

PUBLIC DISCLOSURE COPY

EXTENDED TO NOVEMBER 15, 2021

Return of Private Foundation

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

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OMB No. 1545-0047

2020

Open to Public Inspection

Form 990-PF

Department of the Treasury

Internal Revenue Service

For calendar year 2020 or tax year beginning

, and ending

Name of foundation THE SKOLL FOUNDATION		A Employer identification number 11-3659133
Number and street (or P.O. box number if mail is not delivered to street address) 250 UNIVERSITY AVENUE	Room/suite 200	B Telephone number 650-331-1031
City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,166,571,958.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (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)
Revenue	1 Contributions, gifts, grants, etc., received	341,787,042.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	6,984.	6,984.		STATEMENT 2
	4 Dividends and interest from securities	6,133,299.	7,637,348.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	31,781,885.			STATEMENT 1
	b Gross sales price for all assets on line 6a	1848614823.			
	7 Capital gain net income (from Part IV, line 2)		381,006,032.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-56,675.	684,105.	0.	STATEMENT 4	
12 Total. Add lines 1 through 11	379,652,535.	389,334,469.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,604,131.	103,662.	0.	1,500,469.
	14 Other employee salaries and wages	6,853,342.	0.	0.	6,788,814.
	15 Pension plans, employee benefits	2,415,725.	10,619.	0.	2,583,915.
	16a Legal fees	STMT 5 156,129.	0.	0.	156,129.
	b Accounting fees	STMT 6 173,136.	0.	0.	126,021.
	c Other professional fees	STMT 7 5,589,134.	1,621,528.	0.	4,064,474.
	17 Interest				
	18 Taxes	STMT 8 4,656,000.	197,622.	0.	0.
	19 Depreciation and depletion	220,892.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	358,394.	0.	0.	366,536.
	22 Printing and publications	317.	0.	0.	317.
	23 Other expenses	STMT 9 3,063,226.	1,642,177.	0.	3,014,909.
	24 Total operating and administrative expenses. Add lines 13 through 23	25,090,426.	3,575,608.	0.	18,601,584.
	25 Contributions, gifts, grants paid	118,751,365.			112,830,386.
26 Total expenses and disbursements. Add lines 24 and 25	143,841,791.	3,575,608.	0.	131,431,970.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	235,810,744.				
b Net investment income (if negative, enter -0-)		385,758,861.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		- 3.	- 3.
	2 Savings and temporary cash investments	57,796,827.	316,276,934.	316,276,934.
	3 Accounts receivable ▶ 100,000.		100,000.	100,000.
	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			
	9 Prepaid expenses and deferred charges	262,682.	123,522.	123,522.
	10a Investments - U.S. and state government obligations STMT 10	40,628,987.	30,795,044.	30,795,044.
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	547,504,222.	808,963,352.	808,963,352.
	14 Land, buildings, and equipment: basis ▶ 3,089,447.			
	Less: accumulated depreciation STMT 12 ▶ 1,114,042.	2,196,295.	1,975,405.	1,975,405.
	15 Other assets (describe ▶ STATEMENT 13)	8,037,212.	8,337,704.	8,337,704.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	656,426,225.	1166571958.	1166571958.
	17 Accounts payable and accrued expenses	4,797,373.	8,631,804.	
	18 Grants payable	13,694,960.	19,615,939.	
Net Assets or Fund Balances	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)	18,492,333.	28,247,743.	
	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	637,933,892.	1138324215.	
	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	637,933,892.	1138324215.	
	30 Total liabilities and net assets/fund balances	656,426,225.	1166571958.	

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	637,933,892.
2 Enter amount from Part I, line 27a	2	235,810,744.
3 Other increases not included in line 2 (itemize) ▶ NET UNREALIZED GAIN	3	264,579,579.
4 Add lines 1, 2, and 3	4	1138324215.
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	1138324215.

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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 1,848,614,823.		1,467,608,791.	381,006,032.		
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			381,006,032.		
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	381,006,032.	
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 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.**

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
Reserved			
Reserved			
Reserved			
Reserved			
2 Reserved		2	
3 Reserved		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved		8	

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Part VI 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. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	5,362,048.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	5,362,048.
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	5,362,048.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a	540,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	135,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	TAX PAID W/ O.R.		7
		4,732,815.	5,407,815.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		45,767.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax	11		
	Refunded		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STMT 15	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
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 ► <input type="checkbox"/>	N/A	
16 At any time during calendar year 2020, 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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► SEE STATEMENT 14		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b	X
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2020 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 2020.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	X

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

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

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

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

Organizations relying on a current notice regarding disaster assistance, check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 17** ☒ Yes ☐ No

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **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? ☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		1,435,941	168,190.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JUDE O'REILLEY - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	SEE ATTACHMENT FOR DETAILS 40.00	274,107.	61,794.	0.
EDWIN OU - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	SEE ATTACHMENT FOR DETAILS 40.00	250,961.	63,395.	0.
ANNALISA ADAMS-QUALTIERE - 250 UNIVERSITY AVENUE, PALO ALTO, CA	SEE ATTACHMENT FOR DETAILS 40.00	263,807.	43,180.	0.
SARAH BORGMAN - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	SEE ATTACHMENT FOR DETAILS 40.00	234,744.	55,831.	0.
SHIVANI GARG-PATEL - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	SEE ATTACHMENT FOR DETAILS 40.00	238,193.	29,126.	0.
Total number of other employees paid over \$50,000 <input type="checkbox"/>				44

