

Form 990-PF

Department of the Treasury
Internal Revenue Service

EXTENDED TO FEBRUARY 15, 2019

Return of Private Foundation

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

APR 1, 2017

, and ending

MAR 31, 2018

Name of foundation

KOCH FOUNDATION, INC.

A Employer identification number

59-1885997

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

B Telephone number

352-373-7491

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

GAINESVILLE, FL 32606-7211

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 111,646,081.

J Accounting method:

☒

Cash

☐

Accrual

☐ Other (specify)

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(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 17,750,061.

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)

7,192.

7,192.

2,124,988.

2,124,988.

8,037,697.

8,037,697.

N/A

STATEMENT 1

STATEMENT 2

RECEIVED

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SCA

3/4

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		26,617,138.	28,267,005.	28,267,005.
	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 7	54,641,349.	56,981,933.	81,477,613.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other	STMT 8	1,158,012.	1,357,906.	1,629,532.
	14	Land, buildings, and equipment: basis ▶	580,452.			
		Less: accumulated depreciation ▶	308,521.	299,110.	271,931.	271,931.
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		82,715,609.	86,878,775.	111,646,081.
Liabilities	17	Accounts payable and accrued expenses		3,848.	2,700.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				

1 List all officers, directors, trustees, and 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 10		114,615.	9,169.	86,380.

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SALE OF INVESTMENTS - SEE DETAIL	P	VARIOUS	VARIOUS
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 17,750,061.		9,712,364.	8,037,697.
b			
c			
d			
e			

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	199,330.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	199,330.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	199,330.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	148,821.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	101,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	249,821.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	144.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	50,347.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 50,347. Refunded <input type="checkbox"/> 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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(c) (relating to sections 4911 through 4915) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the 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

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		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.THEKOCHFOUNDATION.ORG	X	
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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____	2b	
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 2017 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 2017.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	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, Highlv

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	111,542,748.
b	Average of monthly cash balances	1b	48,689.
c	Fair market value of all other assets	1c	575,778.
d	Total (add lines 1a, b, and c)	1d	112,167,215.
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	112,167,215.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,682,508.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	110,484,707.
6	Minimum investment return. Enter 5% of line 5	6	5,524,235.

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	5,524,235.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	199,330.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	199,330.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,324,905.
4	Recoveries of amounts treated as qualifying distributions	4	40,000.
5	Add lines 3 and 4	5	5,364,905.
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	5,364,905.

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	5,572,557.
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	5,572,557.
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	5,572,557.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				5,364,905.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	2,626,221.			
b From 2013	1,981,733.			
c From 2014	1,393,789.			
d From 2015	2,363,412.			
e From 2016	963,364.			
f Total of lines 3a through e	9,328,519.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 5,572,557.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				5,364,905.
e Remaining amount distributed out of corpus	207,652.			
5 Excess distributions carryover applied to 2017 (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	9,536,171.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	2,626,221.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	6,909,950.			
10 Analysis of line 9:				
a Excess from 2013	1,981,733.			
b Excess from 2014	1,393,789.			
c Excess from 2015	2,363,412.			
d Excess from 2016	963,364.			
e Excess from 2017	207,652.			

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	5,147,238.
Total			3a	5,147,238.
b Approved for future payment				
NONE				
Total			3b	0.

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Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|---|--|-----|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | | | X |
| (2) Other assets | | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | | X |
| (3) Rental of facilities, equipment, or other assets | | | X |
| (4) Reimbursement arrangements | | | X |
| (5) Loans or loan guarantees | | | X |
| (6) Performance of services or membership or fundraising solicitations | | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | | |
| 1c | | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

12-7-2018
Date

DIRECTOR
Title

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

DONNA S. BROWN

Preparer's signature

DONNA S. BROWN

Date _____

12/05/18

Check ☐ if
self-employed

PTIN

P00080835

Firm's name ► **JAMES MOORE & CO., P.L.**

Firm's EIN ► 59-3204548

Firm's address ▶ 5931 NW 1ST PLACE
GAINESVILLE, FL 32607-2063

Phone no. 352-378-1331

Form **990-PF** (2017)

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	7,192.	7,192.	
TOTAL TO PART I, LINE 3	7,192.	7,192.	

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	86,010.	0.	86,010.	86,010.	
EQUITIES	1,439,378.	0.	1,439,378.	1,439,378.	
INTERNATIONAL INVESTMENTS	599,600.	0.	599,600.	599,600.	
TO PART I, LINE 4	2,124,988.	0.	2,124,988.	2,124,988.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURNED GRANT FUNDS	40,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	40,000.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	26,125.	23,513.		2,612.
TO FORM 990-PF, PG 1, LN 16B	26,125.	23,513.		2,612.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER TAXES	12.	6.		6.
FEDERAL TAXES	238,714.	0.		0.
TO FORM 990-PF, PG 1, LN 18	238,726.	6.		6.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL OFFICE EXPENSE	11,577.	3,502.		8,075.
OFFICERS & DIRECTORS				
INSURANCE	8,765.	4,383.		4,382.
DUES AND INFORMATION	443.	0.		443.
CUSTODIAL (SECURITIES)	51,669.	49,086.		2,583.
HEALTH AND LIFE INSURANCE	45,611.	15,204.		30,407.
WORKERS COMP INSURANCE	2,159.	540.		1,619.
CONTRACTED SERVICES	37,807.	13,233.		24,574.
TO FORM 990-PF, PG 1, LN 23	158,031.	85,948.		72,083.

FORM 990-PF

CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCK AND MUTUAL FUNDS	56,981,933.	81,477,613.
TOTAL TO FORM 990-PF, PART II, LINE 10B	56,981,933.	81,477,613.

FORM 990-PF		OTHER INVESTMENTS	STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PRIVATE EQUITY INVESTMENTS	COST	1,357,906.	1,629,532.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,357,906.	1,629,532.

FORM 990-PF		OTHER LIABILITIES	STATEMENT 9
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
CREDIT CARD LIABILITY		220.	13,929.
TOTAL TO FORM 990-PF, PART II, LINE 22		220.	13,929.

FORM 990-PF

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

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROLYN L. BOMBERGER 2760 NW 26TH PLACE GAINESVILLE, FL 32605	TREASURER 5.00	0.	0.	0.
WILLIAM A. BOMBERGER 2760 NW 26TH PLACE GAINESVILLE, FL 32605	PRESIDENT 5.00	0.	0.	0.
MICHELLE H. BOMBERGER 30 ST. ALBANS' PARK SANDYMOUNT, DUBLIN 4, IRELAND	ASSISTANT SECRETARY 5.00	0.	0.	2,500.
MATTHEW A. BOMBERGER 30 ST. ALBANS' PARK SANDYMOUNT, DUBLIN 4, IRELAND	DIRECTOR 5.00	0.	0.	4,100.
RACHEL A. BOMBERGER 4907 BAYSHORE BLVD, UNIT 121 TAMPA, FL 33611	SECRETARY 5.00	0.	0.	0.
INGE VRANEY 25402 N. 68TH DRIVE PEORIA, AZ 85383	VICE PRESIDENT 5.00	0.	0.	10,500.
CHARLOTTE L. SPACINSKY 403 WOODLAWN AVENUE FOX RIVER GROVE, IL 60021	DIRECTOR 5.00	0.	0.	10,500.
LORI A. VRANEY 7438 W PASO TRAIL PEORIA, AZ 85383	DIRECTOR 5.00	0.	0.	8,900.
JEFFREY P. VRANEY 7438 W PASO TRAIL PEORIA, AZ 85383	DIRECTOR 5.00	0.	0.	8,900.
MAURA J. VRANEY 7314 MEADOW LANE CARY, IL 60013	DIRECTOR 5.00	0.	0.	8,900.

