

THE SKOLL FOUNDATION

PUBLIC DISCLOSURE COPY

RETURN OF EXEMPT ORGANIZATION

YEAR ENDED DECEMBER 31, 2019

PUBLIC DISCLOSURE COPY
EXTENDED TO NOVEMBER 16, 2020
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation THE SKOLL FOUNDATION		A Employer identification number 11-3659133
Number and street (or P.O. box number if mail is not delivered to street address) 250 UNIVERSITY AVENUE	Room/suite 200	B Telephone number 650-331-1031
City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 656,426,225.	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.)	
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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	14,514.	14,514.		STATEMENT 2
	4 Dividends and interest from securities	7,365,852.	8,502,379.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	29,834,595.			STATEMENT 1
	b Gross sales price for all assets on line 6a 416,057,540.				
	7 Capital gain net income (from Part IV, line 2)		32,379,138.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,600,719.	1,052,904.	2,210,632.	STATEMENT 4	
12 Total. Add lines 1 through 11	39,815,680.	41,948,935.	2,210,632.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,615,049.	87,330.	0.	1,527,719.
	14 Other employee salaries and wages	5,258,743.	0.	0.	5,767,829.
	15 Pension plans, employee benefits	1,858,615.	0.	0.	2,024,517.
	16a Legal fees STMT 5	60,661.	0.	0.	66,469.
	b Accounting fees STMT 6	173,542.	0.	0.	173,159.
	c Other professional fees STMT 7	6,598,244.	1,067,671.	2,210,632.	3,125,617.
	17 Interest				
	18 Taxes STMT 8	240,993.	13,761.	0.	0.
	19 Depreciation and depletion	211,697.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	1,132,129.	0.	0.	1,233,504.
	22 Printing and publications	6,310.	0.	0.	6,310.
	23 Other expenses STMT 9	2,970,082.	2,086,263.	0.	2,485,290.
	24 Total operating and administrative expenses. Add lines 13 through 23	20,126,065.	3,255,025.	2,210,632.	16,410,414.
	25 Contributions, gifts, grants paid	22,110,072.			18,129,135.
	26 Total expenses and disbursements. Add lines 24 and 25	42,236,137.	3,255,025.	2,210,632.	34,539,549.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,420,457.				
b Net investment income (if negative, enter -0-)		38,693,910.			
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
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		81,394,119.	57,796,827.	57,796,827.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶		287,123.		
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		407,988.	262,682.	262,682.
	10a	Investments - U.S. and state government obligations STMT 10		43,244,850.	40,628,987.	40,628,987.
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
Liabilities	12	Investments - mortgage loans				
	13	Investments - other STMT 11		442,249,289.	547,504,222.	547,504,222.
	14	Land, buildings, and equipment: basis ▶ 3,089,447.				
		Less: accumulated depreciation ▶ 893,152.		2,344,463.	2,196,295.	2,196,295.
	15	Other assets (describe STATEMENT 12)		9,841,044.	8,037,212.	8,037,212.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		579,768,876.	656,426,225.	656,426,225.
	17	Accounts payable and accrued expenses		680,587.	4,797,373.	
	18	Grants payable		11,714,024.	13,694,960.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Net Assets or Fund Balances	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶				
	23	Total liabilities (add lines 17 through 22)		12,394,611.	18,492,333.	
		Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions		567,374,265.	637,933,892.	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds ...				
	29	Total net assets or fund balances		567,374,265.	637,933,892.	
	30	Total liabilities and net assets/fund balances		579,768,876.	656,426,225.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	567,374,265.
2	Enter amount from Part I, line 27a	2	-2,420,457.
3	Other increases not included in line 2 (itemize) ▶ NET UNREALIZED GAIN	3	77,605,048.
4	Add lines 1, 2, and 3	4	642,558,856.
5	Decreases not included in line 2 (itemize) ▶ ASSUMPTION OF SGTF LIABILITIES	5	4,624,964.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	637,933,892.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PARTNERSHIPS - SEE ATTACHMENT	P		
b FLOW THROUGH GAINS FROM PARTNERSHIP - ST	P		
c FLOW THROUGH GAINS FROM PARTNERSHIP - LT	P		
d FOREIGN CURRENCY AND SWAPS	P		
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 95,360,411.		64,017,284.	31,343,127.
b 117,916.			117,916.
c 2,426,627.			2,426,627.
d 318,152,586.		319,661,118.	-1,508,532.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) 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			31,343,127.
b			117,916.
c			2,426,627.
d			-1,508,532.
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	32,379,138.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

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

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	33,165,560.	589,027,570.	.056306
2017	46,367,598.	574,446,789.	.080717
2016	47,141,594.	554,250,299.	.085055
2015	36,341,184.	578,771,560.	.062790
2014	32,315,173.	557,557,601.	.057958

2 Total of line 1, column (d)	2	.342826
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.068565
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	586,313,839.
5 Multiply line 4 by line 3	5	40,200,608.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	386,939.
7 Add lines 5 and 6	7	40,587,547.
8 Enter qualifying distributions from Part XII, line 4	8	36,444,125.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	773,878.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	773,878.
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	773,878.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	498,960.	
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	498,960.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	5,082.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	280,000.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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 foundation in connection with the activities.		X
c Did the foundation 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 foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation 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?	X	
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 foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. 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

Form 990-PF (2019)

Part VII-A Statements Regarding Activities (continued)

	Yes	No	
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STMT 17	11	X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SKOLL.ORG	13	X	
14 The books are in care of ► DEBBIE SANTOS Telephone no. ► (650) 331-1031 Located at ► 250 UNIVERSITY AVENUE, #200, PALO ALTO, CA ZIP+4 ► 94301			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16 At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► SEE STATEMENT 16	16	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.

	Yes	No	
1a During the year, did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► , , ,			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2019 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 2019.)	3b		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

Form 990-PF (2019)

Part VII-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:

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No N/A8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 18		1,433,095	181,954.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JUDE O'REILLEY - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	SENIOR DIRECTOR 40.00	240,228.	56,565.	0.
SARAH BORGMAN - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	COMMUNITY & CONVENINGS DIRECTOR 40.00	220,108.	53,652.	0.
SUZANA GREGO - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	PUBLIC ENGAGEMENT DIRECTOR 40.00	214,729.	40,958.	0.
SUSAN HURLIMANN HERZ - 250 UNIVERSITY AVENUE, PALO ALTO, CA	GLOBAL PARTNERSHIPS DIRECTOR 40.00	197,228.	50,798.	0.
CRISTINA YOON - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	GRANTS MANAGEMENT DIRECTOR 40.00	207,708.	36,816.	0.
Total number of other employees paid over \$50,000 <input type="checkbox"/>				39

Form 990-PF (2019)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
THE BRIDGESPAN GROUP - 2 COPLEY PLACE, SUITE 3700 B, BOSTON, MA 02116	CONSULTING	383,924.
CASPIAN AGENCY - 4712 ADMIRALTY WAY, SUITE 186, MARINA DEL REY, CA 90292	INVESTMENT SERVICES	304,771.
CAPRICORN - LIBRA INVESTMENT GROUP, LP - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA	INVESTMENT SERVICES	246,967.
CTRLKEY, INC. 706 COWPER STREET, PALO ALTO, CA 94301	COMPUTER CONSULTING	226,550.
SUSTAINABLE ASSET FUND PROGRAM - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA	INVESTMENT SERVICES	211,031.
Total number of others receiving over \$50,000 for professional services		20

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 SEE STATEMENT 19	4,378,190.
2 ACTIVITIES RELATED TO THE PRODUCTION OF THE ANNUAL SKOLL WORLD FORUM.	6,712,190.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 CONVERTIBLE NOTE SUPPORTING THE DEVELOPMENT OF SOLUTIONS TO ACHIEVE UNIVERSAL MEDICINE COVERAGE ACROSS AFRICA.	1,500,000.
2 LOAN TO ESTABLISH A CREDIT FACILITY FOR DISTRIBUTORS WHO USE THE ANGAZA SOFTWARE PLATFORM TO EXTEND CONSUMER FINANCE TO LOW-INCOME CUSTOMERS.	300,000.
All other program-related investments. See instructions.	
3 MEVCF SHORECAP II	104,576.
Total. Add lines 1 through 3	1,904,576.

Form 990-PF (2019)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	590,631,492.
b	Average of monthly cash balances	1b	4,610,984.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	595,242,476.
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	595,242,476.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,928,637.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	586,313,839.
6	Minimum investment return. Enter 5% of line 5	6	29,315,692.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	29,315,692.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	773,878.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	339.
c	Add lines 2a and 2b	2c	774,217.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	28,541,475.
4	Recoveries of amounts treated as qualifying distributions	4	2,825,388.
5	Add lines 3 and 4	5	31,366,863.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	31,366,863.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	34,539,549.
b	Program-related investments - total from Part IX-B	1b	1,904,576.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	36,444,125.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	36,444,125.

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.

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				31,366,863.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	3,358,722.			
b From 2015	7,471,258.			
c From 2016	19,393,327.			
d From 2017	18,316,881.			
e From 2018	3,383,948.			
f Total of lines 3a through e	51,924,136.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$	36,444,125.			
a Applied to 2018, 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 2019 distributable amount				31,366,863.
e Remaining amount distributed out of corpus	5,077,262.			
5 Excess distributions carryover applied to 2019 (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:	57,001,398.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	3,358,722.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	53,642,676.			
10 Analysis of line 9:				
a Excess from 2015	7,471,258.			
b Excess from 2016	19,393,327.			
c Excess from 2017	18,316,881.			
d Excess from 2018	3,383,948.			
e Excess from 2019	5,077,262.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

JEFFREY S. SKOLL

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

NONE

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

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

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

SEE STATEMENT 20

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
a Paid during the year				
SEE ATTACHMENT				20,129,136.
Total			3a	20,129,136.
b Approved for future payment				
SEE ATTACHMENT				10,537,500.
Total			3b	10,537,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	14,514.		
4 Dividends and interest from securities			14	7,365,852.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	29,834,595.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a EQUITY PRTN INVESTMENT			41	157,375.		
b SKOLL WORLD FORUM						
c REVENUE						2,210,632.
d DEFERRED EXCISE TAX			01	102,866.		
e PRI INTEREST INCOME						129,846.
12 Subtotal. Add columns (b), (d), and (e)		0.		37,475,202.		2,340,478.
13 Total. Add line 12, columns (b), (d), and (e)					13	39,815,680.