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RESOURCE MEDIA - 9450 SW GEMINI DRIVE #59115, BEAVERTON, OR 97008	SOCIAL MEDIA SERVICES	320,406.
CTRLKEY, INC 706 COWPER STREET, PALO ALTO, CA 94301	COMPUTER CONSULTING	263,574.
CAPRICORN - CHSO - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA 94301	INVESTMENT SERVICES	251,127.
PREMIER STAFFING INC P.O. BOX 7522, SAN FRANCISCO, CA 94120	LABOR	241,719.
BRIDGESPAN - 2 COPLEY PLACE, SUITE 3700 B, BOSTON, MA 02116	INVESTMENT SERVICES	190,000.
Total number of others receiving over \$50,000 for professional services		33

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 18	3,354,971.
2 ACTIVITIES RELATED TO THE PRODUCTION OF THE ANNUAL SKOLL WORLD FORUM.	5,728,915.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 LOAN TO ESTABLISH A CREDIT FACILITY FOR DISTRIBUTORS WHO USE THE ANGAZA SOFTWARE PLATFORM TO EXTEND CONSUMER FINANCE TO LOW-INCOME CUSTOMERS.	735,000.
2 EQUITY INVESTMENT IN A FUND SUPPORTING WATER SUPPLY AND SANITATION SOLUTIONS.	415,687.
All other program-related investments. See instructions.	
3 MEVCF SHORECAP II CAPE FUND	79,144.
Total. Add lines 1 through 3	1,229,831.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	789,514,828.
b	Average of monthly cash balances	1b	5,393,116.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	794,907,944.
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	794,907,944.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,923,619.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	782,984,325.
6	Minimum investment return. Enter 5% of line 5	6	39,149,216.

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

1	Minimum investment return from Part X, line 6	1	39,149,216.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	5,362,048.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	86,756.
c	Add lines 2a and 2b	2c	5,448,804.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	33,700,412.
4	Recoveries of amounts treated as qualifying distributions	4	472,393.
5	Add lines 3 and 4	5	34,172,805.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	34,172,805.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	131,431,970.
b	Program-related investments - total from Part IX-B	1b	1,229,831.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	132,661,801.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	132,661,801.

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

Form **990-PF** (2020)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				34,172,805.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	7,471,258.			
b From 2016	19,393,327.			
c From 2017	18,316,881.			
d From 2018	3,383,948.			
e From 2019	5,077,262.			
f Total of lines 3a through e	53,642,676.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$132,661,801.				
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				34,172,805.
e Remaining amount distributed out of corpus	98,488,996.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	152,131,672.			
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 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				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 2015 not applied on line 5 or line 7	7,471,258.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	144,660,414.			
10 Analysis of line 9:				
a Excess from 2016	19,393,327.			
b Excess from 2017	18,316,881.			
c Excess from 2018	3,383,948.			
d Excess from 2019	5,077,262.			
e Excess from 2020	98,488,996.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

JEFFREY S. SKOLL

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

NONE

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

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

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

SEE STATEMENT 19

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
50BREAKTHROUGHS FOUNDATION 812 CREED ROAD OAKLAND, CA 94610		PC	OXYGEN INFRASTRUCTURE DEVELOPMENT IN SUB-SAHARAN AFRICA	1,500,000.
50BREAKTHROUGHS FOUNDATION 812 CREED ROAD OAKLAND, CA 94610		PC	COVID-19 TECHNOLOGY INNOVATIONS ASSESSMENT	1,000,350.
ACCOUNTABILITY LAB, INC. C/O OPENGOV HUB, 1100 VERMONT AVENUE, NW 5TH FLOOR WASHINGTON, DC 20005		PC	CORONAVIRUS CIVIC ACTION CAMPAIGN	125,000.
AFLATOUN CHILD SAVINGS INTERNATIONAL IJSBAANPAD 9-11 AMSTERDAM, NETHERLANDS 1076 CV		NC	COVID-19 OUTBREAK RELIEF EFFORTS	325,000.
AFRICA PUBLIC HEALTH FOUNDATION 5TH FLOOR, REHEMA HOUSE RHAPTA ROAD, WESTLANDS NAIROBI, KENYA		NC	AFRICA CDC COVID-19 RESPONSE	3,000,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				112,830,386.
b Approved for future payment				
AMERICAN PUBLIC HEALTH ASSOCIATION, INC. 800 I STREET NW WASHINGTON, DC 20001-3710		PC	ALLIANCE FOR DISEASE PREVENTION AND RESPONSE	500,000.
CLIMATEWORKS FOUNDATION 235 MONTGOMERY STREET, SUITE 1300 SAN FRANCISCO, CA 94104		PC	CLEAN ENERGY, CLEAN AIR INITIATIVE	216,000.
DASRA F1, 1ST FL, OPPOSITE G5A, LAXMI WOOLLEN MILLS ESTATE, SHAKTI MILLS LN, OFF D MUMBAI, INDIA 400011		PC	GENERAL OPERATING SUPPORT	125,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				17,131,859.

