



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning DEC 1, 2009, and ending NOV 30, 2010

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☒ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
THE KOHL FOUNDATION (FKA THE NICOLE F. & ATLEE M. KOHL FOUNDATION)

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
4400 STATE HIGHWAY 360

City or town, state, and ZIP code
GRAPEVINE, TX 76051

A Employer identification number
36-3214720

B Telephone number
807-756-6991

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ **24,415,175.** (Part I, column (d) must be on cash basis.)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		55,163.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		153,004.	153,004.		STATEMENT 1
4 Dividends and interest from securities		983,945.	983,945.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		238,463.			STATEMENT 3
b Gross sales price for all assets on line 6a 11,186,139.					
7 Capital gain net income (from Part IV, line 2)			238,746.		
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)					
11 Other income		111,750.	111,750.		STATEMENT 4
12 Total. Add lines 1 through 11		1,542,325.	1,487,445.		
13 Compensation of officers, directors, trustees, etc.		198,550	9,875.		198,675
14 Other employee salaries and wages		118,880	15,456.		103,424
15 Pension plans, employee benefits		73,918.	5,899.		68,019.
16a Legal fees STMT 5		6,100.	487.		5,613.
b Accounting fees STMT 6		5,788.	462.		5,326.
c Other professional fees STMT 7		56,285.	56,285.		0.
17 Interest					
18 Taxes STMT 8		64,650.	60,762.		0.
19 Depreciation and depletion		2,759.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		3,195.	255.		2,940.
22 Printing and publications		1,349.	108.		1,241.
23 Other expenses STMT 9		19,094.	1,523.		17,571.
24 Total operating and administrative expenses. Add lines 13 through 23		550,568.	151,112.		392,809.
25 Contributions, gifts, grants paid		681,100.			681,100.
26 Total expenses and disbursements. Add lines 24 and 25		1,231,668.	151,112.		1,073,909.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		310,657.			
b Net investment income (If negative, enter -0-)			1,336,333.		
c Adjusted net income (If negative, enter -0-)				N/A	

SCANNED MAY 10 2012

7

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		21,196.	116,482.	116,482.
	2	Savings and temporary cash investments		1,479,880.	1,054,857.	1,039,955.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 11	17,449,657.	20,634,985.	22,811,316.
	c	Investments - corporate bonds	STMT 12	3,009,410.	474,934.	442,004.
11	Investments - land, buildings, and equipment, basis					
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment, basis	23,931.				
	Less: accumulated depreciation	STMT 13	18,513.	8,717.	5,418.	5,418.
15	Other assets (describe)					
16	Total assets (to be completed by all filers)			21,968,860.	22,286,676.	24,415,175.
Liabilities	17	Accounts payable and accrued expenses		8,167.	7,450.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)			8,167.	7,450.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		426,856.	426,856.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		21,533,837.	21,852,370.	
30	Total net assets or fund balances		21,960,693.	22,279,226.		
31	Total liabilities and net assets/fund balances			21,968,860.	22,286,676.	

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	21,960,693.
2	Enter amount from Part I, line 27a	2	310,657.
3	Other increases not included in line 2 (itemize) BOOK/TAX DIFFERENCE	3	7,876.
4	Add lines 1, 2, and 3	4	22,279,226.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,279,226.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SUMMARY ATTACHED	P	VARIOUS	VARIOUS
b AOL TIME WARNER LITIGATION PAYMENTS	P	VARIOUS	VARIOUS
c ACCREDO HEALTH, INC. LITIGATION PAYMENTS	P	VARIOUS	VARIOUS
d KING PHARMACEUTICALS, INC. LITIGATION			
e PAYMENTS	P	VARIOUS	VARIOUS

(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 11,185,373.		10,947,393.	237,980.
b 233.			233.
c 268.			268.
d			
e 265.			265.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			237,980.
b			233.
c			268.
d			
e			265.

