Charles Koch Foundation

Return of Private Foundation December 31, 2022

Public Disclosure Copy

FORV/S

Form **990-PF**

Return of Private Foundation

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

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OMB No. 1545-0047 2022

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Den	artment o	of the Treasury	Do not e	nter social security numbe	ers on this form	n as it may l	be made pub	lic.	Ĺ	
Internal Revenue Service Go to www.irs.gov/Form990PF fo				r instructions a	nd the late	st informatio	n.	Open	to Public Inspection	
Fo	r calen	ndar year 20	22 or tax year be	ginning		2022, and	ending			, 20
	ne of fou	-		0 0		,		r identification i	numbe	ər
С⊦	ARLES		NDATION					48-0918	3408	
Nur	nber and	I street (or P.O.	box number if mail is n	ot delivered to street address)		Room/suite	B Telephor	ne number (see in	structi	ions)
42		SON BLVD.				SUITE 800		(571) 290)-681 [,]	1
			ce, country, and ZIP or	foreign postal code			C If exemp	tion application is		
AR		ON, VA 22203	}				• If exemp	non application is	pena	
		all that app		urn 🗌 Initial return	n of a former p	ublic charit	V D 1 Foreig	n organizations, o	check	here
•	0		Final retu				· · ·			
			Address		nae			n organizations n here and attach (
н	Check	type of ora		ection 501(c)(3) exempt p	-	tion	-		•	terminated under
\square				table trust 🗌 Other tax				07(b)(1)(A), check		
ī		. , . ,	of all assets at	J Accounting method						
			Part II, col. (c),	Other (specify)			F If the fou under se	ndation is in a 60 ction 507(b)(1)(B)	-mont , chec!	h termination k here
	line 16			(Part I, column (d), must b	e on cash basis	 5.)				
Ρ	art I	Analysis o		xpenses (The total of	(a) Revenue a					(d) Disbursements
				may not necessarily equal	expenses pe	ar (D) ING	et investment income	(c) Adjusted income	net	for charitable purposes
		the amounts	in column (a) (see inst	ructions).)	books					(cash basis only)
	1	Contribution	s, gifts, grants, etc.,	received (attach schedule)	263	,498				
	2			ot required to attach Sch. B						
	3			orary cash investments	70	.532	70,532			
	4		and interest from s				21,887,888			
	5a	Gross rent	s							
	b	Net rental i	ncome or (loss)							
ē	6a	Net gain or	(loss) from sale o	f assets not on line 10	(617,	500)				
Revenue	b	Gross sales	price for all assets or	n line 6a 63,585,913	\frown					
exe	7	Capital gai	n net income (fron	n Part IV, line 2)			63,585,913			
č	8	Net short-t	erm capital gain .						0	
	9	Income mo	odifications							
	10a	Gross sales	less returns and allo	wances 0						
	b	Less: Cost	of goods sold .	0						
	С	Gross prof	it or (loss) (attach	schedule)		0				
	11			Ile) .STATEMENT 2.	856	,458	23,334,572		0	
	12		lines 1 through 1		572	,988	108,878,905		0	
es	13	-		rectors, trustees, etc.		,873				579,873
	14		loyee salaries and	-	3,738	,979				3,708,954
)en	15			nefits	250	,854				278,497
X	16a	-		STATEMENT 3		532	0		0	532
e	b			edule) STATEMENT 4		,708	4,204		0	37,833
Iţ	c	•		ch schedule) . STMT 5		,229	0		0	319,229
and Administrative Expens	17					,422	16,800,922			
nis	18			instructions) . STMT 6	2,690		304,664		0	283,502
	19			e) and depletion		0	0		0	
Adl	20									
p	21			etings		,336	0		0	839,319
an	22					,520	0		0	7,520
ng	23			dule) STMT 7	188	,227	22,597,451		0	194,982
perating	24		sthrough 22	ninistrative expenses.		100	00 707 0 1		-	0.055.5.1
)er	05				8,675		39,707,241		0	6,250,241
2	25	Contributio	ons, gitts, grants p	aid	57,636	,279				62,831,279

Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) . b Adjusted net income (if negative, enter -0-) С

Total expenses and disbursements. Add lines 24 and 25

For Paperwork Reduction Act Notice, see instructions.

Subtract line 26 from line 12:

1

66,311,762

(65,738,774)

0

0

69,081,520

26

27

а

39,707,241

69,171,664

Pa	rt II				nd of year		
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash-non-interest-bearing	48,605	48,245	48,245		
	2	Savings and temporary cash investments	91,610,651	46,326,740	46,326,740		
	3	Accounts receivable682,868					
		Less: allowance for doubtful accounts	492	682,868	682,868		
	4	Pledges receivable					
		Less: allowance for doubtful accounts	0	0	0		
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0		
	7	Other notes and loans receivable (attach schedule) 0					
		Less: allowance for doubtful accounts 0	0	0	0		
ts	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges	2,957,256	6,169,443	6,169,443		
As	10a	Investments-U.S. and state government obligations (attach schedule)	0	0	0		
	b	Investments-corporate stock (attach schedule)	0	0	0		
	с	Investments-corporate bonds (attach schedule)	0	0	0		
	11	Investments—land, buildings, and equipment: basis 1,840,000	STATEMENT 8				
		Less: accumulated depreciation (attach schedule) 0	1,450,000	1,840,000	1,840,000		
	12	Investments-mortgage loans					
	13	Investments-other (attach schedule) STATEMENT 9	717,686,216	738,655,923	738,655,923		
	14	Land, buildings, and equipment: basis					
		Less: accumulated depreciation (attach schedule) 0	0	0	0		
	15 16	Other assets (describe	0	0	0		
		Total assets (to be completed by all filers-see the					
		instructions. Also, see page 1, item I)	813,753,220	793,723,219	793,723,219		
_	17	Accounts payable and accrued expenses	1,486,037	1,345,102			
S	18	Grants payable	5,500,000	305,000			
tie	19	Deferred revenue					
oili	20	Loans from officers, directors, trustees, and other disqualified persons	0	0			
Liabilities	21	Mortgages and other notes payable (attach schedule)	0	0			
-	22	Other liabilities (describe STATEMENT 10	0	2,625,000			
	23	Total liabilities (add lines 17 through 22)	6,986,037	4,275,102			
nces		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.					
Balaı	24	Net assets without donor restrictions	806,767,183	789,448,117			
ю	25	Net assets with donor restrictions					
nd		Foundations that do not follow FASB ASC 958, check here					
Fund		and complete lines 26 through 30.					
or	26	Capital stock, trust principal, or current funds					
ts	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
se	28	Retained earnings, accumulated income, endowment, or other funds					
As	29	Total net assets or fund balances (see instructions)	806,767,183	789,448,117			
Net Assets or	30	Total liabilities and net assets/fund balances (see					
		instructions)	813,753,220	793,723,219			
	rt III	Analysis of Changes in Net Assets or Fund Balances					
1		al net assets or fund balances at beginning of year-Part II, colu		-			
_		-of-year figure reported on prior year's return) er amount from Part I, line 27a		-	806,767,183		
2	Ente	2	(65,738,774)				
3	Othe	er increases not included in line 2 (itemize) STATEMENT 11		3	48,419,708		
4	Add	lines 1, 2, and 3		4	789,448,117		
5							
6	l ota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	e296	789,448,117		

Form 99 Part	0-PF (2022)	d Losses for Tax on Investn	nent Income			Page 3
rart	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)(b) How acquired P-Purchase D-Donation(c) Date ac 					(d) Date sold (mo., day, yr.)
1a	INVESTMENT CAPITAL GA	JN		Debonation		
b						
с						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		ain or (loss) s (f) minus (g))
а	63,585,913					63,585,913
b						
c						
d						
е						
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/69.	(I) Gains (C	ol. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any		ot less than -0-) or (from col. (h))
а				0		63,585,913
b						
С						
d						
е						
2	Capital gain net income o		also enter in Pa , enter -0- in Pa		2	63,585,913
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c). See instru	ictions. If (loss)	, enter -0- in)		
	,			,	3	0
Part		d on Investment Income (Se				uctions)
1 a		ons described in section 4940(d)(2)				
b		ations enter 1.39% (0.0139) of	line 27b. Exem		nizations,	1 961,486
		line 12, col. (b)				
2		mestic section 4947(a)(1) trusts a	ind taxable found	lations only; othe		2
3	Add lines 1 and 2					3 961,486
4		mestic section 4947(a)(1) trusts a			· · · –	4
5		nt income. Subtract line 4 from I	line 3. It zero or l	ess, enter -0		5 961,486
6	Credits/Payments:				1,815,390	
a b		ents and 2021 overpayment cre			1,010,000	
b		ions-tax withheld at source .				
c d		for extension of time to file (Formeously withheld	,			
d 7						7 1,815,390
8		lerpayment of estimated tax. Ch				8
9		es 5 and 8 is more than line 7, e				9 0
10		more than the total of lines 5 an				0 853,904
11		0 to be: Credited to 2023 estim				1 0
						Form 990-PF (2022)

Form 99	0-PF (2022)		F	Page 4
Part	VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No V
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	14		-
	instructions for the definition	1b		~
	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.			
с	Did the foundation file Form 1120-POL for this year?	1c		~
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10		•
ŭ	(1) On the foundation. \$ 0 (2) On foundation managers. \$ 0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers. \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		~
	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 incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .	3		~
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	~	
b	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		~
	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	~	
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 XIV	7	~	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
b	DC, KS, VA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
D	(or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	8b	~	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	00	•	
5	4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes,"			
		9		~
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		~
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STATEMENT 12	11	~	
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		~
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
	Website address WWW.CHARLESKOCHFOUNDATION.ORG			
14	The books are in care of HENRICH HEUER Telephone no. (571)	290-6	811	
. –	Located at 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA ZIP+4 22	2203		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here			
10	and enter the amount of tax-exempt interest received or accrued during the year 15		X	
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	40	Yes	No
		16		~
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country			
	and folding roound y			

Par	t VI-B Statements Regarding Activities for Which Form 4720 May Be Required			Page
i ai	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):		100	
ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	V	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person?	1a(2)		~
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	~	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		
	(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)?	1a(5)		~
	(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.)	1a(6)		~
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .	1b		~
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	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 2022?	1d		~
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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for			
	tax year(s) beginning before 2022?	2 a		~
	If "Yes," list the years 20, 20, 20, 20, 20,			
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	20 , 20 , 20 , 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?	3a		v
		Ja		
b	If "Yes," did it have excess business holdings in 2022 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 Form 4720, Schedule C, to determine if the			
	foundation had excess business holdings in 2022.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable			
	purposes?	4a		~
h	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize			
	its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning			
	in 2022?	4b		V

Form 99	Form 990-PF (2022) Page 6							
Par	t VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)							
5a	During the year, did the foundation pay or incur any amount to:		Yes	No				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		~				
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or							
	indirectly, any voter registration drive?	5a(2)		~				
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		~				
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)							
	(4)(A)? See instructions	5a(4)	~					
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for							
	the prevention of cruelty to children or animals?	5a(5)		~				
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described							
	in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		~				
С	Organizations relying on a current notice regarding disaster assistance, check here							
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it							
	maintained expenditure responsibility for the grant? STATEMENT 13.	5d	~					
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).							
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal							
	benefit contract?	6a		~				
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	6b		~				
	If "Yes" to 6b, file Form 8870.							
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		~				
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? .	7b						
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	8		~				
Par	t VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En	nploy	ees,					

and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRIAN HOOKS 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIRECTOR, 1.0	0	0	0
CHARLES CHASE KOCH 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIRECTOR/VICE CHAIRMAN, 1.0	0	0	0
CHARLES G KOCH 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIRECTOR/CHA IRMAN, 1.0	0	0	0
STATEMENT 14				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRETT HINKEY 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIR, PARTNERSHIPS, 50	248,030	44,486	0
ALLISON KASIC 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	VICE PRESIDENT, 50	221,127	32,220	0
BRENNAN BROWN 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIR, PARTNERSHIP DEV, 50	209,129	41,665	0
ANDREW TONSING 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIR, POSTSECOND ED, 50	197,080	35,800	0
STEPHEN SWEET 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	SR PROGRAM OFFICER, 50	181,321	39,514	0
Total number of other employees paid over \$50,000				22

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."							
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation					
HRM FOUNDATION	SPONSORSHIP	250.00					
O BOX 79482, BALTIMORE, MD 21279		250,00					
COMMON GROUP LLC	RESEARCH SERVICES	000 00					
853 WEBSTER ST, SAN FRANCISCO, CA 94115		233,90					
DELMAN	MEDIA SERVICES	105,75					
00 E RANDOLPH DR, FLOOR 63, CHICAGO, IL 60601		103,73					
SV SUMMIT LLC	RESEARCH SERVICES	55,00					
75 N MICHIGAN AVENUE, SUITE 3520, CHICAGO, IL 60611		55,00					
HE HANOVER RESEARCH COUNCIL LLC	RESEARCH SERVICES	52,79					
401 WILSON BLVD, 9TH FLOORD, ARLINGTON, VA 22203		52,75					
tal number of others receiving over \$50,000 for professional ser	rvices	0					
art VIII-A Summary of Direct Charitable Activities							
List the foundation's four largest direct charitable activities during the tax year. organizations and other beneficiaries served, conferences convened, research pa		Expenses					
1 NONE							
2							
3							
· · · · · · · · · · · · · · · · · · ·							
4							
۳							
art VIII-B Summary of Program-Related Investments	s (see instructions)						
Describe the two largest program-related investments made by the foundation du		Amount					
1 NONE							
2 <u>NONE</u>							
All other pressure related investments. Cas instructions							
All other program-related investments. See instructions.							
3 <u>NONE</u>							
otal. Add lines 1 through 3							
		Form 990-PF (2022					

Form 99	90-PF (2022)		Page 8
Part		gn foi	undations,
	see instructions.)		
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	0
b	Average of monthly cash balances	1b	56,575,477
с	Fair market value of all other assets (see instructions)	1c	719,886,216
d	Total (add lines 1a, b, and c)	1d	776,461,693
е	Reduction claimed for blockage or other factors reported on lines 1a and		i
	1c (attach detailed explanation).		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	776,461,693
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see		
	instructions)	4	11,646,925
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	764,814,768
6	Minimum investment return. Enter 5% (0.05) of line 5	6	38,240,738
Part		ounda	
	and certain foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part IX, line 6	1	38,240,738
2 a	Tax on investment income for 2022 from Part V, line 5		
b	Income tax for 2022. (This does not include the tax from Part V.) 2b		
с	Add lines 2a and 2b	2c	961,486
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,279,252
4	Recoveries of amounts treated as qualifying distributions	4	468,172
5	Add lines 3 and 4	5	37,747,424
6	Deduction from distributable amount (see instructions)	6	i
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII,		
	line 1	7	37,747,424
Par	XI Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26	1a	69,081,520
b	Program-related investments-total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	69,081,520
			Earm 000-DE (2022)

Part	XII Undistributed Income (see instruction	ons)			Fage J
T di t		(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1	Distributable amount for 2022 from Part X, line 7				37,747,424
2	Undistributed income, if any, as of the end of 2022:				
а	Enter amount for 2021 only			0	
b	Total for prior years: 20 <u>18</u> , 20 <u>19</u> , 20 <u>20</u>		0		
3	Excess distributions carryover, if any, to 2022:				
а	From 2017 61,163,703	_			
b	From 2018 91,068,230	-			
С	From 2019	-			
d	From 2020	-			
е	From 2021				
f	Total of lines 3a through e	407,807,668			
4	Qualifying distributions for 2022 from Part XI, line 4: \$ 69,081,520				
а	Applied to 2021, but not more than line 2a .			0	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2022 distributable amount				37,747,424
е	Remaining amount distributed out of corpus	31,334,096			
5	Excess distributions carryover applied to 2022				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				0
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	439,141,764			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount – see instructions		0		
e	Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount-see instructions			0	
f	Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8	Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions).	61,163,703			
9	Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10		377,978,061			
10	Analysis of line 9: Excess from 2018 91,068,230				
a b		-			
b	Excess from 2019	-			
C d		-			
d		-			
e	Excess from 2022 31,334,096				

9

Form 99	00-PF (2022)					Page 10
Part	XIII Private Operating Founda	itions (see instru	ctions and Part	VI-A, question 9)		
1 a	If the foundation has received a ruling foundation, and the ruling is effective for	0				
b	Check box to indicate whether the fou	ndation is a private	operating founda	tion described in sec	tion 🗌 4942(j)(3) or 🗌 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part IX for	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Total
	each year listed					
b	85% (0.85) of line 2a					
С	Qualifying distributions from Part XI, line 4, for each year listed					
d	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					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter $^{2}/_{3}$					
	of minimum investment return shown in Part IX, line 6, for each year listed					
С	"Support" alternative test-enter:					
	 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) Support from general public 					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Part				the foundation ha	d \$5,000 or mo	ore in assets at
	any time during the year-	 see instruction 	າຣ.)			
1	Information Regarding Foundation					
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
CHAR	LES G KOCH, DIRECTOR AND CHMN					
	List any managers of the foundation ownership of a partnership or other e					ge portion of the
NONE		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5		
2	Information Regarding Contribution	n. Grant. Gift. Loa	n. Scholarship. e	etc Programs:		
-	Check here if the foundation of unsolicited requests for funds. If the f complete items 2a, b, c, and d. See in	nly makes contrib oundation makes	outions to presele	ected charitable org		
	The name, address, and telephone nu	umber or email ado			ons should be ad	dressed:
CHAR	LES KOCH FOUNDATION, 4201 WILSON	BLVD., SUITE 800, A	ARLINGTON, VA 22	2203, 571-290-6811		
b	The form in which applications should	d be submitted and	d information and	materials they shoul	d include:	

С	Any submission deadlines:
---	---------------------------

NONE

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

SEE STATEMENT

10

art XIV Supplementary Information (con	itinued)			
3 Grants and Contributions Paid During	the Year or Approve	ed for Future	e Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	contribution	
Name and address (home or business) a Paid during the year TATEMENT 15	or substantial contributor	recipient		
Total				62,821
Total	· · · · · · · ·	· · · · ·	3	a 62,831,
b Approved for future payment TATEMENT 16				

Pa	rt X	V-A Analysis of Income-Producing Act	tivities				
Ente	er gro	oss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	(e)
1	Pro	ogram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
	а						
	b						
	С						
	d						
	е						
	f						
~	g	Fees and contracts from government agencies					
2		embership dues and assessments			14	70.522	
3		erest on savings and temporary cash investments vidends and interest from securities			14	70,532	
- 5		t rental income or (loss) from real estate:					
5		Debt-financed property					
		Not debt-financed property					
6		t rental income or (loss) from personal property					
7		her investment income					
8		in or (loss) from sales of assets other than inventory			18	(617,500)	
9		t income or (loss) from special events					
10	Gro	oss profit or (loss) from sales of inventory					
11	Otł	her revenue: a MISCELLANEOUS INCOME			1	390,286	
	b	GRANT RECOVERIES					468,172
	С						
	d						
	е						
				0		(156,682)	
		tal. Add line 12, columns (b), (d), and (e)				13	311,490
		rksheet in line 13 instructions to verify calculations V-B Relationship of Activities to the A		ent of Exemp	t Purnoses		
_	e No		-	-	-	l importantly to th	e accomplishment
		of the foundation's exempt purposes (other than					
1	1C	RETURN OF UNUSED GRANT FUNDS					
							orm 990-PF (2022)
						FC	лп ээс-г г (2022)

12

Form 990)-PF (2	022)										Pa	age 13
Part	XVI	Information Organization	n Regarding Tra ons	nsfers to and Tra	nsactior	ns and F	Relationshi	ps W	ith N	loncha	ritable	e Exe	mpt
	in se orgar	ection 501(c) (o nizations?	ther than section	engage in any of the 501(c)(3) organization	tions) or	in sect	ion 527, rel					Yes	No
			•								1a(1)		~
		ther assets									1a(2)		V
b	Othe	r transactions:											
	(1) S	ales of assets to	a noncharitable ex	empt organization							1b(1)		~
	(2) P	urchases of asse	ets from a nonchari	table exempt organiz	ation .						1b(2)		~
	(3) R	ental of facilities,	, equipment, or oth	er assets							1b(3)		~
									· ·	· ·	1b(4)		~
		•							· ·	• •	1b(5)		~
				hip or fundraising so				• •	• •	· ·	1b(6)		~
		-		ists, other assets, or es," complete the fo		-					1c	f	~
	value value	e of the goods, or e in any transaction	ther assets, or serv on or sharing arrang	vices given by the re gement, show in colu	porting fo umn (d) th	undation le value d	. If the found of the goods,	dation other	recei asse	ived less ets, or se	s than ervices	fair m recei	narket ived.
(a) Line	no. ((b) Amount involved	(c) Name of none	charitable exempt organiza	ation	(d) Desc	ription of transfe	ers, tran	sactior	ns, and sha	aring arra	angem	ents
													-
	desc	ribed in section 5 es," complete the	501(c) (other than so following schedule	1	section 5			•••	· ·		∠ Ye	es 🗌] No
001/0		(a) Name of organ	ization	(b) Type of o	rganization					n of relatio	nship		
				501(C)(4)			COMMON DI						
MUSIC				501(C)(4) 501(C)(4)			COMMON DI						
DELIE													
Sign				led this return, including accor han taxpayer) is based on all	information of				est of r	ny knowled May the I with the p	RS discu	iss this	return
Here	Sian	nature of officer or trus	stee	Date		SONEN			—	See instru			
D _11	L Ű	Print/Type preparer		Preparer's signature	J .		Date		Charl	/	PTIN		
Paid		SHAWNELL LINC		Sprind	Inat	\geq	11/08/2	23		k 🔄 if mployed	P01	6639	38
Prepa		Firm's name	FORVIS, LLP					Firm's	EIN		44-016		
Use C	ліу	Firm's address	1551 N WATERFR	RONT PKWY, STE 30	00 , WIC⊢	IITA, KS	67206-6601	Phone		(3	16) 265	-2811	
										F	orm 99	0-PF	(2022)

	Department of the Treasury nternal Revenue Service	
N	Name of the organization	n

Schedule B

(Form 990)

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.



48-0918408

CHARLES KOCH FOUNDATION

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
Form 990-PF	✓ 501(c)(3) exempt private foundation
	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

✓ 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- 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, contributions *exclusively* for religious, charitable, etc., purposes, but no such 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule	B (Form	990) (2022)
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Name of organization

CHARLES KOCH FOUNDATION

Page 2 Employer identification number 48-0918408

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	CHARLES G. KOCH 1997 TRUST		Person
	4201 WILSON BLVD., SUITE 800 ARLINGTON, VA 22203	\$ <u>38,498</u>	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CHARLES HAMILTON		Person 🗹 Payroll 🗌
	4201 WILSON BLVD, SUITE 800 ARLINGTON, VA 22203	\$\$	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STAND TOGETHER TRUST 4201 WILSON BLVD, SUITE 800		Person
	ARLINGTON, VA 22203		(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
		\$	PersonIPayrollINoncashI(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)	Page 3
Name of organization	Employer identification number
CHARLES KOCH FOUNDATION	48-0918408

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Schedule B (Form 990) (2022)

Part II

Schedule B ((Form 990) (2022)			Page 4		
Name of or CHARLES	ganization KOCH FOUNDATION			Employer identification number 48-0918408		
Part III	(10) that total more than \$1,000 fo	or the year from any ations completing Pa he year. (Enter this ir	one contributo rt III, enter the to nformation once	described in section 501(c)(7), (8), or or. Complete columns (a) through (e) and otal of <i>exclusively</i> religious, charitable, etc., . See instructions.) \$		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
_	Transferee's name, address, a		fer of gift Relat	tionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-	Transferee's name, address, a		fer of gift Relat	gift 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		
	Transferee's name, address, a	tionship 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) Transfer of gift					
	Transferee's name, address, a			tionship of transferor to transferee		

Supplemental Information. additional information (see instructions).

