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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2011

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

For calendar year 2011 or tax year beginning APR 1, 2011, and ending MAR 31, 2012

Name of foundation
KOCH FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)
4421 NW 39TH AVE, BLDG 1,

City or town, state, and ZIP code
GAINESVILLE, FL 32606-7211

Room/suite
1

A Employer identification number
59-1885997

B Telephone number
(352) 373-7491

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 ☐

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

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)
\$ 106,365,593. (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				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		261.	261.		STATEMENT 1
4 Dividends and interest from securities		2,453,225.	2,453,225.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,332,284.			
b Gross sales price for all assets on line 6a		1,332,284.			
7 Capital gain net income (from Part IV, line 2)			1,332,284.		
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		140,199.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		3,925,969.	3,785,770.		
13 Compensation of officers, directors, trustees, etc		156,222.	13,161.		143,061.
14 Other employee salaries and wages		132,443.	53,772.		78,671.
15 Pension plans, employee benefits		18,137.	2,160.		15,977.
16a Legal fees STMT 4		2,639.	1,320.		1,319.
b Accounting fees STMT 5		27,950.	26,553.		1,397.
c Other professional fees					
17 Interest					
18 Taxes STMT 6		91,026.	75,070.		15,956.
19 Depreciation and depletion		16,219.	8,110.		
20 Occupancy		15,781.	2,029.		13,752.
21 Travel, conferences, and meetings		15,863.	1,102.		14,762.
22 Printing and publications					
23 Other expenses STMT 7		437,574.	344,292.		93,282.
24 Total operating and administrative expenses. Add lines 13 through 23		913,854.	527,569.		378,177.
25 Contributions, gifts, grants paid		8,591,668.			8,591,668.
26 Total expenses and disbursements. Add lines 24 and 25		9,505,522.	527,569.		8,969,845.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-5,579,553.			
b Net investment income (if negative, enter -0-)			3,258,201.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED OCT 31 2012

Revenue

Operating and Administrative Expenses

RECEIVED

OCT 31 2012

OCT 31 2012

OCT 31 2012

OCT 31 2012

OCT 31 2012

OCT 31 2012

OCT 31 2012

OCT 31 2012

OCT 31 2012

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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			
2	Savings and temporary cash investments	2,622,169.	4,282,205.	4,282,205.
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 8	76,795,014.	69,096,553.	88,783,577.
c	Investments - corporate bonds STMT 9	2,528,063.	2,528,063.	2,641,635.
11	Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
12	Investments - mortgage loans			
13	Investments - other STMT 10	9,845,526.	10,308,426.	10,358,744.
14	Land, buildings, and equipment: basis ▶ 595,211.			
	Less: accumulated depreciation ▶ 295,779.	294,534.	299,432.	299,432.
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers)	92,085,306.	86,514,679.	106,365,593.

Liabilities

17	Accounts payable and accrued expenses	4,575.	5,436.	
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 ▶ ACCRUED TAXES)	0.	8,065.	
23	Total liabilities (add lines 17 through 22)	4,575.	13,501.	

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	92,080,731.	86,501,178.	
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	92,080,731.	86,501,178.	
31	Total liabilities and net assets/fund balances	92,085,306.	86,514,679.	

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	92,080,731.
2	Enter amount from Part I, line 27a	2	-5,579,553.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	86,501,178.
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	86,501,178.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF INVESTMENTS- SEE ATTACHED		P	01/01/11	12/31/11
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 1,332,284.			1,332,284.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,332,284.
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	1,332,284.
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))
2010	10,424,133.	111,054,645.	.093865
2009	8,644,909.	107,538,864.	.080389
2008	10,972,756.	125,539,297.	.087405
2007	9,836,090.	169,661,122.	.057975
2006	11,698,770.	165,788,940.	.070564

2 Total of line 1, column (d)	2	.390198
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	.078040
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	105,601,800.
5 Multiply line 4 by line 3	5	8,241,164.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	32,582.
7 Add lines 5 and 6	7	8,273,746.
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	8,969,845.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1 32,582.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 32,582.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 32,582.
6 Credits/Payments:		
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 36,025.	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 36,025.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 3,443.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 3,443. Refunded <input type="checkbox"/>	11 0.	

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 checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?		
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) <input checked="" type="checkbox"/> FL		
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 2011 or the taxable year beginning in 2011 (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

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.THEKOCHFOUNDATION.ORG</u>		X	
14	The books are in care of ► <u>MONICA ROBERTS</u> Telephone no. ► <u>352-373-7491</u> Located at ► <u>4421 NW 39TH AVE, BLDG 1, STE 1, GAINESVILLE, FL</u> ZIP+4 ► <u>32606-7211</u>			
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
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		16	Yes No X

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

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

	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<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	
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 2011 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 2011.)	N/A	
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 2011?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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

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

6b

If "Yes" to 6b, file Form 8870

X

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 11		130,610.	8,736.	16,876.

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	106,527,007.
b	Average of monthly cash balances	1b	96,068.
c	Fair market value of all other assets	1c	586,874.
d	Total (add lines 1a, b, and c)	1d	107,209,949.
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	107,209,949.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,608,149.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	105,601,800.
6	Minimum investment return. Enter 5% of line 5	6	5,280,090.

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	5,280,090.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	32,582.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	32,582.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,247,508.
4	Recoveries of amounts treated as qualifying distributions	4	139,011.
5	Add lines 3 and 4	5	5,386,519.
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	5,386,519.

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	8,969,845.
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	8,969,845.
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	32,582.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,937,263.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				5,386,519.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	3,574,250.			
b From 2007	1,506,998.			
c From 2008	4,831,493.			
d From 2009	3,293,232.			
e From 2010	4,800,386.			
f Total of lines 3a through e	18,006,359.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	8,969,845.			
a Applied to 2010, 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 2011 distributable amount				5,386,519.
e Remaining amount distributed out of corpus	3,583,326.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	21,589,685.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	3,574,250.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	18,015,435.			
10 Analysis of line 9:				
a Excess from 2007	1,506,998.			
b Excess from 2008	4,831,493.			
c Excess from 2009	3,293,232.			
d Excess from 2010	4,800,386.			
e Excess from 2011	3,583,326.			

N/A

☐ 4942(1)(3) or ☐ 4942(1)(5)

(4) Gross investment income

[illegible]

CATHOLIC ORGANIZATIONS THROUGHOUT THE WORLD.

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 STATEMENT	N/A	PUBLIC CHARITY	SEE ATTACHED STATEMENT	8,591,668.
Total			3a	8,591,668.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	261.	
4 Dividends and interest from securities			14	2,453,225.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	1,332,284.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a REFUND GRANT PAYMENT					139,011.
b CLASS ACTION SETTLEMENT					1,188.
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,785,770.	140,199.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,925,969.

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

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

[illegible]

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12 March 2012

Koch Foundation, Inc
EIN: 59-1885997
Attachment: Form 990-PF, Part XV, Line 3
March 31, 2012

Application Number	Grantee/Project	Grant Amount
5366-12	Franciscan Sisters of St. Aloysius Gonzaga Tamil Nadu, India <i>Fund - To support evangelization of children in several diocese</i>	\$9,977 41
5365-12	Poor Clares Congregation Paray-le-Monial 71600, France <i>Fund - To support the daily living expenses and formation of women religious</i>	\$15,700 00
5361-12	Daughters of Our Lady of Mercy Karnataka 571 438, India <i>Fund - To support the daily living expenses of women religious</i>	\$7,918 00
5353-12	Franciscan Missionary Brothers, St John de Britto Southeast Region Tamil Nadu, India <i>Fund - To support the formation of children</i>	\$9,869 00
5343-12	Mount Tabor Center Menasha, WI, USA <i>Fund - To support direct evangelization of Catholic youth</i>	\$15,000 00
5342-12	Minim Nuns of St Francis of Paula Coahuila, Mexico <i>Fund - To support the living expenses of women religious and a formation program</i>	\$20,000 00
5340-12	Congregation of Sisters of St Thomas of Villanova 92200 Neuilly sur Seine, France <i>Fund - To support the schooling of disabled children</i>	\$8,880 00
5338-12	Archangel Radio WNGI 1410 AM Fairhope, AL, USA <i>Fund - To support a Catholic radio station</i>	\$15,000 00
5337-12	St. Luke Institute Silver Spring, MD, USA <i>Fund - To support the healing and renewal of priests and religious men and women</i>	\$20,000 00
5336-12	Our Divine Saviour Catholic Church Tifton, GA, USA <i>Fund - To support the salary of a Hispanic pastoral assistant</i>	\$15,000 00
5335-12	St Mary, Mother of the Redeemer Church Norwalk, OH, USA <i>Fund - To support a ministry coordinator</i>	\$15,000 00
5334-12	Temopil - Zboriv Eparchy Temopil 46001, Ukraine <i>Fund - To support the completion of catechetical courses for Christian ethics teachers</i>	\$13,000 00
5328-12	Lovers of the Holy Cross of Go Vap Ho Chi Minh City, Viet Nam <i>Fund - To support the formation and daily living expenses of women religious</i>	\$15,000 00
5323-12	Most Holy Name of Jesus, Western Dominican Province Oakland, CA, USA <i>Fund - To support the living expenses of women religious</i>	\$20,000 00
5321-12	Tororo Archdiocese Tororo, Uganda <i>Fund - To support a prison ministry</i>	\$13,450 00
5320-12	Franciscan Friars, St Francis of Assisi Province Ho Chi Minh City, Vietnam <i>Fund - To support the formation and daily living expenses of religious men</i>	\$11,350 00
5319-12	Ukrainian Greek Catholic Church Commission on Evangelization Lviv 79000, Ukraine <i>Fund - To support a laity formation/spirituality program</i>	\$11,153 37

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Application Number	Grantee/Project	Grant Amount
5318-12	Ukrainian Greek Catholic Church Commission on Evangelization Lviv 79000,Ukraine <i>Fund - To support direct evangelization/mission trips</i>	\$15,000 00
5316-12	Hoima Diocese Hoima,Uganda <i>Fund - To support the completion of a rectory and installation of a water system</i>	\$7,600 00
5313-12	St Martin de Porres School Oakland,CA,USA <i>Fund - To support evangelization programs at a Catholic school</i>	\$15,000 00
5312-12	Don Bosco Cristo Rey High School Washington,DC,USA <i>Fund - To support the partial salary of a religion teacher and youth minister</i>	\$15,000.00
5310-12	St Mary College Omaha,NE,USA <i>Fund - To support a faith learning program and to purchase furniture and religious items</i>	\$15,000 00
5305-12	St Francis Catholic High School Gainesville,FL,USA <i>Fund - To support a campus ministry program</i>	\$10,000 00
5304-12	Sacred Heart Elementary and High School Sedalia,Missouri. <i>Fund - To support a campus ministry program</i>	\$12,000 00
5303-12	Catholic Medical Mission Board, Inc New York,NY,USA <i>Fund - To support a medical volunteer initiative in Sudan</i>	\$40,000 00
5300-12	Mayslake Ministries Lombard,Illinois, <i>Fund - To support retreats mission and adult formation focused on liturgical experiences</i>	\$10,000 00
5299-12	Franciscan Sisters of Allegany, NY St Bonaventure,NY,USA <i>Fund - To support renovations of a retreat center</i>	\$15,000 00
5297-12	Stratford Catholic Regional School System Stratford,CT,USA <i>Fund - To support a faith and evangelization program at a Catholic school</i>	\$10,000 00
5296-12	Sisters of St. Francis Oldenburg,IN,USA <i>Fund - To support the purchase of a fire alarm system for a convent</i>	\$20,000 00
5295-12	St James Catholic School Highwood,IL,USA <i>Fund - To support scholarships for children in need to attend a Catholic school</i>	\$5,000 00
5294-12	Franciscan Friary of Jesus Liberador Guardian Cali-Valle del Cauca,Colombia <i>Fund - To support evangelization activities and the daily living expenses of men religious</i>	\$20,000 00
5292-12	Poor Clare Sisters, Second Order of St Francis Las Concavas, Cartago,Costa Rica <i>Fund - To support the formation of women religious</i>	\$20,000 00
5290-12	St Alfred Parish, Jema Elubo, Western Region,Ghana <i>Fund - To support the construction of a bore hole</i>	\$15,000 00
5289-12	Franciscan Missionary Brothers, St Joseph's Province Kerala 680 683,India <i>Fund - To support a formation program and daily living expenses of missionary brothers</i>	\$20,000 00

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Application Number	Grantee/Project	Grant Amount
5285-12	St. Peter's Catholic Church, Gomoa Nyanyano Accra, Ghana <i>Fund - To support the evangelization of youth</i>	\$15,000 00
5284-12	Poor Clare Sisters, St. Clare Monastery Naples 80134, Italy <i>Fund - To support the daily living expenses of women religious and medical services for elderly sisters</i>	\$15,000 00
5283-12	Poor Clare Sisters, St. Maria Maddalena Monastery Materica MC, Italy <i>Fund - To support the daily living expenses and formation of women religious</i>	\$20,000 00
5282-12	El Paso Diocese El Paso, TX, USA <i>Fund - To support the purchase of a heating system for a school</i>	\$25,000 00
5281-12	Baraga Broadcasting Media Indian River, MI, USA <i>Fund - To support the the installation of a ground system for efficiency and a clearer signal</i>	\$15,000 00
5280-12	Franciscan Renewal Center Scottsdale, AZ, USA <i>Fund - To support evangelization programs</i>	\$20,000 00
5278-12	St. Francis de Sales Catholic Church Moorhead, MN, USA <i>Fund - To support a Hispanic outreach ministry</i>	\$15,000 00
5269-12	St. Joseph Catholic Church, Ankwawso Takoradi, Western Region, Ghana <i>Fund - To support the construction of a bore hole</i>	\$15,000 00
5264-12	Poor Clares, Monastery of the Sacred Heart 91011 Alcamo TP, Italy <i>Fund - To support the daily expenses of women religious</i>	\$20,000 00
5260-12	St. Andrew Parish, Aboduaam Sefwi-Wiaaso, W/R, Ghana <i>Fund - To support the construction of a borehole</i>	\$15,000.00
5256-12	Daughters of Mary and Joseph Rancho Palos Verdes, CA, USA <i>Fund - To support the salaries and living expenses of religious women</i>	\$30,000 00
5255-12	St. Francis Sisters of the Neumann Communities Pittsburgh, PA, USA <i>Fund - To support the repair of a chapel</i>	\$20,000 00
5254-12	St. Joseph Sisters of Northwestern Pennsylvania Erie, PA, USA <i>Fund - To support making a convent and administration building more energy efficient</i>	\$15,000 00
5253-12	Discalced Carmelite Friars, California-Arizona Province Redlands, CA, USA <i>Fund - To support the education and formation of seminarians</i>	\$20,000 00
5252-12	Saint Augustine Catholic Church Casselberry, FL, USA <i>Fund - To support the repair of a parish center's roof</i>	\$20,000.00
5250-12	Guardian Catholic Schools Jacksonville, FL, USA <i>Fund - To support the salaries of two religious women teaching in a Catholic school</i>	\$30,000 00
5249-12	St. Philip Neri Catholic Mission Hawthorne, FL, USA <i>Fund - To support a youth ministry and religious education program</i>	\$9,000 00

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Application Number	Grantee/Project	Grant Amount
5248-12	Montfort Missionaries, U S Province Ozone Park,NY,USA <i>Fund - To support the education and formation of seminarians</i>	\$20,000 00
5247-12	St Alphonsa Syro-Malabar Catholic Church Coppell,TX,USA <i>Fund - To purchase a sound system for a church</i>	\$20,000 00
5245-12	St. Margaret Mary Alacoque Parish Tucson,AZ,USA <i>Fund - To support the construction of bathrooms in a church</i>	\$40,000 00
5239-12	Sekondi-Takoradi Diocese Takoradi,Ghana <i>Fund - To support an evangelization program for teachers</i>	\$15,000 00
5238-12	Evangelizing Sisters of Mary Missionary Congregation Himo - Moshi,Tanzania <i>Fund - To purchase furniture for a primary school</i>	\$10,400 00
5236-12	Holy Cross Brothers, Midwest Province Notre Dame,IN,USA <i>Fund - To support the renovation of a residence for religious men</i>	\$20,000 00
5235-12	El Paso Diocese El Paso,TX,USA <i>Fund - To support a rural ministry</i>	\$20,000 00
5234-12	Benedictine Sisters, Benet Hill Monastery, Inc Colorado Springs,CO,USA <i>Fund - To support a catechesis formation</i>	\$20,000 00
5228-12	Sisters of the Child Jesus, Kasama Diocese Kasama,Zambia <i>Fund - To support a formation program for women religious</i>	\$8,850 00
5226-12	Sisters of the Cross and Passion Middleton M24 2PF, Manchester,England <i>Fund - To support a course in adult faith formation</i>	\$15,000 00
5218-12	Catholic Rural Ministry Port Allegany,PA,USA <i>Fund - To support an evangelization outreach program in rural areas</i>	\$8,000 00
5217-12	Thomas More College of Liberal Arts Merrimack,NH,USA <i>Fund - To support a retreat for educational leaders</i>	\$10,000 00
5209-12	Missionary Franciscan Sisters, Immaculate Conception Province Newton,MA,USA <i>Fund - To support a college pastoral ministry program</i>	\$15,000 00
5205-12	Good Shepherd Sisters, New York Province Astoria,NY,USA <i>Fund - To support the training and formation of religious women</i>	\$17,150 00
5203-12	Augustinian Order, Our Mother of Good Counsel Province Chicago,IL,USA <i>Fund - To support the formation of Peruvian seminarians</i>	\$20,000.00
5202-12	Sacred Heart Major Seminary Detroit,MI,USA <i>Fund - To support the training and formation of international seminarians</i>	\$20,000 00
5201-12	The Evangelical Catholic Madison,WI,USA <i>Fund - To support evangelization on college campuses</i>	\$15,000 00
5200-12	Daughters of St Mary of Providence Chicago,IL,USA <i>Fund - To support evangelization for developmentally impaired young adults</i>	\$15,000 00

