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EXTENDED TO FEBRUARY 15, 2017

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

APR 1, 2015

, and ending

MAR 31, 2016

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,

Room/suite

1

City or town, state or province, country, and ZIP or foreign postal code

GAINESVILLE, FL 32606-7211

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ 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)

\$ 100,377,425.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

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 ☐

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

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

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

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

N/A

39.

39.

1,836,390.

1,836,390.

2,475,030.

2,475,030.

2,475,030.

106,290.

0.

4,417,749.

4,311,459.

219,477.

27,043.

192,434.

134,239.

44,747.

89,492.

20,021.

2,604.

17,417.

295.

148.

147.

28,200.

26,790.

1,410.

1,210.

1,204.

6.

19,167.

9,584.

10,627.

1,489.

9,138.

27,803.

2,221.

25,582.

201,960.

121,360.

80,600.

662,999.

237,190.

416,226.

7,205,344.

7,205,344.

7,868,343.

237,190.

7,621,570.

-3,450,594.

4,074,269.

N/A

SCANNED JAN 06 2017 Revenue

Operating and Administrative Expenses

523501
11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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YES

2

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	37,133,564.	26,538,002.	26,538,002.
	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	45,775,946.	53,233,037.	71,771,954.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	1,667,649.	1,368,912.	1,758,722.	
14 Land, buildings, and equipment: basis ▶ 575,778.				
Less: accumulated depreciation ▶ 267,031.	324,913.	308,747.	308,747.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	84,902,072.	81,448,698.	100,377,425.	
Liabilities	17 Accounts payable and accrued expenses	8,622.	10,961.	
	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 ▶ STATEMENT 10)	5,176.	57.	
23 Total liabilities (add lines 17 through 22)	13,798.	11,018.		
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	84,888,274.	81,437,680.	
	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	84,888,274.	81,437,680.	
30 Total net assets or fund balances	84,888,274.	81,437,680.		
31 Total liabilities and net assets/fund balances	84,902,072.	81,448,698.		

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	84,888,274.
2 Enter amount from Part I, line 27a	2	-3,450,594.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	81,437,680.
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	81,437,680.

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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	01/01/15	12/31/15
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 2,475,030.			2,475,030.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,475,030.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	2,475,030.
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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	7,215,145.	115,305,139.	.062574
2013	7,498,808.	113,322,664.	.066172
2012	7,920,269.	101,779,668.	.077818
2011	8,937,263.	105,601,800.	.084632
2010	10,424,133.	111,054,645.	.093865

2 Total of line 1, column (d)	2	.385061
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	.077012
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	106,458,868.
5 Multiply line 4 by line 3	5	8,198,610.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	40,743.
7 Add lines 5 and 6	7	8,239,353.
8 Enter qualifying distributions from Part XII, line 4	8	7,621,570.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	81,485.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	81,485.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	81,485.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	62,240.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2015 estimated tax payments and 2014 overpayment credited to 2015		6d	
b Exempt foreign organizations - tax withheld at source		7	62,240.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	19,245.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax			
		Refunded	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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) 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 2015 or the taxable year beginning in 2015 (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)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	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)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address WWW.THEKOCHFOUNDATION.ORG		
14 The books are in care of MONICA ROBERTS Telephone no. 352-373-7491		
Located at 4421 NW 39TH AVE, BLDG 1, STE 1, GAINESVILLE, FL ZIP+4 32606-7211		
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 2015, 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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input 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	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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 2015 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 2015)	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 2015?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

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****X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		187,696.	9,832.	15,447.

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
MONICA ROBERTS - 14369 NW 159TH PLACE, ALACHUA, FL 32615	DIRECTOR OF OPERATIONS 40.00	64,799.	5,184.	5,941.

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

0

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3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	0
---	---

Expenses

AmountForm 990-PF (2015)Form **990-PF** (2015)

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	106,852,405.
b	Average of monthly cash balances	1b	654,887.
c	Fair market value of all other assets	1c	572,777.
d	Total (add lines 1a, b, and c)	1d	108,080,069.
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	108,080,069.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,621,201.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	106,458,868.
6	Minimum investment return. Enter 5% of line 5	6	5,322,943.

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	5,322,943.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	81,485.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	81,485.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,241,458.
4	Recoveries of amounts treated as qualifying distributions	4	16,700.
5	Add lines 3 and 4	5	5,258,158.
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	5,258,158.

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	7,621,570.
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	7,621,570.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,621,570.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				5,258,158.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	4,800,386.			
b From 2011	3,583,326.			
c From 2012	2,626,221.			
d From 2013	1,981,733.			
e From 2014	1,393,789.			
f Total of lines 3a through e	14,385,455.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	7,621,570.		0.	
a Applied to 2014, but not more than line 2a				
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 2015 distributable amount				5,258,158.
e Remaining amount distributed out of corpus	2,363,412.			
5 Excess distributions carryover applied to 2015 (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	16,748,867.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	4,800,386.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	11,948,481.			
10 Analysis of line 9:				
a Excess from 2011	3,583,326.			
b Excess from 2012	2,626,221.			
c Excess from 2013	1,981,733.			
d Excess from 2014	1,393,789.			
e Excess from 2015	2,363,412.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(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	7,205,344.
Total			3a	7,205,344.
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)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
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	39.		
4 Dividends and interest from securities			14	1,836,390.		
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	2,475,030.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a RETURNED GRANT FUNDS						16,700.
b CLASS ACTION SETTLEMENT						2,203.
c TAX REFUND						87,387.
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		4,311,459.		106,290.
13 Total. Add line 12, columns (b), (d), and (e)					13	4,417,749.

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

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

[illegible]

ORIGINAL

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GRANT CHECKING ACCOUNT	39.	39.	
TOTAL TO PART I, LINE 3	39.	39.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
EQUITIES	1,721,039.	0.	1,721,039.	1,721,039.	
EQUITIES	11,671.	0.	11,671.	11,671.	
INTERNATIONAL INVESTMENTS	103,680.	0.	103,680.	103,680.	
TOTAL TO PART I, LINE 4	1,836,390.	0.	1,836,390.	1,836,390.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURNED GRANT FUNDS	16,700.	0.	
CLASS ACTION SETTLEMENT	2,203.	0.	
TAX REFUND	87,387.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	106,290.	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	295.	148.		147.
TO FORM 990-PF, PG 1, LN 16A	295.	148.		147.

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	28,200.	26,790.		1,410.
TO FORM 990-PF, PG 1, LN 16B	28,200.	26,790.		1,410.

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	1,198.	1,198.		0.
OTHER TAXES	12.	6.		6.
TO FORM 990-PF, PG 1, LN 18	1,210.	1,204.		6.

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	21,822.	6,321.		15,501.
OFFICERS & DIRECTORS				
INSURANCE	9,035.	4,518.		4,517.
DUES AND INFORMATION	704.	0.		704.
CUSTODIAL (SECURITIES)	85,838.	81,546.		4,292.
HEALTH AND LIFE INSURANCE	31,361.	10,454.		20,907.

KOCH FOUNDATION, INC.			59-1885997
WORKERS COMP INSURANCE	1,011.	253.	758.
CONTRACTED SERVICES	52,175.	18,261.	33,914.
MISCELLANEOUS	14.	7.	7.
TO FORM 990-PF, PG 1, LN 23	201,960.	121,360.	80,600.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCK AND MUTUAL FUNDS	53,233,037.	71,771,954.
TOTAL TO FORM 990-PF, PART II, LINE 10B	53,233,037.	71,771,954.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PRIVATE EQUITY INVESTMENTS	COST	1,368,912.	1,758,722.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,368,912.	1,758,722.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	10
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
CREDIT CARD LIABILITY	5,176.	57.
TOTAL TO FORM 990-PF, PART II, LINE 22	5,176.	57.

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
AROLYN L. BOMBERGER 760 NW 26TH PLACE AINESVILLE, FL 32605	TREASURER 5.00	0.	0.	0.
WILLIAM A. BOMBERGER 760 NW 26TH PLACE AINESVILLE, FL 32605	PRESIDENT 5.00	0.	0.	0.
RICHELLE H. BOMBERGER 0 ST. ALBANS' PARK ANDYMOUNT, DUBLIN 4, IRELAND	ASSISTANT SECRETARY 5.00	2,500.	0.	0.
ATTHEW A. BOMBERGER 0 ST. ALBANS' PARK ANDYMOUNT, DUBLIN 4, IRELAND	DIRECTOR 5.00	4,100.	0.	0.
SACHEL A. BOMBERGER 907 BAYSHORE BLVD, UNIT 121 AMPA, FL 33611	SECRETARY 5.00	0.	0.	0.
ANGE VRANEY 5402 N. 68TH DRIVE EORIA, AZ 85383	VICE PRESIDENT 5.00	9,700.	0.	0.
HARLOTTE L. SPACINSKY 03 WOODLAWN AVENUE OX RIVER GROVE, IL 60021	DIRECTOR 5.00	9,700.	0.	0.
ORI A. VRANEY 438 W PASO TRAIL EORIA, AZ 85383	DIRECTOR 5.00	8,900.	0.	0.
EFFREY P. VRANEY 438 W PASO TRAIL EORIA, AZ 85383	DIRECTOR 5.00	8,900.	0.	0.
AURA J. VRANEY 314 MEADOW LANE ARY, IL 60013	DIRECTOR 5.00	9,700.	0.	0.
LAWRENCE E. VRANEY, JR. 314 MEADOW LANE ARY, IL 60013	DIRECTOR 5.00	11,300.	0.	0.

KOCH FOUNDATION, INC.

59-1885997

CAROLYN YOUNG
5533 SW 75TH STREET
GAINESVILLE, FL 32308

EXECUTIVE DIRECTOR			
40.00	122,896.	9,832.	15,447.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	<u>187,696.</u>	<u>9,832.</u>	<u>15,447.</u>
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16 February 2016

Application

Number	Grantee/Project	Grant Amount
6297-16	Poor Clares, Monastery of Santa Cruz Santa Anita, Jalisco,Mexico <i>Fund - To support the living expenses and formation of women religious</i>	\$10,000 00
6294-16	Voluntas Dei Institute New York,NY,USA <i>Fund - To support the education of men religious</i>	\$10,000 00
6289-16	Benebikira Sisters Congregation Butare,Rwanda <i>Fund - To support the training and general meeting of religious women</i>	\$10,000 00
6288-16	Daughters of Mary Help of Christians, Mumbai Province Mumbai,India <i>Fund - To support the formation of young women beginning religious life</i>	\$10,000 00
6287-16	Archdiocese of Cap-Haitien Cap-Haitien HT-1110,Haiti <i>Fund - To support the formation of pastoral agents</i>	\$10,000 00
6285-16	Sisters of St Felix of Cantalice, Mother of God Queen of Poland Province Warsaw 04-545,Poland <i>Fund - To support the participation of youth in World Youth Day</i>	\$10,000 00
6281-16	Poor Clares, Reale Monastero Santa Chiara Naples 80134,Italy <i>Fund - To support living expenses of women religious</i>	\$10,000 00
6280-16	Diocese of Ogdensburg Ogdensburg,NY,USA <i>Fund - To support the purchase of SMART boards</i>	\$10,000 00
6279-16	Community of St Paul, Inc Racine,WI,USA <i>Fund - To support the formation of candidates for the priesthood</i>	\$10,000 00
6277-16	Clerics Regular of St Paul, Manila Marikina City 1810, Metro Manila,Philippines <i>Fund - To support the education of seminarians</i>	\$10,000 00
6276-16	Archdiocese of Cap-Haitien Cap-Haitien HT-1110,Haiti <i>Fund - To support the training of pastoral agents</i>	\$10,000 00
6275-16	Archdiocese of Cape Coast Cape Coast,Ghana <i>Fund - To support evangelization projects for students and staff of a Catholic school</i>	\$10,000 00
6274-16	Order of Poor Clares, St Clare Monastery Paray-le-Monial 71600,France <i>Fund - To support the living and educational expenses of women religious</i>	\$10,000 00
6272-16	Poor Clare Sisters, Second Order of St Francis Cartago,Costa Rica <i>Fund - To support the education and living expenses of women religious</i>	\$10,000 00
6271-16	Lovers of the Holy Cross of Los Angeles Gardena,CA,USA <i>Fund - To support the education and living expenses of women religious</i>	\$10,000 00
6265-16	Ternopil - Zboriv Archeparchy Ternopil 46001,Ukraine <i>Fund - To support a spiritual camp for refugee children</i>	\$10,000 00
6264-16	Ternopil - Zboriv Archeparchy Ternopil 46001,Ukraine <i>Fund - To support the formation of priests</i>	\$10,000 00

