Fred C. & Mary R. Koch Foundation, Inc.

Return of Private Foundation

December 31, 2015

Public Disclosure Copy



Return of Private Foundation

tion 4947(a)(1) Trust Treated To Trust Treated Trust Treated Trust Treated Trust Treated Trust Trust Treated Trust Treated Trust Treated Trust Treated Trust Trust Treated Trust Trust Treated Trust Trust Treated Trust Trust

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0052

| F | or ca | lendar year 2015 or tax year beginning | | | | , 2015, | , and ending | g | | , 20 |
|---------|---|--|------------|---------------|---------------------------------------|--------------|----------------|-------|---|---------------------------|
| ١ | Name | of foundation | | | | | | A | Employer identifi | cation number |
| | FRE | D C. & MARY R. KOCH FOUNDATI | ON, | INC | 2. | | | | 48-611356 | 0 |
| ١ | Numbe | er and street (or P.O. box number if mail is not deliver | ed to str | eet a | ddress) | | Room/suite | В | Telephone number | er (see instructions) |
| | | | | | | | | | | |
| _ | | . BOX 2256 | | | | | | | (316) 82 | 8-3928 |
| (| City or | town, state or province, country, and ZIP or foreign p | ostal co | de | | | | | | |
| | | | | | | | | C | If exemption applica pending, check here | tion is |
| | | HITA, KS 67201-2256 | | | | | | | | |
| G | Che | eck all that apply: Initial return | | \sqsubseteq | Initial return | • | oublic charity | / р | 1. Foreign organizat | ions, check here |
| | | Final return | | | Amended re | | | | 2. Foreign organizate 85% test, check h | |
| _ | | Address change | 4 () (0) | Ш | Name chang | | | | computation . | |
| Н | | eck type of organization: X Section 50 | 1(c)(3 | ì | | | | E | If private foundation | status was terminated |
| | | section 4947(a)(1) nonexempt charitable trust | | | ner taxable pr | | | | under section 507(b |)(1)(A), check here |
| ı | | | | _ | ethod: C | ash X Acc | ruai | F | | in a 60-month termination |
| | | | Other | | - | ah hasia) | | - | under section 507(b) |)(1)(B), check here |
| | | The state of the s | | n (a) | must be on cas | sn basis.) | | | | (d) Disbursements |
| Li | 'arı | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) | <i>e</i> (| | evenue and | (b) Net inve | estment | (c) / | Adjusted net | for charitable |
| | | may not necessarily equal the amounts in | | | enses per books | incom | ne | | income | purposes |
| \neg | • | column (a) (see instructions).) | | | 434,000. | | | | | (cash basis only) |
| | 1 2 | Contributions, gifts, grants, etc., received (attach schedule) Check if the foundation is not required to | | | 134,000. | | | | | |
| | | attach Sch. B | | | 185. | | 185. | | | |
| | 3 | Interest on savings and temporary cash investments Dividends and interest from securities | | | 460,084. | 46 | 0,084. | | | |
| | 4 | | | | 100,0010 | | | | | |
| | 5a | Gross rents | | | | | | | | |
| a | | Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 | | | -573,498. | | | | | |
| 5 | b | | | | • | | | | | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2) | | | | | 0. | | | |
| æ | 8 | Net short-term capital gain | | | | | | | | |
| | 9 | Income modifications | | | | | | | | |
| | 10 a | Gross sales less returns and allowances | | | | | | | | |
| | b | Less: Cost of goods sold | | | | | | | | |
| | l | Gross profit or (loss) (attach schedule) | | | | | | | | |
| | 11 | Other income (attach schedule) ATCH 1 | | | 168,501. | | 8,553. | | | |
| _ | 12 | Total. Add lines 1 through 11 | | | 489,272. | 50 | 8,822. | | | |
| s | 13 | Compensation of officers, directors, trustees, etc. | | | 0. | | | | | |
| | 14 | Other employee salaries and wages | | | | | | | | |
| en | 15 | Pension plans, employee benefits | | | | | | | | |
| × | 16 a | Legal fees (attach schedule) | | | 2 245 | | | | | |
| ē | b | Accounting fees (attach schedule)ATCH 2 | | | 3,247. | _ | 7 663 | | | 1 000 |
| ੂ | 14 15 16a b c 17 18 19 20 21 | Other professional fees (attach schedule).[3 | | | 89,462. | | 7,662. | | | 1,800 |
| itra | 17 | Interest ATCH 4 | | | 30,767. 4,700. | | 0,767. | | | |
| nis | 18 | Taxes (attach schedule) (see instructions)[5] | | | 4,/00. | | 1,802. | | | |
| Ξ | 19 | Depreciation (attach schedule) and depletion | | | | | | | | |
| A | 20 | Occupancy | | | | | | | | |
| Б | 21 | Travel, conferences, and meetings | | | | | | | | |
| g | 22 | Other expenses (attach schedule) ATICH 6 | | | 156,370. | 9 | 0,861. | | | 514. |
| Ë | 23 24 25 | Other expenses (attach schedule) ATCH .6. Total operating and administrative expenses | | | , | | , | | | |
| ∍ra | 24 | Add lines 13 through 23 | | | 284,546. | 21 | 1,092. | | | 2,314. |
| ಹ | 25 | Contributions, gifts, grants paid | | 3 | ,884,900. | | | | | 3,884,900. |
| J | 26 | Total expenses and disbursements. Add lines 24 and 29 | | | ,169,446. | 21 | 1,092. | | 0. | 3,887,214. |
| \neg | 27 | Subtract line 26 from line 12: | | | | | | | | |
| | | Excess of revenue over expenses and disbursements | | -3 | ,680,174. | | | | | |
| | | Net investment income (if negative, enter -0-) | | | · · · · · · · · · · · · · · · · · · · | 29 | 7,730. | | | |
| | | Adjusted net income (if negative, enter -0-). | | | | | | | | |

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| | | | Attached schedules and amounts in the | Beginning of year | Fnd | of year |
|-----------------------------|-------------|---|--|----------------------------------|-------------------------|-----------------------|
| P | art II | Balance Sheets | description column should be for end-of-year amounts only. (See instructions.) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 2 3 | Savings and temporary | ing | 977,825. | 1,385,193. | 1,385,203. |
| | | Less: allowance for dou | btful accounts ▶ | | | |
| | 4 | Pledges receivable ▶ | | | | |
| | | | btful accounts ▶ | | | <u> </u> |
| | 5 6 | Receivables due from | officers, directors, trustees, and other | | | |
| | 7 | | tach schedule) (see instructions) receivable (attach schedule) | | | |
| | ′ | | btful accounts > | | | |
| ţ | 8 | | se | | | |
| Assets | 9 | | leferred charges | 6,361. | 18,463. | 18,463. |
| ğ | 10a | • | e government obligations (attach schedule) | | | |
| | b | Investments - corporate | e stock (attach schedule) ATCH 7 | 3,718,851. | 3,718,851. | 3,744,445. |
| | 11 | Investments - land, buildings and equipment: basis Less: accumulated deprecia | | | | |
| | 12 | (attach schedule) Investments - mortgage | loans | | | |
| | 13 14 | | ach schedule) ATCH 8 | 25,730,129. | 21,546,231. | 23,554,156. |
| | 15 | (attach schedule) |) | | | + |
| | 16 | | completed by all filers - see the | | | |
| | | | page 1, item I) | 30,433,166. | 26,668,738. | 28,702,267. |
| _ | 17 | | accrued expenses | 6,500. | 4,746. | |
| | 18 | . , | | 132,500. | 50,000. | |
| es | 19 | | | | | |
| ≣ | 20 | Loans from officers, director | ors, trustees, and other disqualified persons. | | | _ |
| Liabilities | 21 | | otes payable (attach schedule) | | | - |
| _ | 22 | Other liabilities (describe | ●) | | | _ |
| | 23 | Total liabilities (add line | es 17 through 22) | 139,000. | 54,746. | |
| es – | | Foundations that fol | low SFAS 117, check here X 24 through 26 and lines 30 and 31. | 10370001 | 317710 | - |
| 2 | 24 | Unrestricted | | 30,294,166. | 26,613,992. | |
| ञ्च | 25 | | | | | |
| 힏 | 26 | Permanently restricted . | · · · · · · · · · · · · · · · · · · · | | | _ |
| Net Assets or Fund Balances | | | not follow SFAS 117, plete lines 27 through 31. | | | |
| S | 27 | | cipal, or current funds | | | - |
| set | 28 | | r land, bldg., and equipment fund | | | - |
| As | 29 | o , | ulated income, endowment, or other funds | 30,294,166. | 26,613,992. | - |
| É | 30 31 | | d balances (see instructions) net assets/fund balances (see | 30,234,100. | 20,013,332. | - |
| _ | | | | 30,433,166. | 26,668,738. | |
| P | art II | | nges in Net Assets or Fund Balar | | | |
| 1 | Tota | al net assets or fund b | palances at beginning of year - Part I | I, column (a), line 30 (m | nust agree with | |
| | | | ed on prior year's return) | | | 30,294,166. |
| | | | line 27a | | | -3,680,174. |
| | | | ded in line 2 (itemize) ► | | | 06.610.000 |
| _ | | | o lino 2 (itamiro) N | | | 26,613,992. |
| 5 | | reases not included in | n line 2 (itemize) ► palances at end of year (line 4 minus | line 5) - Part II column (h |), line 30 6 | 26,613,992. |
| 0 | r Ola | ai iiet assets ui iuilu D | raiances at enu or year (line 4 minus | iiile 3) - Fait II, COIUIIIII (D |), III le 30 6 | 20,013,992. |