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Application Number	Grantee/Project	Grant Amount
5198-12	Lay Mission-Helpers Association Los Angeles,CA,USA <i>Fund - To support a formation program</i>	\$15,000 00
5197-12	Griffin Center e. St Louis,Illinois, <i>Fund - to support a Bible study Program</i>	\$1,600 00
5196-12	St Paul's Catholic Newman Center Fargo,ND,USA <i>Fund - To support a FOCUS camp ministry program</i>	\$20,000 00
5195-12	St Mary's Academy Champlain,NY,USA <i>Fund - To support the salary of a religious teacher</i>	\$20,000 00
5194-12	Seton Academy Plattsburgh,New York,USA <i>Fund - To support the salary of a women religious principal at the academy</i>	\$20,000 00
5193-12	Carmelite Communities Associated Baltimore,MD,USA <i>Fund - To support attendance of women religious to a national association meeting</i>	\$15,000.00
5192-12	Marshall Islands Apostolic Prefecture Majuro,MH,Marshall Islands <i>Fund - To support the purchase of equipment for a high school science laboratory</i>	\$7,000 00
5191-12	Marshall Islands Apostolic Prefecture Majuro,MH,Marshall Islands <i>Fund - To support repairs of a residence for a priest and parish hall</i>	\$10,000 00
5190-12	Marshall Islands Apostolic Prefecture Majuro,MH,Marshall Islands <i>Fund - To support the construction of a chapel</i>	\$15,000 00
5184-12	Sisters of St Ann Congregation San Juan de Lurigancho, Lima,Peru <i>Fund - To support daily living expenses of women religious</i>	\$17,000 00
5183-12	Vincentians on Mission Ember Team Dublin 9,Ireland <i>Fund - To support mission teams in Ireland and the United Kingdom (Northern Ireland)</i>	\$15,000 00
5179-12	Missionary Sisters of the Holy Family West Allis,WI,USA <i>Fund - To support the formation of religious women in Kenya</i>	\$15,000 00
5177-12	Missionary Sisters of the Holy Family West Allis,WI,USA <i>Fund - To support the formation of religious women in Eastern Europe</i>	\$20,000 00
5176-12	Glenmary Home Missioners Cincinnati,OH,USA <i>Fund - To support evangelization activities</i>	\$120,000 00
5175-12	Reno Diocese Reno,NV,USA <i>Fund - To support workshops for ministries in the diocese</i>	\$20,000 00
5166-12	Poor Clare Sisters of Cortona 52044 Cortona (Arezzo),Italy <i>Fund - To support the formation and living expenses of religious women</i>	\$20,000 00
5160-12	Franciscan Province of Blessed Junipero, Baja California Tijuana, B C , 22000,Mexico <i>Fund - To support the education and formation of men religious</i>	\$20,000 00

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Application Number	Grantee/Project	Grant Amount
5157-12	Perpetual Adoration of the Blessed Sacrament Sisters Chula Vista,CA,USA <i>Fund - To support formation of women religious</i>	\$19,000.00
5156-12	Poor Clares, Our Lady of Light Monastery Bungoma 50200,Kenya <i>Fund - To support the daily living expenses and formation of women religious</i>	\$20,000 00
5146-12	Mary Immaculate Church, Pacoima Pacoima,California. <i>Fund - To support preparation of confirmation of youth and retreats</i>	\$15,000 00
5145-12	St. Francis of Assisi Church Aberdeen,MS,USA <i>Fund - To support the salary of a lay Ecclesial minister</i>	\$10,000 00
5144-12	San Juan Catholic Mission Branford,FL,USA <i>Fund - To support the purchase of a sign for the local church</i>	\$10,500 00
5143-12	St Felix of Cantalice Sisters, Mother of God Queen of Poland Province Warsaw 04-545,Poland <i>Fund - To support evangelization programs for youth and adults</i>	\$15,000 00
5139-12	Vicariato Apostolico de Camiri Camiri,Bolivia <i>Fund - To support the activities of a pastoral office and bishop's staff</i>	\$15,000 00
5137-12	Poor Clares, Our Lady of Guadalupe and Our Father of San Francisco Zacatecas, Zacatecas C.P. 98050,Mexico <i>Fund - To support formation of women religious</i>	\$20,000 00
5136-12	Catholic Institute of Education Southdale 2135, Johannesburg,South Africa <i>Fund - To support religious education in Catholic schools</i>	\$10,562 00
5134-12	Missionary Sisters of the Immaculate Heart of Mary Cameroun <i>Fund - To support the education of a woman religious</i>	\$5,560 00
5127-12	Samoa-Pago Pago Diocese Pago-Pago,American Samoa,USA <i>Fund - To support the daily living expenses of a catechist</i>	\$15,000 00
5122-12	Poor Clare Sisters Libreville,Gabon <i>Fund - To support formation for women religious</i>	\$15,000 00
5121-12	Sisters of Christ Congregation Antananarivo 101,Madagascar <i>Fund - To support the construction of a Catholic secondary school</i>	\$15,000 00
5119-12	St Louis Sisters, Nigerian Province Orogun, Ibadan, Oyo State.Nigeria <i>Fund - To support construction of a nursery school</i>	\$12,000 00
5112-12	Mahenge Diocese Morogoro,Tanzania <i>Fund - To support the formation and daily living expenses of seminarians</i>	\$5,000 00
5105-12	Radio Juventus Don Bosco Santo Domingo,Dominican Republic <i>Fund - To support a Catholic radio station</i>	\$10,000 00
5103-12	Vicariate Apostolic of the Galapagos San Cristobal, Galapagos,Ecuador <i>Fund - To support a mission radio station</i>	\$15,000 00

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Application Number	Grantee/Project	Grant Amount
5099-12	Cabrini High School New Orleans, LA, USA <i>Fund - To support the retrofitting of a building to support music and drama programs</i>	\$10,000 00
5097-12	Corpus Christi School Falls Church, VA, USA <i>Fund - To provide financial assistance for low-income students to attend a Catholic school</i>	\$20,000 00
5096-12	Catholic Rural Ministry II, Oil City Deancry Oil City, PA, USA <i>Fund - To support evangelization and outreach programs</i>	\$15,000 00
5095-12	Benedictine Monks of Chicago Chicago, IL, USA <i>Fund - To support the training and formation of monks and aspirants</i>	\$15,000 00
5094-12	Sisters of the Holy Faith Downey, CA, USA <i>Fund - To support religious women and various formation and evangelization programs for Hispanics</i>	\$19,400.00
5093-12	Dismas Ministry, Inc Milwaukee, WI, USA <i>Fund - To support a prison outreach program</i>	\$25,000 00
5092-12	Guest House, Inc Lake Orion, MI, USA <i>Fund - To support the rehabilitation of religious suffering from chemical addiction</i>	\$10,000 00
5091-12	Lovers of the Holy Cross Sisters, Los Angeles Gardena, CA, USA <i>Fund - To support the training and formation of women religious</i>	\$20,000 00
5090-12	St Edward Catholic Parish Belleville, KS, USA <i>Fund - To purchase a furnace and support the reroofing of a parish center</i>	\$20,000.00
5089G-12	Living Waters International, Inc Deerbrook, WI, USA <i>Fund - To support the construction of a convent at a primary school</i>	\$10,000 00
5089D-12	Living Waters International, Inc. Deerbrook, WI, USA <i>Fund - To support the completion of a secondary school</i>	\$15,000 00
5086-12	School Sisters of Notre Dame, District of Africa St Louis, MO, USA <i>Fund - To support the education of twenty women religious</i>	\$20,000 00
5081-12	Przemysl Archdiocese Przemysl 37-700, Poland <i>Fund - To support a religious Youth Day</i>	\$10,000 00
5077-12	Dindigul Catholic Diocesan Society Tamil Nadu, India <i>Fund - To support evangelization activities</i>	\$9,000.00
5076-12	Sekondi-Takoradi Diocese Takoradi, Ghana <i>Fund - To support religious education in Catholic Schools</i>	\$10,000 00
5075-12	Union of Sisters of the Presentation of the Blessed Virgin Mary Co Kildare, Ireland <i>Fund - To support a retreat center</i>	\$15,000 00
5074-12	All Hallows College Dublin 9, Ireland <i>Fund - To support a faith ministry and outreach programs</i>	\$20,000 00

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Application Number	Grantee/Project	Grant Amount
5073-12	Sisters of the Holy Angels Isiolo, Kenya <i>Fund - To support construction of three classrooms for a school</i>	\$10,000 00
5072-12	Jubilee Community Center Rome 00165, Italy <i>Fund - To support daily living expenses of women religious</i>	\$20,000 00
5068-12	Holy Child Senior High School Cape Coast, Ghana <i>Fund - To support evangelization program at a high school</i>	\$10,000 00
5062-12	Holy Trinity Church Nairobi, Kenya <i>Fund - To support basic needs of poor</i>	\$15,000 00
5061-12	Redemptoristine Nuns (Order of the Most Holy Redeemer), Cebu Archdiocese Cebu City 6000, Philippines <i>Fund - To support daily living expenses of women religious</i>	\$19,000 00
5059-12	Loyola High School, Kirikera Post Andhra Pradesh, India <i>Fund - To support the construction of a water tank</i>	\$15,000 00
5058L-12	Carmelite Missions Darien, IL, USA <i>Fund - To support formation programs for women religious</i>	\$10,000 00
5058K-12	Carmelite Missions Darien, IL, USA <i>Fund - To support formation programs for women religious</i>	\$10,000 00
5058J-12	Carmelite Missions Darien, IL, USA <i>Fund - To support formation programs for women religious</i>	\$9,000.00
5058I-12	Carmelite Missions Darien, IL, USA <i>Fund - To support formation programs for women religious</i>	\$10,000 00
5058G-12	Carmelite Missions Darien, IL, USA <i>Fund - To support an ongoing formation program for women religious</i>	\$12,000 00
5058F-12	Carmelite Missions Darien, IL, USA <i>Fund - To support a formation program for women religious</i>	\$10,000 00
5058E-12	Carmelite Missions Darien, IL, USA <i>Fund - To support a formation program for priests</i>	\$15,000 00
5058D-12	Carmelite Missions Darien, IL, USA <i>Fund - To support an elementary school run by women religious</i>	\$10,000 00
5058C-12	Carmelite Missions Darien, IL, USA <i>Fund - To support an inter-provincial novitiate program in Peru</i>	\$20,000 00
5057-12	Purwokerto Diocese Purwokerto 53115, Jawa Tengah, Indonesia <i>Fund - To support the daily living expenses of seminarians</i>	\$13,143.00
5056-12	Purwokerto Diocese Purwokerto 53115, Jawa Tengah, Indonesia <i>Fund - To support the training and formation of seminarians</i>	\$20,000 00
5049-12	Nha Trang Diocese Nha Trang, Khanh Hoa, Vietnam <i>Fund - To support the training of laity</i>	\$10,000 00

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Application Number	Grantee/Project	Grant Amount
5044-12	St John's Secondary School Sekondi, Western Region, Ghana <i>Fund - To support an evangelization program for students faculty and staff of the school</i>	\$7,000 00
5043-12	Missionary Sisters of Therese of the Child Jesus Iringa, Tanzania <i>Fund - To support catechetical training and the purchase of religious materials and bus fare</i>	\$5,000 00
5041-12	Bikira Maria Association of Poor Clares Kokstad 4700, South Africa <i>Fund - To support the daily living expenses of women religious</i>	\$20,000.00
5033-12	Franciscan School of Theology, Franciscan Friars, St Barbara Province Berkeley, CA, USA <i>Fund - To support the education of lay ecclesial ministers</i>	\$15,000 00
5031-12	Franciscan Spiritual Center Milwaukie, OR, USA <i>Fund - To support a Hispanic ministry program</i>	\$15,000 00
5030-12	Our Lady of Zarvanycia Catholic Church Seattle, Washington, <i>Fund - To support the purchase of siding for a church</i>	\$10,000 00
5028-12	Community of St. Paul, Inc Racine, WI, USA <i>Fund - To support formation of candidates for the priesthood</i>	\$15,000 00
5022-12	Sekondi-Takoradi Diocese Takoradi, Ghana <i>Fund - To support the construction of a mechanized borehole</i>	\$15,000 00
5019-12	Order of Friars Minor, Venetian Province of St. Anthony of Padua Vittorio Veneto 31029 (Treviso), Italy <i>Fund - To support the healing and renewal of priests and religious</i>	\$15,000 00
5018-12	Don Bosco Mission Complex Andhra Pradesh, India <i>Fund - To support evangelization activities</i>	\$15,000 00
5016-12	Monastery of the Holy Family San Ysidro, CA, USA <i>Fund - To support the daily living expenses of women religious</i>	\$15,000 00
5001-12	Healy-Murphy Center San Antonio, TX, USA <i>Fund - To support spirituality programs</i>	\$15,000 00
5000-12	St William Catholic Church Keystone Heights, FL, USA <i>Fund - To support youth and adult religious education ministries</i>	\$11,000 00
4999-12	Life Experience & Faith Sharing Association New York, NY, USA <i>Fund - To support evangelization programs for the homeless</i>	\$15,234.00
4998-12	Redemptoris Mater Archdiocesan Missionary Seminary Kearny, NJ, USA <i>Fund - To support the formation of seminarians</i>	\$20,000 00
4997-12	Instituto Fe y Vida Stockton, CA, USA <i>Fund - To support a training for Hispanic youth</i>	\$10,000 00
4995-12	Nazareth Convent & Academy Corporation Concordia, KS, USA <i>Fund - To support the purchase of piping for new boilers</i>	\$25,000 00

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4993-12	Poor Clares of Nigeria Ijebu-Ode, Ogun State, Nigeria <i>Fund - To support travel of sisters for formation activities</i>	\$20,000 00
4992-12	Our Lady of the Valleys France <i>Fund - To support the construction of a bore hole</i>	\$15,000 00
4990-12	Catholic Charismatic Renewal, Ghana Kumasi, Ghana <i>Fund - To support formation training of laity</i>	\$7,000 00
4981-12	Poor Clare Sisters Lome, Togo <i>Fund - To support the daily living expenses of women religious</i>	\$10,000 00
4978-12	Dominican Order of the Catholic Church, Mexican Province Houston, TX, USA <i>Fund - To support the training and formation of seminarians</i>	\$20,000 00
4975-12	Poor Clares of Perpetual Adoration Andhra Pradesh, India <i>Fund - To support the daily living expenses and formation of women religious</i>	\$20,000 00
4972-12	Missionary Sisters of the Immaculate Heart of Mary St Croix, US VI, USA <i>Fund - To support the daily living expenses of women religious</i>	\$25,000 00
4971-12	Yauyos Prelature Canete, Lima, Peru <i>Fund - To continue to support the training of catechists</i>	\$10,000 00
4970-12	Yauyos Prelature Canete, Lima, Peru <i>Fund - To continue to support the formation of seminarians</i>	\$20,000 00
4969-12	Sisters, Servants of the Immaculate Heart of Mary Immaculata, PA, USA <i>Fund - To purchase energy efficient windows for a Motherhouse</i>	\$20,000.00
4967-12	Beaumont Diocese Beaumont, TX, USA <i>Fund - To support a media campaign on evangelization</i>	\$15,000 00
4966-12	Beaumont Diocese Beaumont, TX, USA <i>Fund - To support a criminal justice ministry</i>	\$15,000 00
4965-12	Missionaries of the Sacred Heart Aurora, IL, USA <i>Fund - To support the education of seminarians</i>	\$20,000 00
4964-12	Institute Servants of the Lord and the Virgin of Matara, Immaculate Conception Province New York, NY, USA <i>Fund - To support health care for women religious</i>	\$15,000 00
4952-12	Panevezys Diocese Panevezys LT-35248, Lithuania <i>Fund - To support catechesis and adult evangelization</i>	\$10,000 00
4950-12	Society of Jesus, Chicago-Detroit Province Chicago, IL, USA <i>Fund - To purchase an energy-efficient hot water heater for a school</i>	\$15,000 00
4949-12	St Alphonsus Catholic Church Langdon, ND, USA <i>Fund - To support the replacement of light fixtures in a school and cafeteria</i>	\$18,000 00

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4948-12	Franciscan Sisters of Little Falls, Minnesota Little Falls,MN,USA <i>Fund - To support the training of catechists and lay leaders in Mexico</i>	\$15,000 00
4943-12	Congregation of the Sisters of the Eucharistic Jesus Kaunas,Lithuania <i>Fund - To support activities for a youth center</i>	\$10,000 00
4932-12	Boston Archdiocese Boston,MA,USA <i>Fund - To support the daily living expenses of seminarians</i>	\$20,000 00
4931-12	Sacred Heart of Jesus Missionary Sisters New York,NY,USA <i>Fund - To support a mission volunteer program</i>	\$11,500 00
4929-12	Bernardine Franciscan Sisters Reading,PA,USA <i>Fund - To support candidates for religious life</i>	\$10,840 00
4928-12	St Gerard Catholic High School San Antonio,TX,USA <i>Fund - To support the salary of a woman religious</i>	\$30,000 00
4926-12	St Joseph's Health Center South Bend,IN,USA <i>Fund - To support the purchase of medical equipment and supplies and the part-time salary of a dietitian and coordinator</i>	\$65,000 00
4925-12	Holy Family Catholic Church Omaha,NE,USA <i>Fund - To support repairs to a church</i>	\$19,000 00
4924-12	St Mary's Chinese Catholic Center, Holy Family Chinese Mission San Francisco,CA,USA <i>Fund - To support completion of a classroom</i>	\$25,000.00
4922-12	Sisters of Mercy of the Americas Buffalo,NY,USA <i>Fund - To support the replacement of floors and carpet in a Prayer Center</i>	\$9,614 28
4920-12	Our Lady of Victories Parish Mwense,Zambia <i>Fund - To support the training of young lay evangelists</i>	\$6,000.00
4911-12	Talitha Kum Children's Home Nyahururu,Kenya <i>Fund - To support an orphanage</i>	\$15,000 00
4910-12	St. Ann Sisters Londrina CEP 86001-970, Parana,Brazil <i>Fund - To support formation and education activities for women religious</i>	\$15,000 00
4909-12	Cagayan de Oro Archdiocese Cagayan de Oro City,Philippines <i>Fund - To support formation activities and purchase of materials for the program</i>	\$15,000 00
4902-12	Nsukka Diocese Nsukka, Enugu State,Nigeria <i>Fund - To support the construction of a drainage and water infrastructure system for a new school</i>	\$25,000 00
3009-12	St Louise de Marillac Parish & School Bellevue,WA,USA <i>Fund - To support a capital campaign for a parish school</i>	\$175,000 00
3008-12	Foundation for the Children of Ecuador Montreal H2J 2X1, Quebec,Canada <i>Fund - To support the operating expenses of a mission office</i>	\$15,000.00