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Application		
Number	Grantee/Project	Grant Amount
6262-16	Poor Clares, Monastery of the Holy Trinity Ahuacatlan, Nayarit 63900,Mexico <i>Fund - To support the education and daily living expenses of women religious</i>	\$10,000 00
6260-16	Poor Clares, Monastery St Francisco and St Clara of Tepatitlan 47600 Tepatitlan, Jalisco,Mexico <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
6259-16	Diocese of Ogdensburg Ogdensburg,NY,USA <i>Fund - To support the salary of a woman religious</i>	\$15,000 00
6257-16	Order of Poor Clares, Monastery of Santa Clara Ambato, Tungurahua,Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
6256-16	Sisters of the Cross and Passion Middleton M24 2PF, Manchester,England <i>Fund - To support adult faith formation programs</i>	\$10,000 00
6254-16	Eparchy of Sokal-Zhovkva Lviv-Zhovkva 80300,Ukraine <i>Fund - To support the education and preparation of laity for ministry in the church and publication of a newsletter</i>	\$10,000 00
6253-16	Poor Clares, Monastery of the Sacred Heart 91011 Alcamo TP,Italy <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
6252-16	Archdiocese of Shkoder-Pult Shkoder,Albania <i>Fund - To support three priests working in mission parishes</i>	\$15,000 00
6251-16	Archdiocese of Shkoder-Pult Shkoder,Albania <i>Fund - To support formation and living expenses of seminarians</i>	\$10,000 00
6250-16	Poor Clare Colettines, Monastery of the Sacred Heart Bukoba,Tanzania <i>Fund - To support living and formation expenses for women religious</i>	\$10,000 00
6248-16	Diocese of Kasana-Luweero Luweero,Uganda <i>Fund - To support the training of lay pastoral agents</i>	\$10,000 00
6247-16	Poor Clare Sisters, Immaculate Conception Monastery 98050 Zacatecas, Zac,Mexico <i>Fund - To support formation and living expenses for women religious</i>	\$10,000 00
6246-16	Archdiocese of Kumasi Kumasi,Ghana <i>Fund - To support evangelization of youth in the parish</i>	\$10,000 00
6244-16	Catholic Charismatic Renewal, Ghana Kumasi,Ghana <i>Fund - To support formation and evangelization workshops for school leaders</i>	\$8,000 00
6243-16	Archdiocese of Cape Coast Cape Coast,Ghana <i>Fund - To support youth formation and leadership building</i>	\$10,000 00
6242-16	Poor Clares, S M Maddalena Monastery S Agata Feltria, 47866, (RN),Italy <i>Fund - To support the formation of women religious</i>	\$10,000 00
6241-16	Archdiocese of New York New York,NY,USA <i>Fund - To support tuition assistance for needy students</i>	\$10,000 00

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Number	Grantee/Project	Grant Amount
6240-16	Benedictine Monks of Chicago Chicago,IL,USA <i>Fund - To support the spiritual formation of men religious</i>	\$10,000 00
6239-16	Diocese of Crookston Crookston,MN,USA <i>Fund - To support a Hispanic parish ministry</i>	\$10,000 00
6238-16	Sisters of Perpetual Adoration of the Blessed Sacrament Chula Vista,CA,USA <i>Fund - To support the living expenses of women religious</i>	\$15,000 00
6236-16	Poor Clares, Monastery of Our Lady of Light Bungoma 50200,Kenya <i>Fund - To support the living and formation expenses of women religious</i>	\$10,000 00
6235-16	Dominican Order of the Catholic Church, Mexican Province Houston,TX,USA <i>Fund - To support the education and formation of seminarians</i>	\$10,000 00
6234-16	Sisters of St Joseph of Chambery, Nagpur Province Nagpur, Maharashtra 440001,India <i>Fund - To support the formation of women religious</i>	\$10,000 00
6233-16	Poor Clares, Monastery of Saint Damien Yaounde,Cameroon <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
6232-16	Bikira Maria Association of Poor Clares Kokstad 4700,South Africa <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
6229-16	Diocese of Mbulu Mbulu,Tanzania <i>Fund - To support the training of lay evangelists</i>	\$6,000 00
6228-16	Diocese of Mansa Mansa 10101,Zambia <i>Fund - To support the formation of laity</i>	\$10,000 00
6227-16	Poor Clares, Monastery of the Holy Family San Ysidro,CA,USA <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
6225-16	Poor Clares, Monastero S Chiara 84014 Nocera Inferiore (Salerno),Italy <i>Fund - To support the formation and daily living expenses of women religious</i>	\$10,000 00
6224-16	Archdiocese of Mwanza Mwanza,Tanzania <i>Fund - To support the training of lay leaders</i>	\$10,000 00
6223-16	Union of the Sisters of the Presentation of the Blessed Virgin Mary Co Laois,Ireland <i>Fund - To support salaries for women religious and scholarships for religious programs</i>	\$15,000 00
6222-16	Society of Jesus, North-West Africa Province Surulere, Lagos,Nigeria <i>Fund - To support the formation of seminarians</i>	\$10,000 00
6218-16	Archdiocese of Denver Denver,CO,USA <i>Fund - To support the formation of seminarians</i>	\$10,000 00
6217-16	Poor Clares Colettines, Our Lady of Fatima Monastery Mpeketoni,Kenya <i>Fund - To support the formation and living expenses of women religious</i>	\$10,000 00

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Application Number	Grantee/Project	Grant Amount
6216-16	Diocese of Cleveland Cleveland,OH,USA <i>Fund - To support tuition assistance for students from low income families</i>	\$10,000 00
6214-16	Edmund Rice Christian Brothers, North America Province Elizabeth,NJ,USA <i>Fund - To support retired men religious</i>	\$15,000 00
6209-16	Society of the Catholic Apostolate Wyandotte,MI,USA <i>Fund - To support the education of seminarians</i>	\$10,000 00
6208-16	Archdiocese of Miami Miami Shores,FL,USA <i>Fund - To support the education of seminarians</i>	\$15,000 00
6205-16	Servants of the Immaculate Heart of Mary Brothers Iringa,Tanzania <i>Fund - To support the training, education, and daily living expenses of seminarians</i>	\$9,000 00
6202-16	Eparchy of Jbeil Amchit, Jbeil,Lebanon <i>Fund - To support formation programs for women religious</i>	\$10,000 00
6201-16	Comboni Missionary Sisters Nairobi,Kenya <i>Fund - To support formation of women religious</i>	\$10,000 00
6200-16	Congregation of the Sisters of St Ann Bamenda,Cameroon <i>Fund - To support formation of aspirants, postulants, novices, junior and young sisters</i>	\$15,000 00
6168-16	Archdiocese of Santa Fe Albuquerque,NM,USA <i>Fund - To support the purchase of Smartboards</i>	\$10,000 00
6167-16	Diocese of Phoenix Phoenix,AZ,USA <i>Fund - To support a FOCUS missionary team</i>	\$10,000 00
6166-16	Sisters of St Joseph of Tarbes Nairobi 00505,Kenya <i>Fund - To support youth seminars, purchase of books, and living expenses of women religious</i>	\$10,000 00
6165-16	Diocese of Bungoma Bungoma 50200,Kenya <i>Fund - To support training for catechists and laity in the parish</i>	\$10,000 00
6160-16	Diocese of Texcoco Texcoco,Mexico <i>Fund - To support the training of religious and catechists for one year</i>	\$15,000 00
16673	Diocese of Vinh Nghe An,Vietnam <i>Fund - To support training programs for evangelists and catechists</i>	\$10,000 00
16672	Polish Messenger of the Sacred Heart, Inc Chicago,IL,USA <i>Fund - To support programming time for a Catholic radio program</i>	\$10,000 00
16671	Chinese Lay Missionaries Hsingchung, Taipei Hsien, Taiwan,China <i>Fund - To support a lay missionary formation program</i>	\$10,000 00
16669	Order of Friars Minor, Province of Our Lady of Guadalupe Albuquerque,NM,USA <i>Fund - To support a series of spiritual workshops and courses</i>	\$10,000 00

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Number	Grantee/Project	Grant Amount
16668	Discalced Carmelite Fathers of Venezuela Merida, Venezuela <i>Fund - To support the training of laity</i>	\$10,000 00
16666	Sisters of St Francis Oldenburg,IN,USA <i>Fund - To support the daily living expenses of women religious</i>	\$12,000 00
16660	Daughters of Mary Tabora,Tanzania <i>Fund - To support tuition assistance for students and living expenses for women religious working at the school</i>	\$15,000 00
16659	Sisters of Mary Immaculate France <i>Fund - To support women religious teacher's salaries</i>	\$13,000 00
16658	Missionary Sisters of St Ann Luzern, East Africa Province Arusha,Tanzania <i>Fund - To support tuition assistance</i>	\$10,000 00
16656	Diocese of Jeremie Jeremie HT-1771,Haiti <i>Fund - To support men religious ministering to Haitians in small towns of the Dominican Republic</i>	\$10,000 00
16655	Diocese of Kigoma Kigoma,Tanzania <i>Fund - To support seminars and workshops for Small Christian Communities</i>	\$10,000 00
16654	Diocese of Gaylord Gaylord,MI,USA <i>Fund - To support the printing of a Catholic magazine and the installation of fiber optic cable</i>	\$10,000 00
16653	Little Sisters of St Francis, East of the Rift Valley Region Nairobi 00200,Kenya <i>Fund - To support the formation of women religious</i>	\$10,000 00
16652	Little Sisters of St Francis, East of the Rift Valley Region Nairobi 00200,Kenya <i>Fund - To support the education of women religious</i>	\$10,000 00
16651	Little Sisters of St Francis of Assisi Arusha,Tanzania <i>Fund - To support the education of women religious</i>	\$10,000 00
16650	Assisi Sisters of Mary Immaculate, Sacred Heart Provincialate Maharashtra,India <i>Fund - To support the formation of women religious</i>	\$10,000 00
16648	Diocese of Miao Arunachal Pradesh,India <i>Fund - To support the printing of hymn books</i>	\$10,000 00
16647	Archdiocese of Miami Miami Shores,FL,USA <i>Fund - To support the reconstruction of churches in Haiti</i>	\$1,000,000 00
16646	Episcopal Conference of Tanzania Dar-es-Salaam,Tanzania <i>Fund - To support the formation of catechists</i>	\$10,000 00
16643	Society of Jesus, South Poland Province 31-041 Krakow,Poland <i>Fund - To support an evangelization program directed at students and young adults</i>	\$10,000 00
16641	Missionary Sisters of the Cross of Chavanod, East Africa Delegation Dar es Salaam,Tanzania <i>Fund - To support the education and living expenses of women religious and candidates</i>	\$10,000 00

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Number	Grantee/Project	Grant Amount
16640	Missionary Sisters of the Cross of Chavanod, East Africa Delegation Dar es Salaam, Tanzania <i>Fund - To support tuition assistance for students under the care of the sisters</i>	\$9,000 00
16639	Franciscan Order, Province of the Holy Family Cairo C P 11271, Egypt <i>Fund - To support the formation of men religious</i>	\$10,000 00
16637	L'Arche Harbor House Jacksonville, FL, USA <i>Fund - To support a series of spiritual events and activities</i>	\$10,000 00
16636	Archdiocese of Galveston-Houston Houston, TX, USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16634	School Sisters of St Francis Milwaukee, WI, USA <i>Fund - To support the formation of women religious</i>	\$10,000 00
16633	St Albert's College Jharkhand, India <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16632	Diocese of St Thomas St Thomas, VI, USA <i>Fund - To support the formation of men religious</i>	\$10,000 00
16631	Diocese of St Thomas St Thomas, VI, USA <i>Fund - To support tuition assistance for low income students to attend Catholic schools</i>	\$10,000 00
16630	Diocese of St Thomas St Thomas, VI, USA <i>Fund - To support the evangelization of Haitian immigrants</i>	\$15,000 00
16629	Missionary Franciscan Sisters, Immaculate Conception Province Newton, MA, USA <i>Fund - To support the operating expenses of a theology department and a pastoral ministry program</i>	\$10,000 00
16627	Living Stones Catholic Community Kaunas LT-44281, Lithuania <i>Fund - To support evangelization programs for adults and youth</i>	\$10,000 00
16625	Redemptorist Fathers and Brothers, Denver Province Denver, CO, USA <i>Fund - To support the purchase of religious books and audio visual equipment to upgrade a library</i>	\$10,000 00
16624	Diocese of Austin Austin, TX, USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16623	Diocese of Tyler Tyler, TX, USA <i>Fund - To support a Latin American woman religious exchange program</i>	\$10,000 00
16622	Religious of Jesus and Mary Washington, DC, USA <i>Fund - To support the salary of a two women religious working at a school</i>	\$20,000 00
16621	Diocese of Metuchen Piscataway, NJ, USA <i>Fund - To support a parish music ministry</i>	\$6,000 00
16620	Missionaries of St Francis de Sales, Pune Province Maharashtra, India <i>Fund - To support the training of lay leaders</i>	\$8,000 00

