SYDNEY, VA 23943	NONE PC	GENERAL OPERATING SUPPORT	28,000.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117-1080	NONE PC	GENERAL OPERATING SUPPORT	14,000.
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC	GENERAL OPERATING SUPPORT	225,000.
UNIVERSITY OF MARYLAND - BALTIMORE COUNTY 1000 HILLTOP CIRCLE ADMIN. BLDG. 3RD FLOOR BALTIMORE, MD 21250	NONE PC	GENERAL OPERATING SUPPORT	39,000.

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		
UNIVERSITY OF NEW HAMPSHIRE 105 MAIN ST DURHAM, NH 03825	NONE PC	GENERAL OPERATING SUPPORT	233,040.
GILBERT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
KERSEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
BRADIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE PC	GENERAL OPERATING SUPPORT	57,500.
OHIO STATE UNIVERSITY & FOUNDATION 281 W LANE AVE COLUMBUS, OH 43221	NONE PC	GENERAL OPERATING SUPPORT	288,000.

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		
GEORGIA PUBLIC POLICY FOUNDATION 6100 LAKE FORREST DR. SUITE 110 ATLANTA, GA 30328	NONE PC	GENERAL OPERATING SUPPORT	5,000.
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	NONE PC	GENERAL OPERATING SUPPORT	75,000.
THE CORPORATION OF MERCER UNIVERSITY 1400 COLEMAN AVENUE MACON, GA 31207	NONE PC	GENERAL OPERATING SUPPORT	19,400.
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION 1105 KELLY DR. SANFORD, NC 27330	NONE PC	GENERAL OPERATING SUPPORT	5,000.
WICHITA CENTER FOR THE ARTS 9112 E CENTRAL AVE WICHITA, KS 67206	NONE PC	LAND GRANT	2,100,480.
BHATIA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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		
SUNSHINE REVIEW DBA STATE BUDGET SOLUTIONS 3901 COURTLAND CIRCLE ALEXANDRIA, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	3,313.
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	14,812.
NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT ROAD SUITE 800 DALLAS, TX 75251	NONE PC	GENERAL OPERATING SUPPORT	25,000.
ELEUTHERIA INSTITUTE 18131 PARKRIDGE COURT FORT MYERS, FL 33908	NONE PC	GENERAL OPERATING SUPPORT	23,387.
PRITCHARD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
VAN TUINEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,232.

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		
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. PO BOX 7000 AZUSA, CA 91702-7000	NONE PC	GENERAL OPERATING SUPPORT	24,000.
MIKEROVEWORKS FOUNDATION 10960 WILSHIRE BLVD FL 5 LOS ANGELES, CA 90024	NONE PC	GENERAL OPERATING SUPPORT	225,000.
CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 S MICHIGAN AVE SUITE 1100 CHICAGO, IL 60604	NONE PC	GENERAL OPERATING SUPPORT	180,000.
BASLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,355.
WHITLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
THOMPSON-KOLAR 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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		
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC 33 GILMER STREET SE ATLANTA, GA 30303	NONE PC	GENERAL OPERATING SUPPORT	176,070.
MEHSERIE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
SORG 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,709.
CENTER FOR THE STUDY OF THE PRESIDENCY & CONGRESS 601 THIRTEENTH ST NW SUITE 1050N WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	40,000.
ANCEDE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
TEXAS A&M UNIVERSITY 1246 TAMU COLLEGE STATION, TX 77843	NONE PC	GENERAL OPERATING SUPPORT	537,000.

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
WALKER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
JOHNSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,613.
EUBANKS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
MCPEAK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
REASON FOUNDATION 3415 S. SEPULVEDA BLVD. SUITE 400 LOS ANGELES, CA 90034	NONE PC	EDUCATIONAL PROGRAMS	32,376.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR SUITE A BOZEMAN, MT 59718	NONE PC	GENERAL OPERATING SUPPORT	100,000.

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		
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	930,000.
LAMPMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
STEPHEN F AUSTIN STATE UNIVERSITY PO BOX 13004, SFA STATION NACOGDOCHES, TX 75962-3004	NONE PC	GENERAL OPERATING SUPPORT	19,500.
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	GENERAL OPERATING SUPPORT	4,500.
NORTHWOOD UNIVERSITY - MICHIGAN 4000 WHITING DRIVE MIDLAND, MI 48640	NONE PC	GENERAL OPERATING SUPPORT	24,550.
NICKOLS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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		
CAPITAL PREPARATORY SCHOOLS INC 275 MADISON AVE FLOOR 19 NEW YORK, NY 10016	NONE PC	GENERAL OPERATING SUPPORT	300,000.
CHESTNUT HILL COLLEGE 9601 GERMANTOWN AVENUE PHILADELPHIA, PA 19118	NONE PC	GENERAL OPERATING SUPPORT	1,000.
ST JOHNS UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	GENERAL OPERATING SUPPORT	59,643.
MICHIGAN STATE UNIVERSITY 304 SOUTH CASE HALL EAST LANSING, MI 48825	NONE PC	GENERAL OPERATING SUPPORT	63,000.
BACHANI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	9,234.
CORBAN UNIVERSITY 5000 DEER PARK DRIVE SE SALEM, OR 97317	NONE PC	GENERAL OPERATING SUPPORT	13,500.

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
PROVIDENCE SBCS INC 630 E CANON PERDIDO SANTA BARBARA, CA 93101	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	17,036.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	NONE PC	GENERAL OPERATING SUPPORT	200,000.
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1235 DOUGLAS DRIVE MAIL CODE 6805 CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	24,600.
REYNOLDS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
WILFOD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
DORMINEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.

