

Department of the Treasury
Internal Revenue Service

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Open to Public Inspection

For calendar year **2017** or tax year beginning , **2017**, and ending , **20**

Name of foundation CHARLES KOCH FOUNDATION		A Employer identification number 48-0918408
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (703) 875-1658
1320 N. COURTHOUSE RD., SUITE 500		C If exemption application is pending, check here. <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22201		
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 785,942,733.	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.)	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	135,153,238.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	1,018,104.	1,018,104.		
4 Dividends and interest from securities	10,093,524.	10,093,524.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	8,328,759.			
b Gross sales price for all assets on line 6a _____				
7 Capital gain net income (from Part IV, line 2)		8,328,759.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) <u>ATCH 1</u>	-855,179.	-77,213.		
12 Total. Add lines 1 through 11	153,738,446.	19,363,174.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	297,207.			297,207.
14 Other employee salaries and wages	4,531,968.			4,383,745.
15 Pension plans, employee benefits	531,046.			516,422.
16a Legal fees (attach schedule) <u>ATCH 2</u>	77,648.			77,700.
b Accounting fees (attach schedule) <u>ATCH 3</u>	141,642.			114,066.
c Other professional fees (attach schedule) <u>[4]</u>	1,686,196.	461,407.		1,271,589.
17 Interest. <u>ATCH 5</u>	2,318,788.	2,318,788.		
18 Taxes (attach schedule) (see instructions) <u>[6]</u>	244,389.	108,052.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	17,212.			17,212.
21 Travel, conferences, and meetings	1,154,159.			1,167,498.
22 Printing and publications	32,440.			32,440.
23 Other expenses (attach schedule) <u>ATCH 7</u>	8,427,466.	2,841,253.		257,989.
24 Total operating and administrative expenses. Add lines 13 through 23.	19,460,161.	5,729,500.		8,135,868.
25 Contributions, gifts, grants paid	88,308,139.			88,776,579.
26 Total expenses and disbursements. Add lines 24 and 25	107,768,300.	5,729,500.	0.	96,912,447.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	45,970,146.			
b Net investment income (if negative, enter -0-)		13,633,674.		
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.	3,607,208.	3,607,208.
	2	Savings and temporary cash investments	21,933,862.	60,990,727.	60,990,727.
	3	Accounts receivable ▶ <u>1,919,911.</u>			
		Less: allowance for doubtful accounts ▶ _____	990,213.	1,919,911.	1,919,911.
	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	728,159.	135,162.	135,162.
	10a	Investments - U.S. and state government obligations (attach schedule). .			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule).			
	11	Investments - land, buildings, and equipment: basis ▶ <u>355,213.</u>			ATCH 8
	Less: accumulated depreciation (attach schedule) ▶ _____	355,213.	355,213.	355,213.	
12	Investments - mortgage loans				
13	Investments - other (attach schedule) <u>ATCH 9</u>	614,788,725.	617,998,467.	718,934,512.	
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)	640,454,250.	685,006,688.	785,942,733.	
Liabilities	17	Accounts payable and accrued expenses	749,784.	929,058.	
	18	Grants payable.	5,251,400.	4,782,968.	
	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)	6,001,184.	5,712,026.	
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	634,453,067.	679,294,662.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	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)	634,453,067.	679,294,662.		
31	Total liabilities and net assets/fund balances (see instructions)	640,454,251.	685,006,688.		

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	634,453,067.
2	Enter amount from Part I, line 27a.	2	45,970,146.
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	680,423,213.
5	Decreases not included in line 2 (itemize) ▶ <u>ATCH 10</u>	5	1,128,551.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	679,294,662.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	8,328,759.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	{	3	0.

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	83,734,708.	641,914,004.	0.130445
2015	50,472,539.	475,703,307.	0.106101
2014	36,085,910.	383,114,182.	0.094191
2013	27,594,863.	245,361,154.	0.112466
2012	17,610,096.	216,432,788.	0.081365
2	Total of line 1, column (d)		2 0.524568
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3 0.104914
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		4 690,868,595.
5	Multiply line 4 by line 3.		5 72,481,788.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 136,337.
7	Add lines 5 and 6.		7 72,618,125.
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 96,912,447.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount of line 10 to be credited to 2018 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political expenditures, Form 1120-POL filing, tax on political expenditures, reimbursement, unreported activities, changes in governing instruments, unrelated business income, liquidation, section 508(e) requirements, assets, states reported to, Form 990-PF distribution, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, books in care, and foreign country interests.

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

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

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	X
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d). <u>ATCH 15</u>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

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 16		265,839.	15,168.	16,200.

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 17		813,853.	57,928.	30,925.

Total number of other employees paid over \$50,000. 32

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 18		1,245,959.
Total number of others receiving over \$50,000 for professional services ▶		8

Part IX-A Summary of Direct Charitable Activities

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	603,281,449.
b	Average of monthly cash balances	1b	97,752,775.
c	Fair market value of all other assets (see instructions).	1c	355,213.
d	Total (add lines 1a, b, and c)	1d	701,389,437.
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	701,389,437.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,520,842.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	690,868,595.
6	Minimum investment return. Enter 5% of line 5	6	34,543,430.

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	34,543,430.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	136,337.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	136,337.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,407,093.
4	Recoveries of amounts treated as qualifying distributions	4	6,267.
5	Add lines 3 and 4.	5	34,413,360.
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	34,413,360.

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	96,912,447.
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	96,912,447.
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	136,337.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	96,776,110.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				34,413,360.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only.				
b Total for prior years: 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017:				
a From 2012	6,999,545.			
b From 2013	15,562,295.			
c From 2014	17,158,457.			
d From 2015	26,728,687.			
e From 2016	52,194,616.			
f Total of lines 3a through e	118,643,600.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ <u>96,912,447.</u>				
a Applied to 2016, 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 2017 distributable amount.				34,413,360.
e Remaining amount distributed out of corpus.	62,499,087.			
5 Excess distributions carryover applied to 2017 (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	181,142,687.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				
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 2012 not applied on line 5 or line 7 (see instructions)	6,999,545.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	174,143,142.			
10 Analysis of line 9:				
a Excess from 2013	15,562,295.			
b Excess from 2014	17,158,457.			
c Excess from 2015	26,728,687.			
d Excess from 2016	52,194,616.			
e Excess from 2017	62,499,087.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

Table with 5 columns: (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a-2e (Qualifying distributions) and 3a-3d (Alternative tests).

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

1 Information Regarding Foundation Managers:

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

CHARLES G. KOCH

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

NONE

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

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

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

ATCH 19

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

ATCH 20

c Any submission deadlines:

ATCH 21

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

ATCH 22

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 23				
Total				▶ 3a 88,776,579.
b Approved for future payment				
ATCH 24				
Total				▶ 3b 4,782,968.

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					8,328,759.	
TOTAL GAIN(LOSS)							<u>8,328,759.</u>	

Schedule of Contributors

2017

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

Name of the organization
CHARLES KOCH FOUNDATION

Employer identification number
48-0918408

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

Name of organization CHARLES KOCH FOUNDATION

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KC 2009 FAMILY TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 21,900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	KE 2009 FAMILY TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 27,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CHARLES G. KOCH 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 50,031,636.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	KC 2009 GIFT TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 18,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	KE 2009 GIFT TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 16,220,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	AMERICAN CREDIT ACCEPTANCE 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 100,002.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **CHARLES KOCH FOUNDATION**

Employer identification number
48-0918408

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KNEE FAMILY FOUNDATION 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	MENARD, INC. 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	ROGER AND SUSAN STONE FAMILY FOUNDATION 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	SEMINAR NETWORK TRUST 1320 NORTH COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHARLES KOCH FOUNDATION

Employer identification number

48-0918408

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

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

Name of organization CHARLES KOCH FOUNDATION

Employer identification number
48-0918408

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

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

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

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

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

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

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

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

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

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
OTHER INCOME - LAND RENT	360.	360.
OTHER INCOME - MISCELLANEOUS	52,589.	
EFPRP INVESTMENTS - OTHER INCOME	-497,758.	-77,573.
EFPRP INVESTMENTS - TAX EXEMPT INCOME	975.	
EFPRP INVESTMENTS - UNRELATED INCOME	-417,612.	
OTHER INCOME - GRANT RECOVERIES	6,267.	
TOTALS	<u>-855,179.</u>	<u>-77,213.</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	141,642.			114,066.
TOTALS	<u>141,642.</u>			<u>114,066.</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	415,161.		456,431.
WEBSITE FEES	112,500.		112,500.
INVESTMENT MANAGEMENT FEES	461,407.	461,407.	
ON-LINE SERVICE FEES	31,143.		31,143.
VIDEO PRODUCTION FEES	544,453.		544,453.
SPEAKERS	8,500.		14,030.
TRAINING	11,532.		11,532.
OTHER	101,500.		101,500.
TOTALS	<u>1,686,196.</u>	<u>461,407.</u>	<u>1,271,589.</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	2,318,788.	2,318,788.
TOTALS	<u>2,318,788.</u>	<u>2,318,788.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EFPRP INVESTMENT FOREIGN TAXES	108,052.	108,052.
EXCISE TAXES	136,337.	
TOTALS	<u>244,389.</u>	<u>108,052.</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	32,180.		32,150.
POSTAGE & DELIVERY	12,645.		14,437.
BANK FEES	2,860.	2,860.	
SUPPLIES	6,470.		6,989.
TELEPHONE	20,067.		20,067.
MEMBERSHIP & DUES	1,545.		1,545.
MISCELLANEOUS	175,266.		175,266.
GIFTS	3,503.		3,503.
INTERNET	2,155.		2,155.
EFPRP NON INVEST EXPENSES	5,330,505.		
EFPRP CHARITABLE DEDUCTION	1,877.		1,877.
EFPRP INVESTMENT EXPENSES	2,838,393.	2,838,393.	
TOTALS	<u>8,427,466.</u>	<u>2,841,253.</u>	<u>257,989.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENT

ATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

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

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ELLIOT INTERNATIONAL FUND	53,203,064.	49,683,288.	84,784,996.
EFPRP	501,585,661.	508,315,179.	574,149,516.
BAIH	60,000,000.	60,000,000.	60,000,000.
TOTALS	<u>614,788,725.</u>	<u>617,998,467.</u>	<u>718,934,512.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCRUAL ADJUSTMENT	1,128,551.
TOTAL	<u>1,128,551.</u>

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

TOTAL AMOUNT 45,000,000.

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: 45,000,000.

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 45,000,000.

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: 45,000,000.

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

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

DONOR ADVISED FUND STATEMENT

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

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

DONOR ADVISED FUND STATEMENT

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

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

GRANTEE'S NAME: KING'S COLLEGE LONDON
 GRANTEE'S ADDRESS: STRAND
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
 GRANT DATE: 05/12/2017
 GRANT AMOUNT: 5,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 5,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/22/18 - 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: 10/10/2017
 GRANT AMOUNT: 2,500.
 GRANT PURPOSE: PRESENTATION AT ASSOCIATION FOR PRIVATE ENT EDUCATION
 AMOUNT EXPENDED: 2,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/15/18 - 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 LIECHTENSTEIN
 GRANTEE'S ADDRESS: FURST-FRANZ-JOSEF-STRASSE
 CITY, STATE & ZIP: VADUZ
 FOREIGN COUNTRY: LIECHTENSTEIN 9490
 GRANT DATE: 10/09/2017
 GRANT AMOUNT: 2,500.
 GRANT PURPOSE: DISSERTATION RESEARCH
 AMOUNT EXPENDED: 2,500.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/20/18 - 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

CONT'D ON NEXT PAGE

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

CITY, STATE & ZIP: HONG KONG
FOREIGN COUNTRY: CHINA
GRANT DATE: 12/15/2016
GRANT AMOUNT: 55,000.
GRANT PURPOSE: RESEARCH TRIPS
AMOUNT EXPENDED: 31,300.
ANY DIVERSION? NO
DATES OF REPORTS: 3/9/18 - 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: PRAXIS FOUNDATION
GRANTEE'S ADDRESS: 3167 SONJA WAY
CITY, STATE & ZIP: MOUNT PLEASANT, SC 29466
GRANT DATE: 09/05/2017
GRANT AMOUNT: 60,000.
GRANT PURPOSE: PROGRAM TUITION SCHOLARSHIPS
AMOUNT EXPENDED: 60,000.
ANY DIVERSION? NO
DATES OF REPORTS: 2/21/18 - 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: CEVRO INSTITUTE
GRANTEE'S ADDRESS: JUNGMANNOVA 17
CITY, STATE & ZIP: PRAGUE
FOREIGN COUNTRY: CZECH REPUBLIC 110 00
GRANT DATE: 03/29/2017
GRANT AMOUNT: 64,300.
GRANT PURPOSE: EDUCATIONAL
AMOUNT EXPENDED: 64,300.
ANY DIVERSION? NO
DATES OF REPORTS: 2/16/18 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
VERIFICATION DATE:
RESULTS OF VERIFICATION:

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

GRANTEE'S NAME: MACDONALD LAURIER INSTITUTE
GRANTEE'S ADDRESS: 323 CHAPEL ST
CITY, STATE & ZIP: OTTAWA
FOREIGN PROVINCE: ONTARIO
FOREIGN COUNTRY: CANADA K1N 7Z2

CONT'D ON NEXT PAGE

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

GRANT DATE: 04/26/2017
 GRANT AMOUNT: 115,000.
 GRANT PURPOSE: UPWARD MOBILITY AGENDA
 AMOUNT EXPENDED: 80,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/1/18 - 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: PEMBROKE COLLEGE
 GRANTEE'S ADDRESS: WELLINGTON SQUARE
 CITY, STATE & ZIP: OXFORD
 FOREIGN COUNTRY: UNITED KINGDOM OX12JD
 GRANT DATE: 08/08/2017
 GRANT AMOUNT: 1,000.
 GRANT PURPOSE: TRAVEL
 AMOUNT EXPENDED: 1,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/20/18 - 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: ACADEMY OF ART UNIVERSITY
 GRANTEE'S ADDRESS: 79 NEW MONTGOMERY ST
 CITY, STATE & ZIP: SAN FRANCISCO, CA 94105
 GRANT DATE: VAR
 GRANT AMOUNT: 5,800.
 GRANT PURPOSE: PHILOSOPHY
 AMOUNT EXPENDED: 5,800.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/5/18 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
 REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
 THE REPORTS WERE MADE.