Return Reference - Identifier	Explanation
FORM 990-PF, PART XIV, LINE 2B - FORM AND INFORMATION	ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN THIS ATTACHMENT SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST. THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE: 1. PROSPECTIVE GRANTEE'S MISSION AND GOALS; 2. SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT; 3. AMOUNT OF FUNDING REQUESTED; 4. NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON; AND, 5. CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E.G., FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT. BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES,IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION KINDLY REQUESTS THAT NO MATERIALS BEYOND WHAT ARE DESCRIBED ABOVE BE INCLUDED.
FORM 990-PF, PART XIV, LINE 2D - RESTRICTIONS AND LIMITATIONS	THE CHARLES KOCH FOUNDATION SUPPORTS STUDENTS AND SCHOLARS PURSING RESEARCH AND EXPANDING EDUCATIONAL PROGRAMS THAT HELP PEOPLE REACH THEIR FULL POTENTIAL THROUGH WORK ON POVERTY, IMMIGRATION, CRIMINAL JUSTICE REFORM, FREE EXPRESSION, AND OTHER CRITICAL ISSUES. THE FOUNDATION GENERALLY SUPPORTS ONLY INTERNAL REVENUE CODE SECTION 501(C)(3) NON-PROFIT PUBLIC CHARITIES AND UNIVERSITIES THAT ARE ORGANIZED AND OPERATED WITHIN THE UNITED STATES. GRANT REQUESTS FROM FOR-PROFIT CORPORATIONS WILL GENERALLY NOT BE CONSIDERED, AND REQUESTS FROM INDIVIDUALS WILL NOT BE CONSIDERED UNLESS PURSUANT TO AN IRS-APPROVED FOUNDATION INDIVIDUAL GRANT PROGRAM. THE FOUNDATION GENERALLY DOES NOT PROVIDE SUPPORT FOR OVERHEAD IN GRANTS MADE TO UNIVERSITIES, COLLEGES, AND OTHER SIMILAR INSTITUTIONS. OVERHEAD INCLUDES, BUT IS NOT LIMITED TO, INSUFFICIENTLY SPECIFIED INSUFFICIENTLY DETAILED OVERHEAD COSTS (E.G., A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT BE DEDICATED TO GRANT ADMINISTRATION.) AND/OR INSUFFICIENTLY DETAILED OVERHEAD COSTS (E.G., A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT BE DEDICATED TO GRANT ADMINISTRATION.)

Statement #1: Part I, Line 6a

Net gain or (loss) from sale of assets

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) STVL3		Purchase		CKF	682,500	1,300,000				(617,500)
Total					682,500	1,300,000		0	0	(617,500)

Statement #2: Part I, Line 11

Other income

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) OTHER INCOME - MISCELLANEOUS	388,286	0	0
(2) OTHER INCOME - GRANT RECOVERIES	468,172	0	0
(3) INVESTMENTS - OTHER INCOME	0	24,735,868	0
(4) INVESTMENTS - RENTAL INCOME/LOSS	0	(1,401,296)	0
TOTAL	856,458	23,334,572	0

Statement #3: Part I, Line 16a	Legal fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	532	0	0	532
TOTAL	532	0	0	532

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES - FORM 990- PF	42,037	4,204	0	37,833
(2) ACCOUNTING FEES - FORM 990-T	4,671	0	0	0
TOTAL	46,708	4,204	0	37,833

Statement #5: Part I, Line 16c

Other professional fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROFESSIONAL CONSULTING FEES	319,229	0	0	319,229
TOTAL	319,229	0	0	319,229

Statement #6: Part I, Line 18	Taxes	

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) INVESTMENT FOREIGN TAXES	0	304,664	0	0
(2) INVESTMENT EXCISE TAXES	2,407,301	0	0	0
(3) PROPERTY TAXES	132	0	0	132
(4) PAYROLL TAXES	283,370	0	0	283,370
TOTAL	2,690,803	304,664	0	283,502

Statement #7: Part I, Line 23

Other expenses

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) SUPPLIES	9,699	0	0	9,699
(2) DUES/LICENSES	8,989	0	0	8,989
(3) INVESTMENTS - CHARITABLE	0	0	0	13,071
(4) INVESTMENT EXPENSES	0	22,592,527	0	0
(5) POSTAGE & DELIVERY	831	0	0	831
(6) TELECOMMUNICATION	489	0	0	489
(7) ADVERTISING & PROMOTION	162,050	0	0	161,150
(8) BAD DEBT EXPENSE	492	0	0	0
(9) BANK FEES	4,924	4,924	0	0
(10) INSURANCE	753	0	0	753
TOTAL	188,227	22,597,451	0	194,982

Statement #8: Part II, Line 11

Investments - Land, Buildings, and Equipment (continued)

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
LAND	1,450,000	1,840,000	0	1,840,000	1,840,000
TOTAL	1,450,000	1,840,000	0	1,840,000	1,840,000

Description	Туре	BOY Amount	EOY Amount	Fair Market Value
PASSIVE FUND III	END OF YEAR MARKET VALUE	717,236,216	738,655,923	738,655,923
PASSIVE FUND IX	END OF YEAR MARKET VALUE	450,000	0	0
TOTAL		717,686,216	738,655,923	738,655,923

Description	BOY Amount	EOY Amount
INCOME TAX PAYABLE	0	2,525,000
SHORT TERM LINE OF CREDIT	0	100,000
TOTAL	0	2,625,000

Statement #7	11:	Part	Ш,	Line 3	}
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Other Increases

Description	Amount
(1) UNREALIZED GAINS/LOSSES	48,419,708
TOTAL	48,419,708

Statement #12: Part VI, Section A, Line 11

Statement of Information Regarding Transfer To/From a Controlled Entity (continued)

Name	Address	EIN	Transfer to/From	Amount	Description	Excess Business Holding
PASSIVE FUND II	P.O. BOX 5004, WICHITA, KS 67201	47- 2537421	FROM	36,235,309	DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT	NO
PASSIVE FUND III	P.O. BOX 5004, WICHITA, KS 67201	85- 1484620	FROM	27,000,000	DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT	NO
PASSIVE FUND IX	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	85- 2667830	то	850,000	CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT	NO

Identifier	Description
Grantee Name	UNIVERSITY OF ST ANDREWS
Grantee Address	STUDENT'S UNION BUILDING, ST. ANDREWS, FIFE, KY169UZ, UK
Grant Date	10/25/22
Grant Amount	5,000
Grant Purpose	GENERAL OPERATING SUPPORT
Amount Expended	5,000
Any Diversion By Grantee?	NO
Dates of Reports	10/27/2023 - FULL REPORT OF ALL EXPENDITURES
Verification Date	
Results	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.

Identifier	Description
Grantee Name	KING'S COLLEGE - LONDON
Grantee Address	KING'S COLLEGE LONDON, STRAND, LONDON, WC2R 2LS, UK
Grant Date	03/23/22
Grant Amount	5,000
Grant Purpose	GENERAL OPERATING SUPPORT
Amount Expended	1,155
Any Diversion By Grantee?	NO
Dates of Reports	2/14/2023 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

Identifier	Description
Grantee Name	UNIVERSITY OF SURREY
Grantee Address	STAG HILL, GUILDFORD, GU2 7XH, UK
Grant Date	04/09/20
Grant Amount	18,267
Grant Purpose	RESEARCH SUPPORT
Amount Expended	0
Any Diversion By Grantee?	NO
Dates of Reports	UNKNOWN - PARTIAL REPORT OF ALL EXPENDITURES
Verification Date	
Results	THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING. AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A REPORT. THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE DELINQUENT REPORT IS SUBMITTED BY GRANTEE. THE ORGANIZATION IS TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE.

Identifier	Description
Grantee Name	TECHNOLOGY POLICY INSTITUTE
Grantee Address	409 12TH STREET SW, SUITE 700, WASHINGTON, DC 20024
Grant Date	12/17/19
Grant Amount	230,000
Grant Purpose	PROGRAM SUPPORT
Amount Expended	65,000
Any Diversion By Grantee?	NO
Dates of Reports	05/25/2022 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

Identifier	Description
Grantee Name	COUNCIL ON INTEGRITY RESULTS REPORTING
Grantee Address	1519 OAKWOOD AV., HIGHLAND PARK, IL 60035
Grant Date	02/03/20
Grant Amount	187,000
Grant Purpose	PROGRAMMING SUPPORT
Amount Expended	151,913
Any Diversion By Grantee?	NO
Dates of Reports	5/23/2021 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING. AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A FINAL REPORT. THE ORGANIZATION IS TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE; HOWEVER THE GRANTEE HAS CEASED OPERATIONS. THEREFORE, THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS.

Identifier	Description
Grantee Name	UNIVERSITY OF VIENNA
Grantee Address	UNIVERSITATSRING 1 A-1010, VIENNA, AU
Grant Date	01/11/19
Grant Amount	182,000
Grant Purpose	RESEARCH SUPPORT
Amount Expended	102,740
Any Diversion By Grantee?	NO
Dates of Reports	07/16/2022 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

Identifier	Description
Grantee Name	PUBLIC CHOICE SOCIETY
Grantee Address	224C FORSYTH, COLLEGE OF BUSINESS, CULLOWHEE, NC 28723
Grant Date	12/20/19
Grant Amount	44,000
Grant Purpose	PROGRAMMING SUPPORT
Amount Expended	4,500
Any Diversion By Grantee?	
Dates of Reports	UNKNOWN - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	THE ORGANIZATION HAS REQUESTED EXPENDITURE RESPONSIBILITY REPORTING. AS OF THIS FILING, THE ORGANIZATION HAS BEEN UNABLE TO OBTAIN A REPORT. THE ORGANIZATION WILL WITHHOLD ALL FUTURE GRANTS UNTIL THE DELINQUENT REPORT IS SUBMITTED BY GRANTEE. THE ORGANIZATION IS TAKING REASONABLE STEPS TO OBTAIN A REPORT FROM THE GRANTEE.

Identifier	Description
Grantee Name	UNIVERSITY OF BIRMINGHAM
Grantee Address	EDGBASTON, BIRMINGHAM, B15 2TT, UK
Grant Date	04/23/20
Grant Amount	32,500
Grant Purpose	TRAVEL RESEARCH SUPPORT
Amount Expended	0
Any Diversion By Grantee?	NO
Dates of Reports	04/05/2022 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

Identifier	Description
Grantee Name	UNIVERSITY OF BIRMINGHAM
Grantee Address	EDGBASTON, BIRMINGHAM, B15 2TT, UK

Identifier	Description
Grant Date	05/17/21
Grant Amount	50,000
Grant Purpose	TRAVEL AND RESEARCH SUPPORT
Amount Expended	19,985
Any Diversion By Grantee?	NO
Dates of Reports	01/27/2023 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

Identifier	Description
Grantee Name	TECHNOLOGY POLICY INSTITUTE
Grantee Address	409 12TH STREET SW, SUITE 700, WASHINGTON, DC 20024
Grant Date	05/11/18
Grant Amount	162,500
Grant Purpose	GENERAL OPERATING SUPPORT
Amount Expended	90,658
Any Diversion By Grantee?	NO
Dates of Reports	04/26/2022 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

Identifier	Description
Grantee Name	BRG INSTITUTE
Grantee Address	2200 POWELL STREET, SUITE 1200, EMERYVILLE, CA 94608
Grant Date	10/15/20
Grant Amount	475,000
Grant Purpose	GENERAL OPERATING SUPPORT
Amount Expended	346,703
Any Diversion By Grantee?	NO
Dates of Reports	03/31/2022 - PARTIAL REPORT OF EXPENDITURES TO DATE
Verification Date	
Results	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.

List all officers, directors, trustees, foundation managers and their compensation (continued)

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
DALE GIBBENS	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIRECTOR, 1.0	0	0	0
DAVE ROBERTSON	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIRECTOR, 1.0	0	0	0
ELIZABETH B KOCH	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	DIRECTOR, 1.0	0	0	0
BRIAN MENKES	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	SECRETARY, 1.0	0	0	0
JONATHAN FRANKLIN	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	CHIEF OPERATING OFFICER, 50.0	266,684	39,426	0
KARA HARTNETT	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	TREASURER, 1.0	0	0	0
RYAN STOWERS	4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203	EXECUTIVE DIRECTOR, 50.0	368,750	48,525	0

Statement #15: Part XIV, Line 3a

Name and Address	Relationship	Foundation status	Purpose	Amount
VANDERBILT UNIVERSITY #90 230 APPLETON PL NASHVILLE, TN 37203-5701	NONE	PC	GENERAL OPERATING SUPPORT	75,000
CHRISTOPHER NEWPORT UNIVERSITY EDUCATION FOUNDATION 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	NONE	PC	GENERAL OPERATING SUPPORT	45,000
HAMPDEN-SYDNEY COLLEGE 1 COLLEGE ROAD HAMPDEN SYDNEY, VA 23943	NONE	PC	GENERAL OPERATING SUPPORT	23,000
DEFENSE PRIORITIES FOUNDATION 1 THOMAS CIRCLE NW SUITE 700 WASHINGTON, DC 20005	NONE	PC	EDUCATIONAL PROGRAMS	24,000
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866	NONE	PC	GENERAL OPERATING SUPPORT	1,930,000
WEST VIRGINIA UNIVERSITY FOUNDATION 1 WATERFRONT PLACE 7TH FLOOR MORGANTOWN, WV 26507	NONE	PC	GENERAL OPERATING SUPPORT	1,085,000
COUNCIL ON ADULT AND EXPERIENTIAL LEARNING 10 WEST MARKET STREET INDIANAPOLIS, IN 46204	NONE	PC	GENERAL OPERATING SUPPORT	406,500
GROVE CITY COLLEGE 100 CAMPUS DR GROVE CITY, PA 16127	NONE	PC	GENERAL OPERATING SUPPORT	49,500
NORTHERN KENTUCKY UNIVERSITY FOUNDATION 100 NUNN DRIVE LAC SUITE 822 HIGHLAND HEIGHTS, KY 41099	NONE	PC	GENERAL OPERATING SUPPORT	34,000
ST. ANSELM COLLEGE 100 SAINT ANSELM DR MANCHESTER, NH 03102	NONE	PC	GENERAL OPERATING SUPPORT	185,000
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	NONE	PC	EDUCATIONAL PROGRAMS	34,285
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR VIRGINIA BEACH, VA 23464-9800	NONE	PC	GENERAL OPERATING SUPPORT	12,500
MAKE SAFE TECH 1003 HARVEY RD SUITE 200 COLLEGE STATION, TX 77840	NONE	PC	EDUCATIONAL PROGRAMS	6,000
UNIVERSITY OF KENTUCKY 101 MAIN BUILDING LEXINGTON, KY 40506	NONE	GOV	GENERAL OPERATING SUPPORT	892,144
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL LINCOLN, NE 68508	NONE	PC	GENERAL OPERATING SUPPORT	452,178
RIVET SCHOOL 1015 MACDONALD AVE RICHMOND, CA 94801	NONE	PC	GENERAL OPERATING SUPPORT	28,500
CENTER FOR THE NATIONAL INTEREST 1025 CONNECTICUT AVENUE, NW SUITE 1200 WASHINGTON, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	13,741
UNIVERSITY OF WISCONSIN- EAU CLAIRE FOUNDATION 105 GARFIELD AVE EAU CLAIRE, WI 54701	NONE	PC	GENERAL OPERATING SUPPORT	76,000
R STREET INSTITUTE 1050 17TH STREET NW SUITE 1150 WASHINGTON, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	7,117

Name and Address	Relationship	Foundation status	Purpose	Amount
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROA FAIRFIELD, CT 06824	NONE	PC	GENERAL OPERATING SUPPORT	15,000
LEE UNIVERSITY 1120 N OCOEE ST CLEVELAND, TN 37320	NONE	PC	GENERAL OPERATING SUPPORT	31,000
TROY UNIVERSITY FOUNDATION 1120 US HWY 231 TROY, AL 36082	NONE	PC	GENERAL OPERATING SUPPORT	110,000
EDUCATION DESIGN LAB 1200 18TH ST NW SUITE 710 WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATING SUPPORT	342,000
GEORGETOWN UNIVERSITY 1200 WESTLAKE AVE N SUITE 704 SEATTLE, WA 98109	NONE	PC	GENERAL OPERATING SUPPORT	71,547
ATLAS NETWORK 1201 L STREET NW 2ND FLOOR WASHINGTON, DC 20005	NONE	PC	EDUCATIONAL PROGRAMS	8,358
MIKEROWEWORKS FOUNDATION 1207 4TH ST PH 3 SANTA MONICA, CA 90401	NONE	PC	GENERAL OPERATING SUPPORT	125,000
ARMY WAR COLLEGE FOUNDATION 122 FORBES AVENUE CARLISLE, PA 17013-5234	NONE	PC	GENERAL OPERATING SUPPORT	15,000
NEW CIVIL LIBERTIES ALLIANCE 1225 19TH STREET NW SUITE 450 WASHINGTON, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	7,880
NORTH DAKOTA STATE UNIVERSITY FOUNDATION AND ALUMNI ASSOCIATION 1241 NORTH UNIVERSITY DRIVE FARGO, ND 58102	NONE	PC	GENERAL OPERATING SUPPORT	118,000
UNIVERSITY OF MIAMI 1306 STANFORD DR CORAL GABLES, FL 33124-6930	NONE	PC	GENERAL OPERATING SUPPORT	12,000
BRIDGEWATER STATE UNIVERSITY 131 SUMMER ST BRIDGEWATER, MA 02325	NONE	GOV	GENERAL OPERATING SUPPORT	11,850
EURASIA GROUP FOUNDATION 1320 N COURTHOUSE ROAD SUITE 500 ARLINGTON, VA 22201	NONE	PC	EDUCATIONAL PROGRAMS	5,750
JOHN QUINCY ADAMS SOCIETY 1320 N COURTHOUSE ROAD SUITE 500 ARLINGTON, VA 22201	NONE	PC	EDUCATIONAL PROGRAMS	10,625
TECHFREEDOM 1320 N COURTHOUSE ROAD SUITE 500 ARLINGTON, VA 22201	NONE	PC	EDUCATIONAL PROGRAMS	23,038
ADVANCEEDU 1391 SPEER BLVD DENVER, CO 80204	NONE	PC	GENERAL OPERATING SUPPORT	250,000
COMPETENCY-BASED EDUCATION NETWORK INC 1417 HANSON DRIVE FRANKLIN, TN 37067	NONE	PC	GENERAL OPERATING SUPPORT	65,000
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221	NONE	PC	GENERAL OPERATING SUPPORT	375,000
BOSTON COLLEGE 15 HIGHLAND ST WESTON, MA 02493	NONE	PC	GENERAL OPERATING SUPPORT	25,000
CLAREMONT GRADUATE UNIVERSITY 150 E 10TH ST CLAREMONT, CA 91711	NONE	PC	GENERAL OPERATING SUPPORT	667,420
MERCER UNIVERSITY 1501 MERCER UNIVERSITY DRIVE	NONE	PC	GENERAL OPERATING SUPPORT	18,588

Name and Address	Relationship	Foundation status	Purpose	Amount
MACON, GA 31207				
METROPOLITAN STATE UNIVERSITY DENVER FOUNDATION 1512 LARIMER STREET, SUITE 900	NONE	PC	GENERAL OPERATING SUPPORT	12,500
CAMPUS BOX 14, PO BOX 173362 DENVER, CO 80217-8424				
OHIO STATE UNIVERSITY 154 W 12TH AVE COLUMBUS, OH 43210	NONE	GOV	GENERAL OPERATING SUPPORT	28,200
TGR FOUNDATION 15440 LAGUNA CANYON ROAD IRVINE, CA 92618	NONE	PC	GENERAL OPERATING SUPPORT	370,000
CLEMSON UNIVERSITY FOUNDATION 155 OLD GREENVILLE HWY SUITE 105 CLEMSON, SC 29631	NONE	PC	GENERAL OPERATING SUPPORT	367,658
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVE BOLIVAR, MO 65613	NONE	PC	GENERAL OPERATING SUPPORT	16,820
U.S. CHAMBER OF COMMERCE FOUNDATION 1615 H ST NW WASHINGTON, DC 20062	NONE	PC	GENERAL OPERATING SUPPORT	1,923,500
UNIVERSITY OF CHICAGO 1643 W. BERWYN CHICAGO, IL 60640	NONE	PC	GENERAL OPERATING SUPPORT	400,000
NACDL FOUNDATION FOR CRIMINAL JUSTICE 1660 L STREET, NW 12TH FLOOR WASHINGTON, DC 20036	NONE	PC	EDUCATIONAL PROGRAMS	14,000
SOCIETY FOR HUMAN RESOURCE MANAGEMENT FOUNDATION 1800 DUKE STREET ALEXANDRIA, VA 22314	NONE	PC	GENERAL OPERATING SUPPORT	410,000
UNITED NEGRO COLLEGE FUND INC 1805 7TH STREET, NW WASHINGTON, DC 20001	NONE	PC	GENERAL OPERATING SUPPORT	1,703,301
WICHITA STATE UNIVERSITY FOUNDATION 1845 FAIRMOUNT CAMPUS BOX 2 WICHITA, KS 67260	NONE	PC	GENERAL OPERATING SUPPORT	1,312,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	NONE	PC	GENERAL OPERATING SUPPORT	328,312
NEW YORK UNIVERSITY 19 W 4TH ST NEW YORK, NY 10012	NONE	PC	GENERAL OPERATING SUPPORT	3,041,680
THINK FREELY MEDIA 190 S. LASALLE ST SUITE 1500 CHICAGO, IL 60603	NONE	PC	EDUCATIONAL PROGRAMS	4,462
SKILLS FOR CHICAGOLAND'S FUTURE 191 N WACKER DR SUITE 1150 CHICAGO, IL 60606	NONE	PC	GENERAL OPERATING SUPPORT	250,000
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	NONE	PC	GENERAL OPERATING SUPPORT	60,000
COLLEGE OF NEW JERSEY FOUNDATION 2000 PENNINGTON RD EWING, NJ 08628-0718	NONE	PC	GENERAL OPERATING SUPPORT	6,500
QUINCY INSTITUTE FOR RESPONSIBLE STATECRAFT 2000 PENNSYLVANIA AVE NW #7000 WASHINGTON, DC 20006	NONE	PC	EDUCATIONAL PROGRAMS	14,367
EMORY UNIVERSITY	NONE	PC	GENERAL OPERATING SUPPORT	90,000
	I			50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
201 DOWMAN DR ATLANTA, GA 30322				
UNIVERSITY OF UTAH 201 S PRESIDENTS CIRCLE RM 411 SALT LAKE CITY, UT 84112	NONE	PC	GENERAL OPERATING SUPPORT	30,000
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29634-1301	NONE	GOV	GENERAL OPERATING SUPPORT	315,000
FLORIDA STATE UNIVERSITY FOUNDATION 2010 LEVY AVENUE B-300 PO BOX 3062739 TALLAHASSEE, FL 32306-2739	NONE	PC	GENERAL OPERATING SUPPORT	190,800
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY MAIL STOP B6006 GSB 5.175J AUSTIN, TX 78712	NONE	GOV	GENERAL OPERATING SUPPORT	49,000
VELA EDUCATION FUND 2200 WILSON BLVD #162 ARLINGTON, VA 22201	NONE	PC	GENERAL OPERATING SUPPORT	300,000
ROANOKE COLLEGE 221 COLLEGE LN SALEM, VA 24153	NONE	PC	GENERAL OPERATING SUPPORT	1,200
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION 2215 S BROOK ST LOUISVILLE, KY 40208	NONE	PC	GENERAL OPERATING SUPPORT	15,000
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE SUITE 500 MANHATTAN, KS 66502	NONE	PC	GENERAL OPERATING SUPPORT	550,000
TEXAS A&M FOUNDATION 241 WISENBAKER ENGINEERING RESEARCH COLLEGE STATION, TX 77843- 3126	NONE	PC	GENERAL OPERATING SUPPORT	983,116
PRINCETON UNIVERSITY 244 CORWIN HALL PRINCETON, NJ 08544	NONE	PC	GENERAL OPERATING SUPPORT	5,210
WEST TEXAS A&M UNIVERSITY 2501 4TH AVENUE CANYON, TX 79016	NONE	GOV	GENERAL OPERATING SUPPORT	5,000
CEDARVILLE UNIVERSITY 251 N. MAIN ST. CEDARVILLE, OH 45314	NONE	PC	GENERAL OPERATING SUPPORT	22,500
MALONE UNIVERSITY 2600 CLEVELAND AVE. NW CANTON, OH 44709	NONE	PC	GENERAL OPERATING SUPPORT	14,350
NORTH CAROLINA STATE UNIVERSITY 2801 FOUNDERS DR 4102 NELSON HALL RALEIGH, NC 27695-7229	NONE	GOV	GENERAL OPERATING SUPPORT	19,000
SAINT VINCENT COLLEGE 300 FRASER PURCHASE RD LATROBE, PA 15650	NONE	PC	GENERAL OPERATING SUPPORT	30,000
UNIVERSITY OF NEW HAVEN 300 ORANGE AVE WEST HAVEN, CT 06516-1916	NONE	PC	GENERAL OPERATING SUPPORT	26,500
WASHINGTON COLLEGE 300 WASHINGTON AVE CHESTERTOWN, MD 21620	NONE	PC	GENERAL OPERATING SUPPORT	39,750
INDIANA UNIVERSITY FOUNDATION 301 UNIVERSITY BOULEVARD SUITE 1031 INDIANAPOLIS, IN 46202	NONE	PC	GENERAL OPERATING SUPPORT	1,010,834
MODIANAF OLIS, IN 40202 MONTANA STATE UNIVERSITY 307D LINFIELD HALL BOZEMAN, MT 59717-0292	NONE	GOV	GENERAL OPERATING SUPPORT	359,495
ANDERSON UNIVERSITY (SC) 316 BOULEVARD ANDERSON, SC 29621	NONE	PC	GENERAL OPERATING SUPPORT	8,100