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 BAF CAPITAL		P		
b BENCHMARK / BALDERTON		P		
c CAPRICORN - LIBRA INVESTMENT GROUP, LP		P		
d CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II P		P		
e CDH CHINA FUND III & SUPP		P		
f CDH VENTURE PTNRS II		P		
g CEPHEI		P		
h CHINA ENV FUND III		P		
i CHSO - SFP, LP		P		
j D.E. SHAW		P		
k DN CAP GLB VC FD II		P		
l DN CAP GLBL VENTURE		P		
m DT CAP CHINA GROWTH		P		
n ENCOURAGE SOLAR FINANCE		P		
o ETON PARK CAPITAL MGMT		P		

(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 295,552.			295,552.
b 305,745.		305,745.	0.
c 172,039.		172,039.	0.
d 5,351,462.		1,683,082.	3,668,380.
e 13,915.			13,915.
f 1,036,144.		219,956.	816,188.
g 13,198,920.		6,000,000.	7,198,920.
h 598,329.		122,733.	475,596.
i 1,328,643.		922,312.	406,331.
j 15,202.		15,202.	0.
k 51,148.		51,148.	0.
l 20,522.		4,174.	16,348.
m 325,105.		245,186.	79,919.
n 51,139.		51,139.	0.
o 11,474.		2,305.	9,169.

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			295,552.
b			0.
c			0.
d			3,668,380.
e			13,915.
f			816,188.
g			7,198,920.
h			475,596.
i			406,331.
j			0.
k			0.
l			16,348.
m			79,919.
n			0.
o			9,169.

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 FARALLON E/A	P		
b FORTRESS COF	P		
c FUNDING CIRCLE NOTES PROGRAM, LLC	P		
d GAOLING FEEDER, LTD.	P		
e GARNETT & HELFRICH	P		
f GEF EMERGING III, L.P.	P		
g GEN IM CLIMATE SOLNS	P		
h GROFIN SGB FUND	P		
i LEGACY VENTURES III, LLC	P		
j LEGACY VENTURES IV, LLC	P		
k LENDINGCLUB CORPORATION	P		
l LOCH DUART LTD	P		
m MARKET STREET CAP	P		
n MDH PARTNERS	P		
o MSCI ACWI SWAP MTM	P		

(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 58,878.		604.	58,274.
b 358,697.			358,697.
c 617,000.		617,000.	0.
d 1,069,130.		1,069,130.	0.
e 125,934.		215,212.	-89,278.
f 144,986.		144,986.	0.
g 132,387.			132,387.
h 90,000.		90,000.	0.
i 61,683.		642,613.	-580,930.
j 503,716.		67,983.	435,733.
k 939,423.		239,125.	700,298.
l 200,801.		423,169.	-222,368.
m 302.			302.
n 1,062,857.		1,062,857.	0.
o 10,270,830.			10,270,830.

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			58,274.
b			358,697.
c			0.
d			0.
e			-89,278.
f			0.
g			132,387.
h			0.
i			-580,930.
j			435,733.
k			700,298.
l			-222,368.
m			302.
n			0.
o			10,270,830.

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	NCH AGRIBUSINESS	P		
b	NCH NEW EUROPE	P		
c	NEXUS INDIA	P		
d	OAK HILL SPECIAL OPPORTUNITES F	P		
e	OWL ROCK CAPITAL	P		
f	OWL ROCK TECHNOLOGY FINANCE CORP	P		
g	OCM OPP FUND	P		
h	OCM OPP FUND VIIB	P		
i	PERRY PARTNERS	P		
j	PIMCO DISCO III	P		
k	PRIME FINANCE SHORT DURATION VI	P		
l	PRIME FINANCE SHORT DURATION VII	P		
m	QUINLAN EURO STRAT	P		
n	SAGEVIEW	P		
o	SAIF III	P		

(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	347,024.	347,024.	0.
b	182,082.	182,082.	0.
c	784,714.	156,371.	628,343.
d	6,443.		6,443.
e	15,889,135.	16,214,606.	-325,471.
f	143,204.	143,204.	0.
g	141,731.	141,731.	0.
h	78,932.	78,932.	0.
i	6,352.		6,352.
j	625,515.	625,515.	0.
k	2,879,848.	2,879,848.	0.
l	362,677.	362,677.	0.
m		5,908,471.	-5,908,471.
n	6,539.		6,539.
o	40,857.	40,857.	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			0.
b			0.
c			628,343.
d			6,443.
e			-325,471.
f			0.
g			0.
h			0.
i			6,352.
j			0.
k			0.
l			0.
m			-5,908,471.
n			6,539.
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	

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 SFP FORE	P		
b SILVER POINT CAPITAL OFFSHORE	P		
c SOCIAL + CAPITAL II	P		
d SOFTBANK (SB ASIA INVESTMENT FUND)	P		
e SPACE XPLR TECH	P		
f STOCK DIST	P		
g SUSTAINABLE ASSET FUND	P		
h TDF CAPITAL CHINA	P		
i THE AMANSA FUND	P		
j TRUE GREEN CAPITAL FUND III	P		
k TRUE GREENCAP	P		
l TRUE VENTURES	P		
m TRUECAR / ZAG	P		
n VIRGO SKOLL	P		
o VIVO VENTURES FD VI	P		

(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 987,951.		1,260,374.	-272,423.
b 8,886.			8,886.
c 5,223.		5,223.	0.
d 34,531.		34,531.	0.
e 15,000,120.		960,095.	14,040,025.
f 9,602,392.		11,029,440.	-1,427,048.
g 10,878,436.		10,275,175.	603,261.
h 19,800.		19,800.	0.
i 4,960,688.		4,960,688.	0.
j 371,198.		371,198.	0.
k 1,015,430.		1,015,430.	0.
l 94,167.		32,945.	61,222.
m 743,292.		269,415.	473,877.
n 113,743.		113,743.	0.
o 163,952.		151,943.	12,009.