KOCH FOUNDATION, INC.

59-1885997

LAWRENCE E. VRANEY, JR.
7314 MEADOW LANE
CARY, IL 60013

DIRECTOR
5.00

0. 0. 9,700.

CAROLYN YOUNG
5533 SW 75TH STREET
GAINESVILLE, FL 32308

EXECUTIVE DIRECTOR
40.00

114,615. 9,169. 22,380.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

114,615. 9,169. 86,380.

Koch Foundation, Inc.
Depreciation Expense
EIN: 59-1885997
ATTACHMENT TO FORM 990-PF, PART II, LINE 14
04/01/2016 - 3/31/2017

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	107,529.13	8,602.33	116,131.46	227,961.54
Subtotal: Building						344,093.00	0.00	0.00	107,529.13	8,602.33	116,131.46	227,961.54
Less dispositions and exchanges:												
Net for: Building						344,093.00	0.00	0.00	107,529.13	8,602.33	116,131.46	227,961.54
Building Improvements												
25		Air Conditioning Unit	10/12/2005	SL / N/A	39 0000	2,350.00	0.00	0.00	632.73	60.26	692.99	1,657.01
30		Painting of Reception area and Ca	12/27/2007	SL / N/A	40 0000	584.00	0.00	0.00	120.45	14.60	135.05	448.95
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	129.17	20.00	149.17	630.83
56		A/C Upgrade	10/27/2010	SL / N/A	39 0000	834.00	0.00	0.00	115.81	21.38	137.19	696.81
57		Building Improvements- Dan Stanf	1/9/2012	MSL / MM	39 0000	5,195.00	0.00	0.00	560.58	133.20	693.78	4,501.22
58		Phone System	11/21/2011	MSL / MM	39 0000	826.94	0.00	0.00	92.75	21.20	113.95	712.99
59		building repairs	3/20/2012	MSL / MM	39 0000	500.00	0.00	0.00	51.81	12.82	64.63	435.37
Subtotal: Building Improvements						12,228.94	0.00	390.50	2,862.30	283.46	3,145.76	9,083.18
Less dispositions and exchanges:												
Net for: Building Improvements						12,228.94	0.00	390.50	2,862.30	283.46	3,145.76	9,083.18
Computer Equipment												
23	D	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	D	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	630.00	0.00	630.00	0.00
55		Epson Projector	3/17/2011	SL / N/A	5 0000	531.00	0.00	0.00	531.00	0.00	531.00	0.00
60	D	Computers & Monitors	6/7/2011	M / HY	5 0000	5,460.55	0.00	0.00	5,146.02	314.53	5,460.55	0.00
61		Polycom speakerphone and micro	7/15/2011	M / HY	5 0000	807.77	0.00	0.00	761.24	46.53	807.77	0.00
63	D	Dell Optiplex	9/8/2011	M / HY	5 0000	1,412.94	0.00	0.00	1,331.55	81.39	1,412.94	0.00
65		Sound Ideas Stereo Equipment	2/24/2012	M / HY	5 0000	4,991.34	0.00	0.00	4,703.84	287.50	4,991.34	0.00
66	D	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	4,881.00	2,252.77	7,133.77	4,130.10
76	D	HP 8600 Printer	4/15/2014	SL / N/A	5 0000	276.00	0.00	0.00	110.40	4.60	115.00	0.00
77	D	Memory	8/1/2014	SL / N/A	5 0000	342.00	0.00	0.00	114.00	51.30	165.30	0.00
78		Router	8/1/2014	SL / N/A	5 0000	702.00	0.00	0.00	234.00	140.40	374.40	327.60
79	D	Optiplex Mini Tower (bill)	4/1/2014	SL / N/A	5 0000	848.00	0.00	0.00	339.20	127.20	466.40	0.00
80		Server battery back-up	12/8/2015	SL / N/A	5 0000	620.60	0.00	0.00	41.37	124.12	165.49	455.11
81		Service work on copier	8/11/2015	SL / N/A	5 0000	2,381.00	0.00	0.00	317.47	476.20	793.67	1,587.33
83		Photocopier repair- IN179220	9/1/2016	SL / N/A	5 0000	366.48	0.00	0.00	0.00	42.76	42.76	323.72
84		Photocopier repair - SC53969	9/7/2016	SL / N/A	5 0000	217.50	0.00	0.00	0.00	25.37	25.37	192.13

Net Book Value	
175	13,716.45
69	1,619.63
22	22,352.07
31	0.00
91	22,352.07
59	0.00
89	0.00
00	0.00
12	0.00
20	0.00
40	0.00
44	0.00
00	0.00
58	0.00
20	0.00
89	0.00
25	0.00
00	0.00
00	0.00
00	0.00
00	0.00
13	0.00
00	69.02
50	176.59
88	0.00
55	73.85
01	303.22
67	190.54
44	3,195.02
33	706.67
68	3,161.58
93	110.07
68	7,986.56
13	0.00
55	7,986.56
00	31,725.00
00	31,725.00
00	0.00
00	31,725.00

Form 990-PF (2017)

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10291205 789407 501744.1

2017.05000 KOCH FOUNDATION, INC.

501744.1

Koch Foundation, Inc.
 Depreciation Expense
 EIN: 59-1885997
 ATTACHMENT TO FORM 990-PF, PART II, LINE 14
 04/01/2016 - 3/31/2017

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
Subtotal:												
						592,792.77	0.00	390.50	267,031.67	25,933.45	292,965.12	299,108.35
		Less dispositions and exchanges:				12,341.74	0.00	0.00	11,043.42	0.00	11,622.44	0.00
		Grand Totals:				580,451.03	0.00	390.50	255,988.25	25,933.45	281,342.68	299,108.35

Koch Foundation, Inc
EIN: 59-1885997
Realized Gain/Loss Detail
Attachment: Form 990-PF, Part I, line 6a
FYE 03/31/18

Dimensional		Cost Basis	Proceeds	Gain/Loss
2/14/2018 Long Term Capital Gain	US Micro Cap Portfolio	794,259	1,500,000	705,741
2/14/2018 Long Term Capital Gain	US Small Cap Value Portfolio	2,307,898	4,000,000	1,692,102
12/15/2017 Long Term Capital Gain Div	US Micro Cap Portfolio	-	201,971	201,971
12/15/2017 Short Term Capital Gain Div	US Micro Cap Portfolio	-	16,168	16,168
12/15/2017 Long term Capital Gain Div	US Small Cap Value Portfolio	-	418,817	418,817
12/15/2017 Short Term Capital Gain Div	US Small Cap Value Portfolio	-	23,625	23,625
		3,102,157	6,160,581	3,058,424

BNY Mellon				
7/10/2017 Long Term Capital Gain	ConocoPhillips	782,951	2,208,611	1,425,660
2/12/2018 Long Term Capital Gain	Caren Company Common	681,022	2,720,994	2,039,972
7/10/2017 Long Term Capital Gain	General Electric Co	3,036,650	2,587,260	(449,390)
2/12/2018 Long Term Capital Gain	Halliburton Company Com	241,385	1,677,825	1,436,440
2/12/2018 Long Term Capital Gain	Ishares Global Ex USD High Y	432,712	553,056	120,344
2/12/2018 Long Term Capital Gain	Marathon Petroleum Corp	546,371	1,622,345	1,075,974
7/10/2017 Long Term Capital Gain	Weatherford International PL	389,965	108,933	(281,032)
7/10/2017 Long Term Capital Gain	TransOcean Ltd Zug Namen-Akt	670,147	110,455	(559,692)
		6,781,204	11,589,480	4,808,276

