

2949114608621

Form 990-PF

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2000

Department of the Treasury
Internal Revenue Service

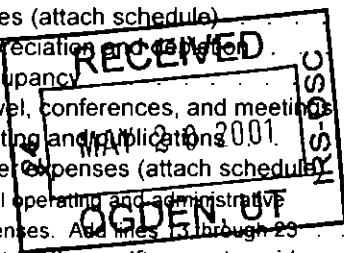
Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For the calendar year 2000, or tax year beginning January 1, 2000, and ending December 31, 2000

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Name of organization: DAVID H. KOCH CHARITABLE FOUNDATION
A Employer identification number: 48-0926946
B Telephone number: (316) 828-5552
C If exemption application is pending, check here
D 1 Foreign organizations, check here
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
H Check organization: [X] Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: 54,395
J Accounting method: [X] Accrual

Part I Analysis of Revenue and Expenses
Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include contributions, interest, rents, capital gain, income modifications, expenses, and total net income.



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest bearing	0	0	0
	2	Savings and temporary cash investments	15,764	54,395	54,395
	3	Accounts receivable	0	0	0
		Less: allowance for doubtful accounts	0	0	0
	4	Pledges receivable	0	0	0
		Less: allowance for doubtful accounts	0	0	0
	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
A	7	Other notes and loans receivable	0	0	0
s		Less: allowance for doubtful accounts	0	0	0
s	8	Inventories for sale or use	0	0	0
e	9	Prepaid expenses and deferred charges	0	0	0
t	10a	Investments - U.S. and state government obligations	0	0	0
s	b	Investments - corporate stock (attach schedule)	0	0	0
	c	Investments - corporate bonds (attach schedule)	0	0	0
	11	Investments - land, buildings, and equipment basis	0	0	0
		Less: accumulated depreciation	0	0	0
	12	Investments - mortgage loans	0	0	0
	13	Investments - other (attach schedule)	0	0	0
	14	Land, buildings, and equipment: basis	0	0	0
		Less: accumulated depreciation	0	0	0
	15	Other assets (describe 0)	0	0	0
	16	Total assets (to be completed by all filers-see page 16 of the instructions. Also, see page 1, item I)	15,764	54,395	54,395
Liabilities	17	Accounts payable and accrued expenses	144	3,299	
	18	Grants payable	500,000	750,000	
	19	Deferred revenue	0	0	
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe 0)	0	0	
	23	Total liabilities (add lines 17 through 22)	500,144	753,299	
Net Assets	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted	(484,380)	(698,904)	
	25	Temporarily restricted	0	0	
	26	Permanently restricted	0	0	
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	0	0		
	30	Total net assets or fund balances (see page 17 of the instructions)	(484,380)	(698,904)	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	15,764	54,395	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	(484,380)
2	Enter amount from Part I, line 27a	2	(214,524)
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	(698,904)
5	Decreases not included in line 2 (itemize)	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	(698,904)

Part IV Capital Gains and Losses for Tax on Investment Income

N/A

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			0	
b			0	
c			0	
d			0	
e			0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a		0	0	
b		0	0	
c		0	0	
d		0	0	
e		0	0	
2	Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	0	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1999	4,838,566	73,890	65.4834
1998	2,911,630	144,267	20.1822
1997	9,208,638	463,248	19.8784
1996	6,844,011	473,385	14.4576
1995	8,035,663	471,829	17.0309
2	Total of line 1, column (d)	2	137.0325
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	27.4065
4	Enter the net value of noncharitable-use assets for 2000 from Part X, line 5	4	28,956
5	Multiply line 4 by line 3	5	793,583
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	28
7	Add lines 5 and 6	7	793,611
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	4,867,320

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18)

1a Exempt operating foundations described in section 4940(d)(2), check here and <input type="checkbox"/> enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary)		
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	28
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511(domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2	3	28
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	28
6 Credits/Payments:		
a 2000 estimated tax payments and 1999 overpayment credited to 2000	6a	0
b Exempt foreign organizations - tax withheld at source	6b	0
c Tax paid with application for extension of time to file (Form 8868)	6c	0
d Backup withholding erroneously withheld	6d	0
7 Total credits and payments. Add lines 6a through 6d	7	0
8 Enter any PENALTY for underpayment of estimated tax. Check here if Form 2220 <input type="checkbox"/> is attached.	8	0
9 TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED	9	28
10 OVERPAYMENT. If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID	10	0
11 Enter the amount of line 10 to be: Credited to 2001 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. <u>0</u> (2) On organization managers. <u>0</u>		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. <u>0</u>		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <u>Kansas</u>		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or the taxable year beginning in 2000 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?	X	
12 The books are in care of <u>Vonda Holliman</u> Telephone no. <u>(316) 828-5552</u> Located at <u>4111 East 37th Street North, Wichita, KS</u> ZIP+4 <u>67220</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041. - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A

