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EXTENDED TO FEBRUARY 18, 2020

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.

1903

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning APR 1, 2018 , and ending MAR 31, 2019

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 ▶ ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 108,140,071. — J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

6

04

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)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	266.	266.		STATEMENT 1
	4 Dividends and interest from securities	2,551,272.	2,551,272.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,170,137.			
	b Gross sales price for all assets on line 6a 2,412,169.				
	7 Capital gain net income (from Part IV, line 2)		2,170,137.		
	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	95,212.	0.		STATEMENT 3
	12 **Total.** Add lines 1 through 11	4,816,887.	4,721,675.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	220,242.	19,412.		200,830.
	14 Other employee salaries and wages	157,712.	52,571.		105,141.
	15 Pension plans, employee benefits	24,519.	24,519.		0.
	16a Legal fees				
	b Accounting fees STMT 4	26,972.	24,275.		2,697.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 5	250,025.	6.		6.
	19 Depreciation and depletion	26,512.	2,651.		
	20 Occupancy	9,442.	944.		8,498.
	21 Travel, conferences, and meetings	42,755.	3,568.		39,187.
	22 Printing and publications				
	23 Other expenses STMT 6	159,479.	82,595.		76,885.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	917,658.	210,541.		433,244.
	25 Contributions, gifts, grants paid	4,667,100.			4,667,100.
	26 **Total expenses and disbursements.** Add lines 24 and 25	5,584,758.	210,541.		5,100,344.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-767,871.			
	b **Net investment income** (if negative, enter -0-)		4,511,134.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2018)

17191030 789407 501744.1 2018.05020 KOCH FOUNDATION, INC. 501744.1

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	28,267,005.	20,112,434.	20,112,434.
	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	56,981,933.	63,417,380.	84,960,668.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	1,357,906.	2,313,595.	2,820,330.
	14 Land, buildings, and equipment: basis ▶ 581,672.			
	Less accumulated depreciation ▶ 335,033.	271,931.	246,639.	246,639.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	86,878,775.	86,090,048.	108,140,071.
Liabilities	17 Accounts payable and accrued expenses	16,629.	27,573.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	16,629.	27,573.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26, and lines 30 and 31.**			
	24 Unrestricted	86,862,146.	86,062,475.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] 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			
29	30 **Total net assets or fund balances**	86,862,146.	86,062,475.	
30	31 **Total liabilities and net assets/fund balances**	86,878,775.	86,090,048.	

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	86,862,146.
2	Enter amount from Part I, line 27a	2	-767,871.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	86,094,275.
5	Decreases not included in line 2 (itemize) ▶ RETURN OF CAPITAL	5	31,800.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	86,062,475.

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	SALES OF INVESMENTS - 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	2,412,169.		242,032.	2,170,137.
b				
c				
d				
e				

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				2,170,137.
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } — 2 — 2,170,137.

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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	5,572,557.	110,484,707.	.050437
2016	6,097,101.	105,124,475.	.057999
2015	7,621,570.	106,458,868.	.071592
2014	7,215,145.	115,305,139.	.062574
2013	7,498,808.	113,322,664.	.066172

2	**Total** of line 1, column (d)	2	.308774
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.061755
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	109,206,835.
5	Multiply line 4 by line 3	5	6,744,068.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	45,111.
7	Add lines 5 and 6	7	6,789,179.
8	Enter qualifying distributions from Part XII, line 4	8	5,100,344.

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b		1	90,223.
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	90,223.
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	90,223.
6	Credits/Payments:			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a 199,360.		
b	Exempt foreign organizations - tax withheld at source	6b 0.		
c	Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d	Backup withholding erroneously withheld	6d 0.		
7	Total credits and payments. Add lines 6a through 6d		7	199,360.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	103.
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	109,034.
11	Enter the amount of line 10 to be: **Credited to 2019 estimated tax** ▶	90,240. **Refunded** ▶	11	18,794.

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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	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.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.	2		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	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		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?	6	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	7	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	8b	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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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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

			Yes	No
16	At any time during calendar year 2018, 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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018.) 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 2018?	4b		X

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

			Yes	No
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		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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 9		112,840.	9,027.	98,375.

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 FOX - 14369 NW 159TH PLACE, ALACHUA, FL 32615	DIRECTOR OF OPERATIONS 40.00	71,800.	5,744.	17,508.

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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823561 12-11-18

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	110,216,680.
b	Average of monthly cash balances	1b	72,752.
c	Fair market value of all other assets	1c	580,451.
d	**Total** (add lines 1a, b, and c)	1d	110,869,883.
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	110,869,883.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,663,048.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	109,206,835.
6	**Minimum investment return.** Enter 5% of line 5	6	5,460,342.

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	5,460,342.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	90,223.		
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	90,223.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	5,370,119.
4	Recoveries of amounts treated as qualifying distributions			4	33,354.
5	Add lines 3 and 4			5	5,403,473.
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	5,403,473.

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	5,100,344.
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	5,100,344.
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	5,100,344.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				5,403,473.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013 — 1,981,733.				
b From 2014 — 1,393,789.				
c From 2015 — 2,363,412.				
d From 2016 — 963,364.				
e From 2017 — 207,652.				
f **Total** of lines 3a through e	6,909,950.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ $ 5,100,344.				
a Applied to 2017, 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 2018 distributable amount				5,100,344.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	303,129.			303,129.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,606,821.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	1,678,604.			
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a	4,928,217.			
10 Analysis of line 9:				
a Excess from 2014 — 1,393,789.				
b Excess from 2015 — 2,363,412.				
c Excess from 2016 — 963,364.				
d Excess from 2017 — 207,652.				
e Excess from 2018				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

CAROLYN A. YOUNG, EXECUTIVE DIRECTOR, KOCH FOUNDATION, INC., 352-373-7491
4421 NW 39TH AVE, BLDG 1, STE 1, GAINESVILLE, FL 326067211

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

SEE ATTACHED STATEMENT

c Any submission deadlines:

APPLICATION REQUESTS ARE RECEIVED BETWEEN JANUARY 1 AND MAY 1.

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

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	4,667,100.
Total			▶ 3a	4,667,100.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) 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	266.	
4 Dividends and interest from securities			14	2,551,272.	
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	2,170,137.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a RETURNED GRANT FUNDS					33,354.
b CLASS ACTION SETTLEMENT			01	61,858.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		4,783,533.	33,354.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	4,816,887.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
11A	REFUND OF GRANT PAYMENT

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) (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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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] 11-22-2020 ▶ DIRECTOR

Signature of officer or trustee | Date | 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	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KATIE DAVIS	KATIE DAVIS	10/30/19		P01072114

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 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	266.	266.	
TOTAL TO PART I, LINE 3	266.	266.	