Commonfund				
	Capital Private Equity VI	(95,380)	-	95,380
	Global Private Equity II	25,881	-	(25,881)
	Co-Investment Opportunities III	11,008	-	(11,008)
	Secondary Partners	4,577	-	(4,577)
	Venture Partners XI	(15,068)	-	15,068
	Capital Venture Partners VII	(24,281)	-	24,281
	Capital Int'l Partners V	(77,734)	-	77,734
		(170,997)	-	170,997

Total Cost Basis	Total Proceeds	Total Gain/Loss
9,712,364	17,750,061	8,037,697

Koch Foundation, Inc.
EIN. 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2017 - 03/31/2018

Grant Recipient	Address		Purpose of Grant	Amount
Sisters of Providence and the Immaculate Conception	Ecuador	Ambato	To support the education of men religious	\$10,000 00
Society of Divine Vocations, Ijebu-Ode	Nigeria	Ijebu-Ode	To support workshops to evangelize youth	\$10,000 00
Spiritual Seminary	Ukraine	Ivano-Frankivsk [Stanislaviv] (Ukrainian)	To support the education and living expenses of seminarians	\$10,000 00
Augustine Institute	USA	Denver	To support tuition assistance	\$10,000 00
Cardinal Ritter College Preparatory High School	USA	Saint Louis	To support tuition assistance	\$10,000 00
Archdiocese of New Orleans	USA	New Orleans	To support the formation and living expenses of an African seminarian	\$10,000.00
Today and Tomorrow Educational Foundation	USA	Saint Louis	To support tuition assistance	\$10,000.00
St Joseph Academy	USA	San Jose	To support tuition assistance	\$10,000 00
St Catherine of Siena Catholic School	USA	Beaumont	To support tuition assistance	\$10,000 00
Missionary Sisters of the Very Holy Sacrament	Lebanon	Jbeil (Byblos) (Maronite)	To support the preparation and formation of evangelists	\$10,000 00
Mount Carmel Academy	USA	New Orleans	To support the purchase of music equipment	\$10,000 00
St Anne Catholic School	USA	Portland in Oregon	To support tuition assistance	\$10,000 00
Catholic Near East Welfare Association	USA	Various Dioceses	To support the formation, education and living expenses of seminarians	\$100,000 00
Diocese of Crookston	USA	Crookston	To support the formation of lay disciples	\$9,000 00
Stella Maris Federation	Philippines	Alaminos	To support the formation of women religious	\$10,000 00
St Paul Center for Biblical Theology	USA	Steubenville	To support a prison ministry	\$10,000 00
Diocese of Manchester	USA	Manchester	To support the education of seminarians	\$10,000 00
St Basil the Great Catholic School	Ukraine	Ivano-Frankivsk [Stanislaviv] (Ukrainian)	To support tuition assistance	\$10,000 00
St Michael Parish	Albania	Shkodre-Pult	To support the training of catechists	\$5,000 00
Zaidi Centre for Ignatian Spirituality	Kenya	Nairobi	To support a prison ministry program and retreats for catechists	\$10,000 00
Lamar University-Catholic Student Center	USA	Beaumont	To support a campus ministry program	\$10,000 00
Kipalapala Parish	Tanzania	Tabora	To support formation for children and youth	\$10,000 00
Sisters of St Benedict of Ferdinand, Indiana	Peru	Chulucanas	To support the salary of the Vocations and Evangelization Director	\$10,000 00
Archdiocese of Arusha	Tanzania	Arusha	To support the training of catechists	\$8,000 00
Our Lady of Port Richmond Regional Catholic School	USA	Philadelphia	To support the installation of a new fire alarm system	\$20,000 00
Holy Trinity High School	USA	Chicago	To support tuition assistance for low income students	\$10,000 00
Brother Beausang Catholic Education Centre	Kenya	Ngong	To support teacher salaries and tuition assistance	\$10,000 00
St Francis and St Clare Schools	Kenya	Meru	To support teacher salaries	\$10,000 00
Diocese of Lafayette	USA	Lafayette	To support catechesis training in local parishes for direct evangelization	\$10,000 00
St Louis of Gonzaga Parish, Ekenyi	Democratic Republic of the Congo	Tshumbe	To support direct evangelization in a local parish	\$10,000 00
Dismas Ministry, Inc	USA	Milwaukee	To support a pastoral outreach ministry to the incarcerated	\$15,000 00
Franciscan Sisters of the Immaculate Conception, St Francis Province	Ireland	Dublin	To support further education for religious women	\$10,000 00
St Joseph Notre Dame High School	USA	Oakland	To support tuition assistance	\$10,000.00
School of Applied Theology	USA	Oakland	To support scholarships for sabbatical participants	\$10,000 00

Koch Foundation, Inc.
EIN 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2017 - 03/31/2018

Incarinate Word Sisters	Kenya	Nakuru	To support the education of children displaced by violence	\$10,000 00
Archdiocese of Shkoder-Pult	Albania	Shkodre-Pult	To support the education, formation and living expenses of seminarians	\$10,000 00
Handmaids of the Holy Child Jesus	Nigeria	Ijebu-Ode	To support faith formation for laity	\$7,000 00
Vicariate Apostolic of Tripoli	Libya	Tripoli	To support the living expenses of friars and sisters, and formation of catechists	\$15,000 00
Armenian Catholic Eparchy of Our Lady of Nareg In United States and Canada	USA	Our Lady of Nareg in New York	To support the operating expenses of the evangelization department in a resource poor diocese	\$15,000 00
Order of Friars Minor, Most Sacred Heart of Jesus Province	USA	Chicago	To support the daily living expenses of friars ministering in the Archdiocese of Chicago	\$15,000 00
Everest Academy, Inc	USA	Detroit	To support the purchase of books	\$10,000 00
Redemptoris Mater Diocesan Missionary Seminary	Zambia	Ndola	To support the formation and living expenses of seminarians	\$10,000 00
Our Lady of Mount Carmel High School	Belize	Belize City-Belmopan	To support tuition assistance	\$10,000 00
St Vincent de Paul Society of San Mateo County	USA	San Francisco	To support the salary of a full-time prison chaplain	\$10,000 00
Little Sisters of St Francis of Assisi, Motherhouse	Uganda	Jinja	To support the formation of women religious	\$15,000 00
Guest House, Inc	USA	Detroit	To support outpatient aftercare of religious men and women suffering from chemical addictions	\$10,000 00
Walking with Purpose, Inc.	USA	Baltimore	To support the expansion of a religious education program	\$10,000 00
Sacred Heart Villa	USA	Allentown	To support the living expenses of retired and elderly men religious	\$10,000 00
Providence Catholic School	USA	San Antonio	To support the purchase of materials and supplies for a spiritual growth program	\$5,000 00
St. Luke Institute, Inc	USA	Washington	To support a clinical care program for religious	\$15,000 00
Congregation of the Immaculate Heart of Mary	Haiti	Port-au-Prince	To support the formation of youth ministers	\$9,000 00
Dominican Academy of the City of New York	USA	New York	To support the salary and living expenses of a woman religious faculty member	\$20,000 00
St Felix Pantry, Inc.	USA	Santa Fe	To support the purchase of religious items	\$15,000 00
Archdiocese of Shkoder-Pult	Albania	Shkodre-Pult	To support priests working in mission parishes	\$10,000 00
Daughters of St Francis de Sales	Tanzania	Arusha	To support religious formation, tuition assistance and living expense for women religious	\$10,000 00
Daughters of Mary	Uganda	Masaka	To support tuition assistance for women religious and lay teachers	\$10,000 00
St Joseph of the Apparition Elementary School	Haiti	Les Gonaïves	To support the salaries of lay teachers	\$10,000 00
Amate House	USA	Chicago	To support a program of faith formation for volunteers	\$10,000 00
Congregation of the Sisters of St Joseph, Siberia	Russian Federation	Trasfigurazione a Novosibirsk	To support a parish retreat and pilgrimage	\$6,300 00
Capuchin Province of Mid-America, Inc	USA	San Antonio	To support the formation of men religious	\$10,000 00
Redemptoris Mater Archdiocesan Missionary Seminary	USA	Denver	To support the formation of men religious	\$10,000 00
Marist Brothers	USA	New York	To support a tutoring program for immigrant children	\$10,000 00
Monastero Santa Chiara	Italy	Roma (Rome)	To support the formation and living expenses of women religious	\$10,000 00
Poor Clares, Manastiri Sh Kjara Scutari	Albania	Shkodre-Pult	To support the daily living expenses of women religious	\$5,000.00
Poor Clares, Monastery of San Damiano	Mexico	Mexicali	To support the formation of women religious	\$10,000 00
St. Mary School	USA	Gaylord	To support tuition assistance	\$8,000 00

