

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

2002

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

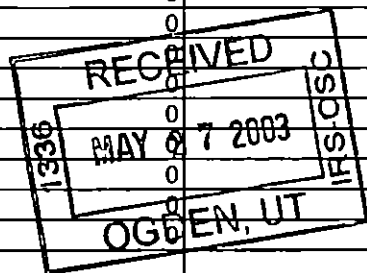
For calendar year 2002, or tax year beginning _____, and ending _____

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

Use the IRS label otherwise, print or type See Specific Instructions	Name of organization DAVID H KOCH CHARITABLE FOUNDATION		A Employer identification number 48-0926946
	Number and street (or P O box number if mail is not delivered to street address) 4111 E 37th Street N	Room/suite	B Telephone number (see page 10 of the instr) (316) 828-5552
	City or town, state, and ZIP code Wichita KS 67220-3203		C If exemption application is pending check here <input type="checkbox"/>
H Check organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 23,204	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B	0			
	2 Distributions from split-interest trusts		0		
	3 Interest on savings and temporary cash investments	481	481	0	
	4 Dividends and interest from securities	0	0	0	
	5 a Gross rents	0	0	0	
	b (Net rental income or (loss) _____)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	0			
	b G S P on assets on 6a _____	0			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications			0	
	10 a Gross sales less returns _____	0			
b Less C O G S _____	0				
c Gross profit or (loss) (attach schedule)	0		0		
11 Other income (attach schedule)	0	0	0		
12 TOTAL Add lines 1 through 11	481	481	0		
Operating and Administrative Expenses	13 Compensation of officers directors trustees etc	0	0	0	0
	14 Other employee salaries and wages	0	0	0	0
	15 Pension plans employee benefits	0	0	0	0
	16 a Legal fees (attach schedule)	126	0	0	126
	b Accounting fees (attach schedule)	6,185	0	0	6,523
	c Other professional fees (attach schedule)	3,082	0	0	3,285
	17 Interest	0	0	0	0
	18 Taxes (attach schedule)	10	0	0	0
	19 Depreciation and depletion	0	0	0	0
	20 Occupancy	0	0	0	0
	21 Travel conferences, and meetings	1,260	0	0	1,260
	22 Printing and publications	0	0	0	0
	23 Other expenses (attach schedule)	2,114	0	0	2,114
	24 TOTAL OPERATING AND ADMINISTRATIVE EXPENSES Add lines 13 through 23	12,777	0	0	13,308
25 Contributions, gifts, grants paid	0			0	
26 TOTAL EXPENSES & DISBURSEMENTS Add lines 24 and 25	12,777	0	0	13,308	
27 Subtract line 26 from line 12					
a EXCESS OF REVENUE OVER EXPENSES AND DISBURSEMENTS	(12,296)				
b NET INVESTMENT INCOME (if negative enter -0-)		481			
c ADJUSTED NET INCOME (if negative enter -0-)			0		



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	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	0	0	0	0	0	0
	2	Savings and temporary cash investments	36,093	23,204	23,204	36,093	23,204	23,204
	3	Accounts receivable ▶ _____ 0						
		Less allowance for doubtful accounts ▶ _____ 0	0	0	0	0	0	0
	4	Pledges receivable ▶ _____ 0						
		Less allowance for doubtful accounts ▶ _____ 0	0	0	0	0	0	0
	5	Grants receivable	0	0	0	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	0	0	0
	7	Other notes and loans receivable ▶ _____ 0						
		Less allowance for doubtful accounts ▶ _____ 0	0	0	0	0	0	0
	8	Inventories for sale or use	0	0	0	0	0	0
	9	Prepaid expenses and deferred charges	0	0	0	0	0	0
	10 a	Investments - U S and state government obligations	0	0	0	0	0	0
	b	Investments - corporate stock (attach schedule)	0	0	0	0	0	0
	c	Investments - corporate bonds (attach schedule)	0	0	0	0	0	0
	11	Investments land buildings and equipment basis ▶ _____ 0						
	Less accumulated depreciation ▶ _____ 0	0	0	0	0	0	0	
12	Investments - mortgage loans	0	0	0	0	0	0	
13	Investments - other (attach schedule)	0	0	0	0	0	0	
14	Land, buildings, and equipment basis ▶ _____ 0							
	Less accumulated depreciation ▶ _____ 0	0	0	0	0	0	0	
15	Other assets (describe ▶ 0)	0	0	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)	36,093	23,204	23,204	36,093	23,204	23,204	
Liabilities	17	Accounts payable and accrued expenses	603	10				
	18	Grants payable	500,000	250,000				
	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)	500,603	250,010					
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31							
	24	Unrestricted	(464,510)	(226,806)				
	25	Temporarily restricted	0	0				
	26	Permanently restricted	0	0				
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.							
	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 16 of the instructions)	(464,510)	(226,806)					
31	TOTAL LIABILITIES AND NET ASSETS/FUND BALANCES (see page 16 of the instructions)	36,093	23,204					