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| 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 1a SEE PART IV SCHEDULE b c | (c) Date acquired mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|---|-------------------------------|
| 1a SEE PART IV SCHEDULE b c | | |
| b c | | |
| | | |
| | | |
| d | | |
| <u>e</u> | | |
| | (h) Gain or (lo e) plus (f) mini | |
| a | | |
| b | | |
| С | | |
| d | | |
| <u>e</u> | | |
| | ins (Col. (h) g | ain minus |
| | , but not less to esses (from co | |
| a | | |
| b | | |
| C | | |
| d | | |
| <u>e</u> | | |
| 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 | _ | 573,498. |
| 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) (see instructions). If (loss), enter -0- in | | |
| Part I, line 8 | | 0. |
| 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? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. | | Yes X No |
| 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 (col. | (d) Distribution rall. (b) divided by | |
| 2014 1,248,740. 31,572,470. | | 0.039552 |
| 2013 1,669,981. 31,378,696. | | 0.053220 |
| 2012 1,988,971. 30,537,459. | | 0.065132 |
| 2011 2,046,698. 31,454,310. | | 0.065069 |
| 2010 1,954,001. 31,460,360. | | 0.062110 |
| 2 Total of line 1, column (d) | | 0.285083 |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the | | |
| number of years the foundation has been in existence if less than 5 years | | 0.057017 |
| 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 | 31, | 070,981. |
| 5 Multiply line 4 by line 3 | 1, | 771,574. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | | 2,977. |
| 7 Add lines 5 and 6 | 1, | 774,551. |
| 8 Enter qualifying distributions from Part XII, line 4 | | 887,214. |

Part VI instructions.

| Form | 990-PF (2015) | | Р | age 4 |
|-----------|--|-------|--------|---------|
| Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i | nstru | ctions | s) |
| 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 | | 2,9 | 77. |
| | here X and enter 1% of Part I, line 27b | | | |
| С | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of $\mathcal J$ | | | |
| | 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 | | | |
| 3 | Add lines 1 and 2 | | 2,9 | 77. |
| 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 | | 2,9 | 977. |
| 6 | Credits/Payments: | | | |
| а | 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 21,361. | | | |
| b | Exempt foreign organizations - tax withheld at source | | | |
| С | Tax paid with application for extension of time to file (Form 8868) 6c 6c | | | |
| d | Backup withholding erroneously withheld | | 01.4 | |
| 7 | Total credits and payments. Add lines 6a through 6d | | 21,4 | 40. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 10 4 | 1.62 |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 463 Patriotech 10 463 Patr | | 18,4 | 103. |
| 11 Par | Enter the amount of line 10 to be: Credited to 2016 estimated tax 18,463. Refunded 11 | | | |
| | t VII-A Statements Regarding Activities | | V | |
| 1а | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | 1a | Yes | No X |
| | participate or intervene in any political campaign? | ıa | | Λ |
| D | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | 1b | | Х |
| | Instructions for the definition)? | 10 | | Λ |
| | 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. | 1c | | х |
| | Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | 10 | | |
| u | (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 • | | | |
| _ | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on | | | |
| C | foundation managers. > \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | Х |
| _ | If "Yes," attach a detailed description of the activities. | _ | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | |
| Ū | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | Х |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | Х |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | Х |
| | If "Yes," attach the statement required by General Instruction T. | | | |
| 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 | Х | |
| 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 | Х | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ | | | |
| | KS, | | | |
| 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 | Х | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | |
| | 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," | | | |
| | complete Part XIV | 9 | | Х |
| 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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| OIIII | 990-FF (2013) | | | aye J |
|-------|--|------|-----|-------|
| Par | t VII-A Statements Regarding Activities (continued) | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | Yes | No |
| | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | Х |
| 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 | | Х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Х | |
| | Website address ► WWW.FMKFOUNDATION.ORG | | | |
| 14 | The books are in care of ▶ PAM EVERS Telephone no. ▶ 316-828 | -392 | 8 | |
| | Located at ▶ P.O. BOX 2256 WICHITA, KS ZIP+4 ▶ 67201 | | | |
| 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 | | | |
| 16 | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | Х |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | |
| _ | the foreign country | | | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | V | NI- |
| | 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? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? Yes X No (3) Furnish goods services or facilities to (or accept them from) a disqualified person? X Yes No | | | |
| | (c) i annon goods, so neces, or assessor to (or assessor and announced portions (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | | | | |
| | (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)? | | | |
| | , | | | |
| | (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.) | | | |
| h | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | |
| D | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | 1b | | Х |
| | Organizations relying on a current notice regarding disaster assistance check here | 10 | | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | |
| · | were not corrected before the first day of the tax year beginning in 2015? | 1c | | Х |
| 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)): | | | |
| а | At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and | | | |
| | 6e, Part XIII) for tax year(s) beginning before 2015? | | | |
| | If "Yes," list the years ,,,,,,, | | | |
| 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.) | 2b | | |
| С | 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? | | | |
| b | If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or | | | |
| | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the | | | |
| | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of | | | |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | | | |
| | foundation had excess business holdings in 2015.) | 3b | | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | Х |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | 41 | | 17 |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? | 4b | | X |