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			-272,423.
b			8,886.
c			0.
d			0.
e			14,040,025.
f			-1,427,048.
g			603,261.
h			0.
i			0.
j			0.
k			0.
l			61,222.
m			473,877.
n			0.
o			12,009.

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	VIVO VENTURES FUND V	P		
b	WDS CALIFORNIA II LLC (ANTELOPE VALLEY)	P		
c	WHEELLOCK STREET CAPITAL	P		
d	FLOW THROUGH GAINS FROM PARTNERSHIP - ST	P		
e	FLOW THROUGH GAINS FROM PARTNERSHIP - LT	P		
f	FOREIGN CURRENCY AND SWAPS	P		
g	PRI REALIZED GAINS (LOSSES)	P		
h	1,963,270 SHARES OF PAYPAL INC	D		
i	1,100,000 SHARES OF EBAY INC	D		
j				
k				
l				
m				
n				
o				

(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	179,428.	179,428.	0.
b	370,353.	370,353.	0.
c	134,439.	134,439.	0.
d	700,826.		700,826.
e	6,924,562.		6,924,562.
f	1,393,362,045.	1,394,569,833.	-1,207,788.
g		306,239.	-306,239.
h	301,290,547.	87,375.	301,203,172.
i	41,745,798.	12,106.	41,733,692.
j			
k			
l			
m			
n			
o			

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			700,826.
e			6,924,562.
f			-1,207,788.
g			-306,239.
h			301,203,172.
i			41,733,692.
j			
k			
l			
m			
n			
o			

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	381,006,032.
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 XV 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
AFRICA PUBLIC HEALTH FOUNDATION 5TH FLOOR, REHEMA HOUSE RHAPTA ROAD, WESTLANDS NAIROBI, KENYA		NC	GENERAL OPERATING SUPPORT	500,000.
AFRICAN FIELD EPIDEMIOLOGY NETWORK P.O. BOX 12874 KAMPALA, UGANDA		NC	AFRICA CDC AND COVID-19 RESPONSE EFFORTS	3,000,000.
ALLIANCE FOR YOUTH ORGANIZING 915 5TH STREET, NW WASHINGTON, DC 20001		PC	CORE SUPPORT	500,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	FAMILIES AND WORKERS FUND'S EQUITABLE RECOVERY EFFORTS	550,000.
AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203-1606		PC	GENERAL OPERATING SUPPORT	50,000.
ANDEAN HEALTH AND DEVELOPMENT, INC. 1100 DELAPLAINE CT. MADISON, WI 53715		PC	GENERAL OPERATING SUPPORT	5,000.
APOPO US, INC. 712 H STREET NE WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	50,000.
ARMMAN-USA 608 STATE STREET S KIRKLAND, WA 98033		PC	GENERAL OPERATING SUPPORT	50,000.
ASOCIACION TIERRANUESTRA MAYOR FLEITAS 564 ESQ. CERRO COR ASUNCION, PARAGUAY		NC	COVID-19 OUTBREAK RELIEF EFFORTS AT SONIDOS DE LA TIERRA	150,000.
ASOCIACION TIERRANUESTRA MAYOR FLEITAS 564 ESQ. CERRO COR ASUNCION, PARAGUAY		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
Total from continuation sheets				106,880,036.