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16618	Ukrainian Greek Catholic Church Patriarchal Curia Lviv 79000,Ukraine <i>Fund - To support the formation of youth evangelists</i>	\$10,000 00
16617	Diocese of Sioux Falls Sioux Falls,SD,USA <i>Fund - To support the education of seminarians</i>	\$10,000 00
16616	Little Sisters of the Heart of Jesus Bangui,Central African Republic <i>Fund - To support the formation of men and women religious and of laity</i>	\$10,000 00
16615H	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support tuition assistance, teacher stipends, student Bibles and living expenses for priest administrator</i>	\$10,000 00
16615G	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support the training of laity and the purchase of supplies and Bibles for training</i>	\$10,000 00
16615F	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support tuition assistance, daily living expenses of two priests, and two spiritual retreats</i>	\$10,000 00
16615E	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support the formation of catechists and the purchase of Bibles and catechetical books</i>	\$10,000 00
16615D	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support the daily living expenses and education of seminarians</i>	\$10,000 00
16615C	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support the purchase of catechism books for schools in the parish</i>	\$10,000 00
16615A	Missionaries of St Francis de Sales, East Africa Province Morogoro,Tanzania <i>Fund - To support the training and formation of laity and the purchase of Bibles</i>	\$10,000 00
16613	Lovers of the Holy Cross of Thanh Hoa Thanh Hoa City 0084,Vietnam <i>Fund - To support scholarships for the training of women religious</i>	\$7,000 00
16612	Archdiocese of Los Angeles Los Angeles,CA,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16611	Sisters, Servants of the Immaculate Heart of Mary Scranton,PA,USA <i>Fund - To support the salary of a woman religious</i>	\$10,000 00
16610	Discalced Carmelite Friars, California-Arizona Province Redlands,CA,USA <i>Fund - To support the cost of attendance for a regional meeting</i>	\$10,000 00
16609	Bernardine Franciscan Sisters Reading,PA,USA <i>Fund - To support a 10 day conference for women religious</i>	\$10,000 00
16604	Collegine Sisters of the Holy Family Morogoro,Tanzania <i>Fund - To support the formation of women religious</i>	\$10,000 00
16602	The Nativity Miguel Middle School of Buffalo Buffalo,NY,USA <i>Fund - To support the salary of a woman religious teaching religious education</i>	\$15,000 00

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16601	Discalced Carmelite Friars, California-Arizona Province Redlands,CA,USA <i>Fund - To support the formation and education of seminarians</i>	\$10,000 00
16600	Sisters of Christian Doctrine, Province of Peru Calla, Lima,Peru <i>Fund - To support the formation of 25 women religious</i>	\$10,000 00
16599	Sisters of Christian Doctrine, Colombia Province Bogota, Cundinamarca,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16598	Archdiocese of St Louis St Louis,MO,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16597	USA Midwest Province of the Society of Jesus Chicago,IL,USA <i>Fund - To support faith formation and training of young adult team leaders</i>	\$10,000 00
16596	Diocese of El Paso El Paso,TX,USA <i>Fund - To support salary of program coordinators for two religious formation ministry programs</i>	\$10,000 00
16595	Servants of the Plan of God Huambo,Angola <i>Fund - To support missionary activities of women religious</i>	\$10,000 00
16593	Diocese of Lubbock Lubbock,TX,USA <i>Fund - To support the purchase of the RENEW program for use throughout the Diocese</i>	\$10,000 00
16592	Congregation of the Sacred Stigmata of Our Lord Jesus Christ Morogoro,Tanzania <i>Fund - To support the creation of Bible clubs at schools</i>	\$10,000 00
16591	Marist Brothers of the Schools Bayonne,NJ,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16590	Redemptorist Fathers and Brothers, Denver Province Denver,CO,USA <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16589	Archdiocese of St Louis St Louis,MO,USA <i>Fund - To support sacramental retreats for students</i>	\$10,000 00
16588	Catholic World Mission Roswell,GA,USA <i>Fund - To support two lay missionaries</i>	\$10,000 00
16587	Daughters of Mary Tabora,Tanzania <i>Fund - To support the formation of women religious</i>	\$15,000 00
16586	Dominican Sisters of Mary, Mother of the Eucharist Ann Arbor,MI,USA <i>Fund - To support the education and formation of women religious</i>	\$10,000 00
16583	Diocese of Puerto Plata Puerto Plata 57000,Dominican Republic <i>Fund - To support the formation of catechists</i>	\$10,000 00
16581	Brothers of the Christian Schools, Eastern North America District Eatontown,NJ,USA <i>Fund - To support the salary of a religious teacher</i>	\$10,000 00

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16580	Diocese of Dallas Dallas,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16579	Seton Center Kansas City,MO,USA <i>Fund - To support the salaries of women and men religious</i>	\$10,000 00
16578	Daughters of Mary Masaka,Uganda <i>Fund - To support the education of women religious and laity</i>	\$10,000 00
16575	Missionary Servants of the Most Holy Trinity Silver Spring,MD,USA <i>Fund - To support training of volunteers to conduct an outreach program for individuals recovering from addiction</i>	\$10,000 00
16574	Diocese of Grand Rapids Grand Rapids,MI,USA <i>Fund - To support the training of laity and materials for an outreach and evangelization program</i>	\$10,000 00
16573	Diocese of Morogoro Morogoro,Tanzania <i>Fund - To support an outreach and evangelization program for youth</i>	\$10,000 00
16572	Diocese of Morogoro Morogoro,Tanzania <i>Fund - To support vocational awareness seminars</i>	\$10,000 00
16569	Redemptorist Fathers and Brothers, Denver Province Denver,CO,USA <i>Fund - To support a Hispanic ministry program</i>	\$10,000 00
16568	Catholic Community Services of Southern Arizona Tucson,AZ,USA <i>Fund - To support a prison ministry</i>	\$15,000 00
16566	USA Midwest Province of the Society of Jesus Chicago,IL,USA <i>Fund - To support the formation of retreat team members</i>	\$10,000 00
16565	Diocese of Columbus Columbus,OH,USA <i>Fund - To support the purchase of Bibles, books, and pamphlets for an RCIA group</i>	\$1,000 00
16564	Diocese of Boise City Boise,ID,USA <i>Fund - To support the formation of Hispanic deacons and lay ministers</i>	\$10,000 00
16563	L'Arche Chicago Oak Park,IL,USA <i>Fund - To support formation and retreats for staff and clients of the community</i>	\$10,000 00
16558	Diocese of Steubenville Steubenville,OH,USA <i>Fund - To support the education of seminarians</i>	\$10,000 00
16557	Archdiocese of New Orleans New Orleans,LA,USA <i>Fund - To support a FOCUS missionary program</i>	\$10,000 00
16556	Society of Our Lady of the Most Holy Trinity Corpus Christi,TX,USA <i>Fund - To support the education of women religious</i>	\$10,000 00
16553	Society of Jesus, Peruvian Province Lima 11,Peru <i>Fund - To support the formation of lay leaders</i>	\$7,000 00

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16551	Dominican Fathers & Brothers, Southern Province, U S A Metairie, LA, USA <i>Fund - To support the salary of a friar serving as director of the institute</i>	\$10,000 00
16549	Sisters of St Benedict of Ferdinand, Indiana Ferdinand, IN, USA <i>Fund - To support the salary of a woman religious to conduct evangelization and vocational activities</i>	\$10,000 00
16542	Capuchin Franciscan Friars, St Augustine Province Pittsburgh, PA, USA <i>Fund - To support the education of one seminarian</i>	\$10,000 00
16541	Presentation Sisters of the Blessed Virgin Mary Spisske Podhradie, 05304, Slovakia <i>Fund - To support the printing of religious materials in Roma and Slovak languages</i>	\$10,000 00
16540	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To support stipends for four women religious</i>	\$10,000 00
16539	Diocese of San Diego San Diego, CA, USA <i>Fund - To support the purchase of updated broadcasting equipment for a Catholic radio station</i>	\$10,000 00
16538	Diocese of New Ulm New Ulm, MN, USA <i>Fund - To support tuition assistance</i>	\$15,000 00
16537	Diocese of Grand Rapids Grand Rapids, MI, USA <i>Fund - To support a chaplain at Hope College</i>	\$10,000 00
16536	Diocese of Hamilton Hamilton, Ontario L8P 1C7, Canada <i>Fund - To support the formation of women religious</i>	\$10,000 00
16535	Sisters of St Joseph Brentwood, NY, USA <i>Fund - To support the salary of a woman religious employed as the principal of a school</i>	\$10,000 00
16534	College of Saint Mary Omaha, NE, USA <i>Fund - To support the training of faculty</i>	\$10,000 00
16533	Society of Our Lady of the Most Holy Trinity Hinche, HT9310, Haiti <i>Fund - To support teacher salaries at a Catholic school</i>	\$10,000 00
16532	Archdiocese of Milwaukee Milwaukee, WI, USA <i>Fund - To support the formation of laity to act as youth ministry leaders</i>	\$10,000 00
16527	Archdiocese of Galveston-Houston Houston, TX, USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16525	Diocese of St Cloud St Cloud, MN, USA <i>Fund - To support ministry and formation programs for youth and adults</i>	\$10,000 00
16524	Benebikira Sisters Congregation Butare, Rwanda <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
16523	Missionaries of the Precious Blood Senior Seminary Morogoro, Tanzania <i>Fund - To support the living expenses and formation of women religious</i>	\$10,000 00

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16522	Missionaries of the Precious Blood Senior Seminary Morogoro,Tanzania <i>Fund - To support the formation of women religious</i>	\$10,000 00
16521	Diocese of Phoenix Phoenix,AZ,USA <i>Fund - To support a FOCUS missionary team</i>	\$10,000 00
16520	Benebikira Sisters Congregation Butare,Rwanda <i>Fund - To support the living expenses and education of women religious</i>	\$10,000 00
16518	Heart's Home USA Brooklyn,NY,USA <i>Fund - To support the training and travel of missionaries</i>	\$10,000 00
16516	Diocese of Springfield-Cape Girardeau Springfield,MO,USA <i>Fund - To support the salary of a woman religious teaching at Catholic schools</i>	\$10,000 00
16515	Missionaries of the Precious Blood Senior Seminary Morogoro,Tanzania <i>Fund - To support the living expenses and formation of women religious</i>	\$10,000 00
16514	Congregation of the Daughters of Mary Immaculate San Antonio,TX,USA <i>Fund - To support the formation of women religious</i>	\$10,000 00
16513	Archdiocese of New York New York,NY,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16512	Diocese of Springfield-Cape Girardeau Springfield,MO,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16511	Franciscan Mission Service of North America Washington,DC,USA <i>Fund - To support a lay missionary program</i>	\$10,000 00
16510	Schoenstatt Sisters of Mary Moscow,Russia <i>Fund - To support the translation and printing of religious text</i>	\$10,000 00
16509	Diocese of Lubbock Lubbock,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16508	Diocese of Lubbock Lubbock,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16507	Archdiocese of Santiago de Cuba 90100 Santiago de Cuba,Cuba <i>Fund - To support women religious ministering in pastoral programs</i>	\$4,000 00
16506	Servants of the Lord and the Virgin of Matara La Cannet des Maures,France <i>Fund - To support the purchase of Catholic textbooks and Bibles</i>	\$4,000 00
16504	Atlantic-Midwest Province of the School Sisters of Notre Dame Baltimore,MD,USA <i>Fund - To support the formation of laity</i>	\$10,000 00
16503	Archdiocese of Chicago Chicago,IL,USA <i>Fund - To support the training of catechists and the purchase of religious books and items</i>	\$15,000 00

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16502	Catholic Volunteer Network Takoma Park,MD,USA	\$5,000 00
16501	<i>Fund - To support the purchase of supplies for campus ministry</i> Institute of the Incarnate Word, Province of the Immaculate Conception Chillum,MD,USA	\$20,000 00
16497	<i>Fund - To support repairs to a seminary</i> Congregation of the Sacred Hearts of Jesus and Mary, Iberian Province Guaynabo,PR,USA	\$10,000 00
16496	<i>Fund - To support the training of lay leaders</i> Brothers of the Holy Cross, Midwest Province Notre Dame,IN,USA	\$10,000 00
16495	<i>Fund - To support tuition assistance</i> Diocese of Derry Derry BT 48 94G,Northern Ireland, UK	\$6,000 00
16493	<i>Fund - To support the training of teachers a new method of evangelization of young adults</i> Archdiocese of Pretoria Pretoria,South Africa	\$5,000 00
16492	<i>Fund - To support an evangelization outreach program run by women religious</i> Drexel Neumann Academy Chester,PA,USA	\$10,000 00
16491	<i>Fund - To support the salary of a woman religious</i> Guest House, Inc Lake Orion,MI,USA	\$10,000 00
16490	<i>Fund - To support the rehabilitation of religious men and women suffering from chemical addictions</i> Diocese of Little Rock Little Rock,AR,USA	\$10,000 00
16489	<i>Fund - To support Hispanic religious education, adult formation and a youth ministry program</i> Dominican Sisters of Cuba La Habana,Cuba	\$15,000 00
16486	<i>Fund - To support the formation of women religious</i> Diocese of Savannah Savannah,GA,USA	\$10,000 00
16485	<i>Fund - To support tuition assistance</i> Dominican Sisters of Duitama Duitama, Boyaca,Colombia	\$10,000 00
16482	<i>Fund - To support the formation of women religious</i> CARITAS For Children, Inc Milwaukee,WI,USA	\$10,000 00
16481	<i>Fund - To support the salary of a man religious</i> Comboni Missionary Sisters Lusaka 10101,Zambia	\$10,000 00
16480	<i>Fund - To support the formation of women religious</i> Brothers of the Christian Schools, Midwest District Burr Ridge,IL,USA	\$15,000 00
16479	<i>Fund - To support the salary of men religious working at a school</i> Carmelite Communities Associated Baltimore,MD,USA	\$10,000 00
16478	<i>Fund - To support a national meeting of women religious</i> Coptic Eparchy of Alexandria Le Caire 11712,Egypt	\$10,000 00
	<i>Fund - To support the formation of men religious</i>	

