

PUBLIC DISCLOSURE COPY

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2024 or tax year beginning

, and ending

Name of foundation

THE SKOLL FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

250 UNIVERSITY AVENUE

Room/suite

200

City or town, state or province, country, and ZIP or foreign postal code

PALO ALTO, CA 94301

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

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

I Fair market value of all assets at end of year J Accounting method: Cash Accrual
(from Part II, col. (c), line 16) Other (specify) _____

\$ 846,865,174.

(Part I, column (d), must be on cash basis.)

A Employer identification number

11-3659133

B Telephone number

650-331-1031

C If exemption application is pending, check here D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation E If private foundation status was terminated under section 507(b)(1)(A), check here F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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	185,409.	185,409.		STATEMENT 2
4 Dividends and interest from securities	2,882,134.	5,780,832.		STATEMENT 3
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	42,315,120.			STATEMENT 1
b Gross sales price for all assets on line 6a	118,742,009.			
7 Capital gain net income (from Part IV, line 2)		42,783,443.		
8 Net short-term capital gain				
9 Income modifications				
Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income	2,532,859.	2,217,034.	2,474,765.	STATEMENT 4
12 Total. Add lines 1 through 11	47,915,522.	50,966,718.	2,474,765.	
13 Compensation of officers, directors, trustees, etc.	2,362,601.	143,818.	0.	2,218,783.
14 Other employee salaries and wages	10,198,683.	0.	0.	10,116,942.
15 Pension plans, employee benefits	3,027,293.	17,482.	0.	3,264,672.
16a Legal fees	STMT 5	357,036.	0.	356,411.
b Accounting fees	STMT 6	317,877.	47,682.	270,195.
c Other professional fees	STMT 7	10,082,519.	1,864,059.	5,760,847.
17 Interest				
18 Taxes	STMT 8	1,308,782.	31,639.	0.
19 Depreciation and depletion		203,787.	0.	0.
20 Occupancy				
21 Travel, conferences, and meetings		2,202,731.	0.	2,170,944.
22 Printing and publications		34,338.	0.	34,338.
23 Other expenses	STMT 9	2,062,691.	3,303,310.	1,949,638.
24 Total operating and administrative expenses. Add lines 13 through 23		32,158,338.	5,407,990.	26,142,770.
25 Contributions, gifts, grants paid		29,011,905.		44,853,705.
26 Total expenses and disbursements. Add lines 24 and 25		61,170,243.	5,407,990.	70,996,475.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-13,254,721.			
b Net investment income (if negative, enter -0-)		45,558,728.		
c Adjusted net income (if negative, enter -0-)			0.	

LHA For Paperwork Reduction Act Notice, see instructions.

423501 12-06-24

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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	26,660,338.	13,064,348.	13,064,348.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	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	189,571.	101,883.	101,883.
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations STMT 11	41,468,841.	27,394,819.	27,394,819.
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 12	719,026,258.	770,931,143.	770,931,143.
	14	Land, buildings, and equipment: basis	3,089,447.		
		Less: accumulated depreciation STMT 10	1,952,385.	1,340,847.	1,137,062.
	15	Other assets (describe STATEMENT 13)	18,390,893.	34,235,919.	34,235,919.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	807,076,748.	846,865,174.	846,865,174.
Liabilities	17	Accounts payable and accrued expenses	5,831,588.	6,778,921.	
	18	Grants payable	45,692,670.	29,850,871.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	51,524,258.	36,629,792.	
Net Assets or Fund Balances		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	755,552,490.	810,235,382.	
	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	755,552,490.	810,235,382.	
	30	Total liabilities and net assets/fund balances	807,076,748.	846,865,174.	

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	755,552,490.
2	Enter amount from Part I, line 27a	2	-13,254,721.
3	Other increases not included in line 2 (itemize) NET UNREALIZED LOSS	3	67,937,613.
4	Add lines 1, 2, and 3	4	810,235,382.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	810,235,382.

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Part IV Capital Gains and Losses for Tax on Investment Income			SEE ATTACHED STATEMENTS		
(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					
b					
c					
d					
e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a					
b					
c					
d					
e	118,742,009.		75,958,566.	42,783,443.	
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					
b					
c					
d					
e				42,783,443.	
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	42,783,443.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	}		3	N/A
Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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.		1 633,266.		
Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)					
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	633,266.	
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	633,266.	
6	Credits/Payments:				
a	2024 estimated tax payments and 2023 overpayment credited to 2024		6a	917,091.	
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	917,091.	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	0.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	283,825.	
11	Enter the amount of line 10 to be: Credited to 2025 estimated tax 283,825. Refunded 0.		11		

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

	Yes	No
1a	X	
1b	X	
1c	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.

c Did the foundation file **Form 1120-POL** for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the 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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on **Form 990-T** for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV

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

8b	X
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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 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions **STATEMENT 14** **STMT 15**

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

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.SKOLL.ORG

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 2024, 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?

	Yes	No
16	X	

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

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

1a During the year, did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person?

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

	Yes	No
1a(1)	X	
1a(2)	X	
1a(3)	X	
1a(4)	X	
1a(5)	X	
1a(6)	X	
1b	X	
1d	X	
2a	X	
2b		
3a	X	
3b	X	
4a	X	
4b	X	

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

c Organizations relying on a current notice regarding disaster assistance, check here

d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?

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 2024, did the foundation have any undistributed income (Part XII, lines

6d and 6e) for tax year(s) beginning before 2024?

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

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?

b If "Yes," did it have excess business holdings in 2024 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 2024.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2024?

Part VI-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

(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
5a(1)	X	
5a(2)	X	
5a(3)	X	
5a(4)	X	
5a(5)	X	
5b	X	
5d	X	
6a	X	
6b	X	
7a	X	
7b		
8	X	

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

c Organizations relying on a current notice regarding disaster assistance, check here

d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 17

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?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

Part VII | 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 16		2,137,042	225,559.	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
ANNALISA ADAMS-QUALTIERE - 250 UNIVERSITY AVENUE, PALO ALTO, CA	CHIEF PEOPLE OFFICER 40.00	400,592.	57,005.	0.
SHIVANI GARG-PATEL - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	CHIEF STRATEGY OFFICER 40.00	374,070.	71,879.	0.
ALICE RHEE - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	CHIEF COMMS & 40.00	355,766.	55,130.	0.
JESSICA GOLDSTEIN - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	MANAGING DIRECTOR CONVENINGS 40.00	283,189.	74,398.	0.
SUZANA GREGO - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	VICE PRESIDENT 40.00	256,361.	49,162.	0.
Total number of other employees paid over \$50,000				52

Part VII **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
CASPIAN AGENCY - 1338 S FOOTHILL DRIVE, SALT LAKE CITY, UT 84108	EVENT PLANNING SERVICES	1147592.
TECHNOLOGY IMPACT GROWTH FUND II - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA XANTRION, INC. - 3675 MOUNT DIABLO BOULEVARD, SUITE 100B, LAFAYETTE, CA 94549	INVESTMENT SERVICES	311,257.
ASCEND CAPITAL PARTNERS FUND II-A, L.P. - 9450 SW GEMINI DRIVE, #59115, NEW YORK, NY	IT SERVICES	311,078.
TECHNOLOGY IMPACT GROWTH FUND II - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA	INVESTMENT SERVICES	288,615.
	INVESTMENT SERVICES	251,562.
Total number of others receiving over \$50,000 for professional services		43

Part VIII-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 ACTIVITIES RELATED TO THE PRODUCTION OF THE ANNUAL SKOLL WORLD FORUM.	10,571,227.
2	
SEE STATEMENT 18	5,536,579.
3	
4	

Part VIII-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	
SEE STATEMENT 19	2,000,000.
2	
SEE STATEMENT 20	1,000,000.
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	3,000,000.

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Part IX 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	776,306,419.
b	Average of monthly cash balances	1b	6,402,316.
c	Fair market value of all other assets (see instructions)	1c	25,383,594.
d	Total (add lines 1a, b, and c)	1d	808,092,329.
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	808,092,329.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	12,121,385.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	795,970,944.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	39,798,547.

Part X 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 IX, line 6	1	39,798,547.
2a	Tax on investment income for 2024 from Part V, line 5	2a	633,266.
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	633,266.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	39,165,281.
4	Recoveries of amounts treated as qualifying distributions	4	53,672.
5	Add lines 3 and 4	5	39,218,953.
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 XII, line 1	7	39,218,953.

Part XI 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	70,996,475.
b	Program-related investments - total from Part VIII-B	1b	3,000,000.
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 XII, line 4	4	73,996,475.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				39,218,953.
2 Undistributed income, if any, as of the end of 2024:			0.	
a Enter amount for 2023 only		0.		
b Total for prior years:				
3 Excess distributions carryover, if any, to 2024:				
a From 2019	5,077,262.			
b From 2020	98,488,996.			
c From 2021	64,833,682.			
d From 2022	90,037,787.			
e From 2023	43,560,006.			
f Total of lines 3a through e	301,997,733.			
4 Qualifying distributions for 2024 from Part XI, line 4: \$ 73,996,475.			0.	
a Applied to 2023, but not more than line 2a		0.		
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2024 distributable amount				39,218,953.
e Remaining amount distributed out of corpus	34,777,522.			
5 Excess distributions carryover applied to 2024 (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:	336,775,255.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		0.		
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 2023. Subtract line 4a from line 2a. Taxable amount - see instr.				0.
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				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 2019 not applied on line 5 or line 7	5,077,262.			
9 Excess distributions carryover to 2025.	331,697,993.			
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2020	98,488,996.			
b Excess from 2021	64,833,682.			
c Excess from 2022	90,037,787.			
d Excess from 2023	43,560,006.			
e Excess from 2024	34,777,522.			

Part XIII **Private Operating Foundations** (see instructions and Part VI-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 2024, enter the date of the ruling				
b	Check box to indicate whether the foundation is a private operating foundation described in section				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed				
b	85% (0.85) of line 2a				
c	Qualifying distributions from Part XI, line 4, for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
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 IX, 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 XIV **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).)

NONE

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

NONE**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here if the 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:

**APP INFO FOUND AT WWW.SKOLL.ORG, 650-331-1031, INFO@SKOLL.ORG
250 UNIVERSITY AVENUE, SUITE 200, PALO ALTO, CA 94301**

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

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

c Any submission deadlines:

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

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

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
2X GLOBAL LIMITED C/O CROWE U.K. LLP, 55 LUDGATE HILL LONDON, UNITED KINGDOM EC4M 7JW		PC	CLIMATE GENDER EQUITY FUND	1,200,000.
2X GLOBAL LIMITED C/O CROWE U.K. LLP, 55 LUDGATE HILL LONDON, UNITED KINGDOM EC4M 7JW		PC	2024-2026 2X GLOBAL MEMBERSHIP	73,750.
2X GLOBAL LIMITED C/O CROWE U.K. LLP, 55 LUDGATE HILL LONDON, UNITED KINGDOM EC4M 7JW		PC	CLIMATE GENDER EQUITY FUND	300,000.
AAPI CIVIC ENGAGEMENT FUND 3435 WILSHIRE BOULEVARD, SUITE 1400 LOS ANGELES, CA 90010		PC	AAPI CIVIC ENGAGEMENT FUND GATHERING DINNER	4,700.
AFRICAN LEADERSHIP ACADEMY NPC 1050 PRINTECH AVENUE HONEYDEW, JOHANNESBURG, SOUTH AFRICA 2040		PC	GENERAL OPERATING SUPPORT	30,000.
Total	SEE CONTINUATION SHEET(S)			44,853,705.
b Approved for future payment				
2X GLOBAL LIMITED C/O CROWE U.K. LLP, 55 LUDGATE HILL LONDON, UNITED KINGDOM EC4M 7JW		PC	2024-2026 2X GLOBAL MEMBERSHIP	73,750.
AVINA AMERICAS, INC. 1300 I STREET, NW, SUITE 400E WASHINGTON, DC 20005		PC	MAPBIOMAS	800,000.
AVINA AMERICAS, INC. 1300 I STREET, NW, SUITE 400E WASHINGTON, DC 20005		PC	MAPBIOMAS	1,100,000.
Total	SEE CONTINUATION SHEET(S)			13,661,308.

Part XV-A Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities			14	185,409.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property	901101	9,073.	14	2,873,061.	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14		
8 Gain or (loss) from sales of assets other than inventory	901101	47,667.	18	42,267,453.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a <u>PRI INTEREST INCOME</u>			41		58,094.
b <u>SKOLL WORLD FORUM</u>					
c <u>REVENUE</u>			41		2,474,765.
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		56,740.		45,325,923.	2,532,859.
13 Total. Add line 12, columns (b), (d), and (e)				13	47,915,522.
(See worksheet in line 12 instructions to verify calculations.)					

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

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	A&H LEGACY FUND I	P	01/01/23	12/31/24
b	BAF CAPITAL	P	01/01/23	12/31/24
c	BLACKSTONE GREEN PRIVATE CREDIT FUND III LP	P	01/01/23	12/31/24
d	BRILLIANCE CHINA CORE FUND	P	01/01/23	12/31/24
e	CAPRICORN - LIBRA INVESTMENT GROUP, LP	P	01/01/23	12/31/24
f	CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II P	P	01/01/23	12/31/24
g	CAPULA TACTICAL MACRO FUND	P	01/01/23	12/31/24
h	CARMEL PARTNERS INVESTMENT FUND VII	P	01/01/23	12/31/24
i	CDH CHINA FUND III, L.P.	P	01/01/23	12/31/24
j	CDH VENTURE PARTNERS II, L.P.	P	01/01/23	12/31/24
k	CIG LOW CARBON BASKET, LLC	P	01/01/23	12/31/24
l	ETON PARK FUND	P	01/01/23	12/31/24
m	FARALLON CAPITAL OFFSHORE INVESTORS II HOLDINGS,	P	01/01/23	12/31/24
n	FUNDING CIRCLE NOTES PROGRAM, LLC	P	01/01/23	12/31/24
o	GAOLING FUND	P	01/01/23	12/31/24
(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	496,414.		496,414.	0.
b	239,854.		239,854.	0.
c	112,300.		111,708.	592.
d	3,085,174.		3,431,249.	-346,075.
e			208,976.	-208,976.
f	9,515.		9,515.	0.
g	3,500,937.		3,500,937.	0.
h	197,298.		197,298.	0.
i	4,202.		4,202.	0.
j	29,870.			29,870.
k	34,000,000.		34,000,000.	0.
l			362,595.	-362,595.
m	312.			312.
n	8,406.			8,406.
o	142,744.			142,744.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			0.	
b			0.	
c			592.	
d			-346,075.	
e			-208,976.	
f			0.	
g			0.	
h			0.	
i			0.	
j			29,870.	
k			0.	
l			-362,595.	
m			312.	
n			8,406.	
o			142,744.	
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	
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	