GRANTEE'S NAME: TECHNOLOGY POLICY INSTITUTE
 GRANTEE'S ADDRESS: 409 12TH STREET, SW SUITE 700
 CITY, STATE & ZIP: WASHINGTON, DC 20024
 GRANT DATE: 04/17/2017
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: CONFERENCES
 AMOUNT EXPENDED: 59,760.

CONT'D ON NEXT PAGE

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

ANY DIVERSION? NO
 DATES OF REPORTS: 3/7/18 - 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: MILES FOUNDATION
 GRANTEE'S ADDRESS: 221 WEST 7TH STREET SUITE 200
 CITY, STATE & ZIP: FORT WORTH, TX 76107
 GRANT DATE: 05/05/2017
 GRANT AMOUNT: 25,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 25,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 2/23/18 - FULL AND COMPLETE REPORT OF ALL EXPENDITURES
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: ENCOUNTER BOOKS
 GRANTEE'S ADDRESS: 900 BROADWAY
 CITY, STATE & ZIP: NEW YORK, NY 10003
 GRANT DATE: 06/01/2017
 GRANT AMOUNT: 195,000.
 GRANT PURPOSE: HISTORY
 AMOUNT EXPENDED: 30,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/2/18 - PARTIAL REPORT OF ALL EXPENDITURES TO DATE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: TEAM CHALLENGE FOUNDATION ACADEMY
 GRANTEE'S ADDRESS: 9935D REA ROAD, SUITE 167
 CITY, STATE & ZIP: CHARLOTTE, NC 28277
 GRANT DATE: 06/06/2017
 GRANT AMOUNT: 510,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 432,837.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/15/18 - 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

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

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

GRANTEE'S NAME: STANDARDSWORK
 GRANTEE'S ADDRESS: 18231 BARNESVILLE ROAD
 CITY, STATE & ZIP: BARNESVILLE, MD 20838
 GRANT DATE: 06/12/2017
 GRANT AMOUNT: 99,000.
 GRANT PURPOSE: K12
 AMOUNT EXPENDED: 22,218.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/15/18 - 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: FOSTER RUSSELL FAMILY FOUNDATION
 GRANTEE'S ADDRESS: 3552 DIAMONHEAD DRIVE
 CITY, STATE & ZIP: PLANO, TX 75075
 GRANT DATE: 08/28/2017
 GRANT AMOUNT: 295,000.
 GRANT PURPOSE: CONFERENCES
 AMOUNT EXPENDED: 295,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/2/18 - 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: 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: 20,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 12/31/2017 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: KING'S COLLEGE LONDON

CONT'D ON NEXT PAGE

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

GRANTEE'S ADDRESS: STRAND
 CITY, STATE & ZIP: LONDON
 FOREIGN COUNTRY: UNITED KINGDOM WC2R 2LS
 GRANT DATE: 01/20/2017
 GRANT AMOUNT: 5,000.
 GRANT PURPOSE: EDUCATIONAL
 AMOUNT EXPENDED: 3,323.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/1/18 - 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: UNIVERSITY OF MANCHESTER
 GRANTEE'S ADDRESS: OXFORD ROAD
 CITY, STATE & ZIP: MANCHESTER
 FOREIGN COUNTRY: UNITED KINGDOM M13 9PL
 GRANT DATE: 07/19/2018
 GRANT AMOUNT: 1,000.
 GRANT PURPOSE: PRESENTATION AT ASSOCIATION FOR PRIVATE ENT EDUCATION
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: UNKNOWN
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING.
 AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A
 REPORT. THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE
 DELINQUENT REPORT IS SUBMITTED BY GRANTEE. THE ORGANIZATION IS
 TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 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 CHASE KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0.	0.	0.
ELIZABETH B KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR .25	0.	0.	0.
CHARLES G KOCH P.O. BOX 2256 WICHITA, KS 67201-2256	DIRECTOR / CHAIRMAN .25	0.	0.	0.
BRIAN MENKES 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	SECRETARY 1.00	0.	0.	0.
RICHARD H FINK 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	DIRECTOR (PARTIAL) 1.00	0.	0.	0.
DALE GIBBENS 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 16 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BRIAN HOOKS 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	PRESIDENT / DIRECTOR 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	265,839.	15,168.	16,200.
ROBERT HEATON 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	TREASURER 1.00	0.	0.	0.
KEVIN GENTRY 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT 1.00	0.	0.	0.
	GRAND TOTALS	<u>265,839.</u>	<u>15,168.</u>	<u>16,200.</u>

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CHARLES RUGER 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIRECTOR UNIV INVEST 50.00	208,760.	4,856.	625.
JOHN HARDIN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR UNIV RELATIONS 50.00	162,394.	15,168.	10,500.
BRENNAN BROWN 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	DIR EDUC PARTNERSHIP 50.00	147,510.	15,168.	9,600.
BRETT HINKEY 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50.00	165,210.	15,168.	10,200.
JOHN POREBA 1320 N. COURTHOUSE RD, SUITE 500 ARLINGTON, VA 22201	PGM OFF UNIV INVEST 50.00	129,979.	7,568.	0.
	TOTAL COMPENSATION	<u>813,853.</u>	<u>57,928.</u>	<u>30,925.</u>

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

<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	256,858.
VERTIC INC 180 VARICK STREET SUITE 1620 NEW YORK, NY 10014	COMMUN. & MARKETING	386,132.
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST, SUITE 700 KANSAS CITY, MO 64112	INVESTMENT MGMT SVCS	196,843.
EMERGENT ORDER LLC 505 WEST 15TH STREET AUSTIN, TX 78701	COMMUN. & MARKETING	222,926.
ATTN: INC. 7521 MELROSE AVENUE LOS ANGELES, CA 90046	COMMUN. & MARKETING	183,200.
	TOTAL COMPENSATION	<u>1,245,959.</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

CHARLES KOCH FOUNDATION

ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 22 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 - SUBMISSION DEADLINES