Koch Foundation, Inc
 EIN 59-1885997
 Grant Recipient Detail
 Attachment to Form 990-PF, Part I, Line 25
 04/01/2017 - 03/31/2018

St Monica Parish	Tanzania	Mwanza	To support the training of lay leaders	\$10,000 00
Archdiocese of Shkoder-Pult	Albania	Shkodre-Pult	To support the salary and living expenses of an archbishop	\$10,000 00
St Joseph Training Centre	India	Poona	To support the formation of women religious	\$10,000 00
St. Mary Catholic School	USA	Cleveland	To support tuition assistance	\$10,000 00
Discalced Carmelite Fathers, Colombia Province of St Therese of the Child Jesus	Colombia	Bogota	To support the formation of evangelists	\$10,000 00
Basilica of the National Shrine of the Little Flower	USA	San Antonio	To support a faith formation program for families	\$7,000 00
St. Joseph Mission School	USA	Gallup	To support tuition assistance and the purchase of materials for religious education classes	\$15,000 00
Missionary Sisters of the Precious Blood, Congo Region	Democratic Republic of the Congo	Mbandaka-Bikoro	To support the daily living and education expenses of women religious	\$10,000 00
Servants of the Lord and the Virgin of Matara, Province of Spain	Spain	Madrid	To support the formation of women religious and evangelization outreach programs	\$10,000 00
St Joseph's Church	USA	Albany	To support the restoration of a stained glass window	\$10,000 00
Poor Clares Colettines, Monastery of Our Lady of Angels	Tanzania	Mwanza	To support the living expenses of women religious	\$10,000 00
Lumen Christi Institute	USA	Chicago	To support the salary of a man religious	\$10,000 00
All Saints Catholic School	USA	Omaha	To support tuition assistance for low income students	\$10,000 00
Diocese of Las Cruces, Inc	USA	Las Cruces	To support the education, formation and daily living expenses of seminarians	\$15,000 00
Radio Juventus Don Bosco	Dominican Republic	Santo Domingo	To support programming for a Catholic radio station	\$13,000 00
Kaunas Jesuit High School	Lithuania	Kaunas	To support workshops and retreats for parents and students	\$10,000 00
Archdiocese of St Louis	USA	Saint Louis	To support sacramental preparation retreats for students	\$10,000 00
The Marianists, Region of East Africa	Kenya	Nairobi	To support a retreat for men religious	\$10,000 00
Marianists, Province of the United States	USA	Saint Louis	To support the formation of lay leaders	\$10,000 00
Diocese of Miao	India	Miao	To support the printing of Bibles and hymnals	\$10,000 00
Oblates of Mary Immaculate, US Province	Turkmenistan	Turkmenistan	To support the formation of two young men studying for the priesthood	\$4,000 00
St Ann Church	USA	Bridgeport	To support the salary of a Youth Minister and the purchase of training materials	\$10,000 00
Order of Friars Minor, Province of Ireland	Ireland	Dublin	To support the formation of men religious	\$15,000 00
Notre Dame School	USA	New York	To support tuition assistance	\$10,000 00
The Military Council of Catholic Women - Worldwide, Inc	USA	United States of America, Military	To support speakers for a Catholic Conference	\$3,000 00
Poor Clares, Monastero Santa Chiara	Italy	Camertino-San Severino Marche	To support the formation and living expenses of women religious	\$10,000 00
St. Paul Catholic School	USA	Raleigh	To support tuition assistance	\$10,000 00
Eparchy of Sokal-Zhovkva	Ukraine	Sokal-Zhovkva (Ukrainian)	To support the pastoral formation of newly ordained clergy	\$10,000 00
Diocese of Chipata	Zambia	Chipata	To support the printing of prayer books	\$10,000 00
The New Cassel Foundation	USA	Omaha	To support the living expenses of elderly women religious	\$15,000 00
Diocese of Rapid City	USA	Rapid City	To support pastoral outreach to Native Americans	\$17,000 00

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St Mary's School	USA	Ogdensburg	To support the stipend of a woman religious	\$15,000 00
St Frances Cabrini Academy	USA	Saint Louis	To support tuition assistance	\$10,000 00
Stella Maris Major Seminary	Viet Nam	Nha Trang	To support young men studying for the priesthood	\$10,000 00
Missionaries of St Francis de Sales, Chad-Cameroon Mission	Chad	Doba	To support the formation of catechists and lay leaders	\$10,000 00
Our Lady of the Hills Regional Catholic High School	USA	San Antonio	To support tuition assistance	\$9,000 00
Sisters of the Order of St Basil the Great, Blessed Trinity Province	Ukraine	Lviv (Ukrainian)	To support the formation of women religious	\$10,000 00
St Raphael School	USA	Los Angeles	To support tuition assistance	\$10,000 00
Diocese of Miao	India	Miao	To support tuition assistance	\$10,000 00
Murusagamba Parish	Tanzania	Rulenge-Ngara	To support a catechetical formation seminar for youth	\$7,000 00
Diocese of Tyler	USA	Tyler	To support a US-Latin American women religious exchange program	\$10,000 00
Eparchy of St Maron of Brooklyn	USA	Saint Maron of Brooklyn (Maronite)	To support the growth of mission communities	\$10,000 00
Bethany House Ministries, Inc	USA	Boston	To support a prison ministry program	\$15,000 00
Sisters of Charity of Seton Hill, Korean Province	South Korea	Gwangju	To support the education and formation of women religious	\$15,000 00
Missionaries of St Francis de Sales, Chad-Cameroon Mission	Cameroon	Yaounde	To support the formation of catechists	\$10,000 00
Poor Clare Sisters	Madagascar	Antsirabe	To support the daily living expenses of women religious	\$10,000 00
Saints Peter and Paul Cathedral Parish	Ukraine	Sokal-Zhovkva (Ukrainian)	To support evangelization activities for youth	\$10,000 00
Archdiocese of Kyiv	Ukraine	Kyiv (Kiev) (Ukrainian)	To support the general operating and ministry costs of a diocesan information center	\$10,000 00
Missionary Fraternity of Mary	Guatemala	Santiago de Guatemala	To support the formation of men religious	\$10,000 00
Poor Clares of Bomadi, Nigeria	Nigeria	Bomadi	To support the daily living and formation expenses of women religious	\$10,000 00
Holy Trinity Catholic High School	USA	Austin	To support tuition assistance for military families	\$10,000 00
Walla Walla Catholic Schools	USA	Spokane	To support the salary of a man religious	\$10,000 00
Missionaries of St Francis de Sales, Chad-Cameroon Mission	Cameroon	Obala	To support the formation and education of seminarians	\$10,000 00
Society of Divine Vocations, Ijebu-Ode	Nigeria	Ijebu-Ode	To support the formation and living expenses of men religious	\$8,000 00
Divine Word College	USA	Dubuque	To support the daily living expenses of international students	\$15,000 00
Sacred Heart Elementary School	USA	Omaha	To support tuition assistance for low income students	\$10,000 00
Hogares Teresa Toda	Puerto Rico	Fajardo-Humacao	To support tuition assistance	\$15,000 00
Catholic Near East Welfare Association	USA	New York	To support the formation, education and living expenses of women religious	\$100,000 00
Bernardinai Youth Center	Lithuania	Vilnius	To support evangelization outreach to youth	\$10,000 00
St Mary Catholic Church	USA	Austin	To support the purchase of furniture and supplies for a religious education center	\$20,000 00
St Edward Catholic Church	USA	Baltimore	To support a religious education program	\$8,500 00
Magiri Parish	Tanzania	Tabora	To support the tuition of children to attend a Catholic school	\$10,000 00
Sisters of St Francis, Palenque	Mexico	San Cristobal de Las Casas	To support faith formation for laity	\$15,000 00
St. Thomas Aquinas Newman Center	USA	Fargo	To support a campus ministry program	\$10,000.00
O'Connell College Preparatory School	USA	Galveston-Houston	To support tuition assistance	\$10,000 00