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
a GLOBAL ENVIRONMENT EMERGING MARKETS FUND III, L.P.	P	01/01/23	12/31/24
b INHERENT ESG OPPORTUNITY	P	01/01/23	12/31/24
c KIRKOSWALD GLOBAL MACRO FUND	P	01/01/23	12/31/24
d LAFAYETTE SQUARE BDC	P	01/01/23	12/31/24
e LEAPFROG VENTURES II, L.P.	P	01/01/23	12/31/24
f LEGACY VENTURE IV, LLC	P	01/01/23	12/31/24
g LEGALIST GOVERNMENT RECEIVABLES FUND	P	01/01/23	12/31/24
h LENDINGCLUB CORPORATION	P	01/01/23	12/31/24
i MARCHO PARTNERS FEEDER FUND ICAV	P	01/01/23	12/31/24
j MARCHO PARTNERS LONG FEEDER FUND ICAV	P	01/01/23	12/31/24
k MDH PARTNERS	P	01/01/23	12/31/24
l NCH AGRIBUSINESS PARTNERS, L.P.	P	01/01/23	12/31/24
m NCH NEW EUROPE PROPERTY FUND, L.P.	P	01/01/23	12/31/24
n NEXUS INDIA CAPITAL I, L.P.	P	01/01/23	12/31/24
o NEXUS INDIA CAPITAL II, L.P.	P	01/01/23	12/31/24
(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 127,435.		27,438.	99,997.
b 2,827,100.		2,827,100.	0.
c 3,204,921.		3,204,921.	0.
d 295,305.		295,305.	0.
e 2,822.		659,837.	-657,015.
f 19,149.		5,745.	13,404.
g 1,023,246.		1,023,246.	0.
h 186.		846,253.	-846,067.
i 753,520.		2,126,000.	-1,372,480.
j 1,539,796.		2,126,000.	-586,204.
k 41,143.			41,143.
l 114,491.		114,491.	0.
m 21,787.		21,787.	0.
n 1,064,945.			1,064,945.
o 39,818.		39,818.	0.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			99,997.
b			0.
c			0.
d			0.
e			-657,015.
f			13,404.
g			0.
h			-846,067.
i			-1,372,480.
j			-586,204.
k			41,143.
l			0.
m			0.
n			1,064,945.
o			0.
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	
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	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	OCM OPPORTUNITIES FUND VII, L.P.	P	01/01/23	12/31/24
b	OCM OPPORTUNITIES FUND VIIB, L.P.	P	01/01/23	12/31/24
c	OLYMPUS PEAK ONSHORE	P	01/01/23	12/31/24
d	OWL ROCK CAPITAL	P	01/01/23	12/31/24
e	OWL ROCK TECHNOLOGY FINANCE CORP	P	01/01/23	12/31/24
f	PIMCO DISCO III	P	01/01/23	12/31/24
g	PRIME FINANCE SHORT DURATION VI	P	01/01/23	12/31/24
h	PRIME FINANCE SHORT DURATION VII	P	01/01/23	12/31/24
i	PRIME FINANCE SHORT DURATION VIII	P	01/01/23	12/31/24
j	RRG SUSTAINABLE WATER IMPACT FUND	P	01/01/23	12/31/24
k	SAIF PARTNERS III L.P.	P	01/01/23	12/31/24
l	SB ASIA INVESTMENT FUND II L.P.	P	01/01/23	12/31/24
m	SPACE EXPLORATION TECHNOLOGIES CORP.	P	01/01/23	12/31/24
n	SRS LONG OPPORTUNITIES	P	01/01/23	12/31/24
o	SRS PARTNERS	P	01/01/23	12/31/24
	(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	43,749.		43,749.	0.
b	2,120.		2,120.	0.
c	4,742,134.		4,742,134.	0.
d	653,026.		653,026.	0.
e	388,214.		388,214.	0.
f	117,954.			117,954.
g	970,581.		739,559.	231,022.
h	1,992,200.		1,992,200.	0.
i	1,057,932.		1,057,932.	0.
j	185,807.		185,807.	0.
k	59,918.		59,918.	0.
l	63,632.			63,632.
m	33,681,655.		605,277.	33,076,378.
n	8,462,586.		2,110,012.	6,352,574.
o	4,000,000.		615,767.	3,384,233.
	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				0.
b				0.
c				0.
d				0.
e				0.
f				117,954.
g				231,022.
h				0.
i				0.
j				0.
k				0.
l				63,632.
m				33,076,378.
n				6,352,574.
o				3,384,233.
	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	
	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	

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SUSTAINABLE INVESTORS FUND (CAYMAN), LP	P	01/01/23	12/31/24
b	SVB INDIA CAPITAL PARTNERS I, L.P.	P	01/01/23	12/31/24
c	TECHNOLOGY IMPACT FUND II	P	01/01/23	12/31/24
d	TECHNOLOGY IMPACT GROWTH FUND II	P	01/01/23	12/31/24
e	THE INFRASTRUCTURE AND GROWTH CAPITAL FUND L.P.	P	01/01/23	12/31/24
f	TRUE GREEN CAPITAL FUND III	P	01/01/23	12/31/24
g	TRUE VENTURES I, L.P.	P	01/01/23	12/31/24
h	VIKING GLOBAL EQUITIES	P	01/01/23	12/31/24
i	WATEREQUITY GLOBAL ACCESS OFFSHORE	P	01/01/23	12/31/24
j	WHEELOCK STREET CAPITAL	P	01/01/23	12/31/24
k	WHEELOCK STREET CAPITAL VI	P	01/01/23	12/31/24
l	WILLING PARTNERS	P	01/01/23	12/31/24
m	FLOW THROUGH GAINS FROM P/S - ST	P	01/01/23	12/31/24
n	FLOW THROUGH GAINS FROM P/S - LT	P	01/01/23	12/31/24
o	PRI REALIZED GAINS (LOSSES)	P	01/01/23	12/31/24
	(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	3,480,725.		2,893,113.	587,612.
b	153,555.			153,555.
c	276.		276.	0.
d	230.		230.	0.
e	7,931.			7,931.
f	115,865.			115,865.
g	32,207.		2,047.	30,160.
h	4,500,000.		2,100,009.	2,399,991.
i	286,763.		286,763.	0.
j	443,221.		282,360.	160,861.
k	100,569.		78,812.	21,757.
l	296,469.			296,469.
m			22,345.	-22,345.
n			1,216,207.	-1,216,207.
o				0.
	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				587,612.
b				153,555.
c				0.
d				0.
e				7,931.
f				115,865.
g				30,160.
h				2,399,991.
i				0.
j				160,861.
k				21,757.
l				296,469.
m				-22,345.
n				-1,216,207.
o				0.
	2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	42,783,443.
	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 XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AMALGAMATED CHARITABLE FOUNDATION, INC. 1825 K STREET NW WASHINGTON, DC 20006		PC	DECOLONIZING WEALTH PROJECT	250,000.
AMALGAMATED CHARITABLE FOUNDATION, INC. 1825 K STREET NW WASHINGTON, DC 20006		PC	BUILDUS FUND	1,500,000.
AMANI GLOBAL WORKS 1885 7TH AVENUE, 2C NEW YORK, NY 10026		PC	GENERAL OPERATING SUPPORT	300,000.
AMERICAN FRIENDS OF THE PARENTS CIRCLE - FAMILIES FORUM 2248 BROADWAY #1531 NEW YORK, NY 10024		PC	GENERAL OPERATING SUPPORT	50,000.
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. 712 H STREET NE, PMB 42 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	200,000.
AMREF HEALTH AFRICA P.O. BOX 27691-00506 NAIROBI, KENYA		PC	GENERAL OPERATING SUPPORT	25,000.
ANSEYE POU AYITI #6 IMPASSE DELMAS 49A PORT-AU-PRINCE, HAITI		NC	GENERAL OPERATING SUPPORT	25,000.
ARTS AT THE OLD FIRE STATION 40 GEORGE STREET OXFORD, UNITED KINGDOM OX1 2AQ		NC	MARMALADE FESTIVAL 2025	120,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 1714 FRANKLIN STREET, SUITE 386 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	50,000.
ASSOCIACAO INTERNETLAB DE PESQUISA EM DIREITO E TECNOLOGIA AV. IPIRANGA, 344 - CJ 11B, 1 ANDAR SAO PAULO, SP, BRAZIL 01046-010		NC	GENERAL OPERATING SUPPORT	25,000.
Total from continuation sheets				43,245,255.