2 Capital gain net income or (net capital loss)	<div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>	2	238,746.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see 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))
2008	1,189,133.	18,049,390.	.065882
2007	1,223,901.	23,538,407.	.051996
2006	969,892.	20,176,560.	.048070
2005	2,175,742.	17,029,238.	.127765
2004	260,445.	5,911,967.	.044054

2 Total of line 1, column (d)	2	.337767
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.067553
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	22,582,509.
5 Multiply line 4 by line 3	5	1,525,516.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,363.
7 Add lines 5 and 6	7	1,538,879.
8 Enter qualifying distributions from Part XII, line 4	8	1,073,909.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	26,727.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	26,727.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	26,727.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 12,435.	7	27,763.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	1,036.
7 Total credits and payments. Add lines 6a through 6d TAX PAID W/ O.R.		11	1,036.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> 0. Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) TX, IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see Instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► WOODLAND INVESTMENT CO. Telephone no. ► 817-756-6990 Located at ► 4400 STATE HIGHWAY 360, GRAPEVINE, TX ZIP+4 ► 76051			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b	
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

Form 990-PF (2009)

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

N/A

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
SEE STATEMENT 14		198,560.	8,661.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

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

0

Form 990-PF (2009)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE PAID MORE THAN \$50,000		0.
Total number of others receiving over \$50,000 for professional services.		0

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2009)

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	17,820,592.
b	Average of monthly cash balances	1b	2,801,293.
c	Fair market value of all other assets	1c	2,304,520.
d	Total (add lines 1a, b, and c)	1d	22,926,405.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,926,405.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	343,896.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,582,509.
6	Minimum investment return. Enter 5% of line 5	6	1,129,125.

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	1,129,125.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	26,727.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	26,727.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,102,398.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,102,398.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,102,398.

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	1,073,909.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,073,909.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,073,909.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,102,398.
2 Undistributed Income, if any, as of the end of 2009.				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005	1,313,513.			
c From 2006	33,982.			
d From 2007	74,332.			
e From 2008	1,199,360.			
f Total of lines 3a through e	2,621,187.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	1,073,909.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				1,073,909.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	28,489.			28,489.
6 Enter the net total of each column as indicated below:	2,592,698.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,592,698.			
10 Analysis of line 9:				
a Excess from 2005	1,285,024.			
b Excess from 2006	33,982.			
c Excess from 2007	74,332.			
d Excess from 2008	1,199,360.			
e Excess from 2009				

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, 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)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

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 the 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).)

NONE

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

NONE

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

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

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

N/A

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

N/A

- c Any submission deadlines:**

N/A

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

N/A

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 SEE ATTACHED LIST	NONE	501(C)(3)	GENERAL	681,100.
Total				681,100.
b Approved for future payment NONE				
Total				0.

Enter gross amounts unless otherwise indicated.

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

[illegible]

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	(D) COMPUTER EQUIPMENT	02/28/06	200DE	5.00		HY17	2,462.				2,462.	2,037.		142.	
	FURNITURE AND FIXTURES	02/28/08	200DE	7.00		HY17	22,262.			11,131.	11,131.	4,317.		1,947.	6,264.
	FURNITURE AND FIXTURES	07/10/08	200DE	7.00		HY17	645.			323.	322.	125.		56.	181.
	DELL COMPUTERS	02/05/10	200DE	5.00		HY19E	1,024.			512.	512.			614.	102.
	* TOTAL 990-PF PG 1 DEPR						26,393.			11,966.	14,427.	6,479.		2,759.	6,547.

928111
04-24-09

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF . INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST	153,004.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	153,004.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS	983,945.	0.	983,945.
TOTAL TO FM 990-PF, PART I, LN 4	983,945.	0.	983,945.

FORM 990-PF .

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT

3

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SUMMARY ATTACHED		PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
11,185,373.	10,947,393.	0.	0.	237,980.	

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
AOL TIME WARNER LITIGATION PAYMENTS		PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
233.	0.	0.	0.	233.	