CHARLES KOCH FOUNDATION
NONE

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

CHARLES KOCH FOUNDATION

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 23

<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>
KIMMEL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
NATIONAL COUNCIL ON TEACHER QUALITY 1120 G STREET, NW SUITE 800 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	20,000.
WOISLAW 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR SUITE A BOZEMAN, MT 59718	NONE PC	GENERAL OPERATING SUPPORT	90,000.
MEDINA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,936.
MOSES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE. NW WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	53,000.
GREAT HEARTS AMERICA 3102 N 56TH STREET SUITE 300 PHOENIX, AZ 85250	NONE PC	GENERAL OPERATING SUPPORT	74,000.
SWENTKOFKSKE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
CONCORDIA UNIVERSITY - IRVINE 1530 CONCORDIA WEST IRVINE, CA 92612	NONE PC	GENERAL OPERATING SUPPORT	10,000.
BALL STATE UNIVERSITY 2000 W. UNIVERSITY AVENUE MUNCIE, IN 47306	NONE PC	GENERAL OPERATING SUPPORT	47,000.
UNIVERSITY OF UTAH 390 S 1530 E. ROOM 502 SALT LAKE CITY, UT 84112	NONE PC	GENERAL OPERATING SUPPORT	1,250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
AQUINAS COLLEGE 1607 ROBINSON RD SE GRAND RAPIDS, MI 49506	NONE PC	GENERAL OPERATING SUPPORT	2,000.
SMITH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,646.
THE FOSTER RUSSELL FAMILY FOUNDATION 3552 DIAMONHEAD DRIVE PLANO, TX 75075	NONE POF	GENERAL OPERATING SUPPORT	295,000.
LIBERTY INTERNATIONAL 237 KEARNY STREET # 120 SAN FRANCISCO, CA 94108	NONE PC	GENERAL OPERATING SUPPORT	7,500.
FOSTER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
PERRY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ELTERICH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
WEST TEXAS A&M UNIVERSITY 2501 4TH AVENUE CANYON, TX 79016	NONE PC	GENERAL OPERATING SUPPORT	14,000.
MALONE UNIVERSITY 2600 CLEVELAND AVENUE, NW CANTON, OH 44709	NONE PC	GENERAL OPERATING SUPPORT	8,900.
LUEKEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SCHREINER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,646.
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET 1ST FLOOR ANN ARBOR, MI 48109-1274	NONE PC	GENERAL OPERATING SUPPORT	11,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
COOPER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
WINGATE UNIVERSITY 220 N. CAMDEN ROAD WINGATE, NC 28174	NONE PC	GENERAL OPERATING SUPPORT	35,000.
KUMAR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
KRISTOF 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HUTTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
LIVENGOOD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	NONE PC	GENERAL OPERATING SUPPORT	44,270.
ANDERSON UNIVERSITY 1303 E 5TH STREET ANDERSON, IN 46012	NONE PC	GENERAL OPERATING SUPPORT	5,000.
ACADEMY OF NOTRE DAME DE NAMUR 560 SPROUL ROAD VILLANOVA, PA 19085	NONE PC	GENERAL OPERATING SUPPORT	18,000.
KEHOE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ARMS CONTROL ASSOCIATION 1200 18TH STREET, NW SUITE 1175 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	74,500.
THE PUBLIC MEDIA LAB 5508 SURREY STREET CHEVY CHASE, MD 20815	NONE PC	GENERAL OPERATING SUPPORT	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR OPPORTUNITY URBANISM 3900 ESSEX LANE SUITE 1200 HOUSTON, TX 77027	NONE PC	GENERAL OPERATING SUPPORT	20,000.
CLAREMONT MCKENNA COLLEGE 888 COLUMBIA AVE ATHENAEUM CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ZHUKOV 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
POSTELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
LINLEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
O'ROURKE JR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	NONE PC	GENERAL OPERATING SUPPORT	600,050.
THE CURATORS OF THE UNIVERSITY OF MISSOURI MIZZOU NORTH 115 BUSINESS LOOP 70 W COLUMBIA, ROOM COLUMBIA, MO 65203	NONE PC	GENERAL OPERATING SUPPORT	10,800.
ENGINE RESEARCH FOUNDATION 44 TEHAMA STREET SAN FRANCISCO, CA 94105	NONE PC	GENERAL OPERATING SUPPORT	12,500.
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VANDERBILT AVENUE NEW YORK, NY 10017	NONE PC	EDUCATIONAL PROGRAMS	15,093.
ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT FOUND 528 E GREEN ST., SUITE 202 CHAMPAIGN, IL 61820	NONE PC	GENERAL OPERATING SUPPORT	90,000.
DELAWARE COUNCIL ON ECONOMIC EDUCATION P.O. BOX 885 NEWARK, DE 19715	NONE PC	GENERAL OPERATING SUPPORT	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR ARMS CONTROL AND NON-PROLIFERATION 820 FIRST STREET, NE LOWER FLOOR WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	43,500.
WARREN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
KIM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,111.
SAINT LOUIS UNIVERSITY 1 N. GRAND BOULEVARD SAINT LOUIS, MO 63103	NONE PC	GENERAL OPERATING SUPPORT	1,000.
WALKER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
MORRIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
VOORHIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CONSERVATIVE POLICY LEADERSHIP INSTITUTE 10605 WREN RIDGE ROAD JOHNS CREEK, GA 30022	NONE PC	GENERAL OPERATING SUPPORT	10,000.
THE RESPONSIVEED FOUNDATION 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	NONE PC	GENERAL OPERATING SUPPORT	50,000.
FERRIS STATE UNIVERSITY 1201 S. STATE STREET BIG RAIDS, MI 49307	NONE PC	GENERAL OPERATING SUPPORT	49,300.
STRUMPF 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
COLORADO CHRISTIAN UNIVERSITY 8787 W ALAMEDA AVE LAKEWOOD, CO 80226	NONE PC	GENERAL OPERATING SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ENYENIHI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
EVCA FOUNDATION P.O.BOX 3201 MORIARTY, NM 87035	NONE PC	GENERAL OPERATING SUPPORT	25,000.
CARRERO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
ABSHER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
USC SOL PRICE SCHOOL OF PUBLIC POLICY 650 CHILDS WAY LOS ANGELES, CA 90089	NONE PC	GENERAL OPERATING SUPPORT	13,705.
BILL OF RIGHTS INSTITUTE 200 N. GLEBE RD. SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	30,406.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ROGERS STATE UNIVERSITY FOUNDATION 1701 WEST WILL ROGERS BOULEVARD CLAREMORE, OK 74017	NONE PC	GENERAL OPERATING SUPPORT	15,500.
WALDMAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
STORY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WILLIAMS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
REAL CLEAR POLITICS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	8,000.
UNIVERSITY OF ARKANSAS 318 OLD MAIN UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701	NONE PC	GENERAL OPERATING SUPPORT	16,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
YALE UNIVERSITY GRANT AND CONTRACT FINANCIAL ADMINSTRATION PO BOX NEW HAVEN, CT 06508-1873	NONE PC	GENERAL OPERATING SUPPORT	80,618.
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MS 2E1 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	13,468,800.
BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	GENERAL OPERATING SUPPORT	1,235,000.
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	NONE PC	GENERAL OPERATING SUPPORT	78,800.
LEWIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
GUDIEL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
BERRY COLLEGE PO BOX 495024 MOUNT BERRY, GA 30149-5024	NONE PC	GENERAL OPERATING SUPPORT	14,000.
ST CLOUD STATE UNIVERSITY 720 4TH AVENUE SOUTH SAINT CLOUD, MN 56301-4498	NONE PC	GENERAL OPERATING SUPPORT	10,000.
GREALY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
GOWDY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,952.
UNIVERSITY OF WISCONSIN - LA CROSSE 1725 STATE STREET LA CROSSE, WI 54601	NONE PC	GENERAL OPERATING SUPPORT	200,000.
PCOLAR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
INSTITUTE TO REDUCE SPENDING, INC. 919 PRINCE STREET ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	20,000.
BARRIOS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MOONEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SRDANOVIC 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 50010	NONE PC	GENERAL OPERATING SUPPORT	781,000.
HOARTY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF MARY ATTN: SLAVISA TASIC 7500 UNIVERSITY DRIVE BISMARCK, ND 58504	NONE PC	GENERAL OPERATING SUPPORT	11,000.
THE STEMIE COALITION, INC. 803 WARRENVILLE ROAD MANSFIELD, CT 06250	NONE PC	GENERAL OPERATING SUPPORT	45,000.
AMERICAN WATCHDOGS, INC. 7060 ILLINOIS HIGHWAY 1 PARIS, IL 61944	NONE PC	GENERAL OPERATING SUPPORT	1,400.
INDIANA UNIVERSITY FOUNDATION 801 W. MICHIGAN ST., BS 3025G INDIANAPOLIS, IN 46202	NONE PC	GENERAL OPERATING SUPPORT	19,500.
WILEY COLLEGE 711 WILEY AVENUE MARSHALL, TX 75670	NONE PC	GENERAL OPERATING SUPPORT	83,000.
OGLESBY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,514.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
YOUNG VOICES 220 ALLISON ST NW APT 105 WASHINGTON, DC 20011	NONE PC	GENERAL OPERATING SUPPORT	29,000.
FOUNDATION 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	54,000.
DUKE UNIVERSITY 81 BEVERLY DRIVE DURHAM, NC 27707	NONE PC	GENERAL OPERATING SUPPORT	208,500.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	NONE PC	GENERAL OPERATING SUPPORT	53,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANT DONALD BREN SCHOOL OF ENVIRONMENTAL SCIENCE AND MA SANTA BARBARA, CA 93106	NONE PC	GENERAL OPERATING SUPPORT	5,000.
SAMFORD UNIVERSITY ATTN ART CARDEN DBH 314 800 LAKESHORE DR. BIRMINGHAM, AL 35229	NONE PC	GENERAL OPERATING SUPPORT	55,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DAVIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
VERITAS FORENSICS ASSOCIATION 3009 BEAVER CREEK DRIVE FORT WORTH, TX 76177	NONE PC	GENERAL OPERATING SUPPORT	10,000.
THE UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET SACRAMENTO, CA 95819	NONE PC	GENERAL OPERATING SUPPORT	21,500.
YMCA OF GREATER CHARLOTTE 500 E. MOREHEAD STREET SUITE 500 CHARLOTTE, NC 28202	NONE PC	GENERAL OPERATING SUPPORT	50,000.
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	NONE PC	GENERAL OPERATING SUPPORT	4,800.
MURRAY STATE UNIVERSITY 102 CURRIS CENTER MURRAY, KY 42071	NONE PC	GENERAL OPERATING SUPPORT	11,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
KENNEDY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
MERCANTONATOS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,111.
LIVINGSTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
LARSEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THIBAUT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NE 101 BROAD STREET PLATTSBURGH, NY 12901	NONE PC	GENERAL OPERATING SUPPORT	100,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DARWIN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
LAMBERTO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
MATT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
TRUITT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. MCKINNEY ALUMNI CENTER BOX 32064 BOONE, NC 28608	NONE PC	GENERAL OPERATING SUPPORT	500.
MANHATTANVILLE COLLEGE 2900 PURCHASE ST. PURCHASE, NY 10577	NONE PC	GENERAL OPERATING SUPPORT	36,900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
HANSEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
GILLESPIE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	224,317.
BUTHERUS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,865.
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STUITE 400 AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	1,885,000.
ANDZEL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
JORGENSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
HAMMOND 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
WEAVER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
KNIGHT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
UNIVERSITY OF NEBRASKA FOUNDATION 103 ROSS MCCOLLUM HALL LINCOLN, NE 68583	NONE PC	GENERAL OPERATING SUPPORT	16,800.
CENTER FOR COMPETITIVE POLITICS 124 SOUTH WEST STREET SUTIE 201 ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	24,907.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SYED 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WHITING 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
UNIVERSITY OF WEST GEORGIA FOUNDATION 1601 MAPLE STREET CARROLLTON, GA 30118	NONE PC	GENERAL OPERATING SUPPORT	9,500.
WEST VIRGINIA UNIVERSITY FOUNDATION 1 WATERFRONT PL - 7TH FLOOR PO BOX 1650 MORGANTOWN, WV 26507-1650	NONE PC	GENERAL OPERATING SUPPORT	553,162.
JONES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SABES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
NESTER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SATURDAY EVENING POST SOCIETY, INC. 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	71,400.
YOUNG AMERICANS FOR LIBERTY FOUNDATION 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	50,157.
FIGNON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,865.
STATE POLICY NETWORK 1655 NORTH FORT MEYER DRIVE ARLINGTON, VA 22209	NONE PC	EDUCATIONAL PROGRAMS	6,626.
ENERGY INNOVATION REFORM PROJECT 2433 N KENMORE STREET ARLINGTON, VA 22207	NONE PC	GENERAL OPERATING SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MCINTOSH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,488.
STILLMAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	NONE PC	GENERAL OPERATING SUPPORT	12,000.
DRALL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
DEL AGUILA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
CORNELL UNIVERSITY 261 MYRON TAYLOR HALL ITHACA, NY 14853-4901	NONE PC	GENERAL OPERATING SUPPORT	160,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MACKENZIE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
GEORGE WASHINGTON UNIVERSITY 805 21ST STREET NW SUITE 612 WASHINGTON, DC 20052	NONE PC	GENERAL OPERATING SUPPORT	132,035.
JORGENSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
ROSARIO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	28,766.
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE PC	EDUCATIONAL PROGRAMS	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN SPECTATOR FOUNDATION 933 NORTH KENMORE STREET SUITE 405 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	72,000.
LUTACK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.
JACK MILLER CENTER 3 BALA PLAZA WEST SUITE 401 BALA CYNWYD, PA 19004	NONE PC	GENERAL OPERATING SUPPORT	90,000.
AMERICA'S FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	8,250.
DI GIOVANNA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
CASTRO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,760.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SMITH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
LAJOIE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,032.
THURGOOD MARSHALL COLLEGE FUND 901 F STREET, NW WASHINGTON, DC 20004	NONE PC	GENERAL OPERATING SUPPORT	6,627,250.
PATRICK HENRY COLLEGE 10 PATRICK HENRY CIRCLE PURCELLVILLE, VA 20132	NONE PC	GENERAL OPERATING SUPPORT	9,000.
AMERICANS FOR TAX REFORM FOUNDATION 722 12TH ST NW 4TH FLOOR WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	7,250.
HARPER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
HOUSER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
PINE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
ASMUS INSTITUTE 1810 WEST NORTHERN AVENUSE SUITE 101 PHOENIX, AZ 85021	NONE PC	GENERAL OPERATING SUPPORT	14,750.
KOHL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
THE MILL SERIES 201 KIRBY HALL 716 SULLIVAN ROAD PO BOX 1269 EASTON, PA 18042	NONE PC	GENERAL OPERATING SUPPORT	10,500.
DIZA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DARTMOUTH COLLEGE 6106 ROCKEFELLER HALL HANOVER, NH 03755	NONE PC	GENERAL OPERATING SUPPORT	58,500.