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Our Lady of Guadalupe	USA	New Orleans	To support the salary of a woman religious	\$15,000 00
Saint Joseph Academy	USA	Brownsville	To support tuition assistance	\$10,000 00
Sacred Heart Catholic School	USA	Palm Beach	To support tuition assistance for special needs students	\$15,000.00
L'Arche Chicago	USA	Chicago	To support formation and retreats for staff and clients of the community	\$10,000 00
Father Vermeer Centre for the Disabled	Kenya	Ngong	To support school tuition for disabled children and daily living expenses for women religious	\$10,000 00
Missionary Oblates of Mary Immaculate, Zambia Delegation	Zambia	Mongu	To support a catechetical radio program for local children	\$10,000 00
St Mark's College	Canada	Vancouver	To support the salary of a part-time program director	\$10,000 00
Franciscan Sisters of St Bernadette, Rulenge Generalate House	Tanzania	Kayanga	To support the formation of women religious	\$10,000 00
St. Mary Queen of Apostles Parish	Tanzania	Tabora	To support the training of lay leaders	\$10,000 00
Holy Child Senior High School	Ghana	Cape Coast	To support an evangelization program in a high school	\$10,000 00
Poor Clares, Monasterio S Chiara	Italy	Arezzo-Cortona-Sansepolcro	To support the formation of women religious	\$10,000 00
St Thomas Aquinas High School	Uganda	Fort Portal	To support tuition assistance and salary for a woman religious	\$10,000 00
L'Arche Jacksonville	USA	Saint Augustine	To support retreats and formation for the specially abled	\$15,000.00
Diocese of Navrongo-Bolgatanga	Ghana	Navrongo-Bolgatanga	To support the training of religious education teachers as evangelizers	\$10,000 00
Holy Cross Primary School	Tanzania	Dar-es-Salaam	To support tuition assistance for orphaned children	\$10,000 00
Missionaries of St. Francis de Sales, Mozambique Mission	Mozambique	Inhambane	To support tuition assistance, religious education materials, and teachers' living expenses	\$10,000 00
Diocese of Kigoma	Tanzania	Kigoma	To support the formation of seminarians	\$10,000 00
Missionary Sisters of Mary Help of Christians	Mozambique	Maputo	To support the living expenses of women religious	\$10,000 00
Diocese of Kigoma	Tanzania	Kigoma	To support the training of catechists	\$10,000.00
Monastery of the Order of Carmel	Colombia	Sonson-Rionegro	To support the formation of women religious	\$10,000 00
Archdiocese of Kyiv	Ukraine	Kyiv {Kiev} (Ukrainian)	To support the formation of laity	\$10,000 00
Christ the Redeemer Parish	United Kingdom	Down and Connor	To support a faith development & new evangelization program	\$15,000.00
Archdiocese of New Orleans	USA	New Orleans	To support the formation of youth ministers	\$10,000 00
Daughters of Charity of St Vincent de Paul Province of Cali	Colombia	Manizales	To support a pastoral ministry outreach program	\$10,000 00
Our Lady of Perpetual Help School	USA	Dallas	To support tuition assistance	\$10,000 00
Carmelite Province of Australia and East Timor	East Timor	Dili	To support the formation of men religious	\$10,000 00
Missionaries of St Francis de Sales, Chad-Cameroon Mission	Cameroon	Ngoundere	To support tuition assistance, purchase of religious instruction materials, and salary for teachers	\$15,000 00
Archdiocese of Dublin	Ireland	Dublin	To support an adult faith formation program	\$20,000.00
Oblates of Mary Immaculate, US Province	Mexico	Tijuana	To support catechism for young children and a youth ministry	\$10,000.00
St. Francis de Sales High School	USA	Chicago	To support the salary of the Director of Extended Programming	\$10,000 00
Saint John Paul II Newman Center	USA	Chicago	To support a campus ministry program	\$10,000 00
Daughters of Our Lady of the Holy Rosary	Viet Nam	Ho	To support the formation of women religious	\$10,000.00
St. James School	USA	Bridgeport	To support stipends and supplies for a faith formation program	\$10,000.00
Epiphany Academy of Formative Spirituality	USA	Pittsburgh	To support an educational series on spiritual direction	\$10,000 00

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St James Parish	USA	Ogdensburg	To support the stipend of a woman religious	\$15,000 00
Franciscan Friars of California, Inc	USA	Oakland	To support professional and spiritual formation for those working in various ministries	\$10,000 00
Daughters of Mary Help of Christians, Zagreb	Croatia	Zagreb	To support the evangelization of students	\$15,000 00
Praestkolleglet Redemptoris Mater	Denmark	Kobenhavn {Copenhagen}	To support the daily living expenses of seminarians	\$15,000.00
Sisters of the Holy Family	USA	Lafayette	To support the salary of women religious	\$15,000 00
Donnelly College	USA	Kansas City in Kansas	To support the salary of a priest serving as campus minister	\$15,000 00
St Augustine's Church	USA	Ogdensburg	To support the renovation of religious windows	\$20,000.00
St Anne's Missionary Hospital	Tanzania	Tabora	To support the living expenses of women religious	\$10,000 00
Sisters of the Adoration of the Blessed Sacrament	India	Ujjain (Syro-Malabar)	To support religious formation of aspirants	\$10,000 00
Sisters of Mercy of the Holy Cross, Busunju	Uganda	Kiyinda-Mityana	To support the formation of women religious	\$10,000 00
Handmaids of the Sacred Heart of Jesus	Democratic Republic of the Congo	Kisantu	To support the formation of women religious	\$10,000 00
Sisters of Mercy of the Holy Cross	Uganda	Kampala	To support the formation of novices	\$10,000 00
Daughters of Mary Help of Christians, Province of Our Lady of Perpetual Help	Haiti	Port-au-Prince	To support the formation of women religious	\$10,000 00
St Joseph Parish	USA	Mobile	To support the salaries of staff at a Catholic child development center	\$10,000 00
Sioux Spiritual Center	USA	Rapid City	To support a retreat ministry for Native Americans	\$10,000 00
Diocese of Gallup	USA	Gallup	To support the education of seminarians	\$15,000 00
Diocese of Gallup	USA	Gallup	To support the salary of a woman religious serving in various ministries	\$10,000 00
Diocese of Rapid City	USA	Rapid City	To support a religious education and evangelization program	\$10,000 00
Xavier Society for the Blind	USA	New York	To support the printing of the Mass Propers in Braille	\$15,000 00
Mercy Spirituality Center	USA	Rochester	To support a traveling retreat program	\$15,000 00
Diocese of Gallup	USA	Gallup	To support the purchase and installation of new windows	\$19,000 00
Little Sisters of St Francis, Bahati	Kenya	Nakuru	To support the training and formation of novices	\$10,000 00
Order of Friars Minor General Cuna	Various Countries	Various Dioceses	To support the worldwide formation and daily living expenses of men religious	\$100,000 00
Congregation of the Missionary Sisters of the Precious Blood	Tanzania	Arusha	To support the daily living expenses of women religious	\$10,000 00
St. Mary's Catholic School	USA	Austin	To support tuition assistance for low income students	\$10,000 00
Society for the Propagation of the Faith, US National Office	Various Countries in Africa	Various Dioceses in Africa	To support tuition assistance for women religious	\$150,000 00
St Paul's Outreach, Inc	USA	Saint Paul and Minneapolis	To support a college outreach program	\$10,000 00
Diocese of Beaumont	USA	Beaumont	To support a criminal justice Ministry	\$10,000 00
Newman Catholic Student Center	USA	Rockford	To support a team of lay missionaries	\$10,000 00
Roman Catholic Church of St Alexander and St Joseph	USA	Ogdensburg	To support the purchase of appliances for a soup kitchen	\$20,000 00
San Patricio Retreat Center, Inc	USA	Las Cruces	To support roof repairs and the purchase of equipment upgrades for a retreat center	\$15,000 00