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

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

[illegible]

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED DATE SOLD
PARTNERSHIPS - SEE ATTACHMENT	95,360,411.	64,017,284.	0.	0.	31,343,127.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED DATE SOLD
FLOW THROUGH GAINS FROM PARTNERSHIP - ST	117,916.	117,916.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED DATE SOLD
FLOW THROUGH GAINS FROM PARTNERSHIP - LT	2,426,627.	2,426,627.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED DATE SOLD
FOREIGN CURRENCY AND SWAPS	318,152,586.	319,661,118.	0.	0.	-1,508,532.

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

29,834,595.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME - CHECKING	14,514.	14,514.	0.
TOTAL TO PART I, LINE 3	14,514.	14,514.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS - PARTNERSHIPS	0.	0.	0.	507,697.	0.
DIVIDENDS - SECURITIES	7,365,852.	0.	7,365,852.	7,284,413.	0.
INTEREST INCOME - PARTNERSHIPS	0.	0.	0.	710,269.	0.
TO PART I, LINE 4	7,365,852.	0.	7,365,852.	8,502,379.	0.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM PARTNERSHIPS	0.	765,683.	0.
EQUITY PRTN INVESTMENT	157,375.	157,375.	0.
SKOLL WORLD FORUM REVENUE	2,210,632.	0.	2,210,632.
DEFERRED EXCISE TAX	102,866.	0.	0.
PRI INTEREST INCOME	129,846.	129,846.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,600,719.	1,052,904.	2,210,632.

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL SERVICES	60,661.	0.	0.	66,469.
TO FM 990-PF, PG 1, LN 16A	60,661.	0.	0.	66,469.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	173,542.	0.	0.	173,159.
TO FORM 990-PF, PG 1, LN 16B	173,542.	0.	0.	173,159.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL SERVICES	5,530,573.	0.	2,210,632.	3,125,617.
INVESTMENT MGMT FEES	1,067,671.	1,067,671.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	6,598,244.	1,067,671.	2,210,632.	3,125,617.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CURRENT EXCISE TAX	234,398.	0.	0.	0.
UNRELATED BUSINESS INCOME TAX	6,595.	0.	0.	0.
FOREIGN TAXES PAID OR ACCRUED - PARTNERSHIPS	0.	13,761.	0.	0.
TO FORM 990-PF, PG 1, LN 18	240,993.	13,761.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TEMPORARY LABOR & STAFF DEVELOPMENT	1,134,614.	0.	0.	1,130,145.
PARTNERSHIP EXPENSES	425,393.	2,086,263.	0.	0.
TECHNOLOGY	508,823.	0.	0.	481,090.
GENERAL OFFICE	337,127.	0.	0.	333,072.
COMMUNICATIONS	501,767.	0.	0.	485,636.
OTHER GENERAL	44,925.	0.	0.	37,914.
MISCELLANEOUS	17,433.	0.	0.	17,433.
TO FORM 990-PF, PG 1, LN 23	2,970,082.	2,086,263.	0.	2,485,290.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOV'T OBLIGATIONS	X		40,628,987.	40,628,987.
TOTAL U.S. GOVERNMENT OBLIGATIONS			40,628,987.	40,628,987.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			40,628,987.	40,628,987.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS - SEE ATTACHMENTS	FMV	547,504,222.	547,504,222.
TOTAL TO FORM 990-PF, PART II, LINE 13		547,504,222.	547,504,222.

FORM 990-PF

OTHER ASSETS

STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACUMEN FUND - INVESTMENTS	423,856.	68,613.	68,613.
BABBAN GONA - LOAN	1,250,000.	1,250,000.	1,250,000.
CAPE FUND - LOAN	431,849.	285,747.	285,747.
GROFIN INVESTMENTS HOLDINGS - LOAN	411,344.	411,344.	411,344.
MIDDLE EAST VENTURE FUND	1,240,419.	1,055,812.	1,055,812.
SHORECAP INTERNATIONAL II - PRIVATE EQUITY INVESTMENT	911,003.	436,583.	436,583.
WATER CREDIT INVESTMENT FUND 1	1,401,810.	1,356,810.	1,356,810.
WATER CREDIT INVESTMENT FUND 3	1,297,944.	1,372,303.	1,372,303.
DEFERRED EXCISE TAX	472,819.	0.	0.
ROOT CAPITAL	2,000,000.	0.	0.
MPHARMA	0.	1,500,000.	1,500,000.
ANGAZA DESIGN	0.	300,000.	300,000.
TO FORM 990-PF, PART II, LINE 15	9,841,044.	8,037,212.	8,037,212.

FORM 990-PF

INTEREST AND PENALTIES

STATEMENT 13

TAX DUE FROM FORM 990-PF, PART VI	274,918.
UNDERPAYMENT PENALTY	5,082.
LATE PAYMENT INTEREST	2,558.
LATE PAYMENT PENALTY	5,498.
TOTAL AMOUNT DUE	288,056.

FORM 990-PF

LATE PAYMENT PENALTY

STATEMENT 14

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	07/15/20	274,918.	274,918.	4	5,498.
DATE FILED	11/05/20		274,918.		
TOTAL LATE PAYMENT PENALTY					5,498.

FORM 990-PF

LATE PAYMENT INTEREST

STATEMENT 15

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	07/15/20	274,918.	274,918.	.0300	113	2,558.
DATE FILED	11/05/20		277,476.			
TOTAL LATE PAYMENT INTEREST						2,558.

FORM 990-PF

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 16

NAME OF COUNTRY

SWITZERLAND
UNITED KINGDOM
THE GAMBIA

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 17

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SKOLL GLOBAL THREATS FUND

27-0198398

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CHSO SFP, LP

90-0774078

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

VIRGO-WILLOW, LP

27-0645147

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

555 TWIN DOLPHIN DRIVE, SUITE 615
REDWOOD SHORES, CA 94065

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SFP FORE LLC

12-3456789

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 18

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEFFREY S. SKOLL 250 UNIVERSITY AVE. PALO ALTO, CA 94301	CHAIRMAN 2.00	0.	0.	0.
DEBRA DUNN 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
LINDSEY SPINDLE 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
JAMES G.B. DEMARTINI III 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
ROGER MARTIN 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR (THRU 02/19) 1.00	0.	0.	0.
JAMES MWANGI 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR (EFFECTIVE 09/19) 1.00	0.	0.	0.
RICHARD FAHEY 250 UNIVERSITY AVE. PALO ALTO, CA 94301	INTERIM PRESIDENT/COO/TREASURER 50.00	449,462.	60,634.	0.
DONALD GIPS 250 UNIVERSITY AVE. PALO ALTO, CA 94301	PRESIDENT AND CEO (EFFECTIVE 04/19) 50.00	580,747.	54,727.	0.
BRUCE LOWRY 250 UNIVERSITY AVE. PALO ALTO, CA 94301	SECRETARY 40.00	236,979.	48,141.	0.
DEBRA SANTOS 250 UNIVERSITY AVE. PALO ALTO, CA 94301	TREASURER (THRU 04/19) 40.00	165,907.	18,452.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	1,433,095.	181,954.	0.
--	------------	----------	----

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY ONE

THE FOUNDATION PERFORMS ALL STRATEGIC AND PROGRAMMATIC ACTIVITIES FOR THE SKOLL FUND, A SUPPORTING ORGANIZATION ASSOCIATED WITH THE SILICON VALLEY COMMUNITY FOUNDATION, INCLUDING GRANTEE SELECTION, GRANT NEGOTIATION AND MANAGEMENT, GRANTEE IMPACT EVALUATION AND ALL OTHER ASPECTS OF GENERATING IMPACT FROM GRANTS DISBURSED BY THE SKOLL FUND.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	4,378,190.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 20

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATION INFORMATION FOUND AT WWW.SKOLL.ORG
250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