YOUTH ENTREPRENEURS FOUNDATION 4111 E 37TH STREET NORTH SUITE D101 WICHITA, KS 67220	NONE PC	GENERAL OPERATING SUPPORT	325,000.
CAUSEUMENTARY INC 655 15TH STREET, NW 8TH FLOOR WASHINGTON, DC 20005	NONE NC	EDUCATIONAL PROGRAMS	27,333.
HOLDEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
TEXAS CHRISTIAN UNIVERSITY ECONOMICS DEPARTMENT 2800 S UNIVERSITY DRIVE BOX FORT WORTH, TX 76129	NONE PC	GENERAL OPERATING SUPPORT	3,800.
MARCH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA P.O.BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	5,000.
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	NONE PC	GENERAL OPERATING SUPPORT	26,000.
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE PC	GENERAL OPERATING SUPPORT	48,200.
NORTHWOOD UNIVERSITY 4000 WHITING DRIVE MIDLAND, MI 48640	NONE PC	GENERAL OPERATING SUPPORT	650.
COMBS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 N. RIVER ROAD HOOKSETT, NH 03106	NONE PC	GENERAL OPERATING SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
HENDERSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
LONGSTREET 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
CENTER FOR SCIENCE AND LAW P.O. BOX 52105 HOUSTON, TX 77052	NONE PC	GENERAL OPERATING SUPPORT	125,000.
CONOVER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
ROCHESTER INSTITUTE OF TECHNOLOGY ONE LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	NONE PC	GENERAL OPERATING SUPPORT	58,285.
WILLIAMS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ROBILLARD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW SUITE 400 ATLANTA, GA 30308	NONE PC	GENERAL OPERATING SUPPORT	141,000.
MITCHELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SCHEIB 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
MICHAUD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	567.
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN ST PO BOX 568 MIDLAND, MI 48640-0568	NONE PC	EDUCATIONAL PROGRAMS	61,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
HOWLEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
UNIVERSITY OF LOUISVILLE COLLEGE OF BUSINESS LOUISVILLE, KY 40292	NONE PC	GENERAL OPERATING SUPPORT	171,257.
EAST CAROLINA UNIVERSITY 2200 S CHARLES BOULEVARD GREENVILLE, NC 27858-5371	NONE PC	GENERAL OPERATING SUPPORT	9,750.
TALENT MARKET LLC 1490 GREENSHADE WAY MOUNT PLEASANT, SC 29464	NONE NC	EDUCATIONAL PROGRAMS	50,000.
LOCK HAVEN UNIVERSITY FOUNDATION DURRWACHTER ALUMNI CONFERENCE CENTER 10 SUSQUEHANN LOCK HAVEN, PA 17745	NONE PC	GENERAL OPERATING SUPPORT	10,800.
MUNSIL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,865.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE REGENTS OF THE UNIVERSITY OF MICHIGAN 611 TAPPAN ST ANN ARBOR, MI 48109-1003	NONE PC	GENERAL OPERATING SUPPORT	44,000.
EASTERN UNIVERSITY 1300 EAGLE ROAD ST. DAVIDS, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	20,000.
INSTITUTE FOR PRINCIPLE STUDIES PO BOX 278 MODESTO, CA 95353	NONE PC	GENERAL OPERATING SUPPORT	25,000.
STEPHENS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
RICHARDS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
SALISBURY UNIVERSITY FOUNDATION PO BOX 2655 SALISBURY, MD 21802-2655	NONE PC	GENERAL OPERATING SUPPORT	16,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WYATT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1726 M STREET NW SUITE 802 WASHINGTON, DC 20036-4525	NONE PC	EDUCATIONAL PROGRAMS	16,610.
SAGAMORE INSTITUTE FOR POLICY RESEARCH 340 W MICHIGAN STREET CANAL STE B INDIANAPOLIS, IN 46202	NONE PC	GENERAL OPERATING SUPPORT	90,000.
FOREIGN POLICY ASSOCIATION 470 PARK AVENUE SOUTH NEW YORK, NY 10016	NONE PC	GENERAL OPERATING SUPPORT	155,000.
AMERICAN HERITAGE EDUCATION FOUNDATION INC 3100 WESLAYAN ST SUITE 375 HOUSTON, TX 77027	NONE PC	GENERAL OPERATING SUPPORT	10,000.
NOBLE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAMES MADISON INSTITUTE 100 NORTH DUVAL STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL OPERATING SUPPORT	166,000.
ADRIAN COLLEGE 110 SOUTH MADISON STREET ADRIAN, MI 49221	NONE PC	GENERAL OPERATING SUPPORT	3,250.
LADIES OF LIBERTY ALLIANCE 911 M STREET NW, SUITE A WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	8,064.
LEAGUE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	NONE PC	GENERAL OPERATING SUPPORT	1,600.
THOMAS B. FORDHAM INSTITUTE 1016 16TH STREET, NW 8TH FLOOR WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
IMAM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES 1616 RHODEISLAND AVENUE, NW WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	525,000.
LAFAYETTE COLLEGE 730 HIGH STREET EASTON, PA 18042	NONE PC	GENERAL OPERATING SUPPORT	40,000.
UNIVERSITY OF TEXAS - AUSTIN 1 UNIVERSITY STATION AUSTIN, TX 78712	NONE PC	GENERAL OPERATING SUPPORT	72,850.
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BOULEVARD N. MOBILE, AL 36688	NONE PC	GENERAL OPERATING SUPPORT	10,000.
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 510 WALNUT ST SUITE 1250 PHILIDELPHIA, PA 19106	NONE PC	GENERAL OPERATING SUPPORT	872,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FEDERALIST SOCIETY 1776 I STREET NW SUITE 300 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	627,000.
STANFORD UNIVERSITY 616 SERRA STREET 100 ENCINA HALL WEST STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	77,000.
BIPARTISAN POLICY CENTER 1225 EYE STREET, NW SUITE 1000 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	60,000.
UNIVERSITY OF ARKANSAS - LITTLE ROCK 2801 S. UNIVERSITY AVE LITTLE ROCK, AR 72204-1099	NONE PC	GENERAL OPERATING SUPPORT	15,000.
WIRTH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
THE MILES FOUNDATION 221 WEST 7TH STREET SUITE 200 FORTH WORTH, TX 76107	NONE PF	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SHOW-ME INSTITUTE 7777 BONHOMME AVENUE SUITE 2150 SAINT LOUIS, MO 63105	NONE PC	GENERAL OPERATING SUPPORT	39,500.
CURTO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
HUNTINGDON COLLEGE 1500 E FAIRVIEW AVENUE MONTGOMERY, AL 36106	NONE PC	GENERAL OPERATING SUPPORT	1,600.
REED 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
LOPEZ 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
UNIVERSITY OF TEXAS - RIO GRANDE VALLEY 1201 W. UNIVERSITY DRIVE EDINBURG, TX 78539	NONE PC	GENERAL OPERATING SUPPORT	13,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
NAAS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
CERNY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SOTO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MORAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
CAUSE OF ACTION 1919 PENNSYLVANIA AVE. NW SUITE 650 WASHINGTON, DC 20006	NONE PC	EDUCATIONAL PROGRAMS	27,000.
UNIVERSITY OF WYOMING FOUNDATION 222 SOUTH 22ND STREET LARAMIE, WY 82071	NONE PC	GENERAL OPERATING SUPPORT	200,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LEON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
COSTAL EDUCATION FOUNDATION PO BOX 261954 CONWAY, SC 29528	NONE PC	GENERAL OPERATING SUPPORT	9,000.
FOUNDATION FOR GOVERNMENT ACCOUNTABILITY 15275 COLLIER BOULEVARD SUITE 201-279 NAPLES, FL 34119	NONE PC	GENERAL OPERATING SUPPORT	3,300.
UNIVERSITY OF SOUTH FLORIDA FOUNDATION 4202 E. FOWLER AVENUE, ALC100 TAMPA, FL 33620	NONE PC	GENERAL OPERATING SUPPORT	45,000.
MALEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
INSTITUTE FOR HUMANE STUDIES 3301 N FAIRFAX DRIVE SUITE 440 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	138,803.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF ALABAMA-TUSCALOOSA 152 ROSE ADMINISTRATION BUILDING BOX 870135 TUSCALOOSA, AL 35487-0135	NONE PC	GENERAL OPERATING SUPPORT	44,016.
UNLV FOUNDATION 4505 S. MARYLAND PKWY PO BOX 451006 LAS VEGAS, NV 89154	NONE PC	GENERAL OPERATING SUPPORT	54,200.
SHEAHAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SEARL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE BARTLEY HALL ROOM 1045 VILLANOVA, PA 19085	NONE PC	GENERAL OPERATING SUPPORT	255,000.
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN 37219	NONE PC	GENERAL OPERATING SUPPORT	96,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DA SILVA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,447.
YOUNG 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
HAGGERTY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
MIGNANELLI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,755.
SHUSTER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
NORTHERN ILLINOIS UNIVERSITY 1425 WEST LINCOLN HWY. DEKALB, IL 60115-2828	NONE PC	GENERAL OPERATING SUPPORT	24,700.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR DEMOCRACY & TECHNOLOGY 1401 K STREET, NW SUITE 200 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	111,000.
NATIONAL TAXPAYERS UNION FOUNDATION 108 NORTH ALFRED STREET ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	40,000.
BOWLING GREEN STATE UNIVERSITY 333 SHATZEL HALL BOWLING GREEN, OH 43403	NONE PC	GENERAL OPERATING SUPPORT	86,900.
GERS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ADAMS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
FREEDOM TRUST 130 GREEN LANE GREENSBURG, PA 15601	NONE PC	GENERAL OPERATING SUPPORT	81,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WEAVER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MURPHY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.
INSTITUTE FOR ENERGY RESEARCH 1100 H STREET, NW, SUITE 400 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	50,000.
STUDENTS FOR LIBERTY 1101 17TH STREET NW, SUITE 810 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	20,001.
LAKE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
DUELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
PI KAPPA DELTA 401 RAILROAD PLACE WEST DES MOINES, IA 50265	NONE PC	GENERAL OPERATING SUPPORT	98,000.
NORTH PARK UNIVERSITY 3225 WEST FOSTER AVENUE CHICAGO, IL 60625	NONE PC	GENERAL OPERATING SUPPORT	45,000.
CRONAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
MILLER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
REASON FOUNDATION 3415 S. SEPULVEDA BLVD. SUITE 400 LOS ANGELES, CA 90034	NONE PC	EDUCATIONAL PROGRAMS	115,375.
MERCER UNIVERSITY 1501 MERCER UNIVERSITY DRIVE MACON, GA 31207	NONE PC	GENERAL OPERATING SUPPORT	14,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
THOMAS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
WITHERSPOON INSTITUTE 16 STOCKTON ST PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	39,000.
BONSACK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
HENNINGSSEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639	NONE PC	GENERAL OPERATING SUPPORT	35,000.
FREITAS BENTO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MCGUIRE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
UNIVERSITY OF NORTH CAROLINA - GREENSBORO PO BOX 26170 GREENSBORO, NC 27402-6170	NONE PC	GENERAL OPERATING SUPPORT	5,000.
THE POYNTER INSTITUTE 801 THIRD STREET SOUTH ST PETERSBURG, FL 33701	NONE PC	GENERAL OPERATING SUPPORT	70,000.
COLLEGE OF NEW JERSEY FOUNDATION 2000 PENNINGTON ROAD EWING, NJ 08628	NONE PC	GENERAL OPERATING SUPPORT	24,000.
NATIONAL FREEDOM OF INFORMATION COALITION 101 E REYNOLDS JOURNALISM INSTITUTE COLUMBIA, MO 65211	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MAKUSKI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ALBAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
TRUSTEES OF BOSTON UNIVERSITY 765 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE PC	GENERAL OPERATING SUPPORT	350,000.
BLUMENTHAL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.
UNIVERSITY OF TENNESSEE AT CHATTANOOGA 615 MCCALLIE AVENUE CHATTANOOGA, TN 37401	NONE PC	GENERAL OPERATING SUPPORT	75,214.
SCALA FOUNDATION 13 EDGEHILL STREET PRINCETON, NJ 08540	NONE PC	GENERAL OPERATING SUPPORT	69,450.
IVES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,514.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NORTH CAROLINA - PEMBROKE ONE UNIVERSITY DRIVE PEMBROKE, NC 28372	NONE PC	GENERAL OPERATING SUPPORT	71,650.
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY SUITE 308 LOS ANGELES, CA 90089	NONE PC	GENERAL OPERATING SUPPORT	688,000.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	900,000.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 4133 SOCIAL SCIENCE PLAZA MAIL CODE 510 IRVINE, CA 92697	NONE PC	GENERAL OPERATING SUPPORT	251,000.
BIRNEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.
STEVENS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WISCONSIN POLICY RESEARCH INSTITUTE 633 W. WISCONSIN AVENUE SUITE 330 MILWAUKEE, WI 53203	NONE PC	GENERAL OPERATING SUPPORT	50,000.
MAGUIRE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINGSGROVE, PA 17870	NONE PC	GENERAL OPERATING SUPPORT	15,000.
KELLY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
COASTAL EDUCATION FOUNDATION INCORPORATED PO BOX 261954 CONWAY, SC 29528	NONE PC	GENERAL OPERATING SUPPORT	6,000.
OTT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
PRADKO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,913.
UC REGENTS 9500 GILMAN DRIVE MAIL CODE 0934 LA JOLLA, CA 92093	NONE PC	GENERAL OPERATING SUPPORT	942,000.
JENKINS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SPADA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
FISCAL CHALLENGE 115 TUCKERS POND DR CHAPEL HILL, NC 27516	NONE PC	GENERAL OPERATING SUPPORT	20,000.
STAMPER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,514.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH ST., NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	317,500.
URSINUS COLLEGE 601 E. MAIN STREET COLLEGEVILLE, PA 19426	NONE PC	GENERAL OPERATING SUPPORT	19,500.
AUSTIN INSTITUTE FOR THE STUDY OF FAMILY AND CULTU 1611 WEST AVENUE AUSTIN, TX 78701	NONE PC	GENERAL OPERATING SUPPORT	97,500.
VISNOVSKY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	9,936.
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DRIVE BOISE, ID 83706	NONE PC	GENERAL OPERATING SUPPORT	7,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139	NONE PC	GENERAL OPERATING SUPPORT	534,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE PC	GENERAL OPERATING SUPPORT	250,000.
SHIMER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
THREE RIVERS ENDOWMENT TRUST 2080 THREE RIVERS BOULEVARD POPLAR BLUFF, MO 63901	NONE PC	GENERAL OPERATING SUPPORT	3,000.
MANCHESTER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NEW CIVIL LIBERTIES ALLIANCE 1200 NEW HAMPSHIRE AVENUE SUTIE 700 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	1,000,000.
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE PC	GENERAL OPERATING SUPPORT	152,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
FREJLICH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
GEORGIA COLLEGE & STATE UNIVERSITY FOUNDATION, INC CAMPUS BOX 96 MILLEDGEVILLE, GA 31061	NONE PC	GENERAL OPERATING SUPPORT	28,000.
GLASGOW 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
PASTORIUS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
UNIVERSITY OF TEXAS - ARLINGTON 701 S. NEDDERMAN DRIVE ARLINGTON, TX 76019	NONE PC	GENERAL OPERATING SUPPORT	21,875.
WHITMAN COLLEGE 345 BOYER AVE. WALLA WALLA, WA 99362	NONE PC	GENERAL OPERATING SUPPORT	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DR PEPPER MUSEUM & FREE ENTERPRISE INSTITUTE 300 S 5TH ST WACO, TX 76701	NONE PC	GENERAL OPERATING SUPPORT	16,000.
THE KINGS COLLEGE 56 BROADWAY NEW YORK, NY 10004	NONE PC	GENERAL OPERATING SUPPORT	370,450.
ARNOLD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
ROZMAJZL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
FRASER INSTITUTE 4 FLOOR 1770 BARRARD ST. VANCOUVER BC CANADA V6J 3G7	NONE PC	GENERAL OPERATING SUPPORT	150,000.
UNIVERSITY OF WISCONSIN FOUNDATION ATTN: RUDIE FLIETNER 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	GENERAL OPERATING SUPPORT	436,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE NO 311370 DENTON, TX 76203	NONE PC	GENERAL OPERATING SUPPORT	12,000.