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		
EAST CAROLINA UNIVERSITY 2200 S CHARLES BOULEVARD GREENVILLE, NC 27858-5371	NONE PC	GENERAL OPERATING SUPPORT	5,200.
GEORGETOWN UNIVERSITY 37TH AND O STREET NW WASHINGTON, DC 20057	NONE PC	GENERAL OPERATING SUPPORT	545,000.
INDIANA UNIVERSITY 513 NORTH PARK AVENUE BLOOMINGTON, IN 47408-3895	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	239,925.
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINGSGROVE, PA 17870	NONE PC	GENERAL OPERATING SUPPORT	12,000.
NAGLE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
DARTMOUTH COLLEGE 6106 ROCKEFELLER HALL HANOVER, NH 03755	NONE PC	GENERAL OPERATING SUPPORT	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	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ARILOMO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,718.
SMITH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
REASON, INDIVIDUALISM, FREEDOM INSTIUTE 9400 S. DAMEN AVE. CHICAGO, IL 60643	NONE PC	GENERAL OPERATING SUPPORT	17,160.
RESOURCES FIRST FOUNDATION 189 MAIN STREET YARMOUTH, ME 04096	NONE PC	GENERAL OPERATING SUPPORT	50,000.
INSTITUTE FOR ENERGY RESEARCH 1155 15TH STREET, NW #900 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	53,380.
JOHNSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,213.

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 BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY 1200 COMPTROLLERS OFFICE NORMAL, IL 61790-1200	NONE PC	GENERAL OPERATING SUPPORT	7,000.
NORTHWESTERN UNIVERSITY 375 E. CHICAGO AVE. CHICAGO, IL 60611	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	73,068.
MONREAL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	8,469.
LEE UNIVERSITY 1120 NORTH OCOEE ST. CLEVELAND, TN 37320	NONE PC	GENERAL OPERATING SUPPORT	10,800.
YUKAWA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139	NONE PC	GENERAL OPERATING SUPPORT	104,207.

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		
BRADEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
PRAXIS FOUNDATION 3167 SONJA WAY MOUNT PLEASANT, SC 29466	NONE PF	GENERAL OPERATING SUPPORT	40,000.
COURNOYER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
BROADHURST 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
EAST STROUDSBURG UNIVERSITY OF PENNSYLVANIA 562 INDEPENDENCE ROAD EAST STROUDSBURG, PA 18301	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PARKER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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		
LONG ISLAND UNIVERSITY 700 NORTHERN BOULEVARD BROOKVILLE, NY 11548	NONE PC	GENERAL OPERATING SUPPORT	47,500.
THE CURATORS OF THE UNIVERSITY OF MISSOURI PO BOX 807012 KANSAS CITY, MO 64180	NONE PC	GENERAL OPERATING SUPPORT	11,000.
MCDONALD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
ZAVALA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,176.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	180,000.
ALBANY STATE UNIVERSITY FOUNDATION 504 COLLEGE DRIVE ALBANY, GA 31705	NONE PC	GENERAL OPERATING SUPPORT	32,000.

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 HENRY L STIMSON CENTER 1211 CONNECTICUT AVENUE NW 8TH FLOOR WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	60,000.
BROADUS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	540.
OPERATION NEW HOPE 1830 N MAIN STREET JACKSONVILLE, FL 32206	NONE PC	GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF TEXAS - ARLINGTON 701 S. NEDDERMAN DRIVE ARLINGTON, TX 76019	NONE PC	GENERAL OPERATING SUPPORT	4,000.
BRYAN COLLEGE 721 BRYAN DRIVE DAYTON, TN 37321	NONE PC	GENERAL OPERATING SUPPORT	25,525.
TINETTI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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
RODRIGUEZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
MINJAREZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
FAMILIES AGAINST MANDATORY MINIMUMS 1100 H STREET NW SUITE 1000 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	2,500.
WEST VIRGINIA UNIVERSITY 1 WATERFRONT PLACE 7TH FLOOR PO BOX 1650 MORGANTOWN, WV 26507-1650	NONE PC	GENERAL OPERATING SUPPORT	462,374.
ANDERSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
CARROLL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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
JOHN JAY COLLEGE FOUNDATION 524 W 59TH ST NEW YORK, NY 10019	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PUBLIC CHOICE SOCIETY WESTERN CAROLINA UNIVERSITY 224C FORSYTH HALL COLLEGE OF BUSINESS CULLOWHEE, NC 28723	NONE NC	GENERAL OPERATING SUPPORT	33,425.
HADDEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,232.
UNIVERSITY OF ALASKA - ANCHORAGE 2410 GALEWOOD ST ANCHORAGE, AK 99508-4614	NONE PC	GENERAL OPERATING SUPPORT	15,700.
GEORGIA COLLEGE & STATE UNIVERSITY 231 W HANCOCK ST MILLEDGEVILLE, GA 31061	NONE PC	GENERAL OPERATING SUPPORT	6,883.
CROWLEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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
GOODWIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
UNIVERSITY OF MAINE - ORONO 5755 NUTTUING HALL ORONO, ME 04469	NONE PC	GENERAL OPERATING SUPPORT	10,000.
STUART 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
TRUMAN STATE UNIVERSITY 100 E NORMAL STREET KIRKSVILLE, MO 63501	NONE PC	GENERAL OPERATING SUPPORT	13,000.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002	NONE PC	EDUCATIONAL PROGRAMS	6,938.
LAKE ERIE COLLEGE 391 W WASHINGTON STREET PAINSEVILLE, OH 44077	NONE PC	GENERAL OPERATING SUPPORT	6,900.

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
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DR SUITE 600 ARLINGTON, VA 22202	NONE PC	EDUCATIONAL PROGRAMS	55,751.
REYNOLDS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
NIX 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
STONE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
POLICE FOUNDATION 1201 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036-2636	NONE PC	GENERAL OPERATING SUPPORT	12,000.
GOLDWATER INSTITUTE 500 EAST CORONADO RD PHOENIX, AZ 85004	NONE PC	GENERAL OPERATING SUPPORT	100,000.