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16477	Redemptorist Fathers and Brothers, Denver Province Denver,CO,USA <i>Fund - To support the New Evangelization Mission Team program expenses</i>	\$10,000 00
16476	Congregation of the Daughters of Mary Immaculate San Antonio,TX,USA <i>Fund - To support the education and formation of women religious</i>	\$10,000 00
16474	Compassionate Franciscan Sisters of the Poor Naga,Philippines <i>Fund - To support the formation of two women religious</i>	\$10,000 00
16473	Pallottine Sisters of Belize Belize City,Belize <i>Fund - To support tuition assistance</i>	\$7,000 00
16472	Archeparchy of Addis Abeba Addis Ababa,Ethiopia <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16471	Twelve Rivers Foundation Steubenville,OH,USA <i>Fund - To support the training of missionaries</i>	\$10,000 00
16469	Oradea Mare, Gran Varadino Diocese Oradea RO-410210,Romania <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16467	Diocese of St Augustine Jacksonville,FL,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16466	Archdiocese of Chicago Chicago,IL,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16465	Archdiocese of New Orleans New Orleans,LA,USA <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16464	Archeparchy of Asmara Asmara,Eritrea <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16463	Diocese of Savannah Savannah,GA,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16462	Archdiocese of Libreville Libreville,Gabon <i>Fund - To support the formation and living expenses of seminarians</i>	\$10,000 00
16461	Greek Catholic Eparchy of Mukachevo 88000 Uzhhorod,Ukraine <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16460	Congregation of Holy Cross, United States Province, Inc North Easton,MA,USA <i>Fund - To support the formation of men religious</i>	\$10,000 00
16459	Archdiocese of Chicago Chicago,IL,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16458	Diocese of Baker Bend,OR,USA <i>Fund - To support a training symposium for catechists</i>	\$10,000 00
16457	Archdiocese of Santiago de Cuba 90100 Santiago de Cuba,Cuba <i>Fund - To support the formation of youth and vocational awareness</i>	\$4,000 00

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16456	Mary Mother of God Mission Society Modesto,CA,USA <i>Fund - To support an after school evangelization program</i>	\$10,000 00
16454	Archdiocese of Pretoria Pretoria,South Africa <i>Fund - To support the formation of catechists</i>	\$10,000 00
16453	Diocese of Fajardo-Humacao Fajardo,PR,USA <i>Fund - To support the preparation of teachers for evangelization and faith education</i>	\$15,000 00
16452	Diocese of Fajardo-Humacao Fajardo,PR,USA <i>Fund - To support tuition assistance and supplies for laity theology and religion classes</i>	\$15,000 00
16450	Diocese of Dallas Dallas,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16448	Diocese of Djibouti Djibouti,Djibouti <i>Fund - To support the living expenses of men religious</i>	\$10,000 00
16446	Congregation of the Daughters of Mary Immaculate San Antonio,TX,USA <i>Fund - To support training and retreats for women religious</i>	\$10,000 00
16445	Little Sisters of the Annunciation, Peru Lima,Peru <i>Fund - To support the formation of women religious</i>	\$10,000 00
16444	Discalced Carmelite Sisters of Venezuela Maracaibo, Zulia,Venezuela <i>Fund - To support the formation of women religious</i>	\$10,000 00
16443	Diocese of Sagar Madhya Pradesh,India <i>Fund - To support a faith formation program for laity</i>	\$4,000 00
16442	Diocese of St Augustine Jacksonville,FL,USA <i>Fund - To support a woman religious working at a school for special needs students</i>	\$10,000 00
16441	Diocese of St Augustine Jacksonville,FL,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16440	Jesuit School of Theology of Santa Clara University Berkeley,CA,USA <i>Fund - To support a scholarship program for religious and laity</i>	\$10,000 00
16438	Diocese of Zilina SK-013 36 Zilina 1,Slovakia <i>Fund - To support the formation and living expenses of seminarians</i>	\$10,000 00
16437	Salesians of Don Bosco Analamanga 105,Madagascar <i>Fund - To support the formation of men religious</i>	\$10,000 00
16436	International Theological Institute for Studies on Marriage and the Family Trumau 2521,Austria <i>Fund - To support a scholarship for a theology student</i>	\$10,000 00
16435	Diocese of Austin Austin,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00

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16434	Archdiocese of Tabora Tabora, Tanzania <i>Fund - To support the formation of catechists</i>	\$10,000 00
16433	Redemptorist Fathers and Brothers, Province of Thailand Bangkok 10510, Thailand <i>Fund - To support tuition assistance and supplies for a Catholic school</i>	\$10,000 00
16432	Dominican Sisters of Peace Columbus, OH, USA <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
16431	Diocese of Austin Austin, TX, USA <i>Fund - To support tuition assistance for low income families</i>	\$10,000 00
16430	Disalced Carmelite Fathers of Ecuador Quito, Pichincha, Ecuador <i>Fund - To support the formation of men religious</i>	\$10,000 00
16429	Diocese of Palm Beach Palm Beach Gardens, FL, USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16428	Diocese of Spokane Spokane, WA, USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16426	Poor Clares, Monastery of the Holy Church Mbarara, Uganda <i>Fund - To support the living expenses of women religious</i>	\$10,000 00
16425	Diocese of Metuchen Piscataway, NJ, USA <i>Fund - To support the installation of restrooms in a church</i>	\$15,000 00
16424	African Benedictine Sisters of St Gertrude Temeke, Tanzania <i>Fund - To support teaching sign language to clergy, religious, and laity</i>	\$8,000 00
16423	Disalced Carmelite Sisters of Colombia La Estrella, Antioquia, Colombia <i>Fund - To support the education of women religious</i>	\$10,000 00
16422	Diocese of Bui Chu Nam Dinh, Vietnam <i>Fund - To support the ongoing formation of women religious</i>	\$8,000 00
16421	Sisters of Charity of Seton Hill, US Province Chicago, IL, USA <i>Fund - To support the formation of women religious</i>	\$10,000 00
16420	Order of Friars Minor General Curia 00165 Rome, Italy <i>Fund - To support the worldwide formation and daily living expenses of men religious</i>	\$100,000 00
16419	Order of Friars Minor General Curia 00165 Rome, Italy <i>Fund - To support the evangelization outreach programs of missionaries worldwide</i>	\$100,000 00
16418	Brooklyn Oratory of St Philip Neri Brooklyn, NY, USA <i>Fund - To support salary and supplies for an evangelization outreach program</i>	\$10,000 00
16417	Diocese of Miao Arunachal Pradesh, India <i>Fund - To support the purchase of textbooks for a Catholic school</i>	\$3,000 00

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16416	Diocese of Miao Arunachal Pradesh, India <i>Fund - To support tuition assistance for poor children to attend Catholic schools</i>	\$10,000 00
16415	Order of Friars Minor Conventual Nairobi, 00506, Kenya <i>Fund - To support the formation of men religious</i>	\$10,000 00
16411	The Evangelical Catholic Madison, WI, USA <i>Fund - To support a formation program for laity</i>	\$10,000 00
16410	Diocese of Orlando Orlando, FL, USA <i>Fund - To support the purchase of a smart television to aid with Spanish speaking members understanding</i>	\$1,144 00
16408	Archdiocese of Washington Washington, DC, USA <i>Fund - To support the salary of a priest working in a Catholic school</i>	\$10,000 00
16407	Comboni Lay Missionaries La Grange Park, IL, USA <i>Fund - To support the training of lay missionaries</i>	\$10,000 00
16405	Archdiocese of Philadelphia Philadelphia, PA, USA <i>Fund - To support the salary of a woman religious Director of Evangelization</i>	\$10,000 00
16403	Servants of the Lord and the Virgin of Matara Loja, Ecuador <i>Fund - To support the formation of catechists</i>	\$8,000 00
16402	Society of Jesus, South Poland Province 31-041 Krakow, Poland <i>Fund - To support the formation of men religious</i>	\$10,000 00
16401	Missionary Society of St Paul the Apostle New York, NY, USA <i>Fund - To support the publication of daily devotionals</i>	\$25,000 00
16400	Cristo Rey Network Chicago, IL, USA <i>Fund - To support a religious education program</i>	\$10,000 00
16399	Franciscan Sisters of St Bernadette, Rulenge Generalate House Rulenge, Kagera, Tanzania <i>Fund - To support the education and living expenses of women religious</i>	\$10,000 00
16398	Archdiocese of Dodoma Dodoma, Tanzania <i>Fund - To support the education of women religious</i>	\$9,000 00
16397	Society of Jesus, Czech Province Praha 2, Czech Republic <i>Fund - To support the operating expenses for a Catholic school</i>	\$10,000 00
16395	Lovers of the Holy Cross of Go Vap Sea Tac, WA, USA <i>Fund - To support the education of women religious</i>	\$10,000 00
16394	Archdiocese of Tabora Tabora, Tanzania <i>Fund - To support the orientation and training of catechists</i>	\$10,000 00
16393	Daughters of Charity of St Vincent de Paul, Province of the West Los Altos Hills, CA, USA <i>Fund - To support a spiritual care program for homeless mothers</i>	\$10,000 00

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Number	Grantee/Project	Grant Amount
16392	St Benedict's Abbey Atchison,KS,USA <i>Fund - To support recruitment, formation, and education of men religious</i>	\$10,000 00
16388	Franciscan Clarist Congregation, San Damiano Province Uttar Pradesh,India <i>Fund - To support tuition assistance for students and living expenses for women religious teachers</i>	\$9,000 00
16387	Dominican Sisters of Peace Columbus,OH,USA <i>Fund - To support the salaries of five women religious ministering in nine parishes</i>	\$15,000 00
16386	Congregation of the Sisters of the Holy Cross Notre Dame,IN,USA <i>Fund - To support the salary of a woman religious directing a school readiness program</i>	\$10,000 00
16385	Resurrection Catholic Missions of the South, Inc Montgomery,AL,USA <i>Fund - To support a program which introduces Catholic teachings to parents of non-Catholic students</i>	\$4,000 00
16384	Archdiocese of San Antonio San Antonio,TX,USA <i>Fund - To support tuition assistance for archdiocesan Catholic schools</i>	\$15,000 00
16383	Discalced Carmelite Sisters of Colombia La Estrella, Antioquia,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16381	Diocese of Austin Austin,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16379	Disciples of the Lord Jesus Christ Prayer Town,TX,USA <i>Fund - To support the formation of women religious</i>	\$10,000 00
16378	Missionaries of St Francis de Sales, Nagpur Province Maharashtra,India <i>Fund - To support the living expenses of women religious and lay catechists</i>	\$7,000 00
16377	Diocese of Wichita Wichita,KS,USA <i>Fund - To support tuition assistance for disadvantaged children</i>	\$10,000 00
16376	Archdiocese of New Orleans New Orleans,LA,USA <i>Fund - To support a tuition assistance program</i>	\$10,000 00
16375	Daughters of Mary Tabora,Tanzania <i>Fund - To support tuition assistance for students and stipends for staff</i>	\$10,000 00
16374	Cistercian Monks of the Strict Observance Salcedo,Ecuador <i>Fund - To support the formation of men religious</i>	\$10,000 00
16371	Society for the Propagation of the Faith, US National Office New York,NY,USA <i>Fund - To support the formation of seminarians in Africa</i>	\$300,000 00
16370	Order of Discalced Carmelites, Krakow Province Krakow 31-222,Poland <i>Fund - To support the translation and publication of a book written by St Teresa of Avila</i>	\$10,000 00
16369	Diocese of Crookston Crookston,MN,USA <i>Fund - To support renovations to a bell tower</i>	\$20,000 00

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16368	Life and Faith Institute Kaunas LT-44280,Lithuania <i>Fund - To support an evangelization outreach program and training for lay leaders</i>	\$10,000 00
16367	Franciscan Missionary Brothers, Province of St Paul - Northeast India Assam,India <i>Fund - To support the formation of men religious</i>	\$10,000 00
16366	Missionaries of St Francis de Sales, Nagpur Province Maharashtra,India <i>Fund - To support tuition assistance, purchase of religious instruction materials, and salary for teachers</i>	\$10,000 00
16365	Handmaids of the Sacred Heart of Jesus Wyncote,PA,USA <i>Fund - To support the formation of women religious and a discernment program</i>	\$10,000 00
16362	Missionary Sisters of Mary Mother of the Church Lira,Uganda <i>Fund - To support the education of women religious</i>	\$10,000 00
16360	Penitentes Sisters of St Francois d'Assise Rusizi,Rwanda <i>Fund - To support the formation of women religious</i>	\$10,000 00
16357	Diocese of Superior Superior,WI,USA <i>Fund - To support the purchase of a new curriculum for youth</i>	\$2,500 00
16356	Archdiocese of Chicago Chicago,IL,USA <i>Fund - To support the education of seminarians</i>	\$10,000 00
16354	Dominican Sisters of Peace Columbus,OH,USA <i>Fund - To support stipends for women religious, program supplies and meals, travel and lodging</i>	\$10,000 00
16353	Diocese of Puerto Plata Puerto Plata 57000,Dominican Republic <i>Fund - To support the training of laity for evangelization</i>	\$10,000 00
16352	Catholic Rural Ministry Port Allegany,PA,USA <i>Fund - To support direct evangelization outreach programs</i>	\$10,000 00
16350	Archdiocese of Kansas City in Kansas Kansas City,KS,USA <i>Fund - To support the salary of the president of school and the purchase of curriculum materials</i>	\$10,000 00
16349	Diocese of Oakland Oakland,CA,USA <i>Fund - To support a FOCUS missionary team</i>	\$10,000 00
16348	Diocese of Alexandria Alexandria,LA,USA <i>Fund - To support the education of men religious</i>	\$10,000 00
16347	Mary Mother of God Mission Society Modesto,CA,USA <i>Fund - To support language classes, travel, and living expenses for seminarians</i>	\$10,000 00
16345	St Luke Institute Silver Spring,MD,USA <i>Fund - To support the treatment of religious with psychological and physical disorders such as addiction</i>	\$20,000 00
16344	Diocese of Kansas City-Saint Joseph Kansas City,MO,USA <i>Fund - To support a tuition assistance program</i>	\$10,000 00