SHAMBLIN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
OKEDIRAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	7,964.
SCOCCIMARO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
EDDY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE PC	GENERAL OPERATING SUPPORT	132,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR, MO 65613	NONE PC	GENERAL OPERATING SUPPORT	5,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	480,000.
GILL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
TAYLOR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
UNIVERSITY OF IDAHO FOUNDATION 875 PERIMETER DRIVE MS 3143 MOSCOW, ID 83844-3143	NONE PC	GENERAL OPERATING SUPPORT	89,000.
BALL STATE UNIVERSITY FOUNDATION 2800 W. BETHEL AVENUE MUNCIE, IN 47304	NONE PC	GENERAL OPERATING SUPPORT	217,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WEBER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
SCHMID 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
BRYAN COLLEGE 721 BRYAN DRIVE DAYTON, TN 37321	NONE PC	GENERAL OPERATING SUPPORT	23,500.
NUGENT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
EMERGENT ORDER LLC 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	59,180.
MCGARY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DESIMONE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,325.
R STREET INSTITUTE 1050 17TH STREET NW SUITE 1150 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	204,000.
TOROUNIAN 1624 NW GOLDEN OAK TRAIL JENSEN BEACH, FL 34957	NONE I	EDUCATIONAL PROGRAMS	788.
DUREN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
DAILY CALLER NEWS FOUNDATION 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	32,500.
SUTKOWSKI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
RIERSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
TONGATE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
BROOKLYN LAW SCHOOL 250 JORALEMON ST. NEW YORK, NY 11201	NONE PC	GENERAL OPERATING SUPPORT	180,000.
LUCKENBAUGH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
OGLETHORPE UNIVERSITY 4484 PEACHTREE RD NE ATLANTA, GA 30319	NONE PC	GENERAL OPERATING SUPPORT	5,000.
LINDENWOOD UNIVERSITY 209 S. KINGSHIGHWAY ST. CHARLES, MO 63301	NONE PC	GENERAL OPERATING SUPPORT	644,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE SOCIETY FOR CLASSICAL LEARNING 3400 BROOK ROAD RICHMOND, VA 23227	NONE PC	GENERAL OPERATING SUPPORT	25,000.
SNOOP YOUTH FOOTBALL LEAGUE FOUNDATION 1880 CENTURY PARK EAST SUITE 200 LOS ANGELES, CA 90067	NONE PC	GENERAL OPERATING SUPPORT	80,000.
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	NONE PC	GENERAL OPERATING SUPPORT	31,500.
THE PHILADELPHIA SOCIETY 11620 RUTAN CIRCLE JEROME, MI 49249	NONE PC	GENERAL OPERATING SUPPORT	29,000.
ALLEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
HIGH POINT UNIVERSITY 833 MONTLIEU AVE. HIGH POINT, NC 27262	NONE PC	GENERAL OPERATING SUPPORT	3,700.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GUSTAVUS ADOLPHUS COLLEGE 800 W COLLEGE AVENUE ST PETER, MN 56082	NONE PC	GENERAL OPERATING SUPPORT	20,000.
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE PC	GENERAL OPERATING SUPPORT	552,500.
SALETTA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NITTANY THEATRE AT THE BARN 300 OLD BOALSBURG ROAD PO BOX 556 BOALSBURG, PA 16827	NONE PC	GENERAL OPERATING SUPPORT	31,000.
GUSTAFSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
WEIHS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
RESEARCH FOUNDATION OF CUNY - BROOKLYN COLLEGE 2900 BEDFORD AVENUE NEW YORK, NY 11210	NONE PC	GENERAL OPERATING SUPPORT	12,500.
KLIMEK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,025.
PRINCETON UNIVERSITY 1 NASSAU HALL PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	12,000.
PACIFIC LEGAL FOUNDATION 930 G STREET SACRAMENTO, CA 95814	NONE PC	GENERAL OPERATING SUPPORT	83,600.
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDOM 845 N PARK AV TUCSON, AZ 85721	NONE PC	GENERAL OPERATING SUPPORT	65,200.
SIGMAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LEADERSHIP INSTITUTE 1101 N HIGHLAND STREET ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	11,036.
FOUNDATION FOR ECONOMIC EDUCATION 260 PEACHTREE ST. SUITE 2200 ATLANTA, GA 30303	NONE PC	GENERAL OPERATING SUPPORT	228,000.
EAST TENNESSEE STATE UNIVERSITY 1276 GILLBREATH DRIVE JOHNSON CITY, TN 37614	NONE PC	GENERAL OPERATING SUPPORT	13,500.
FLORIDA STATE UNIVERSITY FOUNDATION 2010 LEVY AVENUE B-300 PO BOX 3062739 TALLAHASSEE, FL 32306-2739	NONE PC	GENERAL OPERATING SUPPORT	459,684.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117-1080	NONE PC	GENERAL OPERATING SUPPORT	13,000.
TRUMAN STATE UNIVERSITY GRANTS & COMPLIANCE SPECIALIST 100 E NORMAL STREET KIRKSVILLE, MO 63501	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LOYOLA UNIVERSITY - NEW ORLEANS 6363 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	NONE PC	GENERAL OPERATING SUPPORT	40,700.
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION UCA BOX 4986 CONWAY, AR 72035-4986	NONE PC	GENERAL OPERATING SUPPORT	18,000.
UNIVERSITY OF THE CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769	NONE PC	GENERAL OPERATING SUPPORT	5,000.
NATIONAL INSTITUTE FOR DIRECT INSTRUCTION P.O.BOX 11248 EUGENE, OR 97440	NONE PC	GENERAL OPERATING SUPPORT	8,888.
CUTRER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
PURDUE RESEARCH FOUNDATION 1281 WIN HENTSCHEL BOULEVARD WEST LAFAYETTE, IN 47906	NONE PC	GENERAL OPERATING SUPPORT	195,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CLARKSON UNIVERSITY 8 CLARKSON AVENUE POTSDAM, NY 13699	NONE PC	GENERAL OPERATING SUPPORT	26,000.
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 900 LOS ANGELES, CA 90024	NONE PC	GENERAL OPERATING SUPPORT	75,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE PC	GENERAL OPERATING SUPPORT	49,000.
LEWIS FORTUNE II 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
PRITCHARD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,111.
ROLOFF 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION P.O. BOX 400204 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	145,000.
O'DONNELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
SHIELDS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MOAZ AL NOURI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,605.
LINCOLN NETWORK INC 10826 GREATER HILLS STREET RALEIGH, NC 27614	NONE PC	GENERAL OPERATING SUPPORT	400,000.
BERTOLOTTI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MAHMOOD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
NEW AMERICA FOUNDATION 1899 L STREET NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	6,500.
R STREET INSTITUTE 1050 17TH STREET NW SUITE 1150 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	57,468.
STOUT UNIVERSITY FOUNDATION, INC. 103 ADMINISTRATION BUILDING MENOMONIE, WI 54751	NONE PC	GENERAL OPERATING SUPPORT	425,000.
MARSH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
SCHULTZ 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF WISCONSIN - GREEN BAY 2420 NICOLET DRIVE GREEN BAY, WI 54311	NONE PC	GENERAL OPERATING SUPPORT	10,000.
LOVESHE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
ASBURY UNIVERSITY 1 MACKLEM DRIVE WILMORE, KY 40390	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF KENTUCKY GATTON COLLEGE OF BUSINESS & ECONOMICS LEXINGTON, KY 40506	NONE PC	GENERAL OPERATING SUPPORT	252,083.
ADVANCE ARKANSAS INSTITUTE 55 FONTENAY CIRCLE LITTLE ROCK, AR 72223	NONE PC	GENERAL OPERATING SUPPORT	26,000.
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NONE PC	GENERAL OPERATING SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MEADOWS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
TECHFREEDOM 110 MARYLAND AVE NE SUITE 407 WASHINGTON, DC 20002	NONE PC	GENERAL OPERATING SUPPORT	160,000.
AMERICAN SPECTATOR FOUNDATION 933 KENMORE STREET SUITE 405 ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	12,282.
BRIGHAM YOUNG UNIVERSITY POLITICAL SCIENCE DEPARTMENT 745 SWKT PROVO, UT 84602	NONE PC	GENERAL OPERATING SUPPORT	162,600.
UNIVERSITY OF AKRON 302 BUCHTEL COMMONS AKRON, OH 44325	NONE PC	GENERAL OPERATING SUPPORT	5,000.
MARSHALL-WYTHE SCHOOL OF LAW FOUNDATION PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ABRIGO AHUMADA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,642.
THE UNIVERSITY OF MASSACHUSETTS AMHERST 134 HICKS WAY AMHERST, MA 01003-9270	NONE PC	GENERAL OPERATING SUPPORT	19,000.
CAYWOOD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,865.
CHRISTY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
NORTH CAROLINA STATE UNIVERSITY DIRECTOR OF CORPORATE & FDN RELATIONS 2801 FOUNDER RALEIGH, NC 27695-7229	NONE PC	GENERAL OPERATING SUPPORT	41,200.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEG 9500 GILMAN DRIVE LA JOLLA, CA 92093	NONE PC	GENERAL OPERATING SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NOTRE DAME 400 MAIN BUILDING NOTRE DAME, IN 46556	NONE PC	GENERAL OPERATING SUPPORT	411,500.
COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE PC	GENERAL OPERATING SUPPORT	68,000.
JOHN LOCKE FOUNDATION 200 WEST MORGAN STREET SUITE 200 RALEIGH, NC 27601	NONE PC	EDUCATIONAL PROGRAMS	60,500.
YOUNG VOICES 220 ALLISON ST NW APT 105 WASHINGTON, DC 20011	NONE PC	EDUCATIONAL PROGRAMS	16,626.
UNIVERSITY OF VIRGINIA C/O UVA OFFICE OF SPONSORED PROGRAMS PO BOX 400195 CHARLOTTESVILLE, VA 22904	NONE PC	GENERAL OPERATING SUPPORT	10,000.
FAGERSTROM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STEPHEN F AUSTIN STATE UNIVERSITY PO BOX 6092 SFA STATION NACOGDOCHES, TX 75962	NONE PC	GENERAL OPERATING SUPPORT	21,140.
O'DONNELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
CALIFORNIA POLICY CENTER 18002 IRVINE BOULEVARD SUITE 108 TUSTIN, CA 92780	NONE PC	GENERAL OPERATING SUPPORT	10,000.
IDZIK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
UNIVERSITY OF GEORGIA FOUNDATION MILLEDGE CENTRE, SUITE 100 394 SOUTH MILLEDGE AVE ATHENS, GA 30602-5582	NONE PC	GENERAL OPERATING SUPPORT	39,450.
CALIFORNIA STATE UNIVERSITY - FRESNO FOUNDATION 4910 N CHESNUT AVE FRESNO, CA 93726	NONE PC	GENERAL OPERATING SUPPORT	7,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CORE KNOWLEDGE FOUNDATION 801 E HIGH STREET CHARLOTTESVILLE, VA 22902	NONE PC	GENERAL OPERATING SUPPORT	525,000.
TECHNOLOGY POLICY INSTITUTE 409 12TH STREET, NW SUITE 700 WASHINGTON, DC 20024	NONE PF	GENERAL OPERATING SUPPORT	100,000.
FUTURE OF FREEDOM FOUNDATION 11350 RANDOM HILL RD. STUITE 800 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	10,000.
BENSIMON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
PURDUE UNIVERSITY 403 W WOOD STREET WEST LAFAYETTE, IN 47907	NONE PC	GENERAL OPERATING SUPPORT	87,021.
HOPE COLLEGE 100 E 8TH ST STE 280 HOLLAND, MI 49423	NONE PC	GENERAL OPERATING SUPPORT	91,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SZCZYPSKA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
MOUNTJOY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
FAMILIES AGAINST MANDATORY MINIMUMS 1100 H STREET NW SUITE 1000 WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	23,000.
BENJAMIN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
HARWOOD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,925.
STUDENT FREE PRESS ASSOCIATION 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	77,900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF COLORADO BOULDER 1406 CARIA DRIVE BOULDER, CO 80304	NONE PC	GENERAL OPERATING SUPPORT	863,000.
OAKDALE ACADEMY 3200 BEACHAM DRIVE WATERFORD, MI 48329	NONE PC	GENERAL OPERATING SUPPORT	12,500.
CLEARY UNIVERSITY 3750 CLEARY DRIVE HOWELL, MI 48843	NONE PC	GENERAL OPERATING SUPPORT	22,000.
COMMUNITY RESOURCES FOR JUSTICE, INC. 355 BOYLSTON STREET BOSTON, MA 02116	NONE PC	GENERAL OPERATING SUPPORT	75,000.
FARRELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
PHELPS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DIAZ 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
THE UNIVERSITY OF TOLEDO 12933 STONECREEK TOLEDO, OH 43147	NONE PC	GENERAL OPERATING SUPPORT	44,000.
GUGLIUZZA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,268.
FREEDOM FOUNDATION P.O. BOX 552 OLYMPIA, WA 98507	NONE PC	GENERAL OPERATING SUPPORT	25,000.
FLORIDA STATE UNIVERSITY RESEARCH FOUNDATION 600 W COLLEGE AVE TALLAHASSEE, FL 32306	NONE PC	GENERAL OPERATING SUPPORT	60,000.
BAYLOR UNIVERSITY ONE BEAR PLACE UNIT 97042 WACO, TX 76798	NONE PC	GENERAL OPERATING SUPPORT	1,104,550.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WILFORD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
MACDONALD-LAURIER INSTITUTE 8 YORK STREET # 200 OTTAWA ONTARIO CANADA K1N 5S6	NONE NC	GENERAL OPERATING SUPPORT	115,000.
TRUSTEES OF TUFTS COLLEGE TUFTS UNIVERSITY BALLOU HALL MEDFORD, MA 02155	NONE PC	GENERAL OPERATING SUPPORT	503,000.
TORRES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HANNIBAL-LAGRANGE UNIVERSITY 2800 PALMYRA ROAD HANNIBAL, MO 63401	NONE PC	GENERAL OPERATING SUPPORT	6,000.
TRUSTEES OF INDIANA UNIVERSITY 509 E. THIRD STREET BLOOMINGTON, IN 47401	NONE PC	GENERAL OPERATING SUPPORT	22,530.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002	NONE PC	EDUCATIONAL PROGRAMS	6,938.
HANLON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
INSTITUTE TO REDUCE SPENDING, INC. 919 PRINCE STREET ALEXANDRIA, VA 22314	NONE PC	GENERAL OPERATING SUPPORT	22,500.
THOMPSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
NEW YORK UNIVERSITY 19 W 4TH STREET NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	535,000.
NATHAN GARRETT HALL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CLAY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
TOWNSEND 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
ILLINOIS STATE UNIVERSITY 100 N. UNIVERSITY ST. NORMAL, IL 61761	NONE PC	GENERAL OPERATING SUPPORT	189,000.
CANNON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,861.
FREE THINK MEDIA, LLC 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	96,533.
BARNARD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAPITAL RESEARCH CENTER 1513 16TH STREET NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	10,844.
DUPLESSIE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
EUBANKS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
AMERICANS FOR PROSPERITY FOUNDATION 2111 WILSON BOULEVARD SUITE 350 ARLINGTON, VA 22201-3001	NONE PC	EDUCATIONAL PROGRAMS	10,257.
HUSSEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ATLAS NETWORK 1201 L STREET NW FLOOR 12 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	55,251.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
PORTLAND STATE UNIVERSITY FOUNDATION P.O. BOX 751 PORTLAND, OR 97207	NONE PC	GENERAL OPERATING SUPPORT	13,319.
VIRGINIA TECH FOUNDATION UNIVERSITY GATEWAY CENTER 902 PRICES FORK ROAD BLACKSBURG, VA 24601	NONE PC	GENERAL OPERATING SUPPORT	334,000.
GOERS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
UMASHEV 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
SCHWARTZMAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION 300 NEW JERSEY AVENUE NW SUITE 900 WASHINGTON, DC 20001	NONE PC	GENERAL OPERATING SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CLEMSON UNIVERSITY FOUNDATION	NONE	GENERAL OPERATING SUPPORT	364,760.
CLEMSON UNIVERSITY FOUNDATION CLEMSON CAPITALISM 2 CLEMSON, SC 29634-1301	PC		
SOUTHERN METHODIST UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	897,800.
O'NEIL CENTER FOR GLOBAL MARKETS & FREEDOM PO BOX DALLAS, TX 75275	PC		
MOON	NONE	EDUCATIONAL PROGRAMS	5,355.
1320 N COURTHOUSE RD ARLINGTON, VA 22201	I		
THE OHIO STATE UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	5,000.
154 W 12TH AVENUE COLUMBUS, OH 43210	PC		
STANFORD LAW SCHOOL	NONE	GENERAL OPERATING SUPPORT	400,000.
559 NATHAN ABBOT WAY STANFORD, CA 94305	PC		
BRESCIA UNIVERSITY	NONE	GENERAL OPERATING SUPPORT	5,000.
717 FREDERICA STREET OWENSBORO, KY 42301	PC		