TELEPHONE NUMBER

650-331-1031

EMAIL ADDRESS

INFO@SKOLL.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

ANY SUBMISSION DEADLINES

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

THE SKOLL FOUNDATION
FORM 990-PF - PART II, LINE 14
DEPRECIATION SCHEDULE
FOR YEAR ENDED DECEMBER 31, 2019

S.No	Date Acquired	Asset Description	Cost	Life of asset	Depreciation Method	Accumulated Depreciation Beginning	Depreciation For current year	Accumulated Depreciation Ending	Net Book Value
<u>Furniture and Fixtures</u>									
1	8/1/16	Workstations	109,686	10	S/L	27,537	10,969	38,506	71,180
2	10/1/16	Workstations	271,383	10	S/L	60,332	24,898	85,230	186,153
Total			381,069			87,869	35,867	123,736	257,333
<u>Lease Hold Improvements</u>									
1	1/1/14	Photo Room	7,835	5	S/L	7,835	0	7,835	0
2	10/1/16	Building Renovation - 2nd Floor	1,655,510	15	S/L	272,940	138,170	411,110	1,244,400
3	2/1/17	Building Renovation - 2nd Floor	685,712	15	S/L	58,168	21,276	79,444	606,268
4	4/1/17	Wall Design	17,500	5	S/L	6,125	3,500	9,625	7,875
Total			2,366,557			345,068	162,946	508,014	1,858,543
<u>Software</u>									
1	3/25/04	GP software	16,709	3	S/L	16,709	0	16,709	0
2	3/29/04	MS window server 2003 software maintenance	1,112	3	S/L	1,112	0	1,112	0
3	4/26/04	GP software	6,537	3	S/L	6,537	0	6,537	0
4	4/26/04	MS window server 2003 software maintenance	1,141	3	S/L	1,141	0	1,141	0
5	5/17/04	MS window server 2003 software maintenance	4,972	3	S/L	4,972	0	4,972	0
6	3/4/05	Portal License	5,856	3	S/L	5,856	0	5,856	0
7	11/1/12	Symantec Software Cisco Proj	30,838	3	S/L	30,838	0	30,838	0
Total			67,165			67,165	0	67,165	0
<u>I.T. and Computer Equipment</u>									
Retired 2019	9/1/08	Apple Laptop	3,306	3	S/L	3,306	0	0	0
	7/1/09	MacPro	3,599	3	S/L	3,599	0	3,599	0
	9/1/09	Phone & Video System	21,914	3	S/L	21,914	0	21,914	0
Retired 2019	8/1/10	2 Dell Laptops	6,652	3	S/L	6,652	0	0	0
1	11/1/12	System Upgrade - CISCO	41,136	3	S/L	41,136	0	41,136	0
Retired 2019	11/1/12	9 Dell Computers - Cisco PJ	21,573	3	S/L	21,573	0	0	0
2	12/4/15	2 Dell Edge Servers	22,155	3	S/L	22,157	0	22,157	-2
3	11/27/17	Computer Equipment	4,223	3	S/L	1,523	665	2,188	2,035
4	12/18/18	Computer Equipment	30,178	3	S/L	1,122	10,059	11,181	18,997
5	10/10/19	Meraki System	34,049	5	S/L	0	1,702	1,702	32,347
6	11/25/19	Digital Asset Management System	27,500	5	S/L	0	458	458	27,042
Total			159,241			97,469	12,884	78,822	80,419
<u>Video and Phone:</u>									
1	4/5/14	Video Production Equip	38,275	3	S/L	38,275	0	38,275	0
2	8/2/14	Office Phone System	55,227	3	S/L	55,227	0	55,227	0
3		Old Video Equip	21,913	3	S/L	21,913	0	21,913	0
Total			115,415			115,415	0	115,415	0
<u>Work-in-Progress</u>									
1									
2									
Total			0			0	0	0	0
Grand Total			3,089,447			712,986	211,697	893,152	2,196,295

THE SKOLL FOUNDATION
FEIN: 11-3659133
FORM 990-PF - PART II, LINE 13
SCHEDULE OF INVESTMENTS
FOR YEAR ENDED DECEMBER 31, 2019

Investment Name	Investment Amount
ABRAAJ INF & GROWTH	1,962,500
AKO Global Long-only Fund	23,619,899
AUTOMATICKS	1
Affirmative Investment Management	15,590,939
BAF Capital	5,816,331
Benchmark / Balderton	270,268
CAPRICORN - INSPIRE	112,605
CAPRICORN - LIBRA	105,156,613
Capricorn Healthcare & Special Opportunities II Program	11,150,847
Cardiovascular Simulation Inc. (Heartflow)	8,075,103
Carmel Partners Investment Fund VII	151,254
CDH CHINA FUND III & Supp	102,878
CDH Supp III	3,052
CDH VENTURE PTNRS II	2,347,731
CEPHEI	13,438,508
Children's	37,878,910
CHINA ENV FUND III	781,942
ChrysCapital IV	94
CHSO - SFP, LP	15,650,467
CIM Enterprise Loan Fund, L.P.	6,794,232
D.E. SHAW	51,741
DN CAP GLB VC FD II	6,730,330
DN CAP GLBL VENTURE	3,799,775
DT CAP CHINA GROWTH	962,248
ECOFIN GBL RENEW INF	15,639,315
EcoFin Vista	3,372,703
Encourage	320,694
Eton Park Capital Mgmt	2,482
Farallon E/A	792,617
FORTRESS COF	917,446
FORTRESS HOLIDAY INV	390,226
Funding Circle Notes Program, LLC	1,325,022
Gaoling Feeder, Ltd.	2,137,622
Garnett & Helfrich	136,035
GEF Emerging III, L.P.	827,297
GEN IM CLIMATE SOLNS	221,875
Generation Im Global	10,930,573
GROFIN SGB FUND	3,090,000
GS Mezzanine 2006	16,103

THE SKOLL FOUNDATION
FEIN: 11-3659133
FORM 990-PF - PART II, LINE 13
SCHEDULE OF INVESTMENTS
FOR YEAR ENDED DECEMBER 31, 2019

HELION VENT PRTS II	463,305
Inherent ESG Opportunity	7,285,665
Leapfrog Ventures II	357,910
Legacy Ventures III, LLC	688,750
Legacy Ventures IV, LLC	1,549,458
LendingClub Corporation	1,481,581
LOCH DUART LTD	213,635
MENDEL	1
MSCI ACWI SWAP MTM	11,405,580
NCH AGRIBUSINESS	2,733,488
NCH New Europe	1,115,943
NEXUS INDIA II	1,356,019
NEXUS INDIA	4,403,066
Oak Hill Special Opportunitess F	75,742
OCM OPP FUND	181,630
OCM OPP FUND VIIB	90,713
Olympus Peak Onshore	7,925,611
Owl Rock Capital	16,340,237
Owl Rock Technology Finance Corp	2,446,389
Ownership Capital Global Equity	6,959,313
Perry Partners	7,650
Prime Finance Short Duration VI	3,680,820
QUINLAN EURO STRAT	13,669
Sageview	45,787
SAIF III	4,909,050
Schultze SOF-A-APR04S	211,048
SeaChange	1
SFP FORE	3,550,782
SFP FORE EUR	327,246
Social + Capital II	1,181,350
Softbank (SB Asia Investment Fund)	692,724
Space Xplr Tech	45,192,620
SRS Long Opportunities	8,611,635
SRS Partners	5,548,614
Stock Dist	214,933
SUMINTER INDIA PVT	2,707,366
Sustainable Asset fund	16,096,687
SVB INDIA CAP PRTS I	687,283
'Swap Interest	(1,058,028)
TARGETED GROWTH, INC	1
TDF Capital China	152,361

THE SKOLL FOUNDATION
FEIN: 11-3659133
FORM 990-PF - PART II, LINE 13
SCHEDULE OF INVESTMENTS
FOR YEAR ENDED DECEMBER 31, 2019

The Windacre Partnership	15,605,172
TPG-AXON PRTS OFF	142,776
True Green Capital Fund III	4,415,223
True Greencap	15,057,064
True Ventures	472,603
TRUECAR / ZAG	2,874,284
TRUECAR / ZAG - Nevada	349,897
VIKING GLOBAL EQTY 3	8,180,585
VIRGO SKOLL	1,531,319
VIVO VENTURES FD VI	1,003,658
Vivo Ventures Fund V	304,083
Antara Capital	6,374,522
Brilliance China Core Fund	10,119,510
Ecofin Vista Long Only Sub-Fund	3,529,570
Encourage Solar Finance	1,841,916
MDH Partners	2,443,434
WDS California II LLC (Antelope Valley)	370,353
Wheelock Street Capital	2,529,836
Willing Partners	9,942,501
Grand Total	547,504,222

THE SKOLL FOUNDATION
FEIN: 11-3659133
FORM 990-PF - PART IV
CAPITAL GAIN / LOSS - SALE OF PARTNERSHIPS
FOR YEAR ENDED DECEMBER 31, 2019

Investment Name	Sales	Cost	Realized Gains & Losses
Affirmative Investment Management	(501)	-	501
ApniCure, Inc.	-	1	(1)
BAF Capital	(257,782)	257,782	-
Biotechnology Dev Fund	(14,451)	553,241	(538,790)
BRIDGEWATER	(9,411,864)	2,563,739	6,848,124
CAPRICORN - LIBRA	(373,618)	196,060	177,558
Capricorn Healthcare & Special Opportunities II Program	(3,518,687)	2,171,627	1,347,059
CDH CHINA FUND III & Supp	(17,737)	3,431	14,306
CDH Supp III	(12,159)	2,653	9,506
CDH VENTURE PTNRS II	(343,893)	343,893	-
Cypress Grove	(6,877)	454,184	(447,307)
D.E. SHAW	(115,231)	-	115,231
DN CAP GLB VC FD II	(67,871)	-	67,871
DN CAP GLBL VENTURE	(25,411)	25,309	102
EcoFin Vista	(8,134,492)	8,134,492	-
Eton Park Capital Mgmt	(24,536)	24,536	-
Farallon E/A	(82,908)	1,147	81,761
FORTRESS COF	(568,236)	211,877	356,359
Funding Circle Notes Program, LLC	(1,097,000)	1,097,000	-
Gaoling Feeder, Ltd.	(12,305,680)	4,292,539	8,013,142
Garnett & Helfrich	(118,460)	-	118,460
GCA S GLOF	(6,160,509)	5,262,692	897,817
GEN IM CLIMATE SOLNS	(32,783)	-	32,783
GROFIN SGB FUND	(90,000)	90,000	-
GS Mezzanine 2006	(8,087)	226	7,861
HELION VENT PRTS II	-	79,035	(79,035)
JP Commercial IV S.a.r.l.	-	74,136	(74,136)
JP Residential VII S.a.r.l.	-	27,829	(27,829)
Leapfrog Ventures II	-	47,286	(47,286)
Legacy Ventures III, LLC	(43,002)	11,727	31,275
Legacy Ventures IV, LLC	(324,980)	72,586	252,394
LendingClub Corporation	(3,110,628)	2,802,217	308,412
Magnolia Road Gbl Credit Fund	(2,547,388)	275,082	2,272,306
MARKET STREET CAP	(44,874)	-	44,874
MENDEL	(145,534)	530,099	(384,565)
MSCI ACWI SWAP MTM	1,952,829	0	(1,952,829)
NCH AGRIBUSINESS	(253,870)	253,870	-
NCH New Europe	(201,529)	201,529	-
NEXUS INDIA II	(27,304)	63,577	(36,273)
Oak Hill Special Opportunites F	(54,318)	-	54,318
OCM OPP FUND	(27,790)	-	27,790
OCM OPP FUND VIIB	(53,649)	76,167	(22,518)
Owl Rock Capital	(783,221)	783,221	-
Owl Rock Technology Finance Corp	(71,869)	71,869	-
Ownership Capital Global Equity	-	(120,414)	120,414
PayPal	-	5,319	(5,319)
Prime Finance Short Duration VI	(2,004,954)	2,004,954	-
QUINLAN EURO STRAT	(50,548)	50,548	-
RGI CAYMAN LP	(15,070)	1,330,372	(1,315,302)