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| Pai | t VII-B Statements Regarding Activities | for Which Form | 4720 May Be Req | uired (continued) | | |
|----------|--|------------------------------------|-------------------------------|---|-------------|-------------------------|
| 5a | During the year did the foundation pay or incur any amou | unt to: | <u>-</u> | | | |
| | (1) Carry on propaganda, or otherwise attempt to influe | nce legislation (sectio | n 4945(e))? | Yes X N | o | |
| | (2) Influence the outcome of any specific public ele | ction (see section 4 | 4955); or to carry or | ١, | | |
| | directly or indirectly, any voter registration drive? | | | Yes X N | o | |
| | (3) Provide a grant to an individual for travel, study, or of | | | | o | |
| | (4) Provide a grant to an organization other than a | charitable, etc., org | anization described i | | | |
| | section 4945(d)(4)(A)? (see instructions) | | | X Yes N | o | |
| | (5) Provide for any purpose other than religious, ch | | | | | |
| | purposes, or for the prevention of cruelty to children | or animals? | | Yes X N | o | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the | | | | in | |
| | Regulations section 53.4945 or in a current notice regard | ding disaster assistan | ice (see instructions)? | | . 5b | Х |
| | Organizations relying on a current notice regarding disas | ster assistance check | here | | · 🗌 📄 | |
| С | If the answer is "Yes" to question 5a(4), does the | foundation claim e | xemption from the t | ax | | |
| | because it maintained expenditure responsibility for the | rant? ATCH 9 | | X Yes N | o | |
| | If "Yes," attach the statement required by Regulations sec | | | | | |
| 6a | Did the foundation, during the year, receive any fun | ` ′ | ectly, to pay premiur | ns | | |
| | on a personal benefit contract? | • | | | o | |
| b | Did the foundation, during the year, pay premiums, dire | | | | . 6b | Х |
| | If "Yes" to 6b, file Form 8870. | | | | - | |
| 7a | At any time during the tax year, was the foundation a pa | arty to a prohibited tax | x shelter transaction? | Yes X N | o | |
| b | If "Yes," did the foundation receive any proceeds or hav | | | | . 7b | |
| Pai | t VIII Information About Officers, Director | rs, Trustees, Fou | Indation Managers | s, Highly Paid Em | ployees, | |
| 1 | and Contractors List all officers, directors, trustees, foundation n | nanagers and their | r compensation (see | inetructions) | | |
| • | | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) Expens | se account, |
| | (a) Name and address | hours per week devoted to position | ` (If not paid, enter -0-) | employee benefit plans and deferred compensation | | lowances |
| | | | | | | |
| ATC | H 10 | | 0. | 0. | • | 0. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2 | Compensation of five highest-paid employees "NONE." | (other than thos | se included on line | e 1 - see instruct | ions). If n | one, ente |
| | | (b) Title, and average | | (d) Contributions to | (-) = | |
| (a) | Name and address of each employee paid more than \$50,000 | hours per week devoted to position | (c) Compensation | employee benefit plans and deferred | (e) Expens | se account, lowances |
| | | devoted to position | | compensation | | |
| | NONE | | | | | |
| | NONE | | | | | |
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| | | | | | | |
| | | | | | | |
| T | number of other employees paid over \$50,000. | | | | | |
| ı otal | mumber of other employees bald over \$50.000 | | | | 1 | |

Page 7 Form 990-PF (2015)

| _ | rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employed and Contractors (continued) | ees, |
|-----|--|------------------|
| 3 | Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE. | II . |
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| AT | CH 11 | 87,488 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Tot | al number of others receiving over \$50,000 for professional services | |
| | rt IX-A Summary of Direct Charitable Activities | |
| | ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of rganizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| 1 | SCHOLARSHIP AWARDS: 217 INDIVIDUALS ENROLLED IN A COLLEGE OR | |
| | UNIVERSITY IN THE U.S. OR CANADA WERE AWARDED SCHOARSHIPS. | |
| | EACH FULL TIME STUDENT IS WORKING TOWARD AN UNDERGRAD DEGREE | 434,000 |
| 2 | | |
| | | |
| 3 | | |
| | | |
| 4 | | |
| | | |
| | rt IX-B Summary of Program-Related Investments (see instructions) | A |
| | Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. NONE | Amount |
| ٠ | NONE | |
| • | | |
| 2 | | |
| | Il other program-related investments. See instructions. | |
| 3 | NONE | |
| | | |
| Tot | al. Add lines 1 through 3 | |

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| | · / | | |
|------|--|----------|--------------------------|
| Part | Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions.) | gn four | ndations, |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 30,333,149. |
| b | Average of monthly cash balances | 1b | 1,210,994. |
| c | Fair market value of all other assets (see instructions). | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 31,544,143. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 31,544,143. |
| 4 | Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see | | |
| - | instructions) | 4 | 473,162. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 31,070,981. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 1,553,549. |
| | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun | | , , |
| | and certain foreign organizations check here ▶ and do not complete this part.) | aationio | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 1,553,549. |
| 2a | Tax on investment income for 2015 from Part VI, line 5 2,977. | | |
| b | Income tax for 2015. (This does not include the tax from Part VI.) | | |
| С | Add lines 2a and 2b | 2c | 2,977. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 1,550,572. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 1,550,572. |
| 6 | Deduction from distributable amount (see instructions). | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 1,550,572. |
| Part | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 3,887,214. |
| b | Program-related investments - total from Part IX-B | 1b | |
| 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: | | |
| а | 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 | 3,887,214. |
| 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 (see instructions) | 5 | 2,977. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 3,884,237. |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca | lculatin | g whether the foundation |

Form **990-PF** (2015)

qualifies for the section 4940(e) reduction of tax in those years.

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| Pa | rt XIII Undistributed Income (see instr | ructions) | | | |
|----|---|------------|---------------------|------|------------|
| | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2015 from Part XI, | Corpus | Years prior to 2014 | 2014 | 2015 |
| | line 7 | | | | 1,550,572. |
| | Undistributed income, if any, as of the end of 2015: | | | | |
| | Enter amount for 2014 only | | | | |
| | Total for prior years: 20_13_,20_12_,20_11_ | | | | |
| | Excess distributions carryover, if any, to 2015: | | | | |
| | From 2010 | | | | |
| | From 2011 | | | | |
| | 116.756 | | | | |
| | | | | | |
| | From 2014 | 222,695. | | | |
| | Total of lines 3a through e Qualifying distributions for 2015 from Part XII, | 22270331 | | | |
| - | line 4: ► \$ 3,887,214. | | | | |
| а | Applied to 2014, but not more than line 2a | | | | |
| | Applied to undistributed income of prior years | | | | |
| | (Election required - see instructions) | | | | |
| | Treated as distributions out of corpus (Election | | | | |
| · | required - see instructions) | | | | |
| d | Applied to 2015 distributable amount | | | | 1,550,572. |
| е | Remaining amount distributed out of corpus | 2,336,642. | | | |
| 5 | Excess distributions carryover applied to 2015 . | | | | |
| | (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | |
| 6 | Enter the net total of each column as | | | | |
| | indicated below: | 2 550 227 | | | |
| | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 2,559,337. | | | |
| b | Prior years' undistributed income. Subtract | | | | |
| С | line 4b from line 2b | | | | |
| | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b. Taxable | | | | |
| ŭ | amount - see instructions | | | | |
| е | Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see | | | | |
| | instructions | | | | |
| f | Undistributed income for 2015. Subtract lines | | | | |
| | 4d and 5 from line 1. This amount must be | | | | |
| | distributed in 2016 | | | | |
| 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) | | | | |
| đ | Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2016. | | | | |
| - | Subtract lines 7 and 8 from line 6a | 2,559,337. | | | |
| 10 | Analysis of line 9: | | | | |
| а | Excess from 2011 | | | | |
| b | Excess from 2012 105,939. | | | | |
| | Excess from 2013 116,756. | | | | |
| | Excess from 2014 | | | | |
| е | Excess from 2015 2,336,642. | | | | |

| b | Check box to indicate | whether the foundation | is a private operating | foundation described in | section | 4942(j) | (3) or | 4942(j)(5) |
|---|--|------------------------|------------------------|-------------------------|----------------|---------|--------|-------------|
| • | Enter the lesser of the ad- | Tax year | | Prior 3 years | | | , | e) Total |
| | justed net income from Part | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | | , (| e) iotai |
| | I or the minimum investment | | | | | | | |
| | return from Part X for each year listed | | | | | | | |
| | | | | | | | | |
| b | 85% of line 2a | | | | | | | |
| | Qualifying distributions from Part | | | | | | | |
| | XII, line 4 for each year listed | | | | | | | |
| a | Amounts included in line 2c not used directly for active conduct | | | | | | | |
| | of exempt activities | | | | | | | |
| е | Qualifying distributions made | | | | | | | |
| | directly for active conduct of | | | | | | | |
| | exempt activities. Subtract line 2d from line 2c | | | | | | | |
| | Complete 3a, b, or c for the | | | | | | | |
| | alternative test relied upon: | | | | | | | |
| | "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 invest- ment return shown in Part X, | | | | | | | |
| | line 6 for each year listed | | | | | | | |
| | "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 sup- | | | | | | | |
| | port from an exempt organization | | | | | | | |
| | (4) Gross investment income | | | | | | | |
| | - | ntary Information (| Complete this part | only if the founda | tion had \$5.0 | 000 or | more i | n assets at |