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16343	Order of the Most Holy Trinity Baltimore,MD,USA <i>Fund - To support tuition assistance for low income students</i>	\$10,000 00
16340	Archdiocese of Detroit Detroit,MI,USA <i>Fund - To support the education of men religious</i>	\$10,000 00
16338	Archdiocese of Mobile Mobile,AL,USA <i>Fund - To support stipend for woman religious</i>	\$10,000 00
16337	Archdiocese of Tabora Tabora,Tanzania <i>Fund - To support the spiritual formation of children</i>	\$10,000 00
16336	Archdiocese of Freetown Freetown,Sierra Leone <i>Fund - To support the training of pastoral agents and the purchase of liturgical materials</i>	\$10,000 00
16335	Vicariate Apostolic of Bomadi Ughelli, Delta State,Nigeria <i>Fund - To support the formation of catechists</i>	\$10,000 00
16334	Vicariate Apostolic of Bomadi Ughelli, Delta State,Nigeria <i>Fund - To support the salaries of staff and faculty of a Catholic school</i>	\$15,000 00
16332	Diocese of Auckland Auckland 1144,New Zealand <i>Fund - To support a stipend for a man religious</i>	\$10,000 00
16331	Dominican Sisters, Congregation of Blessed Imelda Bratislava 2, SK-821 05,Slovakia <i>Fund - To support the salary and living expenses for women religious</i>	\$10,000 00
16330	Daughters of St Francis de Sales Mlolongo,Kenya <i>Fund - To support tuition assistance for students and living expenses for women religious teachers</i>	\$10,000 00
16329	Franciscan Clarist Congregation Generalate, Nirmalrani Province Morogoro,Tanzania <i>Fund - To support tuition assistance for students and living expenses for women religious</i>	\$10,000 00
16328	Franciscan Clarist Congregation, San Damiano Province Uttar Pradesh,India <i>Fund - To support tuition assistance</i>	\$8,000 00
16327	Missionaries of St Francis de Sales, Nagpur Province Maharashtra,India <i>Fund - To support evangelization efforts of lay catechists</i>	\$10,000 00
16325	Diocese of Navrongo-Bolgatanga Bolgatanga, U E R ,Ghana <i>Fund - To support the purchase of prayer books and teaching materials for diocesan Catholic schools</i>	\$10,000 00
16324	Archdiocese of Onitsha Onitsha, Anambra State,Nigeria <i>Fund - To support an outreach program for evangelization</i>	\$10,000 00
16322	Sisters of Social Service Cluj Napoca, Cluj, 400193,Romania <i>Fund - To support the education of a woman religious</i>	\$2,000 00
16321	Nigerian Dominican Sisters of St Catherine of Siena Gusau, Zamfara State,Nigeria <i>Fund - To support the training of women religious</i>	\$10,000 00

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16320	Eparchy of Sokal-Zhovkva Lviv-Zhovkva 80300,Ukraine <i>Fund - To support a summer evangelization program for youth</i>	\$10,000 00
16317	Archdiocese of Omaha Omaha,NE,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16316	Sisters of Charity of Seton Hill, Korean Province Seoul 136-023,South Korea <i>Fund - To support the formation of women religious</i>	\$10,000 00
16315	Order of Canon Regulars of the Holy Cross Zambales,Philippines <i>Fund - To support a community catechetical formation program that focuses on children and families</i>	\$9,000 00
16314	Missionaries of St Francis de Sales, Southwest Province Karnataka,India <i>Fund - To support the formation of men religious</i>	\$10,000 00
16313	Brothers of Charity Beijing, 100089,China <i>Fund - To support the formation of men religious</i>	\$10,000 00
16312	Sisters of the Holy Family New Orleans,LA,USA <i>Fund - To support a stipend for a woman religious at a Catholic school</i>	\$10,000 00
16311	Archdiocese of Omaha Omaha,NE,USA <i>Fund - To support tuition assistance and stipends for women religious</i>	\$15,000 00
16310	School Sisters of St Francis Milwaukee,WI,USA <i>Fund - To support the living expenses of elderly women religious</i>	\$15,000 00
16307	Archdiocese of Lviv Lviv 79008,Ukraine <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16306	Zamora en Ecuador Apostolic Vicariate Zamora (Zamora-Chinchipe),Ecuador <i>Fund - To support the formation of catechists</i>	\$10,000 00
16304	Zamora en Ecuador Apostolic Vicariate Zamora (Zamora-Chinchipe),Ecuador <i>Fund - To support the formation and living expenses of women religious</i>	\$10,000 00
16303	Zamora en Ecuador Apostolic Vicariate Zamora (Zamora-Chinchipe),Ecuador <i>Fund - To support the formation and living expenses of seminarians</i>	\$10,000 00
16302	Zamora en Ecuador Apostolic Vicariate Zamora (Zamora-Chinchipe),Ecuador <i>Fund - To support the formation and living expenses of men religious</i>	\$10,000 00
16301	Diocese of Puerto Plata Puerto Plata 57000,Dominican Republic <i>Fund - To support the formation of permanent deacons</i>	\$10,000 00
16300	CatholicTV Watertown,MA,USA <i>Fund - To support the publication of a quarterly Catholic magazine</i>	\$10,000 00
16296	Diocese of Dedza Dedza,Malawi <i>Fund - To support the formation of women religious</i>	\$10,000 00

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16295	Catholic Education Foundation Kansas City,KS,USA <i>Fund - To support tuition assistance for five urban, under-resourced Catholic schools</i>	\$20,000 00
16294	St Luke Foundation for Haiti Dumfries,VA,USA <i>Fund - To support the operating expenses for a school</i>	\$10,000 00
16291	Diocese of Tyler Tyler,TX,USA <i>Fund - To support a FOCUS Missionary team</i>	\$10,000 00
16289	Franciscan Works Chicago,IL,USA <i>Fund - To support tuition assistance and preparation of students as evangelizers</i>	\$10,000 00
16288	Sisters of St Francis of the Neumann Communities Syracuse,NY,USA <i>Fund - To support stipends for women religious</i>	\$15,000 00
16286	Benedictine Sisters of Kansas City, Inc Liberty,MO,USA <i>Fund - To support the education and formation of women religious</i>	\$15,000 00
16285	Maronite Monks of Jesus Mary and Joseph Portland,OR,USA <i>Fund - To support the construction of a main altar at a chapel</i>	\$10,000 00
16284	Diocese of Fargo Fargo,ND,USA <i>Fund - To support the implementation of a unified set of standards and curriculum for parishes and schools</i>	\$10,000 00
16283	Archdiocese of Hartford Hartford,CT,USA <i>Fund - To support a conference for the education and formation of teachers</i>	\$10,000 00
16281	Ursuline Sisters of St Jerome, Somasca Makati City, 1265 Metro Manila,Philippines <i>Fund - To support the formation of catechists</i>	\$15,000 00
16280	Catholic Rural Ministry II, Oil City Deanery Oil City,PA,USA <i>Fund - To support sacramental retreats and formation of youth</i>	\$10,000 00
16279	Congregation of the Mother of Carmel, Chavara Region Dar-es-Salaam,Tanzania <i>Fund - To support tuition assistance for students and stipend for women religious teachers</i>	\$10,000 00
16278	Daughters of Mary Help of Christians of Northern India Meghalaya,India <i>Fund - To support the formation of women religious</i>	\$10,000 00
16276	Sisters of the Adoration of the Blessed Sacrament Madhya Pradesh,India <i>Fund - To support the formation of women religious</i>	\$10,000 00
16275	Missionaries of St Francis de Sales, Northeast India Province Assam,India <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16274	Society of the Divine Word, Ghana Province Accra,Ghana <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16273	Diocese of Gumaca Quezon 4307,Philippines <i>Fund - To support the training of teachers, retreats and recollections, and reference materials</i>	\$6,000 00

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16272	Sisters of the Holy Family New Orleans, LA, USA <i>Fund - To support a stipend for a woman religious entrusted with pastoral care of a parish</i>	\$10,000 00
16271	Sisters of the Holy Family New Orleans, LA, USA <i>Fund - To support a stipend for the Vocation Director</i>	\$5,000 00
16270	Benedictine Sisters, St Placid Priory Lacey, WA, USA <i>Fund - To support the replacement of carpet in the library and other areas</i>	\$9,000 00
16268	Bernardine Franciscan Sisters Reading, PA, USA <i>Fund - To support evangelization and training of laity</i>	\$10,000 00
16267	Diocese of Gallup Gallup, NM, USA <i>Fund - To support tuition assistance on a Navajo Indian Reservation</i>	\$15,000 00
16266	Mission Helpers of the Sacred Heart Towson, MD, USA <i>Fund - To support the installation of a security system</i>	\$10,000 00
16265	Brooklyn Oratory of St Philip Neri Brooklyn, NY, USA <i>Fund - To support the formation and education of seminarians</i>	\$10,000 00
16264	Order of Friars Minor Conventual of California Arroyo Grande, CA, USA <i>Fund - To support the operating costs of an evangelization center and salary for a full-time priest</i>	\$10,000 00
16263	Institute of the Incarnate Word, Province of the Madonna of Loreto 00037 Segni (RM), Italy <i>Fund - To support the living expenses and formation of seminarians</i>	\$10,000 00
16262	Calvary Hospital Bronx, NY, USA <i>Fund - To support pastoral care for inpatients and home hospice patients</i>	\$10,000 00
16261	St Anthony Shrine and Ministry Center Boston, MA, USA <i>Fund - To support a ministry for grieving parents</i>	\$10,000 00
16260	Benedictine Camaldolese Nuns Arusha, Tanzania <i>Fund - To support the education and formation of women religious</i>	\$10,000 00
16259	Order of Friars Minor, Most Sacred Heart of Jesus Province St Louis, MO, USA <i>Fund - To support the living expenses of men religious and programs in theology and spirituality for laity</i>	\$15,000 00
16258	Diocese of Palmira Palmira, Valle, Colombia <i>Fund - To support the education of men religious</i>	\$10,000 00
16257	Discalced Carmelite Sisters of Ecuador Santo Domingo, Santo Domingo de los Colorados, Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
16255	Discalced Carmelite Friars, Manjummel Province Kerala, India <i>Fund - To support the purchase of books for a library for seminarians</i>	\$5,000 00
16254	Sisters of the Divine Savior, US Province Milwaukee, WI, USA <i>Fund - To support the formation of women religious</i>	\$10,000 00

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16253	L'Arche Mobile Mobile,AL,USA <i>Fund - To support the purchase of air conditioning units for a home for persons with developmental disabilities</i>	\$15,000 00
16252	Diocese of Rapid City Rapid City,SD,USA <i>Fund - To support a retreat to evangelize Native Americans</i>	\$5,700 00
16251	Missionary Society of St Paul the Apostle New York,NY,USA <i>Fund - To support the education of seminarians</i>	\$15,000 00
16249	Discalced Carmelite Sisters of Ecuador Quito, Pichincha,Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
16248	Discalced Carmelite Sisters of Ecuador Quito, Pichincha,Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
16247	Archdiocese of Bhopal Madhya Pradesh,India <i>Fund - To support the training of laity and religious</i>	\$10,000 00
16246	Diocese of Mansa Mansa 10101,Zambia <i>Fund - To support the formation of laity and the production of Catholic radio programs</i>	\$10,000 00
16245	Archdiocese of Hue Tp Hue,Vietnam <i>Fund - To support the formation of catechists</i>	\$10,000 00
16244	Society of Jesus, Portuguese Province Lisbon 1750-296,Portugal <i>Fund - To support the education of men religious</i>	\$10,000 00
16242	Oblates of the Virgin Mary, St Ignatius Province Boston,MA,USA <i>Fund - To support the education of seminarians</i>	\$10,000 00
16241	Know and Tell the Gospel Catholic School of Evangelization Takoradi,Ghana <i>Fund - To support the training of laity as agents of evangelization</i>	\$10,000 00
16240	LAMP Ministries, Inc Bronx,NY,USA <i>Fund - To support a ministry for the homeless</i>	\$20,000 00
16239	Franciscan Sisters of Mary Immaculate, Our Lady of Mercy of Maridiaz Province San Juan de Pasto, Nariño,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16235	Sisters of the Annunciation, San Jose Province Cali, Valle del Cauca,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16233	Order of Friars Minor, Korean Province Seoul 100-120,South Korea <i>Fund - To support the salaries of religious faculty members</i>	\$15,000 00
16232	Diocese of Charleston Charleston,SC,USA <i>Fund - To support the purchase of books, CD's and DVD's for a virtual library</i>	\$9,000 00
16231	Sisters of Charity of Nazareth Nazareth,KY,USA <i>Fund - To support tuition assistance for low income students</i>	\$10,000 00