THE SKOLL FOUNDATION
FEIN: 11-3659133
FORM 990-PF - PART IV
CAPITAL GAIN / LOSS - SALE OF PARTNERSHIPS
FOR YEAR ENDED DECEMBER 31, 2019

Investment Name	Sales	Cost	Realized Gains & Losses
RUSSIAN PROPERTY	(7,015,457)	5,629,044	1,386,413
SAIF III	(127,444)	36,687	90,757
Schultze SOF-A-APR04S	(124,519)	-	124,519
SFP FORE	(45,250)	45,250	-
Social + Capital II	(3,117,820)	919,708	2,198,112
Softbank (SB Asia Investment Fund)	(59,459)	(18,052)	77,511
SPO	(5,479,741)	4,387,928	1,091,813
Stock Dist	(6,285,445)	119,968	6,165,477
Sustainable Asset fund	(1,417,055)	1,417,055	-
Sustainable Insight Intl Eq	(114,998)	-	114,998
Sustainable Insight US Eq Fd	(184,968)	-	184,968
SVB INDIA CAP PRTS I	-	(148)	148
TDF Capital China	-	(15,253)	15,253
THE AMANSA FUND	(4,960,688)	1,883,276	3,077,412
True Green Capital Fund III	(170,609)	170,609	-
True Greencap	(989,346)	989,346	-
VIRGO SKOLL	(159,652)	159,652	-
VIVO VENTURES FD VI	(1,173,280)	1,173,280	-
ETF - Vanguard (VTI)	(6,730,967)	6,539,496	191,471
ETF - Vanguard (VXUS)	(6,559,751)	6,574,860	(15,109)
WDS California II LLC (Antelope Valley)	-	(370,353)	370,353
Wheelock Street Capital	(47,493)	47,493	-
	(95,360,411)	64,017,284	31,343,127

THE SKOLL FOUNDATION
FEIN 11-3659133
EXPENDITURE RESPONSIBILITY STATEMENT
FOR YEAR ENDED DECEMBER 31, 2019
PROGRAM RELATED INVESTMENTS (PRI)

Investee's Name	Address	Type of Organization	PRI Date	PRI Amount	PRI Purpose	Amount Expended by Investee	Any Diversion By Investee?	Dates of Reports by Investee	Date of Verification	Results of Verification
Acumen Capital Markets	76 Ninth Avenue, Suite 315 New York, NY 10011 United States	NC: Limited Partnership	12/23/2008	\$ 2,600,000.00	Up to \$2.6 million as an investment in limited partnership units of ACM for its investment into enterprises serving the poorest of the poor.	\$ 2,600,000.00	No	2018 Annual ER Report was due and received 10/16/2020 1/23/2019 Quarterly Report 4/17/2019 Quarterly Report 5/8/2019 Quarterly Report 7/31/2019 Annual Financial Statements 8/16/2019 Quarterly Report 10/16/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Acumen Capital Markets	76 Ninth Avenue, Suite 315 New York, NY 10011 United States	NC: Limited Partnership	7/27/2009	\$ 900,000.00	Loan to ACM for its investment into enterprises serving the poorest of the poor.	\$ 900,000.00	No	2018 Annual ER Report was due and received 10/16/2020 1/23/2019 Quarterly Report 4/17/2019 Quarterly Report 5/8/2019 Quarterly Report 7/31/2019 Annual Financial Statements 8/16/2019 Quarterly Report 10/16/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Angaza Design	66 Mint St., Suite 300 San Francisco, CA 94103 United States	NC: For-Profit Social Enterprise	7/15/2019	\$ 300,000.00	\$300,000.00 loan over four years to establish a credit facility for capital-constrained distributors who use the Angaza software platform to extend consumer finance to low-income customers	\$ 200,000.00	No	10/31/2019 Quarterly Report was due and received August 19 2020		To the knowledge of the foundation no part of the Program Related Investment has been used for other than its intended purpose.
Babban Gona Farmer Services Nigeria Limited	No 9 Professor Olabisi Ologoke Street Ocean Side Estate, Lekki Phase 1 Lagos Nigeria	NC: Foreign For-Profit Corporation/Business	6/6/2017	\$ 1,250,000.00	\$1.25 million in subordinated debt for Babban Gona to expand the scale of smallholder farmers.	\$ 1,250,000.00	No	2/28/2019 Quarterly Report 5/6/2019 Quarterly Report 8/6/2019 Quarterly Report 12/2/2019 Quarterly Report 12/15/2019 Annual ER Report was due and received March 10, 2020		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Capital for Aboriginal Prosperity and Entrepreneurship Fund	759 Square-Victoria, Suite 300 Montreal H2Y 2J7 Canada	NC: Canadian limited partnership	11/7/2008	\$2,305,489.00 CAD	Up to \$2,500,000 CAD for loan to Cape Fund that will use the funds for investments in Canadian Aboriginal enterprises.	\$ 2,305,489.00 CAD	No	2/13/2019 Quarterly Report 5/1/2019 Annual ER Report 5/1/2019 Annual Financial Statements 6/28/2019 Quarterly Report 10/10/2019 Quarterly Report 12/16/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
GroFin Investment Holdings	224 Loristo Street Pretorius Park South Africa	NC: Mauritius Limited Liability Company	1/18/2007	\$ 2,500,000.00	Loan to GroFin Investment Holdings (GIH) for \$ use by the GroFin East Africa Fund (GEAF) and upon repayment, to its successor, GroFin Africa Fund (GAF), to invest in small and medium sized enterprises (SMEs) in various poor nations of sub-Saharan Africa.	\$ 2,500,000.00	No	1/22/2019 Quarterly Report 2019 Annual ER Report was due and received 3/16/20 4/22/2019 Quarterly Report 7/17/2019 Quarterly Report 10/15/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Middle East Venture Capital Fund, LP	100 Al-Kawthar Street, 3rd Floor Al-Bireh/Ramallah, Palestine	NC: Delaware Limited Partnership	2/24/2011	\$ 2,500,000.00	Equity investment of up to \$2,500,000 over ten years in limited partnership units in a Delaware limited partnership. The Middle East Venture Capital Fund will invest primarily in private, export-oriented, high-growth information and communications technology (ICT) companies originating in the West Bank in Palestine.	\$ 1,827,000.00	No	4/8/2019 Audited Financial Statements 4/8/2019 Annual ER Report 6/2/2019 Quarterly Report 8/27/2019 Quarterly Report 12/2/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
mPharma Data, Inc.	15 Fulton Road Lexington, MA 02420 United States	NC: Foreign For-Profit	9/30/2019	\$ 1,500,000.00	\$1,500,000.00 to mPharma Data Inc. to achieve universal medicine coverage across Africa by developing solutions that make high-quality drugs accessible and affordable for all patients.	\$ -	No	No report was due or received this year. First report will be due in 2020 and noted in next year's return.		To the knowledge of the foundation no part of the Program Related Investment has been used for other than its intended purpose.
ShoreCap II Limited	100 North LaSalle Street Suite 1710 Chicago, IL 60602 United States	NC: Mauritius Limited Liability Limited Life Company	12/21/2009	\$ 2,000,000.00	Equity-based investment in redeemable shares in a Mauritius limited liability company. ShoreCap II will focus its efforts on sub-Saharan Africa and Asia more than Shorecap International, its predecessor, did, and will shift the investment focus from primarily MFIs to primarily regulated small business banks serving poor and underserved populations in these markets.	\$ 1,924,824.00	No	3/15/2019 Quarterly Report 3/19/2019 Audited Financial Statements 5/2/2019 Annual ER Report 5/14/2019 Quarterly Report 8/14/2019 Quarterly Report 11/15/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
WaterCredit Investment Fund 1 LLC	920 Main Street, Suite 1800 Kansas City, MO 64105 United States	NC: For-Profit Social Enterprise	11/20/2015	\$ 1,500,000.00	Loan to WaterCredit Investment Fund to provide debt capital to microfinance institutions in India who will then on-lend to poor borrowers to improve water and sanitation access and quality.	\$ 1,500,000.00	No	2018 Annual ER Report was due and received 11/3/20 3/29/2019 Quarterly Report 4/29/2019 Audited Financial Statements 5/30/2019 Quarterly Report 8/29/2019 Quarterly Report 11/27/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
WaterCredit Investment Fund 3 LLC	920 Main Street, Suite 1800 Kansas City, MO 64105 United States	NC: For-Profit Social Enterprise	10/18/2018	\$ 1,500,000.00	\$1.5M in a bullet payment towards the \$50M WaterEquity Investment Fund 3, which will: a) onlend to local financial institutions who will provide loans to low-income borrowers; and b) invest in small and medium enterprises in the water supply and sanitation space. The fund will operate in India, Cambodia, Indonesia and the Philippines	\$ 1,080,000.00	No	2018 Annual ER Report was due and received 11/3/20 2/28/2018 Quarterly Report 4/17/2019 Audited Financial Statements 5/30/2019 Quarterly Report 8/29/2019 Quarterly Report 12/2/2019 Quarterly Report		Based on the recipient's reports and other materials provided, the entire amount of the Program Related Investment made to date was spent for the intended purpose. To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the Program Related Investment has been used for other than its intended purpose. The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