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets a 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 I | Regarding (| Contribution, | Grant, Gift, | Loan, Sc | cholarship, etc | c., Programs: |
|---|---------------|-------------|---------------|--------------|----------|-----------------|---------------|
|---|---------------|-------------|---------------|--------------|----------|-----------------|---------------|

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

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

ATCH 12

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

NONE

c Any submission deadlines:

NONE

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

ATCH 13

Page 11
Part XV Supplementary Information (continued)

| Supplementary information (| continu c a) | | | |
|---|--|----------------------|----------------------------------|------------|
| 3 Grants and Contributions Paid Durin | ng the Year or Appr | oved for F | Future Payment | |
| 3 Grants and Contributions Paid Durin Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (nome or business) | or substantial contributor | recipient | | |
| a Paid during the year ATCH 14 | or substantial contributor | recipient | Contribution | |
| | | | | |
| | | | | 2 004 000 |
| Total | | | ▶ 3a | 3,884,900. |
| b Approved for future payment | | | | |
| | l | | L | |

| Part XVI-A Analysis of Income-Prod | ucina Act | ivities | | | Page 12 |
|---|----------------------|----------------------|-----------------------|----------------------------|-----------------------------------|
| Enter gross amounts unless otherwise indicated. | | ated business income | Excluded by | y section 512, 513, or 514 | (e) |
| Program service revenue: | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income |
| • | | | | | (See instructions.) |
| a b | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| e | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | 14 | 185. | |
| 4 Dividends and interest from securities | | | 14 | 460,084. | |
| 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 | | | 18 | -573,498. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: a | | | | | |
| b ATCH 15 | | -64,086. | | 232,587. | |
| c | | | | | |
| d | | | | | |
| е | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | -64,086. | | 119,358. | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 55,272. |
| (See worksheet in line 13 instructions to verify calc | ulations.) | | | | |
| Part XVI-B Relationship of Activitie | s to the A | ccomplishment of Ex | xempt Pur | poses | |
| Explain below how each activit accomplishment of the foundation | • | · | • | • | |
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|-----------|---|---------------------------------|
| Part XVII | Information Regarding Transfers To and Transactions and R | elationships With Noncharitable |
| | Exempt Organizations | • |

| in s | the organization direction 501(c) of the Canizations? | | | | | | | Yes | No |
|---|---|----------------------------|-------------------------------------|---------------------|---------------------|---|-----------|--------------------|---------|
| • | nsfers from the reporti | ng foundation to | a noncharitable exem | pt organization | of: | | | | |
| | Cash | | | | | | 1a(1) | The Country of the | Х |
| (2) | Other assets | | | | | | 1a(2) | | X |
| b Oth | er transactions: | | | | | | | Total I | |
| (1) | Sales of assets to a no | oncharitable exer | npt organization | | scenie in enter | | 16(1) | | Х |
| (2) | Purchases of assets fr | om a noncharita | ble exempt organization | 1 | | | 1b(2) | | Х |
| (3) | Rental of facilities, equ | ipment, or other | assets | | | | 1b(3) | | X |
| (4) | Reimbursement arrang | ements | | | nave e sossi | | 1b(4) | | Х |
| (5) | Loans or loan guarante | es | | | | | 1b(5) | | Х |
| (6) | Performance of service | es or membersh | ip or fundraising solicit | ations | | | 1b(6) | | Х |
| c Sha | aring of facilities, equip | ment, mailing list | s, other assets, or paid | d employees 🔒 | | | 1c | 100 | X |
| d If th | ne answer to any of the | he above is "Yes | s," complete the follo | wing schedule | e. Column (b) | should always show | the f | air ma | arke |
| valu | ue of the goods, other | assets, or service | ces given by the repo | rting foundation | on. If the foun | dation received less | than f | air ma | arke |
| valu | ue in any transaction o | r sharing arrang | ement, show in colun | nn (d) the valu | ue of the good | s, other assets, or s | ervices | rece | ived |
| (a) Line no | b. (b) Amount involved | (c) Name of n | oncharitable exempt organiza | ation (d) (| Description of tran | sfers, transactions, and shar | ing arrar | ngemen | ts |
| *************************************** | N/A | | | N/A | A . | | | | |
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| | | <u> </u> | | | | | | | |
| 2a Is th | ne foundation directly | or indirectly affi | liated with, or related | to, one or m | ore tax-exemp | ot organizations | _ | | |
| | cribed in section 501(c) | | ner than section 501(c |)(3)) or in sect | tion 527? | L | Ye | s X | No |
| b if "Y | es," complete the follo | | | | | 2.77 | | | |
| | (a) Name of organizatio | n | (b) Type of organ | ization | | (c) Description of relations | nip | | |
| | | | | | | | | | |
| - | | | | | | *************************************** | | | |
| | | | | | | | | | |
| | | - | | | 43 | | | | |
| Tur | nder penalties of perjury, I decla | are that I have examin | ed this return including accom | nanying echedules a | and statements and | to the best of my begulade | | mark to ta | |
| 00 | orrect, and complete, Declaration of | f preparer (other than tar | (payer) is based on all information | of which preparer h | as any knowledge. | to the best of my knowledge | ; and be | HET, IT IS | i true, |
| Sign | Jam EV | ers | 1 1/1/1/2/ | 11/2 | MANISAM | May the IRS | discuss | this re | eturn |
| Here 7 | Signature of officer or trustee | | Date Date | Till- | 19341 | with the pre | | | elow |
| ` | Digitature of officer of trustee | | Date | TILLE | | (see instructions |)? X | Yes | No |
| | Print/Type preparer's na | me | Preparer's signature | | Date | | TIN | | - |
| Paid | STEVEN L WEBB | | . repaid a signature | | Date | CHECK LINE | | E 40° | |
| Prepare | | D, LLP | | | | 1 11 01 | 6026 | | |
| Use Onl | Tillis lialite Dit | | RONT PKWY, STE | 300 | | Firm's EIN ▶ 44-01 | 0026 | U | |
| 300 0111 | • | CHITA, KS | TOTAL LIMIT, OID | | 7206-6601 | 216-26 | 5_20 | 1 1 | |
| | I WI | J. 1117 105 | | 0 | 7200-0001 | Phone no. 316-26 | n 990- | | 015 |
| | | | | | | ⊢ Off | a 23U' | *#" I" I'V | TITE 1 |

Form 8868 (Rev. 1-2014) Page 2 Х • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box..... Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Part II Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or FRED C. & MARY R. KOCH FOUNDATION, INC. 48-6113560 print Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) File by the P.O. BOX 2256 due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See WICHITA, KS 67201-2256 instructions Enter the Return code for the return that this application is for (file a separate application for each return) 0 4 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. The books are in the care of
 DUSTIN PERRY, 4111 E. 37TH ST. N. WICHITA, KS 67220-3298 Telephone No. ► 316 828-4994 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is and attach a list with the names and EINs of all members the extension is for. 11/15 , 20 16 . I request an additional 3-month extension of time until For calendar year 2015, or other tax year beginning , 20 5 , and ending 20 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN. 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a \$ 27,361. b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b |\$ 27,361. c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions 8c |\$ 0. Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature > Title > Date >