Name and Address	Relationship	Foundation status	Purpose	Amount
UNIVERSITY OF ROCHESTER 317 LATTIMORE HALL PO BOX 270401 ROCHESTER, NY 14627-0401	NONE	PC	GENERAL OPERATING SUPPORT	40,000
NORTH PARK UNIVERSITY 3225 W. FOSTER AVE. CHICAGO, IL 60625	NONE	PC	GENERAL OPERATING SUPPORT	21,000
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	NONE	PC	GENERAL OPERATING SUPPORT	55,000
STEVENS INSTITUTE OF TECHNOLOGY 330 MORTON HALL HOBOKEN, NJ 07030	NONE	PC	GENERAL OPERATING SUPPORT	104,000
BOWLING GREEN STATE UNIVERSITY 333 SHATZEL HALL BOWLING GREEN, OH 43403-0001	NONE	GOV	GENERAL OPERATING SUPPORT	305,000
KENNESAW STATE UNIVERSITY FOUNDATION, INC. 3391 TOWN POINT DRIVE SUITE 4530/MAIL DROP 9101 KENNESAW, GA 30144	NONE	PC	GENERAL OPERATING SUPPORT	465,667
CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	NONE	PC	GENERAL OPERATING SUPPORT	480,320
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD. MS 1C5 ARLINGTON, VA 22201	NONE	PC	GENERAL OPERATING SUPPORT	5,500,000
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD. MS 1C5 ARLINGTON, VA 22201	NONE	PC	GENERAL OPERATING SUPPORT	410,000
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST WYNNEWOOD, PA 19104	NONE	PC	GENERAL OPERATING SUPPORT	303,902
JOHNS HOPKINS UNIVERSITY 347 GILMAN HALL BALTIMORE, MD 21218	NONE	PC	GENERAL OPERATING SUPPORT	817,012
CENTER FOR GROWTH AND OPPORTUNITY 3525 OLD MAIN HALL LOGAN, UT 84322	NONE	PC	GENERAL OPERATING SUPPORT	625,000
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	NONE	PC	GENERAL OPERATING SUPPORT	25,000
BRIGID'S PATH 3601 SOUTH DIXIE DRIVE KETTERING, OH 45439	NONE	PC	EDUCATIONAL PROGRAMS	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY STE 308 BRG HALL - 308 MC-0804 LOS ANGELES, CA 90089-0071	NONE	PC	GENERAL OPERATING SUPPORT	1,815,425
XAVIER UNIVERSITY 3800 VICTORY PKWY CINCINNATI, OH 45207	NONE	PC	GENERAL OPERATING SUPPORT	100,000
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	NONE	PC	GENERAL OPERATING SUPPORT	727,500
SCHOLARS AT RISK NETWORK 411 LAFAYETTE ST 3RD FLOOR NEW YORK, NY 10003	NONE	PC	GENERAL OPERATING SUPPORT	300,000
UNIVERSITY OF MARYLAND - COLLEGE PARK 4113 VAN MUNCHING HALL COLLEGE PARK, MD 20742	NONE	GOV	GENERAL OPERATING SUPPORT	72,602
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MS 2E1 FAIRFAX, VA 22030	NONE	PC	GENERAL OPERATING SUPPORT	2,299,072
EMERGENT ORDER FOUNDATION, INC.	NONE	PC	EDUCATIONAL PROGRAMS	17,000

Name and Address	Relationship	Foundation status	Purpose	Amount
4450 FRONTIER TRAIL AUSTIN, TX 78745				
STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 94305	NONE	PC	GENERAL OPERATING SUPPORT	1,127,089
UNIVERSITY OF MARYLAND, COLLEGE PARK FOUNDATION 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE	PC	GENERAL OPERATING SUPPORT	413,000
JOBS FOR THE FUTURE 50 MILK STREET, 17TH FLOOR BOSTON, MA 02110	NONE	PC	GENERAL OPERATING SUPPORT	600,000
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053-0385	NONE	PC	GENERAL OPERATING SUPPORT	90,000
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINSGROVE, PA 17870	NONE	PC	GENERAL OPERATING SUPPORT	11,740
UNIVERSITY OF NEBRASKA - LINCOLN 518 S 118TH ST LINCOLN, NE 68154	NONE	PC	GENERAL OPERATING SUPPORT	5,000
SKILLUP COALITION 548 MARKET ST SAN FRANCISCO, CA 94104	NONE	PC	EDUCATIONAL PROGRAMS	5,000
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045	NONE	PC	GENERAL OPERATING SUPPORT	25,755
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230	NONE	PC	EDUCATIONAL PROGRAMS	4,038
DUQUESNE UNIVERSITY 600 FORBES AVE PITTSBURGH, PA 15282	NONE	PC	GENERAL OPERATING SUPPORT	15,000
RICE UNIVERSITY 6100 MAIN STREET MS-375 HOUSTON, TX 77005	NONE	PC	GENERAL OPERATING SUPPORT	579,000
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064	NONE	PC	GENERAL OPERATING SUPPORT	1,575,784
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208	NONE	PC	GENERAL OPERATING SUPPORT	5,000
LOYOLA UNIVERSITY - NEW ORLEANS 6363 ST CHARLES AVE NEW ORLEANS, LA 70118	NONE	PC	GENERAL OPERATING SUPPORT	20,400
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE STREET CHARLESTON, SC 29424	NONE	PC	GENERAL OPERATING SUPPORT	21,400
UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL RM 110 NORMAN, OK 73019-0390	NONE	GOV	GENERAL OPERATING SUPPORT	80,000
BAYLOR UNIVERSITY 700 S UNIVERSITY PARKS SUITE 670 WACO, TX 76706	NONE	PC	GENERAL OPERATING SUPPORT	174,500
MERIT AMERICA 712 H STREET NE SUITE 1560 WASHINGTON, DC 20002-3627	NONE	PC	GENERAL OPERATING SUPPORT	2,000,000
THE LAST MILE 717 MARKET STREET SUITE 100 SAN FRANCISCO, CA 94103	NONE	PC	EDUCATIONAL PROGRAMS	796
UNIVERSITY OF NOTRE DAME 724 GRACE HALL NOTRE DAME, IN 46556	NONE	PC	GENERAL OPERATING SUPPORT	1,562,408
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	NONE	PC	GENERAL OPERATING SUPPORT	130,000
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE	NONE	PC	GENERAL OPERATING SUPPORT	225,000

Name and Address	Relationship	Foundation status	Purpose	Amount
VILLANOVA, PA 19085-1699				
UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PKWY OREM, UT 84058	NONE	PC	GENERAL OPERATING SUPPORT	150,000
PER SCHOLAS, INC. 804 EAST 138TH STREET BRONX, NY 10454	NONE	PC	GENERAL OPERATING SUPPORT	650,000
MIAMI UNIVERSITY 804 S ELM ST APT # 6 OXFORD, OH 45056	NONE	PC	GENERAL OPERATING SUPPORT	264,736
DUKE UNIVERSITY 81 BEVERLY DR DURHAM, NC 27707	NONE	PC	GENERAL OPERATING SUPPORT	2,285,841
MAKE IT MOVEMENT 828 W 6TH STREET AUSTIN, TX 78703	NONE	PC	GENERAL OPERATING SUPPORT	50,000
MCGILL UNIVERSITY 855 SHERBROOKE ST W MONTREAL, QC, H3A2T7 CA	NONE	PC	GENERAL OPERATING SUPPORT	13,000
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE PO BOX 7000 AZUSA, CA 91702-7000	NONE	PC	GENERAL OPERATING SUPPORT	22,000
HARVARD UNIVERSITY 95 DUNSTER STREET CAMBRIDGE, MA 02138	NONE	PC	GENERAL OPERATING SUPPORT	1,075,217
UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DR LA JOLLA, CA 92093	NONE	PC	GENERAL OPERATING SUPPORT	484,665
THE GEORGE WASHINGTON UNIVERSITY C/O TAX DEPARTMENT 45155 RESEARCH P STE 260 ASHBURN, VA 20147	NONE	PC	EDUCATIONAL PROGRAMS	292,534
SYRACUSE UNIVERSITY CENTER FOR POLICY RESEARCH, 426 EGG SYRACUSE, NY 13244-1090	NONE	PC	GENERAL OPERATING SUPPORT	25,000
UNIVERSITY OF ARIZONA CENTER FOR THE PHILOSOPHY OF FREEDO 845 N PARK AVE, SUITE 280 TUCSON, AZ 85721	NONE	GOV	GENERAL OPERATING SUPPORT	260,000
POMONA COLLEGE CLAREMONT CLAREMONT, CA 91711	NONE	PC	GENERAL OPERATING SUPPORT	14,859
DARTMOUTH COLLEGE DARTMOUTH COLLEGE HANOVER, NH 03755	NONE	PC	GENERAL OPERATING SUPPORT	841,833
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY DAYTONA BEACH DAYTONA BEACH, FL 32114	NONE	PC	GENERAL OPERATING SUPPORT	13,656
UTAH STATE UNIVERSITY FOUNDATION 3500 OLD MAIN HILL LOGAN, UT 84322	NONE	PC	GENERAL OPERATING SUPPORT	2,500,000
KING'S COLLEGE - LONDON KING'S COLLEGE LONDON STRAND, GB, WC2R 2LS UK	NONE	NC	GENERAL OPERATING SUPPORT	5,000
OTTAWA UNIVERSITY LAWRENCE LAWRENCE, KS 66067	NONE	PC	GENERAL OPERATING SUPPORT	100,000
LET GROW LET GROW, INC., 228 PARK AVE S SUITE 77212 NEW YORK, NY 10003	NONE	PC	GENERAL OPERATING SUPPORT	250,000
TEXAS TECH FOUNDATION OFFICE OF CORPORATIONS AND FOUNDATI P.O. BOX 45025 LUBBOCK, TX 79409-5025	NONE	PC	GENERAL OPERATING SUPPORT	5,845

Name and Address	Relationship	Foundation status	Purpose	Amount
COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610	NONE	PC	GENERAL OPERATING SUPPORT	98,000
PACIFIC RESEARCH INSTITUTE ONE EMBARCADERO CENTER SUITE 350 SAN FRANCISCO, CA 94111	NONE	PC	EDUCATIONAL PROGRAMS	3,500
SOUTHERN METHODIST UNIVERSITY O'NEIL CENTER FOR GLOBAL MARKETS & PO BOX 750333 DALLAS, TX 75275	NONE	PC	GENERAL OPERATING SUPPORT	1,070,000
VIRGINIA MILITARY INSTITUTE RESEARCH LABORATORIES P.O. BOX 932 LEXINGTON, VA 24450	NONE	PC	GENERAL OPERATING SUPPORT	20,888
UNIVERSITY OF PITTSBURGH PITTSBURGH PITTSBURGH, PA 15260	NONE	PC	GENERAL OPERATING SUPPORT	988,333
TO THE VILLAGE SQUARE INC PO BOX 10352 TALLAHASSEE, FL 32302-2352	NONE	PC	EDUCATIONAL PROGRAMS	11,692
STEPHEN F. AUSTIN STATE UNIVERSITY PO BOX 13004 SFA STA NACODOCHES, TX 75962-3004	NONE	GOV	GENERAL OPERATING SUPPORT	25,000
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINESVILLE, FL 32604	NONE	PC	GENERAL OPERATING SUPPORT	1,100,000
UNIVERSITY OF COLORADO - COLORADO SPRINGS PO BOX 173364 CAMPUS BOX 181 DENVER, CO 80217-3364	NONE	PC	GENERAL OPERATING SUPPORT	255,000
ARIZONA STATE UNIVERSITY PO BOX 877906 TEMPE, AZ 85287-7906	NONE	GOV	GENERAL OPERATING SUPPORT	1,362,360
ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 877906 TEMPE, AZ 85287-7906	NONE	PC	GENERAL OPERATING SUPPORT	430,000
COLLEGE OF WILLIAM & MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795	NONE	GOV	GENERAL OPERATING SUPPORT	323,040
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION RICHMOND RICHMOND, VA 23284	NONE	PC	GENERAL OPERATING SUPPORT	14,774
MACALESTER COLLEGE SAINT PAUL SAINT PAUL, MN 55105	NONE	PC	GENERAL OPERATING SUPPORT	12,800
UNIVERSITY OF ST. ANDREWS STUDENT'S UNION BUILDING ST. ANDREWS, FIFE, KY169UZ UK	NONE	NC	GENERAL OPERATING SUPPORT	5,000
ASSOCIATION OF PRIVATE ENTERPRISE EDUCATION TENNESSEE AT CHATTANOOGA 313 FLETCH 615 MCCALLIE AVE CHATTANOOGA, TN 37403-2598	NONE	PC	GENERAL OPERATING SUPPORT	30,000
UNIVERSITY OF CALIFORNIA - BERKELEY THE REGENTS OF THE UNIVERSITY OF CA 660 BARROWS HALL #2572 BERKELY, CA 94720	NONE	PC	GENERAL OPERATING SUPPORT	118,931
COLUMBIA UNIVERSITY THE TRUSTEES OF COLUMBIA UNIVERSITY INTERCHURCH CENTER, 9TH FLOOR, MAIL NEW YORK, NY 10027	NONE	PC	GENERAL OPERATING SUPPORT	33,000
TUFTS UNIVERSITY TRUSTEES OF TUFT COLLEGE, EATON HAL MEDFORD, MA 02155	NONE	PC	GENERAL OPERATING SUPPORT	505,000

Name and Address	Relationship	Foundation status	Purpose	Amount
UNIVERSITY OF CENTRAL ARKANSAS FOUNDATION UCA BOX 4986 CONWAY, AR 72035-4986	NONE	PC	GENERAL OPERATING SUPPORT	483,140
VIRGINIA TECH FOUNDATION UNIVERSITY GATEWAY CENTER 902 PRICES FORK ROAD BLACKSBURG, VA 24601	NONE	PC	GENERAL OPERATING SUPPORT	291,713
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL UNIVERSITY OF NORTH CAROLINA AT CHA CHAPEL HILL, NC 27599	NONE	PC	GENERAL OPERATING SUPPORT	569,000
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION WOOD-STEGALL CENTER BOX 109 MURFREESBORO, TN 37132	NONE	PC	GENERAL OPERATING SUPPORT	516,611
UNIVERSITY OF CALIFORNIA - LOS ANGELES 10920 WILTSHIRE BLVD STE 620 LOS ANGELES, CA 90024	NONE	PC	GENERAL OPERATING SUPPORT	84,225

Statement #16: Part XIV, Line 3b

Grants and Contributions Approved For Future Payment (continued)

Name and Address	Relationship	Foundation status	Purpose	Amount
SOCIETY FOR HUMAN RESOURCE MANAGEMENT FOUNDATION 1800 DUKE STREET ALEXANDRIA, VA 22314	NONE	PC	GENERAL OPERATING SUPPORT	300,000
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE MS C31 FAIRFAX, VA 22030	NONE	PC	GENERAL OPERATING SUPPORT	5,000

Form	990-T Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))						047
		For cal	endar year 2022 or other tax year beginning , 2022, and ending , 2	0		2022) -
	nent of the Treasury		Go to <i>www.irs.gov/Form990T</i> for instructions and the latest information. bt enter SSN numbers on this form as it may be made public if your organization is a 501(Ope	n to Public Inspe for 501(c)(3)	ection
	Revenue Service	Don				for 501(c)(3) organizations On	
	Check box if address changed.			D Empl		identification nu	umber
		Print	CHARLES KOCH FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions.	E Crow		-0918408 mption number	
	mpt under section $(0, 0, 0)$	_or	4201 WILSON BLVD., SUITE 800			ctions)	r
	108(e) 220(e)	Туре	City or town, state or province, country, and ZIP or foreign postal code				
_	108A 530(a)			F	Choo	k box if	
_	529(a) 529A	C Bool	<pre>k value of all assets at end of year</pre>			nended return.	
	neck organizatio			State	, co	lege/univers	itv
-	neck if filing only		Claim credit from Form 8941 Claim a refund shown on Form 2			inge, and ere	,
	<u> </u>		nization filing a consolidated return with a 501(c)(2) titleholding corporation .				
			ched Schedules A (Form 990-T)			19	
			the corporation a subsidiary in an affiliated group or a parent-subsidiary controlle			Yes	د No
			and identifying number of the parent corporation	0			_
	ne books are in (((571)	290-6811	
Par	Total U	nrelate	ed Business Taxable Income		·		
1	Total of unrela	ated bu	usiness taxable income computed from all unrelated trades or businesses (s	see			
	instructions)				1	2,488	8,622
2	Reserved .				2		
3	Add lines 1 an	d2.			3	2,488	8,622
4	Charitable cor	ntributio	ons (see instructions for limitation rules)		4	248	8,862
5	Total unrelated	d busin	ess taxable income before net operating losses. Subtract line 4 from line 3 .		5	2,239	9,760
6	Deduction for	net ope	erating loss. See instructions	-	6		0
7	Total of unrela	ated bu	isiness taxable income before specific deduction and section 199A deduction	on.			
	Subtract line 6	6 from I	ine 5	•	7	2,239	9,760
8			enerally \$1,000, but see instructions for exceptions)		8	1	1,000
9	Trusts. Section	n 199A	deduction. See instructions		9		0
10			dd lines 8 and 9		10	1	1,000
11			taxable income. Subtract line 10 from line 7. If line 10 is greater than line	7,			
			<u> </u>	· 1	11	2,238	8,760
Part		-					
1	-		le as corporations. Multiply Part I, line 11 by 21% (0.21)		1	470	0,140
2			ust rates. See instructions for tax computation. Income tax on the amount		_		
_			Tax rate schedule or Schedule D (Form 1041)		2		
3					3		0
4					4		0
5			tax (trusts only)		5		0
6		-	It facility income. See instructions		6		0
7			ough 6 to line 1 or 2, whichever applies		7		0,140
For Pa	aperwork Reduct	ion Act	Notice, see instructions. Cat. No. 11291J			Form 990-T	(2022)

Form 99	0-T (202	22)					F	Page 2
Part	II	Tax and Payments						
1a	Forei	gn tax credit (corporations attach Form 1118; trusts attach Form 11	16) 1 a	1	0			
b	Other	credits (see instructions)	. 1t)	0			
С		ral business credit. Attach Form 3800 (see instructions)		;	0			
d		t for prior year minimum tax (attach Form 8801 or 8827)	L					
е		credits. Add lines 1a through 1d			. 1e			0
2		act line 1e from Part II, line 7			. 2		47	0,140
3	Other	amounts due. Check if from: Form 4255 Form 8611						
	T							0
4		tax. Add lines 2 and 3 (see instructions). Check if includes tax		usiy deterred un			47	0 4 4 0
5		on 1294. Enter tax amount here			0. 4 . 5		47	0,140
5 6a		ents: A 2021 overpayment credited to 2022			. 5 0,535			
b	-	estimated tax payments. Check if section 643(g) election applies	. 6k		0,000			
c		eposited with Form 8868	_	-	0			
d		gn organizations: Tax paid or withheld at source (see instructions)			0			
e		up withholding (see instructions)			0			
f		t for small employer health insurance premiums (attach Form 8941)		•	0			
g	Other	credits, adjustments, and payments: Form 2439	0					
	🗌 Fo	rm 41360 🗌 Other0 To	otal 6g	1	0			
7		payments. Add lines 6a through 6g			. 7		2,59	0,535
8		ated tax penalty (see instructions). Check if Form 2220 is attached			8			0
9		lue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amou						0
10		payment. If line 7 is larger than the total of lines 4, 5, and 8, enter a		-				0,395
11 Part		the amount of line 10 you want: Credited to 2023 estimated tax		0,395 Refun			1,75	0,000
		Statements Regarding Certain Activities and Other Inform		-	-	ith ority (Yes	No
1		y time during the 2022 calendar year, did the organization have an a financial account (bank, securities, or other) in a foreign country?					103	
		EN Form 114, Report of Foreign Bank and Financial Accounts. If "Υ						
	here		,		5	,		~
2	During	g the tax year, did the organization receive a distribution from, or was it t	the granto	or of, or transfero	to, a foreig	n trust?		~
	lf "Ye	s," see instructions for other forms the organization may have to file	e.		-			
3	Enter	the amount of tax-exempt interest received or accrued during the	tax year	\$		0		
4	Enter	available pre-2018 NOL carryovers here \$0. Do n	not includ	de any post-201	7 NOL carr	yover		
	show	n on Schedule A (Form 990-1). Don't reduce the NOL carryover s	shown h	ere by any dedu	iction repoi	ted on		
_					.	.		
5		2017 NOL carryovers. Enter the Business Activity Code and availab						
		nounts shown below by any NOL claimed on any Schedule A, Part II						
	0020	Business Activity Code	AVa	ailable post-2017				
	9030 9030		···· \$ ¢		Ζ,	57 202		
	9030		···· \$ \$			57,393 0		
		STATEMENT)	···· \$					
6a		ne organization change its method of accounting? (see instructions))					~
		is "Yes," has the organization described the change on Form 990						
	expla	in in Part V				[
Part	V	Supplemental Information						
Provid	e the e	explanation required by Part IV, line 6b. Also, provide any other add	litional in	formation. See i	nstructions			
								<u> </u>
		r penalties of perjury, I declare that I have examined this return, including accompan- it is true, correct, and complete. Declaration of preparer (other than taxpayer) is base						je and
Sign					·			
Here			SURER			ne IRS discu ne preparer s		
		ature of officer Date Title	CONLIN			istructions)?		
<u> </u>	Cigii	Print/Type preparer's name Preparer's signature		Date		if PTIN		
Paid		SHAWNELL LINOT		11/08/23	Check self-employe	"	16639	08
Prepa		Firm's name FORVIS, LLP			Firm's EIN		16026	
Use (Only	Firm's address 1551 N WATERFRONT PKWY, STE 300, WICHITA, KS 6	7206-660	1	Phone no.	(316) 20		
						Form 9		

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Fo</i> Do not enter SSN numbers on thi							n to Public Ins (c)(3) Organiza	
A Name of the organizat	A Name of the organization B Employ								ər
CHARLES KOCH FOUN	DATION					48-	0918	3408	
C Unrelated business	C Unrelated business activity code (see instructions)						1	of	19
E Describe the unrelat	ted trade or business FUND	1							
Part I Unrelated Trade or Business Income (A) Income						(B) Expenses		(C) N	let
1a Gross receipts	or sales 0)							
b Less returns and	allowances 0	c Balance	1c	()				
			-	1	1				

b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	C			0
С	Capital loss deduction for trusts	4c	C			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	7,291			7,291
6	Rent income (Part IV)	6	C)	0	0
7	Unrelated debt-financed income (Part V)	7	C)	0	0
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	7,291		0	7,291
Par			limitations on de	ductions. I	Deduction	ns must be
	directly connected with the unrelated business inco	me.				
1	directly connected with the unrelated business inco Compensation of officers, directors, and trustees (Part X)				1	0
1 2	Compensation of officers, directors, and trustees (Part X)					0
	Compensation of officers, directors, and trustees (Part X)	· · · ·			2	
2	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . . Repairs and maintenance . . .	· ·			2 3	0
2 3	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . . Repairs and maintenance . . . Bad debts 	· · · · · · · · · · · · · · · · · · ·	· · · · · · · ·	· · · · ·	2 3 4	0 0
2 3 4	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · ·	· · · · ·	2 3 4 5	0 0 0
2 3 4 5	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . . Repairs and maintenance . . . Bad debts 	· · · · · · · · · · · · · · · · · · ·		· · · · ·	2 3 4 5	0 0 0 0
2 3 4 5 6	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . . Depreciation (attach Form 4562). See instructions .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · ·	2 3 4 5 6	0 0 0 0
2 3 4 5 6 7	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . . Taxes and licenses . .	· · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		2 3 4 5 6 0 0 8b	0 0 0 0
2 3 4 5 6 7 8	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return	· · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · ·	2 3 4 5 6 0 0 8b 9	0 0 0 0 0
2 3 4 5 6 7 8 9	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . .	· · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	2 3 4 5 6 0 8 b 9 10	0 0 0 0 0 0
2 3 4 5 6 7 8 9	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . . Contributions to deferred compensation plans .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	2 3 4 5 6 0 0 8b 9 10 11	0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . Repairs and maintenance . Bad debts . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . . Contributions to deferred compensation plans . . Employee benefit programs . . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 0 8b 9 10 11 11 12	0 0 0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11 12	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . . Interest (attach statement). See instructions . . Taxes and licenses . . . Depreciation (attach Form 4562). See instructions . . Less depreciation claimed in Part III and elsewhere on return . Depletion . . . Contributions to deferred compensation plans . . . Excess exempt expenses (Part VIII) . . . Excess readership costs (Part IX) . . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 8 b 9 10 11 12 13	0 0 0 0 0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . . Contributions to deferred compensation plans . Excess exempt expenses (Part VIII) . . Excess readership costs (Part IX) . . Other deductions. Add lines 1 through 14 . .		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 8 b 9 10 11 12 13 14 15	0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11 12 13 14	Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction	 		· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 8b 9 10 11 12 13 14 15 3,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . . Contributions to deferred compensation plans . Excess exempt expenses (Part VIII) . . Excess readership costs (Part IX) . . Other deductions. Add lines 1 through 14 . .	 		· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 8b 9 10 11 12 13 14 15 3,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction	 	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 8b 9 10 11 12 13 14 15 3, 16	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction column (C)	 <th>· · · · · · · · · · · · · · · · · · ·</th> <th>2 3 4 5 6 0 8b 9 10 11 12 13 14 15 3, 16</th> <th>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</th>	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 0 8b 9 10 11 12 13 14 15 3, 16	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Part III Cost of Goods Sold Enter method of inventory valuation 1 Inventory at beginning of year 1 2 Purchases 2 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B	0 0 0 0 0 0 0 0 es 🗌 No
2 Purchases 2 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0 0 0 0 0
3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0 0 0 0
 Additional section 263A costs (attach statement)	0 0 0 0 0
5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0
 6 Total. Add lines 1 through 5	0 0 0
 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yee Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C 	0
 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	
Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	s 🗌 No
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	
AB	
B	
D []	
A B C	D
2 Rent received or accrued	
a From personal property (if the percentage of	
rent for personal property is more than 10% but not more than 50%)	
,	
b From real and personal property (if the percentage of rent for personal property exceeds	
50% or if the rent is based on profit or income)	
c Total rents received or accrued by property.	
Add lines 2a and 2b, columns A through D	
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0
Part V Unrelated Debt-Financed Income (see instructions)	
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.	
A 🗌	
A B	
A B C	
A B	D
A B C D	
A	
A	 D
A	
A	
A	
A	
A B C D C D C	
A	D
A B B	%
A B B	
A B B C C D C D C D C D C D C D C D C D C D C D C D C D Straight line depreciation (attach statement) D b Other deductions (attach statement) b Other deductions (attach statement) c Total deductions (attach statement) d Amount of average acquisition debt on or allocable to debt-financed property (attach statement) financed property (attach statement) D financed property (attach statement) D <td>%</td>	%
A B B	%