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	
SETON HALL UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	12,500.	
400 SOUTH ORANGE AVENUE	PC			
SOUTH ORANGE, NJ 07079				
AHMED	NONE	EDUCATIONAL PROGRAMS	2,835.	
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
R STREET INSTITUTE	NONE	GENERAL OPERATING SUPPORT	25,000.	
1050 17TH STREET NW	PC			
SUITE 1150				
WASHINGTON, DC 20036				
BILLMAN	NONE	EDUCATIONAL PROGRAMS	4,914.	
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
ADVANCE ARKANSAS INSTITUTE	NONE	GENERAL OPERATING SUPPORT	20,000.	
55 FONTENAY CIRCLE	PC			
LITTLE ROCK, AR 72223				
BUSE	NONE	EDUCATIONAL PROGRAMS	4,005.	
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	AND FOUNDATION STATUS OF RECIPIENT		
INSTITUTE FOR ENERGY RESEARCH 1100 H STREET, NW, SUITE 400 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	120,000.
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL 103 SOUTH BUILDING, CB 9100 CHAPEL HILL, NC 27599	NONE PC	GENERAL OPERATING SUPPORT	263,288.
KOBAYASHI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	GENERAL OPERATING SUPPORT	943,677.
MCGARRY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
PALADINO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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		
AQUINO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
ROOT & REBOUND 1731 FRANKLIN STREET SUITE 300 OAKLAND, CA 94612	NONE PC	GENERAL OPERATING SUPPORT	10,000.
WESTERN CAROLINA UNIVERSITY 65 WEST UNIVERSITY WAY 501 HF ROBINSON ADMINISTRATION BUILDING CULLOWHEE, NC 28723	NONE PC	GENERAL OPERATING SUPPORT	378,000.
RODRIGUEZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
THE PHILADELPHIA SOCIETY 11620 RUTAN CIRCLE JEROME, MI 49249	NONE PC	GENERAL OPERATING SUPPORT	19,000.
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814	NONE PC	GENERAL OPERATING SUPPORT	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 FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LUDOVICI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
UNIVERSITY OF KENTUCKY 550 SOUTH LIMESTONE ST LEXINGTON, KY 40506	NONE PC	GENERAL OPERATING SUPPORT	453,485.
LOYOLA UNIVERSITY - NEW ORLEANS 6363 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	NONE PC	GENERAL OPERATING SUPPORT	48,000.
SOCIETY FOR THE DEVELOPMENT OF AUSTRIAN ECONOMICS 7708 QUEENS GARDEN DALLAS, TX 75248	NONE PC	GENERAL OPERATING SUPPORT	3,900.
PRESBYTERIAN COLLEGE 503 BROAD STREET CLINTON, SC 29325	NONE PC	GENERAL OPERATING SUPPORT	3,400.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 420 NEW ORLEANS, LA 70122	NONE PC	GENERAL OPERATING SUPPORT	119,350.

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
GANNON UNIVERSITY 109 UNIVERSITY SQUARE ERIE, PA 16541	NONE PC	GENERAL OPERATING SUPPORT	10,000.
QUEEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	8,942.
AMERICAN HERITAGE EDUCATION FOUNDATION INC 3100 WESLAYAN ST SUITE 375 HOUSTON, TX 77027	NONE PC	GENERAL OPERATING SUPPORT	10,000.
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION 1521 SIXTEENTH STREET, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	125,000.
UNIVERSITY OF GEORGIA FOUNDATION MILLEDGE CENTRE, SUITE 100 394 SOUTH MILLEDGE AVE ATHENS, GA 30602-5582	NONE PC	GENERAL OPERATING SUPPORT	30,088.
YOUNG AMERICANS FOR LIBERTY 3030 CLARENDON BLVD SUITE 200 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	21,000.

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
TOWNSEND 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
REED 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
THOMPSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET WYNNEWOOD, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	540,000.
PARISH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
ROCHESTER INSTITUTE OF TECHNOLOGY 92 LOMB DRIVE ROCHESTER, NY 14623	NONE PC	GENERAL OPERATING SUPPORT	41,700.

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		
BROOKLYN LAW SCHOOL 250 JORALEMON ST. NEW YORK, NY 11201	NONE PC	GENERAL OPERATING SUPPORT	150,000.
GUSTAVUS ADOLPHUS COLLEGE 800 W COLLEGE AVENUE ST PETER, MN 56082	NONE PC	GENERAL OPERATING SUPPORT	3,000.
BANDOLY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
UNIVERSITY OF TEXAS - DALLAS 800 WEST CAMPBELL RD RICHARDSON, TX 75080	NONE PC	GENERAL OPERATING SUPPORT	5,000.
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION WOOD-STEGALL CENTER BOX 109 MURFREESBORO, TN 37132	NONE PC	GENERAL OPERATING SUPPORT	446,550.
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	717,000.

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		
CORNELL UNIVERSITY 373 PINE TREE ROAD ITHACA, NY 14850	NONE PC	GENERAL OPERATING SUPPORT	39,000.
WAYNESBURG UNIVERSITY 51 WEST COLLEGE STREET WAYNESBURG, PA 15370	NONE PC	GENERAL OPERATING SUPPORT	9,600.
WAKE TECHNICAL COMMUNITY COLLEGE 9101 FAYETTEVILLE ROAD RALEIGH, NC 27603	NONE PC	GENERAL OPERATING SUPPORT	12,250.
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BOULEVARD N. MOBILE, AL 36688	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	22,899.
UNIVERSITY OF LIECHTENSTEIN FURST-FRANZ-JOSEF-STRASSE VADUZ LIECHTENSTEIN 9490	NONE NC	GENERAL OPERATING SUPPORT	5,000.
ANTHONY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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
JUSTICE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
THE FEDERALIST SOCIETY FOR LAW AND PUBLIC POLICY S 1015 18TH STREET NW SUITE 425 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	7,876.
MA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,800.
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	NONE PC	GENERAL OPERATING SUPPORT	10,000.
ALATORRE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 49422	NONE PC	GENERAL OPERATING SUPPORT	50,770.