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AVINA AMERICAS, INC. 1300 I STREET, NW, SUITE 400E WASHINGTON, DC 20005		PC	MAPBIOMAS	800,000.
AVPN LIMITED 171 TRAS STREET #10-179 UNION BUILDING SINGAPORE, SINGAPORE 079025		NC	2024-2026 MEMBERSHIP SUPPORT	13,500.
AXIOS MEDIA, INC. 3100 CLARENDON BOULEVARD, SUITE 1300 ARLINGTON, VA 22201		NC	2025 PARTNERSHIP	135,000.
BEAUMONT HEALTH FOUNDATION 26901 BEAUMONT BOULEVARD SOUTHFIELD, MI 48033		SO I	MAX AND DEBRA ERNST HEART CENTER	5,000.
BIRZEIT UNIVERSITY FUND P.O. BOX 484 WALLED LAKE, MI 48390		PC	PALESTINE PROGRAM FOR HEALTH AND HUMAN RIGHTS	15,000.
BLACK ECONOMIC ALLIANCE FOUNDATION 10 G STREET, NE, SUITE 600 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	20,000.
BRIGHT FUNDS FOUNDATION 1199 NORTH FAIRFAX STREET, SUITE 300 ALEXANDRIA, VA 22314		PC	EMPLOYEE MATCHING GIFTS PROGRAM	1,400.
CAMFED INTERNATIONAL FORA BUILDING, 20 STATION ROAD CAMBRIDGE, ENGLAND, UNITED KINGDOM CB1 2JD		NC	GENERAL OPERATING SUPPORT	500,000.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005-3500		PC	2024 MEMBERSHIP SUPPORT	11,761.
CANOPY PLANET SOCIETY SUITE 1, 1726 COMMERCIAL DRIVE VANCOUVER, BRITISH COLUMBIA, CANADA V5N 4A3		NC	GENERAL OPERATING SUPPORT	166,666.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CANOPY PLANET SOCIETY SUITE 1, 1726 COMMERCIAL DRIVE VANCOUVER, BRITISH COLUMBIA, CANADA V5N 4A3		NC	GENERAL OPERATING SUPPORT	166,666.
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVENUE, 11TH FLOOR CAMBRIDGE, MA 02139		PC	RESEARCH STUDY: THE EFFECTS OF LARGE, UNRESTRICTED GIFTS ON NONPROFITS	12,000.
CENTER FOR TECHNOLOGY AND CIVIC LIFE 303 E WACKER DRIVE, SUITE 2109 CHICAGO, IL 60601		PC	GENERAL OPERATING SUPPORT	400,000.
CENTER FOR TECHNOLOGY AND CIVIC LIFE 303 E WACKER DRIVE, SUITE 2109 CHICAGO, IL 60601		PC	GENERAL OPERATING SUPPORT	400,000.
CENTER FOR TECHNOLOGY AND CIVIC LIFE 303 E WACKER DRIVE, SUITE 2109 CHICAGO, IL 60601		PC	GENERAL OPERATING SUPPORT	400,000.
CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD UNIVERSITY OFFICES, WELLINGTON SQUARE OXFORD, ENGLAND, UNITED KINGDOM OX1 2JD		NC	SKOLL CENTRE FOR SOCIAL ENTREPRENEURSHIP	1,562,621.
COACHELLA VALLEY YOUTH GOLF FOUNDATION 74-945 SHERYL AVENUE PALM DESERT, CA 92260		SO I	FIRST TEE CLUB	5,000.
CODE FOR AMERICA LABS, INC. 972 MISSION STREET, 5TH FLOOR SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT	400,000.
CO-IMPACT PHILANTHROPIC FUNDS, INC. 420 5TH AVENUE NEW YORK CITY, NY 10018		PC	ROUND 3 SYSTEMS CHANGE GRANTS	220,000.
COMMON FUTURE 2261 MARKET STREET, SUITE #10410 SAN FRANCISCO, CA 94114		PC	CORE SUPPORT	84,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY P.O. BOX 29361 SAN FRANCISCO, CA 94129-0361		PC	2024 CLIMATE AND ENERGY FUNDERS GROUP MEMBERSHIP	5,000.
CONTINA IMPACT 127 UNIVERSITY AVENUE BERKELEY, CA 94710		PC	MEMBERSHIP FEES AND GENERAL OPERATING SUPPORT FOR DEMOCRACY FUNDERS NETWORK	30,000.
CORPORACION MANOS VISIBLES AV CARRERA 28 NO. 39 BOGOTA, COLOMBIA BIS A-63		NC	2025 SKOLL WORLD FORUM DELEGATE SUPPORT	75,000.
COUNCIL ON FOUNDATIONS 1255 23RD STREET NW, SUITE 200 WASHINGTON, DC 20037		PC	2024-2025 MEMBERSHIP SUPPORT	24,000.
CREATING HOPE INTERNATIONAL P.O. BOX 1058 DEARBORN, MI 48121-1058		PC	AFGHAN INSTITUTE OF LEARNING	50,000.
CRISIS ACTION, INC. 405 LEXINGTON AVENUE, FLOORS 1 & 7-9 NEW YORK, NY 10174		PC	GENERAL OPERATING SUPPORT	100,000.
DALBERG CATALYST 1401 K STREET NW, SUITE 900 WASHINGTON, DC 20005		PC	NAIROBI CLIMATE NETWORK	15,000.
DASRA C/O HARPER & PEARSON COMPANY PC, ONE RIVERWAY DRIVE, SUITE 1900 HOUSTON, TX 77056		PC	SOCIAL COMPACT	160,000.
DASRA C/O HARPER & PEARSON COMPANY PC, ONE RIVERWAY DRIVE, SUITE 1900 HOUSTON, TX 77056		PC	GENERAL OPERATING SUPPORT	40,000.
DIGITAL DEMOCRACY INSTITUTE OF THE AMERICAS 1220 L STREET NW, SUITE 100 454 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	62,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
DOC SOCIETY, INC. 20 JAY STREET, SUITE 1008 BROOKLYN, NY 11201		PC	CLIMATE STORY UNIT	100,000.
DR. AMEYO STELLA ADADEVOH (DRASA) HEALTH TRUST LTD/GTE 17 IBIKUNLE STREET YABA, LAGOS, NIGERIA		NC	INSTITUTIONALIZING DRASA HEALTH CHAMPIONS	150,000.
DTWO LTD 2443 FILLMORE, SUITE 380-17460 SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	100,000.
ECOPEACE MIDDLE EAST ENVIRONMENTAL NGO FORUM C/O CSC, 1090 VERMONT AVENUE NW WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	100,000.
EDUCATION FOR EMPLOYMENT 1660 L STREET NW, SUITE 460 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	50,000.
EQUIS INSTITUTE 660 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003		PC	DIGITAL DEMOCRACY INSTITUTE OF THE AMERICAS	187,500.
FOOD FOR EDUCATION FOUNDATION INC. 2025 N SUMMIT AVENUE, SUITE 201 MILWAUKEE, WI 53202		PC	GENERAL OPERATING SUPPORT	800,000.
FOOD FOR EDUCATION FOUNDATION INC. 2025 N SUMMIT AVENUE, SUITE 201 MILWAUKEE, WI 53202		PC	GENERAL OPERATING SUPPORT	800,000.
FOREIGN POLICY 1300 NORTH 17TH STREET, SUITE 1700 ARLINGTON, VA 22209		NC	2024 PARTNERSHIP	100,000.
FOUNDATION FOR ECOLOGICAL SECURITY C/O SURABHI REGENCY, JAY TOWER, AMUL DAIRY ROAD ANAND, GUJARAT, INDIA 388001		NC	GENERAL OPERATING SUPPORT	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FREETHINK MEDIA, INC. 709 G STREET NW, SUITE 200 WASHINGTON, DC 20001		NC	"RETHINKING POSSIBLE" CONTENT SERIES	918,750.
FRIENDS OF THE EARTH 1101 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005		PC	CLIMATE DISINFORMATION COALITION	90,000.
GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA CHEMIN DE BLANDONNET 8, 1214 VERNIER GENEVA, SWITZERLAND		PC	AFRICA FRONTLINE FIRST CATALYTIC FUND	3,000,000.
GLOBAL WITNESS THE GREEN HOUSE, 244-254 CAMBRIDGE HEATH ROAD LONDON, ENGLAND, UNITED KINGDOM E2 9DA		PC	GENERAL OPERATING SUPPORT	525,000.
GLOBAL WITNESS THE GREEN HOUSE, 244-254 CAMBRIDGE HEATH ROAD LONDON, ENGLAND, UNITED KINGDOM E2 9DA		PC	GENERAL OPERATING SUPPORT	450,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET, SUITE 650 WASHINGTON, DC 20005		PC	2025 MEMBERSHIP SUPPORT	16,000.
HEALTH INITIATIVE, INC. 78 JUNCTION SQUARE DRIVE CONCORD, MA 01742		PC	GENERAL OPERATING SUPPORT	400,000.
IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814		PC	SPONSORSHIP OF SOCAP 2023-2025	93,039.
INSTITUT PASTEUR DE DAKAR 36 AVENUE PASTEUR DAKAR, DAKAR, SENEGAL BP 220		NC	GENERAL OPERATING SUPPORT	300,000.
INSTITUTE FOR RESPONSIVE GOVERNMENT INC. 222 6TH STREET KANSAS CITY, MO 64163		PC	GENERAL OPERATING SUPPORT	360,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
INSTITUTE OF SUSTAINABLE CONNECTIONS 2222 PONCE DE LEON BLVD, 3RD FL CORAL GABLES, FL 31334		PC	GENERAL OPERATING SUPPORT	105,000.
INSTITUTO ARAPYAU DE EDUCAO E DESENVOLVIMENTO SUSTENTVEL AVENIDA NOVA DE JULHO, 5617, 30 ANDAR SAO PAULO, SAO PAULO, BRAZIL 01407-200		NC	MAPBIOMAS BRAZIL FLOODING RELIEF EFFORTS	15,000.
INSTITUTO BELTERRA DE INOVACAO E SUSTENTABILIDADE RUA DA ALFANDEGA, 100 - 40 ANDAR - CENTRO RIO DE JANEIRO, RJ, BRAZIL CEP 20.070-004		NC	GENERAL OPERATING SUPPORT	15,000.
INSTITUTO CONEXOES SUSTENTAVEIS PRAIA DO FLAMENGO, 66, SALA 320 B - FLAMENGO RIO DE JANEIRO, RJ, BRAZIL CEP 22210-903		NC	CONEXUS USAID BRAZIL	250,000.
INSTITUTO CONEXOES SUSTENTAVEIS PRAIA DO FLAMENGO, 66, SALA 320 B - FLAMENGO RIO DE JANEIRO, RJ, BRAZIL CEP 22210-903		NC	GENERAL OPERATING SUPPORT	15,000.
INTERNATIONAL PEACE INSTITUTE INC. 777 UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	CONVENINGS RELATED TO PANDEMIC TREATY NEGOTIATIONS	27,000.
INTERNATIONELLA INSAMLINGSSTIFTELSEN FR MARK OCH SKOGRTTIGHETER FRANZENGATAN 1B, 6TH FLOOR STOCKHOLM, SWEDEN 112 51		NC	GENERAL OPERATING SUPPORT	150,000.
INTERNATIONELLA INSAMLINGSSTIFTELSEN FR MARK OCH SKOGRTTIGHETER FRANZENGATAN 1B, 6TH FLOOR STOCKHOLM, SWEDEN 112 51		NC	GENERAL OPERATING SUPPORT	150,000.
JOURNALISM DEVELOPMENT NETWORK, INC. 1220 L STREET NW, SUITE 100, BOX 497 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	50,000.
KHUSHI BABY, INC. 6016 LOUIS WAY EL DORADO HILLS, CA 95762		PC	GENERAL OPERATING SUPPORT	613,005.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KHUSHI BABY, INC. 6016 LOUIS WAY EL DORADO HILLS, CA 95762		PC	GENERAL OPERATING SUPPORT	306,502.
KOALISI EKONOMI MEMBUMI PROSPERITY TOWER, 8TH FLOOR KAWASAN DISTRICT 8, SCBD LOT 13, JL. JEND. SUDIR DKI JAKARTA, INDONESIA 12190		NC	STRENGTHENING VALUE CHAIN COLLABORATION FOR FOREST-BASED RESPONSIBLE BIOECONOMY IN INDONESIA	202,500.
LAST MILE HEALTH DEPARTMENT 1400, P.O. BOX 986524 BOSTON, MA 02298-6524		PC	GENERAL OPERATING SUPPORT	550,000.
LAST MILE HEALTH DEPARTMENT 1400, P.O. BOX 986524 BOSTON, MA 02298-6524		PC	GENERAL OPERATING SUPPORT	537,416.
LIVING GOODS 1423 BROADWAY #1054 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	400,000.
LIVING GOODS 1423 BROADWAY #1054 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	200,000.
LOK SWASTHYA SEWA TRUST LOK SWASTHYA SEWA TRUST, CHANDA NIWAS, NR. HARIHARANAND ASHRAM, TOWNHALL, E BHADRA, AHMEDABAD, INDIA		NC	GENERAL OPERATING SUPPORT	30,000.
MAYO CLINIC DEPARTMENT OF DEVELOPMENT, 200 FIRST STREET SW ROCHESTER, MN 55905		PC	NOVEL BIO-THERAPEUTICS RESEARCH	7,021,950.
MCLEAN HOSPITAL CORPORATION 115 MILL STREET BELMONT, MA 02478		PC	GENERAL OPERATING SUPPORT	10,000.
MEDIA IMPACT FUNDERS, INC. 200 WEST WASHINGTON SQUARE, SUITE 220 PHILADELPHIA, PA 19106		PC	2024-2026 MEMBERSHIP SUPPORT	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
MOZILLA FOUNDATION 149 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO, CA 94105		PC	MOZILLA FOUNDATION CONVENINGS AND MOZILLA FESTIVAL ZAMBIA	74,120.
MPEDIGREE NETWORK LIMITED MPEDIGREE TECHNOLOGIES B.V., KEIZERSGRACHT 241 AMSTERDAM, NORTH HOLLAND, NETHERLANDS 1016 EA		NC	IMPROVE TRACEABILITY AND PREVENT FRAUDULENT SUPPLY CHAIN INPUTS IN TANZANIA.	1,000,000.
MPEDIGREE NETWORK LIMITED MPEDIGREE TECHNOLOGIES B.V., KEIZERSGRACHT 241 AMSTERDAM, NORTH HOLLAND, NETHERLANDS 1016 EA		NC	FLOODING IN KENYA RELIEF EFFORTS	10,000.
MPEDIGREE NETWORK LIMITED MPEDIGREE TECHNOLOGIES B.V., KEIZERSGRACHT 241 AMSTERDAM, NORTH HOLLAND, NETHERLANDS 1016 EA		NC	WEST AND CENTRAL AFRICA FLOODING RELIEF EFFORTS	10,000.
MYAGRO FARMS 131 7TH AVENUE, #160 NEW YORK, NY 10011		PC	GENERAL OPERATING SUPPORT	150,000.
MYAGRO FARMS 131 7TH AVENUE, #160 NEW YORK, NY 10011		PC	GENERAL OPERATING SUPPORT	150,000.
MYRIAD USA, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	THE WELLBEING PROJECT: SOCIAL INNOVATORS SUPPORT AND GLOBAL NETWORK EXPANSION	500,000.
MYRIAD USA INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	LATIMPACTO 2024-2026 MEMBERSHIP	10,500.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE WASHINGTON, DC 20002		PC	TRIBAL NATIONS INITIATIVE	50,000.
NDN COLLECTIVE, INC. 408 KNOLLWOOD DRIVE RAPID CITY, SD 57701		PC	CORE SUPPORT	84,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018		PC	2024 PEACE AND SECURITY FUNDERS GROUP MEMBERSHIP SUPPORT	10,000.
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH FLOOR NEW YORK, NY 10018		PC	2025 PEACE AND SECURITY FUNDERS GROUP MEMBERSHIP SUPPORT	10,500.
NIDAN ROOM NO. 304, 3RD FLOOR, BLOCK C, MAURYA LOK COMPLEX PATNA, BIHAR, INDIA 800001		NC	RELIEF EFFORTS FOR EXTREME HEAT WAVES IN INDIA	15,000.
NIDAN ROOM NO. 304, 3RD FLOOR, BLOCK C, MAURYA LOK COMPLEX PATNA, BIHAR, INDIA 800001		NC	FLOODING IN INDIA AND NEPAL RELIEF EFFORTS	10,000.
NOORA HEALTH 2443 FILLMORE STREET #380-3203 SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	100,000.
NOORA HEALTH 2443 FILLMORE STREET #380-3203 SAN FRANCISCO, CA 94115		PC	CORE SUPPORT	84,000.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635 - 406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		NC	CORE SUPPORT	300,000.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635 - 406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		NC	CORE SUPPORT	62,500.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635 - 406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		NC	SUPPORT FOR AMAZONIA DE PE	300,000.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635 - 406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		NC	SUPPORT FOR AMAZONIA DE PE	100,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NOSSAS CIDADES RUA JARDIM BOTANICO, 635 - 406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		NC	GENERAL OPERATING SUPPORT	15,000.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635 - 406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		NC	GENERAL OPERATING SUPPORT	200,000.
OMPRAKASH, INC. 7511 GREENWOOD AVENUE NORTH, #4161 SEATTLE, WA 98103		PC	HUMANITY CREW	100,000.
OPENDREAM CO., LTD. 299/92 AREEYA MANDARINA, SUTTISARN WINIJCHAI RD. BANGKOK, THAILAND 10310		NC	METAGENOMIC ONEHEALTH OUTBREAK PREVENTION SYSTEM (MOOPS)	211,000.
PALESTINE CHILDRENS RELIEF FUND 360 E 2ND STREET, SUITE 710 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	200,000.
PALESTINE RED CRESCENT SOCIETY P.O. BOX 3637, JERUSALEM MAIN STREET AL-BIREH, ISRAEL P6110666		NC	GENERAL OPERATING SUPPORT	200,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		NC	COMMUNITY HEALTH IMPACT COALITION	300,000.
PARTNERS IN HEALTH A NONPROFIT CORPORATION 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		PC	ADVOCATING AND ACCOMPANYING: ENDING THE PANDEMIC AND REIMAGINING GLOBAL HEALTH SYSTEMS	200,000.
PEACEWORKS NETWORK FOUNDATION 244 MADISON AVENUE, #1135 NEW YORK, NY 10016		PC	GENERAL OPERATING SUPPORT	40,000.
PEAK GRANTMAKING, INC. 1701 PENNSYLVANIA AVENUE, NW, SUITE 200 WASHINGTON, DC 20006		PC	2025 MEMBERSHIP SUPPORT	13,250.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PLoughshares Fund, Inc. 315 Bay Street, Suite 400 San Francisco, CA 94133		PC	GENERAL OPERATING SUPPORT	200,000.
Protect Democracy Project 2020 Pennsylvania Avenue NW, Suite 163 Washington, DC 20006-1811		PC	GENERAL OPERATING SUPPORT	150,000.
Perkumpulan Lingkar Temu Kabupaten Lestari GRHA Tirtadi Lantai 3 No.308, JL. Pangeran Antasari No.18A Cipete Selatan, Selatan Jakarta, Indonesia		NC	GENERAL OPERATING SUPPORT	225,000.
Protect Democracy Project 2020 Pennsylvania Avenue NW, Suite 163 Washington, DC 20006-1811		PC	GENERAL OPERATING SUPPORT	2,000,000.
Reach Digital Health NPC 50 Smits Road Johannesburg, Dunkeld, South Africa 2196		PC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	750,000.
Reach Digital Health NPC 50 Smits Road Johannesburg, Dunkeld, South Africa 2196		PC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	750,000.
Reach Digital Health NPC 50 Smits Road Johannesburg, Dunkeld, South Africa 2196		PC	GENERAL OPERATING SUPPORT	20,000.
Redeemer's University LTD/GTE Gbongan - Oshogbo Road Ede, Osun State, Nigeria		PC	SENTINEL	600,000.
Results for Development Institute, Inc. 1111 19th Street NW, Suite 700 Washington, DC 20036		PC	2024 Skoll World Forum Delegate Support at International Development Innovation Alliance	75,000.
Riders for Health Nigeria 54, 4th Avenue, Gwarampa Estate Abuja, Federal Capital Territory, Nigeria		NC	West and Central Africa Flooding Relief Efforts	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
RWANDA UNIVERSITY OF GLOBAL HEALTH EQUITY KIGALI HEIGHTS, PLOT 772, KG 7 AVENUE, 5TH FLOOR, P.O. BOX 6955 KIGALI, RWANDA		PC	GENERAL OPERATING SUPPORT	15,000.
SEARCH FOR COMMON GROUND 1730 RHODE ISLAND AVENUE NW, SUITE 1101 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	100,000.
SECURE DEMOCRACY FOUNDATION 601 MASSACHUSETTS AVENUE NW, RM 7328 WASHINGTON, DC 20001		PC	GENERAL OPERATING SUPPORT	200,000.
SHARE TRUST, INC. 310 DEDHAM STREET DOVER, MA 02030		PC	LOCAL COALITION ACCELERATOR: BILATERAL SYSTEMS CHANGE PROJECTS	75,000.
SIMPLY THE BASICS P.O. BOX 591453 SAN FRANCISCO, CA 94159		PC	GENERAL OPERATING SUPPORT	5,000.
SITAWI RUA TEODORO SAMPAIO, 1629/1633 PINHEIROS, SAO PAULO, SP CEP, BRAZIL 05405-150		PC	PACTO PELA DEMOCRACIA	150,000.
SITAWI RUA TEODORO SAMPAIO, 1629/1633 PINHEIROS, SAO PAULO, SP CEP, BRAZIL 05405-150		PC	PACTO PELA DEMOCRACIA	15,000.
SLUM DWELLERS INTERNATIONAL NPC 302 ALBERT ROAD CAPE TOWN, WOODSTOCK, SOUTH AFRICA 7925		NC	SLUM DWELLERS INTERNATIONAL NPC FLOODING RELIEF EFFORTS	25,000.
SOCIAL FINANCE ISRAEL LTD (CC) 17 ELIEZER KAPLAN STREET TEL AVIV, ISRAEL 6473418		NC	SOCIAL FINANCE INNOVATIONS IN ISRAEL	800,000.
SOCIAL WORK AND RESEARCH CENTRE VIA MADANGANJ, TILONIA AJMER, RAJASTHAN, INDIA 305816		PC	GENERAL OPERATING SUPPORT	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SWASTI NO.25, RAGHAVENDRA NILAYA, AECS LAYOUT, ASHWATHNAGAR BANGALORE, KARNATAKA, INDIA 560094		PC	PRECISION PUBLIC HEALTH RESPONSE PLATFORM	528,775.
TAPROOT EARTH P.O. BOX 521217 TULSA, OK 74152		PC	GENERAL OPERATING SUPPORT	200,000.
TED FOUNDATION, INC. 330 HUDSON STREET, 11TH FLOOR NEW YORK, NY 10013		POF	AUDACIOUS PROJECT	650,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	MEMBERSHIP SUPPORT OF THE PROGRAM ON PHILANTHROPY AND SOCIAL INNOVATION	30,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	2024 ASPEN ACTION COHORT	100,000.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE, 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	FIELD BUILDING TOWARDS EQUITABLE SYSTEMS CHANGE	187,500.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE, 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	FIELD BUILDING TOWARDS EQUITABLE SYSTEMS CHANGE	187,500.
THE CARTER CENTER, INC. 453 JOHN LEWIS FREEDOM PARKWAY NE ATLANTA, GA 30307-1496		PC	JIMMY CARTER 100: A CELEBRATION OF SONG	2,500.
THE GLOBAL STEERING GROUP FOR IMPACT INVESTMENT THIRD FLOOR, 20 OLD BAILEY LONDON, ENGLAND, UNITED KINGDOM EC4M 7AN		PC	G20/COP30 BRAZIL ORCHESTRATION SUPPORT	200,000.
THE GLOBAL STEERING GROUP FOR IMPACT INVESTMENT THIRD FLOOR, 20 OLD BAILEY LONDON, ENGLAND, UNITED KINGDOM EC4M 7AN		PC	DIN4MO LAB	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE PHILANTHROPY WORKSHOP, INC. NEUE HOUSE, 110 EAST 25TH STREET NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT	50,000.
UNITED NATIONAL INDIAN TRIBAL YOUTH, INC. 953 E. JUANITA AVENUE SUITE C MESA, AZ 85204		PC	INDIGENOUS YOUTH LEADERSHIP COALITION	82,500.
UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVENUE, P.O. BOX 210109 TUCSON, AZ 85719		PC	CREATION OF ENDING PANDEMICS ACADEMY AND ESTABLISHING AN ENDING PANDEMICS ENDOWED CHAIR POSITION	1,000,000.
VIDERE EST CREDERE 3RD FLOOR, 86-90 PAUL STREET LONDON, UNITED KINGDOM EC2A 4NE		PC	GENERAL OPERATING SUPPORT	10,000.
WELL GROUNDED, LTD. 483 GREEN LANES LONDON, YAOUNDE, UNITED KINGDOM N13 4BS		PC	GENERAL OPERATING SUPPORT	125,000.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	THE HEARTLAND FUND	200,000.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	GLOBAL METHANE HUB	66,667.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	GLOBAL METHANE HUB	66,667.
WORLD RESOURCES INSTITUTE 10 G STREET NE, SUITE 800 WASHINGTON, DC 20002-4213		PC	RESTORE LOCAL PROGRAM	750,000.
WORLDWIDE INITIATIVES FOR GRANTMAKER SUPPORT, INC. 1255 23RD STREET NW, SUITE 200 WASHINGTON, DC 20037		PC	2024 MEMBERSHIP SUPPORT	4,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	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
YAYASAN AURIGA NUSANTARA BUKIT CIMANGGU CITY, GREENLAND RESIDENCE BLOK HH17/16 BOGOR, JAWA BARAT, INDONESIA INDONESIA		PC	GENERAL OPERATING SUPPORT	250,000.
YAYASAN LEMBAGA PENELITIAN KALEKA INDONESIA JL. DANAU POSO GANG WANA SARI NO. 18 SANUR KAUH DENPASAR SELATAN, BALI, INDONESIA 80228		PC	GENERAL OPERATING SUPPORT	180,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
AVINA AMERICAS, INC. 1300 I STREET, NW, SUITE 400E WASHINGTON, DC 20005		PC	MAPBIOMAS	1,100,000.
AVINA AMERICAS, INC. 1300 I STREET, NW, SUITE 400E WASHINGTON, DC 20005		PC	MAPBIOMAS	1,100,000.
AVINA AMERICAS, INC. 1300 I STREET, NW, SUITE 400E WASHINGTON, DC 20005		PC	MAPBIOMAS	1,100,000.
CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD UNIVERSITY OFFICES WELLINGTON SQUARE OXFORD, ENGLAND, UNITED KINGDOM OX1 2JD		PC	SKOLL CENTRE FOR SOCIAL ENTREPRENEURSHIP	755,715.
CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD UNIVERSITY OFFICES WELLINGTON SQUARE OXFORD, ENGLAND, UNITED KINGDOM OX1 2JD		PC	SKOLL CENTRE FOR SOCIAL ENTREPRENEURSHIP	1,511,427.
FOOD FOR EDUCATION FOUNDATION INC. 2025 N SUMMIT AVENUE, SUITE 201 MILWAUKEE, WI 53202		PC	GENERAL OPERATING SUPPORT	300,000.
FOOD FOR EDUCATION FOUNDATION INC. 2025 N SUMMIT AVENUE, SUITE 201 MILWAUKEE, WI 53202		PC	GENERAL OPERATING SUPPORT	500,000.
FOOD FOR EDUCATION FOUNDATION INC. 2025 N SUMMIT AVENUE, SUITE 201 MILWAUKEE, WI 53202		PC	GENERAL OPERATING SUPPORT	600,000.
FOUNDATION FOR THE NATIONAL INSTITUTES OF HEALTH, INC. 11400 ROCKVILLE PIKE, SUITE 600 NORTH BETHESDA, MD 20852		PC	BUILDING A PAN-AFRICAN NETWORK OF GENOMIC CENTRES OF EXCELLENCE	500,000.
FREETHINK MEDIA, INC. 709 G STREET NW, SUITE 200 WASHINGTON, DC 20001		NC	"RETHINKING POSSIBLE" CONTENT SERIES	306,250.
Total from continuation sheets				11,687,558.