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3007-12	Benedictine Sisters, St Placid Priory Lacey,WA,USA <i>Fund - To support the repair and replacement of carpeting in a monastery</i>	\$10,000.00
3006-12	Congregation of the Passionists, St Paul of the Cross. Eastern Province South River,NJ,USA <i>Fund - To recruit university graduates for a year-long program of youth ministry, community service, and vocations recruitment in a mission diocese</i>	\$10,000.00
3005-12	Dominican Fathers, Province of St Albert the Great Chicago,IL,USA <i>Fund - To support the construction of a dining hall and meeting rooms</i>	\$10,000 00
3003-12	Puerto Plata Diocese Puerto Plata 57000,Dominican Republic <i>Fund - To support the education and formation of permanent deacons</i>	\$20,000 00
2098-12	Immaculate Heart of Mary, Mother of Christ Sisters Onitsha, Anambra State,Nigeria <i>Fund - To support the purchase and installation of a mechanized pump system</i>	\$15,000 00
2096-12	Pontifical Mission Societies Zambia 10101 Lusaka,Zambia <i>Fund - To support the printing of training and formation books into local languages</i>	\$10,000 00
2095-12	Sioux Spiritual Center Howes,SD,USA <i>Fund - To support a retreat program for Lakota Catholics</i>	\$5,000.00
2092-12	L'Arche USA Portland,Oregon,USA <i>Fund - To support a campus ministry outreach initiative on Catholic college campuses</i>	\$15,000 00
2090-12	Lasallian Volunteers of Cameroon Mbalmayo,Cameroon <i>Fund - To support a formation program for lay missionaries</i>	\$15,000 00
2086-12	Joplin Area Catholic Schools Joplin,MO,USA <i>Fund - To support the partial salary of a woman religious teaching in Catholic schools</i>	\$15,000 00
2085-12	L'Arche Harbor House Jacksonville,FL,USA <i>Fund - To support an evangelization program to celebrate the gifts of disabled adults</i>	\$15,000 00
2084-12	Congregation of the Mother of Carmel Dar-es-Salaam,Tanzania <i>Fund - To support the construction of a two-classroom block at a Catholic school</i>	\$15,000 00
2083-12	Heart's Home USA Woodbourne,NY,USA <i>Fund - To support a group of missionaries working in depressed areas</i>	\$15,000 00
2081-12	Missionary Sisters of St Ann Arusha,Tanzania <i>Fund - To support the construction of a library</i>	\$12,000 00
2077-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support the ongoing formation of lay and religious missionaries</i>	\$20,000 00
2073-12	Mount St Michael Catholic School Dallas,TX,USA <i>Fund - To provide tuition assistance to needy families</i>	\$10,000 00
2070-12	Servants of the Plan of God Huambo,Angola <i>Fund - To support the formation and training of lay pastoral agents</i>	\$9,000 00

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2069-12	Claretian Missionary Sisters of Florida, Inc Miami,FL,USA <i>Fund - To support the expansion of a formation house for women religious</i>	\$20,000 00
2068-12	Servants of the Plan of God Puno,Peru <i>Fund - To support the education and formation of lay pastoral agents</i>	\$11,000 00
2066-12	Melipilla Diocese Melipilla,Chile <i>Fund - To support the formation and training of lay pastoral agents</i>	\$10,000 00
2064-12	Mary Health of the Sick Convalescent and Nursing Hospital, Inc. Newbury Park,CA,USA <i>Fund - To support the purchase and installation of new flooring for a hospital laundry facility</i>	\$8,500 00
2063-12	Society of Jesus, South Poland Province 31-041 Krakow,Poland <i>Fund - To support a series of retreats and days of spiritual reflection</i>	\$15,000 00
2057-12	Society of Jesus, South Poland Province 31-041 Krakow,Poland <i>Fund - To support the formation and training of lay leaders</i>	\$15,000.00
2056-12	Kottayam Diocese Kerala,India <i>Fund - To support spiritual formation and outreach programs in a remote area</i>	\$10,000 00
2053-12	Santa Cruz Catholic Church Tucson,AZ,USA <i>Fund - To support a youth formation program</i>	\$20,000 00
2052-12	Christ the King Jesuit College Preparatory School Chicago,IL,USA <i>Fund - To support a campus ministry program and student retreats</i>	\$15,000 00
2051-12	Our Lady of the Lake Catholic Community Ashland,WI,USA <i>Fund - To support the partial salaries of a Religious Formation Director and a Youth Minister</i>	\$15,000 00
2050-12	Caguas Diocese Caguas,PR,USA <i>Fund - To support the education formation, and living expenses of seminarians as well as costs related to vocation promotion</i>	\$20,000 00
2047-12	Puerto Plata Diocese Puerto Plata 57000,Dominican Republic <i>Fund - To support the purchase of equipment for a Catholic school</i>	\$11,800 00
2046-12	Fairbanks Diocese Fairbanks,AL,USA <i>Fund - To support the partial salary and expenses of a diocesan Youth Ministry Director</i>	\$15,000 00
2045-12	Asilo San Sebastian Queretaro C P 76165,Mexico <i>Fund - To support the purchase of updated equipment for a Catholic health center for low-income seniors</i>	\$15,000 00
2043-12	Hartford Archdiocese Hartford,CT,USA <i>Fund - To support the expansion of Small Christian Communities through a retreat a reflection booklet. and advertisements</i>	\$15,000 00
2042-12	Bishop DuBourg High School St Louis,MO,USA <i>Fund - To support the implementation of USCCB mandated religious education curriculum guidelines</i>	\$15,000 00

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2033-12	Chinese Lay Missionaries Hsingchung, Taipei Hsien, Taiwan <i>Fund - To support a program of direct evangelization carried out by native catechists</i>	\$20,000.00
2032-12	Prison Outreach Ministry Washington, DC, USA <i>Fund - To support the printing of a book of "coming home" stories brochures and flyers and expenses related to an annual ministry event</i>	\$15,000.00
2031-12	Community of Holy Rosary and St John the Evangelist Columbus, OH, USA <i>Fund - To support the restoration of stained glass windows</i>	\$20,000.00
2029-12	St. Jerome's Catholic Church, Boise Diocese Jerome, ID, USA <i>Fund - To support a bilingual evangelization outreach program and the purchase of related supplies/equipment</i>	\$15,000.00
2027-12	St Mary's Mission Church & School Red Lake, MN, USA <i>Fund - To support the salaries of Religious Education teachers</i>	\$20,000.00
2026-12	Winona Diocese Winona, MN, USA <i>Fund - To support a Hispanic Ministry chaplaincy program</i>	\$15,000.00
2023-12	Franciscan Friars of the Atonement Garrison, NY, USA <i>Fund - To support the purchase of updated furniture and fixtures for a spiritual center</i>	\$15,000.00
2022-12	Franciscan Friars of the Atonement Garrison, NY, USA <i>Fund - To support the establishment of a mission in Kenya and men studying for the priesthood</i>	\$15,000.00
2020-12	Puerto Plata Diocese Puerto Plata 57000, Dominican Republic <i>Fund - To support the training and formation of lay catechists</i>	\$20,000.00
2019-12	Trenton Diocese Lawrenceville, NJ, USA <i>Fund - To support the purchase of HD cameras and related equipment</i>	\$12,851.00
2018-12	St John Bosco School San Antonio, TX, USA <i>Fund - To support a tuition assistance program at a resource poor Catholic school</i>	\$15,000.00
2017-12	Missionaries of the Sacred Hearts of Jesus and Mary Fairfield, PA, USA <i>Fund - To support the education and formation of seminarians</i>	\$15,000.00
2016-12	Gregorio de Laferrere Diocese Buenos Aires, Argentina <i>Fund - To support the construction of classrooms</i>	\$10,000.00
2015-12	Gregorio de Laferrere Diocese Buenos Aires, Argentina <i>Fund - To support the training and formation of vocation recruiters</i>	\$10,000.00
2008-12	Santarem Diocese Santarém 68100-970, Pará, Brazil <i>Fund - To support the formation and Irving expenses of seminarians</i>	\$20,000.00
2006-12	Sisters of the Adoration of the Blessed Sacrament, Jyothirgamaya Kerala, India <i>Fund - To support a three-day spiritual formation camp for underprivileged children</i>	\$9,500.00

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2000-12	Comboni Missionary Sisters, Mexico-Costa Rica-Guatemala Province Mexico 07300, D F ,Mexico <i>Fund - To support the ongoing education and formation of women religious</i>	\$11,200 00
1998-12	Clerics Regular of St Paul, Manila Marikina City 1810, Metro Manila,Philippines <i>Fund - To support the training and formation of religious men and novices</i>	\$20,000 00
1997-12	Missionary Servants of the Most Holy Trinity Silver Spring,MD,USA <i>Fund - To support the construction of a parish church</i>	\$20,000 00
1996-12	Marist Brothers of the Schools Bayonne,NJ,USA <i>Fund - To support a campus ministry program</i>	\$15,000 00
1995-12	Catholic Volunteer Network Takoma Park,MD,USA <i>Fund - To support the salaries of a short-term recruiter and full time recruitment associate</i>	\$10,000 00
1993-12	All Souls Catholic Church Sanford,FL,USA <i>Fund - To support the purchase of religious education textbooks and teaching materials</i>	\$11,000 00
1991-12	Order of the Daughters of the Sacred Heart of Jesus Christ Santiago de Queretaro, Queretaro CP 76000,Mexico <i>Fund - To support the remodeling of an industrial kitchen and the construction of a pastry kitchen</i>	\$15,000 00
1990-12	Church of the Resurrection Lakeland,FL,USA <i>Fund - To support a program of intergenerational catechesis and faith formation</i>	\$15,000 00
1989-12	St. Vincent de Paul Society of San Mateo County San Mateo,CA,USA <i>Fund - To support a prison ministry program</i>	\$15,000 00
1988-12	Cross in the Woods National Shrine Indian River,MI,USA <i>Fund - To support renovations to an outdoor altar complex and shrine</i>	\$15,000 00
1985-12	Catholic Charities of La Crosse Diocese La Crosse,WI,USA <i>Fund - To support a series of town hall style meetings for parish volunteers and staff</i>	\$12,000 00
1983-12	Camillus House, Inc Miami,FL,USA <i>Fund - To support the construction of a chapel</i>	\$20,000 00
1982-12	Maria High School Chicago,IL,USA <i>Fund - To support a campus ministry program and theology department for underprivileged high school students</i>	\$15,000.00
1978-12	Amate House Chicago,IL,USA <i>Fund - To support a program of faith formation, retreats and spiritual direction for archdiocesan volunteers</i>	\$10,000 00
1974-12	Communauté du Chemin Neuf Cote d'Ivoire Abidjan 08,Ivory Coast (Cote d'Ivoire) <i>Fund - To support renovations to a Catholic school</i>	\$10,000 00
1973-12	Society of Jesus, South Poland Province 31-041 Krakow,Poland <i>Fund - To support renovations to a student dorm at a formation center</i>	\$15,000 00

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1972-12	St Thomas Catholic Church Kerala,India <i>Fund - To support the formation and training of lay leaders</i>	\$6,000.00
1971-12	Muvattupuzha Diocese Kerala,India <i>Fund - To support a program of evangelization outreach</i>	\$7,000.00
1969-12	St Gonzaga Gonza Kagoma Parish Jinja,Uganda <i>Fund - To support the formation and training of parishioners as evangelists</i>	\$15,000.00
1968-12	Society of the Precious Blood, Vicariate of Tanzania Dar-es-Salaam,Tanzania <i>Fund - To support sustenance for seminarians</i>	\$20,000.00
1967-12	Mary & Joseph Retreat Center Rancho Palos Verdes,CA,USA <i>Fund - To support a retreat program for low-income adults</i>	\$15,000.00
1960-12	Society for the Propagation of the Faith, US National Office New York,NY,USA <i>Fund - To support the education and formation of seminarians in Africa</i>	\$300,000.00
1958-12	New Ulm Diocese New Ulm,MN,USA <i>Fund - To support an adult faith formation program</i>	\$15,000.00
1957-12	St Gabriel the Archangel Parish New Orleans,LA,USA <i>Fund - To support the salary and related expenses of a Director of Outreach and Evangelization</i>	\$15,000.00
1956-12	Jesuits of the New Orleans Province New Orleans,LA,USA <i>Fund - To support a ministry immersion program for novices</i>	\$15,000.00
1955-12	Sion Catholic Community for Evangelism, Brentwood Diocese Essex,England <i>Fund - To support an evangelization outreach program during the 2012 London Olympics</i>	\$15,000.00
1952-12	Dominican Sisters of Mary, Mother of the Eucharist Ann Arbor,MI,USA <i>Fund - To support the education and formation of women religious</i>	\$20,000.00
1949-12	Servants of St Camillus Disaster Relief Services, Inc Milwaukee,WI,USA <i>Fund - To support a disaster relief team working in Haiti</i>	\$20,000.00
1946-12	Franciscan Friars, Vice Province of St Benedict of the Amazon Santarem - Para,Brazil <i>Fund - To support the formation, education and training of men religious</i>	\$20,000.00
1945-12	St Mary's High School Lancaster,NY,USA <i>Fund - To support courses on Catholic Culture in the context of the Classics</i>	\$15,000.00
1944-12	St Pius X Church Urbandale,IA,USA <i>Fund - To support a religious education and formation program for children ages 9-12</i>	\$6,900.00
1942-12	Our Lady of Hope Catholic Parish Philadelphia,PA,USA <i>Fund - To support the salary of a woman religious serving as Director of Evangelization</i>	\$15,000.00
1941-12	Catholic Near East Welfare Association New York,NY,USA <i>Fund - To support a series of courses for Eastern Orthodox clergy</i>	\$15,000.00

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1940-12	Gaylord Diocese Gaylord,MI,USA <i>Fund - To support the training and formation of diocesan priests and lay ministers</i>	\$20,000 00
1939-12	Ursuline Sisters of Cleveland Pepper Pike,OH,USA <i>Fund - To support the living expenses of a woman religious ministering to Hispanics and provide supplies and materials for religious education</i>	\$15,000 00
1938-12	Dominican Sisters of Peace Columbus,OH,USA <i>Fund - To support the development of webcast evangelization programs</i>	\$20,350.00
1936-12	Jesuit High School New Orleans,LA,USA <i>Fund - To support a campus ministry program</i>	\$12,000.00
1935-12	Bishop Ward High School Kansas City,KS,USA <i>Fund - To support a high school faith formation and religion outreach program</i>	\$15,000.00
1933-12	Holy Cross Congregation, Eastern Province, Inc North Easton,MA,USA <i>Fund - To support the formation and education of seminarians</i>	\$15,000 00
1930-12	Our Lady of the Lake University of San Antonio San Antonio,TX,USA <i>Fund - To support faith formation and sacramental preparation classes</i>	\$15,000 00
1928-12	Congregation of the Holy Family, Kripajyothi Province Kerala,India <i>Fund - To support an evangelization outreach program</i>	\$8,000 00
1927-12	Congregation of the Holy Family, Kripajyothi Province Kerala,India <i>Fund - To support an evangelization outreach program</i>	\$9,000 00
1925-12	Huancavelica Diocese Huancavelica,Peru <i>Fund - To support the education and training of religion teachers</i>	\$8,500 00
1924-12	Our Lady of Lourdes Catholic Academy Daytona Beach,FL,USA <i>Fund - To support the partial salary of a religious education teacher</i>	\$15,000 00
1923-12	Sister Thea Bowman Catholic School East St Louis,IL,USA <i>Fund - To support religious education and evangelization programs at a Catholic school</i>	\$15,000 00
1921-12	St Joseph Sisters of St Augustine St Augustine,FL,USA <i>Fund - To support the salary of a full-time vocations recruiter and related costs</i>	\$20,000 00
1920-12	De La Salle Blackfeet Middle School Browning,MT,USA <i>Fund - To support the purchase of tablet and desktop computers for a resource poor Catholic school</i>	\$15,000 00
1919-12	Spalding Academy Spalding,NE,USA <i>Fund - To support the purchase of 15 laptops for a Catholic school</i>	\$20,000 00
1918-12	St Jean Baptiste Parish, Sassier Jeremie,Haiti <i>Fund - To support the expansion of a formation program for parish evangelization and leadership teams</i>	\$20,000 00
1911-12	Casa Jesus Chicago,IL,USA <i>Fund - To support the training and formation of Hispanic aspirants to the priesthood</i>	\$20,000.00

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1910-12	Our Lady of Victory Catholic Church Seaside,OR,USA <i>Fund - To support a meal program for shut-ins, the poor and the homeless</i>	\$8,600.00
1909-12	Immaculate Heart Retreat Center Spokane,WA,USA <i>Fund - To support a weekend retreat program for young people</i>	\$10,000 00
1907-12	Jesuit Refugee Service USA Washington,DC,USA <i>Fund - To support a pastoral care program for Haitian migrants and refugees</i>	\$15,000 00
1906-12	Our Lady of Guadalupe Parish & School Seattle,WA,USA <i>Fund - To support the construction of a parish hall/gymnasium</i>	\$20,000 00
1905-12	Maronite Servants of Christ the Light Dartmouth,MA,USA <i>Fund - To support the living expenses and formation of women religious ministering to young women</i>	\$15,000 00
1901-12	Montfort Missionaries, U S Province Ozone Park,NY,USA <i>Fund - To support the formation of rural catechists and partial salary of a woman religious</i>	\$10,000 00
1900-12	Paulist Evangelization Ministries Washington,DC,USA <i>Fund - To support the creation and dissemination of evangelization outreach kits to parishes</i>	\$75,000 00
1897-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support an ecumenical conference for missionaries</i>	\$15,000 00
1896-12	Chaithanya Pastoral Center Kerala,India <i>Fund - To support diocesan spiritual formation and leadership programs</i>	\$10,927 08
1893-12	Stockton Diocese Stockton,CA,USA <i>Fund - To support an evangelization outreach program for migrant workers</i>	\$15,000 00
1892-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support a missionary formation program for men religious and youth</i>	\$10,000 00
1890-12	Belleville Diocese Belleville,IL,USA <i>Fund - To support a Hispanic evangelization outreach ministry</i>	\$10,000 00
1889-12	St. Albert the Great Catholic Church Austin,TX,USA <i>Fund - To support the purchase and installation of solar panels at a Catholic school</i>	\$10,000.00
1888-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support travel and other expenses for Franciscans to attend a conference</i>	\$15,000 00
1886-12	Dominican Sisters, Congregation of Blessed Imelda Bratislava 2, SK-821 05,Slovakia <i>Fund - To support the living expenses and supplies of women religious</i>	\$20,000 00
1885-12	St. Peter and Paul Catholic School Jimma,Ethiopia <i>Fund - To support the construction of a two-classroom block</i>	\$10,383 00
1884-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support the ongoing education and formation of men religious</i>	\$20,000 00