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
		Exempt Controlled Organizations						·
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco			. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4								
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

	Part	Advertising Income					
B	1	Name(s) of periodical(s). Check box if re	porting tv	vo or more periodi	cals on a consol	idated basis.	
C		Α 🗌					
D A B C D 2 Gross advertising income A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A)							
A B C D 2 Gross advertising income							
A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A)	Entor		in the cou	responding colum	n		
2 Gross advertising income	LING	amounts for each periodical listed above				С	П
a Add columns A through D. Enter here and on Part I, line 11, column (A) 0 3 Direct advertising costs by periodical 0 a Add columns A through D. Enter here and on Part I, line 11, column (B) 0 4 Advertising gain (loss). Subtract line 3 from line 0 2. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 0 5 Readership costs 0 6 Circulation income 0 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5 is less than line 6, enter zero 0 8 Excess readership costs. allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 ine. 0 Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 1 Name 2. Title 3. Percentage of time devoted to business (1) 9 % 4. Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2. Title 3. Percentage of time devoted to business (2) 9 % 4. Compensation attinuation att	2	Gross advertising income		Α			
a Add columns A through D. Enter here and on Part I, line 11, column (B) 0 4 Advertising gain (loss). Subtract line 3 from line 0 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 0 5 Readership costs 0 6 Circulation income 0 7 Excess readership costs 0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 0 Part X Compensation of Officers, Directors, and Trustees (see instructions) 0 1 1 1 0 1 1 9 0 2 1 9 0 1 1 9 0 1 9 9 0 1 9 9 0 1 1 9 0 1 1 9 0 1 9 <td< td=""><td>а</td><td>-</td><td>d on Par</td><td>t I, line 11, column</td><td>(A)</td><td></td><td>0</td></td<>	а	-	d on Par	t I, line 11, column	(A)		0
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 5 Readership costs 	3	Direct advertising costs by periodical	[
2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8	а	Add columns A through D. Enter here an	nd on Par	t I, line 11, column	(B)		. 0
6 Circulation income	4	2. For any column in line 4 showing complete lines 5 through 8. For any col line 4 showing a loss or zero, do not co	a gain, lumn in omplete				
deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7	6	Circulation income . Excess readership costs. If line 6 is lead line 5, subtract line 6 from line 5. If line 5	 ss than 5 is less				
Part II, line 13	8	deduction. For each column showing a	gain on				
Part X Compensation of Officers, Directors, and Trustees (see instructions) 1. Name 2. Title 3. Percentage of time devoted to business 4. Compensation attributable to unrelated business (1) 9% (2) 9% (3) 9% (4) 9% Total. Enter here and on Part II, line 1 9% 0	а						
1. Name2. Titleof time devoted to businessattributable to unrelated business(1)%(2)%(3)%(4)%Total. Enter here and on Part II, line 1%0	Par	t X Compensation of Officers, Di	rectors,	and Trustees (s	ee instructions	5)	
(2) % (3) % (4) % Total. Enter here and on Part II, line 1 0		1. Name		2. Title		of time devoted	attributable to
(3) % (4) % Total. Enter here and on Part II, line 1 0	(1)					%	
(4) % Total. Enter here and on Part II, line 1 0	(2)						
Total. Enter here and on Part II, line 1							
Total. Enter here and on Part II, line 1 0 Part XI Supplemental Information (see instructions)	(4)					%	
Part XI Supplemental Information (see instructions)	Tota	Foter here and on Part II line 1					0
	Par	Supplemental Information (se	e instruc	tions)	<u></u>		0
	I GI I						

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Departn Internal		Open to Public Inspection for 501(c)(3) Organizations Only						
A Nar	me of the organizat	on			B Employer ide	ntificati	on numb	er
CHAR	LES KOCH FOUND	DATION			48	3-09184	08	
C Uni	related business	activity code (see instructions)	9030	02	D Sequence:	2	of	19
E Des	scribe the unrelat	ed trade or business FUND 2						
Par	t Unrelate	d Trade or Business Income		(A) Income	(B) Expenses	;	(C) I	let
1a	Gross receipts of	or sales <u>0</u>						
b	Less returns and a	allowances 0 c Balance	1c	C				
2	Cost of goods s	old (Part III, line 8)	2	C				
3	Gross profit. Su	btract line 2 from line 1c	3	C				0
4a	Capital gain ne	t income (attach Schedule D (Form 1041 or						
	Form 1120)). Se	e instructions	4a	C				0
b	0 () (Form 4797) (attach Form 4797). See	4b	(0

			v		U
С	Capital loss deduction for trusts	4c	0		0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	43,856		43,856
6	Rent income (Part IV)	6	0	0	0
7	Unrelated debt-financed income (Part V)	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8	0	0	0
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9	0	0	0
10	Exploited exempt activity income (Part VIII)	10	0	0	0
11	Advertising income (Part IX)	11	0	0	0
12	Other income (see instructions; attach statement)	12	0		0
13	Total. Combine lines 3 through 12	13	43,856	0	43,856

			,				
Part	Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.						
1	Compensation of officers, directors, and trustees (Part X)	1					

1	Compensation of officers, directors, and trustees (Part X)	1	0
2	Salaries and wages	2	0
3	Repairs and maintenance	3	0
4	Bad debts	4	0
5	Interest (attach statement). See instructions	5	0
6	Taxes and licenses	6	0
7	Depreciation (attach Form 4562). See instructions		
8	Less depreciation claimed in Part III and elsewhere on return 8a 0	8b	0
9	Depletion	9	0
10	Contributions to deferred compensation plans	10	0
11	Employee benefit programs	11	0
12	Excess exempt expenses (Part VIII)	12	0
13	Excess readership costs (Part IX)	13	0
14	Other deductions (attach statement)	14	0
15	Total deductions. Add lines 1 through 14	15	0
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	43,856
17	Deduction for net operating loss. See instructions	17	35,085
18	Unrelated business taxable income. Subtract line 17 from line 16	18	8,771
For Pa	Schee	dule A (Form 990-T) 2022	

Schedu	le A (Form 990-T) 2022				Page 2
Par		thod of inventory val			
1	Inventory at beginning of year				0
2 3	Purchases .				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year				0
8 9	Cost of goods sold. Subtract line 7 from line 6. Do the rules of section 263A (with respect to properties).		•		0 '
	IV Rent Income (From Real Property an				
1	Description of property (property street address, A	city, state, ZIP code). Check if a dual-us		
	D	Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income).				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, lir	e 6, column (A)	0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Par 1	Total deductions. Add line 4 columns A through t V Unrelated Debt-Financed Income (se Description of debt-financed property (street add A	e instructions)			0 ions.
	B				
	C				
		Α	В	С	D
2	Gross income from or allocable to debt-financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b C	Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I. line 7. co	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6	<u> </u>			
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, line	e 7, column (B)	0
11	Total dividends - received deductions include	-			0
les Ko 091840	ch Foundation				le A (Form 990-T) 2022 /

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
		Exempt Controlled Organizations						·
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco			. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) 3							
4								
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Par	IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting	two or more periodic	als on a consoli	dated basis.	
	A 🗌					
	B [
	C					
Enter	amounts for each periodical listed above	in the co	orresponding column	1		
			A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here an	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here an	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, lumn in omplete				
5 6 7	Readership costs	 ss than 5 is less				
	than line 6, enter zero					
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ente Part II, line 13	er the g				
Par						
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ictions)			0
			/			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information.										
Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public			Open to 501(c)(9 Public In: 3) Organiz	spection for ations Only				
A Name of the organizat	ion		B Employer ider	ntificatio	on numb	er				
CHARLES KOCH FOUND	DATION		48	8-091840)8					
C Unrelated business	activity code (see instructions)		D Sequence:	3	of	19				
E Describe the unrelat	ted trade or business FUND 3									
						-				

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
c	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	108,097			108,097
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
•	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	108,097		0	108,097
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	luctions. Dec	luctio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562). See instructions		7	0		
8	Less depreciation claimed in Part III and elsewhere on return .		<mark>8a</mark>	0	8b	0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)				13	0
14	Other deductions (attach statement)				14	0
15	Total deductions. Add lines 1 through 14				15	0
16	Unrelated business income before net operating loss deductio column (C)			art I, line 13,	16	108,097
17	Deduction for net operating loss. See instructions				17	0
18	Unrelated business taxable income. Subtract line 17 from lin				18	108,097
	perwork Reduction Act Notice, see instructions.		at. No. 740360			ule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation 1 Inventory at beginning of year 1 2 Purchases 2 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B	0 0 0 0 0 0 0 0 es 🗌 No
2 Purchases 2 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0 0 0 0 0
3 Cost of labor	0 0 0 0 0 0
 Additional section 263A costs (attach statement)	0 0 0 0 0
5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0
 6 Total. Add lines 1 through 5	0 0 0
 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yee Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C 	0
 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	
Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	s 🗌 No
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	
AB	
B	
D []	
A B C	D
2 Rent received or accrued	
a From personal property (if the percentage of	
rent for personal property is more than 10% but not more than 50%)	
,	
b From real and personal property (if the percentage of rent for personal property exceeds	
50% or if the rent is based on profit or income)	
c Total rents received or accrued by property.	
Add lines 2a and 2b, columns A through D	
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0
Part V Unrelated Debt-Financed Income (see instructions)	
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.	
A 🗌	
A B	
A B C	
A B	D
A B C D	
A	
A	
A	
A	
A	
A	
A B C D C D C	
A	D
A B B	%
A B B	
A B B C C D C D C D C D C D C D C D C D C D C D C D C D Straight line depreciation (attach statement) D b Other deductions (attach statement) b Other deductions (attach statement) c Total deductions (attach statement) d Amount of average acquisition debt on or allocable to debt-financed property (attach statement) financed property (attach statement) D financed property (attach statement) D <td>%</td>	%
A B B	%

Par	t VI Interest, Annuit	ties, Royaltie	s, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	3)
	Exempt Controlled Organizations							
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	7. Taxable income 8. Net unrelated income (loss) (see instructions)		9. Total of specified payments made		10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions direct connected with income in column 10	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0	Ente	I columns 6 and 11. r here and on Part I, ine 8, column (B) 0
Par	t VII Investment Inc	ome of a Sec	ction 501(c)(7	7). (9). or (17) Organiza	ation (see instructions)		
	1. Description of income		nt of income	с	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota	als		0					0
Par	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	5)	
1	Description of exploited	d activity:						
2	Gross unrelated busine	ss income fron	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							
4								
5	Gross income from act						5	
6	Expenses attributable t	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodi	cals on a consol	idated basis.	
	A 🗌					
	B					
Entor	D amounts for each periodical listed above	in the co	rresponding colum	n		
Lintoi			A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Enter Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1 .					
Par	Supplemental Information (se	· · ·	ctions)			0
ran	Supplemental mormation (36					

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest inf Do not enter SSN numbers on this form as it may be made public if your organ			Public Ins Organiza	
A Name of the organizat	ion	B Employer ider	ntificatio	n numb	er
CHARLES KOCH FOUND	DATION	48	-091840	0918408	
C Unrelated business	activity code (see instructions)	D Sequence:	4	of	19
E Describe the unrelat	ed trade or business FUND 4				

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	3,081			3,081
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	5,619			5,619
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
•	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0		-	0
13	Total. Combine lines 3 through 12	13	8,700		0	8,700
Par	directly connected with the unrelated business inco	me.			ction	is must be
1	Compensation of officers, directors, and trustees (Part X) $\ . \ .$				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562). See instructions			0		
8	Less depreciation claimed in Part III and elsewhere on return .			-	Bb	0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)				13	0
14	Other deductions (attach statement)				14	0
15 16	Total deductions. Add lines 1 through 14				15	0
10	column (C)					0.700
47					16	8,700
17 10	1 5				17 18	0
<u>18</u>	Unrelated business taxable income. Subtract line 17 from lin		t. No. 740360		-	8,700
rof Pa	perwork Reduction Act Notice, see instructions.	Ga	I. INU. 14030U	50	meau	le A (Form 990-T) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Part		thod of inventory valu			
1	Inventory at beginning of year				0
2 3	Purchases .				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year				0
8 9	Cost of goods sold. Subtract line 7 from line 6. Do the rules of section 263A (with respect to properties)		•		0 □ Yes □ No
	N Rent Income (From Real Property an				
1	Description of property (property street address, A	city, state, ZIP code)	-		
	D	Α	В	С	D
2	Rent received or accrued	A	D	C	U
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter h	ere and on Part I, line	e 6, column (A)	0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and on	Part I, line 6, colum	n (B)	0
Par		,			
1	A Description of debt-financed property (street add B D	Iress, city, state, ZIP	code). Check if a du	al-use. See instructi	ons.
	C				
		Α	В	С	D
2	Gross income from or allocable to debt-financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b C	Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	ugh D). Enter here and	d on Part I, line 7, co	lumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter he	re and on Part I, line	7, column (B)	0
11	Total dividends - received deductions include	ed in line 10 ...			0
les Ko	ch Foundation		16 1	Schedule 1/13/2023 9:31:56 AM	e A (Form 990-T) 2022

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
	Exempt Controlled Organizations							·
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7		4					
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Par	Advertising Income					:
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	als on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				_
2	Gross advertising income		Α	В	С	D
2	-	• • •				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed					
0	deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)			0
			,			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

	Go to www.irs.gov/Form990T for instructions and the latest inf					
Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organ			Open t 501(c)	o Public Ins (3) Organiz	spection for ations Only
A Name of the organizat	ion	В	Employer iden	tificati	on numb	er
CHARLES KOCH FOUND	DATION		48	-09184	08	
C Unrelated business	activity code (see instructions)	D	Sequence:	5	of	19
E Describe the unrelat	ted trade or business FUND 5					
					(

cCapital loss deduction for trusts	Pa	t Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
2 Cost of goods sold (Part III, line B) 2 0 0 3 Gross profit. Subtract line 2 from line 1c 3 0 0 4 Capital gain net income (attach Schedule D (Form 1477). See instructions 4a 0 0 b Net gain (loss) (form a partnership or an S corporation (attach statement) 4a 0 0 c Capital loss deduction for trusts 4a 0 0 c Capital loss deduction for trusts 4a 0 0 f Income (loss) from a partnership or an S corporation (attach statement) 6 0 0 0 f Unrelated debt-financed income (Part V) 6 0 0 0 0 0 f Unrelated debt-financed income (Part VII) 8 0 <th>1a</th> <th>Gross receipts or sales 0</th> <th></th> <th></th> <th></th> <th></th> <th></th>	1a	Gross receipts or sales 0					
2 Cost of goods sold (Part III, line B) 2 0 0 3 Gross profit. Subtract line 2 from line 1c 3 0 0 4 Capital gain net income (attach Schedule D (Form 1477). See instructions 4a 0 0 b Net gain (loss) (form a partnership or an S corporation (attach statement) 4a 0 0 c Capital loss deduction for trusts 4a 0 0 c Capital loss deduction for trusts 4a 0 0 f Income (loss) from a partnership or an S corporation (attach statement) 6 0 0 0 f Unrelated debt-financed income (Part V) 6 0 0 0 0 0 f Unrelated debt-financed income (Part VII) 8 0 <th>b</th> <td></td> <td>1c</td> <td>0</td> <td></td> <td></td> <td></td>	b		1c	0			
3 Gross profit. Subtract line 2 from line to	2		2	0			
Form 1120)). See instructions 4a 0 0 b Net gain (loss) (Form 4797) (attach Form 4797). See instructions 4b 0 0 c Capital loss deduction for trusts 0 0 0 5 Income (loss) (Form a partnership or an S corporation (attach statement) 10 0 0 0 6 Rent income (Part IV) 1 0 0 0 0 0 7 0 </th <th>3</th> <td>Gross profit. Subtract line 2 from line 1c</td> <td>3</td> <td>0</td> <td></td> <td></td> <td>0</td>	3	Gross profit. Subtract line 2 from line 1c	3	0			0
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions instructions in	4a						
Instructions Income (loss) from a partnership or an S corporation (attach statement) Income (loss) from a partnership or an S corporation (attach statement) Income (loss) from a partnership or an S corporation (attach statement) Income (loss) from a partnership or an S corporation (attach statement) Income (loss) from a partnership or an S corporation (attach statement) Income (loss) from a partnership or an S corporation (attach statement) Interest, annuities, royaties, and rents from a controlled organization (Part VI) Interest, annuities, royaties, and rents from a controlled organization (Part VII) Interest, annuities, royaties, and rents from a controlled organization (Part VII) Image: Comparison of the c		Form 1120)). See instructions	4a	0			0
c Capital loss deduction for trusts	b						
5 Income (loss) from a partnership or an S corporation (attach statement) 5 (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) (110,435) <l< th=""><th></th><td>instructions</td><td>4b</td><td>C</td><td>)</td><td></td><td>0</td></l<>		instructions	4b	C)		0
statement) 5 (110,435) (110,435) 6 0 0 0 7 0 0 0 9 0 0 0 9 0 0 0 10 estiment income of section 501(c)(7), (9), or (17) organization (Part VI) 9 0 0 0 Exploited evempt activity income (Part VII) 10 0 0 0 11 Advertising income (Part VII) 11 0 0 0 0 12 0 0 0 0 0 0 0 13 (110,435) 0 (110,435) 0 (110,435) 0 (110,435) 14 Advertising income (Part IVI) 11 0 0 0 0 0 15 Other income (see instructions; attach statement) 12 0	С		4c)		0
6 Rent income (Part IV)	5						
7 Unrelated debt-financed income (Part V) Interest, annuities, royalties, and rents from a controlled organization (Part VII) 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 0 0 10 Exploited exempt activity income (Part VIII) 1 0 0 0 0 0 0 11 Advertising income (Part X) 1 0			-	(110,435))		(110,435)
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 0 0 0 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 0 0 0 0 10 Exploited exempt activity income (Part VII) 10 0 0 0 0 11 0 0 0 0 0 0 0 12 0 11 0 0 0 0 0 13 Interset, annuities, income (see instructions, attach statement) 12 0 0 0 13 Combine lines 3 through 12 13 (110,435) 0 (110,435) 14 0 0 14 0 0 0 2 0 13 (110,435) 0 (110,435) 2 0 3 0 0 0 0 3 0 13 (10,435) 0 0 0 2 0 3 0 0 0 0 0 3 0 13 0 1<	6					-	0
a a			7	0)	0	0
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 11 0 0 0 0 11 Advertising income (Part IX) 11 0 0 0 0 0 12 0 0 0 0 0 0 0 13 Total. Combine lines 3 through 12 11 0 0 0 0 14 Compensation of officers, directors, and trustees (Part X) 13 (110,435) 0 (110,435) 1 Compensation of officers, directors, and trustees (Part X) 1 0 2 0 2 0 3 0 4 0 0 4 0 3 0 0 1 0 <td< th=""><th>8</th><td></td><td></td><td></td><td></td><td></td><td></td></td<>	8						
organizations (Part VII) 9 0 0 0 10 Exploited exempt activity income (Part VIII) 10 0 0 0 11 Advertising income (Part IX) 11 0 0 0 12 Other income (see instructions; attach statement) 12 0 0 0 13 (110,435) 0 (110,435) 0 (110,435) 14 0 0 10 0 0 0 14 0 0 (110,435) 0 (110,435) 0 (110,435) 15 0 11 0 <t< th=""><th>•</th><td></td><td>8</td><td>0</td><td>)</td><td>0</td><td>0</td></t<>	•		8	0)	0	0
10 Exploited exempt activity income (Part VIII) 10 0 0 0 0 11 Advertising income (Part IX) 11 0 0 0 0 12 Other income (see instructions; attach statement) 12 0 0 0 13 Total. Combine lines 3 through 12 13 (110,435) 0 (110,435) Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income. 1 0 0 14 O 0 1 0 0 0 2 0 3 0 1 0 0 0 3 Bad debts 1 0 0 0 0 0 4 0 1 0 8a 0 8b 0 0 15 0 0 11 0 0 0 0 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	9						
11 Advertising income (Part IX) 11 0 0 0 12 Other income (see instructions; attach statement) 11 0 0 0 13 Total. Combine lines 3 through 12 13 (110,435) 0 (110,435) Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income. 1 0 0 1 Compensation of officers, directors, and trustees (Part X) 1 0 0 2 Salaries and wages 1 0 0 0 3 Repairs and maintenance 4 0 0 4 0 5 0 0 5 Interest (attach statement). See instructions 5 0 6 0 0 2 0 8 Less depreciation claimed in Part III and elsewhere on return 8a 0 8b 0 9 0 0 0 0 0 0 0 11 0 0 0 0 0 0 0 10 </th <th></th> <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td></td>			-	-		-	
12 Other income (see instructions; attach statement) 12 0 0 13 Total. Combine lines 3 through 12 13 (110,435) 0 (110,435) Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income. 1 0 (110,435) 0 (110,435) 2 Compensation of officers, directors, and trustees (Part X) 1 0 0 2 0 3 Bad debts . . . 4 0 0 4 0 Interest (attach statement). See instructions . . 6 0 6 Taxes and licenses . . . 6 0 7 0 0 8a 0 8b 0 9 0 11 0 1 0 9 0 6 0 12 0 1 0 . .						-	
13 Total. Combine lines 3 through 12 13 (110,435) 0 (110,435) Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be 1 Compensation of officers, directors, and trustees (Part X) 1 0 2 0 3 0 3 Repairs and maintenance 3 0 4 0 1 0 5 0 6 0 6 0 0 2 7 0 6 0 9 0 0 0 11 0 0 0 12 0 0 0 14 0 0 0 16 12 0 0 17 0 0 0 18 0 0 0 0 10 0 0 0 0 10 0 0 0 0 111 0 0 0 0 12 0 11			-			0	
Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be 1 Compensation of officers, directors, and trustees (Part X) 1 0 2 0 3 Repairs and maintenance 2 0 4 0 3 0 5 0 4 0 6 0 5 0 6 0 5 0 6 0 5 0 6 0 0 0 1 0 0 0 6 0 0 0 7 0 0 0 8 0 0 0 9 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 10 0 0 0							-
directly connected with the unrelated business income.1Compensation of officers, directors, and trustees (Part X)1203Repairs and maintenance2404050607080809010011012013014015016111701001101201301401501611117018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)	-					•	
2Salaries and wages203Repairs and maintenance304Bad debts405Interest (attach statement). See instructions506Taxes and licenses6070608Less depreciation claimed in Part III and elsewhere on return8a09000100011Employee benefit programs10012Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)13014014015014016Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)1617017018Unrelated business taxable income. Subtract line 17 from line 1618	Par			limitations on de	auctions. De	auction	s must de
3 Repairs and maintenance 3 0 4 Bad debts 4 0 5 Interest (attach statement). See instructions 5 0 6 Taxes and licenses 5 0 7 Depreciation (attach Form 4562). See instructions 7 0 8 Less depreciation claimed in Part III and elsewhere on return 8a 0 8b 9 Depletion 9 0 0 10 Contributions to deferred compensation plans 10 0 11 Employee benefit programs 12 0 12 Excess readership costs (Part VIII) 12 0 13 Excess readership costs (Part IX) 13 0 14 Other deductions, Add lines 1 through 14 15 0 15 Deduction for net operating loss. See instructions 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)	1	Compensation of officers, directors, and trustees (Part X)				1	0
4Bad debts405Interest (attach statement). See instructions506Taxes and licenses607Depreciation (attach Form 4562). See instructions708Less depreciation claimed in Part III and elsewhere on return8a08b9Depletion010010Contributions to deferred compensation plans10011Employee benefit programs11012Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)13014014015Total deductions. Add lines 1 through 1415016Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)1617Deduction for net operating loss. See instructions17018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)	2	Salaries and wages				2	0
5 Interest (attach statement). See instructions 5 0 6 Taxes and licenses 6 0 7 Depreciation (attach Form 4562). See instructions 7 0 8 Less depreciation claimed in Part III and elsewhere on return 8a 0 8b 0 9 Depletion . 9 0 0 0 0 0 10 Contributions to deferred compensation plans . . 10 0 0 11 Employee benefit programs . . 11 0 0 12 Excess exempt expenses (Part VIII) . . 13 0 13 Excess readership costs (Part IX) . . 14 0 14 Other deductions (attach statement) . . . 15 0 14 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) . . 16 (110,435) 17 Deduction for net operating loss. See instructions . . 18 (110,435)	3	•					0
6Taxes and licenses607Depreciation (attach Form 4562). See instructions708Less depreciation claimed in Part III and elsewhere on return8a08b9Depletion9010Contributions to deferred compensation plans10011Employee benefit programs11012Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)13014Other deductions (attach statement)14015Total deductions. Add lines 1 through 14Subtract line 15 from Part I, line 13, column (C)1617Deduction for net operating loss. See instructions17018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)	4						0
7 Depreciation (attach Form 4562). See instructions 7 0 8 Less depreciation claimed in Part III and elsewhere on return 8a 0 8b 0 9 Depletion O 10 0 0 0 0 10 Contributions to deferred compensation plans 10 0	5	Interest (attach statement). See instructions					0
8Less depreciation claimed in Part III and elsewhere on return8a08b09Depletion9010Contributions to deferred compensation plans10011Employee benefit programs11012Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)13014Other deductions (attach statement)14015Total deductions. Add lines 1 through 1415016Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)16(110,435)17Deduction for net operating loss. See instructions17018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)	6					6	0
9Depletion9010Contributions to deferred compensation plans10011Employee benefit programs11012Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)12014Other deductions (attach statement)14015Total deductions. Add lines 1 through 1414016Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)1617Deduction for net operating loss. See instructions17018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)							
10Contributions to deferred compensation plans10011Employee benefit programs11012Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)12014Other deductions (attach statement)14015Total deductions. Add lines 1 through 1414016Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)1617Deduction for net operating loss. See instructions17018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)							
11 Employee benefit programs 11 0 12 Excess exempt expenses (Part VIII) 12 0 13 Excess readership costs (Part IX) 13 0 14 Other deductions (attach statement) 14 0 15 Total deductions. Add lines 1 through 14 14 0 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 (110,435) 17 Deduction for net operating loss. See instructions 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)		-					
12Excess exempt expenses (Part VIII)12013Excess readership costs (Part IX)13014Other deductions (attach statement)1414015Total deductions. Add lines 1 through 141514016Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)16(110,435)17Deduction for net operating loss. See instructions17018Unrelated business taxable income. Subtract line 17 from line 1618(110,435)						-	
13 Excess readership costs (Part IX) 13 0 14 Other deductions (attach statement) 14 0 15 Total deductions. Add lines 1 through 14 15 0 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 (110,435) 17 Deduction for net operating loss. See instructions 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)							
14 Other deductions (attach statement) 14 0 15 Total deductions. Add lines 1 through 14 15 15 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 15 16 17 Deduction for net operating loss. See instructions 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)							
15 Total deductions. Add lines 1 through 14 15 0 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 (110,435) 17 Deduction for net operating loss. See instructions 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)							
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 (110,435) 17 Deduction for net operating loss. See instructions 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)							
column (C) 16 (110,435) 17 Deduction for net operating loss. See instructions 17 17 17 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 18 (110,435)		I otal deductions. Add lines I through 14	 n Suk	tract line 15 from	 Part I line 13	15	0
17 Deduction for net operating loss. See instructions 17 17 0 18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)	10					16	(110.425)
18 Unrelated business taxable income. Subtract line 17 from line 16 18 (110,435)	17						
					<u> </u>		