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
FRESH SPEAKERS, INC. 8 WINDSOR ROAD CROTON-ON-HUDSON, NY 10520		NC	FRESH SPEAKERS ACADEMY	75,000.
KOALISI EKONOMI MEMBUMI PROSPERITY TOWER, 8TH FL KAWASAN DIST. 8SCBD LOT 13, JL. JEND. SUDIRMAN KAV DKI JAKARTA, INDONESIA		NC	STRENGTHENING VALUE CHAIN COLLABORATION FOR FOREST-BASED RESPONSIBLE BIOECONOMY IN INDONESIA	22,500.
MEDIA IMPACT FUNDERS, INC. 200 WEST WASHINGTON SQUARE, SUITE 220 PHILADELPHIA, PA 19106		PC	2024-2026 MEMBERSHIP SUPPORT	25,000.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635-406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		PC	GENERAL OPERATING SUPPORT	200,000.
NOSSAS CIDADES RUA JARDIM BOTANICO, 635-406 JARDIM BOTANICO RIO DE JANEIRO, RJ, BRAZIL 22470-050		PC	GENERAL OPERATING SUPPORT	200,000.
PACTO PELA DEMOCRACIA RUA CORONEL JOSE EUSEBIO, 95, CASA 13, HIGIENPOLIS SAO PAULO, BRAZIL 01239-030		PC	GENERAL OPERATING SUPPORT	400,000.
PACTO PELA DEMOCRACIA RUA CORONEL JOSE EUSEBIO, 95, CASA 13, HIGIENPOLIS SAO PAULO, BRAZIL 01239-030		PC	GENERAL OPERATING SUPPORT	400,000.
PACTO PELA DEMOCRACIA RUA CORONEL JOSE EUSEBIO, 95, CASA 13, HIGIENPOLIS SAO PAULO, BRAZIL 01239-030		PC	GENERAL OPERATING SUPPORT	400,000.
PACTO PELA DEMOCRACIA RUA CORONEL JOSE EUSEBIO, 95, CASA 13, HIGIENPOLIS SAO PAULO, BRAZIL 01239-030		PC	GENERAL OPERATING SUPPORT	400,000.
PACTO PELA DEMOCRACIA RUA CORONEL JOSE EUSEBIO, 95, CASA 13, HIGIENPOLIS SAO PAULO, BRAZIL 01239-030		PC	GENERAL OPERATING SUPPORT	400,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient	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
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LANTAI 3 NO.308JL. PANGERAN ANTASARI NO.18A CIPETE SELATAN, SELATAN, INDONESIA 12410		PC	GENERAL OPERATING SUPPORT	75,000.
SOCIAL FINANCE ISRAEL LTD (CC) 17 ELIEZER KAPLAN STREET TEL AVIV, ISRAEL 6473418		NC	SOCIAL FINANCE INNOVATIONS IN ISRAEL	100,000.
SOCIAL FINANCE ISRAEL LTD (CC) 17 ELIEZER KAPLAN STREET TEL AVIV, ISRAEL 6473418		NC	SOCIAL FINANCE INNOVATIONS IN ISRAEL	100,000.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	GLOBAL METHANE HUB	66,665.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	GLOBAL METHANE HUB	266,667.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	GLOBAL METHANE HUB	316,667.
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036		PC	GLOBAL METHANE HUB	216,667.
YAYASAN AURIGA NUSANTARA BUKIT CIMANGGU CITY, GREENLAND RESIDENCE BLOK HH17/16 BOGOR, JAWA BARAT, INDONESIA		PC	GENERAL OPERATING SUPPORT	250,000.
Total from continuation sheets				

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
A&H LEGACY FUND I		0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
BAF CAPITAL		0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BLACKSTONE GREEN PRIVATE CREDIT FUND III LP				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
112,300.	111,708.	0.	0.			592.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BRILLIANCE CHINA CORE FUND				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
3,085,174.	3,431,249.	0.	0.			-346,075.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPRICORN - LIBRA INVESTMENT GROUP, LP		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	208,976.	0.	0.	-208,976.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II PROGRAM		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
9,515.	9,515.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPULA TACTICAL MACRO FUND		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,500,937.	3,500,937.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CARMEL PARTNERS INVESTMENT FUND VII		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
197,298.	197,298.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CDH CHINA FUND III, L.P.		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
4,202.	4,202.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CDH VENTURE PARTNERS II, L.P		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
29,870.	0.	0.	0.	29,870.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CIG LOW CARBON BASKET, LLC		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
34,000,000.	34,000,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ETON PARK FUND		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	362,595.	0.	0.	-362,595.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FARALLON CAPITAL OFFSHORE INVESTORS II HOLDINGS, L.P.		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
312.	0.	0.	0.	312.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FUNDING CIRCLE NOTES PROGRAM, LLC		PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,406.	0.	0.	0.	8,406.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
GAOLING FUND			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
142,744.	0.	0.	0.	142,744.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
GLOBAL ENVIRONMENT EMERGING MARKETS FUND III, L.P.			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
127,435.	27,438.	0.	0.	99,997.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
INHERENT ESG OPPORTUNITY			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,827,100.	2,827,100.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
KIRKOSWALD GLOBAL MACRO FUND			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,204,921.	3,204,921.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
LAFAYETTE SQUARE BDC			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
295,305.	295,305.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE	
				ACQUIRED	ACQUIRED	DATE SOLD
LEAPFROG VENTURES II, L.P.				PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,822.	659,837.	0.	0.	-657,015.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE	
				ACQUIRED	ACQUIRED	DATE SOLD
LEGACY VENTURE IV, LLC				PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
19,149.	5,745.	0.	0.	13,404.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE	
				ACQUIRED	ACQUIRED	DATE SOLD
LEGALIST GOVERNMENT RECEIVABLES FUND				PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,023,246.	1,023,246.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE	
				ACQUIRED	ACQUIRED	DATE SOLD
LENDINGCLUB CORPORATION				PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
186.	846,253.	0.	0.	-846,067.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE	
				ACQUIRED	ACQUIRED	DATE SOLD
MARCHO PARTNERS FEEDER FUND ICAV				PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
753,520.	2,126,000.	0.	0.	-1,372,480.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	PURCHASED
MARCHO PARTNERS LONG FEEDER FUND ICAV					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,539,796.	2,126,000.	0.	0.	-586,204.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	PURCHASED
MDH PARTNERS					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
41,143.	0.	0.	0.	41,143.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	PURCHASED
NCH AGRIBUSINESS PARTNERS, L.P.					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
114,491.	114,491.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	PURCHASED
NCH NEW EUROPE PROPERTY FUND, L.P.					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
21,787.	21,787.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	PURCHASED
NEXUS INDIA CAPITAL I, L.P.					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,064,945.	0.	0.	0.	1,064,945.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
39,818.	39,818.	0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
43,749.	43,749.	0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
2,120.	2,120.	0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
4,742,134.	4,742,134.	0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
653,026.	653,026.	0.	0.			0.

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
388,214.	388,214.	0.	0.	0.		
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PIMCO DISCO III				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
117,954.	0.	0.	0.	117,954.		
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PRIME FINANCE SHORT DURATION VI				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
970,581.	739,559.	0.	0.	231,022.		
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PRIME FINANCE SHORT DURATION VII				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
1,992,200.	1,992,200.	0.	0.	0.		
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PRIME FINANCE SHORT DURATION VIII				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
1,057,932.	1,057,932.	0.	0.	0.		

(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
185,807.	185,807.	0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SAIF PARTNERS III L.P.				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
59,918.	59,918.	0.	0.			0.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SB ASIA INVESTMENT FUND II L.P.				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
63,632.	0.	0.	0.			63,632.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SPACE EXPLORATION TECHNOLOGIES CORP.				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
33,681,655.	605,277.	0.	0.			33,076,378.
(A) DESCRIPTION OF PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SRS LONG OPPORTUNITIES				PURCHASED	01/01/23	12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
8,462,586.	2,110,012.	0.	0.			6,352,574.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE
				ACQUIRED	ACQUIRED
SRS PARTNERS				PURCHASED	01/01/23
					12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
4,000,000.	615,767.	0.	0.	3,384,233.	
(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE
SUSTAINABLE INVESTORS FUND (CAYMAN), LP				ACQUIRED	ACQUIRED
				PURCHASED	01/01/23
					12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
3,480,725.	2,893,113.	0.	0.	587,612.	
(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE
SVB INDIA CAPITAL PARTNERS I, L.P.				ACQUIRED	ACQUIRED
				PURCHASED	01/01/23
					12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
153,555.	0.	0.	0.	153,555.	
(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE
TECHNOLOGY IMPACT FUND II				ACQUIRED	ACQUIRED
				PURCHASED	01/01/23
					12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
276.	276.	0.	0.	0.	0.
(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER	DATE
TECHNOLOGY IMPACT GROWTH FUND II				ACQUIRED	ACQUIRED
				PURCHASED	01/01/23
					12/31/24
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
230.	230.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
THE INFRASTRUCTURE AND GROWTH CAPITAL FUND L.P.			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
			DEPREC.	GAIN OR LOSS
7,931.	0.	0.	0.	7,931.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
TRUE GREEN CAPITAL FUND III			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
			DEPREC.	GAIN OR LOSS
115,865.	0.	0.	0.	115,865.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
TRUE VENTURES I, L.P.			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
			DEPREC.	GAIN OR LOSS
32,207.	2,047.	0.	0.	30,160.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
VIKING GLOBAL EQUITIES			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
			DEPREC.	GAIN OR LOSS
4,500,000.	2,100,009.	0.	0.	2,399,991.