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1883-12	Cabrini Mission Corps Radnor,PA,USA <i>Fund - To support the orientation and ongoing formation of lay missionaries</i>	\$15,000 00
1882-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support the formation and daily living expenses of Greek and Byzantine men religious</i>	\$15,000 00
1881-12	Eparchy of Our Lady of Lebanon of Los Angeles St Louis,MO,USA <i>Fund - To support the education, formation, and daily living expenses of diocesan seminarians</i>	\$20,000 00
1879-12	Rapid City Diocese Rapid City,SD,USA <i>Fund - To support the general operating expenses of a diocesan retreat center</i>	\$15,000 00
1878-12	Order of Friars Minor 00165 Rome,Italy <i>Fund - To support the formation of a missionary team</i>	\$15,000 00
1874-12	International Theological Institute for Studies on Marriage and the Family Trumau 2521,Austria <i>Fund - To provide partial scholarships for theological students</i>	\$15,000 00
1873-12	Sisters of Our Lady Queen of Africa Tabora,Tanzania <i>Fund - To support the construction of a hostel for female students</i>	\$15,000.00
1871-12	St Cecilia Cathedral Omaha,NE,USA <i>Fund - To support the renovations of parish restrooms</i>	\$15,000.00
1870-12	University of St Mary of the Lake/Mundelein Seminary Mundelein,IL,USA <i>Fund - To support the education and formation of international seminarians</i>	\$20,000 00
1869-12	St Augustine Church and Catholic Student Center Gainesville,FL,USA <i>Fund - To support the partial salary of a retreat coordinator and the expenses related to a campus ministry program</i>	\$15,000 00
1868-12	Maryknoll Mission Association of the Faithful Maryknoll,NY,USA <i>Fund - To support the salaries of two missionary teachers and tuition for 5 of their students</i>	\$15,000 00
1867-12	St Paul Catholic School New Bern,NC,USA <i>Fund - To provide tuition assistance for underprivileged children</i>	\$15,000 00
1863-12	Sisters of Charity of Seton Hill Chicago,IL,USA <i>Fund - To support the ongoing formation of women religious</i>	\$15,000 00
1862-12	St Lawrence Catholic Campus Center Lawrence,KS,USA <i>Fund - To support a new evangelization project on campus</i>	\$10,000 00
1861-12	Catholic Charities, Diocese of Palm Beach Palm Beach Gardens,FL,USA <i>Fund - To support evangelization and leadership programs for youth</i>	\$8,000 00
1860-12	Sacred Heart Church of St Paul St. Paul,MN,USA <i>Fund - To support a faith formation program for Hispanics</i>	\$7,850 00
1859-12	School Sisters of St. Francis Milwaukee,WI,USA <i>Fund - To support a music ministry composer's forum</i>	\$6,000 00

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1857-12	St Matthew Catholic Church Winter Haven,FL,USA <i>Fund - To support the partial salary of a Director of Faith Formation</i>	\$15,000 00
1856-12	St. Paul's Outreach, Inc West St. Paul,MN,USA <i>Fund - To support the training of young adult evangelists for campus ministry programs</i>	\$15,000 00
1852-12	St James Catholic School Gulfport,MS,USA <i>Fund - To support the purchase of updated textbooks for a Catholic school</i>	\$20,000 00
1850-12	Lumen Christi Institute Chicago,IL,USA <i>Fund - To support a Catholic teaching program</i>	\$10,000 00
1845-12	Eparchy of St Maron of Brooklyn Brooklyn,NY,USA <i>Fund - To support safety related renovations to a cathedral</i>	\$15,000 00
1844-12	Sisters of Charity of Seton Hill, Korean Province Kwang'ju 500-600, South Korea <i>Fund - To support the training and formation of religious women</i>	\$20,000 00
1842-12	St Thomas Malankara Catholic Church Kerala,India <i>Fund - To support the purchase of teaching aids, furniture and a clean drinking water system for a parish church and school</i>	\$8,000 00
1841-12	Damongo Diocese Damongo. Northern Region,Ghana <i>Fund - To support the training of lay ministers</i>	\$6,500 00
1839-12	Benedictine Academy Elizabeth,NJ,USA <i>Fund - To support a high school campus ministry program</i>	\$10,000 00
1838-12	Corpus Christi Roman Catholic Church Buffalo,NY,USA <i>Fund - To support the renovation and restoration of a church tower</i>	\$15,000 00
1837-12	Marianist Brothers, US Province St Louis,MO,USA <i>Fund - To support the purchase of religious books and bibles for religious education at a trade school</i>	\$1,970.00
1836-12	Marianist Brothers, US Province St Louis,MO,USA <i>Fund - To support the graduate studies of a religious brother</i>	\$15,000 00
1835-12	Franciscan Missionary Sisters Piura,Peru <i>Fund - To support the education and formation of aspirants to Religious Congregations and diocesan seminarians</i>	\$5,500 00
1834-12	Aquinas High School Augusta,GA,USA <i>Fund - To support a tuition assistance program for minority students</i>	\$10,000 00
1833-12	St. Augustine's Church Peru,NY,USA <i>Fund - To support renovations to a parish church for ADA compliance</i>	\$15,000 00
1832-12	Living Waters International, Inc Deerbrook,WI,USA <i>Fund - To support the construction of a dining hall for Catholic school girls and to purchase furniture for the hall</i>	\$12,500 00

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1830-12	Co-Cathedral of St Thomas More Tallahassee, FL, USA <i>Fund - To support the renovation of the first floor of a cathedral parish's administration building</i>	\$15,000 00
1829-12	Order of Friars Minor, Umbrian Province Farneto 06134, (PG), Italy <i>Fund - To support the ongoing formation and living expenses of men religious</i>	\$20,000.00
1828-12	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support a gathering of young Franciscans to share their experiences and challenges in living a religious life</i>	\$15,000 00
1827-12	Order of Friars Minor 00165 Rome, Italy <i>Fund - To support the formation and training of Franciscan brothers</i>	\$20,000 00
1825-12	Kabankalan Diocese Kabankalan City 6111, Negros Occidental, Philippines <i>Fund - To support a training program for catechists and lay evangelists</i>	\$10,000 00
1822-12	Church of the Immaculate Heart of Mary Tamil Nadu, India <i>Fund - To support the installation of a clean drinking water system at a girls' school</i>	\$4,255 00
1821-12	Congregation of the Mission, Hungary Province Szob 2628, Hungary <i>Fund - To support the expansion and renovation of a Catholic school</i>	\$15,000 00
1819-12	Belleville Diocese Belleville, IL, USA <i>Fund - To support the education and formation of diocesan seminarians</i>	\$20,000 00
1817-12	Washington Jesuit Academy Washington, DC, USA <i>Fund - To support a spiritual formation program for underserved students</i>	\$15,000 00
1812-12	Ursuline Sisters of Somasca, Casa Cittadini Girls' Home Negros Oriental 1615, Philippines <i>Fund - To support the costs associated with caring for orphaned girls</i>	\$14,118 00
1808-12	Congregation of the Sacred Heart of Jesus, Hue Hue, Thua Thien 054, Viet Nam <i>Fund - To support the formation of men religious</i>	\$15,000 00
1807-12	Dodge City Diocese Dodge City, KS, USA <i>Fund - To support a diocesan pastoral ministry training program</i>	\$15,000 00
1804-12	O'Connell College Preparatory School Galveston, TX, USA <i>Fund - To support a tuition assistance program at a Catholic school</i>	\$15,000 00
1802-12	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To support the living expenses of women religious working in evangelization outreach</i>	\$20,000 00
1800-12	Cornelia Connelly Center for Education New York, NY, USA <i>Fund - To support the salary of a Religious Education Coordinator and costs related to the religious education program</i>	\$15,000 00
1799-12	Dominican Sisters of Peace Great Bend, KS, USA <i>Fund - To support the salaries of three women religious</i>	\$15,000 00
1793-12	Archdiocesan Missionary Redemptoris Mater Seminary La Paz, Bolivia <i>Fund - To support the living expenses of seminarians</i>	\$15,000 00

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1792-12	Sioux Falls Diocese Sioux Falls,SD,USA <i>Fund - To support the education of diocesan seminarians</i>	\$20,000 00
1791-12	Good Shepherd Nativity Mission School, Inc New Orleans,LA,USA <i>Fund - To support the salaries of two religious education teachers</i>	\$15,000 00
1790-12	Jesuit Volunteer Corps Baltimore,MD,USA <i>Fund - To support volunteer missionaries working in a Catholic school overseas</i>	\$15,000 00
1788-12	St Hedwig Catholic Church Chicago,IL,USA <i>Fund - To support the restoration of an historical parish church</i>	\$15,000.00
1782-12	Pathanamthitta Diocese Kerala,India <i>Fund - To support evangelization outreach to tribal peoples</i>	\$12,000.00
1781-12	Colorado Springs Diocese Colorado Springs,CO,USA <i>Fund - To support the purchase of a video conferencing system</i>	\$5,000 00
1779-12	Society of Mary, New Zealand Wellington,New Zealand <i>Fund - To support a one-week residential leadership program for high school seniors</i>	\$15,000 00
1778-12	Lafayette Diocese Lafayette,LA,USA <i>Fund - To support a campus ministry program on a university campus</i>	\$15,000 00
1777-12	St Joseph Mission School San Fidel,NM,USA <i>Fund - To support the purchase of educational programs for a Catholic school and salary for a religious instructor</i>	\$20,000 00
1775-12	Passionist Community, Holy Cross Province Chicago,IL,USA <i>Fund - To support Evangelization outreach programs to young adults</i>	\$10,000 00
1773-12	St. Bernard-St Mary Church Akron,OH,USA <i>Fund - To support a tuition assistance program for a Catholic elementary school</i>	\$10,000 00
1768-12	Springfield Diocese in Illinois Springfield,IL,USA <i>Fund - To support a program of evangelization and leadership formation for Hispanics</i>	\$20,000.00
1762-12	Sinsinawa Dominicans Bowling Green,KY,USA <i>Fund - To support an evangelization and faith formation program</i>	\$15,000 00
1760-12	Holy Cross Hospital, Inc Fort Lauderdale,FL,USA <i>Fund - To support a formation program for lay associates</i>	\$20,000 00
1757-12	Notre Dame Seminary Graduate School of Theology New Orleans,LA,USA <i>Fund - To support the education of seminarians</i>	\$20,000 00
1753-12	Holy Savior Catholic Academy Wichita,KS,USA <i>Fund - To support tuition for low income students</i>	\$15,000 00
1751-12	St. Anthony de Padua School Park Falls,WI,USA <i>Fund - To support the salary of a Technology Specialist to maintain the computer systems and websites of three parishes and a school</i>	\$15,000 00

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1750-12	LAMP Ministries, Inc Bronx, NY, USA <i>Fund - To support an evangelization outreach program for the homeless</i>	\$30,000 00
1749-12	Volunteer Missionary Movement Greendale, WI, USA <i>Fund - To support a program of faith formation and spiritual retreats for lay missionaries</i>	\$15,000 00
1744-12	Holy Cross Congregation, Indiana Province Notre Dame, IN, USA <i>Fund - To support the formation of men religious</i>	\$20,000 00
1743-12	Holy Cross Mission Center Notre Dame, IN, USA <i>Fund - To support the construction of a dormitory at a Catholic school</i>	\$30,000 00
1742-12	Society of Jesus, Czech Province Prague 120 00, Czech Republic <i>Fund - To support the operating costs of a Catholic elementary school</i>	\$15,000 00
1741-12	Schoenstatt Fathers, Secular Institute Waukesha, WI, USA <i>Fund - To support formation of seminarians</i>	\$20,000 00
1739-12	Nativity/Miguel Network of Schools Washington, DC, USA <i>Fund - To support travel expenses for school evaluations in order to ensure mission fidelity and performance</i>	\$10,000 00
1738-12	Saint Joseph School Petersburg, VA, USA <i>Fund - To support tuition assistance for families with financial need</i>	\$15,000 00
1737-12	Irinjalakuda Diocese Kerala, India <i>Fund - To support an evangelization outreach program</i>	\$15,000 00
1736-12	Xavier Society for the Blind New York, NY, USA <i>Fund - To support construction of recording booths</i>	\$20,000 00
1732-12	Oblates of the Virgin Mary, St Ignatius Province Boston, MA, USA <i>Fund - To support the tuition costs of seminarians</i>	\$20,000 00
1728-12	Diphu Diocese Assam, India <i>Fund - To support training and formation of evangelists in the diocese</i>	\$12,321 00
1727-12	Immaculate Heart Radio (IHR) Loomis, California <i>Fund - To support programming upgrades for a radio station</i>	\$20,000 00
1724-12	Boise Diocese Boise, ID, USA <i>Fund - To support the formation of deacons and lay ministries</i>	\$15,000 00
1723-12	Franciscan Missionaries of the Eternal Word Irondale, AL, USA <i>Fund - To support the training and formation of seminarians</i>	\$20,000 00
1722-12	Techiman Diocese Brong Ahafo Region, Ghana <i>Fund - To support faith formation in a local parish</i>	\$12,500 00
1719-12	St. Jude Community Center New Orleans, LA, USA <i>Fund - To support women religious working at a local community center</i>	\$20,000 00

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1717-12	Comboni Missionary Sisters, Korogocho Health Centre Nairobi, Kenya <i>Fund - To provide salaries for women religious working at a health centre</i>	\$15,000 00
1715-12	Sisters of the Adoration of the Blessed Sacrament, Sneha Sadan Convent Orissa, India <i>Fund - To support the living expenses of girl students</i>	\$5,000 00
1713-12	St. Thomas Aquinas Catholic Center Boulder, CO, USA <i>Fund - To support college evangelization outreach programs</i>	\$15,000 00
1712-12	Immaculate Heart of Mary, Mother of Christ Sisters Onitsha, Anambra State, Nigeria <i>Fund - To support the construction of a school</i>	\$15,000.00
1710-12	School Sisters of Notre Dame, Atlantic-Midwest Province Baltimore, MD, USA <i>Fund - To provide stipends for women religious who teach ESL and literacy classes</i>	\$15,000.00
1709-12	Mother Bentivoglio Federation of Poor Clare Monasteries Minneapolis, MN, USA <i>Fund - To support the travel and hotel fees of women religious attending a centenary</i>	\$15,000 00
1707-12	Sacred Heart Catholic School Lake Worth, FL, USA <i>Fund - To provide tuition support and purchase updated computer equipment</i>	\$20,000 00
1697-12	St Augustine College of South Africa Linden, RSA 2104, South Africa <i>Fund - To support a permanent diaconate training program</i>	\$20,000 00
1696-12	Little Sisters of St Francis, Kasarani Region House Nairobi, Kenya <i>Fund - To support the purchase of furnishings for two girls' hostels</i>	\$15,000 00
1693-12	St Luigi Scrosoppi Sorgsentrum Oudtshoorn, Western Cape 6620, South Africa <i>Fund - To support a health center run by men and women religious</i>	\$15,000.00
1691-12	Charis Ministries Chicago, IL, USA <i>Fund - To support the training of three partner organizations to join the ministries</i>	\$12,840 00
1688-12	Gerard Place HDPC, Inc Buffalo, NY, USA <i>Fund - To support the renovation of a parish hall to serve as a community center</i>	\$20,000 00
1684-12	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To support the education and formation of lay women as catechists in a rural area</i>	\$20,000 00
1683-12	Handmaids of the Sacred Heart of Jesus Wyncote, PA, USA <i>Fund - To support the training and formation of women religious</i>	\$20,000 00
1682-12	Christ the King Catholic Church Fulton, MS, USA <i>Fund - To support the salary of a Lay Ecclesial Minister</i>	\$8,500 00
1680-12	Our Lady of Loreto Catholic Church Foxfield, CO, USA <i>Fund - To support evangelization activities</i>	\$5,000 00
1677-12	Daughters of Mary Immaculate Congregation San Antonio, TX, USA <i>Fund - To support the purchase of religious education materials</i>	\$8,025 00

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1676-12	Parish Visitors of Mary Immaculate Sisters Monroe,NY,USA <i>Fund - To support the formation and education of women religious in the US</i>	\$20,000 00
1665-12	School Sisters of Notre Dame, Atlantic-Midwest Province Wilton,CT,USA <i>Fund - To support the purchase and installation of a water heater</i>	\$20,000 00
1664-12	Tabora Archdiocese Tabora,Tanzania <i>Fund - To support the construction of a convent for nuns teaching in a parish school</i>	\$15,000 00
1663-12	St. Mary's Catholic Center College Station,TX,USA <i>Fund - To support a campus ministry program run by women religious</i>	\$15,000 00
1659-12	Bureau of Catholic Indian Missions Washington,DC,USA <i>Fund - To support evangelization outreach and training</i>	\$20,000 00
1658-12	Bureau of Catholic Indian Missions Washington,DC,USA <i>Fund - To support the formation of seminarians</i>	\$20,000 00
1657-12	Claretian Missionaries, Chennai Province Tamil Nadu,India <i>Fund - To support the formation and training of lay evanelists</i>	\$9,678 00
1653-12	RENEW International Plainfield,NJ,USA <i>Fund - To support the education and training of lay leaders</i>	\$20,000 00
1650-12	Blessed Virgin Mary's Parish/Sanctuary, Sefwi Adabokrom Berekum, Brong Ahafo,Ghana <i>Fund - To support the construction of a 6 classroom block</i>	\$15,000 00
1648-12	St Gabriel Catholic School Kansas City,MO,USA <i>Fund - To support the training of Catholic school teachers and enhance related curriculum</i>	\$11,000 00
1645-12	Order of Friars Minor, Seraphic Province of St Francis 06088 Santa Maria degli Angeli (PG),Italy <i>Fund - To support the formation and education of temporarily professed friars</i>	\$20,000 00
1641-12	Zamora en Ecuador Vicariate Zamora (Zamora-Chinchipe),Ecuador <i>Fund - To support the formation of priests seminarians and catechists, as well as a radio and TV station</i>	\$20,000 00
1637-12	Kadapa Diocese Andhra Pradesh,India <i>Fund - To support an evangelization outreach program conducted by women religious</i>	\$13,333 00
1636-12	St Ephrem's Theological College Madhya Pradesh,India <i>Fund - To support the education and formation of seminarians</i>	\$13,334.00
1633-12	Franciscan Clarist Congregation, Alphonsa Province Kerala,India <i>Fund - To support the purchase and installation of a rain water collection tank</i>	\$6,889 00
1630-12	St. Vincent de Paul Society of St Louis St Louis,MO,USA <i>Fund - To support a prison ministry program</i>	\$8,000 00
1629-12	Gregorian University Foundation New York,NY,USA <i>Fund - To support the training and formation of seminarians from Third World countries</i>	\$20,000.00