	le A (Form 990-T) 2022				Page 2
	Cost of Goods Sold Enter me				
1	Inventory at beginning of year				0
2	Purchases				0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope				🗌 Yes 🗌 No
	IV Rent Income (From Real Property an		-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se. See instructions.	
	A [_]				
	c 🗆				
	D []				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
h	,				
b	From real and personal property (if the percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
					Ũ
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and c	on Part I, line 6, colu	mn (B)	0
Par	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	code). Check if a d	ual-use. See instructi	ons.
	A 🗌				
	B				
	D 🗌	Α	В	C	D
2	Gross income from or allocable to debt-financed	<u>A</u>	D	U	U
_	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	here and on Part I. lin	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
					ο Δ (Form 990-T) 2022

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
	Exempt Controlled Organizations							·
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)						3	
4						4		
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Par	Advertising Income					÷
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodi	als on a consol	idated basis.	
	A 🗌					
	B					
Enter	D amounts for each periodical listed above	in the co	prresponding colum	า		
Lintoi			A	в	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5 6 7	Readership costs	ss than				
	than line 6, enter zero					
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent	er the gr	eater of the line 8	a, columns total	l or zero here and	on
	Part II, line 13					0
Par	t X Compensation of Officers, Di	rectors	, and Trustees (s	ee instructions	1	
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)		I	
	· · · · · · · · · · · · · · · · · · ·		,			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest i Do not enter SSN numbers on this form as it may be made public if your org		Public Ins 3) Organiza		
A Name of the organizat	ion	B Employer ide	ntificatio	on numb	er
CHARLES KOCH FOUND	DATION	48	3-091840	8	
C Unrelated business	activity code (see instructions)	D Sequence:	6	of	19
E Describe the unrelat	red trade or business FUND 6				

Par	t Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	0	,		0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	0			0
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0)	0	0
8	Interest, annuities, royalties, and rents from a controlled					
_	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	0		0	0
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on de	ductions. Dec	luctio	ns must be
1	Compensation of officers, directors, and trustees (Part X) $\ . \ .$				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562). See instructions		7	0		
8	Less depreciation claimed in Part III and elsewhere on return .					0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)				13	0
14	Other deductions (attach statement)				14	0
15	Total deductions. Add lines 1 through 14				15	0
16	Unrelated business income before net operating loss deductio column (C)				16	0
17	Deduction for net operating loss. See instructions				17	0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			18	0
For Pa	perwork Reduction Act Notice, see instructions.	Ca	t. No. 74036O		Sched	ule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page 2
	Cost of Goods Sold Enter me				
1	Inventory at beginning of year				0
2	Purchases				0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope				🗌 Yes 🗌 No
	IV Rent Income (From Real Property an		-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se. See instructions.	
	A [_]				
	c 🗆				
	D []				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
h	,				
b	From real and personal property (if the percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
					Ũ
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and c	on Part I, line 6, colu	mn (B)	0
Par	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	code). Check if a d	ual-use. See instructi	ons.
	A 🗌				
	B				
	D 🗌	Α	В	C	D
2	Gross income from or allocable to debt-financed	<u>A</u>	D	U	U
_	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	here and on Part I. lin	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
					ο Δ (Form 990-T) 2022

Par	t VI Interest, Annuit	ties, Royaltie	s, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	3)
		Exempt Controlled Organizations						
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	: unrelated me (loss) structions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0	Ente	I columns 6 and 11. r here and on Part I, ine 8, column (B) 0
Par	t VII Investment Inc	ome of a Sec	ction 501(c)(7	7). (9). or (17) Organiza	ation (see instructions)		
	1. Description of income		nt of income	с	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota	als		0					0
Par	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	5)	
1	Description of exploited	d activity:						
2	Gross unrelated busine	ss income fron	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)						3	
4	4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, completing 5 through 7					4		
5	Gross income from act						5	
6	Expenses attributable t	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7	

Par	IX Advertising Income							
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodi	cals on a consol	idated basis.			
	A 🗌							
	В 🗌							
	C 🗌							
	D							
Enter	amounts for each periodical listed above	in the co						
2	Gross advertising income		Α	В	C	D		
2	-	• • •						
а	Add columns A through D. Enter here and on Part I, line 11, column (A)							
3	Direct advertising costs by periodical							
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0		
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, Iumn in omplete						
5	Readership costs							
6 7	Circulation income . Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero .	ss than 5 is less						
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on						
а	Add line 8, columns A through D. Enter							
	Part II, line 13					0		
Par	t X Compensation of Officers, Di	rectors	, and Trustees (s	ee instructions	1 1			
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business 		
(1)					%			
(2)					%			
(3)					%			
(4)					%			
Tota	II. Enter here and on Part II, line 1 .					0		
Par	XI Supplemental Information (se	e instru	ctions)			0		
			,					

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest Do not enter SSN numbers on this form as it may be made public if your or		Open to		spection for ations Only
A Name of the organizat	ion	B Employer ide	ntificatio	n numb	er
CHARLES KOCH FOUND	DATION	48-0918408			
C Unrelated business	activity code (see instructions)	D Sequence:	7	of	19
E Describe the unrelat	red trade or business FUND 7				

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net	
1a	Gross receipts or sales 0						
b	Less returns and allowances 0 c Balance	1c	0				
2	Cost of goods sold (Part III, line 8)	2	0				
3	Gross profit. Subtract line 2 from line 1c	3	0			0	
4a	Capital gain net income (attach Schedule D (Form 1041 or						
	Form 1120)). See instructions	4a	0			0	
b	Net gain (loss) (Form 4797) (attach Form 4797). See						
	instructions	4b	0			0	
С	Capital loss deduction for trusts	4c	0			0	
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5	0			0	
6	Rent income (Part IV)	6	0		0	0	
7	Unrelated debt-financed income (Part V)	7	0		0	0	
8	Interest, annuities, royalties, and rents from a controlled						
•	organization (Part VI)	8	0		0	0	
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9	0		0	0	
10	Exploited exempt activity income (Part VIII)	10	0		0	0	
11	Advertising income (Part IX)	11	0		0	0	
12	Other income (see instructions; attach statement)	12	0			0	
13	Total. Combine lines 3 through 12	13	0		0	0	
Par	Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.						
1	Compensation of officers, directors, and trustees (Part X)				1	0	
2	Salaries and wages				2	0	
3	Repairs and maintenance				3	0	
4	Bad debts				4	0	
5	Interest (attach statement). See instructions				5	0	
6	Taxes and licenses		1 1		6	0	
7	Depreciation (attach Form 4562). See instructions			0			
8	Less depreciation claimed in Part III and elsewhere on return .			0	8b	0	
9	Depletion				9	0	
10	Contributions to deferred compensation plans				10	0	
11	Employee benefit programs				11	0	
12	Excess exempt expenses (Part VIII)				12	0	
13	Excess readership costs (Part IX)				13	0	
14	Other deductions (attach statement)				14	0	
15	Total deductions. Add lines 1 through 14				15	0	
16	Unrelated business income before net operating loss deduction column (C)			art i, line 13,			
					16	0	
17	1 5				17	0	
18	Unrelated business taxable income. Subtract line 17 from lin			<u></u>	18	0	
For Paperwork Reduction Act Notice, see instructions.Cat. No. 740360Schedule A							

-	le A (Form 990-T) 2022				Page	e 2
	Cost of Goods Sold Enter me					
1	Inventory at beginning of year					0
2 3						0
3 4	Cost of labor					0
5	Other costs (attach statement)					0
6	Total. Add lines 1 through 5.					0
7	Inventory at end of year			7		0
8	Cost of goods sold. Subtract line 7 from line 6.					0
9	Do the rules of section 263A (with respect to proper					0
Pan 1	Rent Income (From Real Property an Description of property (property street address,		-			
	A	City, State, ZIP CODE				
	B					
	c 🗌					
	D 🗌	T		1		
_		Α	В	С	D	
2	Rent received or accrued					
а	From personal property (if the percentage of rent for personal property is more than 10%					
	but not more than 50%)					
b	From real and personal property (if the					
	percentage of rent for personal property exceeds					
	50% or if the rent is based on profit or income) .					
С	Total rents received or accrued by property.					
	Add lines 2a and 2b, columns A through D					
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)		0
4	Deductions directly connected with the income					
	in lines 2(a) and 2(b) (attach statement)					
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B)		0
Par			,,			
1	Description of debt-financed property (street add	,	code) Check if a d	ual-use. See instructio	ns	
•	A					
	B 🗌					
	C 🗌					
	D 🗌					
2				•		
	Gross income from or allocable to debt-financed	Α	В	C	D	
2	Gross income from or allocable to debt-financed property	A	В	C	D	
2	property	A	В	C	D	
		Α	В	С	D	
	property	Α	В	C	D	
3	property	A	B	C	D	
3 a	propertyDeductions directly connected with or allocable to debt-financed propertyStraight line depreciation (attach statement)Other deductions (attach statement)Total deductions (add lines 3a and 3b,	A	B	C	D	
3 a b c	property	A	B	C		
3 a b	property	A	B	C	D	
3 a b c	property	A	B	C	D	
3 a b c 4	property	A	B	C	D	
3 a b c 4	property	A	B	C		%
3 b c 4 5	property					%
3 b c 4 5 6	property	%	%	%		<u>%</u>
3 b c 4 5 6 7 8	property	%	%	%		
3 b c 4 5 6 7 8 9	propertyDeductions directly connected with or allocableto debt-financed propertyStraight line depreciation (attach statement)Other deductions (attach statement)Total deductions (add lines 3a and 3b,columns A through D)Amount of average acquisition debt on or allocableto debt-financed property (attach statement)Average adjusted basis of or allocable to debt-financed property (attach statement)Divide line 4 by line 5Gross income reportable. Multiply line 2 by line 6Total gross income (add line 7, columns A through Allocable deductions. Multiply line 3c by line 6	% ugh D). Enter here ar	% nd on Part I, line 7, c			0
3 b c 4 5 6 7 8	property	% ugh D). Enter here ar A through D. Enter h	nd on Part I, line 7, c ere and on Part I, lin	%		

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)	
			Exempt Controlled Organizations						
	1. Name of controlled organization	2. Employer identification number			 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5	
(1)									
(2)									
(3)									
(4)									
			Nonexemp	ot Cor	ntrolled Organization	าร			
	7. Taxable income	inco	income (loss) payments made that				10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)									
(2)									
(3)									
(4)									
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0	
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)			
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)	
(1)									
(2)									
(3)									
(4)									
		Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. r here and on Part I, ne 9, column (B)	
Tota			0					0	
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)		
1	Description of exploited	•							
2	Gross unrelated busines						2		
3	Expenses directly conne line 10, column (B)						3		
4	Net income (loss) from lines 5 through 7						4		
5	Gross income from activ						5		
6	Expenses attributable to	income ente	red on line 5				6		
7	Excess exempt expense 4. Enter here and on Par						7		

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	eporting tv	wo or more periodi	cals on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				
2	Gross advertising income	-	Α	В	С	D
2	-	· · · [
а	Add columns A through D. Enter here a	nd on Par	t I, line 11, column	(A)		0
3	Direct advertising costs by periodical	[
а	Add columns A through D. Enter here a	nd on Par	t I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income	[
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	5 is less				
8	Excess readership costs allowed	L				
0	deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tata	I Enter have and an Dart II. line 1					
Dar	II. Enter here and on Part II, line 1 . XII Supplemental Information (se		<u></u>			0
r ai	Supplemental mormation (se		5110115)			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

				۷		
Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions Do not enter SSN numbers on this form as it may be made	Open to 501(c)(Public Ins 3) Organiza	spection for ations Only		
A Name of the organizat	ion	1	B Employer iden	tificatio	on numb	er
CHARLES KOCH FOUND	DATION		48-	091840)918408	
C Unrelated business	activity code (see instructions)	108	D Sequence:	8	of	19
E Describe the unrelat	ed trade or business FUND 8					
Part I Unrelate	d Trade or Business Income	(A) Income	(B) Expenses		(C) N	

Pa	t Unrelated Trade or Business Income		(A) Income	(B) Ex	penses	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	281			281
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	281		0	281
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	ductions.	Deductio	ons must be
1	Compensation of officers, directors, and trustees (Part X)				. 1	0
2	Salaries and wages				. 2	0
3	Repairs and maintenance				. 3	0
4	Bad debts				. 4	0
5	Interest (attach statement). See instructions					0
6	Taxes and licenses				. 6	0
7	Depreciation (attach Form 4562). See instructions				0	
8	Less depreciation claimed in Part III and elsewhere on return .				0 8b	0
9	Depletion					0
10	Contributions to deferred compensation plans					0
11	Employee benefit programs					0
12	Excess exempt expenses (Part VIII)					0
13	Excess readership costs (Part IX)					0
14	Other deductions (attach statement)					0
15 16	Total deductions. Add lines 1 through 14					0
16	Unrelated business income before net operating loss deductio					
	column (C)				10	281
17	Deduction for net operating loss. See instructions					0
18	Unrelated business taxable income. Subtract line 17 from lin					281
FOL Pa	aperwork Reduction Act Notice, see instructions.	Ca	at. No. 74036O		Sched	lule A (Form 990-T) 2022

-	le A (Form 990-T) 2022				Page	e 2
	Cost of Goods Sold Enter me					
1	Inventory at beginning of year					0
2 3						0
3 4	Cost of labor					0
5	Other costs (attach statement)					0
6	Total. Add lines 1 through 5.					0
7	Inventory at end of year			7		0
8	Cost of goods sold. Subtract line 7 from line 6.					0
9	Do the rules of section 263A (with respect to proper					0
Pan 1	Rent Income (From Real Property an Description of property (property street address,		-			
	A	City, State, ZIP CODE				
	B					
	c 🗌					
	D 🗌	T		1		
_		Α	В	С	D	
2	Rent received or accrued					
а	From personal property (if the percentage of rent for personal property is more than 10%					
	but not more than 50%)					
b	From real and personal property (if the					
	percentage of rent for personal property exceeds					
	50% or if the rent is based on profit or income) .					
С	Total rents received or accrued by property.					
	Add lines 2a and 2b, columns A through D					
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)		0
4	Deductions directly connected with the income					
	in lines 2(a) and 2(b) (attach statement)					
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B)		0
Par			,,			
1	Description of debt-financed property (street add	,	code) Check if a d	ual-use. See instructio	ns	
•	A					
	B 🗌					
	C 🗌					
	D 🗌					
2				•		
	Gross income from or allocable to debt-financed	Α	В	C	D	
2	Gross income from or allocable to debt-financed property	A	В	C	D	
2	property	A	В	C	D	
		Α	В	С	D	
	property	Α	В	C	D	
3	property	A	B	C	D	
3 a	propertyDeductions directly connected with or allocable to debt-financed propertyStraight line depreciation (attach statement)Other deductions (attach statement)Total deductions (add lines 3a and 3b,	A	B	C	D	
3 a b c	property	A	B	C		
3 a b	property	A	B	C	D	
3 a b c	property	A	B	C	D	
3 a b c 4	property	A	B	C	D	
3 a b c 4	property	A	B	C		%
3 b c 4 5	property					%
3 b c 4 5 6	property	%	%	%		<u>%</u>
3 b c 4 5 6 7 8	property	%	%	%		
3 b c 4 5 6 7 8 9	propertyDeductions directly connected with or allocableto debt-financed propertyStraight line depreciation (attach statement)Other deductions (attach statement)Total deductions (add lines 3a and 3b,columns A through D)Amount of average acquisition debt on or allocableto debt-financed property (attach statement)Average adjusted basis of or allocable to debt-financed property (attach statement)Divide line 4 by line 5Gross income reportable. Multiply line 2 by line 6Total gross income (add line 7, columns A through Allocable deductions. Multiply line 3c by line 6	% ugh D). Enter here ar	% nd on Part I, line 7, c			0
3 b c 4 5 6 7 8	property	% ugh D). Enter here ar A through D. Enter h	nd on Part I, line 7, c ere and on Part I, lin	%		

Par	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)							3)			
			Exempt Controlled Organizations								
	1. Name of controlled organization	2. Employer identification number	ation income (loss		4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5			
(1)											
(2)											
(3)											
(4)											
			Nonexemp	ot Cor	ntrolled Organization	าร					
	7. Taxable income				10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10				
(1)											
(2)											
(3)											
(4)											
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0	Ente	I columns 6 and 11. r here and on Part I, ine 8, column (B) 0			
Par	t VII Investment Inc	ome of a Sec	ction 501(c)(7	7). (9). or (17) Organiza	ation (see instructions)					
	1. Description of income		nt of income	с	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)			
(1)											
(2)											
(3)											
(4)											
		Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. r here and on Part I, ine 9, column (B)			
Tota	als		0					0			
Par	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	5)				
1	Description of exploited	d activity:									
2	Gross unrelated busine	ss income fron	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2				
3	Expenses directly conn line 10, column (B)					Enter here and on Part I,	3				
4	Net income (loss) from lines 5 through 7					e 2. If a gain, complete	4				
5	Gross income from act						5				
6	Expenses attributable t	o income ente	red on line 5				6				
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7				

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	eporting t	wo or more periodi	cals on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
-						
Enter	amounts for each periodical listed above	in the co	A	n. B	С	D
2	Gross advertising income				U	
a	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, plumn in omplete				
5 6 7	Readership costs	 ess than 5 is less				
8	than line 6, enter zero Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent Part II, line 13	er the g				
Par	t X Compensation of Officers, Di	irectors	, and Trustees (s	ee instructions	6)	
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1. XI Supplemental Information (se					00
Par	Supplemental Information (se		ctions)			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest Do not enter SSN numbers on this form as it may be made public if your or		Public Ins 3) Organiz			
A Name of the organization B Employer ident					on numb	er
CHARLES KOCH FOUND	DATION		48	-091840	8	
C Unrelated business	activity code (see instructions)	D	Sequence:	9	of	19
E Describe the unrelat	ed trade or business FUND 9					

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0				
b	Less returns and allowances 0 c Balance	1c	0		
2	Cost of goods sold (Part III, line 8)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a	0		0
b	Net gain (loss) (Form 4797) (attach Form 4797). See				
		4b	0		0
с 5	Capital loss deduction for trusts	4c	0		0
	statement)	5	0		0
6	Rent income (Part IV)	6	0		
7	Unrelated debt-financed income (Part V)	7	0	-	-
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8	0	0	0
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9	0	0	0
10	Exploited exempt activity income (Part VIII)	10	0	0	0
11	Advertising income (Part IX)	11	0	0	0
12	Other income (see instructions; attach statement)	12	0		0
13	Total. Combine lines 3 through 12	13	0	0	0
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	ductions. Deduction	ons must be
1	Compensation of officers, directors, and trustees (Part X)			1	0
2	Salaries and wages			2	0
3	Repairs and maintenance				0
4	Bad debts			4	0
5	Interest (attach statement). See instructions			5	0
6	Taxes and licenses			6	0
7	Depreciation (attach Form 4562). See instructions		7	0	
8	Less depreciation claimed in Part III and elsewhere on return .		8a	0 8b	0
9	Depletion			9	0
10	Contributions to deferred compensation plans				0
11	Employee benefit programs				0
12	Excess exempt expenses (Part VIII)				0
13	Excess readership costs (Part IX)			13	0
14	Other deductions (attach statement)			14	0
15 16	Total deductions. Add lines 1 through 14 .	n. Sul	otract line 15 from F	15 Part I, line 13,	0
	column (C)			· · · · 16	0
17	Deduction for net operating loss. See instructions			17	0
18	Unrelated business taxable income. Subtract line 17 from lin	ie 16		18	0
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 74036O	Sche	dule A (Form 990-T) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Par		thod of inventory valu			
1	Inventory at beginning of year				0
2 3	Purchases .				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year				0
8 9	Cost of goods sold. Subtract line 7 from line 6. I Do the rules of section 263A (with respect to prope				0 ?
	N Rent Income (From Real Property and				
1	Description of property (property street address, A	city, state, ZIP code).	-		
	D	Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter h	ere and on Part I, lin	e 6, column (A)	0
-					
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
	in lines 2(a) and 2(b) (attach statement)	e instructions)			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Pari 1 2 3	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b c	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b c 4 5 6	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b c 4 5 4 5 7	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP of A	B %	C	D
4 5 Par 1 2 3 a b c 4 5 6 7 8	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP of A	B %	C	D
4 5 Par 1 2 3 a b c 4 5 6 7 8 9	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP o A A y ugh D). Enter here and	B B Non Part I, line 7, co	C C C C C C C C C C C C C C C C C C C	ions.
4 5 Par 1 2 3 a b c 4 5 6 7 8	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP of A A ugh D). Enter here and A through D. Enter he	B B 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	C C C C C C C C C C C C C C C C C C C	D