Form **8868** (Rev. 1-2014)

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| | | NS AND LO | | | | P | Data | Doto cold |
|--------------------------------|-----------------------|----------------|-------------------|---------------------------------|-----------------------|--------------|------------------|-----------|
| Kind of F | Property | | Desci | | | or D | Date acquired | Date sold |
| Gross sale | Depreciation | Cost or | FMV | Adj. basis | Excess of | ۲ | Gain | |
| price less expenses of sale | allowed/ allowable | other basis | as of 12/31/69 | Adj. basis as of 12/31/69 | FMV over adj basis | | or (loss) | |
| CAPELISES OF SAIR | anowable | Dasis | 12/31/09 | 12/31/09 | auj vasis | † | (1000) | |
| | | EFPRP INVEST | TMENTS - PAS | S-THRU ENTT | ͲΥ | $_{\rm P}$ | VAR | VA |
| | | 562,862. | | | | | -573,498. | |
| | | 302,0021 | | | | | 3,3,130. | |
| | | | | | | | | |
| | | | | | | | | |
| TAL GAIN(L | OSS) | l | | | | | -573,498. | |
| TAL GAIN(L) | 355) | | •••••• | • • • • • • • • • • • | • • • • • | | <u> </u> | |
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Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2015

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Internal Revenue Service **Employer identification number** Name of the organization FRED C. & MARY R. KOCH FOUNDATION, INC. 48-6113560 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization FRED C. & MARY R. KOCH FOUNDATION, INC.

Employer identification number 48-6113560

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | |
|------------|--|----------------------------|--|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 1_ | MOCH INDUSTRIES, INC. P.O. BOX 2256 WICHITA, KS 67201-2256 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | |

Name of organization FRED C. & MARY R. KOCH FOUNDATION, INC.

Employer identification number

48-6113560

| Part II | Noncash Property | (see instructions). U | se duplicate co | opies of Part II if addition | onal space is needed. |
|---------|------------------|-----------------------|-----------------|------------------------------|-----------------------|
| | | | | | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |

| Name of o | organization FRED C. & MARY R. KOCH | FOUNDATION, IN | iC. | Employer identification number | | | |
|---------------------------|--|---|--|--|--|--|--|
| | | | | 48-6113560 | | | |
| Part III | Exclusively religious, charitable, etc. | | | | | | |
| | (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for th Use duplicate copies of Part III if addit | ions completing Par e year. (Enter this in | t III, enter the total of formation once. Se | of exclusively religious, charitable, etc. | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | (e) Transf | or of gift | | | | |
| | Transferee's name, address, at | | | ship of transferor to transferee | | | |
| | | | | | | | |
| (a) No. | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | (e) Transf | er of gift | | | | |
| | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | er of gift | | | | | |
| | Transferee's name, address, al | Relation | ship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No | | I | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | (a) Tuon of | | | | | |
| | | (e) Transf | er oτ gιπ | | | | |
| | Transferee's name, address, at | nd ZIP + 4 | Relation | ship of transferor to transferee | | | |
| | | | · | | | | |
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| Schedule K-1 |
|-----------------------|
| (Form 1065) |
| Department of the Tre |

| | | | 1 | ┌ . | | 651113 |
|-------------------------------|--|------------------|-------------|------------------------------|---------|--|
| Schedule K-1 | 9 015 | De | Final K-1 | | mended | OMB No. 1545-0123 Current Year Income, |
| Form 1065) | 2015 | Fe | | | | and Other Items |
| epartment of the Treasury | For calendar year 2015, or tax | 1 | 1 | business income (loss) | 15 | Credits |
| nternal Revenue Service | year beginning, 2015 ending, 20 | | | 30,127. | 0* | 79. |
| | ending , 20 | 2 | Net renta | Il real estate income (loss) | | .,, |
| Partner's Share | of Income, Deductions, | | | | | |
| Credits, etc. | · · · · · · · · · · · · · · · · · · · | 3 | Other ne | t rental income (loss) | 16 | Foreign transactions |
| | ► See back of form and separate instructions. | | | | Α | CJ |
| | ation About the Partnership | 4 | Guarante | ed payments | | |
| | loyer identification number | <u> </u> | | | В | 340,353. |
| <u>45-5579068</u> | | 5 | Interest in | | | |
| B Partnership's name | , address, city, state, and ZIP code | 6a | Ordinary | 207,501. | C | 72,507. |
| | | °a | Orumary | | _ | 01 204 |
| EFPRP INVESTME | NTC IIC | 6b | Qualified | 65,274. | D | 91,384. |
| 4111 E 37TH ST | • | * | | 36,324. | G | 10,846. |
| WICHITA, KS 6 | | 7 | Royalties | 30,324. | - | 10,040. |
| | partnership filed return | * | _ | 18. | н | 189,861. |
| EFILE | | 8 | Net short | -term capital gain (loss) | | 100,0020 |
| | is a publicly traded partnership (PTP) | * | | -144,060. | * | STMT |
| | | 9a | Net long- | term capital gain (loss) | 17 | Alternative minimum tax (AMT) items |
| Part II Informa | ation About the Partner | * | | -169,201. | A* | 606. |
| E Partner's identifying | g number 3 | 9b | Collectible | es (28%) gain (loss) | | |
| 48-6113560 | | | | | D* | 3,850. |
| F Partner's name, add | dress, city, state, and ZIP code | 9c | Unrecapt | ured section 1250 gain | | |
| | | <u> </u> | NI-4 4 | 4004i- (l) | * | STMT |
| | | 10 | Net secti | on 1231 gain (loss) | 18 | Tax-exempt income and nondeductible expenses |
| | R. KOCH FOUNDATION | 11 | Other inc | ome (loss) | | |
| P.O. BOX 2256 | 201 2256 | | Other inc | • | В* | 1. |
| WICHITA, KS 67 General partn | | A* | | 48,535. | C* | 25. |
| G General partn member-man | | C* | | -260,237. | _ C ^ | 25. |
| H X Domestic par | tner Foreign partner | C " | | -200,237. | | |
| I1 What type of entity | | F* | | 89,820. | 19 | Distributions |
| ,, , | • | 12 | Section 1 | 79 deduction | Α | 3,850,000. |
| • | retirement plan (IRA/SEP/Keogh/etc.), check here | | | | | |
| | profit, loss, and capital (see instructions): | 13 | Other dec | ductions | | |
| Вес | ginning Ending | A* | | 1. | 20 | Other information |
| Profit $4.$ | 907334 % 3.231375 % | | | | | |
| Loss 4. | 907334 % 3.231375 % | H* | | 30,767. | A | 298,573. |
| | 839721 % 3.136727 % | | | | | |
| | iabilities at year end: | * | | MT | В | 100,906. |
| | \$ | 14 | Self-emp | loyment earnings (loss) | | |
| | rrse financing \$ | - | | | V | -64,086. |
| Recourse | \$ | | | | | |
| L Partner's capital ac | equipt analysis: | *566 | attache | ed statement for add | litions | L information |
| | account \$ 25,859,900. | | attache | d statement for add | 110110 | i inomation. |
| | during the year \$ NONE | | | | | |
| | se (decrease) \$ 411,624. | | | | | |
| | ributions \$ (3,850,000.) | <u> </u> [| | | | |
| | punt \$ 22,421,524. | For IRS Use Only | | | | |
| Tax basis | GAAP X Section 704(b) book | ١ž | | | | |
| Other (explain | 1) | ₩ | | | | |
| | | For | | | | |

X No

<u>Did</u> the partner contribute property with a built-in gain or loss?