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	1,369,433.	0.	1,369,433.	1,369,433.	
EQUITIES	260,678.	0.	260,678.	260,678.	
INTERNATIONAL INVESTMENTS	921,161.	0.	921,161.	921,161.	
TO PART I, LINE 4	2,551,272.	0.	2,551,272.	2,551,272.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURNED GRANT FUNDS	33,354.	0.	
CLASS ACTION SETTLEMENT	61,858.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	95,212.	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	26,972.	24,275.		2,697.
TO FORM 990-PF, PG 1, LN 16B	26,972.	24,275.		2,697.

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	250,013.	0.		0.
TO FORM 990-PF, PG 1, LN 18	250,025.	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	14,733.	4,806.		9,927.
OFFICERS & DIRECTORS INSURANCE	8,765.	4,383.		4,382.
DUES AND INFORMATION	446.	0.		446.
CUSTODIAL (SECURITIES)	58,723.	55,787.		2,936.
HEALTH AND LIFE INSURANCE	42,537.	14,179.		28,358.
WORKERS COMP INSURANCE	80.	20.		60.
CONTRACTED SERVICES	34,195.	3,420.		30,776.
TO FORM 990-PF, PG 1, LN 23	159,479.	82,595.		76,885.

FORM 990-PF | CORPORATE STOCK | STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCK AND MUTUAL FUNDS	63,417,380.	84,960,668.
TOTAL TO FORM 990-PF, PART II, LINE 10B	63,417,380.	84,960,668.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PRIVATE EQUITY INVESTMTENTS	COST	2,313,595.	2,820,330.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,313,595.	2,820,330.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 9

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.	3,300.
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.	12,900.
CHARLOTTE L. SPACINSKY 403 WOODLAWN AVENUE FOX RIVER GROVE, IL 60021	DIRECTOR 5.00	0.	0.	12,900.
LORI A. VRANEY 7438 W PASO TRAIL PEORIA, AZ 85383	DIRECTOR 5.00	0.	0.	11,300.
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.

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	112,840.	9,027.	26,375.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		112,840.	9,027.	98,375.

Koch Foundation, Inc
EIN: 59-1885997
Realized Gain/Loss Detail
Attachment: Form 990-PF, Part I, line 6a
FYE 03/31/19

			Cost Basis	Proceeds	Gain/Loss
Dimensional					
12/18/2018	Long Term Capital Gain Div	US Micro Cap Portfolio	-	125,830	125,830
12/18/2018	Long term Capital Gain Div	US Small Cap Value Portfolio	-	264,981	264,981
12/18/2018	Short Term Capital Gain Div	US Small Cap Value Portfolio	-	3,858	3,858
			-	394,669	394,669
BNY Mellon					
7/5/2066	Long Term Capital Gain	Orbital Atk Inc'W/I	317,245	2,017,500	1,700,255
			317,245	2,017,500	1,700,255
Commonfund					
		Capital Private Equity VI	(60,060)	-	60,060
		Global Private Equity II	16,534	-	(16,534)
		Co-Investment Opportunities III	(41,515)	-	41,515
		Secondary Partners	19,083	-	(19,083)
		Venture Partners XI	30,533	-	(30,533)
		Capital Venture Partners VII	(34,685)	-	34,685
		Capital Int'l Partners V	(5,103)	-	5,103
			(75,213)	-	75,213
			Total Cost Basis	**Total Proceeds**	**Total Gain/Loss**
			242,032	2,412,169	2,170,137

Koch Foundation, Inc.
EIN. 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2018 - 03/31/2019

Grant Recipient	Purpose of Grant	Address		Award Amount
Diocese of Pointe-Noire	To support the education and formation of seminarians	Pointe-Noire	Congo	$10,000 00
St Anne Catholic School	To support tuition assistance for low income students	Portland in Oregon	USA	$10,000 00
Seton Academy	To support the salary of a woman religious serving as principal	Ogdensburg	USA	$10,000 00
Our Lady of Angels Regional Catholic School	To support a woman religious serving as librarian	Philadelphia	USA	$15,000 00
Salesians of Don Bosco, ATE	To support the formation of a seminarian	Madrid	Spain	$4,000 00
Assumption College for Sisters	To support teachers' salaries at a Catholic College	Paterson	USA	$10,000 00
Congregation of the Mission of St Vincent de Paul, Province of Vietnam	To support the salary of instructors for the education of men religious	Da Lat	Viet Nam	$10,000 00
Hogares Teresa Toda	To support tuition assistance for at-risk girls	Fajardo-Humacao	USA	$10,000 00
Daughters of Mary (Bannabikira Sisters)	To support the education of women religious and lay associates	Masaka	Uganda	$10,000 00
Mercy Volunteer Corps, Inc	To support an orientation retreat	Philadelphia	USA	$10,000 00
Ukrainian Catholic University	To support a Ukrainian guidebook for the Bible and evangelization outreach to schoolchildren	Lviv (Ukrainian)	Ukraine	$10,000 00
Passionist Fathers, St Gemma Galgani	To support the formation of seminarians	Arusha	Tanzania	$10,000 00
Diocese of Baker	To support a training symposium for catechists	Baker	USA	$10,000 00
Diocese of San Diego	To support tuition assistance for low income students	San Diego	USA	$10,000 00
Bright Futures Fund	To support tuition assistance	Kansas City-Saint Joseph	USA	$15,000 00
Diocese of Down and Connor	To support adult faith development courses	Down and Connor	Ireland	$10,000 00
San Miguel Febres Cordero School, Inc	To support the salary of a religious man serving as principal and teacher	Chicago	USA	$10,000 00
International Dominican Foundation	To support scholarships for religious to attend a university	Roma {Rome}	Italy	$10,000 00
All Saints Catholic School	To support the purchase of books for a Catholic school	Tulsa	USA	$5,000 00
Society of Divine Vocations, Ijebu-Ode	To support the formation of men religious	Ijebu-Ode	Nigeria	$10,000 00
Sacred Heart Academy	To support tuition assistance	Grand Rapids	USA	$10,000 00
Manresa Jesuit Retreat House	To support the formation of laity	Detroit	USA	$10,000 00
Archdiocese of Kansas City in Kansas	To support scholarships for low income students to attend Catholic schools	Kansas City in Kansas	USA	$15,000 00
Diocese of Amarillo	To support faith formation and evangelization activities	Amarillo	USA	$10,000 00
St Mary Catholic School	To support tuition assistance for low income children	New Ulm	USA	$10,000 00
St James Parish	To support a stipend for a woman religious	Ogdensburg	USA	$15,000 00
Dismas Ministry, Inc	To support a prison ministry	Milwaukee	USA	$15,000 00
Sacred Heart Fraternity	To support the formation of men religious	Girardota	Colombia	$10,000 00