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
POMIRCHY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,190.
DORRILL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
LONG 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
BROWNSTEIN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,701.
THOMAS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
SOUTHEAST MISSOURI STATE UNIVERSITY ONE UNIVERSITY PLAZA MS 3200 CAPE GIRARDEAU, MO 63701	NONE PC	GENERAL OPERATING SUPPORT	18,171.

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 GOLDEN VIEW CLASSICAL ACADEMY FOUNDATION 601 CORPORATE CIRCLE GOLDEN, CO 80401	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	NONE PC	GENERAL OPERATING SUPPORT	6,100.
SKILLSUSA FOUNDATION INC 14001 SKILLSUSA WAY LEESBURG, VA 20176	NONE PC	GENERAL OPERATING SUPPORT	25,000.
UNIVERSITY OF NORTH CAROLINA - PEMBROKE PO BOX 1510 PEMBROKE, NC 28372	NONE PC	GENERAL OPERATING SUPPORT	31,900.
PACIFIC RESEARCH INSTITUTE ONE EMBARCADERO CENTER SUITE 350 SAN FRANCISCO, CA 94111	NONE PC	GENERAL OPERATING SUPPORT	50,000.
JOHNS HOPKINS UNIVERSITY 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202	NONE PC	GENERAL OPERATING SUPPORT	5,000.

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
YOUNGBLOOD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
NORTH PARK UNIVERSITY 3225 WEST FOSTER AVENUE CHICAGO, IL 60625	NONE PC	GENERAL OPERATING SUPPORT	25,000.
MIRE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620	NONE PC	GENERAL OPERATING SUPPORT	62,500.
WRIGHT STATE UNIVERSITY FOUNDATION 062 RIKE HALL DAYTON, OH 45435	NONE PC	GENERAL OPERATING SUPPORT	6,000.
PEAK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.

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		
AMERICAS FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	5,000.
MILLER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
HERITAGE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263-4819	NONE PC	GENERAL OPERATING SUPPORT	66,500.
TOTTSEER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
LINVILLE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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
BUTLER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
SYKES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
PURDUE UNIVERSITY 403 W. STATE STREET WEST LAFAYETTE, IN 47907	NONE PC	GENERAL OPERATING SUPPORT	530,000.
SKIERA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	6,273.
BISSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
TANZER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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
OKLAHOMA COUNCIL OF PUBLIC AFFAIRS	NONE		GENERAL OPERATING SUPPORT	2,500.
100 WEST WILSHIRE	PC			
OKLAHOMA CITY, OK 73116				
NARBE	NONE		EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
NEWSEUM	NONE		GENERAL OPERATING SUPPORT	50,000.
555 PENNSYLVANIA AVE NW	PC			
WASHINGTON, DC 20001				
AKEY	NONE		EDUCATIONAL PROGRAMS	1,103.
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
FLOOD	NONE		EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I			
SUITE 500				
ARLINGTON, VA 22202				
KINGS COLLEGE LONDON	NONE		GENERAL OPERATING SUPPORT	16,200.
STRAND	NC			
LONDON				
UNITED KINGDOM WC2R 2LS				

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
SUTA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
LENZORA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
MILLER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,914.
CALKINS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VANDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE PC	EDUCATIONAL PROGRAMS	10,062.
KEHR 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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
SIFERT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
CORDELL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
ILLINOIS STATE UNIVERSITY 100 N. UNIVERSITY ST. NORMAL, IL 61761	NONE PC	GENERAL OPERATING SUPPORT	226,100.
JONLER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
BEAM 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
YOUNG 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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		
NATIONAL TAXPAYERS UNION FOUNDATION 108 NORTH ALFRED STREET ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	16,376.
NEVADA POLICY RESEARCH INSTITUTE 7130 PLACID ST LAS VEGAS, NV 89119	NONE PC	GENERAL OPERATING SUPPORT	38,500.
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	NONE PC	GENERAL OPERATING SUPPORT	5,300.
THOMAS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
HAGGERTY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
CALIFORNIA LUTHERAN UNIVERSITY 60 W OLSEN ROAD THOUSAND OAKS, CA 91360	NONE PC	GENERAL OPERATING SUPPORT	12,000.

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		
NATIONAL REVIEW INSTITUTE 215 LEXINGTON AVENUE FLOOR 11 NEW YORK CITY, NY 10016	NONE PC	EDUCATIONAL PROGRAMS	11,626.
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	70,200.
NATIONAL REVIEW INSTITUTE 215 LEXINGTON AVENUE FLOOR 11 NEW YORK CITY, NY 10016	NONE PC	GENERAL OPERATING SUPPORT	5,000.
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION PO BOX 97 PLYMOUTH NOTCH, VT 05056	NONE PC	GENERAL OPERATING SUPPORT	60,000.
TRINITY UNIVERSITY 1 TRINITY PL. SAN ANTONIO, TX 78212	NONE PC	GENERAL OPERATING SUPPORT	15,000.
MILLIKIN UNIVERSITY 1184 WEST MAIN STREET DECATUR, IL 62522	NONE PC	GENERAL OPERATING SUPPORT	19,000.