Yes

| SCH K-1 SUPPORTING SCHEDULES PARTNER # 3 FRED C. & MARY R. KC | |
|---|---|
| TOTAL BOX J | 3,535. |
| K DEDUCTIONS - PORTFOLIO (2% FLOOR) | |
| AGENCY FEES - DEUTSCHE BANK #0231 AGENCY FEES - DEUTSCHE BANK #0329 AGENCY FEES TRADING AND COLLATERAL MISCELLANEOUS INVESTMENT EXPENSES FROM PASS-THROUGH ENTITIES | 3,584. 68. 29,610. 560. 54,931. |
| TOTAL BOX K | 88,753. |
| L DEDUCTIONS - PORTFOLIO (OTHER) | |
| AMORTIZATION EXPENSE MISCELLANEOUS INVESTMENT EXPENSES FROM PASS-THROUGH ENTITIES | 49. 2,053. 6. |
| TOTAL BOX L | 2,108. |
| T DOMESTIC PRODUCTION ACTIVITIES INFORMATION OIL-RELATED | ALL ACTIVITIES |
| DOMESTIC PRODUCTION GROSS RECEIPTS: FROM PASS-THROUGH ENTITIES 3,850. | |
| TOTAL DEDUCTIONS, EXPENSES, AND LOSSES DIRECTLY ALLOCABLE TO DPG FROM PASS-THROUGH ENTITIES 27,837. | SR . |
| FORM W-2 WAGES: FROM PASS-THROUGH ENTITIES 5,527. | |
| W OTHER DEDUCTIONS | |
| OTHER DEDUCTIONS INCLUDED IN ITEM L, CURRENT YEAR INCREASE (DECF FROM PASS-THROUGH ENTITIES | REASE) 61,435. |
| TOTAL BOX W | 61,435. |
| LINE 15 - CREDITS | |
| O BACKUP WITHHOLDING | |
| FROM PASS-THROUGH ENTITIES | 79. |
| TOTAL BOX O | 79. |
| | ========== |

FORM 990PF, PART I - OTHER INCOME

| | REVENUE AND EXPENSES | NET INVESTMENT |
|---------------------------------------|----------------------------|-------------------|
| DESCRIPTION | PER BOOKS | INCOME |
| EFPRP INVESTMENTS - OTHER INCOME | 232,586. | 48,553. |
| EFPRP INVESTMENTS - TAX EXEMPT INCOME | 1. | |
| EFPRP INVESTMENTS - UNRELATED INCOME | -64,086. | |
| TOTALS | 168,501. | 48,553. |

| ATTACHMENT | י 2 | |
|---------------|-----|--|
| TITUCHILLIDIA | | |

FORM 990PF, PART I - ACCOUNTING FEES

| DESCRIPTION | | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT <u>INCOME</u> | ADJUSTED NET INCOME | CHARITABLE PURPOSES |
|-----------------|--------|--------------------------------|------------------------------------|---------------------------|------------------------|
| ACCOUNTING FEES | | 3,247. | | | |
| | TOTALS | 3,247. | | | |

PAGE 22

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

| DESCRIPTION | | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | CHARITABLE PURPOSES |
|-----------------------------------|--------|--------------------------------|-----------------------|------------------------|
| INVESTMENT FEES PROFESSIONAL FEES | | 87,662. 1,800. | 87,662. | 1,800. |
| | TOTALS | 89,462. | 87,662. | 1,800. |

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FORM 990PF, PART I - INTEREST EXPENSE

| | REVENUE AND | NET |
|-----------------------------|-----------------------|----------------------|
| DESCRIPTION | EXPENSES PER BOOKS | INVESTMENT INCOME |
| EFPRP INV - INV INT EXPENSE | 30,767. | 30,767. |
| TOTALS | 30,767. | 30,767. |

FORM 990PF, PART I - TAXES

| | REVENUE AND | NET |
|---------------------------|----------------|------------|
| | EXPENSES | INVESTMENT |
| DESCRIPTION | PER BOOKS | INCOME |
| EXCISE TAX | 2,898. | |
| EFPRP INV - FOREIGN TAXES | 1,802. | 1,802. |
| TOTALS | 4,700. | 1,802. |

FORM 990PF, PART I - OTHER EXPENSES

| | | REVENUE | | |
|---------------------------|--------|------------------|----------------|------------|
| | | AND | NET | |
| | | EXPENSES | INVESTMENT | CHARITABLE |
| DESCRIPTION | | PER BOOKS | INCOME | PURPOSES |
| CORPORATE FILING FEES | | 89. | | 89. |
| INSURANCE | | 425. | | 425. |
| EFPRP - NON-INV EXPENSE | | 64,995. | | |
| EFPRP INVESTMENT EXPENSES | | 90,861. | 90,861. | |
| | | | | |
| | TOTALS | <u> 156,370.</u> | <u>90,861.</u> | 514. |

FORM 990PF, PART II - CORPORATE STOCK

| DESCRIPTION | | BEGINNING BOOK VALUE | ENDING BOOK VALUE | ENDING <u>FMV</u> |
|---------------------------------------|--------|-------------------------|----------------------|----------------------|
| KOCH INDUSTRIES, INC. PREFERRED STOCK | | 3,718,851. | 3,718,851. | 3,744,445. |
| | TOTALS | 3,718,851. | 3,718,851. | 3,744,445. |

FORM 990PF, PART II - OTHER INVESTMENTS

| DESCRIPTION | BEGINNING | ENDING | ENDING |
|---------------------------|-------------|-------------|-------------|
| | BOOK VALUE | BOOK VALUE | <u>FMV</u> |
| GLEACHER DIVERSIFIED FUND | 36,660. | 23,409. | 33,020. |
| EFPRP | 25,693,469. | 21,522,822. | 23,521,136. |
| TOTALS | 25,730,129. | 21,546,231. | 23,554,156. |

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: KOCH CULTURAL TRUST
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208

GRANT DATE: 02/03/2014

GRANT AMOUNT: 139,000.

GRANT PURPOSE: SUPPORT KCT GRANT PROGRAM FOR THE YEAR 2014

AMOUNT EXPENDED: 17,124.

ANY DIVERSION? NO

DATES OF REPORTS: VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: KOCH CULTURAL TRUST
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208

GRANT DATE: 01/16/2015

GRANT AMOUNT: 145,000.

GRANT PURPOSE: SUPPORT KCT GRANT PROGRAM FOR THE YEAR 2015

AMOUNT EXPENDED: 115,116.

ANY DIVERSION? NO

DATES OF REPORTS: VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION

GRANTEE'S ADDRESS: 255 N. ROOSEVELT CITY, STATE & ZIP: WICHITA, KS 67208

GRANT DATE: 02/03/2014

GRANT AMOUNT: 98,000.

GRANT PURPOSE: SUPPORT THE 2014 ALF OPERATING AND RENOVATION EXPENSES.

AMOUNT EXPENDED: 40,059.

ANY DIVERSION? NO

DATES OF REPORTS: VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION

GRANTEE'S ADDRESS: 255 N. ROOSEVELT CITY, STATE & ZIP: WICHITA, KS 67208

GRANT DATE: 01/06/2015 GRANT AMOUNT: 375,500.

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: SUPPORT THE 2015 ALF OPERATING AND RENOVATION EXPENSES.

AMOUNT EXPENDED: 127,041.

ANY DIVERSION? NO

DATES OF REPORTS: VERIFICATION DATE:

RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE.