Koch Foundation, Inc
EIN 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2018 - 03/31/2019

Saint John Paul II Newman Center	To support a campus ministry program	Chicago	USA	$10,000 00
St Lawrence Catholic Campus Center	To support the development of a small group formation program	Kansas City in Kansas	USA	$10,000 00
Legionaires of Christ, Mexico	To support the education of novices	Monterrey	Mexico	$10,000 00
Basilica of the National Shrine of the Little Flower	To support a Carmelite spirituality awareness program	San Antonio	USA	$10,000 00
St Mark's College	To support the salary of a part-time program director	Vancouver	Canada	$10,000 00
Diocese of Gaylord	To support a faith formation and evangelization program	Gaylord	USA	$10,000 00
St Stephen Protomartyr Parish	To support the living expenses of women religious	Chicago	USA	$10,000 00
School Sisters of Notre Dame, Atlantic-Midwest Province	To support a ministry formation program	Baltimore	USA	$10,000 00
Jesuit School of Theology of Santa Clara University	To support the development of a curriculum for intercultural evangelization	Oakland	USA	$10,000 00
Subiaco Abbey	To support the education of men religious	Little Rock	USA	$10,000 00
Divine Redeemer Parish	To support a youth evangelization outreach program	Harrisburg	USA	$10,000 00
North American Theology Residence	To support the formation and education of seminarians	San Antonio	USA	$10,000 00
St Catherine of Siena Catholic Newman Center	To support speakers at a Catholic forum	Salt Lake City	USA	$10,000 00
Diocese of Crookston	To support a religious summer camp	Crookston	USA	$10,000 00
St Alphonsus Catholic Church	To support a summer program for immi children	Saint Paul and Minneapolis	USA	$10,000 00
Marian Spiritual Center - Zarvanytsya	To support the training of Christian leaders	Ternopil-Zboriv (Ukrainian)	Ukraine	$10,000 00
Marianists, Province of the United States	To support the formation of lay leaders	Saint Louis	USA	$10,000 00
St Joseph the Worker Divine Ministry	To support faith formation and development for youth	Ijebu-Ode	Nigeria	$10,000 00
Centro Comunitario Teresiano, A C	To support the training and salary for catechists and training materials	Leon	Mexico	$10,000 00
Guadalupe Media	To support a Catholic radio program	Belize City-Belmopan	Belize	$10,000 00
Diocese of Erie	To support tuition assistance for low income students	Erie	USA	$10,000 00
Handmaids of the Holy Child Jesus	To support the catechism of married and engaged couples	Ijebu-Ode	Nigeria	$9,000 00
Holy Ghost Fathers and Brothers, Malawi	To support seminarians at the postulancy stage of religious life	Blantyre	Malawi	$6,000 00
Sarnelli House	To support tuition assistance	Udon Thani	Thailand	$10,000 00
Order of Friars Minor General Curia	To support the formation of men religious worldwide	Various Dioceses	Various Cour	$100,000 00
Order of Friars Minor General Curia	To support various missions of the Franciscans worldwide	Various Dioceses	Various Cour	$100,000 00
St Paul Catholic School	To support tuition assistance	Raleigh	USA	$50,000 00
Society of Jesus, Kyrgyzstan	To support evangelization courses for youth	Kyrgyzstan	Kyrgyzstan	$10,000 00

Koch Foundation, Inc.
EIN: 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2018 - 03/31/2019

Providence House, Inc	To support a formation program for the homeless	Brooklyn	USA	$10 000 00
Eparchy of Our Lady of Lebanon of Los Angeles	To support the education and formation of seminarians	Our Lady of Lebanon of Los Angeles (Maronite)	USA	$10 000 00
St Alphonsa School	To support tuition assistance for students and living expenses for women religious	Morogoro	Tanzania	$9 000 00
Comboni Missionaries	To support the training of catechists in outstations	Wau	USA	$10 000 00
Our Lady of Deliverance Syriac Catholic Diocese	To support evangelization outreach, youth ministry, and a diocesan convention	Our Lady of Deliverance of Newark (Syrian)	USA	$10,000 00
Servants of the Plan of God, Motherhouse	To support the formation of women religious	Lima	Peru	$10 000 00
Servants of the Plan of God, Guayaquil	To support the formation of young leaders and catechists	Guayaquil	Ecuador	$10,000 00
Catholic Distance University	To support a scholarship program	Wheeling-Charleston	USA	$10 000 00
Prelature of El Salto	To support a stipend for a man religious	El Salto	Mexico	$15,000 00
Holy Savior Catholic Academy	To support tuition assistance	Wichita	USA	$10,000 00
Magin Parish	To support pastoral and leadership training for catechists and lay leaders	Tabora	Tanzania	$10,000 00
Parish Visitors of Mary Immaculate, Inc	To support the living expenses of women religious	New York	USA	$15,000 00
Marie Louise Bayle Catholic School	To support teachers' salaries	Fort-Liberte	Haiti	$10,000 00
St Joseph Catholic School	To support a tuition assistance program	Austin	USA	$10,000 00
Sisters of the Order of St Basil the Great, Jesus, Lover of Humanity Province	To support evangelization, missionary and outreach programs	Philadelphia (Ukrainian)	USA	$10,000 00
CMC Home for Street Children	To support tuition assistance for orphans and the living expenses of women religious	Kigoma	Tanzania	$10,000 00
CMC Primary School	To support tuition assistance of students and the living expenses of women religious	Muranga	Kenya	$10,000 00
Perpetual Help Retreat Center	To support the purchase of furniture for a retreat center	Milwaukee	USA	$10,000 00
Liguori Publications	To support the printing and postage costs for sacramental preparation materials	Saint Louis	USA	$10,000 00
Diocese of Corner Brook and Labrador	To support a catechetical workshop	Corner Brook and Labrador	Canada	$10,000 00
St Matthias Church and School, Amarata	To support tuition assistance and salary of staff	Bomadi	Nigeria	$10,000 00
Poor Clares of Bomadi, Nigeria	To support the living expenses of women religious	Bomadi	Nigeria	$10,000 00
Desert House of Prayer	To support the purchase of liturgical and other items for a retreat house	Tucson	USA	$10,000 00