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

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

- 1a During the year did the organization (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes
(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)? No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) No

Table with 3 columns: Question, Yes, No. Row 1b: X in No column.

- 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the organization 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 2000?

Table with 3 columns: Question, Yes, No. Row 1b: X in No column. Row 1c: X in No column.

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2000? No
If "Yes," list the years
b Are there any years listed in 2a for which the organization 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 page 20 of the instructions.)
c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.

Table with 3 columns: Question, Yes, No. Row 2b: N/A in No column.

- 3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? No
b If "Yes," did it have excess business holdings in 2000 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2000.)

Table with 3 columns: Question, Yes, No. Row 3b: N/A in No column.

- 4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the organization 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 2000?

Table with 3 columns: Question, Yes, No. Row 4a: X in No column. Row 4b: X in No column.

- 5a During the year did the organization pay or incur any amount to:
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? No
(3) Provide a grant to an individual for travel, study, or other similar purposes? No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? No

Table with 3 columns: Question, Yes, No. Row 5b: N/A in No column.

- 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

Table with 3 columns: Question, Yes, No. Row 5b: N/A in No column. Row 6b: X in No column.

- 6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870.

Table with 3 columns: Question, Yes, No. Row 6b: X in No column.

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

1 List all officers, directors, trustees, foundation managers and their compensation (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 & deferred compensation	(e) Expense account, other allowances
David Koch 161 East 42nd Street, New York, NY 10017	President Less than 1 hr per week	0	0	0
Ruth E. Williams P. O. Box 2256, Wichita, KS 67201	Secretary Less than 1 hr per week	0	0	0
Vonda Holliman P. O. Box 2256, Wichita, KS 67201	Treasurer Less than 1 hr per week	0	0	0
Darryl J. Graham 4111 East 37th Street N, Wichita, KS 67220	Assistant Treasurer Less than 1 hr per week	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the 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 & deferred compensation	(e) Expense account, other allowances
NONE				

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

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

	Expenses
1 List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Not Applicable	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

(see page 22 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	Not Applicable	
2		
3	All other program-related investments See page 22 of the instructions.	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see

page 22 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	29,397
c	Fair market value of all other assets (see page 23 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	29,397
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	29,397
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	441
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,956
6	Minimum investment return. Enter 5% of line 5	6	1,448

Part XI Distributable Amount

(see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating

foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,448
2a	Tax on investment income for 2000 from Part VI, line 5	2a	28
b	Income tax for 2000. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	28
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,420
4a	Recoveries of amounts treated as qualifying distributions	4a	0
b	Income distributions from section 4947(a)(2) trusts	4b	0
c	Add lines 4a and 4b	4c	0
5	Add lines 3 and 4c	5	1,420
6	Deduction from distributable amount (see page 23 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,420

Part XII Qualifying Distributions

(see page 24 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,867,320
b	Program-related investments - total of lines 1-3 of Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,867,320
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	28
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,867,292

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

Part XIII Undistributed Income

(see page 24 of the instructions)