Par	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instruct						ctions	;)
	Exempt Controlled Organizations							
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column Enter here and on Part line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Par	Advertising Income					:
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	als on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				_
2	Gross advertising income		Α	В	С	D
2	-	• • •				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed					
0	deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)			0
			,			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest Do not enter SSN numbers on this form as it may be made public if your or				Public Ins 3) Organiza	
A Name of the organizat	ion	B	Employer ider	ntificatio	on numb	er
CHARLES KOCH FOUND	DATION		48	8-091840	8	
C Unrelated business	activity code (see instructions)	D	Sequence:	10	of	19
E Describe the unrelat	red trade or business FUND 10					

Par	t Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0				
b	Less returns and allowances 0 c Balance	1c	0		
2	Cost of goods sold (Part III, line 8)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or				
	Form 1120)). See instructions	4a	0		0
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	0		0
с	Capital loss deduction for trusts	4c	0		0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	235,525		235,525
6	Rent income (Part IV)	6	0	0	0
7	Unrelated debt-financed income (Part V)	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8	0	0	0
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9	0	0	0
10	Exploited exempt activity income (Part VIII)	10	0	0	0
11	Advertising income (Part IX)	11	0	0	0
12	Other income (see instructions; attach statement)	12	0		0
13	Total. Combine lines 3 through 12	13	235,525	0	235,525
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	ductions. Deduction	ons must be
1	Compensation of officers, directors, and trustees (Part X)			1	0
2	Salaries and wages			2	0
3	Repairs and maintenance			3	0
4	Bad debts			4	0
5	Interest (attach statement). See instructions			5	0
6	Taxes and licenses			6	0
7	Depreciation (attach Form 4562). See instructions		7	0	
8	Less depreciation claimed in Part III and elsewhere on return .		8a	0 8b	0
9	Depletion			9	0
10	Contributions to deferred compensation plans			10	0
11	Employee benefit programs				0
12	Excess exempt expenses (Part VIII)				0
13	Excess readership costs (Part IX)			13	0
14	Other deductions (attach statement)				0
15	Total deductions. Add lines 1 through 14				0
16	Unrelated business income before net operating loss deductio column (C)				235,525
17	Deduction for net operating loss. See instructions			17	0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16		18	235,525
For Pa	perwork Reduction Act Notice, see instructions.	Ca	it. No. 74036O	Schee	ule A (Form 990-T) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Par	t III Cost of Goods Sold Enter met				
1	Inventory at beginning of year				0
2					0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				0
9	Do the rules of section 263A (with respect to property and Rent Income (From Real Property and				Yes No
1	Description of property (property street address, A B C C	city, state, ZIP code	-		
	D	٨	В	С	D
2	Rent received or accrued	A	В	<u> </u>	U
а	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	nere and on Part I, lir	ne 6, column (A)	0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
Par 1	Description of debt-financed property (street add A B	e instructions) Iress, city, state, ZIP			ons.
	C □				
		Α	В	С	D
2	Gross income from or allocable to debt-financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b C	Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	igh D) Enter here on	d on Part L line 7 o	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				0
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, lin	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
les Ko)91840	ch Foundation		40		A (Form 990-T) 2022

Par	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instruct						ctions	3)
		Exempt Controlled Organizations						
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	: unrelated me (loss) structions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0	Ente	I columns 6 and 11. r here and on Part I, ine 8, column (B) 0
Par	t VII Investment Inc	ome of a Sec	ction 501(c)(7	7). (9). or (17) Organiza	ation (see instructions)		
	1. Description of income		nt of income	с	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Add amounts in column 5 Enter here and on Part I, line 9, column (B)	
Tota	als		0					0
Par	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	5)	
1	Description of exploited	d activity:						
2	Gross unrelated busine	ss income fron	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conn line 10, column (B)					Enter here and on Part I,	3	
4				4				
5	Gross income from act						5	
6	Expenses attributable t	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7	

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more period	cals on a consol	lidated basis.	
	A 🗌					
	B					
	C 🗌					
Entor	amounts for each periodical listed above	in the co	rresponding colum	n		
Linter	amounts for each periodical listed above		A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pai	rt I, line 11, columr	(A)		0
3	Direct advertising costs by periodical	[
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(B)		0
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di	rectors	and Trustees (s	see instructions	6)	
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					
Par	Supplemental Information (se	· · ·	ctions)	· · · · · ·		0
r ar						

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest info Do not enter SSN numbers on this form as it may be made public if your organ	ormation. ization is a 501(c)(3).		ublic Ins Organiza	
A Name of the organizati	on	B Employer ider	tification	numbe	r
CHARLES KOCH FOUND	DATION	48	-0918408		
C Unrelated business	activity code (see instructions)	D Sequence:	11	of	19

E Describe the unrelated trade or business FUND 11

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
c	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	(88,065)			(88,065)
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
•	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)					
		9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12 13	Other income (see instructions; attach statement)	12 13	0		0	0
_	Total. Combine lines 3 through 12		(88,065)	ustisus Dadu	-	(88,065)
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on ded	luctions. Dedu	CTIO	ns must be
1	Compensation of officers, directors, and trustees (Part X) $\ . \ .$				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562). See instructions			0		
8	Less depreciation claimed in Part III and elsewhere on return .				8b	0
9	Depletion			· · · · ⊢	9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)	• •			13	0
14	Other deductions (attach statement)				14	0
15 16	Total deductions. Add lines 1 through 14	 n Sul			15	0
10	column (C)				10	(00.005)
47					16 17	(88,065)
17 18	Deduction for net operating loss. See instructions Unrelated business taxable income. Subtract line 17 from lin				17 18	(88.065)
	perwork Reduction Act Notice, see instructions.					(88,065) ule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation 1 Inventory at beginning of year 1 2 Purchases 2 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B	0 0 0 0 0 0 0 0 es 🗌 No
2 Purchases 2 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 5 Other costs (attach statement) 4 5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Ye Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0 0 0 0 0
3 Cost of labor	0 0 0 0 0 0
 Additional section 263A costs (attach statement)	0 0 0 0 0
5 Other costs (attach statement) 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 7 9 Do the rules of section 263A (with respect to property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	0 0 0
 6 Total. Add lines 1 through 5	0 0 0
 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yee Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A B C 	0
 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	
Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	s 🗌 No
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. A	
AB	
B	
D []	
A B C	D
2 Rent received or accrued	
a From personal property (if the percentage of	
rent for personal property is more than 10% but not more than 50%)	
,	
b From real and personal property (if the percentage of rent for personal property exceeds	
50% or if the rent is based on profit or income)	
c Total rents received or accrued by property.	
Add lines 2a and 2b, columns A through D	
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0
Part V Unrelated Debt-Financed Income (see instructions)	
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.	
A 🗌	
A B	
A B C	
A B	D
A B C D	
A	
A	 D
A	
A	
A	
A	
A B C D C D C	
A	D
A B B	%
A B B	
A B B C C D C D C D C D C D C D C D C D C D C D C D C D Straight line depreciation (attach statement) D b Other deductions (attach statement) b Other deductions (attach statement) c Total deductions (attach statement) d Amount of average acquisition debt on or allocable to debt-financed property (attach statement) financed property (attach statement) D financed property (attach statement) D <td>%</td>	%
A B B	%

Par	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)							;)
			Exempt Controlled Organizations					
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	e connected wit	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column Enter here and on Par line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	cals on a consol	lidated basis.	
	A 🗌					
	B					
	C					
Enter	D amounts for each periodical listed above	in the co	prresponding colum	n		
Lintoi			A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di	irectors	, and Trustees (s	see instructions	6)	
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	al. Enter here and on Part II, line 1 . XI Supplemental Information (se		ctions)			0
Far	Supplemental Information (se					

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest inf Do not enter SSN numbers on this form as it may be made public if your organ	ormation. ization is a 501(c)(3).		Public Ins Organiz	
A Name of the organizat	ion	B Employer iden	tificatio	n numb	er
CHARLES KOCH FOUND	DATION	48	-0918408	3	
C Unrelated business	activity code (see instructions)	D Sequence:	12	of	19

E Describe the unrelated trade or business FUND 12

Par	t Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	(287,969)			(287,969)
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
•	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	(287,969)		0	(287,969)
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on ded	uctions. Dedu	ctio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages			[2	0
3	Repairs and maintenance			[3	0
4	Bad debts			[4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses			📘	6	0
7	Depreciation (attach Form 4562). See instructions			0		
8	Less depreciation claimed in Part III and elsewhere on return .				8b	0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)				13	0
14	Other deductions (attach statement)				14	0
15	Total deductions. Add lines 1 through 14			· · · · · ·	15	0
16	Unrelated business income before net operating loss deductio column (C)				16	(287,969)
17					17	(207,909)
18	Unrelated business taxable income. Subtract line 17 from lin				18	(287,969)
	perwork Reduction Act Notice, see instructions.		at. No. 740360			ule A (Form 990-T) 2022
		50	· · · · · -	•		· · · · · · · · · · · · · · · · · · ·

	le A (Form 990-T) 2022				Page 2
Part	III Cost of Goods Sold Enter me				
1	Inventory at beginning of year				0
2	Purchases				0
3	Cost of labor				0
4 5	Additional section 263A costs (attach statement) Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				0
9	Do the rules of section 263A (with respect to proper				🗌 Yes 🗌 No
Part	IV Rent Income (From Real Property an		-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se. See instructions.	
	B				
	C				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
		IS A through D. Enter			0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and c	on Part I, line 6, colu	mn (B)	0
Par	Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	° code). Check if a d	ual-use. See instructi	ons.
	B				
	C				
		Α	В	С	D
2	Gross income from or allocable to debt-financed		_		
	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D Enter h	are and on Port L lin	e 7. column (P)	0
		-			0
11	Total dividends – received deductions include				U

Par	Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)							;)
			Exempt Controlled Organizations					
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	e connected wit	
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column Enter here and on Par line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodi	cals on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				
2	Gross advertising income		Α	В	C	D
2	-	• • •				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income . Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero .	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent					
Der	Part II, line 13					0
Par	t X Compensation of Officers, Di	rectors	, and trustees (s	ee instructions	1 1	
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)			0
			/			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).					Open to Public Inspection for 501(c)(3) Organizations Only			
A Name of the organizat	ion	В	Employer iden	tificatio	n numb	er			
CHARLES KOCH FOUND	DATION		48	-091840	8				
C Unrelated business	activity code (see instructions)	D	Sequence:	13	of	19			
E Describe the unrelat	red trade or business FUND 13								

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 0				
b	Less returns and allowances 0 c Balance	1c	0		
2	Cost of goods sold (Part III, line 8)	2	0		
3	Gross profit. Subtract line 2 from line 1c	3	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or				
	Form 1120)). See instructions	4a	0		0
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b	0		0
с	Capital loss deduction for trusts	4c	0		0
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5	36,633		36,633
6	Rent income (Part IV)	6	0	0	0
7	Unrelated debt-financed income (Part V)	7	0	0	0
8	Interest, annuities, royalties, and rents from a controlled				
_	organization (Part VI)	8	0	0	0
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9	0	0	0
10	Exploited exempt activity income (Part VIII)	10	0	0	0
11	Advertising income (Part IX)	11	0	0	0
12	Other income (see instructions; attach statement)	12	0		0
13	Total. Combine lines 3 through 12	13	36,633	0	
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec		ons must be
1	Compensation of officers, directors, and trustees (Part X) $\ . \ .$			1	0
2	Salaries and wages			2	0
3	Repairs and maintenance			3	0
4	Bad debts				0
5	Interest (attach statement). See instructions				0
6	Taxes and licenses			6	0
7	Depreciation (attach Form 4562). See instructions			0	
8	Less depreciation claimed in Part III and elsewhere on return .			0 8b	0
9	Depletion				0
10	Contributions to deferred compensation plans				0
11	Employee benefit programs				0
12	Excess exempt expenses (Part VIII)				0
13	Excess readership costs (Part IX)			13	0
14	Other deductions (attach statement)				0
15	Total deductions. Add lines 1 through 14				0
16	Unrelated business income before net operating loss deductio column (C)				36,633
17	Deduction for net operating loss. See instructions			17	0
18	Unrelated business taxable income. Subtract line 17 from lin	e 16		18	36,633
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360	Sche	dule A (Form 990-T) 2022

-	le A (Form 990-T) 2022				Page	e 2
	Cost of Goods Sold Enter me					
1	Inventory at beginning of year					0
2 3						0
3 4	Cost of labor					0
5	Other costs (attach statement)					0
6	Total. Add lines 1 through 5.					0
7	Inventory at end of year			7		0
8	Cost of goods sold. Subtract line 7 from line 6.					0
9	Do the rules of section 263A (with respect to proper					0
Pan 1	Rent Income (From Real Property an Description of property (property street address,		-			
	A	City, State, ZIP CODE				
	B					
	c 🗌					
	D 🗌	T		1		
_		Α	В	С	D	
2	Rent received or accrued					
а	From personal property (if the percentage of rent for personal property is more than 10%					
	but not more than 50%)					
b	From real and personal property (if the					
	percentage of rent for personal property exceeds					
	50% or if the rent is based on profit or income) .					
С	Total rents received or accrued by property.					
	Add lines 2a and 2b, columns A through D					
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)		0
4	Deductions directly connected with the income					
	in lines 2(a) and 2(b) (attach statement)					
5	Total deductions. Add line 4 columns A through	D. Enter here and o	n Part I, line 6, colu	mn (B)		0
Par			,,			
1	Description of debt-financed property (street add	,	code) Check if a d	ual-use. See instructio	ns	
•	A					
	B 🗌					
	C 🗌					
	D 🗌					
2		•		•		
	Gross income from or allocable to debt-financed	Α	В	C	D	
2	Gross income from or allocable to debt-financed property	A	В	C	D	
2	property	A	В	C	D	
		Α	В	С	D	
	property	Α	В	C	D	
3	property	A	B	C	D	
3 a	propertyDeductions directly connected with or allocable to debt-financed propertyStraight line depreciation (attach statement)Other deductions (attach statement)Total deductions (add lines 3a and 3b,	A	B	C	D	
3 a b c	property	A	B	C		
3 a b	property	A	B	C	D	
3 a b c	property	A	B	C	D	
3 a b c 4	property	A	B	C	D	
3 a b c 4	property	A	B	C		%
3 b c 4 5	property					%
3 b c 4 5 6	property	%	%	%		<u>%</u>
3 b c 4 5 6 7 8	property	%	%	%		
3 b c 4 5 6 7 8 9	propertyDeductions directly connected with or allocableto debt-financed propertyStraight line depreciation (attach statement)Other deductions (attach statement)Total deductions (add lines 3a and 3b,columns A through D)Amount of average acquisition debt on or allocableto debt-financed property (attach statement)Average adjusted basis of or allocable to debt-financed property (attach statement)Divide line 4 by line 5Gross income reportable. Multiply line 2 by line 6Total gross income (add line 7, columns A through Allocable deductions. Multiply line 3c by line 6	% ugh D). Enter here ar	% nd on Part I, line 7, c			0
3 b c 4 5 6 7 8	property	% ugh D). Enter here ar A through D. Enter h	nd on Part I, line 7, c	%		

Par	t VI Interest, Annuit	ties, Royaltie	s, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	3)
			Exempt Controlled Organizations					
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	: unrelated me (loss) structions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0	Ente	I columns 6 and 11. r here and on Part I, ine 8, column (B) 0
Par	t VII Investment Inc	ome of a Sec	ction 501(c)(7	7). (9). or (17) Organiza	ation (see instructions)		
	1. Description of income		nt of income	с	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. e and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota	als		0					0
Par	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	5)	
1	Description of exploited	d activity:						
2	Gross unrelated busine	ss income fron	n trade or busi	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conn line 10, column (B)					Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7					e 2. If a gain, complete	4	
5	Gross income from act						5	
6	Expenses attributable t	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7	

Part	Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodi	cals on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				
2	Gross advertising income		Α	В	C	D
2	-	• • •				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 fr 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income . Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero .	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent					
Der	Part II, line 13					0
Par	t X Compensation of Officers, Di	rectors	, and trustees (s	ee instructions	1 1	
	1. Name		2. Title		3. Percentage of time devoted to business	 Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	II. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)			0
			/			

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest info Do not enter SSN numbers on this form as it may be made public if your organ	ormation. ization is a 501(c)		Public Ins 3) Organiza	
A Name of the organizati	on	B Employer i	dentificatio	on numb	er
CHARLES KOCH FOUND	ATION		48-091840)8	
C Unrelated business a	activity code (see instructions)	D Sequence:	14	of	19

E Describe the unrelated trade or business FUND 14

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
		4b	0			0
C E	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach statement)	_	_			
~		5	0		-	0
6	Rent income (Part IV)	6 7	0		0	0
7 8	Unrelated debt-financed income (Part V)		0		0	0
Ũ	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)		0		0	0
	organizations (Part VII)	9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	0		0	0
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec		uctio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages			[2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return .				8b	0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)				13	0
14	Other deductions (attach statement)				14	0
15 16	Total deductions. Add lines 1 through 14	 In Sub	otract line 15 from F	 Part I line 13	15	0
10	column (C)				16	
17	Deduction for net operating loss. See instructions				16 17	0
18	Unrelated business taxable income. Subtract line 17 from lin			-	18	0
	perwork Reduction Act Notice, see instructions.		at. No. 740360			ule A (Form 990-T) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Part		thod of inventory val			
1	Inventory at beginning of year				0
2	Purchases				0
3	Cost of labor				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6 7	Total. Add lines 1 through 5				0
7 8	Inventory at end of year				0
9	Do the rules of section 263A (with respect to prope		•		 ∏Yes ∏No
Part					
1	Description of property (property street address,				
	A 🗌		,		
	В 🗌				
	C 🗌				
	D 🗌				
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
D	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
-				a 1 (1)	
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A)	0
-					
4	Deductions directly connected with the income				
	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
4	in lines 2(a) and 2(b) (attach statement)	D. Enter here and o	n Part Lline 6, colu	mn (B)	0
4 5	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through		n Part I, line 6, colu	mn (B)	0
4 5 Part	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through t V Unrelated Debt-Financed Income (see	e instructions)			
4 5	in lines 2(a) and 2(b) (attach statement)	e instructions)			
4 5 Part	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through V Unrelated Debt-Financed Income (see Description of debt-financed property (street add A	e instructions)			
4 5 Part	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through Unrelated Debt-Financed Income (see Description of debt-financed property (street add A B C C	e instructions) dress, city, state, ZIP			
4 5 Part	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through Unrelated Debt-Financed Income (see Description of debt-financed property (street add A B C C D C D C D C D C D C D C D C D C D	e instructions) dress, city, state, ZIP			
4 5 Part	<pre>in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through tV Unrelated Debt-Financed Income (se Description of debt-financed property (street add A B C C </pre>	e instructions) dress, city, state, ZIP			
4 5 Part	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through Unrelated Debt-Financed Income (see Description of debt-financed property (street add A B C C D C D C D C D C D C D C D C D C D	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Pari 1	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through Unrelated Debt-Financed Income (see Description of debt-financed property (street add A B C D D D	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Pari 1	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through tV Unrelated Debt-Financed Income (se Description of debt-financed property (street add A B C D Gross income from or allocable to debt-financed property	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Part 1	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through Unrelated Debt-Financed Income (see Description of debt-financed property (street add A B C C G Gross income from or allocable to debt-financed property	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Part 1	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through Unrelated Debt-Financed Income (see Description of debt-financed property (street add A B C C C C C C C C C C C C C C C C C C	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Pari 1 2 3 a b	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Pari 1 2 3 a	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Part 1 2 3 a b c	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Pari 1 2 3 a b	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Part 1 2 3 a b c 4	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Part 1 2 3 a b c	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Part 1 2 3 a b c 4 5	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	P code). Check if a d	C	D
4 5 Part 1 2 3 a b c 4 5 6	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP	code). Check if a d	ual-use. See instructio	ons.
4 5 Pari 1 2 3 a b c 4 5 4 5 7	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP A	P code). Check if a d	C	D %
4 5 Part 1 2 3 a b c 4 5 6	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP A	P code). Check if a d	C	D %
4 5 Pari 1 2 3 a b c 4 5 4 5 7	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP A	P code). Check if a d	C	D %
4 5 Part 1 2 3 a b c 4 5 6 7 8	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP A A S S S S S S S S S S S S S S S S S	B B M M M M M M M M M M M M M M M M M M	C C Olumn (A)	D
4 5 Part 1 2 3 a b c 4 5 6 7 8 9	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP A A Jugh D). Enter here ar A through D. Enter h	P code). Check if a d	C	D 0

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
			Exempt Controlled Organizations					
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

	Part	Advertising Income					
B	1	Name(s) of periodical(s). Check box if re	porting tv	vo or more periodi	cals on a consol	idated basis.	
C		Α 🗌					
D A B C D 2 Gross advertising income A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A)							
A B C D 2 Gross advertising income							
A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A)	Entor		in the cou	responding colum	n		
2 Gross advertising income	LING	amounts for each periodical listed above				С	П
a Add columns A through D. Enter here and on Part I, line 11, column (A) 0 3 Direct advertising costs by periodical 0 a Add columns A through D. Enter here and on Part I, line 11, column (B) 0 4 Advertising gain (loss). Subtract line 3 from line 0 2. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 0 5 Readership costs 0 6 Circulation income 0 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5 is less than line 6, enter zero 0 8 Excess readership costs. allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 ine. 0 Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 1 Name 2. Title 3. Percentage of time devoted to business (1) 9 % 4. Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2. Title 3. Percentage of time devoted to business (2) 9 % 4. Compensation attinuation att	2	Gross advertising income		Α			
a Add columns A through D. Enter here and on Part I, line 11, column (B) 0 4 Advertising gain (loss). Subtract line 3 from line 0 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 0 5 Readership costs 0 6 Circulation income 0 7 Excess readership costs 0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 0 Part X Compensation of Officers, Directors, and Trustees (see instructions) 0 1 1 1 1 1 1 9 0 2 1 9 0 1 1 9 0 1 9 9 0 1 9 9 0 2 1 9 0 1 1 9 0 1 9 <td< td=""><td>а</td><td>-</td><td>d on Par</td><td>t I, line 11, column</td><td>(A)</td><td></td><td>0</td></td<>	а	-	d on Par	t I, line 11, column	(A)		0
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 5 Readership costs 	3	Direct advertising costs by periodical	[
2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8	а	Add columns A through D. Enter here an	nd on Par	t I, line 11, column	(B)		. 0
6 Circulation income	4	2. For any column in line 4 showing complete lines 5 through 8. For any col line 4 showing a loss or zero, do not co	a gain, lumn in omplete				
deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7	6	Circulation income . Excess readership costs. If line 6 is lead line 5, subtract line 6 from line 5. If line 5	 ss than 5 is less				
Part II, line 13	8	deduction. For each column showing a	gain on				
Part X Compensation of Officers, Directors, and Trustees (see instructions) 1. Name 2. Title 3. Percentage of time devoted to business 4. Compensation attributable to unrelated business (1) 9% (2) 9% (3) 9% (4) 9% Total. Enter here and on Part II, line 1 9% 0	а						
1. Name2. Titleof time devoted to businessattributable to unrelated business(1)%(2)%(3)%(4)%Total. Enter here and on Part II, line 1%0	Par	t X Compensation of Officers, Di	rectors,	and Trustees (s	ee instructions	5)	
(2) % (3) % (4) % Total. Enter here and on Part II, line 1 0		1. Name		2. Title		of time devoted	attributable to
(3) % (4) % Total. Enter here and on Part II, line 1 0	(1)					%	
(4) % Total. Enter here and on Part II, line 1 0	(2)						
Total. Enter here and on Part II, line 1							
Total. Enter here and on Part II, line 1 0 Part XI Supplemental Information (see instructions)	(4)					%	
Part XI Supplemental Information (see instructions)	Tota	Foter here and on Part II line 1					0
	Par	Supplemental Information (se	e instruc	tions)	<u></u>		0
	I GI I						

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest Do not enter SSN numbers on this form as it may be made public if your or		ublic Ins Organiza		
A Name of the organization B Employer ident					er
CHARLES KOCH FOUND	DATION	48	3-0918408		
C Unrelated business	activity code (see instructions)	D Sequence:	15	of	19
E Describe the unrelat	ed trade or business FUND 15				