Koch Foundation, Inc.
EIN 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2018 - 03/31/2019

Archdiocese of Onitsha	To support retreats and seminars for catechists	Onitsha	Nigeria	$10 000 00
St John Vianney's Catholic Church, Foya	To support the formation of laity	Gbarnga	Liberia	$10 000 00
Mater Christi School, Omasi-Uno	To support tuition and salaries for faculty and staff	Onitsha	Nigeria	$10 000 00
St Kizito School	To support salaries for faculty and staff	Bomadi	Nigeria	$10 000 00
Immaculate Heart Sisters of Africa	To support training for women religious	Musoma	Tanzania	$10 000 00
Discalced Carmelite Friars, Oklahoma Province of St Therese	To support the formation of religious and laity	San Antonio	USA	$10 000 00
Sisters of St Therese of the Child Jesus	To provide health insurance coverage for women religious	Bukoba	Tanzania	$10 000 00
Order of Friars Minor, Province of the Sacred Heart	To support the daily living expenses of men religious	Chicago	USA	$10,000 00
Armenian Catholic Eparchy of Our Lady of Nareg in United States and Canada	To support new missions in an eparchy	Our Lady of Nareg in New York	USA	$10,000 00
Brotherhood of Hope, Inc	To support a stipend and living expenses for men religious	Pensacola-Tallahassee	USA	$10 000 00
Kobonal Mission Catholic School	To support teachers' salaries	Hinche	Haiti	$10,000 00
Kennedy Catholic Family of Schools	To support tuition assistance	Erie	USA	$10,000 00
Benedictine Sisters, St Placid Priory	To support the living expenses of elderly women religious	Seattle	USA	$20,000 00
Dominican Sisters of Peace, Inc	To support the formation and living expenses of two women religious	Columbus	USA	$10,000 00
St Nicholas Ukrainian Eparchy of Chicago	To support a bilingual retreat for catechists	Saint Nicholas of Chicago (Ukrainian)	USA	$10,000 00
Holy Trinity Ukrainian Catholic Church	To support evangelization outreach initiatives	Saint Josaphat in Parma (Ukrainian)	USA	$10,000 00
Poor Clares, Monastery of Saint Damian	To support formation of women religious	Mexicali	Mexico	$10,000 00
Monastero Santa Chiara	To support the living expenses of women religious	Roma {Rome}	Italy	$10,000 00
Eparchy of Saint Vladimir Le Grand De Paris	To support the training of religious and laity	Saint Vladimir-Le-Grand de Paris (Ukrainian)	Belgium	$10,000 00
Society of Ursuline of Mary Immaculate	To support the formation expenses of women religious	Songea	Tanzania	$10,000 00
Vicariate Apostolic of the Galapagos	To support the stipends and living expenses of diocesan priests	Galapagos	Ecuador	$10,000 00
Missionary Sisters of the Holy Redeemer, Ukrainian Province	To support the formation of women religious	Lviv (Ukrainian)	Ukraine	$15,000 00
St Ludovick Parish Secondary School	To support school tuition for refugee students and teachers salaries	Tabora	Tanzania	$10,000 00
Guardian Angel Nursery School and Day Care	To support living expenses for women religious and tuition for students	Keimoes-Upington	South Africa	$10,000 00
Congregation of the Missionary Sisters of Mary Help of Christians	To support the living expense women religious and lay catechists	Maputo	Mozambique	$10,000 00
Sisters of Our Lady Queen of Africa, Motherhouse	To support the formation and living expenses of women religious	Sumbawanga	Tanzania	$10,000 00
Missionaries of St Francis de Sales, Chad-Cameroon Mission	To support the formation of catechists	Yaounde	Cameroon	$10,000 00

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Mother Kevin English Medium Primary School	To support tuition assistance for children from impoverished families	Same	Tanzania	$10,000 00
Dominican Sisters of Peace	To support the salaries of women religious	Dodge City	USA	$16,000 00
Servants of the Good News Motherhouse	To support school tuition fees for students and living expenses for women religious	Singida	Tanzania	$10,000 00
Missionaries of St Francis de Sales, Mozambique Mission	To support the training of catechists and animators	Tete	Mozambique	$10,000 00
Lumen Christi Institute	To support the training and preparation of candidates to religious life	Arusha	Tanzania	$10,000 00
St Francis de Sales Parish, Iyolwa	To support the training of lay catechists in Small Christian Communities	Tororo	Uganda	$10,000 00
Missionary Sisters of St Ann of Luzern, East African Region	To support the formation of young women joining religious life	Arusha	Tanzania	$10 000 00
Franciscan Clarist Congregation Generalate, Nirmalrani Province	To support the formation and daily living expenses of women religious	Ifakara	Tanzania	$10,000 00
Chavara Regional Formation House	To support the formation of novices	Dar-es-Salaam	Tanzania	$10 000 00
Saints Peter and Paul Cathedral Parish	To support the training of lay leaders	Sokal-Zhovkva (Ukrainian)	Ukraine	$10 000 00
Servants of the Good News Motherhouse	To support a sacramental retreat and ongoing formation for women religious	Mbulu	Tanzania	$8 000 00
St Therese Catechetical Centre	To support tuition assistance and the living expenses of women religious	Mbulu	Tanzania	$10 000 00
Mother Kevina Center	To support tuition assistance	Arusha	Tanzania	$8 000 00
Congregation of Mother of Carmel	To support the living expenses of women religious	Pretoria	South Africa	$10,000 00
Carmel Pathutshedzo Special School	To support tuition assistance for special needs students and living expenses for two sisters	Tzaneen	South Africa	$10,000 00
Dominican Sisters of Peace	To support the salaries of two women religious	Detroit	USA	$6 000 00
Mary Mother Of Mercy Catholic Parish	To support the training of lay catechists and Small Christian Community Leaders	Arusha	Tanzania	$10,000 00
Christ in the City	To support the spiritual formation of lay missionaries	Denver	USA	$10,000 00
Ukrainian Greek Catholic Church Patriarchal Curia	To support translation and publication of the international Bible commentary in Ukrainian	Lviv (Ukrainian)	Ukraine	$10,000 00
Franciscan Clarist Congregation, Morogoro	To support school tuition fees and living expenses for religious sisters	Morogoro	Tanzania	$10,000 00
Missionary Sisters of St Ann Luzern	To support a Catholic program for children and youth	Nairobi	Kenya	$10,000 00
St Francis Model Primary School	To support retreats and recollections for students, parents and faculty, and tuition assistance	Masaka	Uganda	$10,000 00
Our Lady of Guadalupe Parish	To support an evangelization outreach program	Saint Louis	USA	$10,000 00
Notre Dame School	To support tuition assistance	New York	USA	$10,000 00
St Francis of Assisi Primary School for the Disabled and Orphans	To support tuition assistance and living expenses of women religious	Moshi	Tanzania	$10,000 00
Sisters of the Adoration of the Blessed Sacrament	To support the formation of women religious	Ujjain (Syro-Malabar)	India	$10,000 00