THE SKOLL FOUNDATION
FEIN 11-3659133
EXPENDITURE RESPONSIBILITY STATEMENT
FOR YEAR ENDED DECEMBER 31, 2019

Grantee's Name	Grantee's Address	Type of Organization	Grant Date	Grant Amount	Grant Purpose	Amount Expended by Grantee	Any Diversion By Grantee?	Dates of Reports by Grantee	Date of Verification	Results of Verification
Arts at the Old Fire Station	40 George Street Oxford, OX1 2AQ United Kingdom	NC: Foreign Exempt Non-Equivalent Organization	10/8/2018	\$ 35,000.00	\$35,000 over 7 months to the Art at the Old Fire Station for Marmalade, a social entrepreneur-focused conference where individuals can have space to collaborate.	\$ 35,000.00	No	7/8/2019 Final ER report		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
Arts at the Old Fire Station	40 George Street Oxford, OX1 2AQ United Kingdom	NC: Foreign Exempt Non-Equivalent Organization	8/15/2019	\$ 35,000.00	\$35,000 over 9 months to the Art at the Old Fire Station for Marmalade, a social entrepreneur-focused conference where individuals can have space to collaborate.	\$ -	No	10/2/2019 Annual report		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
British Broadcasting Corporation	Portland Pl, Marylebone London, W1A 1AA United Kingdom	NC: A charitable trust described in Internal Revenue Code section 4947(a)(1)	8/24/2017	\$ 295,000.00	\$295,000 over 13 months to the British Broadcasting Corporation to produce a digital and broadcast series in multiple languages featuring social entrepreneurs in different countries with innovations and approaches that adapt to or mitigate climate change.	\$ 295,000.00	No	12/16/2019 Final ER Report		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
DevelopmentEx.com, Inc	1341 Connecticut Avenue, NW, Suite 2 Washington, DC 20036 United States	NC: For-Profit Corporation/Business	3/27/2019	\$ 58,000.00	\$58,000 over 10 months to DevelopmentEx.com, Inc. to create a more interconnected ecosystem by creating dialogues around new financial models to support social entrepreneurs, and the role of philanthropy in freedom of the press	\$ -	No	No report was due or received this year. Final report will be due on 3/1/2020 and noted in next year's return		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
DOCUBOX / East African Documentary Film Fund	Shalom House St. Daniel Comboni Road Nairobi, Kenya	NC: For-Profit Corporation/Business	7/9/2019	\$ 25,000.00	\$25,000 over 8 months to DOCUBOX for a four-day, non-profit filmmaking workshop for emerging and established Kenyan, Tanzanian, Rwandan and Ugandan filmmakers.	\$ -	No	No report was due or received this year. Final report will be due on 3/1/2020 and noted in next year's return		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
Freethink Media, Inc.	626 E Street, N.W., #200 Washington, DC 20004 United States	NC: For-Profit Corporation/Business	9/23/2018	\$ 225,000.00	\$225,000 over 12 months to Freethink Media for the development of 2 long-form and 1 short-form pieces of broadly disseminated video content focusing on social entrepreneurship innovations and examples of large-scale change.	\$ 225,000.00	No	4/29/2019 Annual ER Report 11/12/2019 Final ER Report		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
Freethink Media, Inc.	626 E Street, N.W., #200 Washington, DC 20004 United States	NC: For-Profit Corporation/Business	11/27/2019	\$ 225,000.00	\$225,000 over 12 months to Freethink Media for the development of 2 long-form and 1 short-form pieces of broadly disseminated video content focusing on social entrepreneurship innovations and examples of large-scale change.	\$ -	No	No report was due or received this year. First report will be due on 3/31/2020 and noted in next year's return.		THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
Sapling Foundation	330 Hudson St., 11th Floor New York, NY 10013 United States	PF: Private Operating Foundation	5/2/2017	\$ 3,000,000.00	\$3,000,000 over three years to the Sapling Foundation to strengthen and expand TED, with a stronger emphasis on TEDx.	\$ 2,250,000.00	No	2018 Annual ER Report received on 4/4/2019		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
Sapling Foundation	330 Hudson St., 11th Floor New York, NY 10013 United States	PF: Private Operating Foundation	6/19/2017	\$ 2,741,000.00	\$2,741,000 over three years to the Sapling Foundation for TED conferences, programs and initiatives, including the formation of the Strategic TED Advisors Group (STAG).	\$ 1,741,000.00	No	2018 Annual ER Report received on 3/29/2019		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.
Skoll Global Threats Fund	1808 Wedemeyer Street, Suite 300 San Francisco, CA 94129 United States	PF: Private Non-Operating Foundation	7/20/2017	\$ 10,000,000.00	\$10,000,000 to the Skoll Global Threats Fund for general operating support for its 2017 and 2018 charitable and educational activities.	\$ 10,000,000.00	No	3/31/2019 Final ER Report		THE FOUNDATION HAS EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARDS TO THIS GRANT AND HAS RECEIVED OR REQUESTED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF ANY REPORTS RECEIVED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WAS REQUIRED OR MADE.

THE SKOLL FOUNDATION

STATEMENT 11

11-3659133

Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2019

<i>a. Paid during the year</i>				
Recipient Name and Address	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
Arts at the Old Fire Station * London, England	n/a	NC, Foreign Exempt Non-Equivalent	Marmalade	\$35,000.00
Aspen Institute, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	2020 Aspen Action Forum	\$120,200.00
B Lab Company Berwyn, PA	n/a	PC, 501(c)(3) Public Charity	general operating support	\$20,000.00
California Fire Foundation Sacramento, CA	n/a	PC, 501(c)(3) Public Charity	California Rises benefit concert	\$100,000.00
Camfed USA Foundation San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	25th Anniversary Gala	\$7,000.00
Camfed USA Foundation San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Cyclone Idai disaster relief	\$20,000.00
Camfed USA Foundation San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	CAMA expansion plan	\$100,000.00
Chancellor Masters & Scholars of the University of Oxford Oxford, England	n/a	PC, 501(c)(3) Public Charity	Skoll Centre for Social Entrepreneurship	\$2,394,063.50
DevelopmentEx.com, Inc. * Washington, DC	n/a	NC, For-Profit Corporation/Business	social entrepreneurs and the international development industry	\$58,000.00
East African Documentary Film Fund * Nairobi, Kenya	n/a	NC, For-Profit Social Enterprise	Indigenous Filmmaking Training	\$25,000.00
Echoing Green, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	The Echoing Green Summit 2019	\$100,000.00
Educate Girls Mumbai, India	n/a	PC, 501(c)(3) Public Charity	core support	\$2,000,000.00

THE SKOLL FOUNDATION

STATEMENT 11

11-3659133

Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2019

Environmental Defense Fund, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	Methane Satellite	\$1,500,000.00
Environmental Media Association, Inc. Beverly Hills, CA	n/a	PC, 501(c)(3) Public Charity	2019 EMA membership	\$25,000.00
Foundation Center Williamsburg, VA	n/a	PC, 501(c)(3) Public Charity	2019 Guidestar support	\$7,202.00
Foundation Center Williamsburg, VA	n/a	PC, 501(c)(3) Public Charity	General Operating Support	\$12,500.00
Freethink Media, Inc. * Washington, DC	n/a	NC, For-Profit Corporation/Business	Freethink series on large-scale change	\$250,000.00
Fund for Constitutional Government Washington, DC	n/a	PC, 501(c)(3) Public Charity	2019 Peace and Security Funders Group support	\$10,000.00
Fund for the City of New York, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Implementation Support	\$227,000.00
Global Zero Washington, DC	n/a	PC, 501(c)(3) Public Charity	Global Zero Candidate Forum	\$25,000.00
Grantmakers for Effective Organizations Washington, DC	n/a	PC, 501(c)(3) Public Charity	2020 membership support	\$14,000.00
Harambee Youth Employment Accelerator Johannesburg, South Africa	n/a	PC, Foreign Public Charity-Equivalent	Core support	\$750,000.00
IDEO.org San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	\$20,000.00
Independent Diplomat, Inc. New York, New York	n/a	PC, 501(c)(3) Public Charity	General operating support	\$100,000.00
Independent Diplomat, Inc. New York, New York	n/a	PC, 501(c)(3) Public Charity	General operating support	\$150,000.00
International Council on Clean Transportation Washington, D.C.	n/a	PC, 501(c)(3) Public Charity	general operating support	\$15,000.00
King Baudouin Foundation United States, Inc. Paris, France	n/a	PC, 501(c)(3) Public Charity	The Wellbeing Project	\$250,000.00
Kiva Microfunds San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Kiva Protocol	\$500,000.00
Last Mile Health Boston, MA	n/a	PC, 501(c)(3) Public Charity	Partnership for Digital Community Health	\$350,000.00

THE SKOLL FOUNDATION
STATEMENT 11
11-3659133
**Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2019**

Last Mile Health Boston, MA	n/a	PC, 501(c)(3) Public Charity	Partnership for Digital Community Health	\$350,000.00
Library of Congress Washington, DC	n/a	GOV, Domestic Government	National Book Festival	\$5,000.00
Living Goods San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Partnership for Digital Community Health	\$900,000.00
Living Goods San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Partnership for Digital Community Health	\$900,000.00
Media Impact Funders, Inc. Philadelphia, PA	n/a	PC, 501(c)(3) Public Charity	2019 membership support	\$20,000.00
Mission Investors Exchange, Inc. Seattle, WA	n/a	PC, 501(c)(3) Public Charity	2019 membership support	\$6,500.00
mothers2mothers International, Inc. Los Angeles, CA	n/a	PC, 501(c)(3) Public Charity	Cyclone Idai disaster relief	\$20,000.00
Namati Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Cyclone Idai disaster relief	\$20,000.00
National Center for Arts & Technology Pittsburgh, PA	n/a	PC, 501(c)(3) Public Charity	core support	\$100,000.00
National Public Radio, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Social entrepreneur broadcast stories and survey and general operating support	\$250,000.00
New Venture Fund Washington, DC	n/a	PC, 501(c)(3) Public Charity	Teaching at the Right Level replication	\$1,500,000.00
Northern California Grantmakers San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	2020 membership support	\$14,250.00
Nossas Cidades Rio de Janeiro, Brazil	n/a	PC, Foreign Public Charity-Equivalent	general operating support	\$15,000.00
Panorama Global Seattle, WA	n/a	PC, 501(c)(3) Public Charity	Community Health Impact Coalition	\$50,000.00
Partners In Health a Nonprofit Corporation Boston, MA	n/a	PC, 501(c)(3) Public Charity	Cyclone Idai disaster relief	\$20,000.00
PEAK Grantmaking, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	2020 membership support	\$5,420.00