Part XV 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
ASSOCIACAO BRASILEIRA DE PROFISSIONAIS DE EPIDEMIOLOGIA DE CAMPO - PROEPI BR 020, KM 2.6 ? CONDOMINIO RECANTO REAL QUADRA 01, CONJUNTO 01, CASA 02		NC	COVID-19 SUPPORT TO MUNICIPALITY LEADERS IN LATIN AMERICA	1,200,000.
ASSOCIATION OF STATE AND TERRITORIAL HEALTH OFFICIALS 2231 CRYSTAL DRIVE, SUITE 450 ARLINGTON, VA 22202		PC	UNITED STATES AND TERRITORIAL HEALTH OFFICIALS COVID-19 RESPONSE	500,000.
B LAB COMPANY 15 WATERLOO AVENUE BERWYN, PA 19312		PC	GENERAL OPERATING SUPPORT	20,000.
BABBAN GONA FARMER SERVICES NIGERIA LIMITED NO 9 PROFESSOR OLABISI OLAGOKE STREET OCEAN SIDE ESTATE, NIGERIA LAGOS		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
BABBAN GONA FARMER SERVICES NIGERIA LIMITED NO 9 PROFESSOR OLABISI OLAGOKE STREET OCEAN SIDE ESTATE, NIGERIA LAGOS		NC	EMERGENCY RESPONSE	10,000.
BIOREGIONAL DEVELOPMENT GROUP BEDZED CENTRE, 24 HELIOS ROAD WALLINGTON, UNITED KINGDOM SM6 7BZ		NC	COVID-19 OUTBREAK RELIEF EFFORTS	150,000.
BLUE VENTURES CONSERVATION LEVEL 2 ANNEX, OMNIBUS BUSINESS CENTRE, 39-41 NORTH ROAD LONDON, UNITED KINGDOM N7 9DP		NC	GENERAL OPERATING SUPPORT	150,000.
BRAZIL CHILD HEALTH, INC. 161 W 61ST STREET, SUITE 35H NEW YORK, NY 10023		PC	GENERAL OPERATING SUPPORT	250,000.
BROAD INSTITUTE, INC. 415 MAIN ST CAMBRIDGE, MA 02142		PC	BROAD INSTITUTE SEROLOGY INITIATIVE	720,000.
BUDGIT FOUNDATION FOR PROMOTION OF INFORMATION TECHNOLOGY IN NIGERIA 55 MOLEYE STREET ALAGOMEJI, LAGOS, NIGERIA		NC	COVID-19 TRANSPARENCY & ACCOUNTABILITY IN AFRICA PROJECT	500,000.
Total from continuation sheets				

Part XV 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
BUILD CHANGE 1001 BANNOCK STREET, #467 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	450,000.
BVM CAPACITY BUILDING INSTITUTE, INC. 3390 STONEWALL TELL ROAD ATLANTA, GA 30349		PC	GENERAL OPERATING SUPPORT	5,000.
CALLISTO 584 CASTRO STREET #2006 SAN FRANCISCO, CA 94114		PC	GENERAL OPERATING SUPPORT	50,000.
CAMPED USA FOUNDATION 466 GEARY STREET, SUITE 400 SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	2,500.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005-3500		PC	2020 MEMBERSHIP SUPPORT	16,101.
CARERS WORLDWIDE CARERS WORLDWIDE, 30 LODGEFIELD WELWYN GARDEN CITY, UNITED KINGDOM AL7 1SD		NC	DIGITAL STRATEGY DEVELOPMENT	10,000.
CATALYST FOR GROWTH 195 JAN SMUTS AVENUE, GROSVENOR BUILDING (GROUND FLOOR) ROSEBANK, JOHANNESBURG, SOUTH AFRICA		NC	ENTREPRENEURSHIP ECOSYSTEM STRENGTHENING PROGRAMME	25,000.
CDI INTERNATIONAL, INC. 349 KINDERKAMACK ROAD WESTWOOD, NJ 07675-1652		PC	COVID-19 OUTBREAK RELIEF EFFORTS	350,000.
CENTER FOR TECHNOLOGY AND CIVIC LIFE 233 N MICHIGAN AVENUE, SUITE 1800 CHICAGO, IL 60601		PC	CORE SUPPORT	250,000.
CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD 2001 EVANS ROAD CARY, NC 27513		NC	SKOLL CENTRE FOR SOCIAL ENTREPRENEURSHIP	1,898,380.
Total from continuation sheets				

Part XV 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
CITIZEN SCHOOLS, INC. 1 BEACON ST, 15TH FLOOR BOSTON, MA 02108		PC	GENERAL OPERATING SUPPORT	50,000.
CIUDAD SALUDABLE AV. ERNESTO DIEZ CANSECO NO 442 PISO 10 MIRAFLORES, PERU 15074		NC	COVID-19 OUTBREAK RELIEF EFFORTS	410,000.
CIVIC NATION 1156 15TH STREET NW, SUITE 1000 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	500,000.
CLIMATEWORKS FOUNDATION 235 MONTGOMERY STREET, SUITE 1300 SAN FRANCISCO, CA 94104		PC	CLEAN ENERGY, CLEAN AIR INITIATIVE	108,000.
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT	20,000.
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105		PC	2020 VIRTUAL GALA	5,000.
COMMUNITY FOUNDATION SANTA CRUZ COUNTY 7807 SOQUEL DRIVE APTOS, CA 95003		PC	FIRE RESPONSE FUND	25,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE #480 OAKLAND, CA 94607		PC	PROJECT HOMELESS CONNECT	5,000.
CREATING HOPE INTERNATIONAL PO BOX 1058 DEARBORN, MI 48121-1058		PC	AFGHAN INSTITUTE OF LEARNING	70,000.
CRISIS ACTION, INC. 405 LEXINGTON AVE, FLOOR 1 & 7-9 NEW YORK, NY 10174		PC	GENERAL OPERATING SUPPORT	50,000.
Total from continuation sheets				