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St Joseph's Missionary Society	To support the training of young men for the priesthood	Nairobi	United Kingd	$10,000 00
St Francis de Sales Novitiate House, Kibaha	To support the formation of novices	Dar-es-Salaam	Tanzania	$10,000 00
St Anne's Missionary Hospital	To support the living expenses and missionary apostolates of women religious	Tabora	Tanzania	$10,000 00
Daughter of Mary, Endulen Convent	To support the living expenses of women religious	Arusha	Tanzania	$10,000 00
Franciscan Missionary Sisters of the Holy Eucharist	To support the formation expenses of novices and postulants	Morogoro	Tanzania	$10,000 00
Missionary Sisters of St Ann of Luzern, East African Region	To support the living expenses and catechetical materials for women religious	Morogoro	Tanzania	$10,000 00
Sisters of Mercy of the Holy Cross Good Hope Health Centre	To support the living expenses of sisters working at a local center	Fort Portal	Uganda	$10,000 00
Society of St Vincent de Paul, Council of Los Angeles	To support a spirituality retreat	Los Angeles	USA	$10,000 00
Fransalian Agency for Social Care and Education	To support the empowering of youth leaders through capacity building programs	Itanagar	India	$7,000 00
Ukrainian Greek Catholic Church Patriarchal Curia	To support liturgical evangelization and catechesis training for trainers and resource materials	Kyiv-Halyc {Kiev} (Ukrainian)	Ukraine	$10,000 00
Prelature of El Salto	To support the living expenses of women religious	El Salto	Mexico	$15,000 00
Bernardine Franciscan Sisters	To support the formation, living expenses, and ministries of women religious	Lichinga	Mozambique	$10,000 00
Bishop George Ahr High School	To support two sister's salaries who teach religious education	Metuchen	USA	$10,000 00
Eparchy of Chernivtsi	To support the training of laity	Deutschland und Skandinavien {Germany and Scandinavia} (Ukrainian)	Ukraine	$9,000 00
Baraki Farm, Immaculate Heart Sisters of Africa	To support the formation and living expenses of women religious	Musoma	Tanzania	$10,000 00
Saint Joseph High School	To support a religious brother's salary	Metuchen	USA	$10,000 00
The Parish of Christ the Redeemer	To support a faith development & new evangelization program	Down and Connor	United Kingd	$15,000 00
Donnelly College	To support the salary of a priest serving as campus minister	Kansas City in Kansas	USA	$15,000 00
Missionaries of St Francis de Sales, Nagpur Province	To support the living expenses of clergy and religious women	Dumka	India	$9,000 00
Salesians of Don Bosco, Paraguay	To support the purchase of Spanish Bibles for primary school students	Asuncion	Paraguay	$10,000 00
Everest Academy, Inc	To support the purchase of art materials, a computer, and a catechesis program	Detroit	USA	$10,000 00
Pastoral and Formation Center	To support ongoing formation and training of laity	Wiawso	Ghana	$10,000 00
Wiawso Diocesan Priests' Association	To support ongoing formation for clergy	Wiawso	Ghana	$10,000 00

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Redemptorist Fathers and Brothers, Denver Province	To support the training of Hispanic catechists	Jackson	USA	$10,000 00
St Patrick's Girls' Secondary School	To support the provision of meals at a local Catholic school	Kisumu	Kenya	$8,000 00
Diocese of Same	To support a youth ministry program	Same	Tanzania	$9,000 00
St Francis de Sales Catholic School, Mabanga-Jallingo	To support tuition assistance, religious instruction materials and salaries for teachers	Ngaoundere	Cameroon	$10,000 00
Franciscan Sisters of Mary Immaculate, Our Lady of Los Angeles	To support the education of women religious	Limon	Costa Rica	$10,000 00
Archeparchy of Ternopil - Zboriv	To support catechetic courses for teachers	Ternopil-Zboriv (Ukrainian)	Ukraine	$10,000 00
Kiyunga Catholic Church, St Gonzaga Training Centre	To support the training of lay evangelizers	Jinja	Uganda	$11,000 00
Magereza Church, Ipuli	To support the formation of lay leaders in Small Christian Communities	Tabora	Tanzania	$10,000 00
St Jude Regional Catholic School	To support tuition assistance for low income students	Washington	USA	$10,000 00
Missionary Sisters of the Immaculate Heart of Mary, American Province	To support women religious ministering among the poor	Brownsville	USA	$15,000 00
Missionaries of St Francis de Sales, Chad-Cameroon Mission	To support the education and living expenses of young boys	Doba	Chad	$10,000 00
Life and Faith Institute	To support an evangelization outreach and preparation of laity	Kaunas	Lithuania	$10,000 00
Rosaryville Spirit Life Center, Inc	To support a stipend for two women religious	Baton Rouge	USA	$6,500 00
Holy Ghost Parish	To support an evangelization program	La Crosse	USA	$10,000 00
Catholic Community Services of Southern Arizona, Inc	To support a prison ministry	Tucson	USA	$15,000 00
St Ignatius the Martyr Church	To support tuition assistance for low income students	Austin	USA	$10,000 00
Holy Cross Hospital, Inc	To support the training of laity in a Catholic hospital	Miami	USA	$15,000 00
Dominican Sisters of Peace, Inc	To support two novices in formation	Saint Louis	USA	$6,000 00
St Patrick's Roman Catholic Primary School	To support the salaries of religious women and academic programs	Bridgetown	Barbados	$8,000 00
Archdiocese of Kyiv	To support a military chaplaincy	Kyiv {Kiev} (Ukrainian)	Ukraine	$15,000 00
Light of Hearts Villa	To support the salary of the Director of Pastoral and Special Ministries	Cleveland	USA	$10,000 00
Little Sisters of St Francis, East of the Rift Valley Region	To support the education and daily living expenses of women religious	Nairobi	Kenya	$10,000 00
Archdiocese of Kyiv	To support the development of an Informational Center	Kyiv {Kiev} (Ukrainian)	Ukraine	$10,000 00
Missionary Sisters of the Holy Family, Meru	To support the education and formation of women religious	Meru	Kenya	$10,000 00
St Edward Catholic Church	To support an evangelization ministry	Baltimore	USA	$10,000 00
Franciscan Sisters of Mary Immaculate, Our Lady of Mercy of Maridiaz Province	To support the formation and education of women religious	Pasto	Colombia	$10,000 00
Congregation of the Sisters of St Joseph, Spouse of the Blessed Virgin Mary, Siberia	To support the various ministries and living expenses of women religious	Trasfigurazione a Novosibirsk	Russian Fede	$7,500 00