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	(D		
2	Cost of goods sold (Part III, line 8)	2	(0		
3	Gross profit. Subtract line 2 from line 1c	3	(0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	(D		0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b		0		0
С	Capital loss deduction for trusts	4c		0		0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	1,192,94	6		1,192,946
6	Rent income (Part IV)	6		0	0	0
7	Unrelated debt-financed income (Part V)	7		0	0	0
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8	(0	0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	(0	0	0
10	Exploited exempt activity income (Part VIII)	10	()	0	0
11	Advertising income (Part IX)	11	()	0	0
12	Other income (see instructions; attach statement)	12	()		0
13	Total. Combine lines 3 through 12	13	1,192,946		0	1,192,946
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco	ns for me.	limitations on de	eductions. Dedu	ctic	ons must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	222,105
7	Depreciation (attach Form 4562). See instructions		1 1	0		
8	Less depreciation claimed in Part III and elsewhere on return .		8a	0	8b	0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs			[11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)			[13	0
14	Other deductions (attach statement)				14	4,671
15	Total deductions. Add lines 1 through 14				15	226,776
16	Unrelated business income before net operating loss deductio column (C)				16	966,170
17	Deduction for net operating loss. See instructions				17	0
18	Unrelated business taxable income. Subtract line 17 from lin			-	18	966,170
	perwork Reduction Act Notice, see instructions.		at. No. 740360			dule A (Form 990-T) 2022

	e A (Form 990-T) 2022				Page 2
	Cost of Goods Sold Enter me				
1	Inventory at beginning of year				0
2	Purchases				0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	art I, line 2	8	0
9	Do the rules of section 263A (with respect to prope				🗌 Yes 🗌 No
Part			-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se. See instructions.	
	A [_]				
	c 🗆				
	D []				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
h	,				
b	From real and personal property (if the percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
					Ũ
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and c	on Part I, line 6, colu	mn (B) ... _	0
Par	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	ocode). Check if a d	ual-use. See instructi	ons.
	A 🗌				
	B				
	D 🗌	Α	В	С	D
2	Gross income from or allocable to debt-financed	<u>A</u>	D	U	<u> </u>
_	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	nere and on Part I. lin	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
					A (Form 990-T) 2022

Par	t VI Interest, Annuiti	ies, Royaltie	s, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	3)		
		Exempt Controlled Organizations								
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5		
(1)										
(2)										
(3)										
(4)										
			Nonexemp	ot Cor	ntrolled Organization	าร				
	7. Taxable income	inco	: unrelated me (loss) structions)	9. Total of specified payments made) payments m		10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)										
(2)										
(3)										
(4)										
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0		
Par	t VII Investment Inco	me of a Sec	ction 501(c)(7	7), (9), or (17) Organiza	ation (see instructions)				
	1. Description of income		nt of income	с	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)			
(1)										
(2)										
(3)										
(4)										
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)			
Tota			0					0		
Par	-		ncome, Othe	r Th	an Advertising In	come (see instructions	s)			
1	Description of exploited									
2	2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)									
3	3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)									
4	1 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7						4			
5	-						5			
6	Expenses attributable to	o income ente	red on line 5				6			
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12				7					

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	eporting t	wo or more period	cals on a consol	idated basis.	
	A 🗌					
	B					
Enter	D amounts for each periodical listed above	in the co	prresponding colum	n		
Lintoi			A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di	irectors	, and Trustees (s	see instructions	6)	
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	al. Enter here and on Part II, line 1 . XI Supplemental Information (se					0
Far	Supplemental Information (se					

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest info Do not enter SSN numbers on this form as it may be made public if your organ	o to <i>www.irs.gov/Form990T</i> for instructions and the latest information. [•] SSN numbers on this form as it may be made public if your organization is a 501(c)(3).					
A Name of the organizati	on	B Employer ide	ntification	numbe	er		
CHARLES KOCH FOUND	ATION	48-0918408					
C Unrelated business a	activity code (see instructions)	D Sequence:	16	of	19		

E Describe the unrelated trade or business FUND 16

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	S	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	11,768			11,768
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
c	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	1,104,579			1,104,579
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
•	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)				_	
40		9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12 13	Other income (see instructions; attach statement)	12 13	0		0	0
_	Total. Combine lines 3 through 12		1,116,347	wationa Dad	-	1,116,347
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on ded	luctions. Deal	uctio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts				4	0
5	Interest (attach statement). See instructions				5	0
6	Taxes and licenses				6	0
7	Depreciation (attach Form 4562). See instructions			0		
8	Less depreciation claimed in Part III and elsewhere on return .			0	8b	0
9	Depletion				9	0
10	Contributions to deferred compensation plans				10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)	• •			13	0
14	Other deductions (attach statement)				14	0
15	Total deductions. Add lines 1 through 14				15	0
16	Unrelated business income before net operating loss deductio column (C)			arti, iirie 13,		
4-					16	1,116,347
17				ŀ	17	0
<u>18</u>	Unrelated business taxable income. Subtract line 17 from lin perwork Reduction Act Notice, see instructions.				18 Sahad	1,116,347 ule A (Form 990-T) 2022
1.01 6.9	iperwork neulouon Act Nouce, see Instructions.	U2	a. 190. 740000		ocnea	uie A (FUIII 990-1) 2022

Schedu	le A (Form 990-T) 2022				Page 2
Part	Cost of Goods Sold Enter met			1 1	
1	Inventory at beginning of year				0
2					0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.				0
9	Do the rules of section 263A (with respect to property and Rent Income (From Real Property and				Yes No
1	Description of property (property street address, A B C C	city, state, ZIP code	-		
	D	•	В	С	D
2	Rent received or accrued	Α	В	U	U
2 a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income).				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	here and on Part I, lir	ie 6, column (A)	0
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
Par 1	Description of debt-financed property (street add A B C D	e instructions) Iress, city, state, ZIP			ons.
	C				
		Α	В	С	D
2	Gross income from or allocable to debt-financed property				
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b C	Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6 7	Divide line 4 by line 5	%	%	%	%
8	Total gross income (add line 7, columns A throu	igh D) Enter here on	d on Part L line 7 or	olumn (A)	0
8 9	Allocable deductions. Multiply line 3c by line 6				0
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	ere and on Part I, line	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
les Ko 91840	ch Foundation		64		A (Form 990-T) 2022

Par	t VI Interest, Annuit	ties, Royaltie	s, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions)	
	Exempt Controlled Organizations							
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	co	luctions directly nnected with ne in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	: unrelated me (loss) structions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	co	ductions directly nnected with ne in column 10
(1)								
(2)								
(3)								
(4)								
Tota						Add columns 5 and 10. Enter here and on Part I, line 8, column (A) 0 ation (see instructions)	Enter h	olumns 6 and 11. ere and on Part I, 8, column (B) 0
Par				r), (9		4. Set-asides	E To	tal deductions
	1. Description of income	2. Amou	nt of income		3. Deductions lirectly connected attach statement)	(attach statement)	an	d set-asides olumns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	r Th	an Advertising In	come (see instructions	3)	
1	Description of exploited							
2						art I, line 10, column (A)	2	
3	Expenses directly conn line 10, column (B)					Enter here and on Part I,	3	
4	Net income (loss) from lines 5 through 7					e 2. If a gain, complete	4	
5	Gross income from acti						5	
6	Expenses attributable t	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa					than the amount on line	7	

Schedule A (Form 990-T) 2022

Par	Advertising Income					:
1	Name(s) of periodical(s). Check box if re	porting t	wo or more periodic	als on a consol	idated basis.	
	A 🗌					
	В 🗌					
	C 🗌					
	D					
Enter	amounts for each periodical listed above	in the co				_
2	Gross advertising income		Α	В	С	D
2	-	• • •				
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(A)		0
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, column	(B)		0
4	Advertising gain (loss). Subtract line 3 f 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line than line 6, enter zero	5 is less				
8	Excess readership costs allowed					
0	deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di					
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					0
Par	XI Supplemental Information (se	e instru	ctions)			0
			,			

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

20**22**

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instru Do not enter SSN numbers on this form as it may be				en to Public Inspection for 1(c)(3) Organizations Only					
A Name of the organizati	B Employer identific	ation number								
CHARLES KOCH FOUNDATION				48-091	8408					
C Unrelated business a	activity code (see instructions)	9030)17	D Sequence: 1	⁷ of ¹⁹					
E Describe the unrelate	E Describe the unrelated trade or business FUND 17									
Part I Unrelated	d Trade or Business Income		(A) Income	(B) Expenses	(C) Net					
1a Gross receipts of	or sales 00									
b Less returns and a	allowances 0 c Balance	1c	0							
2 Cost of goods s	old (Part III, line 8)	2	0							
3 Gross profit. Su	btract line 2 from line 1c	3	0		0					
4a Capital gain net	t income (attach Schedule D (Form 1041 or									
Form 1120)). Se	e instructions	4a	1,840		1,840					

b	Net gain (loss) (Form 4797) (attach Form 4797). See								
	instructions	4b	0			0			
С	Capital loss deduction for trusts	4c	0			0			
5	Income (loss) from a partnership or an S corporation (attach								
	statement)	5	4,417			4,417			
6	Rent income (Part IV)	6	0		0	0			
7	Unrelated debt-financed income (Part V)	7	0		0	0			
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Part VI)	8	0		0	0			
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9	0		0	0			
10	Exploited exempt activity income (Part VIII)	10	0		0	0			
11	Advertising income (Part IX)	11	0		0	0			
12	Other income (see instructions; attach statement)	12	0			0			
13	Total. Combine lines 3 through 12	13	6,257		0	6,257			
Par	Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.								
	directly connected with the unrelated business inco	me.							
1	directly connected with the unrelated business inco Compensation of officers, directors, and trustees (Part X)				1	0			
1 2					1	0			
	Compensation of officers, directors, and trustees (Part X)	· ·							
2	Compensation of officers, directors, and trustees (Part X) Salaries and wages	· ·		· · · ·	2	0			
2 3	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . . Repairs and maintenance . . .	· · ·	· · · · · · · ·	· · · · ·	2 3	0			
2 3 4	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . . Repairs and maintenance . . . Bad debts 	· · ·	· · · · · · · ·	· · · · ·	2 3 4	0 0 0			
2 3 4 5	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . . Taxes and licenses . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · ·	2 3 4 5	0 0 0 0			
2 3 4 5 6	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . . Taxes and licenses . . . Depreciation (attach Form 4562). See instructions . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · ·	2 3 4 5 6	0 0 0 0			
2 3 4 5 6 7	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . . Taxes and licenses . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · ·	2 3 4 5 6	0 0 0 0 0			
2 3 4 5 6 7 8	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 8b	0 0 0 0 0 0			
2 3 4 5 6 7 8 9	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 8b 9	0 0 0 0 0 0 0 0			
2 3 5 6 7 8 9	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . Less depreciation (attach Form 4562). See instructions . Depletion . Contributions to deferred compensation plans .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 8 b 9 10	0 0 0 0 0 0 0 0 0			
2 3 6 7 8 9 10	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . . Contributions to deferred compensation plans . .	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · ·	2 3 4 5 6 8 b 9 10 11	0 0 0 0 0 0 0 0 0 0 0 0 0			
2 3 4 5 6 7 8 9 10 11 12	Compensation of officers, directors, and trustees (Part X) . Salaries and wages . . Repairs and maintenance . . Bad debts . . Interest (attach statement). See instructions . Taxes and licenses . . Depreciation (attach Form 4562). See instructions . Less depreciation claimed in Part III and elsewhere on return . Depletion . . Contributions to deferred compensation plans . . Employee benefit programs . . .	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	2 3 4 5 6 8b 9 10 11 12	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			

Schedu	le A (Form 990-T) 2022				Page 2
Par		thod of inventory value			
1	Inventory at beginning of year				0
2 3	Purchases .				0
4	Additional section 263A costs (attach statement)				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5				0
7	Inventory at end of year				0
8 9	Cost of goods sold. Subtract line 7 from line 6. I Do the rules of section 263A (with respect to prope		•		0 ?
	IV Rent Income (From Real Property and				
1	Description of property (property street address, A	city, state, ZIP code).	-		
	D	Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income).				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter h	ere and on Part I, lin	e 6, column (A)	0
•					
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
	in lines 2(a) and 2(b) (attach statement)	e instructions)			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c			
4 5 Par	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	ions.
4 5 Pari 1 2 3	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b c	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	
4 5 Par 1 2 3 a b c 4 5 6	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP c	code). Check if a du	al-use. See instruct	ions.
4 5 Par 1 2 3 a b c 4 5 4 5 7	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP of A	B %	C	D
4 5 Par 1 2 3 a b c 4 5 6 7 8	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP of A	B %	C	D
4 5 Par 1 2 3 a b c 4 5 6 7 8 9	in lines 2(a) and 2(b) (attach statement)	e instructions) Iress, city, state, ZIP of A A y ugh D). Enter here and	B B Non Part I, line 7, co	c C C C C C C C C C C C C C C C C C C C	ions.
4 5 Par 1 2 3 a b c 4 5 6 7 8	in lines 2(a) and 2(b) (attach statement)	e instructions) dress, city, state, ZIP of A A ugh D). Enter here and A through D. Enter here	B B Non Part I, line 7, cc re and on Part I, line	al-use. See instruct	D

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
		Exempt Controlled Organizations						
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Add amounts in column 5 Enter here and on Part I, line 9, column (B)	
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more period	cals on a consol	lidated basis.	
	A 🗌					
	B					
	C 🗌					
Entor	amounts for each periodical listed above	in the co	rresponding colum	n		
Linter	amounts for each periodical listed above		A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pai	rt I, line 11, columr	(A)		0
3	Direct advertising costs by periodical	[
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(B)		0
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di	rectors	and Trustees (s	see instructions	6)	
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					
Par	Supplemental Information (se	· · ·	ctions)	· · · · · ·		0
r ar						

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service	Go to <i>www.irs.gov/Form990T</i> for instructions and the latest info Do not enter SSN numbers on this form as it may be made public if your organ	ormation. iization is a	501(c)(3).		Public Ins) Organiza	
A Name of the organizat	on	B Emplo	oyer iden	tificatio	n numb	er
CHARLES KOCH FOUND	DATION		48	-091840	8	
C Unrelated business	activity code (see instructions)	D Sequ	ence:	18	of	19

E Describe the unrelated trade or business FUND 18

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	383			383
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
_c	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	0			0
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)					
0	Investment income of section 501(c)(7), (9), or (17)	8	0		0	0
9	organizations (Part VII)					
10		9	0		0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11 12	Advertising income (Part IX)	11 12	0		0	0
12	Other income (see instructions; attach statement)	12	383		0	0 383
Par				luctions Dod		
Par	directly connected with the unrelated business inco		infitations on dec	luctions. Ded	uctio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				1	0
2	Salaries and wages				2	0
3	Repairs and maintenance				3	0
4	Bad debts			-	4	0
5	Interest (attach statement). See instructions			-	5	0
6	Taxes and licenses		1 1		6	0
7	Depreciation (attach Form 4562). See instructions			0		
8	Less depreciation claimed in Part III and elsewhere on return .			0	8b	0
9	Depletion			•	9	0
10	Contributions to deferred compensation plans			-	10	0
11	Employee benefit programs				11	0
12	Excess exempt expenses (Part VIII)				12	0
13	Excess readership costs (Part IX)	• •			13	0
14	Other deductions (attach statement)			•	14	0
15 16	Total deductions. Add lines 1 through 14				15	0
10						
47					16	383
17 18	Deduction for net operating loss. See instructions Unrelated business taxable income. Subtract line 17 from lin				17 18	0
			at. No. 74036O			383 ule A (Form 990-T) 2022
For Pa	perwork Reduction Act Notice, see instructions.	Ca	at. No. 740360		Sched	ule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page 2
	Cost of Goods Sold Enter me				
1	Inventory at beginning of year				0
2	Purchases				0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope				🗌 Yes 🗌 No
	IV Rent Income (From Real Property an		-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se. See instructions.	
	A [_]				
	c 🗆				
	D []				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
h	,				
b	From real and personal property (if the percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
					Ũ
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and c	on Part I, line 6, colu	mn (B)	0
Par	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	code). Check if a d	ual-use. See instructi	ons.
	A 🗌				
	B				
	D 🗌	Α	В	C	D
2	Gross income from or allocable to debt-financed	<u>A</u>	D	U	U
_	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	here and on Part I. lin	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
					ο Δ (Form 990-T) 2022

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
					Exempt Co	ntrolled Organizations		
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. r here and on Part I, ne 9, column (B)
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

	Part	Advertising Income					
B	1	Name(s) of periodical(s). Check box if re	porting tv	vo or more periodi	cals on a consol	idated basis.	
C		Α 🗌					
D A B C D 2 Gross advertising income A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A)							
A B C D 2 Gross advertising income							
A B C D a Add columns A through D. Enter here and on Part I, line 11, column (A)	Entor		in the cou	responding colum	n		
2 Gross advertising income	LING	amounts for each periodical listed above				С	р
a Add columns A through D. Enter here and on Part I, line 11, column (A) 0 3 Direct advertising costs by periodical 0 a Add columns A through D. Enter here and on Part I, line 11, column (B) 0 4 Advertising gain (loss). Subtract line 3 from line 0 2. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 0 5 Readership costs 0 6 Circulation income 0 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5 is less than line 6, enter zero 0 8 Excess readership costs. allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 ine. 0 Part X Compensation of Officers, Directors, and Trustees (see instructions) 1 1 Name 2. Title 3. Percentage of time devoted to business (1) 9 % 4. Compensation of Officers, Directors, and Trustees (see instructions) 1 Name 2. Title 3. Percentage of time devoted to business (2) 9 % 4. Compensation attinuation att	2	Gross advertising income		Α			
a Add columns A through D. Enter here and on Part I, line 11, column (B) 0 4 Advertising gain (loss). Subtract line 3 from line 0 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 0 5 Readership costs 0 6 Circulation income 0 7 Excess readership costs 0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 0 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 0 Part X Compensation of Officers, Directors, and Trustees (see instructions) 0 1 1 1 1 1 1 9 0 2 1 9 0 1 1 9 0 1 9 9 0 1 9 9 0 2 1 9 0 1 1 9 0 1 9 <td< td=""><td>а</td><td>-</td><td>d on Par</td><td>t I, line 11, column</td><td>(A)</td><td></td><td>0</td></td<>	а	-	d on Par	t I, line 11, column	(A)		0
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 5 Readership costs 	3	Direct advertising costs by periodical	[
2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8	а	Add columns A through D. Enter here an	nd on Par	t I, line 11, column	(B)		. 0
6 Circulation income	4	2. For any column in line 4 showing complete lines 5 through 8. For any col line 4 showing a loss or zero, do not co	a gain, lumn in omplete				
deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7	6	Circulation income . Excess readership costs. If line 6 is lead line 5, subtract line 6 from line 5. If line 5	 ss than 5 is less				
Part II, line 13	8	deduction. For each column showing a	gain on				
Part X Compensation of Officers, Directors, and Trustees (see instructions) 1. Name 2. Title 3. Percentage of time devoted to business 4. Compensation attributable to unrelated business (1) 9% (2) 9% (3) 9% (4) 9% Total. Enter here and on Part II, line 1 9% 0	а						
1. Name2. Titleof time devoted to businessattributable to unrelated business(1)%(2)%(3)%(4)%Total. Enter here and on Part II, line 1%0	Par	t X Compensation of Officers, Di	rectors,	and Trustees (s	ee instructions	5)	
(2) % (3) % (4) % Total. Enter here and on Part II, line 1 0		1. Name		2. Title		of time devoted	attributable to
(3) % (4) % Total. Enter here and on Part II, line 1 0	(1)					%	
(4) % Total. Enter here and on Part II, line 1 0	(2)						
Total. Enter here and on Part II, line 1							
Total. Enter here and on Part II, line 1 0 Part XI Supplemental Information (see instructions)	(4)					%	
Part XI Supplemental Information (see instructions)	Tota	Foter here and on Part II line 1					0
	Par	Supplemental Information (se	e instruc	tions)	<u></u>		0
	I GI I						

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

20**22**

	Co to unusu in a nul/Form 000T for instructions					
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form9907 for instructions Do not enter SSN numbers on this form as it may be made			Open to 501(c)(3	Public Ins 3) Organiza	spection for ations Only
A Name of the organizat	ion		B Employer ider	ntificatio	n numb	er
CHARLES KOCH FOUND	DATION	48	-091840	8		
C Unrelated business	activity code (see instructions))19	D Sequence:	19	of	19
E Describe the unrelat	ed trade or business FUND 19					
Part	d Trada ar Pusinasa Incoma	(A) Incomo	(B) Exponsos		(C) N	lot

Pa	t Unrelated Trade or Business Income		(A) Income	(B) Ex	penses	(C) Net
1a	Gross receipts or sales 0					
b	Less returns and allowances 0 c Balance	1c	0			
2	Cost of goods sold (Part III, line 8)	2	0			
3	Gross profit. Subtract line 2 from line 1c	3	0			0
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions	4a	0			0
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b	0			0
С	Capital loss deduction for trusts	4c	0			0
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5	(6,275,371)			(6,275,371)
6	Rent income (Part IV)	6	0		0	0
7	Unrelated debt-financed income (Part V)	7	0		0	0
8	Interest, annuities, royalties, and rents from a controlled					
-	organization (Part VI)	8	0		0	0
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	0	-	0	0
10	Exploited exempt activity income (Part VIII)	10	0		0	0
11	Advertising income (Part IX)	11	0		0	0
12	Other income (see instructions; attach statement)	12	0			0
13	Total. Combine lines 3 through 12	13	(6,275,371)		0	(6,275,371)
Par	t II Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on dec	ductions.	Deductio	ons must be
1	Compensation of officers, directors, and trustees (Part X)				. 1	0
2	Salaries and wages				. 2	0
3	Repairs and maintenance				. 3	0
4	Bad debts				. 4	0
5	Interest (attach statement). See instructions					0
6	Taxes and licenses				. 6	0
7	Depreciation (attach Form 4562). See instructions				0	
8	Less depreciation claimed in Part III and elsewhere on return .				0 8b	0
9	Depletion					0
10	Contributions to deferred compensation plans					0
11	Employee benefit programs					0
12	Excess exempt expenses (Part VIII)					0
13	Excess readership costs (Part IX)					0
14	Other deductions (attach statement)					0
15	Total deductions. Add lines 1 through 14					0
16	Unrelated business income before net operating loss deductio column (C)					(6,275,371)
17	Deduction for net operating loss. See instructions				. 17	0
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			. 18	(6,275,371)
For Pa	perwork Reduction Act Notice, see instructions.	Ca	it. No. 740360		Scheo	lule A (Form 990-T) 2022

	le A (Form 990-T) 2022				Page 2
	Cost of Goods Sold Enter me				
1	Inventory at beginning of year				0
2	Purchases				0
3 4	Cost of labor				0
5	Other costs (attach statement)				0
6	Total. Add lines 1 through 5.				0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6.	Enter here and in Pa	rt I, line 2	8	0
9	Do the rules of section 263A (with respect to prope				🗌 Yes 🗌 No
	IV Rent Income (From Real Property an		-		
1	Description of property (property street address,	city, state, ZIP code	e). Check if a dual-us	se. See instructions.	
	A [_]				
	c 🗆				
	D []				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10% but not more than 50%)				
h	,				
b	From real and personal property (if the percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income) .				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	s A through D. Enter	bere and on Part L li	ne 6. column (A)	0
					Ũ
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	D. Enter here and c	on Part I, line 6, colu	mn (B)	0
Par	V Unrelated Debt-Financed Income (se	e instructions)			
1	Description of debt-financed property (street add	dress, city, state, ZIF	code). Check if a d	ual-use. See instructi	ons.
	A 🗌				
	B				
	D 🗌	Α	В	C	D
2	Gross income from or allocable to debt-financed	<u>A</u>	D	U	U
_	property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here ar	nd on Part I, line 7, c	olumn (A)	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter h	here and on Part I. lin	e 7, column (B)	0
11	Total dividends — received deductions include	-			0
					ο Δ (Form 990-T) 2022

Par	t VI Interest, Annuiti	es, Royaltie	es, and Rents	s froi	m Controlled Org	anizations (see instruc	ctions	;)
					Exempt Co	ntrolled Organizations		·
	1. Name of controlled organization	2. Employer identification number	3. Net unrela income (los (see instructio	s)	 Total of specified payments made 	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Cor	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) Istructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	als					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ne 8, column (B) 0
Par	t VII Investment Inco	me of a Sec	ction 501(c)()	7), (9), or (17) Organiza	ation (see instructions)		
	1. Description of income		int of income	c	3. Deductions lirectly connected attach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
		Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. r here and on Part I, ne 9, column (B)
Tota			0					0
Par	-		ncome, Othe	er Th	an Advertising In	come (see instructions	3)	
1	Description of exploited	•						
2	Gross unrelated busines						2	
3	Expenses directly conne line 10, column (B)						3	
4	Net income (loss) from lines 5 through 7						4	
5	Gross income from activ						5	
6	Expenses attributable to	income ente	red on line 5				6	
7	Excess exempt expense 4. Enter here and on Par						7	