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
ACCREDITO HEALTH, INC. LITIGATION PAYMENTS		PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
268.	0.	0.	0.	268.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
KING PHARMACEUTICALS, INC. LITIGATION PAYMENTS	265.	0.	0.	0.		265.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED 02/28/06	DATE SOLD 12/31/09
ASSET ABANDONMENT	0.	2,462.	0.	2,179.		-283.

NET GAIN OR LOSS FROM SALE OF ASSETS	238,463.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	238,463.

FORM 990-PF	OTHER INCOME	STATEMENT	4
-------------	--------------	-----------	---

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GAINS ON FOREIGN CURRENCY	111,750.	111,750.	
TOTAL TO FORM 990-PF, PART I, LINE 11	111,750.	111,750.	

FORM 990-PF .	LEGAL FEES	STATEMENT	5
---------------	------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	6,100.	487.		5,613.
TO FM 990-PF, PG 1, LN 16A	6,100.	487.		5,613.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,788.	462.		5,326.
TO FORM 990-PF, PG 1, LN 16B	5,788.	462.		5,326.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
-------------	-------------------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	20,930.	20,930.		0.
CUSTODY FEES	35,355.	35,355.		0.
TO FORM 990-PF, PG 1, LN 16C	56,285.	56,285.		0.

FORM 990-PF	TAXES	STATEMENT	8
-------------	-------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	60,762.	60,762.		0.
FEDERAL INCOME TAXES	3,888.	0.		0.
TO FORM 990-PF, PG 1, LN 18	64,650.	60,762.		0.

FORM 990-PF.

OTHER EXPENSES

STATEMENT

9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	40.	3.		37.
COMPUTER SERVICES & SUPPLIES	591.	47.		544.
DUES, SUBSCRIPTIONS & MEMBERSHIPS	885.	71.		814.
FEES & ASSESSMENTS	1,533.	122.		1,411.
INSURANCE	2,158.	172.		1,986.
OFFICE EXPENSE	281.	22.		259.
SEMINARS	1,085.	87.		998.
TELEPHONE	5,638.	450.		5,188.
UTILITIES	5,251.	419.		4,832.
REPAIR AND MAINTENANCE	749.	60.		689.
SECURITY SERVICES	883.	70.		813.
TO FORM 990-PF, PG 1, LN 23	19,094.	1,523.		17,571.

FOOTNOTES

STATEMENT

10

THE AMENDED RETURN IS BEING FILED TO

1) PROVIDE ADDITIONAL DISCLOSURE FOR PART VIII (PLEASE SEE
STATEMENT 14).2) CORRECT THE ALLOCATION OF INVESTMENT FEES AND CUSTODY FEES
IN COLUMNS (B) AND (D) OF PART I OF THE RETURN.

FORM 990-PF .	CORPORATE STOCK	STATEMENT 11
---------------	-----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS	20,634,985.	22,811,316.
TOTAL TO FORM 990-PF, PART II, LINE 10B	20,634,985.	22,811,316.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
-------------	-----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS	474,934.	442,004.
TOTAL TO FORM 990-PF, PART II, LINE 10C	474,934.	442,004.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13
-------------	--	--------------

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OTHER	23,931.	18,513.	5,418.
TOTAL TO FM 990-PF, PART II, LN 14	23,931.	18,513.	5,418.

THE KOHL FOUNDATION
FORM 990-PF

PART III-LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVG HOURS/WK</u>	<u>COMPEN- SATION</u>	<u>E3MPLOYEE BEN PLAN CONTRIB</u>	<u>EXPENSE ACCOUNT</u>
NICOLE F. KOHL 4400 STATE HIGHWAY 360 GRAPEVINE, TX 76051	PRESIDENT 2.00	0	0	0
ATLEE KOHL 4400 STATE HIGHWAY 360 GRAPEVINE, TX 76051	TREASURER/DIRECTOR 8.00	0	0	0
CLAYTON KOHL 4400 STATE HIGHWAY 360 GRAPEVINE, TX 76051	VICE/PRESIDENT/DIRECTOR 10.00	20,930	0	0
CAROLINE KOHL 4400 STATE HIGHWAY 360 GRAPEVINE, TX 76051	SECRETARY 30.00	69,300	4,173	0
MARIAN BRISCOE 4400 STATE HIGHWAY 360 GRAPEVINE, TX 76051	VICE PRESIDENT 18.00	33,520	0	0
D.M. CORBITT 4400 STATE HIGHWAY 360 GRAPEVINE, TX 76051	ASST. TREASURER 18.75	74,800	4,488	0
TOTALS INCLUDED ON 990-PF, PART VIII		198,550	8,661	0