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BETHEL COLLEGE-KANSAS 300 E 27TH STREET NORTH NEWTON, KS 67117	NONE PC	GENERAL OPERATING SUPPORT	15,000.
SOUTHERN VIRGINIA UNIVERSITY 1 UNIVERSITY HILL DR. BUENA VISTA, VA 24416	NONE PC	GENERAL OPERATING SUPPORT	1,400.
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	NONE PC	GENERAL OPERATING SUPPORT	23,100.
JOSLYN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SCHULTE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
UNIVERSITY OF NEW HAMPSHIRE 105 MAIN ST DURHAM, NH 03825	NONE PC	GENERAL OPERATING SUPPORT	118,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MARQUETTE UNIVERSITY P.O.BOX 1881 MILWAUKEE, WI 53233	NONE PC	GENERAL OPERATING SUPPORT	108,870.
SAINT FRANCIS UNIVERSITY P.O. BOX 600 LORETTO, PA 15940	NONE PC	GENERAL OPERATING SUPPORT	424,400.
UNIVERSITY OF MANCHESTER OXFORD ROAD MANCHESTER UNITED KINGDOM M41 7AT	NONE NC	GENERAL OPERATING SUPPORT	3,500.
THEBLAZE, INC. 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	7,500.
THE TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ACCOUNTING PO BOX 5292 PRINCETON, NJ 08544	NONE PC	GENERAL OPERATING SUPPORT	79,000.
JANSON Q PRIEB 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SPITZWIESER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
ASU FOUNDATION FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE, AZ 85280-2260	NONE PC	GENERAL OPERATING SUPPORT	42,000.
ARIZONA COUNCIL ON ECONOMIC EDUCATION 3260 N HAYDEN ROAD SUITE 207 SCOTTSDALE, AZ 85251	NONE PC	GENERAL OPERATING SUPPORT	33,700.
ASSOCIATION FOR THE STUDY OF FREE INSTITUTIONS 275 ARTS AND SCIENCES HALL UNIVERSITY OF NEBRASKA OMAHA, NE 68182	NONE PC	GENERAL OPERATING SUPPORT	20,000.
NORTHWEST NAZARENE UNIVERSITY 623 S. UNIVERSITY BOULEVARD NAMPA, ID 83686	NONE PC	GENERAL OPERATING SUPPORT	9,500.
AMERICAN TRANSPARENCY 200 S. FRONTAGE ROAD SUITE 304 BURR RIDGE, IL 60527	NONE PC	GENERAL OPERATING SUPPORT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST. EDWARDS UNIVERSITY 3001 S. CONGRESS AVE. AUSTIN, TX 78704	NONE PC	GENERAL OPERATING SUPPORT	11,000.
VIRGINIA MILITARY INSTITUTE FOUNDATION PO BOX 932 LEXINGTON, VA 24450	NONE PC	GENERAL OPERATING SUPPORT	13,600.
NETWORK OF ENLIGHTENED WOMEN 6501 DEAN ROAD INDIANAPOLIS, IN 46220	NONE PC	EDUCATIONAL PROGRAMS	11,343.
PARKER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL THE ARTS & SCIENCES FOUNDATION 134 E FRANKLIN ST C CHAPEL HILL, NC 27599-6115	NONE PC	GENERAL OPERATING SUPPORT	373,200.
BEDDOW 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
HILL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION PO BOX 97 PLYMOUTH NOTCH, VT 05056	NONE PC	GENERAL OPERATING SUPPORT	60,000.
BETHLEHEM COLLEGE & SEMINARY 720 13TH AVE S MINNEAPOLIS, MN 55415	NONE PC	GENERAL OPERATING SUPPORT	4,000.
DICKSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
INSTITUTE FOR ENERGY RESEARCH 1155 15TH STREET, NW #900 WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	44,678.
UNIVERSITY OF TEXAS - SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	NONE PC	GENERAL OPERATING SUPPORT	105,196.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
PENNSYLVANIA STATE UNIVERSITY - UNIVERSITY PARK 113 SPARKS BUILDING UNIVERSITY PARK, PA 16802	NONE PC	GENERAL OPERATING SUPPORT	13,200.
UTAH STATE UNIVERSITY 1400 OLD MAIN HILL LOGAN, UT 84322-1400	NONE PC	GENERAL OPERATING SUPPORT	1,520,000.
JACOBS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
COLLEGE OF THE SEQUOIAS FOUNDATION 915 S. MOONEY BLVD. VISALIA, CA 93277-2214	NONE PC	GENERAL OPERATING SUPPORT	6,000.
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	5,031.
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S. MONROE ST. STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	37,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
BANNA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,290.
HOOVER INSTITUTION 434 GALVEZ MALL STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	380,000.
LEACH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
DUVALL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
TOROUNIAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,938.
WATSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
POLICE EXECUTIVE RESEARCH FORUM 1120 CONNECTICUT AVENUE, NW SUITE 930 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	100,000.
TAYLOR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MISSISSIPPI VALLEY STATE UNIVERSITY 14000 HIGHWAY 82 W ITTA BENA, MS 38941	NONE PC	GENERAL OPERATING SUPPORT	10,000.
UNIVERSITY OF HOUSTON 4800 CALHOUN RD HOUSTON, TX 77004	NONE PC	GENERAL OPERATING SUPPORT	5,000.
YOUNG 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
LEMONIDES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
AUSTIN PEAY STATE UNIVERSITY 601 COLLEGE STREET PO BOX 4517 CLARKSVILLE, TN 37044	NONE PC	GENERAL OPERATING SUPPORT	1,000.
BARTON COLLEGE 800 VANCE ST NE WILSON, NC 27893	NONE PC	GENERAL OPERATING SUPPORT	3,500.
WESTERN KENTUCKY UNIVERSITY RESEARCH FOUNDATION IN 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	NONE PC	GENERAL OPERATING SUPPORT	22,900.
CENTER FOR THE NATIONAL INTEREST 1025 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	300,000.
HARKEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.
TRIANA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CHICAGO COUNCIL ON GLOBAL AFFAIRS 332 S MICHIGAN AVE SUITE 1100 CHICAGO, IL 60604	NONE PC	GENERAL OPERATING SUPPORT	60,000.
VOGEL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
RICHARDS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
SPIKED US INC 1030 CLIFTON AVE, SUITE 205 CLIFTON, NJ 07013	NONE PC	GENERAL OPERATING SUPPORT	20,000.
ROY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,996.
ROCKFORD UNIVERSITY 5050 EAST STATE STREET ROCKFORD, IL 61108	NONE PC	GENERAL OPERATING SUPPORT	20,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	NONE PC	GENERAL OPERATING SUPPORT	15,000.
MULKA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,908.
GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY, PA 16127	NONE PC	GENERAL OPERATING SUPPORT	46,500.
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC 30 COURTLAND ST SE #217 ATLANTA, GA 30303	NONE PC	GENERAL OPERATING SUPPORT	30,200.
GEORGE FOX UNIVERSITY 414 N. MERIDIAN STREET NEWBERG, OR 97132	NONE PC	GENERAL OPERATING SUPPORT	17,200.
REXROAD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,553.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	NONE PC	GENERAL OPERATING SUPPORT	736,000.
UNIVERSITY ENTERPRISES CORPORATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	NONE PC	GENERAL OPERATING SUPPORT	3,600.
KJERGAARD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
NEW YORK UNIVERSITY SCHOOL OF LAW 40 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE PC	GENERAL OPERATING SUPPORT	70,000.
ANDRE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
ROBSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LUMPKINS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
WEBBER INTERNATIONAL UNIVERSITY 1201 N. SCENIC HWY BABSON PARK, FL 33827	NONE PC	GENERAL OPERATING SUPPORT	5,600.
UNIVERSITY OF TEXAS - DALLAS 800 WEST CAMPBELL RD RICHARDSON, TX 75080	NONE PC	GENERAL OPERATING SUPPORT	390,000.
CUMMINGS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
MCMURRY UNIVERSITY 1 MCMURRAY UNIVERSITY ABILENE, TX 79697	NONE PC	GENERAL OPERATING SUPPORT	18,000.
MORTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LAFAVE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002-4999	NONE PC	GENERAL OPERATING SUPPORT	200,000.
THE BUCKEYE INSTITUTE 88 EAST BROAD STREET SUITE 1120 COLUMBUS, OH 43215	NONE PC	GENERAL OPERATING SUPPORT	155,000.
PIOTROWSKI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
HOLLINS UNIVERSITY 7916 WILLIAMSON ROAD PO BOX 9658 ROANOKE, VA 24020	NONE PC	GENERAL OPERATING SUPPORT	2,500.
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NONE PC	GENERAL OPERATING SUPPORT	67,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WINTERTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE PC	GENERAL OPERATING SUPPORT	15,700.
FRANCOIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
PATRICK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
OWENS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
ROANOKE-CHOWAN COMMUNITY COLLEGE 109 COMMUNITY COLLEGE ROAD AHOSKIE, NC 27910	NONE PC	GENERAL OPERATING SUPPORT	6,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MCGILL UNIVERSITY 855 SHERBROOKE ST W MONTREAL QC CANADA H3A227T	NONE PC	GENERAL OPERATING SUPPORT	153,990.
CUNNINGHAM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
RESEARCH FOUNDATION OF CUNY O/B/O JOHN JAY COLLEGE 899 TENTH AVENUE NEW YORK, NY 10019	NONE PC	GENERAL OPERATING SUPPORT	68,600.
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE, S.W. ATLANTA, GA 30314	NONE PC	GENERAL OPERATING SUPPORT	54,000.
KENNESAW STATE UNIVERSITY FOUNDATION, INC. 1000 CHASTAIN RD. KENNESAW, GA 30144	NONE PC	GENERAL OPERATING SUPPORT	33,000.
TALIESIN NEXUS 3328 OAKHURST AVE. APT. 204 LOS ANGELES, CA 90034	NONE PC	EDUCATIONAL PROGRAMS	470,280.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. PO BOX 7000 AZUSA, CA 91702-7000	NONE PC	GENERAL OPERATING SUPPORT	25,200.
TEXAS A&M UNIVERSITY - COMMERCE 2200 CAMPBELL STREET COMMERCE, TX 75428	NONE PC	GENERAL OPERATING SUPPORT	4,500.
MISSOURI STATE UNIVERSITY 901 SOUTH NATIONAL AVENUE SPRINGFIELD, MO 65897	NONE PC	GENERAL OPERATING SUPPORT	3,000.
ARIZONA CHRISTIAN UNIVERSITY 2625 E. CACTUS ROAD PHOENIX, AZ 85032	NONE PC	GENERAL OPERATING SUPPORT	10,000.
ATTIAS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
MISSISSIPPI COLLEGE SCHOOL OF LAW P.O.BOX 39058 CLINTON, MS 39058	NONE PC	GENERAL OPERATING SUPPORT	12,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37325	NONE PC	GENERAL OPERATING SUPPORT	101,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE, NW - 11TH FLOOR WASHINGTON, DC 20005	NONE PC	EDUCATIONAL PROGRAMS	383,068.
PRASAD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WILLIAMS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
CHASE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
CORBAN UNIVERSITY 5000 DEER PARK DRIVE SE SALEM, OR 97317	NONE PC	GENERAL OPERATING SUPPORT	18,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CIEPLY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
TEXAS A&M UNIVERSITY 1248 TAMU COLLEGE STATION, TX 77840-1248	NONE PC	GENERAL OPERATING SUPPORT	5,000.
WARNKE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
SLAVEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
LAIR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
TRUSTEES OF COLUMBIA UNIVERSITY INTERCHURCH CENTER 9TH FLOOR, MAIL CODE 7720 NEW YORK, NY 11027	NONE PC	GENERAL OPERATING SUPPORT	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
TIBBITTS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
BURGER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE PC	GENERAL OPERATING SUPPORT	5,000.
GESESE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ESTES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
HERNANDEZ 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALEXANDER HAMILTON INSTITUTE FOR THE STUDY OF WEST 21 WEST PARK CLINTON, NY 13323	NONE PC	GENERAL OPERATING SUPPORT	127,000.
ACADEMY OF ART UNIVERSITY FOUNDATION 79 NEW MONTGOMERY STREET SAN FRANCISCO, CA 94105	NONE NC	GENERAL OPERATING SUPPORT	5,800.
YOUN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	567.
UNIVERSITY OF TENNESSEE 1001 MCCLUNG TOWER KNOXVILLE, TN 37996	NONE PC	GENERAL OPERATING SUPPORT	24,300.
ST VINCENT COLLEGE 300 FRASOR PURCHASE ROAD LATROBE, PA 15650	NONE PC	GENERAL OPERATING SUPPORT	44,300.
ND STATE UNIVERSITY FDN & ALUMINI ASSOC 1241 NORTH UNIVERSITY DRIVE FARGO, ND 58102	NONE PC	GENERAL OPERATING SUPPORT	160,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION 300 NEW JERSEY AVENUE NW SUITE 900 WASHINGTON, DC 20001	NONE PC	EDUCATIONAL PROGRAMS	6,938.
KENYON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE WOODY HALL B-204, MC 4703 CARBONDALE, IL 62901-4703	NONE PC	GENERAL OPERATING SUPPORT	21,000.
SUN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
MOVING PICTURE INSTITUTE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	422,750.
LA SIERRA UNIVERSITY 4500 RIVERWALK PKWY. RIVERSIDE, CA 92515	NONE PC	GENERAL OPERATING SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
VAIDA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
LOGAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
JOHN PAUL THE GREAT CATHOLIC UNIVERSITY 220 WEST GRAND AVENUE ESCONDIDO, CA 92025	NONE PC	GENERAL OPERATING SUPPORT	14,000.
YARBOROUGH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
FIRST AMENDMENT PARTNERSHIP 1730 M STREET NW SUITE 909 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	14,750.
ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY 4900 MERIDIAN STREET NORMAL, AL 35762	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
NORTHWESTERN UNIVERSITY 1801 MAPLE AVE. EVANSTON, IL 60208	NONE PC	GENERAL OPERATING SUPPORT	377,000.
LOAYZA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.
DASINGER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
CENTER FOR ENVIRONMENTAL SCIENCE 32101 COUNTY ROAD #105 DIXON, CA 95620	NONE PC	GENERAL OPERATING SUPPORT	25,000.
VOICES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE PC	EDUCATIONAL PROGRAMS	58,000.
KOPERSKI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN ST PO BOX 568 MIDLAND, MI 48640-0568	NONE PC	GRANTS	340,000.
JACKSONVILLE STATE UNIVERSITY FOUNDATION 700 PELHAM ROAD NORTH JACKSONVILLE, AL 36265	NONE PC	GENERAL OPERATING SUPPORT	10,500.
THE UNIVERSITY OF CONNECTICUT 215 GLENBROOK ROAD STORRS, CT 06269	NONE PC	GENERAL OPERATING SUPPORT	1,000.
WILSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MEIERS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
CLARK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,623.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
RADFORD UNIVERSITY 801 EAST MAIN STREET RADFORD, VA 24142	NONE PC	GENERAL OPERATING SUPPORT	33,000.
BEHR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
WASHINGTON UNIVERSITY - ST. LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	NONE PC	GENERAL OPERATING SUPPORT	73,000.
MONTPELIER FOUNDATION JAMES MADISON'S MONTPELIER P.O. BOX 911 ORANGE, VA 22960	NONE PC	GENERAL OPERATING SUPPORT	37,000.
COCHRANE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
HAUNSCHILD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
TOWSON UNIVERSITY 800 YORK RD BALTIMORE, MD 21252	NONE PC	GENERAL OPERATING SUPPORT	6,300.
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHOM, PA 19047	NONE PC	GENERAL OPERATING SUPPORT	40,300.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27106	NONE PC	GENERAL OPERATING SUPPORT	1,029,000.
BAKER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
GILBERT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
WEAVER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOXTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	3,500.
CEVRO INSTITUTE JUNGMANNOVA 17 PRAGUE CZECH REPUBLIC 110 00	NONE NC	GENERAL OPERATING SUPPORT	64,300.
WALLS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
JOHN LOCKE FOUNDATION 200 WEST MORGAN STREET SUITE 200 RALEIGH, NC 27601	NONE PC	GENERAL OPERATING SUPPORT	25,000.
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	360,000.
GODA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CHICAGO CLASSICAL ACADEMY 190 S. LASALLE STREET SUITE 1500 CHICAGO, IL 60603	NONE PC	GENERAL OPERATING SUPPORT	10,000.
WEIL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,268.
COMPETITIVE ENTERPRISE INSTITUTE 1899 L STREET NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	130,000.
UNIVERSITY OF ROCHESTER 500 JOSEPH C WILSON BOULEVARD ROCHESTER, NY 14627	NONE PC	GENERAL OPERATING SUPPORT	2,500.
OAKLAND UNIVERSITY 307 WILSON HALL ROCHESTER, MI 48309	NONE PC	GENERAL OPERATING SUPPORT	54,886.
KOCH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	NONE PC	GENERAL OPERATING SUPPORT	274,000.
WESTERN RESOURCES LEGAL CENTER 5100 S.W. MACADAM AVENUE PORTLAND, OR 97239	NONE PC	GENERAL OPERATING SUPPORT	25,000.
MCCOOK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
NOTRE DAME COLLEGE 4545 COLLEGE ROAD SOUTH EUCLID, OH 44121	NONE PC	GENERAL OPERATING SUPPORT	26,000.
STEARNS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
BROWN UNIVERSITY PO BOX 1893 PROVIDENCE, RI 02912	NONE PC	GENERAL OPERATING SUPPORT	74,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
GEORGIA GWINNETT COLLEGE FOUNDATION 1000 UNIVERSITY CENTER LANE LAWRENCEVILLE, GA 30043	NONE PC	GENERAL OPERATING SUPPORT	24,791.
CHAPLIA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
LEVENTHAL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
PEMBROKE COLLEGE WELLINGTON SQUARE OXFORD UNITED KINGDOM OX12JD	NONE NC	GENERAL OPERATING SUPPORT	1,000.
TRINITY UNIVERSITY 1 TRINITY PL. SAN ANTONIO, TX 78212	NONE PC	GENERAL OPERATING SUPPORT	32,000.
PAXTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
EDIKAUSKAS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
RUTGERS UNIVERSITY FOUNDATION 411 COOPER STREET CAMDEN, NJ 08102	NONE PC	GENERAL OPERATING SUPPORT	15,000.
DI GIOVANNA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
GARFIELD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	8,865.
TECHFREEDOM 110 MARYLAND AVE NE SUITE 407 WASHINGTON, DC 20002	NONE PC	EDUCATIONAL PROGRAMS	80,486.
ENCOUNTER FOR EDUCATION AND CULTURE, INC. 900 BROADWAY NEW YORK, NY 10003	NONE PC	GENERAL OPERATING SUPPORT	195,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	NONE PC	GENERAL OPERATING SUPPORT	9,000.
TEXAS TECH UNIVERSITY - FOUNDATION BOX 41017 LUBBOCK, TX 79409	NONE PC	GENERAL OPERATING SUPPORT	1,004,300.
HARVARD UNIVERSITY PRESIDENT & FELLOWS OF HARVARD COLLEGE PO BOX 4156 BOSTON, MA 02241-5649	NONE PC	GENERAL OPERATING SUPPORT	1,459,559.
SOUTHEAST MISSOURI STATE UNIVERSITY ONE UNIVERSITY PLAZA MS 3200 CAPE GIRARDEAU, MO 63701	NONE PC	GENERAL OPERATING SUPPORT	42,500.
ANGELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
TURINETTI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MENON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
AMERICAN IDEAS INSTITUTE 910 17TH STREET NW SUITE 410 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	138,750.
GORBY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
DAILY CALLER NEWS FOUNDATION 1050 17TH ST. NW SUITE 900 WASHINGTON, DC 20036	NONE PC	EDUCATIONAL PROGRAMS	27,002.
LEWIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
WINDREM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,509.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
DAKOTA WESLEYAN UNIVERSITY 1200 W UNIVERSITY AVE MITCHELL, SD 57301	NONE PC	GENERAL OPERATING SUPPORT	11,500.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE PC	GENERAL OPERATING SUPPORT	14,000.
LIM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
INSTITUTE FOR JUSTICE 901 N. GLEBE ROAD SUITE 900 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL PROGRAMS	31,509.
LAKE FOREST COLLEGE 555 N SHERIDAN ROAD LAKE FOREST, IL 60045	NONE PC	GENERAL OPERATING SUPPORT	19,500.
RED EDGE, LLC 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	33,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
PEARSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
CNU EDUCATION FOUNDATION CENTER FOR AMERICAN STUDIES ACCT 3720 1 AVENUE OF NEWPORT NEWS, VA 23606	NONE PC	GENERAL OPERATING SUPPORT	61,000.
ROUSH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
COMMITTEE FOR A RESPONSIBLE FEDERAL BUDGET 1900 M STREET, NW SUITE 850 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	50,000.
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD. MS 1C5 ARLINGTON, VA 22201	NONE PC	GENERAL OPERATING SUPPORT	320,000.
FORTUNE II 138 BARNES AVENUE LILLINGTON, NC 27546	NONE I	EDUCATIONAL PROGRAMS	788.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. 52 VANDERBILT AVE. NEW YORK, NY 10017	NONE PC	GENERAL OPERATING SUPPORT	255,000.
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY RD. MAHWAH, NJ 07430	NONE PC	GENERAL OPERATING SUPPORT	13,000.
GUERRA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
UNIVERSITY OF SASKATCHEWAN 1017 ARTS BUILDING 9 CAMPUS DRIVE SASKATOON CANADA SKS7N5A	NONE PC	GENERAL OPERATING SUPPORT	5,000.
MICHIGAN STATE UNIVERSITY 842 CHESTNUT RD RM S304 EAST LANSING, MI 48825	NONE PC	GENERAL OPERATING SUPPORT	25,000.
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	NONE PC	GENERAL OPERATING SUPPORT	6,900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
REGENTS OF THE UNIVERSITY OF COLORADO SECRETARY OF THE BOARD OF REGENTS 1800 GRANT STREE DENVER, CO 80203	NONE PC	GENERAL OPERATING SUPPORT	70,760.
LAVALLEYE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
PARROTTINO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
NEWSEUM INSTITUTE, INC. 1207 18TH STREET SOUTH NASHVILLE, TN 37212	NONE PC	GENERAL OPERATING SUPPORT	500,000.
FIRST AMENDMENT PARTNERSHIP 1730 M STREET NW SUITE 909 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	24,000.
ACTON ACADEMY FOUNDATION 2737 DEVONSHIRE PLACE, NW # 425 WASHINGTON, DC 20008	NONE PC	GENERAL OPERATING SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF MIAMI 1306 STANDORD DRIVE CORAL GABLES, FL 33124	NONE PC	GENERAL OPERATING SUPPORT	1,500.
CAMPBELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
VENTURES PUBLISHING INTERNATIONAL, NEW AFRICA MEDI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	1,474.
EWEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,488.
SUN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
REGENTS OF THE UNIVERSITY OF MINNESOTA 101 RAPSON HALL 89 CHURCH ST. S.E. MINNEAPOLIS, MN 55455	NONE PC	GENERAL OPERATING SUPPORT	53,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
GOODWIN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,948.
PRESS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
PARRISH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,024.
ASHTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
FREE TO CHOOSE NETWORK 2002 FILMORE AVENUE ERIE, PA 16506	NONE PC	GENERAL OPERATING SUPPORT	50,000.
GUMINA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MANDIGORA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
VERDELL 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
EURASIA GROUP FOUNDATION 1818 N STREET, NW WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	200,000.
FOUNDATION FOR CRIMINAL JUSTICE 1660 L STREET, NW FLOOR 12 WASHINGTON, DC 20036	NONE PC	GENERAL OPERATING SUPPORT	200,000.
HELDT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
BECKER FRIEDMAN INSTITUTE AT THE UNIVERSITY OF CHI 1126 EAST 59TH STREET CHICAGO, IL 60637	NONE PC	GENERAL OPERATING SUPPORT	501,090.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
VOECHTING 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
WALSH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	NONE PC	GENERAL OPERATING SUPPORT	3,157,000.
GEORGETOWN UNIVERSITY 37TH AND O STREET NW WASHINGTON, DC 20057	NONE PC	GENERAL OPERATING SUPPORT	82,500.
WESTERN CAROLINA UNIVERSITY FOUNDATION 237 KILLIAN ANX CULLOWHEE, NC 28723-9058	NONE PC	GENERAL OPERATING SUPPORT	106,100.
LUSK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
INSTITUTE FOR ECONOMIC STUDIES - EUROPE 1201 L STREET NW WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	34,000.
SAVINGS AND RETIREMENT FOUNDATION 2012 WYOMING AVENUE, NW #301 WASHINGTON, DC 20009	NONE PC	GENERAL OPERATING SUPPORT	10,000.
MCINTYRE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - IRVI 120 THEORY SUITE 200 IRVINE, CA 92617	NONE PC	GENERAL OPERATING SUPPORT	725.
LORAS COLLEGE 1450 ALTA VISTA STREET DUBUQUE, IA 52001	NONE PC	GENERAL OPERATING SUPPORT	50,000.
ASHER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,040.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
TENEO, INC. 1158 5TH AVENUE PENTHOUSE B NEW YORK, NY 10029	NONE PC	GENERAL OPERATING SUPPORT	50,000.
LESTER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
SAM HOUSTON STATE UNIVERSITY PO BOX 2392 HUNTSVILLE, TX 77341	NONE PC	GENERAL OPERATING SUPPORT	3,200.
BLOW 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,533.
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1235 DOUGLAS DRIVE MAIL CODE 6805 CARBONDALE, IL 62901	NONE PC	GENERAL OPERATING SUPPORT	11,500.
LIBERTAS INSTITUTE 785 E 200 S SUITE 2 LEHI, UT 84043	NONE PC	GENERAL OPERATING SUPPORT	9,235.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
YOUNG AMERICANS FOR LIBERTY FOUNDATION PO BOX 2751 ARLINGTON, VA 22202	NONE PC	GENERAL OPERATING SUPPORT	690,000.
GANNON UNIVERSITY ATTN: MICHELLE KLEMM 109 UNIVERSITY SQUARE ERIE, PA 16541	NONE PC	GENERAL OPERATING SUPPORT	11,000.
BERONIO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
NIEHOFF 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
GUAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
FRIEND 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO NORTHERN UNIVERSITY STUDENT DEVELOPMENT CENTER LEHR-KENNEDY HOUSE BOWLING GREEN, OH 45810	NONE PC	GENERAL OPERATING SUPPORT	14,500.
CLARY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
WILKINS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ANTRAM 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
O'CONNOR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,914.
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION 311 MAIN BUILDING LEXINGTON, KY 40506	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	NONE PC	GENERAL OPERATING SUPPORT	65,500.
KARSTEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
MILLER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
ROBERTSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
CSU CHICO FOUNDATION 25 MAIN ST. CHICO, CA 95929	NONE PC	GENERAL OPERATING SUPPORT	56,500.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN STREET OAKLAND, CA 94607	NONE PC	GENERAL OPERATING SUPPORT	31,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
JOHNSON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
ASHBROOK CENTER AT ASHLAND UNIVERSITY 401 COLLEGE AVENUE ASHLAND, OH 44805	NONE PC	GENERAL OPERATING SUPPORT	35,000.
UC REGENTS -BERKELEY 7233 DWINELLE HALL NO 2520 BERKELEY, CA 94720-2520	NONE PC	GENERAL OPERATING SUPPORT	7,500.
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	NONE PC	GENERAL OPERATING SUPPORT	63,900.
CONOSHENTI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
TEAM CHALLENGE FOUNDATION ACADEMY 9335D REA ROAD SUITE 167 CHARLOTTE, NC 28277	NONE POF	GENERAL OPERATING SUPPORT	510,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
BIRMINGHAM SOUTHERN COLLEGE 900 ARKADELPHIA RD. BIRMINGHAM, AL 35254	NONE PC	GENERAL OPERATING SUPPORT	8,500.
AMAGI PRODUCTIONS 1624 MOCKINGBIRD LANE, NE CULLMAN, AL 35055	NONE PC	GENERAL OPERATING SUPPORT	4,000.
FLECK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
TSCHEPIK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
OHIO UNIVERSITY FOUNDATION P.O. BOX 869 ATHENS, OH 45701	NONE PC	GENERAL OPERATING SUPPORT	80,600.
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	NONE PC	GENERAL OPERATING SUPPORT	180,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
QUINN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77074	NONE PC	GENERAL OPERATING SUPPORT	100,000.
CONERTY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
KAVANAGH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MORROW 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
PAGE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
AGORA INSTITUTE FOR CIVIC VIRTUE & THE COMMON GOOD 1300 EAGLE ROAD SAINT DAVIDS, PA 19087	NONE PC	GENERAL OPERATING SUPPORT	11,500.
AMERICAN SOCIETY OF NEWS EDITORS FOUNDATION 209 REYNOLDS JOURNALISM INSTITUTE MISSOURI SCHOOL COLUMBIA, MO 65211	NONE PC	GENERAL OPERATING SUPPORT	80,000.
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 49 W. 45TH STREET 6TH FLOOR NEW YORK, NY 10036	NONE PC	GENERAL OPERATING SUPPORT	250,000.
STEVENS INSTITUTE OF TECHNOLOGY 1 CASTLE POINT TERRACE HOBOKEN, NJ 07030	NONE PC	GENERAL OPERATING SUPPORT	254,000.
HOWARD 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
HRONCICH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SCRIPPS COLLEGE 218 1030 COLUMBIA AVENUE CLAREMONT, CA 91711	NONE PC	GENERAL OPERATING SUPPORT	11,850.
PUBLIC UTILITY RESEARCH CENTER 205 MATHERLY HALL GAINESVILLE, FL 32608	NONE PC	GENERAL OPERATING SUPPORT	45,400.
URBAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 WEST 131ST STREET NEW YORK, NY 10027	NONE PC	GENERAL OPERATING SUPPORT	29,850.
UNIVERSITY OF MARYLAND 4113 VAN MUNCHING HALL COLLEGE PARK, MD 20742	NONE PC	GENERAL OPERATING SUPPORT	20,000.
ANU FOUNDATION USA 1000 N. WEST STREET WILMINGTON, DE 19801	NONE PC	GENERAL OPERATING SUPPORT	60,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
MONTANA STATE UNIVERSITY - BOZEMAN OFFICE OF SPONSORED PROGRAMS PO BOX 172470 BOZEMAN, MT 59717-2470	NONE PC	GENERAL OPERATING SUPPORT	1,070,232.
TEL FOUNDATION 2602 S SHINNERY OAK COURT STILLWATER, OK 74074	NONE PC	GENERAL OPERATING SUPPORT	328,000.
OHIO CHRISTIAN UNIVERSITY 1476 LANCASTER PIKE CIIRCLEVELLE, OH 43113	NONE PC	GENERAL OPERATING SUPPORT	5,000.
SHANNON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
SYRACUSE UNIVERSITY 900 S CROUSE AVE SYRACUSE, NY 13210	NONE PC	GENERAL OPERATING SUPPORT	360,500.
MIKEROWEWORKS FOUNDATION 1207 4TH STREET PENTHOUSE 1 SANTA MONICA, CA 90401	NONE PC	GENERAL OPERATING SUPPORT	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
FIDELITY CHARITABLE 100 CROSBY PARKWAY MAIL ZONE KC1D-FCS COVINGTON, KY 41015-9325	NONE PC	GENERAL OPERATING SUPPORT	2,030,470.
MOTTE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
HALE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
SHELTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	NONE PC	GENERAL OPERATING SUPPORT	30,000.
STANDARDWORK, INC. 18231 BARNESVILLE ROAD BARNESVILLE, MD 20838	NONE POF	GENERAL OPERATING SUPPORT	99,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SWOPE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
IRVINE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
BARRY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
FINK 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
HATLEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
A BETTER CHANCE 253 WEST 35TH STREET 6TH FLOOR NEW YORK, NY 10001	NONE PC	GENERAL OPERATING SUPPORT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
SUAREZ 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
BERTEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
FREEDOM FOUNDATION OF MINNESOTA 520 NICOLLET MALL MINNEAPOLIS, MN 55402	NONE PC	GENERAL OPERATING SUPPORT	47,000.
LEE UNIVERSITY 1120 NORTH OCOEE ST. CLEVELAND, TN 37320	NONE PC	GENERAL OPERATING SUPPORT	14,000.
AMERICANS FOR OXFORD INC UNIVERSITY OF OXFORD NORTH AMERICAN OFFICE 500 FIF NEW YORK, NY 10110	NONE PC	GENERAL OPERATING SUPPORT	278,000.
UNIVERSITY OF CALIFORNIA REGENTS CENTER FOR THE STUDY OF DEMOCRACY 1111 FRANKLIN ST OAKLAND, CA 94607	NONE PC	GENERAL OPERATING SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LADEJI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
YAO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,646.
CLARKE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,488.
UNIVERSITY OF CINCINNATI 2600 CLIFTON AVENUE CINCINNATI, OH 45220	NONE PC	GENERAL OPERATING SUPPORT	5,000.
RYAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,700.
DONORS TRUST 109 NORTH HENRY ST. ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	7,562.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
JACQUES 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,355.
CENTER FOR THE STUDY OF THE PRESIDENCY & CONGRESS 601 THIRTEENTH ST NW SUITE 1050N WASHINGTON, DC 20005	NONE PC	GENERAL OPERATING SUPPORT	100,000.
THE CORPORATION OF MERCER UNIVERSITY 1400 COLEMAN AVENUE MACON, GA 31207	NONE PC	GENERAL OPERATING SUPPORT	28,000.
SPRAGENS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
MORRISSETTE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,418.
MINICH 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE, SE WASHINGTON, DC 20003	NONE PC	GENERAL OPERATING SUPPORT	165,000.
HAJI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MCGARY 3795 ARBUTUS CT. HAYWARD, CA 94542	NONE I	EDUCATIONAL PROGRAMS	1,800.
LAVOIE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
MENA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
FELTON 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
LOZANO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
TIERNEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
EMPORIA STATE UNIVERSITY FOUNDATION 1500 HIGHLAND STREET EMPORIA, KS 66801-5018	NONE PC	GENERAL OPERATING SUPPORT	21,000.
HEBERT 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	6,111.
DENNIS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MICELI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
KINGS COLLEGE LONDON STRAND LONDON UNITED KINGDOM WC2R 2LS	NONE NC	GENERAL OPERATING SUPPORT	10,000.
MISSISSIPPI STATE UNIVERSITY FOUNDATION P.O. BOX 6149 MISSISSIPPI STATE, MS 39762	NONE PC	GENERAL OPERATING SUPPORT	188,000.
ROGERS 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	5,229.
CO2 COALITION 1621 N KENT ST SUITE 603 ARLINGTON, VA 22209	NONE PC	EDUCATIONAL PROGRAMS	23,283.
PRUSHAN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE STREET CHARLESTON, SC 29424	NONE PC	GENERAL OPERATING SUPPORT	100,510.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
WAYNESBURG UNIVERSITY 51 WEST COLLEGE STREET WAYNESBURG, PA 15370	NONE PC	GENERAL OPERATING SUPPORT	21,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA 1156 HIGH STREET SANTA CRUZ, CA 95064	NONE PC	GENERAL OPERATING SUPPORT	161,000.
AMERICAN PUBLIC SQUARE 4747 TROOST AVENUE ROOM 211 KANSAS CITY, MO 64110	NONE PC	GENERAL OPERATING SUPPORT	20,000.
BRISKEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,725.
FLORIDA ATLANTIC UNIVERSITY FOUNDATION 777 GLADES RD BUILDING 10 ROOM 295 BOCA RATON, FL 33431	NONE PC	GENERAL OPERATING SUPPORT	15,000.
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	NONE PC	GENERAL OPERATING SUPPORT	198,063.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ADOMAKO 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
MERCURY RADIO ARTS, INC. 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	41,906.
ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 877906 TEMPE, AZ 85287	NONE PC	GENERAL OPERATING SUPPORT	312,400.
SKILLSUSA FOUNDATION INC 14001 SKILLSUSA WAY LEESBURG, VA 20176	NONE PC	GENERAL OPERATING SUPPORT	25,000.
BEHR 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE STREET OMAHA, NE 68182	NONE PC	GENERAL OPERATING SUPPORT	21,700.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
CLEMSON UNIVERSITY 170 SIRRINE HALL CLEMSON, SC 29634	NONE PC	GENERAL OPERATING SUPPORT	50,000.
LIU 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	2,646.
MEDIA COALITION FOUNDATION 19 FULTON STREET SUITE 407 NEW YORK, NY 10038	NONE PC	GENERAL OPERATING SUPPORT	60,000.
RUSCHMEYER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,825.
KIELY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
SKINNER 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
HANEY 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
ALLSIDES, LLC 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE NC	EDUCATIONAL PROGRAMS	27,150.
UNIVERSITY OF LIECHTENSTEIN FIRST-FRANZ-JOSEF-STRASSE VADUZ LIECHTENSTEIN 9490	NONE NC	GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 420 NEW ORLEANS, LA 70122	NONE PC	GENERAL OPERATING SUPPORT	30,000.
KONICKI 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	NONE PC	GENERAL OPERATING SUPPORT	16,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (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>
ANOBA 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	4,064.
PRAXIS FOUNDATION 3167 SONJA WAY MOUNT PLEASANT, SC 29466	NONE PC	GENERAL OPERATING SUPPORT	60,000.
LAURSEN 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
LE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	1,350.
MERCADANTE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,600.
REAGAN THATCHER LECTURE SERIES SCHOLARSHIP FUND, I 1507 E. VALLEY PARKWAY SUITE 3-234 ESCONDIDO, CA 92027	NONE PC	GENERAL OPERATING SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 23 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO STATE UNIVERSITY FOUNDATION 281 W LANE AVE COLUMBUS, OH 43221	NONE PC	GENERAL OPERATING SUPPORT	830,000.
CONNOCHIE 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,150.
AHMED 1320 N COURTHOUSE RD ARLINGTON, VA 22201	NONE I	EDUCATIONAL PROGRAMS	3,251.
NATIONAL TAXPAYERS UNION FOUNDATION 108 NORTH ALFRED STREET ALEXANDRIA, VA 22314	NONE PC	EDUCATIONAL PROGRAMS	19,846.
ECCLESIA COLLEGE 9653 NATIONS DRIVE SPRINGDALE, AR 72762	NONE PC	GENERAL OPERATING SUPPORT	18,160.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE PC	GENERAL OPERATING SUPPORT	884,166.
TOTAL CONTRIBUTIONS PAID			<u>88,776,579.</u>