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES |
|--|--|--------------|---|-----------------------------------|
| ELIZABETH B KOCH PO BOX 2256 WICHITA, KS 67201 | PRESIDENT/DIRECTOR 1.00 | 0. | 0. | 0. |
| DUSTIN PERRY PO BOX 2256 WICHITA, KS 67201 | TREASURER 1.00 | 0. | 0. | 0. |
| PHILIP ELLENDER PO BOX 2256 WICHITA, KS 67201 | VICE PRESIDENT 1.00 | 0. | 0. | 0. |
| CHARLES G KOCH PO BOX 2256 WICHITA, KS 67201 | DIRECTOR .25 | 0. | 0. | 0. |
| DAVID H KOCH PO BOX 2256 WICHITA, KS 67201 | DIRECTOR .25 | 0. | 0. | 0. |
| RICHARD FINK PO BOX 2256 WICHITA, KS 67201 | DIRECTOR .25 | 0. | 0. | 0. |

| FORM 990PF. | PART VIII | - LIST OF | F OFFICERS. | DIRECTORS. | AND TRUSTEES |
|-------------|-----------|-----------|-------------|------------|--------------|

ATTACHMENT 10 (CONT'D)

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES |
|--|--|--------------|---|-----------------------------------|
| MEREDITH OLSON PO BOX 2256 WICHITA, KS 67201 | SECRETARY/GRANTS ADMINISTRATOR 5.00 | 0. | 0. | 0. |
| | GRAND TOTALS | 0. | 0. | 0. |

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 11

NAME AND ADDRESS TYPE OF SERVICE COMPENSATION

1888 MANAGEMENT, LLC P.O. BOX 5004 WICHITA, KS 67201

INVESTMENT SERVICES

87,488.

TOTAL COMPENSATION

87,488.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FRED & MARY KOCH FDN, GRANT ADM P.O. BOX 2256 WICHITA, KS 67201 316-828-6083

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

NEW SCHOLARSHIPS LIMITED TO DEPENDENTS OF FULL-TIME EMPLOYEES OF KOCH INDUSTRIES, INC. AND ITS SUBSIDIARIES. GRANTS GENERALLY LIMITED TO TAX-EXEMPT PUBLIC CHARITIES IN KANSAS.

ΔN

| | AND | | |
|------------------------------|--------------------------------|----------------------------------|----------|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| | | | |
| ALLEN LAMBE HOUSE FOUNDATION | NONE | GENERAL SUPPORT | 375,500. |
| 255 N. ROOSEVELT | PF | | |
| WICHITA, KS 67208 | | | |
| | | | |
| BENEDICTINE COLLEGE | NONE | EDUCATION SUPPORT | 14,000. |
| 1020 N. 2ND ST. | PC | | |
| ATCHISON, KS 66002 | | | |
| | | | |
| BILL OF RIGHTS INSTITUTE | NONE | GENERAL SUPPORT | 246,500. |
| 200 N. GLEBE RD. #200 | PC | | |
| ARLINGTON, VA 22203 | | | |
| | | | |
| COMMUNITIES IN SCHOOLS | NONE | GENERAL SUPPORT | 24,000. |
| 412 S. MAIN ST. | PC | | |
| WICHITA, KS 67202 | | | |
| | | | |
| ELLIS FOUNDATION | NONE | EDUCATION SUPPORT | 24,000. |
| PO BOX 54 | PC | | |
| FORT SCOTT, KS 66701 | | | |
| | | | |
| FRIENDS UNIVERSITY | NONE | EDUCATION SUPPORT | 39,000. |
| 2100 W. UNIVERSITY ST. | PC | | |
| WICHITA, KS 67213-3397 | | | |
| | | | |

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| | AND | | |
|--------------------------------------|--------------------------------|----------------------------------|----------|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| | | | |
| GREATER WICHITA YMCA | NONE | GENERAL SUPPORT | 25,500. |
| 340 S. BROADWAY #200 | PC | | |
| WICHITA, KS 67202 | | | |
| | | | |
| GRIOTS STORYTELLING INSTITUTE | NONE | GENERAL SUPPORT | 10,000. |
| PO BOX 20653 | PC | | |
| WICHITA, KS 67208 | | | |
| | | | |
| KANSAS COUNCIL ON ECONOMIC EDUCATION | NONE | GENERAL SUPPORT | 15,000. |
| 1845 FAIRMOUNT | PC | | |
| WICHITA, KS 67260-0203 | | | |
| | | | |
| KANSAS STATE UNIVERSITY FOUNDATION | NONE | EDUCATION SUPPORT | 18,500. |
| 2323 ANDERSON AVE. #500 | PC | | |
| MANHATTAN, KS 66502-2911 | | | |
| | | | |
| KOCH CULTURAL TRUST | NONE | GENERAL SUPPORT | 145,000. |
| 255 N. ROOSEVELT | PF | | |
| WICHITA, KS 67208 | | | |
| | | | |
| MUSIC THEATRE OF WICHITA | NONE | GENERAL SUPPORT | 23,000. |
| 225 W. DOUGLAS | PC | | |
| WICHITA, KS 67202 | | | |

ATTACHMENT 14

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| | | | |
| NEWMAN UNIVERSITY | NONE | EDUCATION SUPPORT | 34,000. |
| 3100 MCCORMICK AVE. | PC | | |
| WICHITA, KS 67213-2097 | | | |
| | | | |
| PITTSBURG STATE UNIVERSITY FOUNDATION | NONE | EDUCATION SUPPORT | 10,600. |
| 1701 S. BROADWAY ST. | PC | | |
| PITTSBURG, KS 66762 | | | |
| | | | |
| SYMPHONY IN THE FLINT HILLS | NONE | GENERAL SUPPORT | 20,000. |
| PO BOX 441 | PC | | |
| COTTONWOOD FALLS, KS 66845 | | | |
| | | | |
| THE SALVATION ARMY | NONE | GENERAL SUPPORT | 5,000. |
| 350 N. MARKET | PC | | |
| WICHITA, KS 67202 | | | |
| | | | |
| WICHITA CENTER FOR THE ARTS | NONE | GENERAL SUPPORT | 2,064,800. |
| 9112 E. CENTRAL | PC | | |
| WICHITA, KS 67206 | | | |
| | | | |
| WICHITA FESTIVALS, INC. | NONE | GENERAL SUPPORT | 2,500. |
| 444 E. WILLIAM ST. | PC | | |
| WICHITA, KS 67202 | | | |
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ATTACHMENT 14

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| | | | |
| WICHITA STATE UNIVERSITY | NONE | EDUCATION SUPPORT | 14,000. |
| 1845 FAIRMOUNT | PC | | |
| WICHITA, KS 67260-0072 | | | |
| | | | |
| WICHITA SYMPHONY | NONE | GENERAL SUPPORT | 40,000. |
| 225 W. DOUGLAS | PC | | |
| WICHITA, KS 67202 | | | |
| | | | |
| YOUTH ENTREPRENEURS OF KANSAS | NONE | GENERAL SUPPORT | 300,000. |
| 4111 E. 37TH ST N. | PC | | |
| WICHITA, KS 67220 | | | |
| | | | |
| ABIGAIL RENNER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ABIGAIL WILSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ADAM RONNEBAUM | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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ATTACHMENT 14