Part XV 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
DALBERG CHARITABLE 1401 K ST NW, SUITE 900 WASHINGTON, DC 20005		PC	SAFE HANDS KENYA	35,000.
DASRA F1, 1ST FLOOR, OPPOSITE G5A, LAXMI WOOLLEN MILLS ESTATE, SHAKTI MILLS LANE, MUMBAI, INDIA 400011		PC	GENERAL OPERATING SUPPORT	300,000.
DASRA F1, 1ST FLOOR, OPPOSITE G5A, LAXMI WOOLLEN MILLS ESTATE, SHAKTI MILLS LANE, MUMBAI, INDIA 400011		PC	DASRA PHILANTHROPY WEEK 2020	50,000.
DELTA PHILANTHROPIES HILL DICKINSON LLP, THE BROADGATE TOWER, 20 PRIMROSE STREET, LONDON, UNITED KINGDOM EC2A 2EW		NC	MANUFACTURE AND DISTRIBUTION OF BREATHING ASSISTED DEVICES	500,000.
DEVELOPMENT MEDIA INTERNATIONAL ASSOCIATES CIC UNIT R, RELIANCE WHARF, HERTFORD ROAD LONDON, UNITED KINGDOM N1 5EW		NC	BURKINA FASO COVID-19 RISK COMMUNICATIONS AND COMMUNITY ENGAGEMENT (RCCE) CAMPAIGN	129,951.
DEVELOPMENTEX.COM, INC. 1701 RHODE ISLAND AVENUE, NW THIRD FLOOR WASHINGTON, DC 20036		NC	SOCIAL ENTREPRENEURS AND THE INTERNATIONAL DEVELOPMENT INDUSTRY COVERAGE	53,500.
DIKEMBE MUTOMBO FOUNDATION, INC. 400 INTERSTATE NORTH PARKWAY, SUITE 1040 ATLANTA, GA 30339		PC	SAMUEL MUTOMBO INSTITUTE OF SCIENCE & ENTREPRENEURSHIP	5,000.
DRUG POLICY ALLIANCE 131 WEST 33RD STREET, 15TH FLOOR NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT	10,000.
ECOPEACE MIDDLE EAST ENVIRONMENTAL NGO FORUM C/O CSC 1090 VERMONT AVENUE NW WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	50,000.
EDUCATE GIRLS C/O KALANTRY LLP 7026 GROTON STREET FOREST HILLS, NY 11375		PC	CORE SUPPORT	1,500,000.
Total from continuation sheets				

Part XV 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
EDUCATE GIRLS C/O KALANTRY LLP 7026 GROTON STREET FOREST HILLS, NY 11375		PC	GENERAL OPERATING SUPPORT	50,000.
EYELLIANCE, INC. 33 IRVING PL FL 3 NEW YORK, NY 10003		PC	BRIDGING THE VISUAL DIVIDE	100,000.
EYELLIANCE, INC. 33 IRVING PL FL 3 NEW YORK, NY 10003		PC	GENERAL OPERATING SUPPORT	50,000.
FAIR COUNT, INC. PO BOX 170382 ATLANTA, GA 30317		PC	GENERAL OPERATING SUPPORT	500,000.
FIRST BOOK 1319 F STREET NW, SUITE 1000 WASHINGTON, DC 20004		PC	GENERAL OPERATING SUPPORT	10,000.
FOCUSING PHILANTHROPY, INC. 1637 16TH STREET SANTA MONICA, CA 90404		PC	VILLAGE REACH'S COVID 411 MATCHING CAMPAIGN	300,000.
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW 4TH FLOOR WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	50,000.
FOUNDATION FOR ECOLOGICAL SECURITY C/O SURABHI REGENCY JAY TOWER, AMUL DAIRY ROAD ANAND, INDIA 388001		NC	GENERAL OPERATING SUPPORT	450,000.
FREEDOM FOR ALL, INC. P.O. BOX 536 NEW YORK, NY 10014		PC	VOICE OF THE FREE	365,000.
FREETHINK MEDIA, INC. 626 E STREET, N.W., #200 WASHINGTON, DC 20004		NC	FREETHINK SERIES ON SYSTEM PRIORITIES	405,000.
Total from continuation sheets				

Part XV 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
FRIENDS INTERNATIONAL, INC. 1920 GLENHAVEN AVENUE WALNUT CREEK, CA 94595		PC	GENERAL OPERATING SUPPORT	50,000.
FUND FOR CONSTITUTIONAL GOVERNMENT 122 MARYLAND AVENUE NE WASHINGTON, DC 20002		PC	2020 PEACE AND SECURITY FUNDERS GROUP MEMBERSHIP SUPPORT	10,000.
FUNDACIN CAPITAL - FUNDAC PASEO ROBERTO MOTTA, P.H COSTA DEL ESTE, CAPITAL PLAZA, PISO 15 PANAMA CITY, PANAMA 110111		NC	COVID-19 OUTBREAK RELIEF EFFORTS	275,000.
FUNDACIN CAPITAL - FUNDAC PASEO ROBERTO MOTTA, P.H COSTA DEL ESTE, CAPITAL PLAZA, PISO 15 PANAMA CITY, PANAMA 110111		NC	HURRICANES ETA AND IOTA DISASTER RELIEF	10,000.
FUNDACION ESCUELA NUEVA CALLE 39 NO. 21-57 BOGOTA, COLOMBIA 11001000		NC	COVID-19 OUTBREAK RELIEF EFFORTS	350,000.
FUNDACION GAIA AMAZONAS CALLE 70A #11-30 BOGOTA, COLOMBIA		NC	COVID-19 RESPONSE THROUGHOUT COLOMBIA, PERU, AND VENEZUELA	1,000,000.
FUNDACION PARAGUAYA DE COOPERACION Y DESARROLLO MANUEL BLINDER 5589 C/ TTE. ESPINOZA ASUNCION, PARAGUAY 1880		NC	COVID-19 OUTBREAK RELIEF EFFORTS	500,000.
GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION 2F CHOA CO SIU HOO BLDG., 212 HAIG ST., BRGY. DAANG BAKAL, MANDALUYONG CITY, PHILIPPINES 1552		NC	COVID-19 OUTBREAK RELIEF EFFORTS	250,000.
GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION 2F CHOA CO SIU HOO BLDG., 212 HAIG ST., BRGY. DAANG BAKAL, MANDALUYONG CITY, PHILIPPINES 1552		NC	TYPHOON VAMCO DISASTER RELIEF	30,000.
GIRLS NOT BRIDES: THE GLOBAL PARTNERSHIP TO END CHILD MARRIAGE SEVENTH FLOOR 65 LEADENHALL STREET LONDON, UNITED KINGDOM EC3A 2AD		NC	GENERAL OPERATING SUPPORT	75,000.
Total from continuation sheets				