FEDERAL FOOTNOTES

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

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

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN IDEAS INSTITUTE 910 17TH STREET NW SUITE 410 WASHINGTON, DC 20006	NONE PC	GENERAL OPERATING SUPPORT	138,750.
BETHEL COLLEGE-KANSAS 300 E 27TH STREET NORTH NEWTON, KS 67117	NONE PC	GENERAL OPERATING SUPPORT	6,000.
CALIFORNIA STATE UNIVERSITY - FRESNO FOUNDATION 4910 N CHESNUT AVE FRESNO, CA 93726	NONE PC	GENERAL OPERATING SUPPORT	7,500.
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	NONE PC	GENERAL OPERATING SUPPORT	823,410.
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MS 2E1 FAIRFAX, VA 22030	NONE PC	GENERAL OPERATING SUPPORT	29,500.
HARVARD UNIVERSITY PRESIDENT AND FELLOWS OF HARVARD COLLEGE PO BOX 415649 BOSTON, MA 02241	NONE PC	GENERAL OPERATING SUPPORT	848,792.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JAMES MADISON INSTITUTE 100 NORTH DUVAL STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL OPERATING SUPPORT	50,000.
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	NONE PC	GENERAL OPERATING SUPPORT	25,000.
NORTHERN ILLINOIS UNVIERSITY 1425 WEST LINCOLN HWY DEKALB, IL 60115	NONE PC	GENERAL OPERATING SUPPORT	12,000.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	NONE PC	GENERAL OPERATING SUPPORT	300,000.
STANDFORD LAW SCHOOL 559 NATHAN ABBOT WAY STANFORD, CA 94305	NONE PC	GENERAL OPERATING SUPPORT	343,000.
TAXPAYERS FOR COMMEN SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	NONE PC	GENERAL OPERATING SUPPORT	110,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (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>
TEAM CHALLENGE FOUNDATION ACADEMY 9335D REA ROAD SUITE 167 CHARLOTTE, NC 28277	NONE POF	GENERAL OPERATING SUPPORT	510,000.
TRUSTEES OF BOSTON UNIVERSITY 765 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE PC	GENERAL OPERATING SUPPORT	610,000.
TREUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3501 SANSOM ST PHILADELPHIA, PA 19104	NONE PC	GENERAL OPERATING SUPPORT	410,000.
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDOM 845 N PARK AVE SUITE 280 TUCSON, AZ 85721	NONE PC	GENERAL OPERATING SUPPORT	7,500.
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	NONE PC	GENERAL OPERATING SUPPORT	320,000.
UNIVERSITY OF MARYLAND 4113 VAN MUNCHING HALL COLLEGE PARK, MD 20742	NONE PC	GENERAL OPERATING SUPPORT	208,516.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 24 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL THE ARTS AND SCIENCES FOUNDATION 134 E FRANKLIN ST CB 6115 CHAPEL HILL, NC 27599	NONE PC	GENERAL OPERATING SUPPORT	13,000.
UNIVERSITY OF ROCHESTER 500 JOSEPH C WILSON BOULEVARD ROCHESTER, NY 14627	NONE PC	GENERAL OPERATING SUPPORT	10,000.
		TOTAL CONTRIBUTIONS APPROVED	<u>4,782,968.</u>

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

ATTACHMENT 25

<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	52,589.	
EFPRP - OTHER INVESTMENT INCOME/(LOSS)				-497,758.	
EFPRP - UNRELATED INCOME	523000	-417,612.	01		
GRANT RECOVERIES					6,267.
TOTALS		<u>-417,612.</u>		<u>-445,169.</u>	<u>6,267.</u>

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

2017

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or other tax year beginning _____, 2017, and ending _____, 20____.

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

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

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

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section</p> <p><input checked="" type="checkbox"/> 501(C)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year</p> <p>685,006,688.</p>	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)</p> <p>CHARLES KOCH FOUNDATION</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.</p> <p>1320 N. COURTHOUSE RD., SUITE 500</p> <p>City or town, state or province, country, and ZIP or foreign postal code</p> <p>ARLINGTON, VA 22201</p> <p>F Group exemption number (See instructions.) ▶</p>	<p>D Employer identification number (Employees' trust, see instructions.)</p> <p>48-0918408</p> <p>E Unrelated business activity codes (See instructions.)</p> <p>523000</p>
<p>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</p>			

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

		(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 -417,612.	ATCH 1	-417,612.
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 -417,612.		-417,612.

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)		28		
29 Total deductions. Add lines 14 through 28		29		
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30		-417,612.
31 Net operating loss deduction (limited to the amount on line 30)		31		
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32		-417,612.
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		-417,612.

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 2016 overpayment credited to 2017	45a	
b 2017 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. ▶ <input type="checkbox"/>	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 2018 estimated tax ▶ Refunded ▶	50	

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

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ _____	Yes	No
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 ▶ \$ _____		

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

Sign Here ▶	Signature of officer	11/15/2018	Date	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Print/Type preparer's name	Preparer's signature	Date	PTIN	
Paid Preparer Use Only	STEVEN L WEBB				Check <input type="checkbox"/> if self-employed
	Firm's name ▶ BKD, LLP				Firm's EIN ▶ 44-0160260
	Firm's address ▶ 1551 N WATERFRONT PKWY, STE 300, WICHITA, KS 67206-6601				Phone no. 316-265-2811

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

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

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

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

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

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

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

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

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

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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

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

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

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

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

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

NET ORDINARY INCOME - EFPRP INVESTMENTS K-1	-417,612.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-417,612.</u>

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

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

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

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
KEVIN GENTRY 1320 N. COURTHOUSE RD., SUITE 500 ARLINGTON, VA 22201	VICE PRESIDENT	0	0.
TOTAL COMPENSATION			<u>0.</u>

NET OPERATING LOSS DEDUCTION

Loss Year Ending	NOL Generated	Loss Previously used	Loss Available
12/31/2014	(9,702)	9,702	-
12/31/2015	(1,460,074)	811,431	(648,643)
12/31/2017	(417,612)		<u>(417,612)</u>
Net Operating Loss Available			(1,066,255)
Net Operating Loss Deduction (Limited to Taxable Income) - 12/31/2017			<u>-</u>
Net Operating Loss Carryforward to 12/31/2018			<u>(1,066,255)</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.