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1627-12	Society of the Divine Word, Chicago Province Techny,IL,USA <i>Fund - To support an educational program for missionaries</i>	\$20,000 00
1621-12	Little Flower Congregation Kerala,India <i>Fund - To support the education, formation and living expenses of seminarians</i>	\$18,889 00
1618-12	Daughters of St Thomas Missionary Congregation Kerala,India <i>Fund - To support the formation, education and living expenses of novices</i>	\$15,000 00
1617-12	Mother of Carmel Congregation, Vimalalayam Convent Kerala,India <i>Fund - To support the education, formation, and living expenses of novices</i>	\$11,200 00
1616-12	Barmariam Pastoral Center Kerala,India <i>Fund - To support pastoral ministry programs for diocesan priests and laity</i>	\$10,000.00
1608-12	St Ann's Church & School Carthage,MO,USA <i>Fund - To support teachers' salaries</i>	\$15,000 00
1607-12	Daughters of Divine Love Congregation, La Croix Community Port-de-Paix,Haiti <i>Fund - To support the salaries of teachers and a nutrition program at a Catholic school run by women religious</i>	\$20,000 00
1606-12	St Martha's Congregation Kerala,India <i>Fund - To support the education and living expenses of orphans attending a Catholic school run by women religious</i>	\$4,156 00
1605-12	Sisters of the Sacred Heart Kerala,India <i>Fund - To support the purchase and installation of a water collection system</i>	\$7 778 00
1603-12	Franciscan Friars, St Barbara Province Oakland,CA,USA <i>Fund - To offset the cost of acquiring a Jesuit volunteer to manage volunteer programs at an aid center</i>	\$15,000.00
1602-12	Mission Helpers of the Sacred Heart Towson,MD,USA <i>Fund - To support evangelization outreach to at-risk families</i>	\$15,000.00
1601-12	Malabar Missionary Brothers Kerala,India <i>Fund - To support the purchase of furniture for a school for special needs children</i>	\$5,670 00
1598-12	Catholic Charismatic Center Albuquerque,NM,United States <i>Fund - To support the training and formation of lay evangelists</i>	\$15 000 00
1597-12	Springfield-Cape Girardeau Diocese Springfield,MO,USA <i>Fund - To support a series of evangelization outreach workshops</i>	\$15,000.00
1595-12	Sisters of the Adoration of the Blessed Sacrament Orissa,India <i>Fund - To support the education and maintenance of special needs children</i>	\$8,000 00
1593-12	Cincinnati Archdiocese Cincinnati,OH,USA <i>Fund - To purchase a new boiler and controls for a Catholic school</i>	\$30,000.00
1591-12	Our Lady of Tepeyac Catholic High School Chicago,IL,USA <i>Fund - To support a high school campus ministry program</i>	\$15,000.00

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1590-12	Siauliai Diocese Siauliai 5400,Lithuania <i>Fund - To support evangelization outreach and retreat programs for the diocese</i>	\$5,000 00
1589-12	Dominican Sisters of St Cecilia Congregation Nashville,TN,USA <i>Fund - To support the education and training of women religious</i>	\$20,000.00
1588-12	Marquette University Milwaukee,WI,USA <i>Fund - To support a Catholic education summer seminar for elementary school teachers</i>	\$10,000 00
1587-12	Focolare Movement Asuncion,Paraguay <i>Fund - To support the education and training of a lay evangelist</i>	\$10,000 00
1584-12	Congregation of the Passion, Christ the King Retreat House Citrus Heights,CA,USA <i>Fund - To support a study series dedicated to understanding violence and learning how to resist it through the Passion of Christ</i>	\$11,000 00
1583-12	ArchCare New York,New York,USA <i>Fund - To support the enhancement of pastoral care at a rehabilitation center</i>	\$15,000 00
1582-12	Catholic Community Services of Southern Arizona Tucson,AZ,USA <i>Fund - To support a prison ministry</i>	\$15,000 00
1571-12	Marthandom Diocese Tamil Nadu,India <i>Fund - To support the training of lay catechests</i>	\$10,000 00
1570-12	Daughters of Mary Immaculate Congregation San Antonio,TX,USA <i>Fund - To support the education, formation and daily living expenses of women religious</i>	\$11,942 00
1569-12	St Louis Archdiocese St Louis,MO,USA <i>Fund - To support a liturgy camp for students</i>	\$10,000 00
1568-12	Balasore Diocese Orissa,India <i>Fund - To support the training of lay evangelists</i>	\$10,000 00
1564-12	Sisters of Mercy, U S Province Redlands,CA,USA <i>Fund - To support evangelization outreach</i>	\$15,000 00
1563-12	Bannakaroli Brothers, Hurlingham Community Nairobi,Kenya <i>Fund - To support the purchase and installation of a drinking water system</i>	\$9,850 00
1562-12	Las Cruces Diocese Las Cruces,NM,USA <i>Fund - To support the education and formation of diocesan seminarians</i>	\$20,000 00
1559-12	Order of Friars Minor, Seraphic Province of St Francis 06088 Santa Maria degli Angeli (PG),Italy <i>Fund - To support the education and formation of friars</i>	\$20,000 00
1558-12	Redemptorist Fathers and Brothers, Denver Province Denver,CO,USA <i>Fund - To support the school expenses of 17 orphanages attending Catholic school</i>	\$14,886 00
1556-12	Catholic Christian Outreach Canada, Inc Ottawa,ON,Canada <i>Fund - To support the training and formation of lay evangelists</i>	\$15,000 00

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1554-12	Congregation of the Resurrection Chicago, Illinois, USA <i>Fund - To support the education and formation of seminarians</i>	\$15,000 00
1553-12	Disciples of the Lord Jesus Christ Prayer Town, TX, USA <i>Fund - To support the formation and education of candidates and professed women religious</i>	\$20,000.00
1552-12	Toledo Diocese Toledo, OH, USA <i>Fund - To support the purchase of Stations of the Cross for a newly renovated school chapel</i>	\$12,875 00
1550-12	Tabora Archdiocese Tabora, Tanzania <i>Fund - To support renovations to a Catholic school</i>	\$15,000 00
1548-12	Sisters of St Joseph of Cluny Igunga, Tabora, Tanzania <i>Fund - To support the construction of a delivery room at a clinic run by women religious</i>	\$25,000 00
1547-12	Our Lady of Guadalupe Parish St Louis, MO, USA <i>Fund - To support an evangelization outreach program</i>	\$15,000 00
1537-12	Regina Luminis Academy Downingtown, PA, USA <i>Fund - To support a campus ministry program</i>	\$10,000 00
1536-12	Franciscan Center for Reflection Guatemala City 01012, Guatemala <i>Fund - To support the evangelization programs</i>	\$10,000 00
1535-12	Santa Rosa Diocese Santa Rosa, CA, USA <i>Fund - To support the expansion of a youth ministry program</i>	\$10,000 00
1528-12	St Monica's Church Tucson, AZ, USA <i>Fund - To support the expansion of a parish church</i>	\$15,000 00
1523-12	St Peter Claver Socio-Cultural Center Tambacounda, Senegal <i>Fund - To support the formation of pastoral agents</i>	\$5,000 00
1522-12	Dibrugarh Diocese Assam, India <i>Fund - To support the training of lay catechists</i>	\$15,000 00
1520-12	Guntur Diocese Andhra Pradesh, India <i>Fund - To support a diocesan-wide program of pastoral youth ministry</i>	\$10,000 00
1516-12	Daughters of Divine Love Congregation Highwood, IL, USA <i>Fund - To support the installation of a security fence at a school</i>	\$15,000 00
1514-12	Daughters of Divine Love Congregation Highwood, IL, USA <i>Fund - To support the roofing of a Catholic school run by women religious</i>	\$20,000 00
1511-12	Passionist Community, Holy Cross Province Chicago, IL, USA <i>Fund - To support the renovation of sanitation facilities</i>	\$20,000 00
1508-12	Mother of God at Moscow Metropolitan Archdiocese Moscow 107078, Russia <i>Fund - To support the publishing of catechetical books and a Catholic review</i>	\$15,000 00

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1505-12	John Paul II Newman Center Chicago,IL,USA <i>Fund - To support the development of a program to revive the capacity to know God</i>	\$15,000 00
1502-12	Kiyinda-Mityana Diocese Mityana,Uganda <i>Fund - To support the purchase and installation of water tanks for Catholic schools in a drought-prone deanery</i>	\$15,000 00
1500-12	Capuchin Franciscan Friars, Province of the Sacred Stigmata of St Francis Union City,NJ,USA <i>Fund - To support handicap compliant renovations to a friary</i>	\$15,000 00
1499-12	Society of Jesus, Central African Province Kinshasa-Gombe,Zaire <i>Fund - To support the construction of a Catholic Student Center</i>	\$20,000 00
1497-12	Sisters of St Joseph of Carondelet, Albany Province Latham,NY,USA <i>Fund - To support the renovation of a meeting room</i>	\$30,000 00
1493-12	Catholic Student Center & St Mary's Chapel Nacogdoches,TX,USA <i>Fund - To help defray the costs of hosting FOCUS missionaries</i>	\$15,000 00
1492-12	Redemptorist Fathers, Northern Brazil Fortaleza 60430 970, Cear�,Brazil <i>Fund - To support the training and formation of seminarians</i>	\$20,000.00
1477-12	Walla Walla Catholic Schools Walla Walla,WA,USA <i>Fund - To support a retreat program for Catholic schools</i>	\$13,658 00
1472-12	Intercongregational Institute of Philosophic Formation of Mexico Zapopan 45050, Jalisco,Mexico <i>Fund - To support the training of teachers and creation of philosophy textbooks</i>	\$10,000 00
1469-12	St Patrick Catholic School Norfolk,VA,USA <i>Fund - To support the purchase of a professional grade green house for a Catholic school</i>	\$15,000 00
1468-12	Diocese of St Augustine Jacksonville,FL,USA <i>Fund - To support the living expenses of lay catechists in a remote area</i>	\$14,990 00
1467-12	Marianist Brothers, US Province St. Louis,MO,USA <i>Fund - To support vocation discernment retreats</i>	\$11,400 00
1466-12	St Catherine Academy Fairfield,CT,USA <i>Fund - To support a faith-based life skills program</i>	\$20,000 00
1465-12	Gallup Diocese Gallup,NM,USA <i>Fund - To support a diocesan Catholic schools office</i>	\$15,000 00
1461-12	Our Lady of Guadalupe School Houston,TX,USA <i>Fund - To purchase updated textbooks for a Catholic school</i>	\$15,000 00
1458-12	St Francis of Assisi Catholic Church Booneville,MS,USA <i>Fund - To support the salaries of a church secretary and bilingual pastoral minister, as well as defray program/ministry costs</i>	\$15,000 00
1451-12	St Francis de Sales Missionaries, Nagpur Province Maharashtra,India <i>Fund - To support the digging of a bore-well and purchase of related equipment</i>	\$10,000 00

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1448-12	Diocese of Lafayette in Indiana Lafayette,IN,USA <i>Fund - To support a tuition assistance program at a Catholic school</i>	\$10,000 00
1447-12	Sisters of the Divine Savior Milwaukee,WI,USA <i>Fund - To support the formation of women religious</i>	\$15,000 00
1444-12	Good Shepherd Major Seminary Kerala,India <i>Fund - To support the construction of a water well</i>	\$8,889 00
1439-12	Holy Child Jesus Society, American Province Rosemont,PA,USA <i>Fund - To support a retreat program for Hispanics</i>	\$10,000 00
1438-12	Mahenge Diocese Morogoro,Tanzania <i>Fund - To support the construction of a girls' hostel at a Catholic school</i>	\$15,000 00
1431-12	Congregation of St Therese of Lisieux Kerala,India <i>Fund - To support the formation of men religious</i>	\$13,333 00
1427-12	Angelic Sisters of St Paul Metro Manila 1800,Philippines <i>Fund - To support the education and formation of women religious</i>	\$12,813 00
1425-12	Las Cruces Diocese Las Cruces,NM,USA <i>Fund - To provide care for retired priests</i>	\$15,000 00
1423-12	Sisters of St Agnes Fond du Lac,WI,USA <i>Fund - To support the expansion of a vocation development program</i>	\$15,000 00
1416-12	Order of Friars Minor of Umbria, St Francis' Friary Monteluco 06049 Spoleto, Perugia,Italy <i>Fund - To support the formation of men religious</i>	\$15,000.00
1405-12	Missionaries of Little Flower Congregation Kerala,India <i>Fund - To support the construction and purchase of a rain water collection system</i>	\$10,000.00
1398-12	Panevezys Diocese Panevezys LT-35248,Lithuania <i>Fund - To support a program of diocesan youth retreats</i>	\$15,000 00
1388-12	Erie Diocese Erie,PA,USA <i>Fund - To support a student tuition assistance program</i>	\$10,000 00
1387-12	Benedictine Monks, Assumption Abbey Richardton,ND,USA <i>Fund - To support the publication of a monastic spirituality and theology journal</i>	\$10,000 00
1386-12	St. Augustine Indian Mission Winnebago,NE,USA <i>Fund - To support a reading improvement program at a Catholic school</i>	\$20,000 00
1385-12	Amarillo Diocese Amarillo,TX,USA <i>Fund - To support continuing education classes for religious men and women</i>	\$20,000 00
1384-12	Baker Diocese Bend,OR,USA <i>Fund - To support a youth evangelization program</i>	\$15,000 00
1377-12	Sisters of Mercy of the Holy Cross, Namugongo Kampala,Uganda <i>Fund - To support the construction of dorms at a Catholic school</i>	\$15,000.00

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Application Number	Grantee/Project	Grant Amount
1375-12	Jesuit School of Theology of Santa Clara University Berkeley,CA,USA <i>Fund - To support scholarships for disadvantaged religious and laity</i>	\$15,000 00
1374-12	Immaculate Conception - St Joseph Parish Leavenworth,KS,USA <i>Fund - To defray the costs of making a parish church handicap-accessible</i>	\$20,000.00
1372-12	Daughters of Mary Help of Christians, Sacred Heart of Jesus Province Karnataka,India <i>Fund - To support the training and formation of novices</i>	\$20,000 00
1364-12	Redemptoris Mater Diocesan Seminary Sittendorf 2393, Niederosterreich,Austria <i>Fund - To support the formation of seminarians</i>	\$20,000 00
1360-12	Holy Cross Sisters, Inc Notre Dame,IN,USA <i>Fund - To support the salary of a religious education teacher</i>	\$12,000 00
1355-12	Bhopal Archdiocese Madhya Pradesh,India <i>Fund - To support the training and education of laity and religious</i>	\$5,500 00
1343-12	Society of Jesus, Peruvian Province Lima 18,Peru <i>Fund - To support a training program for laity</i>	\$8,000 00
1342-12	Seton Academy South Holland,IL,USA <i>Fund - To support the salary of a campus minister</i>	\$15,000 00
1339-12	St George Romanian Byzantine Catholic Cathedral Canton,OH,USA <i>Fund - To support the resurfacing of a parish parking lot</i>	\$10,000 00
1335-12	Sisters of St Joseph Brentwood,NY,USA <i>Fund - To support the creation of a campus ministry center</i>	\$10,000 00
1332-12	Kurnool Diocese Andhra Pradesh,India <i>Fund - To support the development and implementation of a faith formation program</i>	\$10,000 00
1331-12	Chanda Diocese Maharashtra,India <i>Fund - To support the training of village animators/catechists and programs for youth and children</i>	\$10,000 00
1330-12	St. Ann Sisters Bamenda,Cameroon <i>Fund - To support the formation of women religious</i>	\$20,000 00
1329-12	Divine Providence Congregation San Antonio,TX,USA <i>Fund - To support a campus ministry program</i>	\$10,000.00
1328-12	St Joseph Church Waite Park,MN,USA <i>Fund - To support evangelization outreach programs for Hispanics</i>	\$10,000.00
1326-12	Ursuline Sisters of St Jerome, Somasca Makati City, 1265 Metro Manila,Philippines <i>Fund - To support the formation of faculty and staff at a Catholic school</i>	\$12,000 00
1324-12	Daughters of Mary Immaculate Congregation San Antonio,TX,USA <i>Fund - To support the formation and education of women religious</i>	\$11,764 00

IRS 990 Report 2012

Application Number	Grantee/Project	Grant Amount
1322-12	Carmelite Sisters of St Teresa of San Jose Canovanas,PR,USA <i>Fund - To support an alternative school that provides at-risk young women with a Catholic education</i>	\$15,000 00
1317-12	Marist Brothers of the Schools Bayonne,NJ,USA <i>Fund - To support the salaries of two religious education teachers</i>	\$15,000 00
1314-12	Military Services, USA Archdiocese Washington,DC,USA <i>Fund - To support discernment retreats for active duty US servicemen</i>	\$25,000 00
1313-12	St Albert's College, Ranchi Jharkhand,India <i>Fund - To support the formation of priests and missionaries</i>	\$15,000 00
1310-12	Los Angeles Archdiocese Los Angeles,CA,USA <i>Fund - To support the salaries of chaplains and program coordinators</i>	\$20,000 00
1309-12	Daughters of St Francis de Sales Nairobi, Mlolongo,Kenya <i>Fund - To support the construction of a dining hall for students</i>	\$15,000.00
1307-12	Brooklyn Diocese Brooklyn,NY,USA <i>Fund - To support a ministry formation program for pastoral leaders</i>	\$12,200.00
1301-12	Benedictine Sisters of Virginia Bristow,VA,USA <i>Fund - To support the installation of a new sign and new landscaping at a monastery</i>	\$15,000 00
Grand Totals (534 items)		\$8,591,668 14