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Diocese of Crookston	USA	Crookston	To support the replacement of a server	\$15,000 00
Benedictine Sisters, St. Placid Priory	USA	Seattle	To support the care of elderly women religious	\$15,000 00
Conception Abbey, Inc.	USA	Kansas City-Saint Joseph	To support the purchase of media equipment	\$10,000 00
Holy Cross Hospital, Inc	USA	Miami	To support a formation program for lay associates	\$15,000 00
Drumalis	United Kingdom	Down and Connor	To support a course in adult faith formation	\$10,000 00
Order of Friars Minor General Cuna	Various Countries	Various Dioceses	To support the evangelization outreach programs of missionaries worldwide	\$100,000 00
Seminary Formation Council	USA	Palm Beach	To support formation for seminary personnel	\$10,000 00
Congregation of the Missionary Sisters of the Precious Blood	Kenya	Nairobi	To support the education of women religious	\$10,000 00
Father Lutz Memorial School, Igbariam	Nigeria	Onitsha	To support the salaries of faculty and staff	\$10,000 00
St David's Marist Inanda Foundation	South Africa	Johannesburg	To support a full scholarship for a disadvantaged student	\$10,000 00
Pope John Paul II School, Enugu Otu	Nigeria	Onitsha	To support the salaries of faculty and staff	\$10,000 00
St. Ann's Sureshraj Girls' Secondary School, Kairi Village	Kenya	Nairobi	To support tuition assistance for low income students and living expenses for a woman religious	\$10,000 00
Christian Brothers Conference, Lasallian Region of North America	USA	Washington	To support formation of volunteers	\$10,000 00
San Juan Diego Catholic High School	USA	Austin	To support tuition assistance for low income students	\$10,000 00
Chavara Regional Formation House	Tanzania	Dar-es-Salaam	To support the formation expenses of women religious	\$10,000 00
Congregation of Mother of Carmel	Kenya	Muranga	To support school tuition for students and living expenses for sisters	\$10,000 00
St Francis de Sales Novitiate House, Kibaha	Tanzania	Dar-es-Salaam	To support the formation of women religious	\$10,000 00
Congregation of Mother of Carmel	Tanzania	Kigoma	To support tuition for street children to attend a Catholic school	\$10,000 00
Mary Mother of God Mission Society	Russia	San Giuseppe a Irkutsk	To support seminarians in Russia	\$10,000 00
Missionary Servants of the Most Holy Trinity	Haiti	Hinche	To support the living expenses of two priests on mission in Haiti	\$15,000 00
Radio Deon	USA	Chicago	To support various Polish language radio programs throughout Chicago	\$15,000 00
Franciscan Sisters of the Immaculate Heart of Mary, Dupuis Region	Kenya	Nairobi	To support the education of women religious	\$10,000 00
NGO InteRed	Democratic Republic of the Congo	Kikwit	To support the education of laity	\$11,000 00
NGO InteRed	Democratic Republic of the Congo	Kinshasa	To support the education and training of laity	\$10,000 00
Handmaids of the Sacred Heart of Jesus, Wyncote	USA	Philadelphia	To support the formation of women religious	\$10,000 00
Diocese of Nha Trang	Viet Nam	Nha Trang	To support workshops for leaders of children and adult groups	\$10,000 00
Redemptoris Mater Archdiocesan Missionary Seminary	USA	Newark	To support the formation of seminarians	\$10,000 00
Parish Visitors of Mary Immaculate, Inc	USA	New York	To support the daily living expenses of women religious	\$15,000 00
Lay Mission-Helpers Association	USA	Los Angeles	To support a missionary formation and recruitment program	\$10,000 00

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Catholic Volunteer Network	USA	Washington	To support the salary of an outreach coordinator and for website upgrades	\$6,000 00
Diocese of Kansas City-Saint Joseph	USA	Kansas City-Saint Joseph	To support tuition assistance for low income students	\$10,000 00
Newman Catholic Center	USA	Springfield in Massachusetts	To support FOCUS missionanes	\$10,000 00
International Dominican Foundation	Italy	Roma (Rome)	To support the education of men religious	\$15,000 00
Catholic Theological Union	USA	Chicago	To support the education of women religious and larty from developing countries	\$15,000 00
Redemptorist Fathers and Brothers, Denver Province	USA	Jackson	To support a Hispanic ministry initiative	\$10,000 00
Diocese of Holguin	Cuba	Holguin	To support a diaconate formation program	\$10,000 00
Military Chaplaincy Affairs Commission of the Kiev Archdiocese	Ukraine	Kyiv (Kiev) (Ukrainian)	To support a military chaplaincy	\$15,000 00
St Mary's Mission School	USA	Crookston	To support a religious education program	\$10,000.00
Diocese of Austin	USA	Austin	To support the development of Hispanic leadership in a diocese	\$10,000 00
St Mary's Catholic Campus Ministry	USA	Tyler	To support a FOCUS campus ministry program	\$10,000 00
Ishopanthe Ashram	India	Cuttack-Bhubaneswar	To support retreats for religious and laity	\$10,000 00
Bernardine Franciscan Sisters	Mozambique	Lichinga	To support of the formation of candidates joining religious life and missionary sisters	\$10,000 00
Society of Jesus, Eastern Africa Province	South Sudan	Wau	To support the purchase of books for religious education	\$10,000 00
Saint Elizabeth University Parish	USA	Lubbock	To support a campus ministry program	\$10,000 00
Sisters of Charity of St Vincent de Paul	USA	New York	To support the salary of team members to work with the homeless	\$15,000 00
Archdiocese of Denver	USA	Denver	To support a Hispanic ministry program	\$10,000 00
Marianists, District of India	USA	Chicago	To support the formation of men religious	\$10,000 00
Congar Institute for Ministry Development	USA	San Antonio	To support the salary of a man religious	\$10,000 00
Ukrainian Catholic University	Ukraine	Lviv (Ukrainian)	To support the training of trainers for marriage preparation	\$8,000 00
Lovers of the Holy Cross of Go Vap	Viet Nam	Thanh-Pho Ho Chi Minh (Hochiminh Ville)	To support the formation of women religious	\$15,000 00
Sisters of St Francis of the Neumann Communities	USA	Various Dioceses	To support the living expenses of women religious	\$20,000 00
Sisters of Our Lady of Kilimanjaro	Tanzania	Moshi	To support tuition assistance for low income students and the living expenses of women religious	\$10,000.00
St Mary Cathedral School	USA	Austin	To support tuition assistance for low income families	\$10,000 00
Society for the Propagation of the Faith, US National Office	Various Countries in Africa	Various Dioceses in Africa	To support the formation of major seminarians in Africa	\$300,000 00
Our Lady of Lebanon National Shrine	USA	Our Lady of Lebanon of Los Angeles (Maronite)	To support evangelization outreach initiatives	\$10,000 00
Comboni Missionary Sisters, Kenya Province	Kenya	Nairobi	To support the formation of women religious	\$10,000 00
Michaud Girls Secondary School	Tanzania	Mbulu	To support living expenses for women religious and tuition assistance	\$10,000 00
Thunga Catholic Parish	Malawi	Biantyre	To support a trainer of trainer session for youth	\$7,000 00
Missio ad Gentes	Gabon	Libreville	To support missionaries in a Small Christian Community	\$10,000 00
Redemptoris Mater Missionary Seminary	Gabon	Libreville	To support the formation and living expenses of seminarians	\$10,000 00