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization 990-PF**
(Including Information on Listed Property)

OMB No. 1545-0172

2009Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**THE KOHL FOUNDATION (FKA THE NICOLE F. &
ATLEE M. KOHL FOUNDATION)****FORM 990-PF PAGE 1****36-3214720****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	512.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	2,145.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		512.	5 YRS.	HY	200DB	102.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	2,759.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use:

	:	%						
	:	%						
	:	%						

27 Property used 50% or less in a qualified business use:

	:	%			S/L -		
	:	%			S/L -		
	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2009 tax year:

	:				
--	---	--	--	--	--

43 Amortization of costs that began before your 2009 tax year

43

44 Total. Add amounts in column (f). See the instructions for where to report

44

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

Amon Carter Museum
P.O. Box 2365
Fort Worth, TX 76113

\$ -

Austin Street Shelter
P.O. Box 710729
Dallas, TX 75371-0729

18,500

Baylor Health Care System
3600 Gaston Avenue, Ste. 100
Dallas, Texas 75246

22,000

Bread Basket Ministries
P.O. Box 244
Fort Worth, TX 76101

17,500

Center for Non Profit Management
2902 Floyd Street
Dallas, TX 78204-5910

-

Centrl Dallas Ministries
P.O. Box 710385
Dallas, TX 75371

6,000

Chi Alpha Ministries
University of Miami
Coral Gables, FL

7,500

Christ for the Nations
P.O. Box 769000
Dallas, TX 75376-9000

17,500

Christian Community Action
200 South Mill Street
Lewisville, TX 75057

12,000

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

Christian Freedom International .

P.O. Box 535

Front Royal, VA 22630-0535

12,500

Crystal Charity Ball

30 Highland Park Vlg.

Dallas, TX 75205

Covenant Church

2644 E Trinity Mills Rd

Carrollton, TX 75006

Monthly

Annual

27,500

Cowboys for Christ

7027-A Lake Country Drive

Fort Worth, TX 76179

12,000

Dallas Arboretum

8617 Garland Road

Dallas, Tx 75218-4332

12,500

Dallas Museum of Art

1717 North Harwood

Dallas, TX 75201

Dallas Museum of Natural History

P.O. Box 150349

Dallas, TX 75315

Dallas Pregnancy Resource Center

12959 Jupiter Road, Suite 260

Dallas, TX 75238

7,500

Dallas Symphony Orchestra

2301 Flora St., Ste 300

Dallas, TX 75201-2497

17,500

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

Dallas Zoological Society
650 South R.L. Thornton Frwy
Dallas, TX 75203-2996

7,500

East Texas Arboretum & Botanical Society
P.O. Box 2231
1601 Patterson Road
Athens, TX 75751

5,000

East Texas Food Bank
P.O. Box 6974
Tyler, TX 75711

12,500

Echo
17430 Durrance Road
Horth Ft. Myers, FL 33917-2200

17,500

Focus on Family
8605 Explorer Drive
Colorado Springs, CO 80920

12,500

Fort Worth Zoo
1989 Colonial Drive
Fort Worth, TX 76110

5,000

Free Market Foundation
903 East 18th St, Ste 230
Plano, TX 75074

-

Genesis Women's Shelter
Drawer G
Dallas, TX 75208

17,500

Gospel for Asia
1800 Gold Trail Court
Carrollton, TX 75010

15,000

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

Grapevine Relief and Community Exchange (GRACE)