Schedule A (Form 990-T) 2022

Par	Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting t	wo or more period	cals on a consol	lidated basis.	
	A 🗌					
	B					
	C 🗌					
Entor	amounts for each periodical listed above	in the co	rresponding colum	n		
Linter	amounts for each periodical listed above		A	B	С	D
2	Gross advertising income					
а	Add columns A through D. Enter here a	nd on Pai	rt I, line 11, columr	(A)		0
3	Direct advertising costs by periodical	[
а	Add columns A through D. Enter here a	nd on Pa	rt I, line 11, columr	(B)		0
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any co line 4 showing a loss or zero, do not co lines 5 through 7, and enter zero on line	a gain, olumn in omplete				
5	Readership costs					
6 7	Circulation income Excess readership costs. If line 6 is le line 5, subtract line 6 from line 5. If line 5 than line 6, enter zero	ess than 5 is less				
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	gain on				
а	Add line 8, columns A through D. Ent Part II, line 13					
Par	t X Compensation of Officers, Di	rectors	and Trustees (s	see instructions	6)	
	1. Name		2. Title		3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Tota	I. Enter here and on Part II, line 1 .					
Par	Supplemental Information (se	· · ·	ctions)	· · · · · ·		0
r ar						

Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	HENRICH HEUER, 4201 WILSON BLVD., SUITE 800, ARLINGTON, VA 22203

Form 990T Part I, Line 4

Charitable Contributions

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Converted to NOL	Amount Remaining	Contribution Carryover Expires
2016	80,192,363				80,192,363	2021
2017	88,473,872				88,473,872	2022
2018	127,879,272				127,879,272	2023
2019	138,002,575				138,002,575	2024
2020	99,640,967	80,048			99,560,919	2025
2021	93,811,114	216,759			93,594,355	2026
2022	57,848,262		248,862		57,599,400	2027
Totals	685,848,425	296,807	248,862	0	685,302,756	

Form 990T Part I, Line 6

Deduction for net operating loss arising in tax years beginning before January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	NOL Expires
					0	
Totals	0	0	0	0	0	

Form 990T Part III, Line 6b

Date	Amount
06/15/2022	1,000,000
Totals	1,000,000

Form 990T Part IV, Line 5

Business Activity Code	Available post-2017 NOL carryover
903004	0
903005	129,538
903006	0
903007	104,234
903008	0
903009	0
903010	0
903011	33,223
903012	259,048
903013	0
903014	0
901101	0
903016	0
903017	0
903018	0
903019	0
903020	0

Name of Partnership		Share of gross income	Share of deductions	Gain or loss
FUND 1				
(1) FUND 1		7,291		7,291
	Total	7,291	0	7,291
FUND 2				
(1) FUND 2		43,856		43,856
	Total	43,856	0	43,856
FUND 3				
(1) FUND 3		108,097		108,097
	Total	108,097	0	108,097
FUND 4				
(1) FUND 4		5,619		5,619
	Total	5,619	0	5,619
FUND 5				
(1) FUND 5		(110,435)		(110,435)
	Total	(110,435)	0	(110,435)
FUND 8				
(1) FUND 8		281		281
	Total	281	0	281
FUND 10				
(1) FUND 10		235,525		235,525
	Total	235,525	0	235,525
FUND 11				
(1) FUND 11		(88,065)		(88,065)
	Total	(88,065)	0	(88,065)
FUND 12				
(1) FUND 12		(287,969)		(287,969)
	Total	(287,969)	0	(287,969)
FUND 13		i		
(1) FUND 13		36,633		36,633
	Total	36,633	0	36,633
FUND 15		i		
(1) FUND 15		1,192,946		1,192,946
	Total	1,192,946	0	1,192,946
FUND 16		i		
(1) FUND 16		1,104,579		1,104,579
	Total	1,104,579	0	1,104,579
FUND 17	i	i	i	
(1) FUND 17		4,417		4,417
	Total	4,417	0	4,417
FUND 19				
(1) FUND 19		(6,275,371)		(6,275,371)
	Total	(6,275,371)	0	(6,275,371)

Schedule A - Part II, Line 6

Taxes and Licenses

Description	Amount
FUND 15	
(1) TAXES	222,10

Other Deductions

Description	Amount
FUND 15	
(1) ACCOUNTING FEES	4,671

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Year Generated	Amount Generated	Converted Contributions	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining
FUND 1					
2020	1,219,675			5,833	1,213,842
2021	953,549				953,549
Totals	2,173,224	0	0	5,833	2,167,391
FUND 2					
2020	180,576		123,183	35,085	22,308
Totals	180,576	0	123,183	35,085	22,308
FUND 5	·			·	
2020	12,035				12,035
2021	117,503				117,503
2022	110,435				110,435
Totals	239,973	0	0	0	239,973
FUND 7				·	
2020	32,293				32,293
2021	71,941				71,941
Totals	104,234	0	0	0	104,234
FUND 11				·	
2020	2,881				2,881
2021	30,342				30,342
2022	88,065				88,065
Totals	121,288	0	0	0	121,288
FUND 12				·	
2020	5,603				5,603
2021	253,445				253,445
2022	287,969				287,969
Totals	547,017	0	0	0	547,017
FUND 15					
2018	67,022		67,022		0
2020	624,704		624,704		0
Totals	691,726	0	691,726	0	0
FUND 19	, -,	- 1	, -	-1	
2022	6,275,371				6,275,371
Totals	6,275,371	0	0	0	6,275,371

Department of the Treasury

Capital Gains and Losses

OMB No. 1545-0123

2022

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Intern	al Revenue Service	Go to www.irs.gov/Form	1120 for instructions	and the latest informa	ation.				
Name CHA	RLES KOCH FOU	NDATION				Employ		ntification number 18-0918408	
		ispose of any investment(s) in a qual		-	-			. 🗌 Yes 🗹 N	No
-		8949 and see its instructions for add				or loss	S.		
Pa		rm Capital Gains and Losses-	-Assets Held Oi	ne Year or Less					
	the lines below.	how to figure the amounts to enter on sier to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjus or loss fr 8949, Pa column (om Form rt I, line 2	(s)	(h) Gain or (loss) Subtract column (e) fi column (d) and comb the result with column	oine
1a	Totals for all short- 1099-B for which b which you have no	term transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 1b				5)			0
1b	Totals for all trans with Box A check	sactions reported on Form(s) 8949 ked							0
2	Totals for all trans with Box B check	sactions reported on Form(s) 8949 ked	33,545	0			0	33	3,545
3	Totals for all trans with Box C check	sactions reported on Form(s) 8949 ked	0	0			0	74	1,356
4		al gain from installment sales from For					4		
5		al gain or (loss) from like-kind exchang	es from Form 8824				5		
6		oss carryover (attach computation) .				• •	6	(705,3	296)
7 Pai		apital gain or (loss). Combine lines 1a t rm Capital Gains and Losses—			ear		7	(597,	,395)
	See instructions for the lines below.	r how to figure the amounts to enter on	(d) Proceeds	(e) Cost	(g) Adjus or loss fr	om Form	(s)	(h) Gain or (loss) Subtract column (e) fi	
	See instructions for the lines below.	-	(d)	(e)	(g) Adjus	om Form rt II, line :	(s)		oine
	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-t 1099-B for which b which you have no	asier to complete if you round off cents to erm transactions reported on Form basis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949,	(d) Proceeds	(e) Cost	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s)	Subtract column (e) fi column (d) and comb	oine
8a	See instructions for the lines below. This form may be ex- whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b sactions reported on Form(s) 8949	(d) Proceeds	(e) Cost	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s)	Subtract column (e) fi column (d) and comb	oine n (g)
8a	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to rep leave this line blank Totals for all trans with Box D check	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds	(e) Cost	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s)	Subtract column (e) fi column (d) and comb the result with column	oine n (g) 0
8a 8b 9	See instructions for the lines below. This form may be ex- whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re- leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form basis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s) 2,	Subtract column (e) fi column (d) and comb the result with column	oine n (g) 0
8a 8b 9 10	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form asis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price) 50,318	(e) Cost (or other basis)	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s) 2, 0	Subtract column (e) fi column (d) and comb the result with column	oine n (g) 0),318
8a 8b 9 10	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from F	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds (sales price) 50,318	(e) Cost (or other basis) 0	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s) 2, 0	Subtract column (e) fi column (d) and comb the result with column	oine n (g) 0),318
8a 8b 9 10 11 12	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to re leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box E check Enter gain from F Long-term capital	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds (sales price) 50,318 0 n 6252, line 26 or 3	(e) Cost (or other basis) 0 	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s) 2, 0 0 11	Subtract column (e) fi column (d) and comb the result with column	oine n (g) 0),318
8a 8b 9 10 11 12	See instructions for the lines below. This form may be ear whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to rej leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from F Long-term capita	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, c and go to line 8b	(d) Proceeds (sales price) 50,318 0 n 6252, line 26 or 3 es from Form 8824	(e) Cost (or other basis) 0 	(g) Adjus or loss fr 8949, Pa	om Form rt II, line :	(s) 2, 0 11 12	Subtract column (e) fi column (d) and comb the result with column	oine n (g) 0),318
8a 8b 9 10 11 12 13 14 15	See instructions for the lines below. This form may be ear whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to rej leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from F Long-term capita Capital gain distr Net long-term ca	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds (sales price) 50,318 0 	(e) Cost (or other basis) 0 	(g) Adjus or loss fr 8949, Pa column (om Form rt II, line :	(s) 2, 0 11 12 13	Subtract column (e) fi column (d) and comb the result with column 50 563	oine n (g) 0),318
8a 8b 9 10 11 12 13 14 15 Par	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-t 1099-B for which b which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box E check Enter gain from F Long-term capita Capital gain distr Net long-term ca	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds (sales price) 50,318 0 	(e) Cost (or other basis) 0 0 0 0 0 0 0 0 0 0 0 0 0	(g) Adjus or loss fr 8949, Pa column (om Form rt II, line 2 g)	(s) 2, 0 11 12 13 14 15	Subtract column (e) fi column (d) and comb the result with column 50 563	0 0),318 3,766
8a 8b 9 10 11 12 13 14 15	See instructions for the lines below. This form may be ea whole dollars. Totals for all long-t 1099-B for which b which you have no if you choose to rep leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box E check Totals for all trans with Box F check Enter gain from F Long-term capita Capital gain distr Net long-term ca Enter excess of n	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds (sales price) 50,318 0 n 6252, line 26 or 3 es from Form 8824 nrough 14 in column net long-term capit	(e) Cost (or other basis) 0 0 0 0 0 0 0 0 0 0 0 0 0	(g) Adjus or loss fr 8949, Pa column (om Form rt II, line 2 g)	(s) 2, 0 11 12 13 14	Subtract column (e) fi column (d) and comb the result with column 50 563 614	0 0 0 0,318 3,766
8a 8b 9 10 11 12 13 14 15 Par 16 17	See instructions for the lines below. This form may be ear whole dollars. Totals for all long-tr 1099-B for which b which you have no if you choose to rej leave this line blank Totals for all trans with Box D check Totals for all trans with Box E check Totals for all trans with Box E check Enter gain from F Long-term capita Capital gain distr Net long-term ca Enter excess of m Net capital gain.	r how to figure the amounts to enter on asier to complete if you round off cents to erm transactions reported on Form vasis was reported to the IRS and for adjustments (see instructions). However, port all these transactions on Form 8949, < and go to line 8b	(d) Proceeds (sales price) 50,318 50,318 0	(e) Cost (or other basis) 0 0 0 0 0 0 0 0 0 0 0 0 0	(g) Adjus or loss fr 8949, Pa column (om Form rt II, line ; g)	(s) 2, 0 11 12 13 14 15 16	Subtract column (e) fi column (d) and comb the result with column 50 563 614 614	0 0 0,318 3,766

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

88

Schedule D 1120, Line 6 Details

Unused Capital Loss Carryover Computation

Year Generated	Amount Generated	Amount Used in Prior Years	Amount Used in Current Year	Amount Remaining	Capital NOL Expires
2020	2,433,608	2,433,608		0	2025
2021	810,295	104,999		705,296	2026
			Total Carry Over Value	705,296	

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

pital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



OMB No. 1545-0074

Name(s) shown on return	Social security number or taxpayer identification number
CHARLES KOCH FOUNDATION	48-0918408

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired (Mo., day, yr.) (Ko., day, yr.)	Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g).
(Example: 100 sh. XYZ Co.)		(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment		
FORM 6781, PART I			33,545				33,545
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	I here and incl is checked), lin	lude on your ie 2 (if Box B	33,545	0		0	33,545

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions. Charles Koch Foundation 48-0918408

Form 8949 (2022)	Attachment Sequence No. 12A	Page 2
Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side	Social security number or taxpayer identification numb	ber

CHARLES KOCH FOUNDATION

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

48-0918408

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column (e)</i> in the separate	If you enter an enter a c See the sep (f)	if any, to gain or loss amount in column (g), ode in column (f). parate instructions. (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result
		(, ady, y,	(000 men denono)	instructions.	Code(s) from instructions	Amount of adjustment	with column (g).
FORM 6781, PART I			50,318				50,318
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), lir	lude on your 1e 9 (if Box E	50,318	0		0	50,318

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022)

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



Name(s) shown on return	Social security number or taxpayer identification number
CHARLES KOCH FOUNDATION	48-0918408

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

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(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	(sales price) (see instructions)	and see <i>Column</i> (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).		
FUND 16 - ST						0	10,503	
QPI - ST						0	63,853	
FORM 6781, PART II							0	
FORM 6781, PART II							0	
							0	
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	al here and inclusion in the inclusion of the second	lude on your ie 2 (if Box B	0	0		0	74,356	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions. Charles Koch Foundation 48-0918408

Form 8949 (2022)		Attachment Sequence No. 12A	Page 2
Name(s) shown on return. Name and SSN or taxpaver identification no not required if shown on other side	Social security nu	Imber or taxpaver identification num	ber

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side CHARLES KOCH FOUNDATION

48-0918408

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

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(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

✓ (F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	, (h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).	
FUND 4 - LT						0	3,081	
FUND 16 - LT								
FUND 17 - LT						0	1,265	
QPI - LT						0	1,840	
FUND 8 - LT						0	488,011	
FORM 6781, PART II						0	69,569	
FORM 6781, PART II							0	
							0	
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), lir	lude on your 1e 9 (if Box E	0	0		0	563,766	

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022)

Form	6781
Depar	tment of the Treasury

Internal Revenue Service

See instructions.

Name(s) shown on tax return

Gains and Losses From Section 1256 Contracts and Straddles

OMB No. 1545-0644

2

Go to www.irs.gov/Form6781 for the latest information.

Attach to your tax return.

Attachment Sequence No. 82 Identifying number

20

		48-0918408
Mixed straddle election	C	ccount election

Check all applicable boxes. Α 🗌 **B** Straddle-by-straddle identification election D 🗌 Net section 1256 contracts loss election

Part I	Section 1256 Contracts Marked to Market

	(a) Identification of account	(b) (Loss)	(c) Gain		
1	PASSIVE FUND III UBTI - 1256 GAIN		8	3,863	
2	Add the amounts on line 1 in columns (b) and (c)	0)	8	3,863	
3	Net gain or (loss). Combine line 2, columns (b) and (c)			3	83,863
4	Form 1099-B adjustments. See instructions and attach statement			4	
5	Combine lines 3 and 4			5	83,863
	Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partne see instructions.	erships and S co	rporations,		
6	If you have a net section 1256 contracts loss and checked box D above, e				
	be carried back. Enter the loss as a positive number. If you didn't check box	x D, enter -0-		6	0
7	Combine lines 5 and 6			7	83,863
8	Short-term capital gain or (loss). Multiply line 7 by 40% (0.40). Enter her	ere and include o	n line 4 of		
	Schedule D or on Form 8949. See instructions			8	33,545
9	Long-term capital gain or (loss). Multiply line 7 by 60% (0.60). Enter here				
	Schedule D or on Form 8949. See instructions			9	50,318
Dor	Coinc and Lagona From Straddlag. Attach a constate statement	listing a sele study	المام ممط ألجم		

Gains and Losses From Straddles. Attach a separate statement listing each straddle and its components. art II Section A-Losses From Straddles

	(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales pric	e othe plus e	Cost or er basis expense sale	(f) Loss. If column (e) more than (d enter differen Otherwise enter -0	d), ice. offsett	on ing	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0
10										
11a	Enter the short-term portion o D or on Form 8949. See instru		m line 10,	column (h), 	here and	include	on line 4 of	Schedule	11a	()
b	Enter the long-term portion of									
	D or on Form 8949. See instru	ctions							11b	()
Secti	ion B—Gains From Straddle	es								1
	(a) Description of prop	erty		(b) Date entered into or acquired	(c) Date closed out or sold) Gross es price	(e) Cost of other bas plus exper of sale	is	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0
12										
13a	Enter the short-term portion o or on Form 8949. See instruct	•	n line 12, c	l olumn (f), h 	ere and ir	iclude or	n line 4 of S	chedule D	13a	
b	Enter the long-term portion of D or on Form 8949. See instru	gains from	n line 12, c	olumn (f), h 	iere and ii	nclude c	on line 11 of	Schedule	13b	
Part	D or on Form 8949. See instru Unrecognized Gains	From Pos	itions He	ld on Las	t Day of	Tax Ye	ar. Memo e	entry only (s	ee ins	structions)
	(a) Description of				(b) Date acquired	(c) Fa valu busi	air market le on last ness day tax year	(d) Cost of other bas as adjuste	or is	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0
14										

For Paperwork Reduction Act Notice, see instructions.

94

Charles Koch Foundation Form 990-T, Schedule D - Capital Loss Carryforward Tax Year: 12/31/2022

Capital Loss Deduction

Schedule A Sequence 8 of 19 NewSpring Holdings Parallel LLC

	Capital Loss	Loss	
Loss Year Ending	Generated	Previously used	Loss Available
12/31/2021	(810,295)	-	(810,295)
12/31/2022	-	-	-
Capital Loss Available			(810,295)
Capital Loss Deduction (Limited to Capital Gains) - 12/31/2022			69,569
Capital Loss Carryforward to 12/31/2023			(740,726)

Schedule A Sequence 15 of 19 QPI

	Capital Loss	Loss	
Loss Year Ending	Generated	Previously used	Loss Available
12/31/2020	(2,433,608)	584,723	(1,848,885)
12/31/2021	-	-	-
12/31/2022	-	-	-

(1,848,885)

(1,213,158)

635,727

Capital Loss Available

Capital Loss Deduction (Limited to Capital Gains) - 12/31/2022 Capital Loss Carryforward to 12/31/2023

Charles Koch Foundation Form 990-T, Line 31 - Net Operating Loss Deduction Tax Year: 12/31/2022

NET OPERATING LOSS DEDUCTION

Schedule A Sequence 1 of 19 Fund 1

	Loss	
NOL Generated	Previously used	Loss Available
(1,219,675)	-	(1,219,675)
(953,549)	-	(953,549)
-	-	-
Net Operating Loss Available		
Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022		
Net Operating Loss Carryforward to 12/31/2023		
	(1,219,675) (953,549) - lable uction (Limited to 80% of T	NOL Generated Previously used (1,219,675) - (953,549) - - - lable uction (Limited to 80% of Taxable Income) - 12/31/2022

Schedule A Sequence 2 of 19 Fund 2

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	(180,576)	123,183	(57,393)
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Avail	(57,393)		
Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022			35,085
Net Operating Loss Carry	/forward to 12/31/2023		(22,308)

Schedule A Sequence 3 of 19 Fund 3

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	-	-	-
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Ava	ilable		-

Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022 -Net Operating Loss Carryforward to 12/31/2023 -

Schedule A Sequence 4 of 19 Fund 4

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	-	-	-
12/31/2021	-	-	-
12/31/2022	-	-	-

Net Operating Loss Available	-
Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022	-
Net Operating Loss Carryforward to 12/31/2023	-

Schedule A Sequence 5 of 19 Fund 5

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	(12,035)	-	(12,035)
12/31/2021	(117,503)	-	(117,503)
12/31/2022	(110,435)	-	(110,435)
Net Operating Loss Available Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022			(239,973)
Net Operating Loss Carryforward to 12/31/2023			(239,973)

Schedule A Sequence 6 of 19 Fund 6

	Loss		
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	-	-	-
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Ava	ilable		-
Net Operating Loss Ded	luction (Limited to 80% of 7	Гахаble Income) - 12/31/202	- 22

Net Operating Loss Carryforward to 12/31/2023

Schedule A Sequence 7 of 19 Fund 7

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	(32,293)	-	(32,293)
12/31/2021	(71,941)	-	(71,941)
12/31/2022	-	-	-
Net Operating Loss Avai	lable		(104,234)
Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022			-
Net Operating Loss Carryforward to 12/31/2023			(104,234)

Schedule A Sequence 8 of 19 Fund 8

	Loss			
Loss Year Ending	NOL Generated	Previously used	Loss Available	
12/31/2020	-	-	-	
12/31/2021	-	-	-	
12/31/2022	-	-	-	
Net One set is a lass Ave	lahla			

 Net Operating Loss Available

 Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022

 Net Operating Loss Carryforward to 12/31/2023

Schedule A Sequence 9 of 19

Fund 9	
--------	--

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	-	-	-
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Ava	ilable		-

 Net Operating Loss Available

 Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022

 Net Operating Loss Carryforward to 12/31/2023

Schedule A Sequence 10 of 19 Fund 10

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	(74,194)	74,194	-
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Avai	lable		-
Net Operating Loss Ded	uction (Limited to 80% of 1	Taxable Income) - 12/31/2022	-
Net Operating Loss Carr	yforward to 12/31/2023		-

Schedule A Sequence 11 of 19 Fund 11

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	(2,881)	-	(2,881)
12/31/2021	(30,342)	-	(30,342)
12/31/2022	(88,065)	-	(88,065)
Net Operating Loss Avail			(121,288)
		Faxable Income) - 12/31/2022	-
Net Operating Loss Carry	yforward to 12/31/2023		(121,288)

Schedule A Sequence 12 of 19 Fund 12

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	(5,603)	-	(5,603)
12/31/2021	(253,445)	-	(253,445)
12/31/2022	(287,969)	-	(287,969)
Net Operating Loss Avail			(547,017)
		axable Income) - 12/31/2022	-
Net Operating Loss Carry	forward to 12/31/2023		(547,017)

Schedule A Sequence 13 of 19 Fund 13

Loop Veer Ending	NOL Constant	Loss	Less Available
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	-	-	-
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Ava	ilable		_

Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022	-
Net Operating Loss Carryforward to 12/31/2023	-

Schedule A Sequence 14 of 19

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2020	-	-	-
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Ava	ilable		-

 Net Operating Loss Available

 Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022

 Net Operating Loss Carryforward to 12/31/2023

Schedule A Sequence 15 of 19 Fund 15

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2018	(67,022)	67,022	-
12/31/2020	(624,704)	624,704	-
12/31/2021	-	-	-
12/31/2022			
Net Operating Loss Avai Net Operating Loss Dedu		Faxable Income) - 12/31/2022	
Net Operating Loss Carr	yforward to 12/31/2023		-

Schedule A Sequence 16 of 19 Fund 16

Loss Year Ending	NOL Generated	Loss Previously used	Loss Available
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Avai	ilable		-
Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022			-
Net Operating Loss Carr	ryforward to 12/31/2023		-

Schedule A Sequence 17 of 19 Fund 17

		Loss	
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2021	-	-	-
12/31/2022	-	-	-
Net Operating Loss Avail	able		-
Net Operating Loss Dedu	uction (Limited to 80% of T	axable Income) - 12/31/2022	-
Net Operating Loss Carry	oforward to 12/31/2023		-

Schedule A Sequence 18 of 19 Fund 18

	Loss		
Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2022	-	-	-
Net Operating Loss Ava	ilable		-
Net Operating Loss Ded	luction (Limited to 80% of 1	Faxable Income) - 12/31/2022	
Net Operating Loss Car	ryforward to 12/31/2023		-

Schedule A Sequence 19 of 19 Fund 19

Loss Year Ending	NOL Generated	Previously used	Loss Available
12/31/2022	(6,275,371)	-	(6,275,371)
Net Operating Loss Available Net Operating Loss Deduction (Limited to 80% of Taxable Income) - 12/31/2022			(6,275,371)
Net Operating Loss Carryforward to 12/31/2023			(6,275,371)

Total NOL Carryforwards (9,477,582)