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Community of St Paul, Inc	To support the education and formation of candidates for the priesthood	Milwaukee	USA	$15,000 00
Archeparchy of Ternopil - Zboriv	To support the education of men religious	Ternopil-Zboriv (Ukrainian)	Ukraine	$10,000 00
Poor Clares, Monastery of the Holy Church	To support the formation and living expenses of women religious	Mbarara	Uganda	$10,000 00
Missionary Sisters of the Holy Family, Kabwe	To support the education and formation of women religious	Kabwe	Zambia	$10,000 00
Saint Patrick Roman Catholic Parish	To support the restoration of church windows	Tucson	USA	$10,000 00
Daughters of Charity, Province of Nuestra Senora de la Mision America-Sur	To support the development and printing of religious curriculum	Santiago de Chile	Chile	$10,000 00
Diocese of Roseau	To support training and formation programs and activities for youth	Roseau	Dominica	$10,000 00
Logos Project, Inc	To support a stipend for a Marist Priest	Auckland	New Zealand	$10,000 00
Unidad Academica Campesina - Carmen Pampa (UAC-CP)	To support a Catholic education and pastoral ministry program	Coroico	Bolivia	$10,000 00
Poor Clares, Holy Cross Monastery	To support the education, formation, and daily living expenses of women religious	Teano-Calvi	Italy	$10,000 00
Capuchin Franciscan Friars, St. Augustine Province	To support the formation of seminarians	Pittsburgh	USA	$10,000 00
St Joseph the Worker	To support an evangelization outreach and preparation of laity	Cape Coast	Ghana	$10,000 00
The Augustinians, Province of Our Mother of Good Counsel	To support the living expenses of seminarians	Chulucanas	Peru	$10,000 00
Major Seminary of the Prelature of Yauyos	To support the education and formation of seminarians	Yauyos	Peru	$10,000 00
Saint Pascal Baylon Convent Church	To support formation, education, living expenses and ministries of men religious	Napoli {Naples}	Italy	$10,000 00
United States Conference of Catholic Bishops	To support regional trainings related to a culturally aware pastoral program	Various Dioceses	USA	$15,000 00
Archdiocese of Nassau	To support development of a diocesan communication department	Nassau	Bahamas	$15,000 00
Santa Cruz Catholic Church	To support a sacramental reteat and youth leadership training	Tucson	USA	$10,000 00
Order of Discalced Carmelites, Bujumbura	To support the education of men religious	Bujumbura	Burundi	$10,000 00
Mount St Anne's Retreat Centre	To support retreats and prayer days for youth and adults	Kildare and Leighlin	Ireland	$10,000 00
St Paul Catholic Church	To support a faith formation program for adults	Savannah	USA	$10,000 00
Franciscan Sisters of Mary Immaculate, St Joseph Community	To support the education of women religious	David	Panama	$10,000 00
Caritas of the Prelature of Yauyos	To support the training and supplies for catechists	Yauyos	Peru	$10,000 00
Claretian Missionaries, St Charles Lwanga Independent Delegation	To support the training of laity for more effective evangelization of the local people	Nairobi	Kenya	$10,000 00
Claretian Missionaries, St Charles Lwanga Independent Delegation	To support the formation of men religious	Ngong	Kenya	$10,000 00
Diocese of Roseau	To support the purchase of equipment and production of materials	Roseau	Dominica	$10,000 00
Augustine Institute	To support scholarships for evangelists	Denver	USA	$10,000 00

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The Saint Benedict Forum	To support the salary of a college chaplain	Grand Rapids	USA	$15,000 00
Congregation of the Sacred Heart of Jesus, Hue	To support the training of cateclusts	Hue	Viet Nam	$10,000 00
Saint Raphael Catholic School	To support tuition assistance for low income students	Raleigh	USA	$10,000 00
National Shrine of Our Lady of Prompt Succor	To support liturgical celebrations and staffing at a national shrine	New Orleans	USA	$10,000 00
Oblates of the Virgin Mary, St Ignatius Province	To support the education of seminarians	Various Dioceses	USA	$10,000 00
Franciscan Sisters of the Immaculate Heart of Mary, Nyeri	To support the formation of women religious	Nyeri	Kenya	$10,000 00
Kaunas Archdiocese Youth Centre	To support a youth ministry program	Various Dioceses in Europe	Lithuania	$10,000 00
Missionary Servants of the Most Holy Trinity	To support a counseling and recovery program for people with addictions	Paterson	USA	$15,000 00
Missionary Sisters of St Benedict, Abbey of the Immaculate Conception	To support the formation and living expenses of women religious	Kyiv-Zhytomyr	Ukraine	$10,000 00
Conference of Catholic Bishops of India	To support formation of clergy, religious and laity	Bangalore	India	$7,000 00
Dominican Sisters of Mary, Mother of the Eucharist	To support the formation and education of women religious	Lansing	USA	$15,000 00
Diocese of Burlington	To support the training of lay leaders	Steubenville	USA	$10,000 00
Redemptoris Mater Diocesan Seminary	To support the formation and living expenses of seminarians	Wien {Vienna}	Austria	$10,000 00
Dominican University	To support a campus ministry program	Chicago	USA	$10,000 00
Saint Peter's University	To support campus retreats and a liturgical choir	Newark	USA	$10,000 00
LAMP Ministries, Inc	To support lay missionaries evangelizing programs for the poor	New York	USA	$15,000 00
St Benedict Sisters, Peru	To support the salary of a woman religious working on vocations	Chulucanas	Peru	$12,000 00
St Francis Catholic Parish Biharamulo	To support the training of catechists and purchase of religious books	Rulenge-Ngara	Tanzania	$10,000 00
Xavier Society for the Blind	To support the production of braille materials for visually impaired Catholics	New York	USA	$15,000 00
Franciscan Monastery, Custody of the Holy Land	To support the living expenses for friars	Washington	USA	$10,000 00
St Raphael School	To support tuition assistance for low income students	Los Angeles	USA	$10,000 00
Vicariate Apostolic of the Galapagos	To support the daily living expenses of women religious	Galapagos	Ecuador	$10,000 00
Catholic Near East Welfare Association	To support the formation of seminarians	Various Dioceses	Various Cou	$100,000 00
Catholic Near East Welfare Association	To support the formation, tuition and living expenses of novice and professed religious	Various Dioceses in the Middle East	Various Cou	$100,000 00
Diocese of Roseau	To support the salary of a woman religious administering a school	Roseau	Dominica	$15,000 00
Saint Thomas More Center	To support the construction of a grotto	Des Moines	USA	$10,000 00
Notre Dame Seminary	To support the formation and education of seminarians	New Orleans	USA	$10,000 00
Catholic Student Union	To support evangelization training of student leaders	Pensacola-Tallahassee	USA	$10,000 00