P.O. Box 412

Grapevine, TX 76099

10,000

Greater Dallas Youth

3630 Harry Hines Blvd

Dallas, TX 75219

4,000

Interfaith Housing Coalition

P.O. Box 720206

Dallas, TX 75372-0206

16,000

International Justice Mission

P.O. Box 58147

Washington, D.C. 20037-8147

10,000

Irving Cares, Inc

P.O. Box 177425

Irving, TX 75017-7425

10,000

Irving Symphony Orchestra

235 E John Carpenter Frwy, Ste 120

Irving, TX 75062

6,000

Jonathan's Place

P.O. box 140085

Dallas, TX 75214

Junior Achievement of Dallas, Inc/

1201 Executive Drive West

Dallas, TX 75081

6,000

Junior League of Dallas

8003 Inwood Rd.

Dallas, TX 75208

50,000

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

The Leadership Institute
1101 North Highland Street
Arlington, VA 22201

7,500

Liberty Institute
2022 W Northwest Hwy, Ste 128
Grapevine, TX 76051

12,000

Mercy Ships
P.O. Box 2020
Garden Valley, TX 75771-2020

7,500

Messianic Jewish Bible
P.O. Box 535185
Grand Prairie, TX 75053

7,500

Mission Arlington
210 W. South Street
Arlington, TX 76010

12,500

Mission Aviation Fellowship
P.O. Box 3202
Redlands, CA 92372-0998

16,000

Modern Art Museum of Fort Worth
3200 Darnell St
Fort Worth, TX 76107

-

Nasher Sculpture Center
2001 Flora St
Dallas, TX 75201

-

National Center for Policy Analysis
12655 N. Central Exprwy, Ste 720
Dallas, TX 75243-1739

15,000

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

North Dallas, Shared Ministries 2530 Glenda Lane, Ste 500 Dallas, TX 75229-4697	17,500
---	--------

Our Friends Place 2501 Oak Lawn Ave, Ste 500 Dallas, TX 75219-4046	12,500
--	--------

Promise House 224 W. Page Dallas, TX 78208	7,500
--	-------

Psalms Of David 3411 Middleton Way Carrollton, TX 76034	5,000
---	-------

Ravi Zecharias International Ministries 4725 Peachtree Corners Circle, Ste 250 Norcross, GA 30092	12,500
---	--------

Shady Grove Church 1829 W. Shady Grove Road Grand Prairie, TX 75050	21,000
---	--------

Society of St. Andrew P.O. Box 59348 Dallas, TX 75229-1348	12,500
--	--------

Spirithorse Therapeutic 1960 Post Oak Dr Corinth, TX 76210	5,000
--	-------

Stewpot Kitchen 408 Park Ave Dallas, TX 75201	18,500
---	--------

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

St. John's Episcopal 848 Harter Road Dallas, TX 75218	6,000
Summit Ministries Box 207 Manitou Springs, CO 80829	17,500
TACA P.O. Box 12409 Newport Beach CA 92658-2409	10,000
Tarrant Area Food Bank 2600 Cullen Street Fort Worth, TX 76107	15,000
University of Miami Business School P.O. Box 248505 Coral Gables, FL 33124-6524	16,000
University of Miami Hurricane Club Hect Athletic Center 5821 San Amaro Drive Coral Gables, FL 33124-6524	10,000
Victorious Believers Ministries 624 S. Outer Drive Saginaw, MI 48601	10,100
Wilkinson Center P.O. Box 720248 Dallas, TX 75372	7,500

KOHL FOUNDATION

List of Charitable Grantees

December 1, 2009 through November 30, 2010

Women's Museum
3800 Parry Ave
Dallas, TX 75226

World Vision
P.O. Box 9716, Mail stop 355
Federal Way, Wa 98063-9716

5,000

Youth Believing in Change
10310 N Central Expy
Dallas, TX 75231

4,000

Zembra Children's Foundation
Zembra, Tunisia

10,000

\$ 696,100

Cancelled check (uncashed) from 2007:

Potter's House
6777 W Kiest Blvd
Dallas, TX 75236

(15,000)

Total Year End 11/30/10

\$ 681,100