Part XV 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
GIRLTREK INCORPORATED 1800 WYOMING AVENUE NW, FLOOR 2 WASHINGTON, DC 20009		PC	GENERAL OPERATING SUPPORT	10,000.
GIVE2ASIA 2201 BROADWAY, FLOOR 4 OAKLAND, CA 94612		PC	INSTITUTE FOR DEVELOPMENT STUDIES AND PRACTICES	50,000.
GIVE2ASIA 2201 BROADWAY, FLOOR 4 OAKLAND, CA 94612		PC	INSTITUTE OF PUBLIC AND ENVIRONMENTAL AFFAIRS	37,500.
GLASSWING INTERNATIONAL USA 199 WATER STREET, 34TH FLOOR NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT	75,000.
GLOBAL FOOTPRINT NETWORK, INC. 1528 WEBSTER STREET, SUITE 11 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	105,000.
GLOBAL HEALTH CORPS, INC. 318 WEST 39TH STREET, RM 9L NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	50,000.
GLOBAL STEERING GROUP FOR IMPACT INVESTMENT THIRD FLOOR, 20 OLD BAILEY LONDON, UNITED KINGDOM EC4M 7AN		NC	CORE SUPPORT	500,000.
GLOBAL WITNESS THE GREEN HOUSE 244-254 CAMBRIDGE HEATH RD. LONDON, UNITED KINGDOM E2 9DA		PC	GENERAL OPERATING SUPPORT	100,000.
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NW, SUITE 550 WASHINGTON, DC 20005		PC	BEIRUT PORT EXPLOSION RELIEF FUND	50,000.
GOODWEAVE INTERNATIONAL 1111 14TH STREET, NW SUITE 820 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	50,000.
Total from continuation sheets				

Part XV 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
GRAM VIKAS USA, INC. 3 EAST 54TH STREET, 14TH FLOOR NEW YORK, NY 10022		PC	GENERAL OPERATING SUPPORT	50,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET, SUITE 650 WASHINGTON, DC 20005		PC	2021 MEMBERSHIP SUPPORT	14,000.
HALT VIOLENCE 923 E. BROAD ST. SUITE 100 COLUMBUS, OH 43205		PC	GENERAL OPERATING SUPPORT	5,000.
HARAMBEE YOUTH EMPLOYMENT ACCELERATOR 19 AMESHOFF STREET, 5TH FLOOR, BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2001		NC	CORE SUPPORT	525,000.
HARAMBEE YOUTH EMPLOYMENT ACCELERATOR 19 AMESHOFF STREET, 5TH FLOOR, BRAAMFONTEIN JOHANNESBURG, SOUTH AFRICA 2001		NC	GENERAL OPERATING SUPPORT	60,000.
HARBOR HOUSE 430 E. AVENIDA DE LOS ARBOLES SUITE 203 A THOUSAND OAKS, CA 91360		PC	GENERAL OPERATING SUPPORT	2,500.
HARLEM CHILDREN'S ZONE, INC. 35 EAST 125TH STREET NEW YORK, NY 10035		PC	COVID-19 EMERGENCY RESPONSE AND RECOVERY	1,000,000.
HEALTH CARE WITHOUT HARM 12355 SUNRISE VALLEY DRIVE, SUITE 680 RESTON, VA 20191-3458		PC	GENERAL OPERATING SUPPORT	10,000.
HEALTH LEADS, INC. 24 SCHOOL STREET, 2ND FLOOR BOSTON, MA 02108		PC	GENERAL OPERATING SUPPORT	10,000.
HUMANITARIAN OPENSTREETMAP TEAM UNITED STATES, INC. 1100 13TH STREET NW, SUITE 800 WASHINGTON, DC 20005		PC	CORE SUPPORT	1,250,000.
Total from continuation sheets				