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| ADRIANNTE ETHERIDGE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ALEX BRECHBILL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ALEXA TURGEON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ALICIA COTSORADIS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ALLISON MCKINLEY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ALYSSA COLE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| | | | |
| AMANDA HINNEN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AMANDA LUKHARD | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AMANDA MCKINLEY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AMANDA PASS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AMBER CARRILLO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AMBER JURGENSEN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| AMY COOKE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ANDIE CUNNINGHAM | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ANDREW COLE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ANDREW MARINO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ANDREW MONROE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ANDREW TROTTER | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| ANTHONY LONGORIA | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ARIANE KUBENA | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ASHLEY KOLAR | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AUBREY SMADING | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| AUSTIN ROWLETT | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BENJAMIN BLIZZARD | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| BENJAMIN SEILER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BENJAMIN WHITE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BRANDI BELL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BRANDON ALEX | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BRANDON MCINTOSH | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BRENDAN MOUSLEY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| BRENNA WESTEMEIR | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BRIDGET RUSH | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BRITTANY MCEACHERN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| BROGAN BECKER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CALLISTA SENIOR | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CAMERON JONES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| CAROLINE GO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CAROLINE MENKES | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| CARTER FRANZ | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CASEY KOLBECK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CATHLEEN EVANS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CHARLES HARDEMAN | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| CHARLES HOLLOWAY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CHRISTINA MEYER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CHRISTOPHER GIBSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| CHRISTOPHER MASON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| COOPER NICHOLS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| COURTNEY BAUKAL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| DANA VINYARD | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DANIEL EGGERT | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DANIEL MORAN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DANIELLE MARINO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DAVID CASEY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DAVID EWERS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| DAVID HU | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DAVID STEINER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DAYTON WINTER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DEAN MENEZES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DEMARIO WEBB | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DEVANSHI SHAH | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| DILLON THOMPSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DOROTHY CHEN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| DYLAN SEVERSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ELIZABETH DWYER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ELIZABETH GARDINER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ELIZABETH GRAEFF | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| | 100101110111010111111111111111111111111 | TONE OF OT GRAPE ON GONTHEE STATE | 11100111 |
| ELIZABETH MCDERMOTT | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ELLIOT HUGHES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| EMELIA ROHL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| EMILY ROHLEDER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| EMILY YUNG | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
| EMILY ZWICK | NONE | EDUCATION SUPPORT | 2 000 |
| EMILY ZWICK 4111 E 37TH ST N | NONE I | EDUCATION SUPPORT | 2,000. |
| WICHITA, KS 67220 | 1 | | |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| ABOTT TEAT THE THE TEATHER | 100MDM110W DIMIOD OF MEDITIEM | TONIODE OF GRANT ON CONTRIBUTION | <u> </u> |
| ERIC MATTHEWS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ERICA EDGERLY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ERVIN POLASEK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GABRIELLE LENCIONI | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GABRIELLE PHILLIPS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GABRIELLE WIENS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| GAVIN OLSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GRACE KOHN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GRACE LEMASTER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GRACE MUELLER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| GRAHAM HARMON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| HALEY CREITZ | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| HALLE HAYHURST | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| HALLE STAIB | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| HANNAH BOLINE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| HANNAH JOHNSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| HOLLY BERDAN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| IAN BLANKINSHIP | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| IVEY DYSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JACOB HIGHFILL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JACOB SPITZ | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JAKE LEBER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JAMES FRISBIE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JAMES MELTON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| JESSICA BAUCOM | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JESSICA DING | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JESSICA FRITSCHE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JESSICA KEEVER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JESSICA RESNICK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JILL PALSKI | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

ATTACHMENT 14

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| JONATHAN GO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JONATHAN GRUNEWALD | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JORDAN LUND | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JORDAN LUNDELL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JORDAN TAYLOR | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JOSHUA DUTTON | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| JOSHUA HOOVER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JOSHUA YONKIN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JULIA CAMP | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JULIANNA BLISCHAK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| JUSTIN BAKER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KAILEE STILES | NONE | EDUCATION SUPPORT | 2,000. |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| KAITLIN MCCARTER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KAITLYN SCHOENBAUER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KATHERINE SPITZ | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KATHRYN HAESKA | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| KATHRYN MCINTOSH | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| KATIE DUNCAN | NONE | EDUCATION SUPPORT | 2,000. |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| KATLYN SMITH | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | _, |
| WICHITA, KS 67220 | | | |
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| KAYLA MESH | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| KAYLA SCHROEDER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KAYLENE SEURER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KAYLEY GEORGE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KENNEDY KOLBECK | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

ATTACHMENT 14

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| KEVIN MONACO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KEVIN SHECTMAN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KIARA ALLISON | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| KIRSTEN ALLEN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| KRISTEN GRAVES | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| LAUREN COOPER | NONE | EDUCATION SUPPORT | 2,000. |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| LAUREN PFEIFER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| LEAH HENDERSON | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| LEXI ALEXANDER | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| LIA BENES | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| LINCOLN BLIZZARD | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| LINDSEY COLLING | NONE | EDUCATION SUPPORT | 2,000. |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| LINDY LEMASTER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| LUIS PEDRAZA JR. | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| MACKENZIE COLE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MACKENZIE PENNY | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| MACY NICOL | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| MADELINE SIMKO | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| MADELINE SPENCER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MADISON MINNICH | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MAKAYLA MOORHOUSE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MARGARET MISKIN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MARIA GRANT | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| MARISSA HOUSLEY | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| MATTHEW ROTUNDO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MATTHEW ZEMANICK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MCKENZIE CULOTTA | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MEGAN HILSCHER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
| MICA BROOKS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | EDUCATION SUPPORT | 2,000. |
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| MICHAEL HARDEMAN | NONE | EDUCATION SUPPORT | 2,000. |
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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| MICHAEL HINNEN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MICHAEL MORAN | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| MICHELLE DING | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MIKAILA RUSHING | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MIKAYLA FISHER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MONICA RONNEBAUM | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

ATTACHMENT 14

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| MORGAN CRENSHAW | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| MORGAN KRAUSE | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| NICHOLAS RHYNE | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| NOAH KRUSE | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| PAIGE MAGNIN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| PARTH KHARE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| RECIFIENT NAME AND ADDRESS | FOUNDATION STATES OF RECIFIENT | FORFOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| PATRICK AUPPERLE | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | 20001201 0022012 | 2,000 |
| WICHITA, KS 67220 | | | |
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| PATRICK YERKES | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| PETER LOOMIS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| PHILLIP MASTERSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| QUINN MAETZOLD | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| RACHEL KORN | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| RACHEL MILLER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| RAYLEA WILLOUGHBY | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| ROBERT SHORT | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| ROBERT SMOCK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| RYAN CLINTON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| RYAN MALONE | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| SARA CLAYTON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SARAH FLISIKOWSKI | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| SARAH MAKIN | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| SARAH SWEIGART | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| SCOTT GRAY | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SELESHA SUBNAIK | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| SERENE KAGGAL | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SHALINI RAMGOOLAM | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SHANNON MAYNES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SHANNON WANG | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |
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| SHERICKA BENNETT | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SIMONE MENEZES | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| SIOBHAN MOYNIHAN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SLOANE TAYLOR | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SOPHIE BLACKBURN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| STEPAN DILKES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| STEPHANIE MUNSON | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| STEPHANY ELMER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| RECIFIENT NAME AND ADDRESS | FOUNDATION STATES OF RECIFIENT | FORFOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| STEVEN HARMS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | 2200.110.1 20120.1 | 2,000 |
| WICHITA, KS 67220 | | | |
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| SUAD ABDELAZIZ | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SUNYA FAREED | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| SYDNEY KAUFMAN | NONE | EDUCATION SUPPORT | 2,000. |
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| SYDNEY MORALES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| TAYLOR ISBELL | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| THOMAS CLAVELLI | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| TORI BENES | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| TORI MOCK | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| TRENTON EDWARDS | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| TREVOR FLAMINI | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
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| UTAH COX | NONE | EDUCATION SUPPORT | 2,000. |
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| WICHITA, KS 67220 | | | |

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| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
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| WALLIS BELCHER | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
| | | | |
| YUE YIN XIA | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
| | | | |
| ZACHARY CREEVAN | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
| | | | |
| ZOE TAO | NONE | EDUCATION SUPPORT | 2,000. |
| 4111 E 37TH ST N | I | | |
| WICHITA, KS 67220 | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL CONTRIBUTIONS PAID | 3,884,900. |

ATTACHMENT 14

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|--------|--------|------|
| ATTA | CHMENI | . דכ |

| DESCRIPTION | BUSINESS CODE | AMOUNT | EXCLUSION CODE | AMOUNT | RELATED OR EXEMPT FUNCTION INCOME |
|--|------------------|----------|----------------|----------|-----------------------------------|
| EFPRP - OTHER INVESTMENT INCOME/(LOSS) EFPRP - UNRELATED BUSINESS INCOME | 523000 | -64,086. | 18 | 232,587. | |
| TOTALS | - | -64,086. | | 232,587. | |

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