		(a)	(b)	(c)	(d)
		Corpus	Years prior to 1999	1999	2000
1	Distributable amount for 2000 from Part XI, line 7				1,420
2	Undistributed income, if any, as of the end of 1999:				
a	Enter amount for 1999 only			0	
b	Total for prior years: 19__, 19__, 19__		0		
3	Excess distributions carryover, if any, to 2000:				
a	From 1995 8,012,684				
b	From 1996 6,820,794				
c	From 1997 9,186,012				
d	From 1998 2,904,611				
e	From 1999 4,834,977				
f	Total of lines 3a through e	31,759,078			
4	Qualifying distributions for 2000 from Part XII, line 4: \$ 4,867,320				
a	Applied to 1999, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required - see instructions)		0		
c	Treated as distributions out of corpus (Election required - see instructions)	0			
d	Applied to 2000 distributable amount				1,420
e	Remaining amount distributed out of corpus	4,865,900			
5	Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus. Add 3f, 4c, and 4e. Subtract line 5	36,624,978			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount - see instructions		0		
e	Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount			0	
f	Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
8	Excess distributions carryover from 1995 not applied on line 5 or line 7 (see page 25 of the instructions)	8,012,684			
9	Excess distributions carryover to 2001 Subtract lines 7 and 8 from line 6a	28,612,294			
10	Analysis of line 9:				
a	Excess from 1996 6,820,794				
b	Excess from 1997 9,186,012				
c	Excess from 1998 2,904,611				
d	Excess from 1999 4,834,977				
e	Excess from 2000 4,865,900				

Part XIV Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2000, enter the date of the ruling **Not Applicable**

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

	Tax Year	Prior 3 years			(e) Total
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	0	0
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets	0	0	0	0	0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	0	0	0	0	0
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0	0	0	0	0
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	0	0	0	0	0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)	0	0	0	0	0
(3) Largest amount of support from an exempt organization	0	0	0	0	0
(4) Gross investment income	0	0	0	0	0

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 26 of the instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

- c** Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>See attached schedule</p>				4,850,000
Total				3a 4,850,000
<p>b Approved for future payment</p> <p>WGBH Educational Foundation Boston, MA 02134</p>	N/A	Public	Program Support	750,000
Total				3b 750,000

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Yes, No, and a third unlabeled column. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (1) Cash
(2) Other assets

b Other Transactions:

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

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'Not applicable'.

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No table with 'X' in the No column.

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'Not applicable'.

I am preparing this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true and correct. (Preparer's signature area)

DAVID H. KOCH CHARITABLE FOUNDATION
EIN # 48-0926946
SCHEDULE OF INFORMATION FOR 2000 FORM 990-PF

**PART I, LINE 1, CONTRIBUTIONS, GIFTS, GRANTS, ETC., RECEIVED
AND PART VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS**

<u>DONOR</u>	<u>DATE</u>	<u>AMOUNT</u>
David H. Koch	1/10/2000	100,000
161 E. 42nd Street	2/2/2000	100,000
New York, NY 10017	7/24/2000	500,000
	8/4/2000	200,000
	12/22/2000	<u>2,000,000</u>
DONOR TOTAL		<u><u>2,900,000</u></u>
 Charles G. Koch Charitable Foundation	 12/22/2000	 2,000,000
P. O. Box 2256		
Wichita, KS 67201		
DONOR TOTAL		<u><u>2,000,000</u></u>

PART I, Line 16 a, b, c - PROFESSIONAL FEES

<u>Type of Fee</u>	<u>Nature of Services</u>	<u>Amount</u>
Line 16 a - Legal Fees	General corporate matters during the year	<u>330</u>
Line 16 b - Accounting Fees	General accounting, preparation of financial statements, and preparation of Form 990-PF	<u>6,238</u>
Line 16 c - Other Professional Fees:		
Grant Service Fees	Administration of grant requests & payments	<u>6,973</u>

PART I, Line 18 - TAXES

Federal excise tax on 2000 net investment income	<u><u>28</u></u>
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PART I, Line 23 - OTHER EXPENSES

Insurance	2,065
Miscellaneous	<u>524</u>
Total Other Expenses	<u><u>2,589</u></u>