(A) DESCRIPTION OF PROPERTY			MANNER	DATE	
			ACQUIRED	ACQUIRED	DATE SOLD
WATEREQUITY GLOBAL ACCESS OFFSHORE			PURCHASED	01/01/23	12/31/24

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)	(F)
			DEPREC.	GAIN OR LOSS
286,763.	286,763.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			PURCHASED	01/01/23	12/31/24
WHEELOCK STREET CAPITAL					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
443,221.	282,360.	0.	0.	160,861.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			PURCHASED	01/01/23	12/31/24
WHEELOCK STREET CAPITAL VI					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
100,569.	78,812.	0.	0.	21,757.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			PURCHASED	01/01/23	12/31/24
WILLING PARTNERS					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
296,469.	0.	0.	0.	296,469.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			PURCHASED	01/01/23	12/31/24
FLOW THROUGH GAINS FROM P/S - ST					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			PURCHASED	01/01/23	12/31/24
FLOW THROUGH GAINS FROM P/S - LT					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(D) EXPENSE OF SALE	(E) DEPREC.	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
			PURCHASED	01/01/23	12/31/24
PRI REALIZED GAINS (LOSSES)					

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	1,706,875.	0.	0.	-1,706,875.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	42,315,120.

 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	185,409.	185,409.	185,409.
TOTAL TO PART I, LINE 3	185,409.	185,409.	185,409.

 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.	1,411,478.	0.
DIVIDENDS - SECURITIES	2,882,134.	0.	2,882,134.	2,882,134.	2,882,134.
INTEREST INCOME - PARTNERSHIPS	0.	0.	0.	1,487,220.	0.
TO PART I, LINE 4	2,882,134.	0.	2,882,134.	5,780,832.	2,882,134.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM PARTNERSHIPS	0.	2,142,293.	0.
CARRIED INTEREST	0.	16,647.	0.
PRI INTEREST INCOME	58,094.	58,094.	0.
SKOLL WORLD FORUM REVENUE	2,474,765.	0.	2,474,765.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,532,859.	2,217,034.	2,474,765.

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	357,036.	0.	0.	356,411.
TO FM 990-PF, PG 1, LN 16A	357,036.	0.	0.	356,411.

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	317,877.	47,682.	0.	270,195.
TO FORM 990-PF, PG 1, LN 16B	317,877.	47,682.	0.	270,195.

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	8,218,460.	0.	2,474,765.	5,760,847.
INVESTMENT MGMT FEES	1,864,059.	1,864,059.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	10,082,519.	1,864,059.	2,474,765.	5,760,847.

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	236,573.	0.	0.	0.
FOREIGN TAXES PAID OR ACCRUED - PARTNERSHIPS	944,333.	31,639.	0.	0.
UNRELATED BUSINESS TAX	127,876.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,308,782.	31,639.	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	508,540.	0.	0.	470,460.
PARTNERSHIP EXPENSES	55,000.	3,303,310.	0.	0.
TECHNOLOGY	749,435.	0.	0.	767,665.
GENERAL OFFICE	297,404.	0.	0.	297,304.
COMMUNICATIONS	122,942.	0.	0.	122,942.
OTHER GENERAL	279,853.	0.	0.	291,267.
MISCELLANEOUS	49,517.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	2,062,691.	3,303,310.	0.	1,949,638.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
WORKSTATIONS	109,686.	93,349.	16,337.	16,337.
WORKSTATIONS	271,383.	220,921.	50,462.	50,462.
PHOTO ROOM	7,835.	7,835.	0.	0.
BUILDING RENOVATION - 2ND FLOOR	1,655,510.	962,946.	692,564.	692,564.
BUILDING RENOVATION - 2ND FLOOR	685,713.	308,014.	377,699.	377,699.
WALL DESIGN	17,500.	17,500.	0.	0.
GP SOFTWARE	16,709.	16,709.	0.	0.
MS WINDOW SERVER 2003				
SOFTWARE MAINTENANCE	1,112.	1,112.	0.	0.
GP SOFTWARE	6,537.	6,537.	0.	0.
MS WINDOW SERVER 2003				
SOFTWARE MAINTENANCE	1,141.	1,141.	0.	0.
MS WINDOW SERVER 2003				
SOFTWARE MAINTENANCE	4,972.	4,972.	0.	0.
PORTAL LICENSE	5,856.	5,856.	0.	0.
SYMANTEC SOFTWARE CISCO				
PROJ	30,838.	30,838.	0.	0.
SYSTEM UPGRADE - CISCO	41,136.	41,136.	0.	0.
2 DELL EDGE SERVERS	22,155.	22,155.	0.	0.
COMPUTER EQUIPMENT	4,222.	4,222.	0.	0.
COMPUTER EQUIPMENT	30,178.	30,178.	0.	0.
MERAKI SYSTEM	34,049.	34,049.	0.	0.
DIGITAL ASSET MANAGEMENT				
SYSTEM	27,500.	27,500.	0.	0.
VIDEO PRODUCTION EQUIP	38,275.	38,275.	0.	0.
OFFICE PHONE SYSTEM	55,227.	55,227.	0.	0.
OLD VIDEO EQUIP	21,913.	21,913.	0.	0.
TO 990-PF, PART II, LN 14	3,089,447.	1,952,385.	1,137,062.	1,137,062.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 11

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOV'T OBLIGATIONS	X		27,394,819.	27,394,819.
TOTAL U.S. GOVERNMENT OBLIGATIONS			27,394,819.	27,394,819.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			27,394,819.	27,394,819.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
A&H LEGACY FUND I, LLC	FMV	1,198,924.	1,198,924.
AFRICAN PARKS NETWORK	FMV	488,380.	488,380.
ANTARA CAPITAL	FMV	12,859,855.	12,859,855.
ASCEND CAPITAL PARTNERS FUND II-A, L.P.	FMV	1,109,176.	1,109,176.
ASTANOR (GHVI-S2 SCSP)	FMV	1,891,268.	1,891,268.
ASTANOR VENTURES II SCSP	FMV	362,892.	362,892.
BAF CAPITAL	FMV	1,548,496.	1,548,496.
BLACK IMPACT NON OZ FUND I, LP	FMV	9,405,606.	9,405,606.
BLACKSTONE GREEN PRIVATE CREDIT FUND III, LP	FMV	3,077,116.	3,077,116.
CAPRICORN - INSPIRE INVESTMENT GROUP, L.P.	FMV	118,221.	118,221.
CAPRICORN - LIBRA INVESTMENT GROUP, LP	FMV	117,120,986.	117,120,986.
CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II PROGRAM	FMV	5,130,632.	5,130,632.
CAPULA TACTICAL MACRO FUND	FMV	8,133,475.	8,133,475.
CARMEL PARTNERS INVESTMENT FUND VII	FMV	7,719,105.	7,719,105.
CDH CHINA FUND III, L.P.	FMV	49,850.	49,850.
CDH VENTURE PTNRS II, L.P.	FMV	76,802.	76,802.
CHSO - SFP, LP	FMV	1,951,129.	1,951,129.
CIG LOW CARBON BASKET, LLC	FMV	72,461,072.	72,461,072.
CIM ENTERPRISE LOAN FUND, L.P.	FMV	17,324,791.	17,324,791.
COMMUNITY EM CREDIT FUND I, L.P.	FMV	3,211,117.	3,211,117.
COPENHAGEN INFRASTRUCTURE ENERGY TRANSITION FUND I SCSP	FMV	1,522,842.	1,522,842.
DN CAPITAL - GLOBAL VENTURE CAPITAL II, L.P.	FMV	6,582,472.	6,582,472.
DN CAPITAL - GLOBAL VENTURE CAPITAL III, L.P.	FMV	549,608.	549,608.
DT CAPITAL CHINA GROWTH FUND, L.P.	FMV	305,943.	305,943.
EARTHSHOT - TREEAID	FMV	1,403,315.	1,403,315.
ECOFIN GLOBAL RENEWABLES INFRASTRUCTURE FUND	FMV	12,849,767.	12,849,767.
ELECTRON NEW ENERGY FUND, L.P.	FMV	16,675,477.	16,675,477.
ENCOURAGE CAPITAL	FMV	26,022.	26,022.
ENCOURAGE SOLAR FINANCE	FMV	5,723,606.	5,723,606.
FARALLON CAPITAL OFFSHORE INVESTORS II HOLDINGS, L.P.	FMV	56,729.	56,729.
FORTRESS CREDIT OPPORTUNITIES FUND (B), LP	FMV	107,146.	107,146.
GAOLING FEEDER, LTD	FMV	1,356,795.	1,356,795.
GENERATION IM CLIMATE SOLUTIONS FUND (CAYMAN), L.P.	FMV	70,521.	70,521.
GENERATION IM GLOBAL GENERATION IM GLOBAL EQUITY FUND, LTD.	FMV	16,979,564.	16,979,564.
GLOBAL ENVIRONMENT EMERGING MARKETS FUND III, L.P.	FMV	3,000,000.	3,000,000.
HEARTFLOW, INC.	FMV	13,207.	13,207.
HELION VENTURE PARTNERS II, LLC	FMV	2,856,902.	2,856,902.
		412,127.	412,127.

HILL FORT FEEDER FUND TE LIMITED	FMV	9,454,643.	9,454,643.
INHERENT ESG OPPORTUNITY	FMV	580,631.	580,631.
KEPOS CARBON EVOLUTION FUND, LP	FMV	11,641,026.	11,641,026.
KIRKOSWALD GLOBAL MACRO FUND	FMV	10,205,830.	10,205,830.
LAFAYETTE SQUARE BDC	FMV	3,651,123.	3,651,123.
LEGACY VENTURES IV, LLC	FMV	456,824.	456,824.
LEGALIST GOVERNMENT RECEIVABLES FUND	FMV	2,755,465.	2,755,465.
MDH II, LP	FMV	6,760,494.	6,760,494.
MDH III, LP	FMV	1,772,763.	1,772,763.
MDH PARTNERS, LLC	FMV	978,160.	978,160.
MENDEL BIOTECHNOLOGY, INC.	FMV	1.	1.
MSQUARED IMPACT PARTNERS BLOCKER FUND I	FMV	3,779,418.	3,779,418.
NCH AGRIBUSINESS PARTNERS, L.P.	FMV	1,310,989.	1,310,989.
NCH NEW EUROPE PROPERTY FUND, L.P.	FMV	874,752.	874,752.
NEXT BILLION DIGITAL GROWTH FUND	FMV	987,903.	987,903.
NEXUS INDIA CAPITAL I, L.P.	FMV	1,090,390.	1,090,390.
NEXUS INDIA CAPITAL II, L.P.	FMV	503,545.	503,545.
NINETY ONE GLOBAL ENVIRONMENT	FMV	9,324,971.	9,324,971.
OLYMPUS PEAK ONSHORE	FMV	2,424,299.	2,424,299.
OWL ROCK CAPITAL	FMV	5,808,091.	5,808,091.
OWL ROCK TECHNOLOGY FINANCE CORP	FMV	4,681,269.	4,681,269.
OWL VENTURES IV, L.P.	FMV	3,343,331.	3,343,331.
OWL VENTURES OPPORTUNITY FUND II, L.P.	FMV	3,077,422.	3,077,422.
OWL VENTURES OPPORTUNITY I, L.P.	FMV	3,212,216.	3,212,216.
OWL VENTURES V, L.P.	FMV	1,422,016.	1,422,016.
OWNERSHIP CAPITAL GLOBAL EQUITY	FMV	15,051,701.	15,051,701.
PRIME FINANCE SHORT DURATION VI	FMV	1,914,120.	1,914,120.
PRIME FINANCE SHORT DURATION VII	FMV	3,275,743.	3,275,743.
PRIME FINANCE SHORT DURATION VIII	FMV	8,357,434.	8,357,434.
RA CAPITAL HEALTHCARE INTERNATIONAL FUND	FMV	21,024,407.	21,024,407.
RESILIENCEVC FUND I LP	FMV	257,343.	257,343.
RH CAPITAL FUND II, L.P.	FMV	1,952,911.	1,952,911.
RRG SUSTAINABLE WATER IMPACT FUND	FMV	7,206,891.	7,206,891.
SAF ANNEX (US FEEDER), LP	FMV	10,350,760.	10,350,760.
SAIF PARTNERS III L.P.	FMV	1,991,186.	1,991,186.
SB ASIA INVESTMENT FUND II L.P.	FMV	101,171.	101,171.
SCHULTZE OFFSHORE FUND, LTD.	FMV	420,432.	420,432.
SFP FORE	FMV	137,408.	137,408.
SOCIAL + CAPITAL II	FMV	525,041.	525,041.
SPACE EXPLORATION TECHNOLOGIES CORP.	FMV	135,643,110.	135,643,110.
SRS PARTNERS	FMV	7,681,017.	7,681,017.
STOCK DISTRIBUTION	FMV	214,933.	214,933.
SUMINTER INDIA ORGANICS PVT. LTD.	FMV	2,796,988.	2,796,988.
SUSTAINABLE ASSET FUND III, LP	FMV	7,584,628.	7,584,628.
SUSTAINABLE ASSET FUND PROGRAM	FMV	562,870.	562,870.
SUSTAINABLE INVESTORS FUND (CAYMAN), LP	FMV	3,963,033.	3,963,033.
SVB INDIA CAPITAL PARTNERS I, L.P.	FMV	118,112.	118,112.
TARGETED GROWTH, INC	FMV	1.	1.
TDF CAPITAL CHINA FUND II, L.P.	FMV	69,528.	69,528.
TECHNOLOGY IMPACT FUND II, LP	FMV	7,310,923.	7,310,923.
TECHNOLOGY IMPACT GROWTH FUND II, LP	FMV	6,803,880.	6,803,880.

THE CHILDREN'S INVESTMENT FUND, L.P.	FMV	47,288,251.	47,288,251.
TITANBAY VIDIA FUND I, IP SARL	FMV	1,267,038.	1,267,038.
TPG-AXON PARTNERS	FMV	185,813.	185,813.
TRUE GREEN CAPITAL FUND III, L.P.	FMV	898,522.	898,522.
TRUE GREEN IV, L.P.	FMV	8,175,703.	8,175,703.
TRUE VENTURES I, L.P.	FMV	435,876.	435,876.
UDZUNGWA	FMV	1,109,445.	1,109,445.
VIKING GLOBAL EQUITIES III, LTD.	FMV	9,952,611.	9,952,611.
VISTRIA HOUSING FUND, LP	FMV	8,211,929.	8,211,929.
WATEREQUITY GLOBAL ACCESS OFFSHORE	FMV	4,330,424.	4,330,424.
WHEELOCK STREET REAL ESTATE FUND VI, LP	FMV	2,913,150.	2,913,150.
WHEELOCK STREET REAL ESTATE LONG TERM VALUE FUND, LP	FMV	12,476,493.	12,476,493.
WOMEN'S AND CHILDREN'S HEALTH TECHNOLOGY EU FUND SCSP	FMV	653,361.	653,361.
ZEAL CAPITAL FUND I, LP	FMV	1,729,957.	1,729,957.
ZEAL CAPITAL FUND II, LP	FMV	158,491.	158,491.
 TOTAL TO FORM 990-PF, PART II, LINE 13		770,931,143.	770,931,143.