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	(464,510)
2	Enter amount from Part I, line 27a	2	(12,296)
3	Other increases not included in line 2 (itemize) ▶ Release conditional grant payable recorded in prior year	3	250,000
4	Add lines 1, 2, and 3	4	(226,806)
5	Decreases not included in line 2 (itemize) ▶ _____ 0	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	(226,806)

Part IV Capital Gains and Losses for Tax on Investment Income

(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) FMV 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 12 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	}	3	0

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

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

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

Was the 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 17 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))
2001	2,834,440	77,221	36.7056
2000	4,867,292	28,956	168.0927
1999	4,838,566	73,890	65.4834
1998	2,911,630	144,267	20.1822
1997	9,208,638	463,248	19.8784

2	TOTAL of line 1, column (d)	2	310.3423
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	62.0685
4	Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	29,555
5	Multiply line 4 by line 3	5	1,834,435
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	5
7	Add lines 5 and 6	7	1,834,440
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 17.	8	13,308

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the instructions)

- 1 a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1
Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)
- b Domestic organizations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b
- 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-)
- 3 Add lines 1 and 2
- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)
- 5 TAX BASED ON INVESTMENT INCOME Subtract line 4 from line 3 If zero or less, enter -0-
- 6 Credits/Payments
 - a 2002 estimated tax payments and 2001 overpayment credited to 2002
 - b Exempt foreign organizations - tax withheld at source
 - c Tax paid with application for extension of time to file (Form 8868)
 - d Backup withholding erroneously withheld
- 7 Total credits and payments Add lines 6a through 6d
- 8 Enter any PENALTY for underpayment of estimated tax Check here if Form 2220 is attached
- 9 TAX DUE If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED
- 10 OVERPAYMENT If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID
- 11 Enter the amount of line 10 to be CREDITED TO 2003 ESTIMATED TAX

1		10
2		0
3		10
4		0
5		10
6a	0	
6b	0	
6c	0	
6d	0	
7		0
8		0
9		10
10		0
11	0	0

Part VII-A Statements Regarding Activities

- 1 a 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?
- b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 18 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
- c Did the organization file FORM 1120-POL for this year?
- d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization \$ 0 (2) On organization managers \$ 0
- e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ 0
- 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
- 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
- 4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on FORM 990-T for this year?
- 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T
- 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?
- 7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV
- 8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) Kansas
- 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
- 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 2002 or the taxable year beginning in 2002 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV
- 10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses
- 11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
Web site address None
- 12 The books are in care of Vonda Holliman Telephone no (316) 828-5552
Located at 4111 E 37th Street North, Wichita, KS ZIP+4 67220-3203
- 13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of FORM 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 13 N/A

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		N/A
5		X
6	X	
7	X	
8b	X	
9		X
10		X
11	X	

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

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

Table with columns: Question, Yes, No. Rows include questions 1a through 6b regarding disqualifying activities, taxes on failure to distribute income, and business holdings.