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Minim Nuns of Grottaferrata	To support the living expenses of women religious	Frascati	Italy	$15,000 00
Missio ad Gentes	To support missionaries in a Small Christian Community	Libreville	Gabon	$10,000 00
Missio Ad Gentes Malabo	To support an evangelization outreach program	Malabo	Equatorial G	$10,000 00
Catholic Rural Ministry II, Oil City Deanery	To support an evangelization outreach program	Erie	USA	$10,000 00
Diocese of Bridgetown	To support the formation of seminarians	Bridgetown	Barbados	$10,000 00
Society of Jesus, Lithuanian Province	To support a Jesuit program for youth	Kaunas	Lithuania	$10,000 00
School Sisters of St Francis	To support the formation of women religious	Bangalore	India	$10,000 00
Polish Messenger of the Sacred Heart, Inc	To support publications and a radio station that evangelizes the Polish community	Chicago	USA	$10,000 00
Diocese of Bridgetown	To support stipends for formators	Bridgetown	Barbados	$10,000 00
Daughters of Mary Help of Christians, Province of Slovenia-Croatia	To support the education and formation of women religious	Ljubljana	Slovenia	$10,000 00
Diocese of Las Cruces, Inc	To support the education of seminarians	Las Cruces	USA	$10,000 00
Carmelite Province of Australia and East Timor	To support the formation and education of seminarian	Dili	Timor-Leste	$10,000 00
Glenmary Home Missioners	To support the evangelization efforts of ministers in rural parishes	Cincinnati	USA	$50,000 00
Sisters of the Perpetual Adoration of the Blessed Sacrament, Saltillo	To support the daily living expenses for women religious	Saltillo	Mexico	$10,000 00
Comboni Missionary Sisters, Mexico-Costa Rica-Guatemala Province	To support the education and formation of women religious	Guadalajara	Mexico	$10,000 00
Fellowship of St Alban	To support an administrator and evangelizing in a community	Rochester	USA	$10,000 00
Dead Theologians Society	To support a youth evangelization training program	Various Dioceses	USA	$10,000 00
Society for the Propagation of the Faith, US National Office	To support the education and formation of religious men and women in Africa	Various Dioceses in Africa	Various Cou	$300,000 00
The American Benedictine Review	To support the printing of a monastic spirituality and theology journal	Bismarck	USA	$10,000 00
School Sisters of Notre Dame Worldwide	To support the education and formation of women religious	Sunyani	Ghana	$10,000 00
Jordan Ministry Team	To support spiritual and religious formation for clergy and laity	Tucson	USA	$10,000 00
Church of St Mary	To support a Hispanic youth outreach ministry	Saint Cloud	USA	$10,000 00
Diocese of Lodwar	To support the training of laity and nomads as evangelizers	Lodwar	Kenya	$15,000 00
Diocese of Santa Rosa	To support bilingual diocesan catechetical conferences	Santa Rosa (in California)	USA	$10,000 00
Poor Clares, Manastiri Sh Kjara Scutari	To support the living expenses of women religious	Shkodre-Pult	Albania	$9,000 00
Society of African Missions, Gulf of Guinea District-in-Formation	To support the formation of missionary priests	Cape Coast	Ghana	$10,000 00
Sacred Heart of Jesus School	To support the salaries of teachers and staff	Chosica	Peru	$10,000 00
Missionary Congregation of the Evangelizing Sisters of Mary, Motherhouse	To support ongoing formation of women religious	Ngong	Kenya	$15,000 00
Augustinians of the Assumption	To support scholarships for young men studying for the priesthood	Roma {Rome}	Italy	$10,000 00

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St Vincent de Paul Society of San Mateo County	To support the salary of a prison chaplain	San Francisco	USA	$10 000 00
Handmaids of Mary, Jharsuguda-Mary Villa	To support faith formation of tribal people	Ambikapur	India	$1 500 00
Jerusalem Farm, Inc	To support retreats for leadership preparation	Kansas City-Saint Joseph	USA	$7 000 00
Brooklyn Oratory of St. Philip Neri	To support the formation and education of men religious	Brooklyn	USA	$10 000 00
Seminary of St John Vianney and the Uganda Martyrs	To support a seminarian	Port of Spain	Trinidad and	$10 000 00
Archdiocese of Port of Spain	To support a religious music ministry	Port of Spain	Trinidad and	$10 000 00
Marist High School	To support tuition assistance	Newark	USA	$10 000 00
Order of Saint Augustine	To support the education of seminarians	Roma {Rome}	Italy	$10 000 00
Christ the King Preparatory School of Newark, NJ	To support tuition assistance	Newark	USA	$10 000 00
Sisters of Charity of the Incarnate Word	To support an evangelization outreach program	Tula	Mexico	$6 000 00
Bishop Ward High School	To support a campus ministry program	Kansas City in Kansas	USA	$10 000 00
Congregation of Holy Cross, District of West Africa	To support the formation of men religious	Cape Coast	Ghana	$10 000 00
Pallotti High School	To support staff salaries and tuition assistance	Belize City-Belmopan	Belize	$10 000 00
Vicariate Apostolic of Tripoli	To support the living expenses and formation of men and women religious	Tripoli	Libya	$15 000 00
Vicariate Apostolic of Tripoli	To support the formation of catechists	Tripoli	Libya	$5 000 00
Ukrainian Greek Catholic Archeparchy of Ivano-Frankivsk	To support the education and living expenses of seminarians	Ivano-Frankivsk [Stanislaviv] (Ukrainian)	Ukraine	$10 000 00
Diocese of Sioux Falls	To support the education of seminarians	Sioux Falls	USA	$10 000 00
Diocese of Austin	To support tuition assistance	Austin	USA	$15 000 00
Ukrainian Greek Catholic Archeparchy of Ivano-Frankivsk	To support tuition assistance for children to attend a Catholic school	Ivano-Frankivsk [Stanislaviv] (Ukrainian)	Ukraine	$10 000 00
Archdiocese of Dublin	To support faith formation, ministry, and outreach programs	Dublin	Ireland	$10 000 00
Augustinians of the Assumption, East Africa Region	To support the formation of men religious	Various Dioceses in Africa	Kenya	$10 000 00
St Dominic Savio Catholic High School	To support tuition assistance	Austin	USA	$10 000 00
Congregation of the Holy Spirit, Tanzania Province	To support the education of seminarians	Arusha	Tanzania	$10 000 00
Society of Jesus, South Poland Province	To support a renewal center for religious men and women in crisis	Przemysl	Poland	$10 000 00
Holy Rosary Academy and High School	To support tuition assistance for special needs students	New Orleans	USA	$10 000 00