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Congregation of the Daughters of Mary Immaculate, Annunciation House	USA	Cincinnati	To support the formation of women religious	\$5,000 00
Guardian Angel Nursery School and Day Care	South Africa	Keimoes-Upington	To support tuition fees and living expenses for women religious	\$10,000 00
St Francis de Sales Integrated Primary School	Kenya	Machakos	To support tuition for students and stipends for women religious and clergy	\$10,000.00
St Bruno Sserunkuma Catholic Parish	Uganda	Tororo	To support the formation of laity	\$10,000 00
Missionary Society of St Francis de Sales	Tanzania	Tabora	To support pastoral and leadership training for catechists and Basic Christian community leaders	\$10,000.00
Order of St Clare, Monastery of Santa Clara of the Divine Eucharist	Ecuador	Guayaquil	To support the formation of women religious	\$10,000 00
Franciscan Clarist Congregation, Morogoro	Tanzania	Morogoro	To support tuition for students and living expenses for women religious	\$10,000 00
Fransaliam Mission	Tanzania	Morogoro	To support a parish evangelization program	\$10,000 00
St Eugene's Cathedral	United Kingdom	Derry	To support faith formation for young adults	\$10,000.00
St. Luke Foundation for Haiti	Haiti	Port-au-Prince	To support the operating expenses for a school in Haiti	\$10,000.00
Dominican Friars, Province of the Most Holy Name of Jesus	USA	Oakland	To support the education and formation of men religious	\$15,000 00
Butte Central Catholic School	USA	Helena	To support the purchase of books	\$10,000 00
Our Lady of Deliverance Syriac Catholic Diocese	USA	Our Lady of Deliverance of Newark (Syrian)	To support evangelization outreach initiatives	\$10,000 00
Diocese of Steubenville	USA	Steubenville	To support the education of a seminarian	\$10,000 00
St Timothy Catholic Church	USA	Phoenix	To support a discipleship initiative	\$5,000.00
Our Lady of Perpetual Help Bashay-Mangisa Centre	Tanzania	Mbulu	To support the daily living expenses and formation for clergy and religious	\$10,000 00
Holy Rosary Catholic School, Patani	Nigeria	Bomadi	To support the salaries of staff of a Catholic School	\$10,000 00
St Lawrence Catholic Campus Center	USA	Kansas City in Kansas	To support salaries, supplies, and operating expenses	\$10,000 00
Pastoral Care for Children	Philippines	Iba	To support a community catechetical formation program that focuses on children and families	\$10,000 00
Daughters of Mary	Tanzania	Singida	To support sacramental retreats for women religious	\$10,000.00
Endow	USA	Pueblo	To support the evangelization of immigrant women	\$6,000 00
Diocese of Puerto Plata	Dominican Republic	Puerto Plata	To support the training of laity for evangelization	\$10,000.00
St Mary House Seminary	Laos	Savannakhet	To support the formation and living expenses of men religious	\$10,000 00
Catholic Distance University	USA	Wheeling-Charleston	To support scholarships for religious and laity	\$10,000 00
Notre Dame University	USA	Fort Wayne-South Bend	To support a workshop for teachers at Catholic schools	\$10,000 00
Holy Family School	USA	Saint Cloud	To support a confirmation retreat	\$8,000.00
Daughters of Mary Help of Christians	Puerto Rico	Arecibo	To support tuition assistance	\$15,000 00
Heart's Home USA	USA	Brooklyn	To support mission trips and the training of lay missionaries	\$10,000 00
San Miguel School	USA	Washington	To support a position in a school	\$10,000 00
Comboni Missionaries of the Heart of Jesus	Viet Nam	Thanh-Pho Ho Chi Minh (Hochiminh Ville)	To support the formation of men religious	\$5,000 00
Youth 2000 Ireland	Ireland	Killaloe	To support the purchase of supplies for a Catholic youth festival	\$7,000 00
Holy Family Passionist Retreat Center	USA	Hartford	To support faith formation for youth	\$10,000 00
Seelos Theology House	USA	San Antonio	To support the formation of men religious	\$15,000 00

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St Luke School	USA	San Antonio	To support the updating of the science curriculum	\$10,000 00
Diocese of Laredo	USA	Laredo	To support tuition and formation cost for seminarians	\$10,000 00
Franciscan Monastery, Custody of the Holy Land	USA	Washington	To support the living expenses and healthcare of men religious	\$10,000 00
Archdiocese of Kyiv	Ukraine	Kyiv (Kiev) (Ukrainian)	To support the development of a program for the preparation of youth for marriage and family life	\$4,000 00
Our Lady of Mount Carmel Congregation	Timor-Leste	Dili	To support the purchase of furniture for a formation house	\$10,000 00
St John's Bread & Life	USA	Brooklyn	To support an evangelization program for the poor and homeless	\$10,000 00
Montserrat Retreat House	USA	Fort Worth	To support for retreats for men religious	\$10,000 00
Bethlehem University	Palestine	Jerusalem (Jerusalemme)	To support faculty and staff faith formation and the purchase of liturgical items	\$15,000 00
Diocese of Lubbock	USA	Lubbock	To support the education of seminarians	\$10,000 00
USA Midwest Province of the Society of Jesus	USA	Milwaukee	To support the purchase of liturgical items for a senior community chapel	\$15,000 00
Christ the King Cathedral School	USA	Lubbock	To support tuition assistance for low income students	\$10,000 00
Diocese of Derry	United Kingdom	Derry	To support a two day training conference for religious education teachers	\$10,000 00
Franciscan Youth Ministry of Kretinga	Lithuania	Telsiai (-Klaipeda)	To support a Franciscan Youth Ministry	\$10,000 00
Vicariate Apostolic of Bomadi	Nigeria	Bomadi	To support a youth ministry and retreats	\$10,000 00
Diocese of Gaylord	USA	Gaylord	To support a diocesan conference on evangelization, communication and faith formation	\$10,000 00
Ukrainian Greek Catholic Church Patriarchal Curia	Ukraine	Kyiv-Halyc (Kiev) (Ukrainian)	To support the publishing of prayer books for the visually challenged	\$10,000 00
Christ the King Jesuit College Preparatory School	USA	Chicago	To support the salary of the Director of Mission and Identity	\$10,000.00
Community of Holy Rosary and St John the Evangelist	USA	Columbus	To support renovations to a parish community center	\$9,000 00
Holy Child Jesus Catholic Church	USA	Jackson	To support the salary and living expenses of a woman religious	\$15,000 00
Franciscan Missionary Sisters of the Holy Eucharist	Tanzania	Morogoro	To support the formation and living expenses of novices and postulants	\$10,000 00
St Joseph Seminary College	USA	New Orleans	To support the replacement of floors at a seminary college	\$20,000 00
St Patrick's - Good Shepherd Missions	USA	Gallup	To support the repair of a church floor	\$8,916 00
Perpetual Help Retreat Center	USA	Milwaukee	To support the purchase of furniture for hermitages	\$9,000 00
St Mathew Catholic Centre, Bisil	Kenya	Ngong	To support evangelization outreach programs and materials	\$11,000 00
Sisters of the Good Shepherd	France	Angers	To support the formation of women religious	\$10,000 00
Holy Trinity Ukrainian Catholic Church	USA	Saint Josaphat in Parma (Ukrainian)	To support evangelization outreach initiatives	\$10,000 00
Anwarite Girls' Secondary School	Tanzania	Moshi	To support tuition assistance for low income students and the living expenses of women religious	\$10,000 00
Kihinga Newman High School	Tanzania	Kigoma	To support tuition fees for students and daily living expenses for women religious	\$10,000 00
St Mathias Mulumba Secondary School	Tanzania	Kigoma	To support tuition assistance	\$10,000 00
Fransalian Seminary	Kenya	Meru	To support formation expenses of 24 postulants and the living expenses of two formators	\$10,000 00
Young Hope Vicariate	Chile	Santiago de Chile	To support a new methodology for preparing young people for Confirmation	\$10,000 00