THE SKOLL FOUNDATION

STATEMENT 11

11-3659133

Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2019

Philanthropy Workshop New York, NY	n/a	PC, 501(c)(3) Public Charity	TPW Partnership Pilot	\$223,500.00
Pie Ranch Pescadero, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	\$5,000.00
Policing Equity New York, NY	n/a	PC, 501(c)(3) Public Charity	general operating support	\$25,000.00
PRO Publica, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	general operating support	\$10,000.00
Representation Project Ross, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	\$50,000.00
Results for Development Institute, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	2019 - 2021 IDIA membership support	\$150,000.00
Sapling Foundation * New York, NY	n/a	POF, Private Operating Foundation	TED (Technology, Entertainment, Design)	\$750,000.00
Sapling Foundation * New York, NY	n/a	POF, Private Operating Foundation	TED (Technology, Entertainment, Design)	\$1,000,000.00
Selco Foundation Bangalore, Karnataka	n/a	PC, Foreign Public Charity-Equivalent	core support	\$350,000.00
Shining Hope for Communities New York, NY	n/a	PC, 501(c)(3) Public Charity	general operating support	\$5,000.00
Shining Hope for Communities New York, NY	n/a	PC, 501(c)(3) Public Charity	SHOFCO World Poverty Forum	\$100,000.00
Social Finance Israel LTD (CC) Tel Aviv, Israel	n/a	PC, Foreign Public Charity-Equivalent	impact investing market building and education	\$125,000.00
Social Progress Imperative, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	US Social Progress Index pilot	\$250,000.00
Social Progress Imperative, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	US Social Progress Index pilot	\$250,000.00
Sustainable Fisheries Partnership Foundation Honolulu, HI	n/a	PC, 501(c)(3) Public Charity	general operating support	\$15,000.00
Tides Center New York, N	n/a	PC, 501(c)(3) Public Charity	Bridging the Visual Divide	\$150,000.00
Trinity Foundation Dublin, Ireland	n/a	PC, Foreign Public Charity-Equivalent	climate justice digital archive	\$150,000.00

THE SKOLL FOUNDATION

STATEMENT 11

11-3659133

Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2019

University of Southern California Los Angeles, CA	n/a	PC, 501(c)(3) Public Charity	Shoah Foundation	\$10,000.00
VillageReach Seattle, WA	n/a	PC, 501(c)(3) Public Charity	Cyclone Idai disaster relief	\$20,000.00
VillageReach Seattle, WA	n/a	PC, 501(c)(3) Public Charity	core support	\$1,000,000.00
World Central Kitchen, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Hurricane Dorian disaster relief	\$25,000.00
World Spine Care Tustin, CA	n/a	PC, 501(c)(3) Public Charity	Global Spine Care Initiative	\$100,000.00
Worldwide Initiatives for Grantmaker Support, Inc. Sao Paulo, Brazil	n/a	PC, 501(c)(3) Public Charity	2020 membership support	\$4,500.00
Root Capital Cambridge, MA	n/a	PC, 501(c)(3) Public Charity	general operating support	\$2,000,000.00

Total.....3a **\$20,129,135.50**

b. Approved for future payment				
Recipient Name and Address	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
Educate Girls Mumbai, India	n/a	PC, 501(c)(3) Public Charity	core support	\$1,500,000.00
Educate Girls Mumbai, India	n/a	PC, 501(c)(3) Public Charity	core support	\$ 500,000.00
Educate Girls Mumbai, India	n/a	PC, 501(c)(3) Public Charity	core support	\$1,000,000.00

THE SKOLL FOUNDATION

STATEMENT 11

11-3659133

Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED
FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2019

Panorama Global Seattle, WA	n/a	PC, 501(c)(3) Public Charity	Community Health Impact Coalition	\$ 37,500.00
Thorn Manhattan Beach, CA	n/a	PC, 501(c)(3) Public Charity	Eliminate Child Sexual Abuse from the Internet	\$2,000,000.00
Thorn Manhattan Beach, CA	n/a	PC, 501(c)(3) Public Charity	Eliminate Child Sexual Abuse from the Internet	\$ 500,000.00
Thorn Manhattan Beach, CA	n/a	PC, 501(c)(3) Public Charity	Eliminate Child Sexual Abuse from the Internet	\$2,500,000.00
VillageReach Seattle, WA	n/a	PC, 501(c)(3) Public Charity	core support	\$1,250,000.00
VillageReach Seattle, WA	n/a	PC, 501(c)(3) Public Charity	core support	\$1,250,000.00

Total.....**3b** **\$10,537,500.00**

* denotes expenditure responsibility grant

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

► **File a separate application for each return.**
► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE SKOLL FOUNDATION	Taxpayer identification number (TIN) 11-3659133
	Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, NO. 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94301	

Enter the Return Code for the return that this application is for (file a separate application for each return)

0	4
---	---

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DEBBIE SANTOS

- The books are in the care of ► **250 UNIVERSITY AVENUE, #200 - PALO ALTO, CA 94301**
Telephone No. ► **(650) 331-1031** Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **NOVEMBER 16, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2019** or
► ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	495,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	498,960.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2019Department of the Treasury
Internal Revenue Service

For calendar year 2019 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T 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 <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE SKOLL FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, NO. 200 City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301	D Employer identification number (Employees' trust, see instructions.) 11-3659133 E Unrelated business activity code (See instructions.) 525990
C Book value of all assets at end of year 656,426,225.		F Group exemption number (See instructions.) ▶ _____ G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Enter the number of the organization's unrelated trades or businesses. ▶ **2** Describe the only (or first) unrelated trade or business here ▶ **INVESTMENTS IN PARTNERSHIPS**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶ _____

J The books are in care of ▶ **DEBBIE SANTOS** Telephone number ▶ **(650) 331-1031**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5	10,388. STMT 21	10,388.
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13	10,388.	10,388.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)				
14 Compensation of officers, directors, and trustees (Schedule K)		14		
15 Salaries and wages		15		
16 Repairs and maintenance		16		
17 Bad debts		17		
18 Interest (attach schedule) (see instructions)		18		
19 Taxes and licenses		19	4,881.	
20 Depreciation (attach Form 4562)	20			
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	21b		
22 Depletion		22		
23 Contributions to deferred compensation plans		23		
24 Employee benefit programs		24		
25 Excess exempt expenses (Schedule I)		25		
26 Excess readership costs (Schedule J)		26		
27 Other deductions (attach schedule) SEE STATEMENT 22		27	868.	
28 Total deductions. Add lines 14 through 27		28	5,749.	
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29	4,639.	
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		30	0.	
31 Unrelated business taxable income. Subtract line 30 from line 29		31	4,639.	

Part III Total Unrelated Business Taxable Income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	4,639.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules) STMT 24 STMT 25	34	364.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	4,275.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	4,275.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	3,275.

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	688.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	688.

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit. Attach Form 3800	46c	349.
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	Total credits. Add lines 46a through 46d	46e	349.
47	Subtract line 46e from line 45	47	339.
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	339.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51a	Payments: A 2018 overpayment credited to 2019	51a	235,130.
b	2019 estimated tax payments	51b	
c	Tax deposited with Form 8868	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g	
52	Total payments. Add lines 51a through 51g	52	235,130.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	234,791.
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax 234,791. Refunded	56	0.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here SEE STATEMENT 23	Yes	No
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ Title **DIRECTOR OF FINANCE**

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Tracy S. Paglia</i>	Date	Check <input type="checkbox"/> if self-employed	PTIN
	TRACY S. PAGLIA	TRACY S. PAGLIA	11/12/20		P00366884
	Firm's name MOSS ADAMS LLP	Firm's EIN 91-0189318			
	Firm's address 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367			Phone no. 209-955-6100	

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions.

Enter here and on page 1, Part I, line 6, column (B) ... ►

0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		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 schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Form 990-T (2019)

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

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 directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 25.
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 26. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2019)

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 21
DESCRIPTION		NET INCOME OR (LOSS)
CHSO SFP, LP - ORDINARY BUSINESS INCOME (LOSS)		11,408.
CHSO SFP, LP - OTHER INCOME (LOSS)		-1,020.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5		10,388.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 22
DESCRIPTION		AMOUNT
TAX PREPARATION FEES		868.
TOTAL TO FORM 990-T, PAGE 1, LINE 27		868.

FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 23
------------	---	--------------

NAME OF COUNTRY

SWITZERLAND
UNITED KINGDOM
THE GAMBIA

FORM 990-T	CONTRIBUTIONS	STATEMENT 24
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CONTRIBUTIONS FROM 2019 PARTNERSHIPS	N/A	295.
CONTRIBUTIONS FOR CURRENT YEAR	N/A	22,110,072.
TOTAL TO FORM 990-T, PAGE 2, LINE 34		22,110,367.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 25

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2014 17,559,378
FOR TAX YEAR 2015 19,525,661
FOR TAX YEAR 2016 31,017,479
FOR TAX YEAR 2017 31,102,727
FOR TAX YEAR 2018 18,330,320

TOTAL CARRYOVER 117,535,565
TOTAL CURRENT YEAR 10% CONTRIBUTIONS 22,110,367

TOTAL CONTRIBUTIONS AVAILABLE 139,645,932
TAXABLE INCOME LIMITATION AS ADJUSTED 364

EXCESS CONTRIBUTIONS 139,645,568
EXCESS 100% CONTRIBUTIONS 0
TOTAL EXCESS CONTRIBUTIONS 139,645,568

ALLOWABLE CONTRIBUTIONS DEDUCTION 364

TOTAL CONTRIBUTION DEDUCTION 364

SCHEDULE M
(Form 990-T)

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income from an
Unrelated Trade or Business**

For calendar year 2019 or other tax year beginning _____, and ending _____.