FORM 990-PF	OTHER ASSETS	STATEMENT 13	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MIDDLE EAST VENTURE FUND	85,489.	0.	0.
WATER CREDIT INVESTMENT FUND 3	1,778,915.	1,794,669.	1,794,669.
MPHARMA	1,500,000.	1,100,000.	1,100,000.
ANGAZA DESIGN	1,189,857.	1,189,857.	1,189,857.
PROXIMITY FINANCE	1,680,000.	52,000.	52,000.
OTHER RECEIVABLES	11,372,275.	25,383,594.	25,383,594.
FEDERAL EXCISE TAX REFUND			
RECEIVABLE	784,357.	784,357.	784,357.
BUILD CHANGE	0.	500,000.	500,000.
NMC FUND 1	0.	170,614.	170,614.
TRANSFORM HEALTH FUND	0.	260,828.	260,828.
UPSTART 3.0 DESIGNATED FUND	0.	1,000,000.	1,000,000.
INITIATIVE FOR INCLUSIVE ENTREPRENEURSHIP	0.	2,000,000.	2,000,000.
 TO FORM 990-PF, PART II, LINE 15	18,390,893.	34,235,919.	34,235,919.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

CHSO SFP, LP

EMPLOYER ID NO

90-0774078

ADDRESS

101 CALIFORNIA STREET #3260
SAN FRANCISCO, CA 94111

DESCRIPTION OF TRANSFER

CAPITAL CONTRIBUTION

AMOUNT
OF TRANSFER

0.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

0.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 15

NAME OF CONTROLLED ENTITY

CHSO SFP, LP

EMPLOYER ID NO

90-0774078

ADDRESS

101 CALIFORNIA STREET #3260
SAN FRANCISCO, CA 94111

EXCESS BUSINESS HOLDING [] YES [X] NO

NAME OF CONTROLLED ENTITY

SFP FORE LLC

EMPLOYER ID NO

12-3456789

ADDRESS

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

EXCESS BUSINESS HOLDING [] YES [X] NO

FORM 990-PF

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

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES G.B. DEMARTINI III 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	CHAIR 1.00	0.	0.	0.
CHERYL DORSEY 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
JAMES MWANGI 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
LINDSEY SPINDLE 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
DONALD GIPS 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR AND CEO 40.00	853,155.	63,711.	0.
MARLA BLOW 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	PRESIDENT AND COO 40.00	639,541.	69,006.	0.
BRUCE LOWRY 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	SECRETARY 40.00	331,283.	57,016.	0.
DEBBIE SANTOS 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	TREASURER 40.00	313,063.	35,826.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		2,137,042.	225,559.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VI-B, LINE 5D

STATEMENT 17

GRANTEE'S NAME

ARTS AT THE OLD FIRE STATION

GRANTEE'S ADDRESS

40 GEORGE STREET
OXFORD, UNITED KINGDOM, OX1 2AQ

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
80,340.	10/24/23	80,340.

PURPOSE OF GRANT

GRANT SUPPORT FOR A SOCIAL ENTREPRENEUR-FOCUSED CONFERENCE THAT HAPPENS CONCURRENTLY WITH THE SKOLL WORLD FORUM. THE PRIMARY GOAL IS TO ALLOW THE SKOLL COMMUNITY A VENUE TO CURATE THEIR OWN CONTENT. A SECONDARY GOAL IS TO EXPAND REACH BY HELPING MARMALADE BECOME A SPACE WHERE SKOLL WORLD FORUM DELEGATES AND NON-SKOLL WORLD FORUM DELEGATES ALIKE CAN ACCESS LIVE-STREAMED PLENARY SESSIONS, NETWORK, AND ENGAGE IN COMMUNITY.

DATES OF REPORTS BY GRANTEE

06/05/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

ARTS AT THE OLD FIRE STATION

GRANTEE'S ADDRESS

40 GEORGE STREET
OXFORD, UNITED KINGDOM, OX1 2AQ

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
120,000.	09/17/24	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR A SOCIAL ENTREPRENEUR-FOCUSED CONFERENCE THAT HAPPENS CONCURRENTLY WITH THE SKOLL WORLD FORUM. THE PRIMARY GOAL IS TO ALLOW THE SKOLL COMMUNITY A VENUE TO CURATE THEIR OWN CONTENT. A SECONDARY GOAL IS TO EXPAND REACH BY HELPING MARMALADE BECOME A SPACE WHERE SKOLL WORLD FORUM DELEGATES AND NON-SKOLL WORLD FORUM DELEGATES ALIKE CAN ACCESS LIVE-STREAMED PLENARY SESSIONS, NETWORK, AND ENGAGE IN COMMUNITY.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

AXIOS MEDIA, INC.

GRANTEE'S ADDRESS

3100 CLARENDON BLVD. SUITE 1300
ARLINGTON, VA 22201

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
400,000.	12/01/22	400,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR COMPREHENSIVE, EDITORIALLY INDEPENDENT, IN-PERSON AND VIRTUAL EVENTS, AND FOR EVENT SHOWCASE CONTENT AND MEDIA COVERAGE IN OXFORD, UK, AND ONLINE. EVENTS, CONTENT AND COVERAGE WILL RAISE GLOBAL INFLUENCER AUDIENCE AWARENESS OF AND ENGAGEMENT IN THE MOST PROMISING SOLUTIONS TO THE WORLD'S MOST PRESSING PROBLEMS.

DATES OF REPORTS BY GRANTEE

01/09/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

AXIOS MEDIA, INC.

GRANTEE'S ADDRESS

3100 CLARENDON BLVD. SUITE 1300
ARLINGTON, VA 22201

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
150,000.	12/06/23	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR AN EDITORIALLY INDEPENDENT PARTNERSHIP WITH A LEADING DOMESTIC DIGITAL-FIRST NEWS ORGANIZATION TO RAISE AWARENESS AMONGST NEW INFLUENTIAL AUDIENCES OF SOLUTIONS TO THE WORLD'S MOST PRESSING PROBLEMS.

DATES OF REPORTS BY GRANTEE

12/06/2024: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

AXIOS MEDIA, INC.

GRANTEE'S ADDRESS

3100 CLARENDON BLVD. SUITE 1300
ARLINGTON, VA 22201

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
135,000.	12/17/24	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR AN EDITORIALLY INDEPENDENT PARTNERSHIP TO RAISE AWARENESS OF SOLUTIONS TO THE WORLD'S MOST PRESSING PROBLEMS AMONGST INFLUENTIAL AUDIENCES.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

CHARTER FOR COMPASSION PAKISTAN

GRANTEE'S ADDRESS

ROOM# 225, COTTON EXCHANGE I.I CHUNDRIGAR ROAD
KARACHI, PAKISTAN, 110048

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
440,000.	09/02/21	440,000.

PURPOSE OF GRANT

GRANT SUPPORT TO FIGHT THE SPREAD OF COVID-19 IN SOUTH ASIA AND HELP
PREVENT FUTURE PANDEMICS.

DATES OF REPORTS BY GRANTEE

08/31/2023: FINAL ER REPORT WAS DUE BUT NOT RECEIVED.

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR
ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT
VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

DR. AMEYO STELLA ADADEVOH (DRASA) HEALTH TRUST LTD/GTE

GRANTEE'S ADDRESS

17 IBIKUNLE STREET
YABA, LAGOS, NIGERIA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
600,000.	12/06/23	0.

PURPOSE OF GRANT

GRANT SUPPORT TO BUILD A NETWORK OF HEALTH CHAMPIONS WHO ARE PREVENTING DISEASE AND SAVING LIVES THROUGH EDUCATION AND TRAINING, COMMUNITY ENGAGEMENT, EMERGENCY PLANNING, AND POLICY CHANGE.

DATES OF REPORTS BY GRANTEE

06/27/2024: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

EAST AFRICAN DOCUMENTARY FILM FUND

GRANTEE'S ADDRESS

SHALOM HOUSE ST. DANIEL COMBONI ROAD
NAIROBI, KENYA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
30,000.	11/14/23	30,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR AN IN PERSON EVENT THAT WILL INCLUDE SCREENINGS, CONNECTION ACTIVITIES AND WORKSHOPS TO SHOWCASE AND CELEBRATE THE 19 COMPLETED FILMS FROM THE SOLUTION STORYTELLING PROJECT.

DATES OF REPORTS BY GRANTEE

01/03/2024: ANNUAL ER REPORT; 08/13/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

ELDERS FOR SOCIAL ENTREPENEURSHIP

GRANTEE'S ADDRESS

THE OLD VICARAGE, DAVENTRY ROAD
NORTON, DAVENTRY, UNITED KINGDOM, NN11 2ND

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
150,000.	09/21/23	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE ELDERS COUNCIL FOR SOCIAL ENTREPRENEURSHIP TO GROW
MEMBERSHIP AND PROVIDE MENTORSHIP TO ITS MEMBERS.

DATES OF REPORTS BY GRANTEE

06/28/2024: ANNUAL ER REPORT WAS DUE BUT NOT RECEIVED

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR
ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT
VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

FOREIGN POLICY

GRANTEE'S ADDRESS

1300 NORTH 17TH STREET, SUITE 1700
ARLINGTON, VA 22209

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
100,000.	12/11/23	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR AN EDITORIALLY INDEPENDENT PARTNERSHIP THAT WILL ALLOW FOREIGN POLICY'S GLOBAL AND DOMESTIC AUDIENCES TO LEARN MORE ABOUT SOLUTIONS TO THE WORLD'S MOST PRESSING PROBLEMS.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS

626 E STREET NW, SUITE 200
WASHINGTON, DC 20004

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,270,000.	09/19/22	1,270,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE CONTINUATION OF CONTENT DEVELOPED BY FREETHINK WHICH WILL BRING AWARENESS OF LARGE-SCALE CHANGE AND COLLABORATIVE SOCIAL ENTREPRENEURSHIP INNOVATIONS TO A BROAD ONLINE AUDIENCE OF INFLUENCERS, AND CREATE A CONTENT HUB THAT WILL COLLECT PREVIOUSLY PRODUCED CONTENT.

DATES OF REPORTS BY GRANTEE

05/23/2024: ANNUAL ER REPORT, 12/20/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS

626 E STREET NW, SUITE 200
WASHINGTON, DISTRICT OF COLUMBIA, PAKISTAN, 20004

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,225,000.	07/24/24	361,500.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE CONTINUATION OF CONTENT DEVELOPED BY FREETHINK WHICH WILL BRING AWARENESS OF LARGE-SCALE CHANGE AND COLLABORATIVE SOCIAL ENTREPRENEURSHIP INNOVATIONS TO A BROAD ONLINE AUDIENCE OF INFLUENCERS, AND CONTINUE THE BUILDOUT OF OUR "RETHINKING POSSIBLE" MICROSITE AND SERIES.

DATES OF REPORTS BY GRANTEE

04/21/2025: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

FRESH SPEAKERS, INC.

GRANTEE'S ADDRESS

8 WINDSOR ROAD
CROTON-ON-HUDSON, NY 10520

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
75,000.	12/11/24	8,000.

PURPOSE OF GRANT

GRANT SUPPORT TO FRESH SPEAKERS, INC. FOR SUPPORT OF THE FRESH SPEAKERS ACADEMY.

DATES OF REPORTS BY GRANTEE

05/21/2025: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

FUNDACION PARAGUAYA DE COOPERACION Y DESARROLLO

GRANTEE'S ADDRESS

MANUEL BLINDER 5589 C/ TTE. ESPINOZA
ASUNCION, PARAGUAY, 1880

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
400,000.	12/16/22	400,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR CONTINUED POVERTY STOPLIGHT EXPANSION, A PROGRAM THAT OFFERS UNDERSERVED POPULATIONS THE CAPITAL, MENTORING, AND RESOURCES NEEDED TO IMPROVE THEIR POVERTY CONDITIONS AND ENHANCE THEIR QUALITY OF LIFE.

DATES OF REPORTS BY GRANTEE

03/31/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

GLOBAL HEALTH INFORMATICS INSTITUTE

GRANTEE'S ADDRESS

GHII TRAINING CENTER, AREA 3
LILONGWE, MALAWI, 2Q33+JRX

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
650,000.	10/05/22	650,000.

PURPOSE OF GRANT

GRANT SUPPORT TO THE OXYGEN ALLIANCE TO ADVANCE A MULTI-PRONGED ADVOCACY AGENDA TO ENSURE LONG-TERM SUSTAINABILITY OF OXYGEN DEVICES AND EQUIPMENT, IN SERVICE OF STRENGTHENED HEALTH SYSTEMS IN SUB-SAHARAN AFRICA.

DATES OF REPORTS BY GRANTEE

05/30/24: ANNUAL ER REPORT; 04/18/2025 ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

HEAD HELD HIGH

GRANTEE'S ADDRESS

172, 1ST FLOOR, 9TH CROSS, 5TH MAIN ROAD
KARNATAKA, INDIA, 560038

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
160,470.	12/15/21	160,070.

PURPOSE OF GRANT

GRANT SUPPORT FOR 1) MEDIA AMPLIFICATION OF #COVIDACTIONCOLLAB (CAC) TO BRING STORIES OF RESILIENCE AND ENCOURAGE MORE COMMUNITY PARTICIPATE IN RESPONDING TO COVID; AND 2) APPLY THE CDAR FRAMEWORK TO ENSURE ECONOMIC RESILIENCE IN VULNERABLE COMMUNITIES. WORK WILL BE CARRIED OUT IN PARTNERSHIP WITH THE COVID ACTION COLLABORATIVE (CAC).

DATES OF REPORTS BY GRANTEE

06/30/2023: FINAL ER REPORT DUE BUT NOT RECEIVED

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

IMAGINE WORLD LIMITED

GRANTEE'S ADDRESS

3RD FLOOR 1 ASHLEY ROAD ALTRINCHAM
CHESHIRE, UNITED KINGDOM, WA14 2DT

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
500,000.	11/23/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE FOOD COLLECTIVE AT IMAGINE WORLD LIMITED TO BUILD THEIR COALITION OF CHIEF EXECUTIVE OFFICERS ACROSS VARIOUS SYSTEMS TO BRING THEIR INFLUENCE TO SHIFT POLICY, PARTNER WITH OTHER PLAYERS IN THE VALUE CHAIN AND MOVE TOWARDS THE SUSTAINABLE DEVELOPMENT GOALS IN ORDER TO DRIVE MARKET TRANSFORMATION IN THE FOOD SYSTEM.

DATES OF REPORTS BY GRANTEE

05/31/2021: ANNUAL ER REPORT WAS DUE BUT NOT RECEIVED

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

INSTITUTO ARAPYAU DE EDUCACAO E DESENVOLVIMENTO SUSTENTAVEL

GRANTEE'S ADDRESS

AVENIDA NOVA DE JULHO, 5617, 3 ANDAR / ITAIM BIBI
SAO PAULO, BRAZIL, 01407-200

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
15,000.	07/15/24	15,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF MAPBIOMAS AS THE ORGANIZATION RESPONDS TO THE FLOODING IN BRAZIL.