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16230	Atlantic-Midwest Province of the School Sisters of Notre Dame Baltimore,MD,USA <i>Fund - To support stipend for women religious teachers</i>	\$10,000 00
16229	Franciscan Missionaries of Jesus and Mary Guapi, Cauca,Colombia <i>Fund - To support the formation of men religious</i>	\$10,000 00
16227	Jesuits of the USA Central and Southern Province St Louis,MO,USA <i>Fund - To support the formation of men religious</i>	\$10,000 00
16226	Sisters of Notre Dame, Omaha Province Omaha,NE,USA <i>Fund - To support the daily living expenses of retired women religious</i>	\$15,000 00
16225	St Jude Community Center New Orleans,LA,USA <i>Fund - To support the salary of two women religious working in a community center</i>	\$10,000 00
16224	Diocese of St Cloud St Cloud,MN,USA <i>Fund - To support Confirmation retreats for two Catholic parishes</i>	\$7,000 00
16223	Diocese of Beaumont Beaumont,TX,USA <i>Fund - To support a campus ministry program</i>	\$10,000 00
16222	Lay Mission-Helpers Association Los Angeles,CA,USA <i>Fund - To support a missionary formation and recruitment program</i>	\$10,000 00
16220	Intercongregational Institute of Philosophic Formation of Mexico Tlaquepaque, Jalisco,Mexico C P 45606 <i>Fund - To support scholarships for men and women religious</i>	\$10,000 00
16218	Order of the Immaculate Conception Envigado, Antioquia,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16217	Discalced Carmelites of Colombia Garagoa, Boyaca,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16215	Franciscan Missionaries of Jesus and Mary Guapi, Cauca,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16214	Franciscan Missionaries of Jesus and Mary Guapi, Cauca,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16213	Poor Clares, Monastery of Santa Clara of the Divine Eucharist Daule, Guayas,Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
16212	Poor Clares, Monastery of Santa Clara and the Holy Spirit Guayaquil, Guayas,Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
16211	Carmelite Sisters of St Teresa of San Jose La Esperilla, Santo Domingo,Dominican Republic <i>Fund - To support the education of at-risk girls</i>	\$15,000 00
16209	Stratford Catholic Regional School System Stratford,CT,USA <i>Fund - To support the purchase of religious textbooks and magazines for faith instruction, workshops and retreats</i>	\$10,000 00

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16207	Notre Dame de Namur.Sisters, California Province Belmont,CA,USA <i>Fund - To support tuition assistance for low income students</i>	\$10,000 00
16206	Diocese of Nebbi Nebbi,Uganda <i>Fund - To support the training of clergy, religious and laity</i>	\$10,000 00
16205	Lovers of the Holy Cross of Thanh Hoa Thanh Hoa City 0084,Vietnam <i>Fund - To support the formation and living expenses of women religious</i>	\$10,000 00
16204	L'Arche Cleveland Cleveland,OH,USA <i>Fund - To support the salary of a woman religious Pastoral Leader</i>	\$10,000 00
16203	Order of Friars Minor, Province of St Barbara Oakland,CA,USA <i>Fund - To support a pilot of an evangelization program</i>	\$15,000 00
16202	Gregorian University Foundation New York,NY,USA <i>Fund - To support scholarship assistance for Third World seminarians</i>	\$10,000 00
16201	Youth 2000 Ireland Donnybrook,Dublin <i>Fund - To support the purchase of religious items, liturgical supplies, and stipends for men religious for a summer festival</i>	\$7,000 00
16200	Schoenstatt Fathers, Inc Waukesha,WI,USA <i>Fund - To support the education and formation of seminarians</i>	\$10,000 00
16199	Missionary Sisters of the Holy Family Komorow 05-806,Poland <i>Fund - To support the formation and education of women religious</i>	\$10,000 00
16198	Sisters of St Joseph St Augustine,FL,USA <i>Fund - To support a stipend for a woman religious acting as the Renewal Center Administrator</i>	\$15,000 00
16197	Diocese of Beaumont Beaumont,TX,USA <i>Fund - To support a Hispanic ministry evangelization program</i>	\$15,000 00
16196	USA Midwest Province of the Society of Jesus Chicago,IL,USA <i>Fund - To support the salary of the Director of Mission and Identity</i>	\$10,000 00
16195	Diocese of San Isidro Buenos Aires,Argentina <i>Fund - To support the salary of catechists</i>	\$10,000 00
16192	All Hallows College Dublin 9,Ireland <i>Fund - To support a faith formation, ministry, and outreach programs</i>	\$15,000 00
16191	Diocese of Dapaong Dapaong,Togo <i>Fund - To support the formation of catechists and lay leaders</i>	\$10,000 00
16190	Society of Mary New Zealand Wellington 6144,New Zealand <i>Fund - To support a stipend for a man religious to run evangelization and sacramental programs</i>	\$15,000 00
16189	Diocese of Ngong Karen 00502, Nairobi,Kenya <i>Fund - To support the formation of catechists</i>	\$4,000 00

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16187	Diocese of St Augustine Jacksonville,FL,USA <i>Fund - To support the salary of a woman religious</i>	\$10,000 00
16186	Sisters of Our Lady Queen of the Apostles Mbeya,Tanzania <i>Fund - To support tuition assistance and school fees for youth</i>	\$4,000 00
16181	Archdiocese of Tabora Tabora,Tanzania <i>Fund - To support the formation of catechists</i>	\$4,000 00
16180	Adorer Missionary Sisters of the Poor Port St Lucie,FL,USA <i>Fund - To support formation of women religious</i>	\$10,000 00
16179	Discalced Carmelite Sisters of Colombia La Estrella, Antioquia,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16178	Discalced Carmelite Sisters of Colombia La Estrella, Antioquia,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16177	Discalced Carmelite Sisters of Colombia La Estrella, Antioquia,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16176	Dismas Ministry, Inc Milwaukee,WI,USA <i>Fund - To support a prison ministry</i>	\$15,000 00
16175	Diocese of Helena Helena,MT,USA <i>Fund - To support the education and living expenses of seminarians</i>	\$15,000 00
16174	Archdiocese of Blantyre Blantyre,Malawi <i>Fund - To support the training of laity to assist in Small Christian Communities</i>	\$4,000 00
16173	Archdiocese of Portland in Oregon Portland,OR,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16172	Diocese of Dodge City Dodge City,KS,USA <i>Fund - To support the salary of the director of a campus ministry program</i>	\$10,000 00
16171	Diocese of Cleveland Cleveland,OH,USA <i>Fund - To support the salary of a woman religious serving as Pastoral Care Director</i>	\$15,000 00
16170	Archdiocese of Omaha Omaha,NE,USA <i>Fund - To support the purchase of liturgical items</i>	\$3,000 00
16169	Diocese of St Cloud St Cloud,MN,USA <i>Fund - To support a Hispanic outreach ministry</i>	\$6,000 00
16168	Diocese of Rockford Rockford,IL,USA <i>Fund - To support a campus ministry program</i>	\$10,000 00
16167	Mount Tabor Center Menasha,WI,USA <i>Fund - To support missionaries who evangelize Catholic youth in the local area</i>	\$10,000 00
16166	Archdiocese of Newark Newark,NJ,USA <i>Fund - To support tuition assistance for religious</i>	\$10,000 00

Koch Foundation, Inc.
 EIN 59-1885997
 Grant Recipient Detail
 Attachment to Form 990-PF, Part I, Line 25
 04/01/2015 - 03/31/2016

IRS 990 Report 2016

Application		
Number	Grantee/Project	Grant Amount
16165	Sisters of the Incarnate Word and Blessed Sacrament Congregation Victoria, TX, USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16164	Maronite Servants of Christ the Light Dartmouth, MA, USA <i>Fund - To support the education and formation of women religious and a direct evangelization outreach program</i>	\$10,000 00
16162	Poor Clare Monastery, Kamonyi Kigali, Rwanda <i>Fund - To support the formation and living expenses of women religious</i>	\$10,000 00
16161	Poor Clares, Saint Clare Monastery Ouahigouya Ouagadougou, Burkina Faso <i>Fund - To support the formation and living expenses of women religious</i>	\$10,000 00
16160	Sisters of St John the Baptist Bronx, NY, USA <i>Fund - To support the salary of a religious educator</i>	\$10,000 00
16158	Archdiocese of Arusha Arusha, Tanzania <i>Fund - To support a direct evangelization outreach program</i>	\$10,000 00
16156	Congregation of Lovers of the Holy Cross of Tan Lap Ho Chi Minh City, Vietnam <i>Fund - To support the education and formation of women religious</i>	\$10,000 00
16155	Franciscan Sisters of St Joseph KISII, Kenya <i>Fund - To support a food program for students at a Catholic school</i>	\$10,000 00
16154	Archdiocese of Hue Tp Hue, Vietnam <i>Fund - To support the formation of catechists</i>	\$10,000 00
16152	Sisters of the Good Shepherd Astoria, NY, USA <i>Fund - To support a 12 day training session for women religious ministering in foreign countries</i>	\$10,000 00
16151	Congregation of the Sons of Mary Immaculate Ouagadougou 10, Burkina Faso <i>Fund - To support the formation and daily living expenses of men religious</i>	\$10,000 00
16150	Diocese of Charleston Charleston, SC, USA <i>Fund - To support the purchase of evangelization materials for a lending library</i>	\$10,000 00
16149	Congregation of the Sisters of St Ann San Juan de Lurigancho, Lima, Peru <i>Fund - To support the formation of women religious</i>	\$10,000 00
16148	Little Children of Our Blessed Lady Sisters Harare, Zimbabwe <i>Fund - To support the formation of catechists</i>	\$10,000 00
16147	African Benedictine Sisters of Our Lady Help of Christians Ndanda Mtwara, Tanzania <i>Fund - To support a Catholic education for orphan girls</i>	\$10,000 00
16146	Society of Jesus, Eastern Africa Province Nairobi 00505, Kenya <i>Fund - To support the education and formation of men religious</i>	\$10,000 00
16145	Marianists, Province of the United States St Louis, MO, USA <i>Fund - To support the education of an Indian seminarian in Rome</i>	\$10,000 00

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IRS 990 Report 2016

Application		
Number	Grantee/Project	Grant Amount
16143	Ukrainian Greek Catholic Eparchy of Ivano-Frankivsk Ivano-Frankivsk 76005,Ukraine <i>Fund - To support the education and living expenses of seminarians</i>	\$10,000 00
16142	Diocese of Cheyenne Cheyenne,WY,USA <i>Fund - To support the formation of permanent deacons</i>	\$15,000 00
16140	Jesuits of the USA Central and Southern Province St Louis,MO,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16136	Minim Brothers of Saltillo Saltillo, Coahuila,Mexico <i>Fund - To support the living and ministry expenses of men religious</i>	\$10,000 00
16133	Diocese of Arlington Arlington,VA,USA <i>Fund - To support tuition assistance for low income families</i>	\$10,000 00
16131	Minim Nuns of St Francis of Paula Saltillo, Coahuila,Mexico <i>Fund - To support the living expenses of women religious and the formation of catechists</i>	\$10,000 00
16127	The Augustinians, Province of Our Mother of Good Counsel Chicago,IL,USA <i>Fund - To support the formation of men religious</i>	\$15,000 00
16124	Diocese of Moshi Moshi,Tanzania <i>Fund - To support the purchase of religious books, liturgical vestments, and supplies for university chaplaincy</i>	\$3,000 00
16123	Congregation of the Sisters of the Blessed Virgin Mary of Loreto Warsaw 03-717,Poland <i>Fund - To support the education and formation of women religious</i>	\$10,000 00
16122	Immaculate Heart of Mary School Corner Brook, NL A2H 1E8,Canada <i>Fund - To support a tuition assistance program</i>	\$10,000 00
16121	Diocese of Mongu Mongu 10101, Western Province,Zambia <i>Fund - To support a catechetical program and the training of catechists</i>	\$10,000 00
16120	Missionaries of the Sacred Heart, USA Province Aurora,IL,USA <i>Fund - To support the formation and living expenses of seminarians</i>	\$10,000 00
16119	Franciscan Sisters of St Joseph Kisumu 40100,Kenya <i>Fund - To support the purchase of textbooks</i>	\$10,000 00
16118	Diocese of Corner Brook and Labrador Corner Brook,NL,Canada <i>Fund - To support the formation of men religious and catechists</i>	\$15,000 00
16117	Daughters of St Francis de Sales Mlolongo,Kenya <i>Fund - To support tuition assistance and living expenses for women religious teachers</i>	\$10,000 00
16115	Missionaries of the Sacred Heart, USA Province Aurora,IL,USA <i>Fund - To support the living expenses of men religious in assisted living facility</i>	\$10,000 00
16114	Our Lady of the Hills Regional Catholic High School Kerrville,TX,USA <i>Fund - To support a tuition assistance program</i>	\$9,000 00

Koch Foundation, Inc.
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IRS 990 Report 2016