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
RYAN FOUNDATION	NONE	GENERAL OPERATING SUPPORT	82,100.
805 BROWER ROAD	PC		
WAYNE, PA 19087			
EFFREM	NONE	EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION	NONE	EDUCATIONAL PROGRAMS	20,500.
300 NEW JERSEY AVENUE NW	PC		
SUITE 900			
WASHINGTON, DC 20001			
MCFALL	NONE	EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
TRIMELS	NONE	EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
LESTER	NONE	EDUCATIONAL PROGRAMS	4,005.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			

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
RESEARCH FOUNDATION OF CUNY O/B/O JOHN JAY COLLEGE 899 TENTH AVENUE NEW YORK, NY 10019	NONE PC	GENERAL OPERATING SUPPORT	56,900.
ARGOSY UNIVERSITY - TWIN CITIES 1515 CENTRAL PARKWAY EAGAN, MN 55121	NONE NC	GENERAL OPERATING SUPPORT	1,000.
CHRISTOPHER NEWPORT UNIVERSITY 1 UNIVERSITY PLACE NEWPORT NEWS, VA 23606-2998	NONE PC	GENERAL OPERATING SUPPORT	43,000.
KLASSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
DAVIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
VENEZIA 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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		
WEST TEXAS A&M UNIVERSITY 2501 4TH AVENUE CANYON, TX 79016	NONE PC	GENERAL OPERATING SUPPORT	14,000.
BOWMAN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,213.
WHITE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
ATLAS NETWORK 1201 L STREET NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	30,000.
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH ST., NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	15,000.
REEDER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.

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		
NATIONAL RIGHT TO WORK LEGAL DEFENSE AND EDUCATION 8001 BRADDOCK ROAD SUITE 600 SPRINGFIELD, VA 22150	NONE PC	EDUCATIONAL PROGRAMS	9,126.
POLITICAL THEORY PROJECT PO BOX 1860 1 PROSPECT STREET PROVIDENCE, RI 02912	NONE PC	GENERAL OPERATING SUPPORT	653,442.
LI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
ZAYCHIK 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
NITTANY THEATRE AT THE BARN 300 OLD BOALSBURG ROAD PO BOX 556 BOALSBURG, PA 16827	NONE PC	GENERAL OPERATING SUPPORT	35,000.
KIM 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29634-1301	NONE PC	GENERAL OPERATING SUPPORT	419,742.
LEVINE-RAMIREZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,555.
NEW AMERICA FOUNDATION 1899 L STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	120,000.
COATES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	7,749.
ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT FOUND 528 E GREEN ST., SUITE 202 CHAMPAIGN, IL 61820	NONE PC	GENERAL OPERATING SUPPORT	90,000.
HOWELL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.

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
WIRTH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,293.
TODOROV 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,229.
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENT, CA 95814	NONE PC	EDUCATIONAL PROGRAMS	28,812.
RIES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	6,636.
LINCOLN INSTITUTE OF PUBLIC OPINION RESEARCH INC 5405 JONESTOWN ROAD SUITE 110 HARRISBURG, PA 17112	NONE PC	GENERAL OPERATING SUPPORT	20,000.
SPIKED US INC 1030 CLIFTON AVE SUITE 205 CLIFTON, NJ 07013	NONE PC	GENERAL OPERATING SUPPORT	130,000.

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
EMORY UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	1,000.
201 DOWMAN DR	PC		
ATLANTA, GA 30322			
LANIER	NONE	EDUCATIONAL PROGRAMS	4,005.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
PURDUE RESEARCH FOUNDATION	NONE	GENERAL OPERATING SUPPORT	559,000.
610 PURDUE MALL	PC		
WEST LAFAYETTE, IN 47907			
ANDERSON	NONE	EDUCATIONAL PROGRAMS	3,060.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			
ASSOCIATION FOR THE STUDY OF FREE INSTITUTIONS	NONE	GENERAL OPERATING SUPPORT	20,000.
275 ARTS AND SCIENCES HALL	PC		
UNIVERSITY OF NEBRASKA AT OMAHA			
OMAHA, NE 68182			
MOHAMMADI	NONE	EDUCATIONAL PROGRAMS	4,005.
1320 N. COURTHOUSE RD	I		
SUITE 500			
ARLINGTON, VA 22202			

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
LOZANO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
FIRST AMENDMENT PARTNERSHIP 1730 M ST NW SUITE 909 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	14,750.
GROVER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,251.
UNIVERSITY OF WEST GEORGIA FOUNDATION 1601 MAPLE STREET CARROLLTON, GA 30118	NONE PC	GENERAL OPERATING SUPPORT	20,000.
SUTTER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,925.
WENDT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,607.

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
ROGERS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BLVD NEW ORLEANS, LA 70126	NONE PC	GENERAL OPERATING SUPPORT	20,000.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	16,127.
YMCA OF THE TRIANGLE AREA 801 CORPORATE DRIVE SUITE 200 RALEIGH, NC 27607	NONE PC	GENERAL OPERATING SUPPORT	50,000.
TECHFREEDOM 110 MARYLAND AVE NE SUITE 407 WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	10,000.
GREAT HEARTS AMERICA 3102 N 56TH STREET SUITE 300 PHOENIX, AZ 85250	NONE PC	GENERAL OPERATING SUPPORT	50,000.

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		
STUDENTS FOR LIBERTY 1101 17TH STREET NW, SUITE 810 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	425,000.
GERARD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
AMERICANS FOR TAX REFORM FOUNDATION 722 12TH ST NW 4TH FLOOR WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	7,250.
THE TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5292 PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	70,000.
DIXON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
HARVARD UNIVERSITY 95 DUNSTER STREET CAMBRIDGE, MA 02138-5926	NONE PC	GENERAL OPERATING SUPPORT	610,000.

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		
THE SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP 1528 18TH ST NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDOM 845 N PARK AVE TUCSON, AZ 85721	NONE PC	GENERAL OPERATING SUPPORT	11,330.
HORNEDO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
NOSKO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
UNIVERSITY OF ALABAMA-TUSCALOOSA 152 ROSE ADMINISTRATION BUILDING BOX 870135 TUSCALOOSA, AL 35487-0135	NONE PC	GENERAL OPERATING SUPPORT	31,116.
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE STREET OMAHA, NE 68182	NONE PC	GENERAL OPERATING SUPPORT	40,000.