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Saint Teresa of Jesus International Juniorate	Italy	Viterbo	To support the formation and education of women religious	\$10,000 00
Our Lady of Help - Kkongge Catholic Parish	Uganda	Kampala	To support the installation of windows, doors, and flooring	\$19,000 00
St Mary's School	USA	Anchorage	To support teacher training in religious education	\$6,500 00
Sisters of Our Lady of Kilimanjaro, Makondeko	Tanzania	Dar-es-Salaam	To support the living expenses of women religious	\$10,000 00
Liguori Publications	USA	Saint Louis	To support the printing and postage costs for sacramental preparation materials	\$15,000 00
Ignatian Spirituality Project	USA	Chicago	To support the formation of retreat team members	\$10,000 00
Servants of the Plan of God, Cebu City	Philippines	Cebu	To support evangelization and missionary trips	\$10,000 00
Diocese of Boise City	USA	Boise	To support the education and formation of seminarians	\$15,000 00
Sisters of Our Lady Queen of Africa, Motherhouse	Tanzania	Sumbawanga	To support daily living expenses of women religious	\$10,000 00
Servants of the Plan of God, Puno	Peru	Ayavin	To support workshops and formation of laity	\$10,000 00
Catholic Community Connection	USA	Cleveland	To support a symposium on Catholic Ministry	\$10,000 00
School Sisters of Notre Dame, Office of Development	USA	Various Dioceses	To support the education of women religious	\$10,000 00
San Juan Catholic Mission	USA	Saint Augustine	To support the purchase and installation of an LED sign	\$7,650 00
Order of Poor Clares, Monastery of Santa Clara	Ecuador	Ambato	To support training of women religious	\$10,000 00
The Nativity Miguel Middle School of Buffalo	USA	Buffalo	To support the salary of a woman religious serving as a teacher	\$15,000 00
St Mary's Primary School	Kenya	Kisumu	To support a food program for students at a Catholic school	\$7,000 00
Servants of the Good News Motherhouse	Tanzania	Kondoa	To support the education and living expenses of women religious	\$10,000 00
Diocese of Puerto Plata	Dominican Republic	Puerto Plata	To support the formation of catechists	\$10,000 00
Ladies of Charity of the United States of America	USA	Pittsburgh	To support the training of a Vincentian Spiritual Moderator	\$10,000 00
Sisters of the Divine Savior, US Province	Sri Lanka	Mannar	To support tuition assistance	\$10,000 00
Desert House of Prayer	USA	Tucson	To support the purchase of furnishings for a retreat house	\$10,000 00
St Catherine of Siena Catholic Newman Center	USA	Salt Lake City	To support a campus ministry program	\$10,000 00
St Joseph Kindergarten School	Tanzania	Zanzibar	To support tuition assistance and teachers' salaries	\$10,000 00
Missio Ad Gentes Malabo	Equatorial Guinea	Malabo	To support missionaries in a Small Christian Community	\$10,000 00
St Alphonsus Formation Residence	USA	New York	To support the formation of men religious	\$10,000 00
Secular Franciscan Order of Lithuania	Lithuania	Vilnius	To support activities at a conference	\$10,000 00
St Alphonsus Catholic Church	USA	Saint Paul and Minneapolis	To support a summer program for immigrant children	\$10,000 00
Sacred Heart Academy	USA	Grand Rapids	To support tuition assistance	\$10,000 00
Rosario Catholic School	Thailand	Udon Thani	To support tuition assistance for orphaned and abandoned children	\$15,000 00
Eparchy of Kamyanets-Podilskyi	Ukraine	Kamyanets-Podilskyi (Ukrainian)	To support the training of religious education teachers	\$10,000 00
Saint Francis de Sales Parish, Chabua	India	Dibrugarh	To support the training of lay leaders	\$5,000 00
Marian Spiritual Center - Zarvanytsya	Ukraine	Ternopil-Zboriv (Ukrainian)	To support the training of young leaders	\$10,000 00
Jesuit Retreat Center of Los Altos	USA	San Jose	To support retreat scholarships for women religious	\$15,000 00
Diocese of El Paso	USA	El Paso	To support a permanent diaconate ministry	\$15,000 00

Koch Foundation, Inc.
 EIN 59-1885997
 Grant Recipient Detail
 Attachment to Form 990-PF, Part I, Line 25
 04/01/2017 - 03/31/2018

Sisters of the Holy Family	USA	New Orleans	To support a vocation initiative and tuition support for low income students	\$15,000 00
St Stephen School for Permanent Deacons	Dominican Republic	Puerto Plata	To support the education and living expenses of candidates to the permanent diaconate	\$10,000.00
Newman Hall-Holy Spirit Parish	USA	Oakland	To support the cost of a FOCUS missionary team	\$10,000 00
St Paul Catholic School	USA	Kansas City in Kansas	To support the purchase of books and materials for a Catholic school	\$5,000 00
Diocese of El Paso	USA	El Paso	To support upgraded communication equipment for a diocese	\$20,000 00
St Thomas Aquinas Church-Newman Center	USA	Lincoln	To support the salary of a clergy	\$10,000 00
De La Salle Blackfeet Middle School	USA	Helena	To support the salary of a man and woman religious working at the school	\$15,000 00
Archdiocese of Miami	Haiti	Various Dioceses in West Indies	To support various projects in Haiti	\$409,372 00
Poor Clares Colettines, Monastery of the Sacred Heart	Tanzania	Bukoba	To support daily living expenses of women religious	\$10,000 00
Poor Clares Colettines, Our Lady of Fatima Monastery	Kenya	Malindi	To support the formation and daily living expenses of women religious	\$10,000 00
Poor Clares, Monastery of the Holy Trinity	Mexico	Tepic	To support formation and daily living expenses of women religious	\$10,000 00
Poor Clares, Monastery of Saint Damian	Mexico	Jesus Maria (del Nayar)	To support formation and daily living expenses for women religious	\$10,000 00
Poor Clares, Reale Monastero Santa Chiara	Italy	Napoli (Naples)	To support daily living expenses of women religious	\$10,000 00
Grand Total				\$5,147,238.00