Application		
Number	Grantee/Project	Grant Amount
16113	Diocese of Savannah Savannah,GA,USA <i>Fund - To support the purchase of catechetical books and related materials</i>	\$10,000 00
16112	Diocese of Superior Superior,WI,USA <i>Fund - To support the purchase of SMART Boards</i>	\$10,000 00
16111	Diocese of Gallup Gallup,NM,USA <i>Fund - To support a tuition assistance program</i>	\$10,000 00
16110	Glenmary Home Missioners Cincinnati,OH,USA <i>Fund - To support the evangelization efforts of ministers in rural parishes</i>	\$50,000 00
16109	Diocese of Tucson Tucson,AZ,USA <i>Fund - To support Confirmation retreats and youth leadership training</i>	\$10,000 00
16108	Franciscan Sisters of Little Falls, Minnesota Little Falls,MN,USA <i>Fund - To support a mission in Mexico training laity</i>	\$10,000 00
16107	Benedictine Monks, Assumption Abbey Richardton,ND,USA <i>Fund - To support the printing of a monastic spirituality and theology journal</i>	\$10,000 00
16106	Diocese of Crookston Crookston,MN,USA <i>Fund - To support the salaries of religious education teachers</i>	\$10,000 00
16105	Piarist Fathers, United States and Puerto Rico Province Washington,DC,USA <i>Fund - To support the Piarist Latin Mission evangelization project</i>	\$5,000 00
16103	Archdiocese of Washington Washington,DC,USA <i>Fund - To support part of a woman religious teacher's salary</i>	\$10,000 00
16102	Vicariate Apostolic of Bomadi Ughelli, Delta State,Nigeria <i>Fund - To support the salaries of women religious</i>	\$10,000 00
16101	Discalced Carmelite Fathers, Colombia Province of St Therese of the Child Jesus Bogota,Colombia <i>Fund - To support the formation and training of laity</i>	\$10,000 00
16100	Handmaids of the Holy Child Jesus, Southeastern Province Cross River State,Nigeria <i>Fund - To support catechism and workshops in rural areas</i>	\$10,000 00
16097	Poor Clares, Monastery of St Clare Quito, Pichincha,Ecuador <i>Fund - To support the formation of women religious</i>	\$10,000 00
16096	Dominican Sisters of Bethany Bogota, D C ,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16095	Dominican Sisters of Bethany Bogota, D C ,Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16094	Archdiocese of Vienna Vienna A-1010,Austria <i>Fund - To support the education of seminarians</i>	\$10,000 00
16093	Diocese of Raleigh Raleigh,NC,USA <i>Fund - To support tuition assistance for students</i>	\$10,000 00

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04/01/2015 - 03/31/2016

IRS 990 Report 2016

Application		
Number	Grantee/Project	Grant Amount
16091	Monastic Life Commission of Ecuador Quito, Pichincha,Ecuador <i>Fund - To support the formation of men and women religious</i>	\$10,000 00
16090	Congregation of the Sacred Hearts of Jesus and Mary, Iberian Province Guaynabo,PR,USA <i>Fund - To support the training and formation of men religious</i>	\$10,000 00
16089	Society of the Divine Word, Chicago Province Techny,IL,USA <i>Fund - To support the room, board, and books of men and women religious</i>	\$10,000 00
16088	Episcopal Conference of Zambia Lusaka 10101,Zambia <i>Fund - To support the renewal of Small Christian Communities and the Word of God</i>	\$5,000 00
16087	Missionary Sisters of the Precious Blood, Congo Region Kinshasa,Democratic Republic of the Congo <i>Fund - To support the training and living expenses of women religious</i>	\$10,000 00
16085	Diocese of Fargo Fargo,ND,USA <i>Fund - To support a campus ministry program</i>	\$10,000 00
16084	Eparchy of Our Lady of Lebanon of Los Angeles St Louis,MO,USA <i>Fund - To support the daily living expenses, formation, and education of seminarians</i>	\$10,000 00
16082	Diocese of Nha Trang Nha Trang, Khanh Hoa,Vietnam <i>Fund - To support the training of lay leaders</i>	\$10,000 00
16081	Diocese of Gallup Gallup,NM,USA <i>Fund - To support the education of seminarians</i>	\$15,000 00
16079	Brothers of the Holy Cross, Midwest Province Notre Dame,IN,USA <i>Fund - To support tuition assistance for Vietnamese women religious</i>	\$10,000 00
16078	Archdiocese of Tabora Tabora,Tanzania <i>Fund - To support religious education at a primary school</i>	\$7,000 00
16077	Marist Brothers of the Schools Bayonne,NJ,USA <i>Fund - To support scholarships and a tuition assistance program</i>	\$10,000 00
16076	Dominican Sisters of Peace Columbus,OH,USA <i>Fund - To support the salary of women religious faculty member</i>	\$15,000 00
16074	Institute of the Daughters of Mary Help of Christians, Province of Slovenia-Croatia 1000 Ljubljana,Slovenia <i>Fund - To support an outreach program for female students</i>	\$10,000 00
16073	Diocese of San Giuseppe a Irkutsk Irkutsk 664074,Russia <i>Fund - To support the living expenses and formation of men religious serving a parish</i>	\$10,000 00
16071	Diocese of Down and Connor Belfast BT15 4DE,Northern Ireland, UK <i>Fund - To support an outreach program for a parish</i>	\$15,000 00
16068	Poor Clares, Monasterio S Chiara 52044 Cortona (Arezzo),Italy <i>Fund - To support the formation of women religious</i>	\$10,000 00

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Application		
Number	Grantee/Project	Grant Amount
16067	Society of Jesus, Lithuanian Province Vilnius 01128,Lithuania <i>Fund - To support an outreach and training program for parents teachers, and staff</i>	\$10,000 00
16066	Congregation of the Sacred Heart of Jesus, Hue Hue, Thua Thien 054,Vietnam <i>Fund - To support the formation of men religious</i>	\$10,000 00
16064	Comboni Missionaries of the Sacred Heart of Jesus (Verona Fathers) Nairobi 00505,Kenya <i>Fund - To support the training of lay leaders</i>	\$10,000 00
16059	Missionary Sisters of the Holy Family Langata 00509, Nairobi,Kenya <i>Fund - To support the training of women religious</i>	\$10,000 00
16056	Diocese of Nha Trang Nha Trang, Khanh Hoa,Vietnam <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16055	Ukrainian Catholic Diocese of St Josaphat in Parma Parma,OH,USA <i>Fund - To support an evangelization outreach program</i>	\$10,000 00
16054	Diocese of Rulenge-Ngara Ngara, Kagera,Tanzania <i>Fund - To support the training and formation of catechists and lay leaders</i>	\$10,000 00
16052	Diocese of St Augustine Jacksonville,FL,USA <i>Fund - To support a stipend for a priest responsible for sacramental preparation</i>	\$10,000 00
16051	Society of Divine Vocations Ijebu-Ode, Ogun 120001,Nigeria <i>Fund - To support the training and formation of catechists</i>	\$10,000 00
16050	Archdiocese of Cape Coast Cape Coast,Ghana <i>Fund - To support training and formation of women religious</i>	\$10,000 00
16049	Diocese of Bridgeport Bridgeport,CT,USA <i>Fund - To support an evangelization and faith formation program for individuals with disabilities</i>	\$10,000 00
16048	Diocese of Bunda Bunda,Tanzania <i>Fund - To support the training of communications agents</i>	\$10,000 00
16045	Archdiocese of Galveston-Houston Houston,TX,USA <i>Fund - To support tuition assistance</i>	\$10,000 00
16044	Diocese of Kabale Kabale,Uganda <i>Fund - To support tuition assistance for students and living expenses for women religious teachers</i>	\$10,000 00
16043	Sacred Heart Sisters Juba,South Sudan <i>Fund - To support the formation of women religious</i>	\$9,000 00
16042	Archdiocese of Chicago Chicago,IL,USA <i>Fund - To support the education of international seminarians</i>	\$15,000 00
16040	Poor Clares of Nigeria Ijebu-Ode, Ogun State,Nigeria <i>Fund - To support the formation and daily living expenses of women religious</i>	\$10,000 00

Koch Foundation, Inc.
 EIN: 59-1885997
 Grant Recipient Detail
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 04/01/2015 - 03/31/2016

IRS 990 Report 2016

Application

Number	Grantee/Project	Grant Amount
16039	Order of Friars Minor, Venetian Province of St Anthony of Padua Vittorio Veneto 31029 (Treviso), Italy <i>Fund - To support services for men religious undergoing spiritual crisis</i>	\$10,000 00
16037	St Vincent de Paul Society of San Mateo County San Mateo, CA, USA <i>Fund - To support the salary of a full-time prison chaplain</i>	\$10,000 00
16036	Salesians of Don Bosco, Province of St Philip the Apostle New Rochelle, NY, USA <i>Fund - To support a partial salary for priest, an overnight retreat, and materials</i>	\$10,000 00
16035	Sisters of Charity of St Vincent de Paul Bronx, NY, USA <i>Fund - To support stipends for six ministry outreach teach members</i>	\$15,000 00
16034	Piarist Fathers, United States and Puerto Rico Province Washington, DC, USA <i>Fund - To support the education and formation of seminarians</i>	\$10,000 00
16033	Piarist Fathers, United States and Puerto Rico Province Washington, DC, USA <i>Fund - To support tuition assistance for seminarians</i>	\$10,000 00
16032	Sion Catholic Community for Evangelism, Brentwood Diocese Essex, CM15 9BX, England <i>Fund - To support the training of laity</i>	\$10,000 00
16030	Discalced Carmelites of Colombia Garagoa, Boyaca, Colombia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16028	Franciscan Apostolic Sisters Cagaya 3514, Philippines <i>Fund - To support the formation of women religious</i>	\$10,000 00
16027	Diocese of Gbarnga Gbarnga, Liberia <i>Fund - To support the training of lay leaders</i>	\$10,000 00
16026	Diocese of Pittsburgh Pittsburgh, PA, USA <i>Fund - To support the training of lay leaders</i>	\$10,000 00
16025	Congregation of the Mission, Western Province Earth City, MO, USA <i>Fund - To support the education and formation of women religious</i>	\$10,000 00
16022	Congregation of the Passion, St Paul of the Cross Province Rye Brook, NY, USA <i>Fund - To support the national broadcast fees of Sunday Mass for homebound Catholics</i>	\$10,000 00
16019	Discalced Carmelite Fathers, Colombia Province of St Therese of the Child Jesus Bogota, Colombia <i>Fund - To support the training and formation of men religious</i>	\$10,000 00
16016	Archdiocese for the Military Services, USA Washington, DC, USA <i>Fund - To support the education and formation of seminarians</i>	\$15,000 00
16014	Eparchy of St George's in Canton Canton, OH, USA <i>Fund - To support stipends for men religious involved in evangelization efforts and ministries</i>	\$15,000 00
16013	Order of Discalced Carmelites, Krakow Province Krakow 31-222, Poland <i>Fund - To support the formation of men religious</i>	\$10,000 00

Koch Foundation, Inc.
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 Grant Recipient Detail
 Attachment to Form 990-PF, Part I, Line 25
 04/01/2015 - 03/31/2016

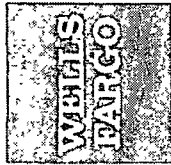
IRS 990 Report 2016

Application

Number	Grantee/Project	Grant Amount
16012	Prelature of Yauyos Canete, Lima, Peru <i>Fund - To support the formation of catechists and the purchase of catechetical and didactical materials</i>	\$10,000 00
16011	Prelature of Yauyos Canete, Lima, Peru <i>Fund - To support the formation of seminarians</i>	\$10,000 00
16010	Discalced Carmelite Fathers of Colombia Bogota, Cundinamarca, Colombia <i>Fund - To support the formation of men and women religious</i>	\$15,000 00
16008	Daughters of the Sacred Heart Bataan 2100, Philippines <i>Fund - To support the formation and living expenses of women religious</i>	\$10,000 00
16006	Discalced Carmelite Fathers of Venezuela Merida, Venezuela <i>Fund - To support the formation of men religious</i>	\$10,000 00
16005	Congregation of St Dominic Bogota, Columbia <i>Fund - To support the formation of women religious</i>	\$10,000 00
16004	Society of African Missions Lome, Togo <i>Fund - To support the formation and living expenses of seminarians</i>	\$10,000 00
16003	Diocese of Ndola Ndola, Zambia <i>Fund - To support the formation, education and daily living expenses of seminarians</i>	\$10,000 00
16001	Religious of Jesus and Mary Ciudad de Buenos Aires CP1014, Argentina <i>Fund - To support pastoral and formation activities</i>	\$10,000 00
Grand Totals (556 items)		\$7,205,344 00

Koch Foundation, Inc
 EIN: 59-1885997
 Realized Gain/Loss Detail
 Attachment: Form 990-PF, Part I, line 6a
 FYE 03/31/16