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		
UNIVERSITY OF MICHIGAN 611 TAPPAN ST. ANN ARBOR, MI 48109-1003	NONE PC	GENERAL OPERATING SUPPORT	106,315.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	7,250.
HUALDE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
CARRIER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
CENTER FOR INTERNATIONAL POLICY 2000 M STREET NW SUITE 720 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	45,000.
LINETT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.

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		
JAMES MADISON INSTITUTE PO BOX 37460 TALLAHASSEE, FL 32315	NONE PC	GENERAL OPERATING SUPPORT	226,000.
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY RD. MAHWAH, NJ 07430	NONE PC	GENERAL OPERATING SUPPORT	27,000.
ENCOUNTER FOR EDUCATION AND CULTURE, INC. 900 BROADWAY NEW YORK, NY 10003	NONE PF	GENERAL OPERATING SUPPORT	75,000.
DAHL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
ALDEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
DORHOUT 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,253.

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		
CARMICHAEL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
GRUND 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
DANIELSON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
MITTERMEIER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
RIENZI 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,081.
DOWNEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.

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
JHI FOR APPLIED ECONOMICS GLOBAL HEALTH & THE STUD 3400 N CHARLES ST SUITE W-400 BALTIMORE, MD 21218	NONE PC		GENERAL OPERATING SUPPORT	10,000.
HANEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	540.
AYN RAND INSTITUTE 2121 ALTON PARKWAY SUITE 250 IRVINE, CA 92606	NONE PC		GENERAL OPERATING SUPPORT	174,500.
SCHWARTZ 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	5,135.
ECCLESIA COLLEGE 9653 NATIONS DRIVE SPRINGDALE, AR 72762	NONE PC		GENERAL OPERATING SUPPORT	6,600.
UNIVERSITY OF TENNESSEE - KNOXVILLE 1001 MCCLUNG TOWER KNOXVILLE, TN 37996	NONE PC		GENERAL OPERATING SUPPORT	12,850.

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
DEESE 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
UNIVERSITY OF TEXAS - SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	NONE PC	GENERAL OPERATING SUPPORT	47,000.
CORE KNOWLEDGE FOUNDATION 801 E HIGH STREET CHARLOTTESVILLE, VA 22902	NONE PC	GENERAL OPERATING SUPPORT	270,000.
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	NONE PC	GENERAL OPERATING SUPPORT	8,500.
BEESON 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,135.
VIRGINIA TECH 702 UNIVERSITY CITY BLVD, MC 0364 BLACKSBURG, VA 24061	NONE PC	GENERAL OPERATING SUPPORT	12,000.

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		
HAMMOND 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,632.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT RD COLLEGE PARK, MD 20740	NONE PC	GENERAL OPERATING SUPPORT	353,000.
AGORA INSTITUTE FOR CIVIC VIRTUE & THE COMMON GOOD 1300 EAGLE ROAD SAINT DAVIDS, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	20,555.
TALENT MARKET LLC 1490 GREENSHADE WAY MOUNT PLEASANT, SC 29464	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ST. EDWARDS UNIVERSITY 3001 S. CONGRESS AVE. AUSTIN, TX 78704	NONE PC	GENERAL OPERATING SUPPORT	11,150.
RUPER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	8,784.

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 COLLEGE OF NEW JERSEY P.O. BOX 7718 EWING, NJ 08628	NONE PC	GENERAL OPERATING SUPPORT	26,000.
CO2 COALITION 1621 N KENT ST SUITE 603 ARLINGTON, VA 22209	NONE PC	EDUCATIONAL PROGRAMS	9,126.
GRIMES 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,133.
WALKER 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
COMMITTEE FOR A CONSTRUCTIVE TOMORROW PO BOX 65722 WASHINGTON, DC 20035	NONE PC	EDUCATIONAL PROGRAMS	8,500.
TROSSBACH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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
DWINELL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE PC	GENERAL OPERATING SUPPORT	565,400.
CHRISTY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	1,103.
MAKRUSH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	GENERAL OPERATING SUPPORT	4,800.
HILL 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,418.
BALL STATE UNIVERSITY 2000 W. UNIVERSITY AVENUE MUNCIE, IN 47306	NONE PC	GENERAL OPERATING SUPPORT	239,250.

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
NGUYEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	5,387.
GREEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
DACEY 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.
MACHOLD 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
1889 INSTITUTE 2602 S. SHINNERY OAK COURT STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	364,000.
BETHEL COLLEGE 1001 BETHEL CIRCLE MISHAWAKA, IN 46545	NONE PC	GENERAL OPERATING SUPPORT	5,500.

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
JORGENSEN 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	5,355.
THE KINGS COLLEGE 56 BROADWAY NEW YORK, NY 10004	NONE PC		GENERAL OPERATING SUPPORT	31,800.
PARSONS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I		EDUCATIONAL PROGRAMS	2,835.
ASHLAND UNIVERSITY 401 COLLEGE AVE. ASHLAND, OH 44805	NONE PC		GENERAL OPERATING SUPPORT	41,500.
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	NONE PC		GENERAL OPERATING SUPPORT	97,000.
TAX FOUNDATION 529 14TH STREET NW SUITE 420 WASHINGTON, DC 20045	NONE PC		GENERAL OPERATING SUPPORT	270,000.

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		
REED 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	2,835.
FREEDOM TRUST 130 GREEN LANE GREENSBURG, PA 15601	NONE PC	GENERAL OPERATING SUPPORT	149,500.
HARRIS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	9,360.
INDEPENDENT INSTITUTE 100 SWAN WAY OAKLAND, CA 94621-1428	NONE PC	GENERAL OPERATING SUPPORT	25,000.
BELOIT COLLEGE 700 COLLEGE STREET BELOIT, WI 53511	NONE PC	GENERAL OPERATING SUPPORT	7,000.
SAM HOUSTON STATE UNIVERSITY PO BOX 2392 HUNTSVILLE, TX 77341	NONE PC	GENERAL OPERATING SUPPORT	5,000.