▶ **Go to www.irs.gov/Form990T 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).**

ENTITY

1

OMB No. 1545-0047

2019

Open to Public Inspection for
501(c)(3) Organizations Only

Name of the organization

THE SKOLL FOUNDATION

Employer identification number

11-3659133

Unrelated Business Activity Code (see instructions) ▶ **900099**

Describe the unrelated trade or business ▶ **PASSTHROUGH INCOME**

Part I Unrelated Trade or Business Income			(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales					
b Less returns and allowances		c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)			2		
3 Gross profit. Subtract line 2 from line 1c			3		
4 a Capital gain net income (attach Schedule D)			4a	-316.	-316.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4b		
c Capital loss deduction for trusts			4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 26			5	-586,933.	-586,933.
6 Rent income (Schedule C)			6		
7 Unrelated debt-financed income (Schedule E)			7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			9		
10 Exploited exempt activity income (Schedule I)			10		
11 Advertising income (Schedule J)			11		
12 Other income (See instructions; attach schedule)			12		
13 Total. Combine lines 3 through 12			13	-587,249.	-587,249.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule) (see instructions)		18	
19 Taxes and licenses		19	
20 Depreciation (attach Form 4562)	20		
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	21b	
22 Depletion		22	
23 Contributions to deferred compensation plans		23	
24 Employee benefit programs		24	
25 Excess exempt expenses (Schedule I)		25	
26 Excess readership costs (Schedule J)		26	
27 Other deductions (attach schedule) SEE STATEMENT 27		27	42,517.
28 Total deductions. Add lines 14 through 27		28	42,517.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29	-629,766.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29		31	-629,766.

LHA **For Paperwork Reduction Act Notice, see instructions.**

Schedule M (Form 990-T) 2019

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 26
----------------	---------------------------------	--------------

DESCRIPTION	NET INCOME OR (LOSS)
PASSTHROUGH INCOME - ORDINARY BUSINESS INCOME (LOSS)	-455,527.
PASSTHROUGH INCOME - INTEREST INCOME	675.
PASSTHROUGH INCOME - OTHER INCOME (LOSS)	-132,081.
TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5	-586,933.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 27
----------------	------------------	--------------

DESCRIPTION	AMOUNT
TAX PREPARATION FEE	42,517.
TOTAL TO SCHEDULE M, PART II, LINE 27	42,517.

Capital Gains and Losses
▶ 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.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2019

Name

THE SKOLL FOUNDATION

Employer identification number

11-3659133

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Capital Gains and Losses
▶ 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.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2019

Name

THE SKOLL FOUNDATION

Employer identification number

11-3659133

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-107.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-107.

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-209.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-209.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

2019

Attachment Sequence No. **12A**

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

Name(s) shown on return

THE SKOLL FOUNDATION

Social security number or taxpayer identification no.

11-3659133

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

[illegible]

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.

11-3659133

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.

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).

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

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.

Department of the Treasury
Internal Revenue Service (99)

► Go to www.irs.gov/Form3800 for instructions and the latest information.
 ► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

2019
 Attachment
 Sequence No. **22**

Name(s) shown on return

Identifying number

The Skoll Foundation

11-3659133

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)

(See instructions and complete Part(s) III before Parts I and II.)

1	General business credit from line 2 of all Parts III with box A checked	1	349
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2019. See instructions	3	
4	Carryforward of general business credit to 2019. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	
5	Carryback of general business credit from 2020. Enter the amount from line 2 of Part III with box D checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	349

Part II Allowable Credit

7	Regular tax before credits:		
	<ul style="list-style-type: none"> Individuals. Enter the sum of the amounts from Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2, or the sum of the amounts from Form 1040-NR, lines 42 and 44 Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return 	7	688
8	Alternative minimum tax:		
	<ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 11 Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 	8	0
9	Add lines 7 and 8	9	688
10a	Foreign tax credit 10a		
b	Certain allowable credits (see instructions) 10b		
c	Add lines 10a and 10b 10c		
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	688
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12		688
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions 13		
14	Tentative minimum tax:		
	<ul style="list-style-type: none"> Individuals. Enter the amount from Form 6251, line 9 Corporations. Enter -0- Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52 	14	
15	Enter the greater of line 13 or line 14	15	0
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	688
17	Enter the smaller of line 6 or line 16	17	349

C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.

Part II Allowable Credit *(continued)***Note:** If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (0.75). See instructions	18	
19	Enter the greater of line 13 or line 18	19	
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23	
24	Enter the applicable passive activity credit allowed for 2019. See instructions	24	
25	Add lines 22 and 24	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	688
28	Add lines 17 and 26	28	349
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	339
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	0
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32	
33	Enter the applicable passive activity credits allowed for 2019. See instructions	33	
34	Carryforward of business credit to 2019. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	
35	Carryback of business credit from 2020. Enter the amount from line 5 of Part III with box D checked. See instructions	35	
36	Add lines 30, 33, 34, and 35	36	0
37	Enter the smaller of line 29 or line 36	37	0
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. <ul style="list-style-type: none"> • Individuals. Schedule 3 (Form 1040 or 1040-SR), line 6, or Form 1040-NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b 	38	349

Name(s) shown on return

Identifying number

The Skoll Foundation

11-3659133

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A** ☒ General Business Credit From a Non-Passive Activity **E** ☐ Reserved
B ☐ General Business Credit From a Passive Activity **F** ☐ Reserved
C ☐ General Business Credit Carryforwards **G** ☐ Eligible Small Business Credit Carryforwards
D ☐ General Business Credit Carrybacks **H** ☐ Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ☒

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved	1b	
c	Increasing research activities (Form 6765)	1c	349
d	Low-income housing (Form 8586, Part I only)	1d	
e	Disabled access (Form 8826) (see instructions for limitation)	1e	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g	Indian employment (Form 8845)	1g	
h	Orphan drug (Form 8820)	1h	
i	New markets (Form 8874)	1i	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (carryforward only)	1o	
p	Energy efficient home (Form 8908)	1p	
q	Energy efficient appliance (carryforward only)	1q	
r	Alternative motor vehicle (Form 8910)	1r	
s	Alternative fuel vehicle refueling property (Form 8911)	1s	
t	Enhanced oil recovery credit (Form 8830)	1t	
u	Mine rescue team training (Form 8923)	1u	
v	Agricultural chemicals security (carryforward only)	1v	
w	Employer differential wage payments (Form 8932)	1w	
x	Carbon oxide sequestration (Form 8933)	1x	
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z	Qualified plug-in electric vehicle (carryforward only)	1z	
aa	Employee retention (Form 5884-A)	1aa	
bb	General credits from an electing large partnership (carryforward only)	1bb	
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	349
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	
b	Work opportunity (Form 5884)	4b	
c	Biofuel producer (Form 6478)	4c	
d	Low-income housing (Form 8586, Part II)	4d	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	
g	Qualified railroad track maintenance (Form 8900)	4g	
h	Small employer health insurance premiums (Form 8941)	4h	
i	Increasing research activities (Form 6765)	4i	
j	Employer credit for paid family and medical leave (Form 8994)	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	0
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	349

Name(s) shown on return

Identifying number

The Skoll Foundation

11-3659133

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A** ☒ General Business Credit From a Non-Passive Activity **E** ☐ Reserved
B ☐ General Business Credit From a Passive Activity **F** ☐ Reserved
C ☐ General Business Credit Carryforwards **G** ☐ Eligible Small Business Credit Carryforwards
D ☐ General Business Credit Carrybacks **H** ☐ Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ☐

(a) Description of credit		(b)	(c)
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved	1b	
c	Increasing research activities (Form 6765)	1c	20-4468805 2
d	Low-income housing (Form 8586, Part I only)	1d	
e	Disabled access (Form 8826) (see instructions for limitation)	1e	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g	Indian employment (Form 8845)	1g	
h	Orphan drug (Form 8820)	1h	
i	New markets (Form 8874)	1i	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (carryforward only)	1o	
p	Energy efficient home (Form 8908)	1p	
q	Energy efficient appliance (carryforward only)	1q	
r	Alternative motor vehicle (Form 8910)	1r	
s	Alternative fuel vehicle refueling property (Form 8911)	1s	
t	Enhanced oil recovery credit (Form 8830)	1t	
u	Mine rescue team training (Form 8923)	1u	
v	Agricultural chemicals security (carryforward only)	1v	
w	Employer differential wage payments (Form 8932)	1w	
x	Carbon oxide sequestration (Form 8933)	1x	
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z	Qualified plug-in electric vehicle (carryforward only)	1z	
aa	Employee retention (Form 5884-A)	1aa	
bb	General credits from an electing large partnership (carryforward only)	1bb	
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	2
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	
b	Work opportunity (Form 5884)	4b	
c	Biofuel producer (Form 6478)	4c	
d	Low-income housing (Form 8586, Part II)	4d	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	
g	Qualified railroad track maintenance (Form 8900)	4g	
h	Small employer health insurance premiums (Form 8941)	4h	
i	Increasing research activities (Form 6765)	4i	
j	Employer credit for paid family and medical leave (Form 8994)	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	2

Name(s) shown on return

Identifying number

The Skoll Foundation

11-3659133

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A** ☒ General Business Credit From a Non-Passive Activity **E** ☐ Reserved
B ☐ General Business Credit From a Passive Activity **F** ☐ Reserved
C ☐ General Business Credit Carryforwards **G** ☐ Eligible Small Business Credit Carryforwards
D ☐ General Business Credit Carrybacks **H** ☐ Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ☐