	Cost Basis	Proceeds	Gain/Loss
Dimensional			
12/16/2015 Long Term Capital Gain	-	266,937	266,937
12/16/2015 Long Term Capital Gain	-	431,860	431,860
	-	698,797	698,797
Wells Fargo Trust			
See detail statement below	6,069,574	7,572,273	1,502,699
	6,069,574	7,572,273	1,502,699
Commonfund			
Capital Private Equity VI	-	134,746	134,746
Capital Realty Investors	-	-	-
Capital Venture Partners VII	-	48,734	48,734
Capital Int'l Partners V	-	90,054	90,054
	-	273,534	273,534
Miscellaneous Gain			
	-	-	-
	-	-	-
Total Cost Basis	Total Proceeds	Total Gain/Loss	
6,069,574	8,544,604	2,475,030	



Account Statement For:
KOCH FDN CUSTODY

Period Covered: April 1, 2015 - March 31, 2016

Account Number 4022841780

REALIZED GAIN/LOSS DETAIL

DATE SOLD	QUANTITY	ASSET DESCRIPTION	COST BASIS	PROCEEDS	SHORT TERM REALIZED GAIN/LOSS	LONG TERM REALIZED GAIN/LOSS
09/03/15	65,900.000	ENCANA CORP	- \$205,989.43	\$490,220.32	\$0.00	\$284,230.89
08/31/15	15,000.000	JOHNSON & JOHNSON	- 865,720.50	1,417,139.97	0.00	551,419.47
08/28/15	23,400.000	MARATHON OIL CORP	- 756,015.37	345,141.19	0.00	- 410,874.18
09/01/15	61,600.000	MARATHON OIL CORP	- 1,990,194.28	920,869.10	0.00	- 1,069,325.18
09/03/15	7,200.000	MARATHON PETROLEUM CORP	- 157,354.93	342,569.34	0.00	185,214.41
01/13/16	20,000.000	MICROSOFT CORP	- 561,525.00	1,057,946.58	0.00	496,421.58
09/03/15	39,700.000	NEWELL RUBBERMAID INC	- 1,123,724.25	1,665,906.04	0.00	542,181.79
08/28/15	1,000.000	VISTA OUTDOOR INC	- 13,635.00	44,375.23	0.00	30,740.23
08/31/15	29,000.000	VISTA OUTDOOR INC	- 395,415.05	1,288,105.64	0.00	892,690.59
Total This Period			- \$6,069,573.81	\$7,572,273.41	\$0.00	\$1,502,699.60

Gain/Loss information is un-audited and should not be used for tax preparation, estate and/or retirement planning purposes.



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ATTACHMENT TO FORM 990-PF, PART II, LINE 14
04/01/2015 - 03/31/2016

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179 Bonus / (Cur. Yr Only)	Special Allowance	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)	Net Book Value
Building												
15		New Office Building 2004	10/15/2003	SL / N/A	40 0000	344,093.00	0.00	0.00	98,926.80	8,602.33	107,529.13	236,563.87
Subtotal: Building						344,093.00	0.00	0.00	98,926.80	8,602.33	107,529.13	236,563.87
Less dispositions and exchanges:												
Net for: Building						344,093.00	0.00	0.00	98,926.80	8,602.33	107,529.13	236,563.87
Building Improvements												
25		Air Conditioning Unit	10/12/2005	SL / N/A	39 0000	2,350.00	0.00	0.00	572.47	60.26	632.73	1,717.27
30		Painting of Reception area and Ca	12/27/2007	SL / N/A	40 0000	584.00	0.00	0.00	105.85	14.60	120.45	463.55
40		Install Outlets and Door bell	9/12/2008	M / HY	5 0000	781.00	0.00	390.50	781.00	0.00	781.00	0.00
46		Painting ED Office	8/8/2008	SL / N/A	5 0000	378.00	0.00	0.00	378.00	0.00	378.00	0.00
51		New Front Door	10/9/2009	MSL / MM	39 0000	780.00	0.00	0.00	109.17	20.00	129.17	650.83
56		A/C Upgrade	10/27/2010	SL / N/A	39 0000	834.00	0.00	0.00	94.43	21.38	115.81	718.19
57		Building Improvements- Dan Stanf	1/9/2012	MSL / MM	39 0000	5,195.00	0.00	0.00	427.37	133.21	560.58	4,634.42
58		Phone System	11/21/2011	MSL / MM	39 0000	826.94	0.00	0.00	71.55	21.20	92.75	734.19
59		building repairs	3/20/2012	MSL / MM	39 0000	500.00	0.00	0.00	38.99	12.82	51.81	448.19
Subtotal: Building Improvements						12,228.94	0.00	390.50	2,578.83	283.47	2,862.30	9,366.64
Less dispositions and exchanges:												
Net for: Building Improvements						12,228.94	0.00	390.50	2,578.83	283.47	2,862.30	9,366.64
Computer Equipment												
23		Dell Flat Panel (5)	9/15/2004	SL / N/A	3 0000	481.74	0.00	0.00	481.74	0.00	481.74	0.00
31		2 Software Licenses	4/18/2007	SL / N/A	3 0000	4,472.00	0.00	0.00	4,472.00	0.00	4,472.00	0.00
33		SQL Database Software	6/6/2007	SL / N/A	3 0000	23,325.27	0.00	0.00	23,325.27	0.00	23,325.27	0.00
35		Ricoh Photocopier	9/21/2007	SL / N/A	5 0000	6,725.17	0.00	0.00	6,725.17	0.00	6,725.17	0.00
36		Office 2007 Software	11/5/2007	SL / N/A	3 0000	1,526.62	0.00	0.00	1,526.62	0.00	1,526.62	0.00
38		3 Battery Backups	3/13/2008	SL / N/A	5 0000	397.46	0.00	0.00	397.46	0.00	397.46	0.00
43		Extended Warranty	10/8/2008	SL / N/A	5 0000	965.00	0.00	0.00	965.00	0.00	965.00	0.00
45		Router and Installation	2/12/2009	SL / N/A	5 0000	345.00	0.00	0.00	345.00	0.00	345.00	0.00
52		Battery Backups (4)	5/17/2010	SL / N/A	5 0000	630.00	0.00	0.00	609.00	21.00	630.00	0.00
55		Epson Projector	3/17/2011	SL / N/A	5 0000	531.00	0.00	0.00	424.80	106.20	531.00	0.00
60		Computers & Monitors	6/7/2011	M / HY	5 0000	5,460.55	0.00	0.00	4,516.97	629.05	5,146.02	314.53
61		Polycom speakerphone and micro	7/15/2011	M / HY	5 0000	807.77	0.00	0.00	668.19	93.05	761.24	46.53
63		Dell Optiplex	9/8/2011	M / HY	5 0000	1,412.94	0.00	0.00	1,168.78	162.77	1,331.55	81.39
65		Sound Ideas Stereo Equipment	2/24/2012	M / HY	5 0000	4,991.34	0.00	0.00	4,128.84	575.00	4,703.84	287.50
66		windows 7	2/9/2012	SL / N/A	3 0000	315.76	0.00	0.00	315.76	0.00	315.76	0.00
70		Server	2/11/2014	SL / N/A	5 0000	11,263.87	0.00	0.00	2,628.23	2,252.77	4,881.00	6,382.87
76		HP 8600 Printer	4/15/2014	SL / N/A	5 0000	276.00	0.00	0.00	55.20	55.20	110.40	165.60
77		Memory	8/1/2014	SL / N/A	5 0000	342.00	0.00	0.00	45.60	68.40	114.00	228.00
78		Router	8/1/2014	SL / N/A	5 0000	702.00	0.00	0.00	93.60	140.40	234.00	468.00
79		Optiplex Mini Tower (bill)	4/1/2014	SL / N/A	5 0000	848.00	0.00	0.00	169.60	169.60	339.20	508.80
80		Server battery back-up	12/8/2015	SL / N/A	5 0000	620.60	0.00	0.00	0.00	41.37	41.37	579.23
81		Service work on copier	8/11/2015	SL / N/A	5 0000	2,381.00	0.00	0.00	0.00	317.47	317.47	2,063.53
Subtotal: Computer Equipment						68,821.09	0.00	0.00	53,062.83	4,632.28	57,695.11	11,125.98

ATTACHMENT TO FORM 990-PF, PART II, LINE 14

04/01/2015- 03/31/2016

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Sec. 179 / Bonus / (Cur. Yr. Only)	Special Allowance	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)	Net Book Value
Less dispositions and exchanges:												
Net for: Computer Equipment												
						0.00	0.00	0.00	0.00	0.00	0.00	0.00
						68,821.09	0.00	0.00	53,062.83	4,632.28	57,695.11	11,125.98
Furniture & Equipment												
5		Kitchen tables / chairs	1/15/2004	SL / N/A	5.0000	509.59	0.00	0.00	509.59	0.00	509.59	0.00
6		Office Furniture	1/22/2004	SL / N/A	5.0000	50,744.89	0.00	0.00	50,744.89	0.00	50,744.89	0.00
7		Alarm System	1/29/2004	SL / N/A	5.0000	864.00	0.00	0.00	864.00	0.00	864.00	0.00
10		Artwork - 16 framings / 1 art & fran	2/10/2004	SL / N/A	5.0000	4,699.12	0.00	0.00	4,699.12	0.00	4,699.12	0.00
11		Reupholster five chairs	2/28/2004	SL / N/A	5.0000	498.20	0.00	0.00	498.20	0.00	498.20	0.00
12		Sign at entrance / sign at front dot	3/5/2004	SL / N/A	5.0000	890.40	0.00	0.00	890.40	0.00	890.40	0.00
13		Four art framings	3/19/2004	SL / N/A	5.0000	655.44	0.00	0.00	655.44	0.00	655.44	0.00
14		Office furniture	11/3/2003	SL / N/A	5.0000	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00
20		Steelcase Desk Worksurface	5/13/2004	SL / N/A	5.0000	657.58	0.00	0.00	657.58	0.00	657.58	0.00
22		Shelves for File Room	3/15/2005	SL / N/A	5.0000	1,809.20	0.00	0.00	1,809.20	0.00	1,809.20	0.00
24		Cordless Speaker Phone	6/2/2005	SL / N/A	5.0000	717.89	0.00	0.00	717.89	0.00	717.89	0.00
39		Phone system and 7 phones	3/13/2008	SL / N/A	5.0000	6,243.25	0.00	0.00	6,243.25	0.00	6,243.25	0.00
41		2-drawer Credenza	9/19/2008	SL / HY	5.0000	1,376.00	0.00	0.00	1,376.00	0.00	1,376.00	0.00
42		Reception Furniture	10/6/2008	SL / N/A	5.0000	1,922.00	0.00	0.00	1,922.00	0.00	1,922.00	0.00
44		Affordable Appliance	1/6/2009	SL / N/A	5.0000	558.00	0.00	0.00	558.00	0.00	558.00	0.00
49		Refrigerator	7/31/2009	SL / N/A	5.0000	988.00	0.00	0.00	988.00	0.00	988.00	0.00
50		Computer Care Upgrade	3/26/2010	SL / N/A	5.0000	1,678.13	0.00	0.00	1,678.13	0.00	1,678.13	0.00
62		Ergonomic Keyboard Tray	6/19/2013	SL / N/A	5.0000	276.02	0.00	0.00	276.02	55.20	151.80	124.22
64		OEC Fred's Desk	10/31/2011	M / HY	7.0000	1,319.09	0.00	0.00	907.05	117.73	1,024.78	294.31
67		Alarm transmitters	4/14/2011	M / HY	5.0000	286.88	0.00	0.00	237.31	33.05	270.36	16.52
68		Refrigerator	7/8/2013	SL / N/A	5.0000	295.40	0.00	0.00	103.39	59.08	162.47	132.93
69		Desk Chair	8/31/2013	SL / N/A	5.0000	1,070.23	0.00	0.00	338.91	214.05	552.96	517.27
71		AMIA Chair & reupholstry of 2 che	1/21/2013	SL / N/A	5.0000	1,270.21	0.00	0.00	571.59	254.04	825.63	444.58
72		Air conditioner	8/13/2014	SL / N/A	5.0000	6,846.46	0.00	0.00	912.86	1,369.29	2,282.15	4,564.31
73		New Alarm	12/12/2014	SL / N/A	5.0000	1,325.00	0.00	0.00	88.33	265.00	353.33	971.67
74		New AC Unit	1/20/2015	SL / N/A	5.0000	5,579.26	0.00	0.00	185.98	1,115.85	1,301.83	4,277.43
75		Power Shredder	6/4/2014	SL / N/A	5.0000	254.00	0.00	0.00	42.33	50.80	93.13	160.87
Subtotal Furniture & Equipment												
						108,334.24	0.00	0.00	93,296.04	3,534.09	96,830.13	11,504.11
Less dispositions and exchanges:												
						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: Furniture & Equipment												
						108,334.24	0.00	0.00	93,296.04	3,534.09	96,830.13	11,504.11
Software												
82		GoodDoneGreat	1/1/2016	SL / N/A	5.0000	42,300.00	0.00	0.00	0.00	2,115.00	2,115.00	40,185.00
Subtotal: Software												
						42,300.00	0.00	0.00	0.00	2,115.00	2,115.00	40,185.00
Less dispositions and exchanges:												
						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net for: Software												
						42,300.00	0.00	0.00	0.00	2,115.00	2,115.00	40,185.00
Subtotal:												
						575,777.27	0.00	390.50	247,864.50	19,167.17	267,031.67	308,745.60
Less dispositions and exchanges:												
						0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals:												
						575,777.27	0.00	390.50	247,864.50	19,167.17	267,031.67	308,745.60