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 page 20 of the 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
See Attached Statement 4				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 20 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 and 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 20 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

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

Part IX-B Summary of Program-Related Investments (see page 21 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 N/A	
2	
All other program-related investments See page 21 of the instructions	
3	
TOTAL Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 21 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	30,005
c Fair market value of all other assets (see page 22 of the instructions)	1c	0
d TOTAL (add lines 1a, b, and c)	1d	30,005
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	30,005
4 Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see page 22 of the instructions)	4	450
5 NET VALUE OF NONCHARITABLE-USE ASSETS Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29,555
6 MINIMUM INVESTMENT RETURN Enter 5% of line 5	6	1,478

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	1,478
2 a Tax on investment income for 2002 from Part VI, line 5	2a	10
b Income tax for 2002 (This does not include the tax from Part VI)	2b	0
c Add lines 2a and 2b	2c	10
3 Distributable amount before adjustments Subtract line 2c from line 1	3	1,468
4 a 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	1,468
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	1,468

Part XII Qualifying Distributions (see page 23 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	13,308
b Program-related investments - Total from Part IX-B	1b	0
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	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	13,308
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	0
6 ADJUSTED QUALIFYING DISTRIBUTIONS Subtract line 5 from line 4	6	13,308

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) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				1,468
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only			0	
b Total for prior years		0		
3 Excess distributions carryover, if any, to 2002				
a From 1997	9,186,012			
b From 1998	2,904,611			
c From 1999	4,834,977			
d From 2000	4,865,900			
e From 2001	2,830,642			
f TOTAL of lines 3a through e	24,622,142			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ 13,308				
a Applied to 2001, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		0		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	0			
d Applied to 2002 distributable amount				1,468
e Remaining amount distributed out of corpus	11,840			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	24,633,982			
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 page 24 of the instructions		0		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount - see page 24 of the instructions			0	
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 24 of the instructions)	0			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see page 25 of the instructions)	9,186,012			
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	15,447,970			
10 Analysis of line 9				
a Excess from 1998	2,904,611			
b Excess from 1999	4,834,977			
c Excess from 2000	4,865,900			
d Excess from 2001	2,830,642			
e Excess from 2002	11,840			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling

N/A

b Check box to indicate whether the organization is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax Year	Pnor 3 years			(e) TOTAL
	(a) 2002	(b) 2001	(c) 2000	
0	0	0	0	0
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	0
d Amounts included in line 2c not used directly for active conduct of exempt activities	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
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
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	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
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
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	0	0	0	0
(3) Largest amount of support from an exempt organization	0	0	0	0
(4) Gross investment income	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 25 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 25 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>No Grants Paid During the Year</p>				0
<p>Total ▶ 3a</p>				0
<p>b Approved for future payment</p> <p>WGBH Education Foundation Boston, MA 02134</p>	N/A	Public	Program Support	250,000
<p>Total ▶ 3b</p>				250,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, membership dues, dividends, rental income, and other revenue.

(See worksheet in line 13 instructions on page 26 to verify calculations)

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

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes.

DAVID H. KOCH CHARITABLE FOUNDATION

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PART I, LINE 16 A, B, C - PROFESSIONAL FEES **STATEMENT 1**

<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>126</u>
Line 16 b - Accounting Fees	General accounting, preparation of financial statements, and preparation of Form 990-PF	<u>6,185</u>
Line 16 c - Other Professional Fees Grant Service Fees	Administration of grant requests & payments	<u>3,082</u>

PART I, LINE 18 - TAXES **STATEMENT 2**

Federal excise tax on 2002 net investment income	<u><u>10</u></u>
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PART I, LINE 23 - OTHER EXPENSES **STATEMENT 3**

Insurance	<u>2,056</u>
Miscellaneous	<u>58</u>
Total Other Expenses	<u><u>2,114</u></u>

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PART VIII - LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES:

STATEMENT 4

(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 and other allowances
David H Koch 667 Madison Avenue New York, NY 10021	President / Director Less than 1 hour per week	-0-	-0-	-0-
Ruth E Williams PO Box 2256 Wichita, KS 67201	Secretary Less than 1 hour per week	-0-	-0-	-0-
Vonda Holliman PO Box 2256 Wichita, KS 67201	Treasurer 1 5 hours per week	-0-	-0-	-0-
Koch Industries, Inc PO Box 2256 Wichita, KS 67201	Not Applicable (Payment for management services of Treasurer)	3,217	-0-	-0-