System No.	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
Building												
15		New Office Bult	10/15/2003	SL / N/A	40 0000	344,093.00	100 0000	0.00	0.00	64,517.48	8,602.33	73,119.81
Subtotal: Building						344,093.00		0.00	0.00	64,517.48	8,602.33	73,119.81
Less dispositions and exchanges:												
Net for: Building						344,093.00		0.00	0.00	64,517.48	8,602.33	73,119.81
Building Improvements												
25		Air Conditioning	10/12/2005	SL / N/A	39.0000	2,350.00	100 0000	0.00	0.00	331.43	60.26	391.69
30		Painting of Rect	12/27/2007	SL / N/A	40 0000	584.00	100 0000	0.00	0.00	47.45	14.60	62.05
40		Install Outlets ar	9/12/2008	M / HY	5 0000	781.00	100 0000	0.00	0.00	668.54	44.98	713.52
46		Painting ED Offi	8/8/2008	SL / N/A	5 0000	378.00	100 0000	0.00	0.00	201.60	75.60	277.20
51		New Front Door	10/9/2009	MSL / MM	39.0000	780.00	100 0000	0.00	0.00	29.17	20.00	49.17
56		A/C Upgrade	10/27/2010	SL / N/A	39.0000	834.00	100 0000	0.00	0.00	8.91	21.38	30.29
57		Building Improvi	1/9/2012	MSL / MM	39 0000	5,195.00	100 0000	0.00	0.00	0.00	27.75	27.75
58		Phone System	11/21/2011	MSL / MM	39 0000	826.94	100 0000	0.00	0.00	0.00	7.95	7.95
59		building repairs	3/20/2012	MSL / MM	39 0000	500.00	100 0000	0.00	0.00	0.00	0.53	0.53
Subtotal: Building Improvements						12,228.94		0.00	0.00	1,287.10	273.05	1,560.15
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Building Improvements						12,228.94		0.00	0.00	1,287.10	273.05	1,560.15
Computer Equipment												
3		Laptop Comput	12/4/2003	SL / N/A	3.0000	2,586.37	100 0000	0.00	0.00	2,586.37	0.00	2,586.37
23		Dell Flat Panel (t	9/15/2004	SL / N/A	3 0000	481.74	100 0000	0.00	0.00	481.74	0.00	481.74
26		Server, Scanner	12/19/2005	SL / N/A	5 0000	10,762.55	100 0000	0.00	0.00	10,762.55	0.00	10,762.55
27		Server Software	12/19/2005	SL / N/A	3 0000	599.72	100 0000	0.00	0.00	599.72	0.00	599.72
31		2 Software Licen	4/18/2007	SL / N/A	3 0000	4,472.00	100 0000	0.00	0.00	4,472.00	0.00	4,472.00
32		7 Computers	5/17/2007	SL / N/A	3 0000	4,442.67	100 0000	0.00	0.00	4,442.67	0.00	4,442.67
33		SQL Database	6/6/2007	SL / N/A	3 0000	23,325.27	100 0000	0.00	0.00	23,325.27	0.00	23,325.27
34		Vostro Slim Line	8/31/2007	SL / N/A	3 0000	433.38	100 0000	0.00	0.00	433.38	0.00	433.38
35		Ricoh Photocop	9/21/2007	SL / N/A	5 0000	6,725.17	100 0000	0.00	0.00	4,707.61	1,345.03	6,052.64
36		Office 2007 Sofi	11/5/2007	SL / N/A	3 0000	1,526.62	100 0000	0.00	0.00	1,526.62	0.00	1,526.62
37		IGAM, Customiz	1/9/2008	SL / N/A	3 0000	27,512.77	100 0000	0.00	0.00	27,512.77	0.00	27,512.77
38		3 Battery Backu	3/13/2008	SL / N/A	5 0000	397.46	100 0000	0.00	0.00	245.09	79.49	324.58
43		Extended Warra	10/8/2008	SL / N/A	5 0000	965.00	100 0000	0.00	0.00	482.50	193.00	675.50
45		Router and Inst	2/12/2009	SL / N/A	5 0000	345.00	100 0000	0.00	0.00	149.50	69.00	218.50
52		Battery Backup:	5/17/2010	SL / N/A	5 0000	630.00	100 0000	0.00	0.00	105.00	126.00	231.00
54		Server Upgrade	7/29/2010	SL / N/A	5 0000	314.00	100 0000	0.00	0.00	41.87	62.80	104.67
55		Epson Projector	3/17/2011	SL / N/A	5 0000	531.00	100 0000	0.00	0.00	0.00	106.20	106.20
60		Computers & M	6/7/2011	M / HY	5 0000	5,460.55	100 0000	0.00	0.00	0.00	1,092.11	1,092.11
61		Polycorn speak	7/15/2011	M / HY	5 0000	807.77	100 0000	0.00	0.00	0.00	161.55	161.55
63		Dell Optiplex	9/8/2011	M / HY	5 0000	1,412.94	100 0000	0.00	0.00	0.00	282.59	282.59
65		Sound Ideas St	2/24/2012	M / HY	5 0000	4,991.34	100 0000	0.00	0.00	0.00	998.27	998.27
66		windows 7	2/9/2012	SL / N/A	3 0000	315.76	100 0000	0.00	0.00	0.00	17.54	17.54
Subtotal: Computer Equipment						99,039.08		0.00	0.00	81,874.66	4,533.58	86,408.24

Koch Foundation, Inc. [501744]
Depreciation Expense
Financial

04/01/2011 - 03/31/2012

System No.	S	Description	Date in Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179 / Bonus / (Cur. Yr. Only)	Salvage / Basis Adj.	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
Less dispositions and exchanges:												
Net for: Computer Equipment						4,442.67		0.00	0.00	4,442.67	0.00	4,442.67
Furniture & Equipment						94,596.41		0.00	0.00	77,431.99	4,533.58	81,965.57
5		Kitchen tables /	1/15/2004	SL / N/A	5.0000	509.59	100.0000	0.00	0.00	509.59	0.00	509.59
6		Office Furniture	1/22/2004	SL / N/A	5.0000	50,744.89	100.0000	0.00	0.00	50,744.89	0.00	50,744.89
7		Alarm System	1/29/2004	SL / N/A	5.0000	864.00	100.0000	0.00	0.00	864.00	0.00	864.00
8		Desk, Credenza	1/29/2004	SL / N/A	5.0000	1,378.00	100.0000	0.00	0.00	1,378.00	0.00	1,378.00
9		Refrigerator	2/4/2004	SL / N/A	5.0000	1,104.99	100.0000	0.00	0.00	1,104.99	0.00	1,104.99
10		Artwork - 16 frar	2/10/2004	SL / N/A	5.0000	4,699.12	100.0000	0.00	0.00	4,699.12	0.00	4,699.12
11		Reupholster five	2/28/2004	SL / N/A	5.0000	498.20	100.0000	0.00	0.00	498.20	0.00	498.20
12		Sign at entrance	3/5/2004	SL / N/A	5.0000	890.40	100.0000	0.00	0.00	890.40	0.00	890.40
13		Four art framing	3/19/2004	SL / N/A	5.0000	655.44	100.0000	0.00	0.00	655.44	0.00	655.44
14		Office furniture	11/3/2003	SL / N/A	5.0000	15,000.00	100.0000	0.00	0.00	15,000.00	0.00	15,000.00
16		Prior Year Fixed	4/1/2002	SL / N/A	5.0000	49,709.00	100.0000	0.00	0.00	49,709.00	0.00	49,709.00
20		Steelcase Desk	5/13/2004	SL / N/A	5.0000	657.58	100.0000	0.00	0.00	657.58	0.00	657.58
22		Shelves for File	3/15/2005	SL / N/A	5.0000	1,809.20	100.0000	0.00	0.00	1,809.20	0.00	1,809.20
24		Cordless Speak	6/2/2005	SL / N/A	5.0000	717.89	100.0000	0.00	0.00	717.89	0.00	717.89
29		Battery Backup	5/9/2006	SL / N/A	5.0000	683.19	100.0000	0.00	0.00	683.19	0.00	683.19
39		Phone system a	3/13/2008	SL / N/A	5.0000	6,243.25	100.0000	0.00	0.00	3,850.00	1,248.65	5,098.65
41		2-drawer Credr	9/19/2008	SL / HY	5.0000	1,376.00	100.0000	0.00	0.00	688.00	275.20	963.20
42		Reception Furni	10/6/2008	SL / N/A	5.0000	1,922.00	100.0000	0.00	0.00	961.00	384.40	1,345.40
44		Affordable Appli	1/6/2009	SL / N/A	5.0000	558.00	100.0000	0.00	0.00	251.10	111.60	362.70
49		Refrigerator	7/31/2009	SL / N/A	5.0000	988.00	100.0000	0.00	0.00	329.33	197.60	526.93
50		Computer Care	3/26/2010	SL / N/A	5.0000	1,678.13	100.0000	0.00	0.00	335.63	335.63	671.26
64		OEC Fred's Des	10/31/2011	M / HY	7.0000	1,319.09	100.0000	0.00	0.00	0.00	188.44	188.44
67		Alarm transmitt	4/14/2011	M / HY	5.0000	286.88	100.0000	0.00	0.00	0.00	57.38	57.38
Subtotal: Furniture & Equipment						144,292.84		0.00	0.00	136,325.17	2,810.28	139,135.45
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Furniture & Equipment						144,292.84		0.00	0.00	136,325.17	2,810.28	139,135.45
Subtotal:												
Less dispositions and exchanges:						599,653.86		0.00	0.00	284,004.41	16,219.24	300,223.65
Grand Totals:						595,211.19		0.00	0.00	279,561.74	16,219.24	295,780.98

MAY 07 2012



4421 NW 39th Avenue
Building 1, Suite.1
Gainesville, Florida 32606
www.thekochfoundation.org

Application Checklist

ALL APPLICATIONS AND SUPPORTING DOCUMENTS MUST BE SUBMITTED IN ENGLISH AND MUST INCLUDE THE APPLICATION NUMBER.

Please initial each blank to ensure the application is complete:

- A detailed, *itemized project budget in English and U.S. Dollars* for the amount requested.
- All diocesan projects must include the signature **and** a letter of support *on official letterhead* from the current Bishop, Vicar General, or Apostolic Administrator of the diocese where the project will be implemented. (The application **and** letter must be signed by the same individual.)
- Projects administered and financially supported by a religious institute must **also** include a letter of support *on official letterhead* from the Superior. Members of religious institutes should supply the exact address, telephone number and email address of their headquarters or generalate.

U.S. Applicants must also include:

- A photocopy of the page listing the applying organization as it appears in the U.S. Official Catholic Directory. **Write your application number at the top of the photocopy.**
- A photocopy of the ruling or determination letter from the Internal Revenue Service concerning the applicant's federal *tax exempt status*. **Write your application number at the top of the photocopy**

International Applicants must also include:

- A copy of a signed letter of agreement *on official letterhead*, from an organization within the U.S. that has offered to act as fiscal agent. The fiscal agent must be a U.S. organization listed in the U.S. Official Catholic Directory. *Funds will not be sent to personal accounts* **ADD YOUR APPLICATION NUMBER TO THE LETTER.**

Please complete:

Name of Applying Organization _____

Printed Name of Contact Person. _____

Email address of contact person (please provide a working email which will be used if clarification is needed on the application). _____

Date: _____

This Application Must Be Returned no later than
Incomplete Applications Will Not be Processed.

GRANT APPLICATION

5744



4421 NW 39th Avenue
Building 1, Suite 1
Gainesville, Florida 32606
(352) 373-7491
www.thekochfoundation.org

Legal Name of Organization

Postal Address

City, State, Country, Zip Code

Email Address

Instructions for completing this grant application are enclosed. If the application does not contain all the required information stated below, it will not be considered for funding.

1. Faxed, scanned, bound, Xeroxed copies or computer-generated reproductions of this application will not be accepted.
2. All applications and supporting documents must be completed in **English or a translation must be provided.**
3. The project identified in the original Letter of Request must match the project described in the application
4. The following supplemental documents with the application number attached are REQUIRED:
 - A. For parishes, churches, schools, diocesan programs or Catholic organizations **not supported by a religious institute.** A hand-signed letter of support on official letterhead, including the diocesan seal, from the Bishop, Vicar General or Apostolic Administrator where the project will take place must be submitted with this application. Please provide the contact information in English for the Ordinary who has signed your application and letter of support Copies of, scanned or stamped signatures on letters of support or the application will NOT be accepted
 - B. For projects administered and financially supported **by a religious institute:** A hand-signed letter of support on official letterhead, including the diocesan seal, from the Bishop, Vicar General or Apostolic Administrator where the project will take place must be submitted with this application. In addition, a hand-signed letter of support in English on official letterhead from the Superior must be submitted. Please provide the contact information in English for the individual who has signed your letter of support and for the Bishop, Vicar General or Apostolic Administrator. Copies of, scanned, or stamped signatures on letters of support will NOT be accepted
 - C. A copy of the Official Catholic Directory page **for the organization listed on this page. (U.S. only)**
 - D. A copy of the *United States Conference of Catholic Bishops (USCCB)* group ruling or determination letter from the Internal Revenue Service concerning the applicant's federal tax exempt status. **(U.S. only)**
 - E. For overseas applicants only : A letter of agreement from an organization listed in the United States Official Catholic Directory that is willing to act as a Fiscal Agent for your organization

This Application Must Be Returned No Later Than

DO NOT REPRODUCE THIS PAGE

1. (U.S. Applicants only) If the organization applying is listed in the current publication of **The U.S. Official Catholic Directory (OCD)**, please include a photocopy of the OCD page. Also, please attach a copy of the USCCB federal group ruling letter to the application. If the organization submitting the application is a nonprofit, charitable organization not listed in the OCD, please attach a copy of the IRS 501(c)(3) determination letter to this application.
2. Is the responsible organization and/or religious institute controlled by, related to, connected with, or sponsored by another organization? Yes ☐ No ☐ If yes, identify the organization.

Name of Organization

3. Provide a brief history of your organization (include when the organization was founded, its mission, and in what countries or U.S. states/territories the organization can be found.) Limit your answer to the space provided.

4. Has the organization submitting this application ever applied for or received a grant from the Koch Foundation? Yes ☐ No ☐ If yes, list date(s) and application number(s). Attach an extra sheet if necessary.

5. Name of Diocese where project will be implemented: _____
- Name of religious institute, if any, administering the project: _____
- Please indicate the status of the religious institute by checking one of the following:
- ☐ Diocesan ☐ Pontifical ☐ Autonomous
6. Describe the project for which the grant is being requested. Limit your answer to the space provided.

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7.a. Enter the amount being requested for the project in U.S. Dollars: \$ _____
 (Grants are provided for one year only)

b. What is the total cost of the project in U.S. Dollars? \$ _____

8. Beginning date of the project: ____/____/____ Ending date of the project: ____/____/____
 (month/day/year) (month/day/year)

Budgets in U.S. Dollars are required for all projects submitted for Koch funding

Project Budget *Attach an additional sheet for categories marked with an asterisk	Use of Koch Foundation Funds	Other funders	In-Kind Services (donated services and/or materials)	Total
Salaries and benefits	\$	\$	\$	\$
Travel and/or Lodging	\$	\$	\$	\$
Printing & Postage	\$		\$	\$
Supplies including food	\$	\$	\$	\$
*Equipment	\$	\$	\$	\$
*Other	\$	\$	\$	\$
*Construction/Renovation (materials and labor) Attach the bill from the contractor and proof of property ownership	\$	\$	\$	\$
Information:				
Total (in U.S. Dollars)	**\$	\$	\$	\$
Amount received toward this project		***\$	**\$	\$

** This amount must be the same as the amount provided in response to question #7

*** Amount must equal total amount received towards the project as stated in response to question #9

9. Provide the names, addresses and amounts received from other sources of support for the project including any in-kind services. Contributions, matching funds or collaborative funding can be in the form of in-kind service, (labor, donated materials, etc.) or amounts collected from weekly contributions. Local contributions towards the project show the community is committed to the project and its value to the area. Applicants must seek matching or collaborative funding. Attach an additional sheet, including your application number, if necessary

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Impact Statement

Please provide a justification for the project. Limit your response to the space provided.

DO NOT REPRODUCE THIS PAGE

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Please identify the contact person administering the proposed project.

Name _____ Title _____ Diocese _____
Street Address _____ City _____ State/Country and Zip Code _____
Organization _____ Telephone Number _____ Fax Number _____
(With Area and/or Country Code)

Email Address _____

Please identify the person authorized to make any changes to the application.

Typed or Printed Name of Preparer _____ Title _____
Organization _____ Office Telephone Number (With Area Code) _____

Email Address _____

For parishes, churches, schools, diocesan programs or Catholic organizations not supported by a religious institute: A hand-signed letter of support for the originally requested project on official letterhead, including the diocesan seal and application number from the Bishop, Vicar General, or Apostolic Administrator where the project will take place must be submitted with this application. In addition, the same individual must sign the application and provide the contact information below. Copies of, scanned, or stamped signatures on letters of support or the application will NOT be accepted.

Signature of Bishop, Vicar General or Apostolic Administrator _____ Affix Diocesan Seal here _____

Typed or Printed Name of Bishop, Vicar General, or Apostolic Administrator _____

Address of Bishop, Vicar General or Apostolic Administrator _____

City _____ State/Country _____

Email address of the Bishop's office _____

For projects administered and financially supported by a religious institute: A hand-signed letter of support for the originally requested project on official letterhead, including the diocesan seal and application number, from the Bishop, Vicar General or Apostolic Administrator where the project will take place must be submitted with this application. Please provide the contact information above for the Ordinary who has signed your letter of support. In addition, a hand-signed letter of support for the originally requested project on official letterhead from the Superior must be submitted with this application. Copies of, scanned, or stamped signatures on letters of support will NOT be accepted.

Typed or Printed Name of Superior _____ Title _____

Name of Religious Institute _____

Address of Superior _____ City _____ State/Country _____

Email address of Superior _____

#

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INTERNATIONAL APPLICANTS ONLY

Applicants located outside the United States **MUST CONTACT** a parish, religious institute or organization in the United States to act as their fiscal agent through which potential funds may be distributed. This organization must be listed in the current issue of The Official Catholic Directory of the United States published annually by P J Kenedy & Sons. The fiscal agent **MUST** send a signed letter including the application number to the Koch Foundation stating their willingness to serve in this role.