DAVID H. KOCH CHARITABLE FOUNDATION
EIN # 48-0926946
SCHEDULE OF INFORMATION FOR 2000 FORM 990-PF

PART XV, Line 3 a - Grants Paid During the Year

RECIPIENT	RELATIONSHIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT	AMOUNT
African Wildlife Foundation Washington, DC 20036	N/A	Public	Heartland Project	100,000
American Ballet Theatre (Ballet Theatre Foundation) New York, NY 10003-1278	N/A	Public	General Operating Support Underwriting Support	250,000 250,000
American Museum of Natural History New York, NY 10024	N/A	Public	Museum Project	250,000
American Repertory Ballet New Brunswick, NJ 08901	N/A	Public	General Operating Support	5,000
Ancient Egypt Research Associates, Inc. Somerville, MA 02143	N/A	Public	Excavation Programs	100,000
Armitage Foundation New York, NY 10013	N/A	Public	General Operating Support	5,000
Aspen Institute Aspen, CO 81611	N/A	Public	General Operating Support	50,000
Aspen Valley Medical Foundation Aspen, CO 81611	N/A	Public	General Operating Support	10,000
Bill of Rights Institute Washington, DC 20036	N/A	Public	General Operating Support	50,000
Business Executives for Nat'l Security, Inc. Washington, DC 20036	N/A	Public	General Operating Support	25,000
Cato Institute Washington, DC 20001-5403	N/A	Public	General Operating Support	750,000
Children's Advocacy Ctr. of Manhattan New York, NY 10022	N/A	Public	General Operating Support	5,000
Citizens for a Sound Economy Fdn. Washington, DC 20005-3908	N/A	Public	General Operating Support	750,000
Cold Spring Harbor Laboratory Cold Spring Harbor, NY 11724	N/A	Public	Biological Sciences Fellowship Program	200,000
Competitive Enterprise Institute Washington, DC 20036	N/A	Public	General Operating Support	100,000
Deerfield Academy Deerfield, MA 01342	N/A	Public	Alumni Fund	50,000
Economic Security 2000 Washington, DC 20005	N/A	Public	General Operating Support	25,000
Families Against Mandatory Minimums Fdn. Washington, DC 20004	N/A	Public	General Operating Support	10,000

DAVID H. KOCH CHARITABLE FOUNDATION
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SCHEDULE OF INFORMATION FOR 2000 FORM 990-PF

PART XV, Line 3 a - Grants Paid During the Year

RECIPIENT	RELATIONSHIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT	AMOUNT
George Mason University Foundaiton Fairfax, VA 22030-6812	N/A	Public	Mercatus Center Programs	100,000
House Ear Institute Los Angeles, CA 90057	N/A	Public	Technology Transfer Program	100,000
Hudson Institute Indianapolis, IN 46226	N/A	Public	General Operating Support	10,000
Independent Institute Oakland, CA 94603	N/A	Public	General Operating Support	50,000
Institute for Humane Studies Arlington, VA 22201-4432	N/A	Public	General Operating Support	200,000
Institute for Justice Washington, DC 20004-2505	N/A	Public	General Operating Support	250,000
Institute of Human Origins Berkeley, CA 94709	N/A	Public	General Operating Support	100,000
Kaatsbaan International Dance Center, Inc. Tivoli, NY 12583	N/A	Public	General Operating Support	10,000
Library of Congress Washington, DC 20540-1400	N/A	Public	Madison Council Fund	15,000
Little Star, Inc. Aspen, CO 81612	N/A	Public	General Operating Support	25,000
National Center for Policy Analysis Wilmington, DE 19899	N/A	Public	General Operating Support	50,000
National Prostate Cancer Coalition Washington, DC 20005	N/A	Public	General Operating Support	50,000
New York City Ballet New York, NY 10023	N/A	Public	General Operating Support	10,000
New York Hospital New York, NY 10021	N/A	Public	Cornell Medical Center Dept of E.N.T.	25,000
Pacific Research Institute San Francisco, CA 94111	N/A	Public	General Operating Support	50,000
Pioneer Institute Boston, MA 02109	N/A	Public	General Operating Support	50,000
Reason Foundation Los Angeles, CA 90034	N/A	Public	General Operating Support Competitive Cities Project	100,000 50,000
Rockefeller University New York, NY 10021-6399	N/A	Public	Biochemistry & Structural Biology Project	250,000
Solomon R. Guggenheim Foundation New York, Ny 10028	N/A	Public	General Operating Support	50,000

DAVID H. KOCH CHARITABLE FOUNDATION
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SCHEDULE OF INFORMATION FOR 2000 FORM 990-PF

PART XV, Line 3 a - Grants Paid During the Year

RECIPIENT	RELATIONSHIP	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT	AMOUNT
Southampton Hospital Southampton, NY 11968	N/A	Public	General Operating Support	10,000
WGBH Educational Foundation Boston, MA 02134	N/A	Public	Program Support	250,000
WNET - Channel 13 New York, NY 10019	N/A	Public	General Operating Support	10,000
Whitehead Institute Cambridge, MA 02142-1479	N/A	Public	General Operating Support	50,000
			TOTAL GRANTS PAID	4,850,000