DATES OF REPORTS BY GRANTEE

04/09/2025: FINAL ER REPORT WAS DUE IN 2024 BUT RECEIVED IN 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

INTERNATIONAL ALUMNI CENTER GGMBH

GRANTEE'S ADDRESS

LINIENSTRASSE 65A
BERLIN, GERMANY, 10119

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
110,000.	10/27/22	96,498.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE CONNECTING NETWORKS INITIATIVE WHICH AIMS TO BUILD A STRONG SUPPORT SYSTEM FOR GLOBAL FOUNDATIONS AND SOCIAL INNOVATORS, FACILITATE SPACES FOR BOTH GROUPS TO LEARN TOGETHER TO BUILD BETTER ALLIANCES, AND TO FACILITATE THE WASAN COMMUNITY OF PRACTICE, WHICH CENTERS NETWORKS TO EXPLORE COLLABORATIVE APPROACHES TO SOCIAL CHANGE.

DATES OF REPORTS BY GRANTEE

12/05/2024: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

KOALISI EKONOMI MEMBUMI

GRANTEE'S ADDRESS

PROSPERITY TOWER, 8TH FLOOR KAWASAN DISTRICT 8 SCBD LOT 13,
JL. JEND. SUDIRMAN KAV 52-53 JAKARTA SELATAN, DKI JAKARTA, INDONESIA, 12190

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
225,000.	12/10/24	2,214.

PURPOSE OF GRANT

GRANT SUPPORT FOR KOALISI EKONOMI MEMBUMI'S WORK TO STRENGTHEN VALUE CHAIN
COLLABORATION IN SUPPORT OF A RESPONSIBLE BIOECONOMY IN INDONESIA.

DATES OF REPORTS BY GRANTEE

05/21/2025: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE
GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS
INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR
RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESS

KEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
10,000.	05/22/24	10,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF MPEDIGREE AS THE ORGANIZATION TAKES ON ADDITIONAL WORK TO RESPOND TO THE FLOODING IN KENYA.

DATES OF REPORTS BY GRANTEE

9/30/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESS

KEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
10,000.	11/18/24	10,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR MPEDIGREE AS THE ORGANIZATION RESPONDS TO THE FLOODING IN WEST AND CENTRAL AFRICA.

DATES OF REPORTS BY GRANTEE

03/31/2025: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESS

KEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,000,000.	12/10/24	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR MPEDIGREE TO IMPROVE TRACEABILITY AND PREVENT FRAUDULENT INPUTS IN AGRICULTURAL, HEALTHCARE, AND CPG SUPPLY CHAINS IN TANZANIA.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT VERIFICATION WAS REQUIRED OR DONE.

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESS

ROOM NO. 304, 3RD FLOOR, BLOCK C
MAURYA LOK COMPLEX, PATNA, BIHAR 800001

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
15,000.	08/09/24	15,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF NIDAN AS THE ORGANIZATION RESPONDS TO THE HEATWAVE IN INDIA.

DATES OF REPORTS BY GRANTEE

08/07/2025: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESS

ROOM NO. 304, 3RD FLOOR, BLOCK C
MAURYA LOK COMPLEX, PATNA, BIHAR 800001

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
10,000.	11/11/24	10,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR NIDAN AS THE ORGANIZATION RESPONDS TO THE FLOODING IN INDIA/NEPAL.

DATES OF REPORTS BY GRANTEE

08/07/2025: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

OPENDREAM CO., LTD.

GRANTEE'S ADDRESS

299/92 AREEYA MANDARINA
SUTTISARN WINIJCHAI RD., BANGKOK, THAILAND, 10310

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
211,000.	12/17/24	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE THE METAGENOMIC ONEHEALTH OUTBREAK PREVENTION SYSTEM (MOOPS), LED BY OPENDREAM, A NOVEL INITIATIVE THAT LEVERAGES METAGENOMIC SEQUENCING AND AI-POWERED ANOMALY DETECTION TO IDENTIFY ZOONOTIC PATHOGENS AT THEIR SOURCE?PREVENTING THEIR SPILLOVER FROM ANIMALS TO HUMANS AND SIGNIFICANTLY REDUCING THE RISK OF LOCALIZED OUTBREAKS ESCALATING INTO GLOBAL PANDEMICS.

DATES OF REPORTS BY GRANTEE

09/09/2025: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

ONEPEOPLE, INC.

GRANTEE'S ADDRESS

P.O. BOX 81165
LANSING, MI 48908

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
100,000.	10/14/22	100,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF THE PEOPLE.

DATES OF REPORTS BY GRANTEE

05/31/2024: ANNUAL ER REPORT WAS DUE IN 2023 BUT RECEIVED IN 2024

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

RIDERS FOR HEALTH NIGERIA

GRANTEE'S ADDRESS

54 4TH AVENUE
ABUJA, NIGERIA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
15,000.	11/11/24	15,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR RIDERS FOR HEALTH NIGERIA AS THE ORGANIZATION RESPONDS TO THE FLOODING IN WEST AND CENTRAL AFRICA.

DATES OF REPORTS BY GRANTEE

03/31/2025: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

SANERGY, INC.

GRANTEE'S ADDRESS

P.O. BOX 550288
ATLANTA, GA 30355

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
750,000.	12/04/23	662,852.

PURPOSE OF GRANT

THE GRANT PURPOSE IS TO SUPPORT SANEGY, INC. (DBA REGEN ORGANICS) TO ENABLE THEM TO SUSTAINABLY REACH UNDERSERVED POPULATIONS WITH PRODUCTS AND SERVICES BY DOUBLING THE NUMBER OF SMALL-SCALE FARMERS ADOPTING CLIMATE POSITIVE PRACTICES, CONDUCTING ADDITIONAL R&D FOR TESTING NEW PRODUCTS AND PROCESS TRIALS, AND TESTING THE VIABILITY OF REPLICATION INTO NEW MARKETS IN KENYA AND IN THE REGION. GOALS OVER THE NEXT 5 YEARS INCLUDE: COLLECT AND CONVERT 1 MILLION TONS OF ORGANIC AND SANITATION WASTE IN SUB-SAHARAN AFRICA AND ASIA INTO 250,000T OF ORGANIC FERTILIZER & 100,000T OF INSECT PROTEIN PER YEAR. COLLECT OVER 120,000T OF SANITATION WASTE IN SUB-SAHARAN AFRICA THROUGH AN INCLUSIVE SOCIAL ENTERPRISE MODEL IN PARTNERSHIP WITH PERI-URBAN WASH UTILITIES. OFFSET >500,000T OF CARBON AND METHANE EMISSIONS PER YEAR, ENABLING RAPID EXPANSION TO SERVE MORE FARMERS AND HELP FARMERS DERIVE BENEFIT FROM THE CARBON MARKETPLACE. SUPPORT OVER 250,000 FARMERS TO INCREASE THEIR LIVELIHOODS.

DATES OF REPORTS BY GRANTEE

04/24/2025: ANNUAL ER REPORT WAS DUE IN 2024 BUT RECEIVED IN 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

SLUM DWELLERS INTERNATIONAL NPC

GRANTEE'S ADDRESS

302 ALBERT ROAD
CAPE TOWN, SOUTH AFRICA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
25,000.	07/23/24	25,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF SHACK/SLUM DWELLERS INTERNATIONAL AS THE ORGANIZATION RESPONDS TO THE FLOODING IN KENYA AND SOUTH AFRICA.

DATES OF REPORTS BY GRANTEE

09/12/2025: FINAL ER REPORT WAS DUE IN 2024 BUT RECEIVED IN 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

SOCIAL FINANCE ISRAEL LTD (CC)

GRANTEE'S ADDRESS

17 ELIEZER KAPLAN ST.
, TEL AVIV, ISRAEL, 6473418

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,000,000.	11/15/24	33,000.

PURPOSE OF GRANT

GRANT SUPPORT TO PROMOTE SOCIAL CHANGE IN ISRAEL LEVERAGING SOCIAL FINANCE INNOVATIONS, INCLUDING SOCIAL IMPACT BONDS.

DATES OF REPORTS BY GRANTEE

04/23/2025: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

STICHTING ONE FAMILY FOUNDATION

GRANTEE'S ADDRESS

TAPPERSWEG 14-33
NORTH HOLLAND, NETHERLANDS, 2031 EV

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
500,000.	07/06/21	500,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR CATALYST 2030.

DATES OF REPORTS BY GRANTEE

07/08/2022: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS

330 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
3,150,000.	06/29/21	3,150,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR TEDWOMEN, TED COUNTDOWN SUMMIT, TEDVANCOUVER, AND TEDX NETWORK.

DATES OF REPORTS BY GRANTEE

03/31/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS

330 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
2,250,000.	11/04/22	1,600,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE AUDACIOUS PROJECT, A COLLABORATIVE FUNDING INITIATIVE THAT'S CATALYZING SOCIAL IMPACT ON A GRAND SCALE BY CONVENING FUNDERS AND SOCIAL ENTREPRENEURS WITH THE GOAL OF SUPPORTING BOLD SOLUTIONS TO THE WORLD'S MOST URGENT CHALLENGES.

DATES OF REPORTS BY GRANTEE

04/03/2024: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS

331 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
750,000.	12/04/23	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR CORE TED EVENTS AND TEDX PROGAMS.

DATES OF REPORTS BY GRANTEE

02/29/2024: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

THE ASSOCIATED PRESS

GRANTEE'S ADDRESS

200 LIBERTY STREET, NEW YORK, NY 10281
NEW YORK, NY 10281

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
50,000.	12/04/23	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR A CLIMATE JOURNALISM WORKSHOP FOR GLOBAL SOUTH JOURNALISTS WITH A SPECIAL FOCUS ON LATIN AMERICAN COUNTRIES AT THE 2024 SKOLL WORLD FORUM. THE WORKSHOP WILL PROVIDE PARTICIPATING JOURNALISTS THE OPPORTUNITY TO BUILD THEIR CLIMATE REPORTING KNOWLEDGE AND SKILLS IN A NEWSROOM-STYLE APPROACH.

DATES OF REPORTS BY GRANTEE

02/28/2024: ANNUAL ER REPORT; 08/26/2024 FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

THE ASSOCIATED PRESS

GRANTEE'S ADDRESS

201 LIBERTY STREET, NEW YORK, NY 10281
NEW YORK, NY 10281

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
25,000.	12/04/23	25,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR SOCIAL INNOVATORS SELECTED BY THE ASSOCIATED PRESS TO TRAVEL TO AND ATTEND THE 2024 SKOLL WORLD FORUM, AN EDUCATIONAL AND INSPIRING INTERNATIONAL EVENT THAT PROVIDES ACCESS FOR THESE SOCIAL INNOVATORS TO NETWORKING, CONNECTIONS, AND POTENTIAL RESOURCES FROM VARIOUS PARTNERS.

DATES OF REPORTS BY GRANTEE

09/12/2025: ANNUAL ER REPORT WAS DUE IN 2024 BUT RECEIVED IN 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

THE MASTER AND SCHOLARS OF BALLIOL COLLEGE IN THE UNIVERSITY OF OXFORD

GRANTEE'S ADDRESS

BALLIOL COLLEGE
OXFORD, UNITED KINGDOM, OX1 3BJ

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
150,000.	11/30/22	150,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE DESIGN AND LAUNCH OF THE INTERNATIONAL PANEL ON THE INFORMATION ENVIRONMENT (IPIE) TO IDENTIFY AND DISSEMINATE SOLUTIONS TO INFORMATION ECOSYSTEM CHALLENGES.

DATES OF REPORTS BY GRANTEE

02/01/2024: FINAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

THE RODDENBERRY FOUNDATION

GRANTEE'S ADDRESS

15260 VENTURA BLVD., NO. 1040
SHERMAN OAKS, CA 91403

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
400,000.	12/05/22	70,675.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE +1 GLOBAL HEALTH FUND WHICH AIMS TO DISCOVER AND SUPPORT EARLIER-STAGE, LOCALLY-LED, AND HIGH-POTENTIAL INITIATIVES TACKLING THE LACK OF ACCESS TO QUALITY AND AFFORDABLE HEALTHCARE ON THE AFRICAN CONTINENT.

DATES OF REPORTS BY GRANTEE

07/15/2024: ANNUAL ER REPORT

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE GRANTEES, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, SO NO INDEPENDENT VERIFICATION

GRANTEE'S NAME

GROFIN INVESTMENT HOLDINGS

GRANTEE'S ADDRESS

224 LORISTO STREET
PRETORIUS PARK, SOUTH AFRICA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
2,500,000.	01/18/07	2,500,000.

PURPOSE OF GRANT

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.

DATES OF REPORTS BY GRANTEE

02/16/204, 05/20/2024, 06/24/2024, 08/26/2024, 2024 REPORT RECIEVED IN 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

MIDDLE EAST VENTURE CAPITAL FUND, LP

GRANTEE'S ADDRESS

100 AL-KAWTHAR STREET, 3RD FL AL-BIREH/RAMALLAH
PALESTINE, ISRAEL

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
2,500,000.	02/24/11	1,917,175.

PURPOSE OF GRANT

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.

DATES OF REPORTS BY GRANTEE

4/17/2024, FINAL REPORTS RECEIVED IN 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

MPHARMA DATA, INC.

GRANTEE'S ADDRESS

15 FULTON ROAD
LEXINGTON, MA 02420

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,500,000.	09/30/19	1,500,000.

PURPOSE OF GRANT

\$1,500,000.00 TO MPHARMA DATA INC. TO ACHIEVE UNIVERSAL MEDICINE COVERAGE ACROSS AFRICA BY DEVELOPING SOLUTIONS THATMAKE HIGH-QUALITY DRUGS ACCESSIBLE AND AFFORDABLE FOR ALL PATIENTS.

DATES OF REPORTS BY GRANTEE

7/4/2024 QUARTERLY FINANCIAL REPORTS DUE IN 2024 WERE NOT RECEIVED UNTIL 2025

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

PROXIMITY FINANCE MICROFINANCE COMPANY LIMITED

GRANTEE'S ADDRESS

24B SAYA SAN ROAD
YANGON, BURMA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
2,000,000.	01/27/21	2,000,000.

PURPOSE OF GRANT

TO EXPAND THE MICROLOAN PORTFOLIO OF THE PROJECT COMPANY IN RURAL AREAS IN MYANMAR TO IMPROVE THE LIVELIHOODS OF FARMERS IN RURAL MYANMAR THROUGH THE PROVISION OF APPROPRIATE, AFFORDABLE FINANCIAL SOLUTIONS.

DATES OF REPORTS BY GRANTEE

1/31/2024, 5/3/2024, 7/31/2024, 9/11/2024, 10/31/2024

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

SHORECAP II LIMITED

GRANTEE'S ADDRESS

100 NORTH LASALLE STREET SUITE 1710
CHICAGO, IL 60602

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
2,000,000.	12/21/09	2,000,000.

PURPOSE OF GRANT

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.

DATES OF REPORTS BY GRANTEE

3/18/2024, 7/4/2024, 9/12/2024, 11/21/2024 A QUARTERLY FINANCIAL REPORT WAS DUE IN 2024

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

SIMA ANGAZA DISTRIBUTOR FINANCE FUND B.V.

GRANTEE'S ADDRESS

HOOGOORDDREEF 15
AMSTERDAM, NETHERLANDS, NY 1101 BA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,200,000.	08/25/20	1,189,857.

PURPOSE OF GRANT

TO ESTABLISH A CREDIT FACILITY FOR CAPITAL-CONSTRAINED DISTRIBUTORS WHO USE THE ANGAZA SOFTWARE PLATFORM TO EXTEND CONSUMER FINANCE TO LOW-INCOME CUSTOMERS.