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St Anthony School Programs	To support religious education and sacramental preparation for special needs students	Pittsburgh	USA	$9,600 00
Pallottine Fathers, Arusha	To support the formation of young seminarians	Arusha	Tanzania	$10,000 00
Franciscan Renewal Center	To support evangelization outreach to youth and families	Phoenix	USA	$15,000 00
All Saints Catholic School	To support tuition assistance for low income students	Omaha	USA	$10,000 00
Sacred Heart School	To support a teacher's salary	Boston	USA	$15,000 00
Saint Joseph Academy	To support tuition assistance	Brownsville	USA	$10,000 00
Diocese of St Thomas	To support the purchase of equipment, textbooks and furniture at storm damaged schools	Saint Thomas	USA	$100,000 00
Holy Child Jesus Catholic Church	To support the salary of a woman religious serving as pastoral minister	Jackson	USA	$15,000 00
Redemptoris Mater Archdiocesan Missionary Seminary	To support the living expenses of seminarians and upkeep of the seminary	Newark	USA	$10,000 00
Guardian Catholic Schools	To support the salary of a woman religious	Florida	USA	$10,000 00
Diocese of St Thomas	To support tuition assistance for children from impoverished families	Saint Thomas	USA	$100,000 00
Amate House	To support a faith formation program for volunteers	Chicago	USA	$10,000 00
Morning Star School	To support a religious woman working at the school	Saint Augustine	USA	$10,000 00
St Jude Thaddeus Catholic School	To support tuition assistance for low income students	Great Falls-Billings	USA	$10,000 00
Archdiocese of New York	To support the salary of a priest providing clinical pastoral training	New York	USA	$15,000 00
Maryknoll Sisters of St Dominic	To support tuition assistance	Musoma	Tanzania	$15,000 00
Sister Thea Bowman Catholic School	To support an evangelization through education program	Belleville	USA	$10,000 00
Cardinal Ritter College Preparatory High School	To support tuition assistance	Saint Louis	USA	$10,000 00
St Ignatius School	To support the salary of religious education teacher and a Jesuit Volunteer's fee	New York	USA	$10,000 00
Today and Tomorrow Educational Foundation	To support tuition assistance for low income students	Saint Louis	USA	$10,000 00
St Joseph College Seminary	To support seminarian education	Chicago	USA	$10,000 00
Red Cloud Indian School, Inc	To support the salaries of women religious serving as teachers	Rapid City	USA	$15,000 00
St James Academy	To support teaching salaries and living expenses of women religious	Kansas City in Kansas	USA	$15,000 00
Diocese of Fort Worth	To support a permanent deacon formation program	Fort Worth	USA	$10,000 00
Congregation of the Mission, Western Province	To support the training and formation of seminarians	Nairobi	Kenya	$10,000 00
Diocese of Belleville	To support the education of seminarians	Belleville	USA	$15,000 00
Judge Memorial Catholic High School	To support tuition assistance	Salt Lake City	USA	$15,000 00
Strake Jesuit College Preparatory	To support tuition assistance	Galveston-Houston	USA	$10 000 00

Koch Foundation, Inc.
EIN 59-1885997
Grant Recipient Detail
Attachment to Form 990-PF, Part I, Line 25
04/01/2018 - 03/31/2019

Diocese of San Angelo	To support the education of seminarians	San Angelo	USA	$10,000 00
St Edward Catholic School	To support a tuition assistance program	Little Rock	USA	$10,000 00
Archdiocese for the Military Services, USA	To support the formation of seminarians	United States of America, Military	USA	$10,000 00
Archdiocese of Denver	To support an Hispanic Ministry and Pastoral Services program	Denver	USA	$10,000 00
St Mary School	To support tuition assistance	Gaylord	USA	$8,000 00
Standing Rock Reservation	To support a ministry on a reservation	Rapid City	USA	$15,000 00
St Austin Catholic School	To support tuition assistance for refugee students	Austin	USA	$10,000 00
Lumen Christi Institute	To support the salary for a religious to teach in a special Catholic program	Chicago	USA	$10,000 00
Mercy Home for Boys & Girls	To support a locally produced and televised weekly Catholic Mass	Chicago	USA	$10,000 00
Sioux Spiritual Center	To support Native American spiritual formation	Rapid City	USA	$10,000 00
Our Lady of Wisdom University Parish	To support a FOCUS team on Texas State University campus	Austin	USA	$10,000 00
St Luke Institute, Inc	To support the care of religious suffering from addictions	Washington	USA	$10,000 00
Ignatian Spirituality Project	To support a leadership and formation program	Chicago	USA	$10,000 00
Diocese of Rapid City	To support an evangelization outreach program	Rapid City	USA	$10,000 00
Don Bosco Cristo Rey High School	To support a stipend for men religious and expenses for youth retreats	Washington	USA	$15,000 00
Gesu School	To support tuition assistance	Philadelphia	USA	$10,000 00
Piarist Fathers, Province of the United States and Puerto Rico	To support daily living expenses for men religious	Ponce	USA	$50,000 00
St Ann's Catholic School	To support tuition assistance	Springfield-Cape Girardeau	USA	$10,000 00
Students' Centre	To support the ongoing formation of lay catechists	Tabora	Tanzania	$10,000 00
Daughters of St Paul, Honolulu	To support the purchase of a cooling system	Honolulu	USA	$50,000 00
Diocese of Fajardo-Humacao	To support diocesan ministries	Fajardo-Humacao	USA	$100,000 00
Piarist Fathers, Province of the United States and Puerto Rico	To support tuition assistance for students from hurricane-impacted areas	San Juan de Puerto Rico	USA	$40,000 00
		Grand Total:		**$4,667,100.00**