Please provide the contact information for your fiscal agent below:

Name of United States Nonprofit Catholic Organization		OCD Page #
Name of Contact Person		Title
Street Address	City	State and Zip Code
()	()	
(Area Code) & Telephone Number	(Area Code) & Fax Number	
Email address		

Koch Foundation, Inc
EIN 59-1885997
Attachment Form 990-PF Part I line 6a
FYE 03/31/12

		Cost Basis	Proceeds	Gain/Loss
Wachovia Trust				
12/09/2011 Securities Sale	11250 SHS Motorola Mobility	716,332	436,750	(279,582)
12/09/2011 Securities Sale	12587 SHS Motorola Solutions	967,514	589,437	(378,077)
02/17/2012 Securities Sale	270 SHS Motorola	11,601	12,830	1,229
02/21/2012 Securities Sale	5000 SHS Citigroup	1,505,475	159,399	(1,346,076)
02/21/2012 Securities Sale	15957 SHS Wells Fargo	1,840,590	480,815	(1,359,775)
02/21/2012 Securities Sale	47400 SHS Canadian Pacific	381,926	3,455,554	3,073,628
02/21/2012 Securities Sale	64144 BBVA	978,459	589,178	(389,281)
12/09/2011 Short Term Capital Gains	PIMCO ST Cap Gains		64,546	64,546
Total Trust		6,401,897	5,788,509	(613,388)

Wachovia Evergreen				
04/20/2011 Securities Sale	35K SHS MSCI EAFE	\$ 1,296,562	\$ 2,133,909	\$ 837,347
		\$ 1,296,562	\$ 2,133,909	\$ 837,347

Dimensional				
12/15/2011 Long Term Capital Gain	US Small CAP Value Port		\$ 102,374	\$ 102,374
		\$ -	\$ 102,374	\$ 102,374

4/19 & 5/2	510 Conocophillips	411,567	95,853	(315,713)
1-Apr	88 Exxon	41,264	10,515	(30,749)
13-Apr	850 Marathon Oil	610,661	140,711	(469,950)
11-Apr	325 Russell 2000 I	63,065	73,675	10,610
21-Apr	300 General Dynamics	-	17,755	17,755
21-Apr	397 Newell Rubbermaid	-	15,560	15,560
21-Apr	43 Intel	-	739	739
21-Apr	200 Microsoft	-	4,027	4,027
18-Apr	300 Merck	23,271	9,054	(14,218)
21-Apr	45 Intel	-	819	819
24-May	400 GE 23 00	-	9,268	9,268
7-Apr	218 MSCI EM	68,728	14,144	(54,584)
21-Apr	50 IBM	-	2,859	2,859
21-Apr	115 Encana	-	4,506	4,506
21-Apr	359 Encana	-	42,198	42,198
14-Apr	200 MSCI EM	18,198	4,837	(13,361)
21-Apr	9 Alliant	-	398	398
14-Apr	410 MSCI EM	37,306	11,551	(25,755)
15-Apr	180 MSCI Mexico	22,920	6,873	(16,047)
26-May	12 Russell 1000 V	-	350	350
26-May	128 Russell 1000 V	-	5,767	5,767
4/19 & 5/25	596 MSCI EAFE 62 00	1,327	42,198	40,872
5-May	150 MSCI Brazil 79 00	2,801	16,757	13,955
5-Apr	300 General Dynamics	9,970	30,424	20,454
21-Apr	61 MSCI Brazil	-	1,780	1,780
21-Apr	150 US Steel	-	11,620	11,620
4/21 & 4/19	596 MSCI EAFE 61 00	-	20,366	20,366
21-Apr	84 MSCI Brazil	-	3,291	3,291
24-May	400 GE 21 00	-	10,467	10,467
13-Apr	185 Encana	8,476	15,574	7,098
26-May	50 IBM 175 00	-	3,745	3,745
18-Apr	200 Johnson & Johnson	15,431	5,979	(9,452)
19-Apr	400 MSCI EM	25,834	36,250	10,416
5-May	9 Russell 1000 V	1,050	1,294	244
19-Apr	392 MSCI EM	42,499	63,732	21,233
13-Apr	88 ExxonMobile	10,257	17,686	7,428
21-Apr	145 Russell 1000 V	-	6,015	6,015
5-May	218 MSCI EM	656	12,217	11,562
25-May	11 MSCI EAFE 63 00	-	666	666
25-May	1 MSCI EAFE 63 00	-	61	61
25-May	1 MSCI EAFE 63 00	-	61	61
25-May	15 MSCI EAFE 63 00	-	908	908
4/19 & 5/25	596 MSCI EAFE 63 00	5,810	36,054	30,244
21-Apr	14 US Steel	-	213	213
14-Apr	325 Russell 2000 I	31,250	69,760	38,509
13-May	450 Marathon Oil	85,652	93,727	8,074
13-May	400 Marathon Oil	47,839	52,077	4,238
25-May	610 MSCI EM	-	48,396	48,396
24-May	325 Russell 2000 I	-	20,477	20,477
19-Apr	180 MSCI Mexico	13,951	22,807	8,856
26-May	200 Johnson & Johnson	76,847	13,137	(63,710)
15-Jul	300 Merck	14,064	16,560	2,495
4-May	255 Conocophillips	13,642	40,415	26,773
4-May	392 MSCI EM 49 00	34,993	24,305	(10,688)
25-May	400 MSCI EM 50 00	-	30,870	30,870
23-Jun	36 MSCI EAFE 62 00	-	3,067	3,067
24-May	180 MSCI Mexico	-	9,507	9,507
24-May	150 Merck	33,532	4,226	(29,305)
24-May	329 Encana	-	11,247	11,247
25-May	655 MSCI EAFE 63 00	-	28,122	28,122
5-May	145 MSCI Brazil 81 00	843	10,285	9,442
23-Jun	300 General Dynamics	-	17,380	17,380
23-May	50 IBM 170 00	3,124	5,295	2,171
26-May	200 Newell Rubbermaid	-	4,873	4,873
26-May	100 ExxonMobile	-	6,518	6,518
26-May	75 Alliant	-	1,814	1,814
23-Jun	330 Encana	-	16,231	16,231
25-May	525 MSCI EAFE 64 00	-	26,373	26,373
23-May	350 Intel	9,038	7,065	(1,973)
23-Jun	200 Johnson & Johnson	-	6,057	6,057
26-May	34 US Steel	-	1,196	1,196
6-May	255 Conocophillips	5,378	18,546	13,169
25-May	255 Conocophillips	-	10,371	10,371
5/25 & 5/27	392 MSCI EM 50 00	1,844	16,728	14,884
26-May	57 Exxon Mobile	-	3,706	3,706
27-May	218 MSCI EM	2,213	4,873	2,660

24-May	145 MSCI Brazil	-	7,398	7,398
24-May	150 MSCI Brazil	-	7,548	7,548
26-May	300 General Dynamics	-	5,816	5,816
23-Jun	145 Russell 1000 V	-	10,032	10,032
23-Jun	9 Russell 1000 V	-	597	597
23-Jun	255 Conocophillips	-	18,771	18,771
23-Jun	100 Alliant	-	3,418	3,418
23-Jun	150 Merck	-	3,731	3,731
26-May	25 US Steel	-	555	555
26-May	100 US Steel	-	3,432	3,432
6-Jun	400 Marathon Oil	36 773	49,068	12 295
24-Jun	450 Marathon Oil	20,035	51,241	31,206
26-May	96 US Steel	-	1,983	1,983
23-Jun	150 Merck	-	4 219	4,219
23-Jun	50 IBM	-	5,685	5 685
23-Jun	350 Intel	-	9,162	9,162
24 Jun	392 Encana	1 912	14,534	12 622
23-Jun	180 MSCI Mexico	-	10,139	10,139
23 Jun	145 MSCI Brazil	-	10,466	10,466
23-Jun	250 GE	-	4 044	4 044
14 Jun	162 Russell 2000 I	295	11 152	10,857
23-Jun	175 Exxon Mobile	-	14,782	14 782
23-Jun	50 Alliant	-	1 709	1 709
6/24 & 6/27	68 Conocophillips	47	4 840	4 793
23-Jun	250 MSCI EM	-	11,044	11,044
23-Jun	100 MSCI EAFE 61.00	-	5,118	5 118
27-Jun	187 Conocophillips	3 314	12 001	8,687
23-Jun	400 MSCI EAFE 61.00	-	22,519	22,519
27-Jun	50 IBM	691	6,564	5 873
21-Jul	140 Russell 1000 V	-	8,283	8 283
6/24 & 7/15	200 Johnson & Johnson	4 848	13,653	8,805
7-Jun	100 US Steel	1 182	4,834	3 651
23-Jun	178 Exxon Mobile	-	7,518	7,518
23-Jun	163 Russell 2000 I	-	7,357	7 357
23-Jun	150 MSCI Brazil	-	8 554	8 554
15-Jul	200 Microsoft	9 583	4,818	(4,766)
23-Jun	464 MSCI EAFE 62.00	-	17,074	17 074
21-Jul	150 Alliant	-	10 376	10 376
23 Jun	550 MSCI EM	-	25,946	25,946
6/24 & 6/27	150 General Dynamics	2,048	8,876	6,828
24-Jun	100 US Steel	858	7,244	6,385
24 Jun	500 MSCI EAFE	2 050	25,057	23 007
24-Jun	1 MSCI EAFE	4	50	46
24-Jun	1 MSCI EAFE	4	50	46
23-Jun	400 Marathon Oil	-	9,315	9,315
23 Jun	100 US Steel	-	3 818	3,818
24-Jun	95 US Steel	1 218	4 458	3 240
24 Jun	313 MSCI EM	1,515	16,761	15 247
24-Jun	134 MSCI EAFE	915	6,393	5,479
23 Jun	150 General Dynamics	-	3,937	3 937
24-Jun	51 MSCI EM	910	2,543	1,632
23-Jun	162 Russell 2000 I	-	3 269	3 269
25-Aug	200 Microsoft 26.00	-	4 835	4 835
24-Jun	456 MSCI EM	8,140	26,336	18,197
24-Jun	401 MSCI EAFE	10 352	25 766	15 414
20-Jul	175 General Dynamics	2,769	15 606	12,837
28-Jul	1 GE	5	19	14
2 Aug	183 Merck	520	7,348	6 828
25-Aug	141 Microsoft 26.00	-	4,530	4 530
8/18 & 8/25	37 IBM	36	4,398	4,362
25-Aug	150 Alliant	-	9 646	9,646
25-Aug	100 US Steel	-	7,292	7,292
25-Aug	405 MSCI EM	-	22,225	22,225
25-Aug	92 MSCI EAFE 62 00	-	4,063	4 063
25-Aug	255 Conocophillips	-	18 889	18 889
21 Jul	90 MSCI Mexico	-	3,076	3,076
12 Aug	220 Hewlett Packard	1,593	13 667	12 073
18-Jul	63 IBM	3,267	2,601	(666)
21 Jul	154 Russell 1000 V	-	4,493	4 493
21 Jul	162 Russell 2000 I	-	6 152	6,152
15-Jul	104 Johnson & Johnson	4,153	2,911	(1,242)
21-Jul	425 Marathon Oil	-	15 554	15,554
25 Aug	200 Microsoft 27 00	-	4 624	4 624
21-Jul	95 US Steel	-	4,470	4,470
25-Aug	166 Marathon Oil	-	10,633	10,633
20-Jul	100 MSCI Brazil	662	7 369	6 706
21-Jul	87 MSCI Brazil 75 000	-	3,468	3 468
21-Jul	65 Conocophillips	-	1 720	1 720
25-Aug	408 MSCI EAFE 62 00	-	20,892	20,892
21-Jul	90 MSCI Mexico	-	3 664	3 664
21-Jul	200 General Dynamics	-	11,835	11,835
25-Aug	222 Hewlett Packard	-	8,031	8,031
25-Aug	175 Intel	-	3 005	3 005
25-Aug	163 Russell 2000 I	-	12,563	12,563
15-Jul	32 Johnson & Johnson	1 278	1 030	(248)
27-Jul	200 Johnson & Johnson	1,415	5,628	4,214
25-Aug	59 Microsoft 27.00	-	1,423	1,423
25-Aug	175 Exxon Mobile	-	7 906	7 906
25-Aug	80 Conocophillips	-	3,652	3,652
25-Aug	200 Encana	-	6 835	6 835
25-Aug	800 MSCI EM	-	32,471	32,471
7/20 & 8/2	500 MSCI EAFE 63.00	3,816	18,957	15,141
21-Jul	63 MSCI Brazil	-	2,376	2 376
22-Sep	175 Intel	-	4 230	4,230
25-Aug	259 Marathon Oil	-	14,451	14,451
20-Jul	100 US Steel	782	5 043	4,260
21 Jul	60 Conocophillips	-	1 640	1,640
25-Aug	50 Conocophillips	-	2 346	2,346
20-Jul	415 MSCI EM	2 422	11,808	9 387
21-Jul	500 MSCI EAFE	-	8 545	8,545
21 Jul	32 MSCI Brazil	-	1 433	1 433
20-Jul	125 General Dynamics	1 353	6 147	4,794
25-Aug	100 Encana	-	3,168	3,168
2 Aug	117 Merck	332	3,834	3 502
27-Jul	200 Johnson & Johnson	1 415	8 099	6 684

2-Aug	300 Merck	852	16,265	15,413
22-Sep	200 Microsoft 28.00	-	7,217	7,217
25-Aug	63 IBM	-	12,881	12,881
25-Aug	110 Conocophillips	-	2,665	2,665
25-Aug	45 MSG EM	-	1,192	1,192
25-Aug	91 MSG EAFE	-	3,015	3,015
25-Aug	7 MSG Mexico	-	169	169
25-Aug	28 MSG Brazil	-	1,131	1,131
25-Aug	300 General Dynamics	-	10,013	10,013
25-Aug	11 Russell 1000 V	-	431	431
25-Aug	39 Russell 2000 I	-	1,560	1,560
25-Aug	199 Marathon Oil	-	6,644	6,644
25-Aug	195 US Steel	-	6,007	6,007
25-Aug	178 ExxonMobile	-	9,473	9,473
25-Aug	100 Abbot Labs	-	3,951	3,951
25-Aug	26 Alliant	-	544	544
25-Aug	15 Conocophillips	-	603	603
25-Aug	180 Encana	-	4,161	4,161
25-Aug	370 MSG EM	-	7,166	7,166
25-Aug	409 MSG EAFE	-	12,968	12,968
25-Aug	173 MSG Mexico	-	4,203	4,203
25-Aug	9 MSG Brazil	-	263	263
25-Aug	300 General Dynamics	-	10,352	10,352
25-Aug	283 Russell 1000 V	-	9,828	9,828
25-Aug	123 Russell 2000 I	-	3,682	3,682
25-Aug	17 Johnson & Johnson	-	411	411
25-Aug	300 Merck	-	4,253	4,253
25-Aug	226 Marathon Oil	-	7,012	7,012
22-Aug	100 Hewlett Packard	443	3,362	2,919
22-Aug	120 Hewlett Packard	531	4,100	3,569
22-Sep	30 MSG EAFE 56 00	-	1,504	1,504
22-Sep	220 Hewlett Packard	-	10,607	10,607
22-Sep	150 Merck	1,326	3,320	1,994
22-Sep	50 Abbot Labs	-	1,513	1,513
22-Sep	50 Abbot Labs	-	1,541	1,541
22-Sep	150 Alliant	-	8,561	8,561
22-Sep	400 MSG EM	-	16,060	16,060
22-Sep	470 MSG EAFE 55 00	-	24,723	24,723
22-Sep	54 MSG Mexico	-	2,277	2,277
21-Sep	100 MSG Brazil	-	6,152	6,152
21-Sep	100 IBM	-	8,078	8,078
22-Sep	100 Russell 1000 V	-	5,979	5,979
12-Sep	175 Russell 2000 I	736	12,054	11,318
22-Sep	405 MSG EM	-	11,401	11,401
22-Sep	126 MSG Mexico	-	4,842	4,842
21-Sep	100 MSG Brazil 68 00	-	5,167	5,167
22-Sep	200 General Dynamics	-	6,835	6,835
22-Sep	100 US Steel	-	2,993	2,993
22-Sep	100 US Steel	-	2,418	2,418
26-Sep	100 Abbot Labs	1,156	4,518	3,361
9/26 & 10/28	113 Alliant	433	7,632	7,199
22-Sep	250 Conocophillips	4,488	20,831	16,344
23-Sep	200 Encana	2,165	7,835	5,671
22-Sep	400 MSG EM	-	8,563	8,563
22-Sep	500 MSG EAFE	-	10,089	10,089
22-Sep	200 General Dynamics	-	4,835	4,835
23-Sep	250 GE	3,456	6,294	2,839
22-Sep	150 Hewlett Packard	-	5,427	5,427
21-Oct	175 Intel	30,872	3,631	(27,241)
22-Sep	100 Russell 1000 V	-	3,418	3,418
22-Sep	150 Russell 2000 I	-	6,926	6,926
22-Sep	200 Johnson & Johnson	765	6,235	5,471
9/22 & 9/23	200 Merck	1,618	4,635	3,018
22-Sep	100 Marathon Oil	582	4,018	3,435
28-Oct	200 Microsoft	-	6,035	6,035
22-Sep	95 US Steel	-	2,104	2,104
22-Sep	150 ExxonMobile	-	8,876	8,876
21-Sep	72 Hewlett Packard	713	1,879	1,167
22-Sep	222 MSG EAFE	-	6,463	6,463
20-Sep	95 MSG BRAZIL	1,598	8,662	7,064
22-Sep	175 Russell 2000 I	5,926	15,161	9,235
20-Sep	415 MSG EM	4,471	17,418	12,947
26-Sep	200 Encana	2,165	6,835	4,671
22-Sep	200 Johnson & Johnson	-	3,029	3,029
28-Oct	4 Alliant	-	137	137
28-Oct	33 Alliant	-	1,293	1,293
22-Sep	67 MSG EAFE	1,198	2,759	1,561
22-Sep	200 General Dynamics	4,165	11,835	7,671
23-Sep	250 GE	3,456	6,794	3,339
30-Sep	81 Russell 1000 V	1,282	4,428	3,146
23-Sep	167 Merck	2,310	5,875	3,565
22-Sep	8 Marathon Oil	95	161	67
28-Oct	400 Microsoft	-	14,448	14,448
22-Sep	215 Conocophillips	3,859	9,558	5,699
23-Sep	200 Encana	2,165	4,835	2,671
22-Sep	400 MSG EAFE	7,152	18,195	11,043
22-Sep	250 GE	3,456	7,544	4,089
30-Sep	13 Russell 1000 V	206	834	629
23-Sep	83 Merck	1,148	2,920	1,772
22-Sep	230 Marathon Oil	2,721	6,251	3,530
23-Sep	203 ExxonMobile	2,400	7,959	5,559
22-Sep	150 MSG Brazil	7,175	12,552	5,377
18-Oct	41 Hewlett Packard	4,334	2,261	(2,073)
28-Oct	67 IBM	-	11,323	11,323
28-Oct	200 Hewlett Packard	-	6,106	6,106
24-Oct	201 Hewlett Packard	5,388	6,950	1,562
4-Oct	150 US Steel	2,523	6,476	3,953
28-Oct	190 Alliant	-	9,359	9,359
10/5 & 10/24	250 Conocophillips	11,704	10,544	(1,160)
4-Oct	180 MSG Mexico	3,388	13,373	9,985
24-Oct	300 General Dynamics	76,144	13,253	(62,891)
28-Oct	33 IBM	-	4,075	4,075
4-Oct	145 US Steel	2,004	7,711	5,706
4-Oct	810 MSG EM	6,336	39,104	32,768
4-Oct	295 MSG Brazil	3,193	20,481	17,288