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		
UNIVERSITY OF ALASKA - FAIRBANKS 505 SOUTH CHANDALAR DRIVE PO BOX 755000 FAIRBANKS, AK 99775	NONE PC	GENERAL OPERATING SUPPORT	15,800.
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE, AZ 85280-2260	NONE PC	GENERAL OPERATING SUPPORT	5,000.
STEVENS 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	7,749.
MARKOVITCH 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	3,060.
JAMES WILSON INSTITUTE 7 MAYFAIR LANE WESTPORT, CT 06880	NONE PC	GENERAL OPERATING SUPPORT	7,500.
SCOCCIMARO 1320 N. COURTHOUSE RD SUITE 500 ARLINGTON, VA 22202	NONE I	EDUCATIONAL PROGRAMS	4,005.

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 UNIVERSITY OF MASSACHUSETTS AMHERST 134 HICKS WAY AMHERST, MA 01003-9270	NONE PC	GENERAL OPERATING SUPPORT	8,100.
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	NONE PC	GENERAL OPERATING SUPPORT	81,500.
MARSHALL-WYTHE SCHOOL OF LAW FOUNDATION PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	50,000.
AVE MARIA UNIVERSITY 1025 COMMONS CIRCLE NAPLES, FL 34119	NONE PC	GENERAL OPERATING SUPPORT	19,000.
TOTAL CONTRIBUTIONS PAID			<u>76,901,930.</u>

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		
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41034 LUBBOCK, TX 79409-1034	NONE PC	GENERAL OPERATING SUPPORT	4,300.
UNIVERSITY OF MARYLAND 4113 VAN MUNCHING HALL COLLEGE PARK, MD 20742	NONE PC	GENERAL OPERATING SUPPORT	5,000.
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814	NONE PC	GENERAL OPERATING SUPPORT	72,000.
THE FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STU 1776 I STREET, NW SUITE 300 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	40,000.
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 49422	NONE PC	GENERAL OPERATING SUPPORT	17,100.
STUDENT FREE PRESS ASSOCIATION P.O. BOX 76 HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	65,000.

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		
WESTERN RESOURCES LEGAL CENTER 5100 S.W. MACADAM AVENUE SUITE 340 PORTLAND, OR 97239	NONE PC	GENERAL OPERATING SUPPORT	25,000.
SOUTHERN METHODIST UNIVERSITY SCHOOL OF BUSINESS PO BOX 750333 DALLAS, TX 75275-0333	NONE PC	GENERAL OPERATING SUPPORT	18,800.
BAYLOR UNIVERSITY ONE BEAR PLACE UNIT 97042 WACO, TX 76798	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	95,000.
SCALA FOUNDATION 13 EDGEHILL STREET PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	27,000.
UNIVERSITY OF MIAMI 1306 STANDFORD DRIVE CORAL GABLES, FL 33124	NONE PC	GENERAL OPERATING SUPPORT	1,500.
UNIVERSITY OF COLORADO BOULDER 1406 CARIA DRIVE BOULDER, CO 80304	NONE PC	GENERAL OPERATING SUPPORT	262,500.

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
THURGOOD MARSHALL COLLEGE FUND 901 F STREET, NW WASHINGTON, DC 20004	NONE PC	GENERAL OPERATING SUPPORT	3,945,000.
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	20,000.
FIDELITY CHARITABLE 100 CROSBY PARKWAY MAIL ZONE KC1D-FCS COVINGTON, KY 41015-9325	NONE PC	GENERAL OPERATING SUPPORT	150,000.
NOTRE DAME COLLEGE 4545 COLLEGE ROAD SOUTH EUCLID, OH 44121	NONE PC	GENERAL OPERATING SUPPORT	6,000.
KINGS COLLEGE LONDON STRAND LONDON UNITED KINGDOM WC2R 2LS	NONE NC	GENERAL OPERATING SUPPORT	5,000.
YOUTH ENTREPRENEURS OF KANSAS 4111 E. 37TH ST. N. SUITE D101 WICHITA, KS 67220	NONE PC	GENERAL OPERATING SUPPORT	25,000.

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
AMAGI PRODUCTIONS 1624 MOCKINGBIRD LANE, NE CULLMAN, AL 35055	NONE PC	GENERAL OPERATING SUPPORT	4,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	60,000.
SAVINGS AND RETIREMENT FOUNDATION 2012 WYOMING AVENUE, NW # 301 WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	10,000.
ENERGY INNOVATION REFORM PROJECT 2433 N KENMORE STREET ARLINGTON, VA 22207	NONE PC	GENERAL OPERATING SUPPORT	50,000.
SPIKED US INC 1030 CLIFTON AVE SUITE 205 CLIFTON, NJ 07013	NONE PC	GENERAL OPERATING SUPPORT	20,000.
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 611 TAPPAN ST ANN ARBOR, MI 48109-1003	NONE PC	GENERAL OPERATING SUPPORT	78,000.

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		
TRUSTEES OF TRINITY COLLEGE 330 SUMMIT STREET HARTFORD, CT 06106	NONE PC	GENERAL OPERATING SUPPORT	13,000.
CTC FOUNDATION 2925 RITTENHOUSE ST NW WASHINGTON, DC 20015	NONE PC	GENERAL OPERATING SUPPORT	50,000.
PROJECT LIBERTY INC 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	75,000.
THE SOCIETY FOR CLASSICAL LEARNING 3400 BROOK ROAD RICHMOND, VA 23227	NONE PC	GENERAL OPERATING SUPPORT	25,000.
NORTH CAROLINA STATE UNIVERSITY A HOLLADAY HALL CAMPUS BOX 7001 RALEIGH, NC 27695-7001	NONE PC	GOS/RETURN OF PARTIALLY UNUSED FUNDS	11,200.
DELAWARE COUNCIL ON ECONOMIC EDUCATION P.O. BOX 885 NEWARK, DE 19715	NONE PC	GENERAL OPERATING SUPPORT	21,000.