(a) Description of credit		(b)	(c)
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved	1b	
c	Increasing research activities (Form 6765)	1c	82-2427162 347
d	Low-income housing (Form 8586, Part I only)	1d	
e	Disabled access (Form 8826) (see instructions for limitation)	1e	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g	Indian employment (Form 8845)	1g	
h	Orphan drug (Form 8820)	1h	
i	New markets (Form 8874)	1i	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (carryforward only)	1o	
p	Energy efficient home (Form 8908)	1p	
q	Energy efficient appliance (carryforward only)	1q	
r	Alternative motor vehicle (Form 8910)	1r	
s	Alternative fuel vehicle refueling property (Form 8911)	1s	
t	Enhanced oil recovery credit (Form 8830)	1t	
u	Mine rescue team training (Form 8923)	1u	
v	Agricultural chemicals security (carryforward only)	1v	
w	Employer differential wage payments (Form 8932)	1w	
x	Carbon oxide sequestration (Form 8933)	1x	
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z	Qualified plug-in electric vehicle (carryforward only)	1z	
aa	Employee retention (Form 5884-A)	1aa	
bb	General credits from an electing large partnership (carryforward only)	1bb	
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	347
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	
b	Work opportunity (Form 5884)	4b	
c	Biofuel producer (Form 6478)	4c	
d	Low-income housing (Form 8586, Part II)	4d	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	
g	Qualified railroad track maintenance (Form 8900)	4g	
h	Small employer health insurance premiums (Form 8941)	4h	
i	Increasing research activities (Form 6765)	4i	
j	Employer credit for paid family and medical leave (Form 8994)	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	347

Form **5713**

(Rev. December 2010)

Department of the Treasury
Internal Revenue Service**International Boycott Report**

OMB No. 1545-0216

**Attachment
Sequence No. 123****Paper filers must file in
duplicate (see When and Where
to File in the instructions)**For tax year beginning JANUARY 01, 20 19,
and ending DECEMBER 31, 20 19.
▶ **Controlled groups, see instructions.**Name THE SKOLL FOUNDATION Identifying number 11-3659133

Number, street, and room or suite no. If a P.O. box, see instructions.

250 UNIVERSITY AVENUE SUITE 200

City or town, state, and ZIP code

PALO ALTO, CA 94301

Address of service center where your tax return is filed

INTERNAL REVENUE SERVICE, OGDEN UT 84201-0027

Type of filer (check one):

☐ Individual ☐ Partnership ☒ Corporation ☐ Trust ☐ Estate ☐ Other**1 Individuals**—Enter adjusted gross income from your tax return (see instructions)**2 Partnerships and corporations:****a Partnerships**—Enter each partner's name and identifying number.**b Corporations**—Enter the name and employer identification number of each member of the controlled group (as defined in section 993(a)(3)). Do not list members included in the consolidated return; instead, attach a copy of Form 851. List all other members of the controlled group not included in the consolidated return.**If you list any corporations below or if you attach Form 851, you must designate a common tax year. Enter on line 4b the name and employer identification number of the corporation whose tax year is designated.**

Name

Identifying number

If more space is needed, attach additional sheets and check this box ☐**c** Enter principal business activity code and description (see instructions)

Code	Description
525990	INVESTMENTS

d IC-DISCs—Enter principal product or service code and description (see instructions)**3 Partnerships**—Each partnership filing Form 5713 must give the following information:**a** Partnership's total assets (see instructions)**b** Partnership's ordinary income (see instructions)**4 Corporations**—Each corporation filing Form 5713 must give the following information:**a** Type of form filed (Form 1120, 1120-FSC, 1120-IC-DISC, 1120-L, 1120-PC, etc.)990T**b** Common tax year election (see instructions)**(1)** Name of corporation ▶**(2)** Employer identification number**(3)** Common tax year beginning _____, 20_____, and ending _____, 20_____.**c** Corporations filing this form enter:**(1)** Total assets (see instructions)656,426,225**(2)** Taxable income before net operating loss and special deductions (see instructions)3,275**5 Estates or trusts**—Enter total income (Form 1041, page 1)**6** Enter the total amount (before reduction for boycott participation or cooperation) of the following tax benefits (see instructions):**a** Foreign tax credit**b** Deferral of earnings of controlled foreign corporations**c** Deferral of IC-DISC income**d** FSC exempt foreign trade income**e** Foreign trade income qualifying for the extraterritorial income exclusion**Please
Sign
Here**

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature

Date

DIRECTOR OF FINANCE

Title

	Yes	No
7a Are you a U.S. shareholder (as defined in section 951(b)) of any foreign corporation (including a FSC that does not use the administrative pricing rules) that had operations reportable under section 999(a)?		<input checked="" type="checkbox"/>
b If the answer to question 7a is "Yes," is any foreign corporation a controlled foreign corporation (as defined in section 957(a))?		<input checked="" type="checkbox"/>
c Do you own any stock of an IC-DISC?		<input checked="" type="checkbox"/>
d Do you claim any foreign tax credit?		<input checked="" type="checkbox"/>
e Do you control (within the meaning of section 304(c)) any corporation (other than a corporation included in this report) that has operations reportable under section 999(a)?		<input checked="" type="checkbox"/>
If "Yes," did that corporation participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year?		<input checked="" type="checkbox"/>
f Are you controlled (within the meaning of section 304(c)) by any person (other than a person included in this report) who has operations reportable under section 999(a)?		<input checked="" type="checkbox"/>
If "Yes," did that person participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year?		<input checked="" type="checkbox"/>
g Are you treated under section 671 as the owner of a trust that has reportable operations under section 999(a)?		<input checked="" type="checkbox"/>
h Are you a partner in a partnership that has reportable operations under section 999(a)?		<input checked="" type="checkbox"/>
i Are you a foreign sales corporation (FSC) (as defined in section 922(a), as in effect before its repeal)?		<input checked="" type="checkbox"/>
j Are you excluding extraterritorial income (defined in section 114(e), as in effect before its repeal) from gross income?		<input checked="" type="checkbox"/>

Part I Operations in or Related to a Boycotting Country (see instructions)

	Yes	No
8 Boycott of Israel —Did you have any operations in or related to any country (or with the government, a company, or a national of that country) associated in carrying out the boycott of Israel which is on the list maintained by the Secretary of the Treasury under section 999(a)(3)? (See Boycotting Countries in the instructions.)	<input checked="" type="checkbox"/>	
If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box <input type="checkbox"/>		

Name of country (1)	Identifying number of person having operations (2)	Principal business activity		IC-DISCs only—Enter product code (5)
		Code (3)	Description (4)	
a UNITED ARAB EMIRATES	N/A	525990	INVESTMENTS	
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

- 9 Nonlisted countries boycotting Israel**— Did you have operations in any nonlisted country which you know or have reason to know requires participation in or cooperation with an international boycott directed against Israel?

Yes	No
	<input checked="" type="checkbox"/>

If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box ☐

Name of country (1)	Identifying number of person having operations (2)	Principal business activity		IC-DISCs only—Enter product code (5)
		Code (3)	Description (4)	
a				
b				
c				
d				
e				
f				
g				
h				

- 10 Boycotts other than the boycott of Israel**—Did you have operations in any other country which you know or have reason to know requires participation in or cooperation with an international boycott other than the boycott of Israel?

Yes	No
	<input checked="" type="checkbox"/>

If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box ☐

Name of country (1)	Identifying number of person having operations (2)	Principal business activity		IC-DISCs only—Enter product code (5)
		Code (3)	Description (4)	
a				
b				
c				
d				
e				
f				
g				
h				

- 11** Were you requested to participate in or cooperate with an international boycott?
If "Yes," attach a copy (in English) of any and all such requests received during your tax year. If the request was in a form other than a written request, attach a separate sheet explaining the nature and form of any and all such requests. (See instructions.)

Yes	No
	<input checked="" type="checkbox"/>

- 12** Did you participate in or cooperate with an international boycott?
If "Yes," attach a copy (in English) of any and all boycott clauses agreed to, and attach a general statement of the agreement. If the agreement was in a form other than a written agreement, attach a separate sheet explaining the nature and form of any and all such agreements. (See instructions.)

Yes	No
	<input checked="" type="checkbox"/>

Note: If the answer to either question 11 or 12 is "Yes," you must complete the rest of Form 5713. If you answered "Yes" to question 12, you must complete Schedules A and C or B and C (Form 5713).

Part II Requests for and Acts of Participation in or Cooperation With an International Boycott		Requests		Agreements	
		Yes	No	Yes	No
13a	Did you receive requests to enter into, or did you enter into, any agreement (see instructions):				
(1)	As a condition of doing business directly or indirectly within a country or with the government, a company, or a national of a country to—				
(a)	Refrain from doing business with or in a country which is the object of an international boycott or with the government, companies, or nationals of that country?		✓		✓
(b)	Refrain from doing business with any U.S. person engaged in trade in a country which is the object of an international boycott or with the government, companies, or nationals of that country?		✓		✓
(c)	Refrain from doing business with any company whose ownership or management is made up, in whole or in part, of individuals of a particular nationality, race, or religion, or to remove (or refrain from selecting) corporate directors who are individuals of a particular nationality, race, or religion?		✓		✓
(d)	Refrain from employing individuals of a particular nationality, race, or religion?		✓		✓
(2)	As a condition of the sale of a product to the government, a company, or a national of a country, to refrain from shipping or insuring products on a carrier owned, leased, or operated by a person who does not participate in or cooperate with an international boycott?		✓		✓

b Requests and agreements—if the answer to any part of 13a is “Yes,” complete the following table. If more space is needed, attach additional sheets using the exact format and check this box ☐

Name of country (1)	Identifying number of person receiving the request or having the agreement (2)	Principal business activity		IC-DISCs only— Enter product code (5)	Type of cooperation or participation			
		Code (3)	Description (4)		Number of requests		Number of agreements	
					Total (6)	Code (7)	Total (8)	Code (9)
a								
b								
c								
d								
e								
f								
g								
h								
i								
j								
k								
l								
m								
n								
o								
p								

**Application for Automatic Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-0047

► **File a separate application for each return.**
► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE SKOLL FOUNDATION	Taxpayer identification number (TIN) 11-3659133
	Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, NO. 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94301	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DEBBIE SANTOS

- The books are in the care of ► **250 UNIVERSITY AVENUE, #200 - PALO ALTO, CA 94301**
Telephone No. ► **(650) 331-1031** Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **NOVEMBER 16, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2019** or
► ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	15,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	235,130.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.