28-Oct	200 Russell 1000 V	-	7,885	7 885
28-Oct	400 Johnson & Johnson	-	9,395	9 395
28-Oct	250 GE	-	4,612	4,612
4-Oct	175 Intel	1,194	5,686	4 492
30-Sep	400 Marathon Oil	6,673	15,271	8,598
21-Oct	353 ExxonMobile	38,351	25,831	(12 520)
28-Oct	1000 MSCI EAFE	-	47,905	47,905
4-Oct	405 MSCI EM	6 003	21,233	15,230
5-Oct	400 MSCI EAFE	4 729	28,005	23 276
4-Oct	325 Russell 2000 I	3,842	21,280	17,437
5-Oct	100 Conocophillips	1 882	9 068	7 185
28-Oct	300 Encana	-	5,753	5,753
4-Oct	8 MSCI EM	183	433	251
10-Nov	300 General Dynamics	15,769	18,062	2 293
28-Oct	250 GE	-	4,044	4,044
28-Oct	300 Merck	-	10 253	10,253
24-Oct	120 Microsoft	1 300	3 981	2 682
4-Oct	400 MSCI EAFE	19,389	37,782	18,393
20-Oct	200 Abbot Labs	21 631	5,959	(15,671)
24-Oct	200 Conocophillips	73,763	5,817	(67,945)
24-Oct	800 MSCI EM	60 938	21 182	(39 756)
24-Oct	500 MSCI EAFE	46,276	15,818	(30,458)
28-Oct	180 MSCI Mexico	-	8 373	8 373
24-Oct	295 MSCI Brazil	41,563	13 764	(27,800)
15-Nov	250 GE	1 206	5,294	4,089
21-Oct	175 Intel	14,319	4 257	(10,062)
24-Oct	94 Russell 1000 V	27 347	5 772	(21 575)
24-Oct	325 Russell 2000 I	22,660	24,416	1,756
24-Oct	300 Merck	9,208	5,902	(3 306)
21-Oct	250 Marathon Oil	20 146	9 607	(10 539)
24-Oct	80 Microsoft	866	2,394	1,528
28-Oct	295 US Steel	-	7,132	7 132
11/2 & 11/7	820 MSCI EM	142,551	53,075	(89,476)
10-Nov	500 MSCI EAFE	13,506	38,123	24 617
7-Nov	165 Marathon Oil	23 184	8,419	(14,765)
11/3 & 11/10	41 Hewlett Packard	4,944	3,652	(1,292)
7-Nov	200 Abbot Labs	2 765	11,109	8 345
9-Dec	175 Intel	7,574	8,896	1,322
11/2 & 11/7	250 Marathon Oil	24 146	17 734	(6 412)
2 Nov	353 ExxonMobile	3,820	23,388	19,568
9-Dec	175 Intel	7 574	9,075	1,500
2-Nov	85 Conocophillips	918	5 563	4,645
2-Nov	200 Conocophillips	2,166	12,895	10 729
10-Nov	800 MSCI EM	48 810	48 437	(373)
11/7 & 11/25	500 MSCI EAFE	4,978	42,110	37 132
2 Nov	295 MSCI Brazil	76 066	36 104	(39,963)
2 Nov	300 General Dynamics	6 247	30 908	24,661
10-Nov	201 Hewlett Packard	12,893	12,518	(375)
11/10 & 11/1	94 Russell 1000 V	7 253	11,643	4 390
11/7 & 11/8	325 Russell 2000 I	92 726	57 406	(35 320)
2-Nov	300 Merck	29,158	14,204	(14,954)
2 Nov	150 US Steel	22,319	8,299	(14 020)
18-Nov	295 MSCI Brazil	23 745	39 823	16 078
13-Dec	300 Merck	1,678	11,078	9,400
12/6 & 12/13	171 Marathon Oil	14 466	9,858	(4 609)
12-Dec	150 US Steel	17,323	20 722	3 398
17 Nov	113 MSCI EM	3 484	8,019	4,535
22-Nov	12 Hewlett Packard	1 258	1,275	17
2-Dec	147 Russell 2000 I	5,707	26 002	20 295
22 Dec	244 Marathon Oil	-	14,605	14,605
17-Nov	308 MSCI EM	9 496	26 681	17,185
2-Dec	178 Russell 2000 I	6,910	30,291	23 381
17 Nov	800 MSCI EM	24 664	42,485	17,821
11/18 & 11/2	500 MSCI EAFE	4 335	22,083	17,749
22-Dec	300 General Dynamics	-	21 077	21 077
22 Nov	201 Hewlett Packard	14,020	13,654	(366)
22-Nov	29 Hewlett Packard	2 023	1 890	(133)
22-Dec	40 Russell 1000 V	-	3,179	3 179
22 Dec	112 Hewlett Packard	-	5 232	5,232
22 Dec	145 US Steel	-	8,291	8,291
2-Dec	180 MSCI Mexico	2,308	10 751	8 443
22 Dec	54 Russell 1000 V	-	4,965	4,965
12/6 & 12/9	300 Merck	7 051	18 683	11 632
9-Dec	200 Marathon Oil	7 015	14,073	7,059
2-Dec	400 Microsoft	3 129	12 138	9,008
17-Nov	200 Conocophillips	15,595	21,845	6 251
12/2 & 12/9	300 General Dynamics	8,272	20 879	12,607
3-Jan	250 GE	19,526	7 294	(12,231)
22-Dec	88 Hewlett Packard	-	6,569	6 569
22 Dec	200 Johnson & Johnson	-	4,435	4,435
13 Dec	176 ExxonMobile	1,553	13 010	11,458
22-Dec	230 Hewlett Packard	-	9 917	9 917
22-Dec	12 Hewlett Packard	-	518	518
16-Dec	200 MPC	3,165	8 935	5 771
13-Dec	259 Encana	2 803	7,557	4,754
22 Dec	400 MSCI EM	-	14 471	14 471
22 Dec	295 MSCI Brazil	-	17 383	17 383
13-Dec	100 IBM	6 899	7,118	218
13-Dec	200 Johnson & Johnson	3,165	7,685	4,521
20-Jan	177 Exxon Mobile	36,592	11 095	(25,497)
22-Dec	509 MSCI EAFE	-	22,140	22,140
13-Dec	250 Conocophillips	7,463	17 107	9,643
13-Dec	400 MSCI EM	6 729	16,871	10,142
13-Dec	400 MSCI EAFE	6,729	18,071	11 342
21-Dec	180 MSCI Mexico	-	8,222	8,222
20-Jan	250 GE	42,031	4,044	(37 987)
22-Dec	325 Russell 2000 I	-	16,632	16 632
13-Dec	150 US Steel	7 103	13,826	6,723
26-Jan	200 Encana	-	6,835	6,835
22-Dec	300 General Dynamics	5 626	14,753	9,127
24-Jan	200 GE	23,441	6,585	(16,856)
13-Dec	175 Intel	2 592	5 631	3,039
20-Jan	100 Russell 1000 V	5 894	6 290	396
1/3/2012	150 Merck	17,633	3,927	(13 706)
22-Dec	200 Marathon Oil	3 105	8 435	5,331

19-Jan	200 Microsoft	14,503	4,035	(10,467)
22-Dec	100 IBM	2 212	23,882	21,670
19-Jan	175 Intel	11,230	4,406	(6,824)
20-Jan	180 MSCI Mexico	17 482	7 232	(10,251)
29-Dec	100 MSCI Brazil	2,182	5 118	2,935
29-Dec	223 Hewlett Packard	7 765	14,534	6,769
10-Jan	200 Microsoft	28,003	9 235	(18,768)
26-Jan	400 Johnson & Johnson	2,730	15,519	12 789
26-Jan	200 Conocophillips	1,957	22,169	20 212
20-Jan	400 MSCI EM	21,878	10,071	(11,807)
29-Dec	400 MSCI EAFE	5,509	11,191	5,682
29-Dec	100 MSCI Brazil	3,982	6,920	2,937
21 Feb	200 General Dynamics	13,515	13,835	320
20-Jan	200 Hewlett Packard	4,950	8 035	3,085
26-Jan	100 IBM		7,131	7 131
29-Dec	325 Russell 2000 I	9 367	17 269	7 902
8-Feb	191 MPC	132,028	11,303	(120,725)
13-Feb	200 Marathon Oil	18,815	8 235	(10,580)
29-Dec	150 US Steel	5 073	7,826	2 753
26-Jan	175 Exxon Mobile	3,993	9,131	5,138
16-Feb	300 GE	1,751	6 665	4 914
20-Jan	4 Hewlett Packard	98	85	(13)
26-Jan	100 Abbot Labs	982	4 818	3 835
26-Jan	200 Conocophillips	723	10 635	9 912
26-Jan	200 Encana	-	3,835	3,835
20-Jan	400 MSCI EM	57,906	10 871	(47,035)
20-Jan	500 MSCI EAFE	35 772	18 593	(17,179)
20-Jan	150 MSCI Brazil	71,579	7,376	(64,203)
18-Jan	200 General Dynamics	32,397	4 835	(27,562)
24 Jan	238 Hewlett Packard	26 575	9 324	(17,251)
24 Jan	175 Intel	17 175	5,456	(11 719)
20-Jan	100 Russell 1000 V	14 852	5 298	(9 555)
23 Jan	325 Russell 2000 I	5 552	15,982	10 430
3-Feb	200 Merck	3 365	9,835	6,470
20-Jan	200 Marathon Oil	20,565	4,035	(16,529)
8-Feb	200 Microsoft	43,765	5 835	(37,930)
26-Jan	150 US Steel	-	6 176	6,176
22-Feb	250 GE	13 761	10,114	(3,647)
2/3 & 2/13	150 Merck	1,794	7 916	6 123
17 Jan	11 MSCI EAFE	186	518	333
24 Jan	200 Microsoft	20 192	7 213	(12,980)
31 Jan	200 General Dynamics	5,165	22 549	17 384
24-Jan	175 Intel	17 175	6,320	(10,855)
21 Feb	200 Microsoft	44 121	8 347	(35 774)
16-Feb	400 MSCI EM	33 826	17,678	(16,148)
2 Mar	400 MSCI EM	50,866	23 738	(27 128)
16-Feb	500 MSCI EAFE	50,518	29 987	(20 531)
1/26 & 2/13	180 MSCI Mexico	9 096	13 020	3 924
15-Feb	150 MSCI Brazil	19,043	13,966	(5,078)
3-Feb	250 GE	2 956	8 216	5 260
24-Jan	204 Hewlett Packard	22 777	8,577	(14,200)
16-Feb	100 Russell 1000 V	2 115	4 298	2,183
16-Feb	100 Russell 1000 V	2,115	4,660	2 545
14-Feb	325 Russell 2000 I	74 202	29,066	(45 136)
1 Mar	442 Hewlett Packard	1 691	28 139	26 448
9-Mar	200 Microsoft	30 777	10 749	(20 027)
6-Mar	350 Intel	1,692	9,469	7,778
19-Mar	259 Encana	13 164	10 146	(3 017)
2 Mar	400 MSCI EAFE	67 438	29 270	(38,168)
1 Mar	137 Transocean	30 838	8,985	(21,853)
14 Mar	100 IBM	26,655	9 950	(16,705)
23-Feb	200 Encana		3 835	3,835
7-Mar	240 MSCI EM	7,158	13 261	6,103
30-Mar	168 MSCI EAFE	5,179	10,457	5,279
13-Feb	144 MSCI Mexico	18 628	6 361	(12,267)
16-Feb	145 MSCI Brazil	4,214	8 835	4,621
15 Mar	140 General Dynamics	11 633	8 984	(2 649)
12-Mar	94 Russell 1000 V	11,888	5,507	(6 381)
5-Mar	200 Johnson & Johnson	4 165	12 435	8 270
13-Feb	80 Merck	946	2 174	1 228
28-Feb	80 Marathon Oil	12 906	2 654	(10,252)
13 Feb	150 US Steel	874	6,056	5,183
22-Mar	175 ExxonMobile	-	9,300	9 300
9-Mar	200 Microsoft	30 777	11,309	(19,468)
28-Feb	200 Marathon Oil	32,265	11,345	(20,920)
3/1 & 3/2	180 MSCI Mexico	2,143	14 609	12 466
5-Mar	325 Russell 2000 I	7,743	40,477	32,734
7-Mar	150 MSCI Brazil	4 174	17 445	13 272
7-Mar	400 MSCI EM	3,531	27,566	24,034
7-Mar	500 MSCI EAFE	6,238	40 076	33 838
3/7 & 3/14	200 Russell 1000 V	6 614	13 424	6 810
7-Mar	145 MSCI Brazil	4,035	14,705	10,670
15-Mar	200 General Dynamics	16,619	13 269	(3 350)
16-Mar	200 Microsoft	27 165	13,865	(13,300)
15-Mar	186 Abbot Labs	33,251	10 312	(22,939)
30-Mar	250 Conocophillips	9 421	20,194	10,772
12-Mar	400 MSCI EAFE	18,231	27,270	9,039
21-Mar	260 General Dynamics	7 635	11 485	3 851
7-Mar	120 MPC	2,409	6,501	4,092
1-Mar	150 US Steel	1 324	4 639	3 315
12-Mar	178 ExxonMobile	3 885	14,720	10,835
15-Mar	14 Abbot Labs	2,503	842	(1,660)
20-Mar	240 MSCI EM	3,558	11,446	7 888
3/2 & 3/5	280 Marathon Oil	8,396	19,341	10,945
22-Mar	137 Transocean	27,407	16,323	(11,085)
7-Mar	400 MSCI EM	11,930	37 410	25,480
20-Mar	400 MSCI EAFE	18,026	30 906	12,880
16-Mar	150 US Steel	30,785	7,976	(22,809)
20-Mar	94 Russell 1000 V	13 723	5 800	(7 923)
21-Mar	212 MPC	5 680	11,396	5,716
21 Mar	250 Marathon Oil	6 156	10 819	4 663
30-Mar	200 Encana	3 165	5 835	2,670
21 Mar	400 MSCI EM	12,330	25,070	12 740
23-Mar	400 MSCI EAFE	13 142	23,250	10 108
20-Mar	295 MSCI Brazil	16 386	28,991	12,605

22-Mar	250 GE	19,508	7,044	(12,464)
27-Mar	200 Abbot Labs	31,660	13,764	(17,897)
21-Mar	340 General Dynamics	9,984	17,790	7,807
28-Mar	150 US Steel	5,974	11,188	5,214
21-Mar	200 Microsoft	2,965	7,235	4,270
29-Mar	260 Conocophillips	16,836	26,271	9,435
30-Mar	259 Encana	4,098	11,718	7,620
21-Mar	8 MSCI EM	287	513	227
3/21 & 3/23	260 MSCI EAFE	8,712	14,525	5,813
23-Mar	222 Hewlett Packard	2,181	4,701	2,520
30-Mar	150 MSCI Brazil	2,374	6,926	4,553
29-Mar	145 US Steel	4,325	8,585	4,260
		<u>\$ 256,799</u>	<u>615,583</u>	<u>893,784</u>
Commonfund				
	Capital Private Equity VI	\$ (54,625)	\$	54,625
	Capital Venture Partners VII	\$ (18,571)	\$	18,571
	Capital Int'l Partners V	\$ (90,361)	\$	90,361
	Realty Investors, LLC	\$ 44,242	\$	(44,242)
		<u>\$ (119,315)</u>	<u>\$</u>	<u>119,315</u>
Other Misc			\$	(7,148)
		Total Cost Basis	Total Proceeds	Total Gain/Loss
		\$ 12,835,943	\$ 14,175,375	\$ 1,332,284

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

SOURCE	AMOUNT
GRANT CHECKING ACCOUNT	261.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	261.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
EQUITIES	1,991,211.	0.	1,991,211.
EQUITIES	666.	0.	666.
EVERGREEN FUND	820.	0.	820.
INTERNATIONAL INVESTMENTS	460,528.	0.	460,528.
TOTAL TO FM 990-PF, PART I, LN 4	2,453,225.	0.	2,453,225.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
REFUND GRANT PAYMENT	139,011.	0.	
CLASS ACTION SETTLEMENT	1,188.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	140,199.	0.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,639.	1,320.		1,319.
TO FM 990-PF, PG 1, LN 16A	2,639.	1,320.		1,319.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	27,950.	26,553.		1,397.	
TO FORM 990-PF, PG 1, LN 16B	27,950.	26,553.		1,397.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	59,114.	59,114.		0.	
OTHER TAXES	14.	7.		7.	
FEDERAL TAXES	31,898.	15,949.		15,949.	
TO FORM 990-PF, PG 1, LN 18	91,026.	75,070.		15,956.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
GENERAL OFFICE EXPENSE	19,927.	4,782.		15,145.	
OFFICERS & DIRECTORS					
INSURANCE	7,949.	3,975.		3,974.	
DUES AND INFORMATION	789.	0.		789.	
CUSTODIAL (SECURITIES)	326,861.	310,518.		16,343.	
HEALTH INSURANCE	23,883.	4,777.		19,106.	
WORKERS COMP INSURANCE	786.	157.		629.	
CONTRACTED SERVICES	57,379.	20,083.		37,296.	
TO FORM 990-PF, PG 1, LN 23	437,574.	344,292.		93,282.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
STOCK AND MUTUAL FUNDS	69,096,553.	88,783,577.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	69,096,553.	88,783,577.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS	2,528,063.	2,641,635.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,528,063.	2,641,635.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCK OPTIONS	COST	-253,678.	-281,240.
PRIVATE EQUITY INVESTMENTS	COST	2,498,089.	3,328,425.
FOREIGN BONDS	COST	6,098,000.	6,289,059.
US TREASURY EXCHANGE	COST	1,966,015.	1,022,500.
TOTAL TO FORM 990-PF, PART II, LINE 13		10,308,426.	10,358,744.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROLYN BOMBERGER 2760 NW 26TH PLACE GAINESVILLE, FL 32605	DIRECTOR 5.00	0.	0.	0.
DOROTHY BOMBERGER 2431 NW 41ST STREET APT 4311 GAINESVILLE, FL 32606	TREASURER 5.00	0.	0.	0.
MATTHEW A. BOMBERGER 459 109TH AVENUE SE BELLEVUE, WA 98004	DIRECTOR 5.00	1,000.	0.	0.
RACHEL A. BOMBERGER 19204 MEADOW PINE DRIVE TAMPA, FL 33647	SECRETARY 5.00	0.	0.	0.
WILLIAM A. BOMBERGER 2760 NW 26TH PLACE GAINESVILLE, FL 32605	PRESIDENT 5.00	0.	0.	0.
CHARLOTTE SPACINSKY 403 WOODLAWN AVENUE FOX RIVER GROVE, IL 60021	DIRECTOR 5.00	4,000.	0.	0.
INGE VRANEY 25402 N. 68TH DRIVE PEORIA, AZ 85383	VICE PRESIDENT 5.00	4,000.	0.	0.
LAWRENCE VRANEY 7314 MEADOW LANE CARY, IL 60013	ASSISTANT TREASURER 5.00	3,700.	0.	0.
CAROLYN YOUNG 1401 NW 90TH TERRACE GAINESVILLE, FL 32606	EXECUTIVE DIRECTOR 40.00	109,210.	8,736.	16,876.
MICHELLE BOMBERGER 459 109TH AVENUE SE BELLEVUE, WA 98004	ASSISTANT SECRETARY 5.00	0.	0.	0.
MAURA J. VRANEY 7314 MEADOW LANE CARY, IL 60013	DIRECTOR 5.00	3,700.	0.	0.

Koch Foundation, Inc.			59-1885997	
Lori Vraney	DIRECTOR			
6860 West Antelope Drive	5.00	1,300.	0.	0.
Peoria, AZ 85383				
Jeffrey Vraney	DIRECTOR			
6860 West Antelope Drive	5.00	3,700.	0.	0.
Peoria, AZ 85383				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		130,610.	8,736.	16,876.

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

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits***Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

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

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions KOCH FOUNDATION, INC.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 59-1885997
	Number, street, and room or suite no. If a P O box, see instructions 4421 NW 39TH AVE, BLDG 1, , NO. 1	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions GAINESVILLE, FL 32606-7211	

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

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

MONICA ROBERTS - 4421 NW 39TH AVE, BLDG 1, STE 1 -

- The books are in the care of ►
- GAINESVILLE, FL 32606-7211**

Telephone No. ► **352-373-7491**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box
- ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
-
- . If this is for the whole group, check this box
- ☐
- . If it is for part of the group, check this box
- ☐
- and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year or
- ☒ tax year beginning **APR 1, 2011**, and ending **MAR 31, 2012**

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	32,582.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	36,025.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)