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

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOUNTAIN STATES LEGAL FOUNDATION 2596 S. LEWIS WAY LAKEWOOD, CO 80227	NONE PC	GENERAL OPERATING SUPPORT	25,000.
CENTER FOR ENVIRONMENTAL SCIENCE ACCURACY AND RELI 32101 COUNTY ROAD # 105 DIXON, CA 95620	NONE PC	GENERAL OPERATING SUPPORT	25,000.
TOTAL CONTRIBUTIONS APPROVED			<u>5,251,400.</u>

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	6,109.	
EXCISE TAX RECOVERIES			01	201,859.	
GRANT RECOVERIES					23,988.
EFPRP - OTHER INVESTMENT INCOME/(LOSS)				12,616,764.	
EFPRP - UNRELATED INCOME	523000	825,549.	01		
TOTALS		<u>825,549.</u>		<u>12,824,732.</u>	<u>23,988.</u>

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

OMB No. 1545-0687

2016Department of the Treasury
Internal Revenue Service

For calendar year 2016 or other tax year beginning _____, 2016, and ending _____, 20____.

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

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

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

A <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 codes (See instructions.)
C Book value of all assets at end of year		1320 N. COURTHOUSE RD., SUITE 500	523000
640,454,250.		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 Describe the organization's primary unrelated business activity. ▶ **PARTNERSHIP INCOME FROM K-1****I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶**J** The books are in care of ▶ **ROBERT HEATON** Telephone number ▶ **703-875-1658**

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 partnerships and S corporations (attach statement)		5	825,549.	ATCH 1	825,549.
6 Rent income (Schedule C)		6			
7 Unrelated debt-financed income (Schedule E)		7			
8 Interest, annuities, royalties, and rents from controlled organizations (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	825,549.		825,549.

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

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)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule) ATTACHMENT 2	28	4,416.
29 Total deductions. Add lines 14 through 28	29	4,416.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	821,133.
31 Net operating loss deduction (limited to the amount on line 30)	31	821,133.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	0.

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2016)

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750). \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____	
c Income tax on the amount on line 34. 35c	
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041). 36	
37 Proxy tax. See instructions 37	
38 Alternative minimum tax 38	
39 Tax on Non-Compliant Facility Income. See instructions 39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies. 40	

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41a	
b Other credits (see instructions). 41b	
c General business credit. Attach Form 3800 (see instructions) 41c	
d Credit for prior year minimum tax (attach Form 8801 or 8827). 41d	
e Total credits. Add lines 41a through 41d 41e	
42 Subtract line 41e from line 40. 42	
43 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) 43	
44 Total tax. Add lines 42 and 43. 44 0.	
45 a Payments: A 2015 overpayment credited to 2016 45a	
b 2016 estimated tax payments 45b	
c Tax deposited with Form 8868. 45c	
d Foreign organizations: Tax paid or withheld at source (see instructions) 45d	
e Backup withholding (see instructions) 45e	
f Credit for small employer health insurance premiums (Attach Form 8941) 45f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total 45g	
46 Total payments. Add lines 45a through 45g 46	
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47	
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed 48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid 49	
50 Enter the amount of line 49 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> 50	

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

51 At any time during the 2016 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 <input type="checkbox"/>	Yes	No
		X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> \$		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	ROBERT HEATON Signature of officer	11/15/2017 Date	TREASURER Title
Paid Preparer Use Only	Print/Type preparer's name STEVEN L WEBB	Preparer's signature	Date
	Firm's name <input type="checkbox"/> BKD, LLP	Check <input type="checkbox"/> if self-employed	
	Firm's address <input type="checkbox"/> 1551 N WATERFRONT PKWY, STE 300, WICHITA, KS 67206-6601	Firm's EIN <input type="checkbox"/> 44-0160260	
		Phone no. 316-265-2811	

May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Form **990-T** (2016)

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				X

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)		%		
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ►				
Total dividends-received deductions included in column 8 ►				

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

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

Nonexempt Controlled Organizations

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

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

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

Totals**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

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

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

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

Form **990-T** (2016)

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

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

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

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

Form **990-T** (2016)

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

NET ORDINARY INCOME - EFPRP INVESTMENTS K-1

825,549.

INCOME (LOSS) FROM PARTNERSHIPS

825,549.

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES	4,416.
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PART II - LINE 28 - OTHER DEDUCTIONS	<u>4,416.</u>
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SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
CHARLES CHASE KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR	0	0.
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR	0	0.
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR / CHAIRMAN	0	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY	0	0.
RICHARD H FINK 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR	0	0.
DALE GIBBINS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	EXECUTIVE VICE PRESIDENT	0	0.
DUSTIN PERRY P.O. BOX 2256 WICHITA, KS 67201-2256	TREASURER	0	0.
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR	0	0.
WILLIAM RUGER 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT OF RESEARCH	0	0.
RYAN STOWERS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VP HIGHER EDUCATION	0	0.

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

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
ROBERT HEATON 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	TREASURER	0	0.
TOTAL COMPENSATION			<u>0.</u>

Charles Koch Foundation
Form 990-T, Line 31 - Net Operating Loss Deduction
Tax Year: 12/31/2016

EIN: 48-0918408

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)	-	<u>(1,460,074)</u>
Net Operating Loss Available			(1,469,776)
Net Operating Loss Deduction (Limited to Taxable Income) - 12/31/2016			<u>821,133</u>
Net Operating Loss Carryforward to 12/31/2017			<u>(648,643)</u>

Net Operating Losses were generated from unrelated business losses that were pass-through to the organization from investments reported on Schedule K-1, Line 20V.