DATES OF REPORTS BY GRANTEE

3/31/2024, 6/3/2024, 9/3/2024, 12/2/2024

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

WATERCREDIT INVESTMENT FUND 3 LLC

GRANTEE'S ADDRESS

920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,500,000.	10/18/18	1,500,000.

PURPOSE OF GRANT

\$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.

DATES OF REPORTS BY GRANTEE

2/28/2024, 4/29/2024, 5/30/2024, 8/29/2024, 11/25/2024

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

NMC FUND 1, LP

GRANTEE'S ADDRESS

920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
1,000,000.	07/11/24	170,614.

PURPOSE OF GRANT

EQUITY-BASED INVESTMENT IN NMC FUND 1, LP. NMC FUND 1 WILL USE AN INNOVATIVE REVENUE-BASED FINANCING MODEL TO FUND ACQUISITIONS AND TRANSFER 100% OWNERSHIP TO UNDERREPRESENTED ENTREPRENEURS OVER A 5-7 YEAR PERIOD.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

GRANTEE'S NAME

TRANSFORM HEALTH FUND

GRANTEE'S ADDRESS

920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
2,000,000.	09/19/24	268,389.

PURPOSE OF GRANT

EQUITY-BASED INVESTMENT IN TRANSFORM HEALTH FUND. TRANSFORM HEALTH FUND AIMS TO BLEND CATALYTIC AND COMMERCIAL CAPITAL TO PROVIDE MEZZANINE DEBT AND QUASI-EQUITY INSTRUMENTS TO IMPACT ORIENTED HEALTHCARE SMES SERVING LOW-INCOME PATIENTS IN AFRICA.

DATES OF REPORTS BY GRANTEE

11/29/2024

RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT FROM THE RECIPIENT, NO PART OF THE PROGRAM RELATED INVESTMENT HAS BEEN USED FOR ANYTHING OTHER THAN ITS INTENDED PURPOSE. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE RECIPIENT, SO NO

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 18

ACTIVITY TWO

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 VIII-A, LINE 2	5,536,579.
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FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT 19
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DESCRIPTION

PRI SUPPORT FOR THE INITIATIVE FOR INCLUSIVE ENTREPRENEURSHIP. THE INITIATIVE FOR INCLUSIVE ENTREPRENEURSHIP IS AN 18-MONTH \$100M NATIONAL PILOT WITH THREE AIMS: (1) TO EXPAND ACCESS TO CAPITAL FOR UNDERSERVED SMALL BUSINESSES; (2) ADVANCE EQUITY IN THE SMALL BUSINESS ECOSYSTEM; AND (3) CREATE LONG-TERM SYSTEMIC CHANGE.

AMOUNT

TO FORM 990-PF, PART VIII-B, LINE 1	2,000,000.
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FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT 20
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DESCRIPTION

PRI SUPPORT FOR THE UPSTART CO-LAB 3.0 DESIGNATED FUND, WHICH IS DESIGNED TO UNLOCK MORE IMPACT CAPITAL FOR THE CREATIVE ECONOMY, WITH A PARTICULAR FOCUS ON UNDERREPRESENTED ENTREPRENEURS; DISTRESSED COMMUNITIES; AND ARTISTS, DESIGNERS, AND OTHER CREATIVES.

AMOUNT

TO FORM 990-PF, PART VIII-B, LINE 2	1,000,000.
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**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

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

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

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.

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. THE SKOLL FOUNDATION	Taxpayer identification number (TIN) 11-3659133
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, 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) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name
Plan Number
Plan Year Ending (MM/DD/YYYY)

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **DEBBIE SANTOS**
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 15**, 20 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year 20 **24** or
 tax year beginning , 20 , and ending , 20

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-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 608,100.
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	\$ 917,091.
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.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2025)

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

OMB No. 1545-0047

2024

Department of the Treasury
Internal Revenue Service

For calendar year 2024 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 an 501(c)(3).

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

A <input type="checkbox"/> Check box if address changed.	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE SKOLL FOUNDATION	D Employer identification number 11-3659133
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) <input type="checkbox"/> 529A	Print or Type Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, 200	E Group exemption number (see instructions)
	City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301	F <input type="checkbox"/> Check box if an amended return.
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 <input type="checkbox"/> State college/university <input type="checkbox"/> 6417(d)(1)(A) Applicable entity	C Book value of all assets at end of year 846,865,174.	
H Check if filing only to claim <input type="checkbox"/> Credit from Form 8941 <input type="checkbox"/> Refund shown on Form 2439 <input type="checkbox"/> Elective payment amount from Form 3800	I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/>	
J Enter the number of attached Schedules A (Form 990-T) 1	K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation	
L The books are in care of DEBBIE SANTOS	Telephone number	(650) 331-1031

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1 0.
2 Reserved	2
3 Add lines 1 and 2	3
4 Charitable contributions (see instructions for limitation rules)	4 0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5
6 Deduction for net operating loss. See instructions	6
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8 1,000.
9 Trusts. Section 199A deduction. See instructions	9
10 Total deductions. Add lines 8 and 9	10 1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11 0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1 0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2
3 Proxy tax. See instructions	3
4a Amount from Form 4255, Part I, line 3, column (q)	4a
b Other tax amounts. See instructions	4b
5 Alternative minimum tax	5
6 Tax on noncompliant facility income. See instructions	6
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7 0.

Part III Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a	1e
b Other credits (see instructions)	1b	
c General business credit. Attach Form 3800 (see instructions)	1c	
d Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d	
e Total credits. Add lines 1a through 1d	2 0.	
2 Subtract line 1e from Part II, line 7	3a	3f
3a Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3b	
b Amount due from Form 8611	3c	
c Amount due from Form 8697	3d	
d Amount due from Form 8866	3e	
e Other amounts due (see instructions)	4 0.	
f Total amounts due. Add lines 3a through 3e	4 0.	
4 Total tax. Add lines 2 and 3f (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here		

Part III Tax and Payments (continued)

5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6 a	Payments: Preceding year's overpayment credited to the current year	6a	15,003.
b	Current year's estimated tax payments. Check if section 643(g) election applies	6b	
c	Tax deposited with Form 8868	6c	107,000.
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	
e	Backup withholding (see instructions)	6e	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	
g	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	122,003.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	122,003.
11	Enter the amount of line 10 you want: Credited to 2025 estimated tax 122,003. Refunded 0.	11	0.

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

1	At any time during the 2024 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	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	X	
3	If "Yes," see instructions for other forms the organization may have to file.		
4	Enter the amount of tax-exempt interest received or accrued during the tax year	\$	
5	Enter available pre-2018 NOL carryovers here \$	Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.	
6 a	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	901101	\$ 179,385.	
		\$	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

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.		
PUBLIC DISCLOSURE COPY ^{VP,} FINANCE/TREASURER			
Signature of officer		Date	Title
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	WENDY CAMPOS	WENDY CAMPOS	11/17/25
	Firm's name	BAKER TILLY ADVISORY GROUP, LP	Firm's EIN
	3121 W MARCH LN, STE 200		39-0859910
	Firm's address	STOCKTON, CA 95219-2367	Phone no. 209-955-6100
			Form 990-T (2024)

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

2024

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 Name of the organization

THE SKOLL FOUNDATION

B Employer identification number

11-3659133

C Unrelated business activity code (see instructions)

901101

D Sequence: **1** of **1**

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

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		
2	Cost of goods sold (Part III, line 8)			
3	Gross profit. Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions			
c	Capital loss deduction for trusts			
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 21			
6	Rent income (Part IV)			
7	Unrelated debt-financed income (Part V)			
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)			
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)			
10	Exploited exempt activity income (Part VIII)			
11	Advertising income (Part IX)			
12	Other income (see instructions; attach statement)			
13	Total. Combine lines 3 through 12	-9,960.		-9,960.

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

1	Compensation of officers, directors, and trustees (Part X)		1	
2	Salaries and wages		2	
3	Repairs and maintenance		3	
4	Bad debts		4	
5	Interest (attach statement). See instructions		5	
6	Taxes and licenses		6	52,681.
7	Depreciation (attach Form 4562). See instructions		7	
8	Less depreciation claimed in Part III and elsewhere on return		8a	
9	Depletion		9	
10	Contributions to deferred compensation plans		10	
11	Employee benefit programs		11	
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement)		14	79,469.
15	Total deductions. Add lines 1 through 14		15	132,150.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		16	-142,110.
17	Deduction for net operating loss. See instructions		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		18	-142,110.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

Part III Cost of Goods Sold

Enter method of inventory valuation

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

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)	0 .			
Deductions directly connected with the income				
4 in lines 2a and 2b (attach statement)				
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)	0 .			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0 .			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0 .			
11 Total dividends-received deductions included in line 10	0 .			

Part VI Interest, Annuities, and Rents From Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	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 Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
Totals				0.	0.

Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity: _____	2
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	3
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	4
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	5
5 Gross income from activity that is not unrelated business income	6
6 Expenses attributable to income entered on line 5	7
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 21

DESCRIPTION	NET INCOME OR (LOSS)
PASSTHROUGH INCOME - ORDINARY BUSINESS INCOME (LOSS)	160,176.
PASSTHROUGH INCOME - NET RENTAL REAL ESTATE INCOME	-206,460.
PASSTHROUGH INCOME - OTHER NET RENTAL INCOME (LOSS)	2,573.
PASSTHROUGH INCOME - INTEREST INCOME	9,073.
PASSTHROUGH INCOME - OTHER INCOME (LOSS)	-22,989.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-57,627.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 22

DESCRIPTION	AMOUNT
TAX PREPARATION FEES	79,469.
TOTAL TO SCHEDULE A, PART II, LINE 14	79,469.

990-T SCH A

POST-2017 NET OPERATING LOSS DEDUCTION

STATEMENT 23

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/21	2,992,699.	2,824,837.	167,862.	167,862.
12/31/21	11,523.	0.	11,523.	11,523.
NOL CARRYOVER AVAILABLE THIS YEAR			179,385.	179,385.

SCHEDULE D
(Form 1120)Department of the Treasury
Internal Revenue Service**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

2024Name Employer identification number**THE SKOLL FOUNDATION**

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 - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.	(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				28,762.
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 28,762.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.	(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				203.
11 Enter gain from Form 4797, line 7 or 9				11 18,702.
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 18,905.

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 28,762.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17 18,905.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18 47,667.

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

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

Schedule D (Form 1120) 2024

Department of the Treasury
Internal Revenue Service

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.
Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

**Social security number or
taxpayer identification no.**

THE SKOLL FOUNDATION

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

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked)

28,762.

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.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or
taxpayer identification no.

THE SKOLL FOUNDATION

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

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

see page 1.

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

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

If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

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

(E) Long-term transactions reported on Form(s) 1099-B showing

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if Box D above is checked), **line 9** (if Box E above is checked), or **line 10** (if Box F above is checked)

203.

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.

Name(s) shown on return

Identifying number

THE SKOLL FOUNDATION

11-3659133

1a Enter the gross proceeds from sales or exchanges reported to you for 2024 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20

1b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets

c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a
1b
1c**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	PASSTHROUGH INCOME						18,702.

3 Gain, if any, from Form 4684, line 39

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

6 Gain, if any, from line 32, from other than casualty or theft

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3
4
5
6
7 18,702.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions

9 Subtract line 8 from line 7. If zero or less, enter -0. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8
9 18,702.**Part II Ordinary Gains and Losses** (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7

12 Gain, if any, from line 7 or amount from line 8, if applicable

13 Gain, if any, from line 31

14 Net gain or (loss) from Form 4684, lines 31 and 38a

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

17 Combine lines 10 through 16

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

11 ()
12
13
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16
17
18a
18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2024)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: A B C D	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
These columns relate to the properties on lines 19A through 19D.		
20 Gross sales price (Note: See line 1a before completing.)	20	Property A
21 Cost or other basis plus expense of sale	21	Property B
22 Depreciation (or depletion) allowed or allowable	22	Property C
23 Adjusted basis. Subtract line 22 from line 21	23	Property D
24 Total gain. Subtract line 23 from line 20	24	
25 If section 1245 property: a Depreciation allowed or allowable from line 22	25a	
b Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. a Additional depreciation after 1975. See instructions	26a	
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d Additional depreciation after 1969 and before 1976	26d	
e Enter the smaller of line 26c or 26d	26e	
f Section 291 amount (corporations only)	26f	
g Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. a Soil, water, and land clearing expenses	27a	
b Line 27a multiplied by applicable percentage	27b	
c Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

SCHEDULE D
(Form 1120)Department of the Treasury
Internal Revenue Service**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

2024Name Employer identification number**THE SKOLL FOUNDATION**

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 - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.	(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				28,762.
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 28,762.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.	(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				203.
11 Enter gain from Form 4797, line 7 or 9				11 18,702.
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 18,905.

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	28,762.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	18,905.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	47,667.

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

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

Schedule D (Form 1120) 2024

Department of the Treasury
Internal Revenue Service

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.
Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

**Social security number or
taxpayer identification no.**

THE SKOLL FOUNDATION

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

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 reductions were made. Enter the totals directly on Schedule D, line 1, and do not 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

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked)

28,762.

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.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or
taxpayer identification no.

THE SKOLL FOUNDATION

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

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

see page 1.

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

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

If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

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

(E) Long-term transactions reported on Form(s) 1099-B showing

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked)

203.

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.

Name(s) shown on return

Identifying number

THE SKOLL FOUNDATION

11-3659133

1a Enter the gross proceeds from sales or exchanges reported to you for 2024 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20

1b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets

c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a

1b

1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	PASSTHROUGH INCOME						18,702.

3 Gain, if any, from Form 4684, line 39

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

6 Gain, if any, from line 32, from other than casualty or theft

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3

4

5

6

7 18,702.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions

9 Subtract line 8 from line 7. If zero or less, enter -0. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8

9 18,702.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7

12 Gain, if any, from line 7 or amount from line 8, if applicable

13 Gain, if any, from line 31

14 Net gain or (loss) from Form 4684, lines 31 and 38a

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

17 Combine lines 10 through 16

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

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16

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18a

18b

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: A B C D	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
These columns relate to the properties on lines 19A through 19D.		
20 Gross sales price (Note: See line 1a before completing.)	20	Property A
21 Cost or other basis plus expense of sale	21	Property B
22 Depreciation (or depletion) allowed or allowable	22	Property C
23 Adjusted basis. Subtract line 22 from line 21	23	Property D
24 Total gain. Subtract line 23 from line 20	24	
25 If section 1245 property:		
a Depreciation allowed or allowable from line 22	25a	
b Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a Additional depreciation after 1975. See instructions	26a	
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d Additional depreciation after 1969 and before 1976	26d	
e Enter the smaller of line 26c or 26d	26e	
f Section 291 amount (corporations only)	26f	
g Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.		
a Soil, water, and land clearing expenses	27a	
b Line 27a multiplied by applicable percentage	27b	
c Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:		
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:		
a Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

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

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

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.

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. THE SKOLL FOUNDATION	Taxpayer identification number (TIN) 11-3659133
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, 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) **07**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name
Plan Number
Plan Year Ending (MM/DD/YYYY)

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **DEBBIE SANTOS**
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 15**, 20 **25**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year 20 **24** or
 tax year beginning , 20 , and ending , 20

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-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 140,003.
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	\$ 33,003.
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	\$ 107,000.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2025)