Part XV 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
IDEO.ORG 444 SPEAR STREET, SUITE 213 SAN FRANCISCO, CA 94105		PC	GENERAL OPERATING SUPPORT	20,000.
IMAGINE WORLD LIMITED 3RD FLOOW 1 ASHLEY ROAD ALTRINCHAM, UNITED KINGDOM WA14 2DT		NC	FOOD COLLECTIVE	500,000.
IMAZON - INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA TRAV. DOM ROMUALDO DE SEIXAS, 1698 EDIFICIO ZION BUSINESS, 11 ANDAR BAIRRO BELEM, BRAZIL 66.055-200		NC	GENERAL OPERATING SUPPORT	350,000.
IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814		PC	GENDERSMART INVESTING SUMMIT 2020	30,100.
INDEPENDENT SECTOR 1602 L STREET NW, SUITE 900 WASHINGTON, DC 20036		PC	2021 MEMBERSHIP SUPPORT	17,500.
INDEPENDENT SECTOR 1602 L STREET NW, SUITE 900 WASHINGTON, DC 20036		PC	2020 MEMBERSHIP SUPPORT	12,500.
INDIA LITERACY PROJECT PO BOX 361143 MILPITAS, CA 95035		PC	GENERAL OPERATING SUPPORT	2,500.
INDUS HOSPITAL PLOT C-76, SECTOR 31/5, OPPOSITE DARUSSALAM SOCIETY KORANGI CROSSING, KARACHI, PAKISTAN		NC	PAKISTAN COVID RESPONSE	2,418,664.
INSTITUTO ARAPYAU DE EDUCACAO E DESENVOLVIMENTO SUSTENTAVEL AVENIDA NOVA DE JULHO, 5617, 3 ANDAR / ITAIM BIBI SAO PAULO, BRAZIL 01407-200		NC	MAPBIOMAS GEOCOVID19 MAPPING PROJECT	140,000.
INSTITUTO SOCIOAMBIENTAL AV. HIGIENOPOLIS, 901 - SALA 30 SAO PAULO, BRAZIL 01238-001		NC	ISA BRAZILIAN AMAZON COVID-19 RESPONSE: RIO NEGRO & XINGU BASIN	500,000.
Total from continuation sheets				

Part XV 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
INTERNATIONAL BRIDGES TO JUSTICE 198 TREMONT STREET #447 BOSTON, MA 02116		PC	GENERAL OPERATING SUPPORT	50,000.
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE 50 BROADWAY, 23RD FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT	50,000.
J DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158		PC	CRISPR-BASED POINT OF CARE DIAGNOSTIC	1,000,000.
JAN SAHAS USA, INC. 4530 CONNECTICUT AVENUE, NW, APT. 702 WASHINGTON, DC 20008		PC	MIGRANTS RESILIENCE COLLABORATIVE	150,000.
KASHF FOUNDATION 1 C, SHAHRAH NAZREA-E-PAKISTAN, LAHORE-PAKISTAN SERVICE ROAD, BLOCK K PHASE LAHORE, PAKISTAN		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
KICKSTART-INTERNATIONAL, INC. 459 FULTON STREET, SUITE 207 SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	70,000.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020		PC	AFRICAN VISIONARY FUND	100,000.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020		PC	WELLBEING IDP CONVENING CANCELLATION SUPPORT	34,000.
LAST MILE HEALTH 2 ATLANTIC AVENUE, FLOOR 4 BOSTON, MA 02110-3976		PC	PARTNERSHIP FOR DIGITAL COMMUNITY HEALTH	800,000.
LET'S BREAKTHROUGH, INC. 4 WEST 43RD STREET, SUITE 715 NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT	50,000.
Total from continuation sheets				

Part XV 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
LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED 1ST FLOOR, 294 HERBERT MACAULAY WAY LAGOS, NIGERIA		NC	INNOVATIONS FOR THE LAST MILE COVID-19 RESPONSE	250,000.
LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED 1ST FLOOR, 294 HERBERT MACAULAY WAY LAGOS, NIGERIA		NC	EMERGENCY RESPONSE	50,000.
LIVING GOODS 220 HALLECK STREET, 200 THE PRESIDIO SAN FRANCISCO, CA 94129-0000		PC	PARTNERSHIP FOR DIGITAL COMMUNITY HEALTH	2,000,000.
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058		PC	GENERAL OPERATING SUPPORT	12,500.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139		PC	STANFORD-MIT HEALTHY ELECTIONS PROJECT	1,000,000.
MAYOR'S FUND FOR LOS ANGELES 200 N. SPRING STREET, STE 305B LOS ANGELES, CA 90012		PC	ANGELENO FUND AND GENERAL OPERATING SUPPORT	2,000,000.
MEDIA IMPACT FUNDERS, INC. 200 WEST WASHINGTON SQUARE, SUITE 220 PHILADELPHIA, PA 19106		PC	2020 MEMBERSHIP SUPPORT	30,000.
MEDIC MOBILE, INC. 2443 FILLMORE STREET #380-8233 SAN FRANCISCO, CA 94115		PC	STRENGTHEN NATIONAL GOVERNMENT CAPACITY TO CONTAIN COVID-19 PANDEMIC	100,000.
MERCATUS CENTER, INC. 3434 WASHINGTON BLVD, 4TH FLOOR ARLINGTON, VA 22201		PC	FAST GRANTS	1,000,000.
MERCY CORPS 45 SW ANKENY ST. PORTLAND, OR 97204		PC	2020 DESERT LOCUST CRISIS RESPONSE	250,000.
Total from continuation sheets				

Part XV 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
MIRIMUS, INC. 760 PARKSIDE AVE, STE 206 BROOKLYN, NY 11226		NC	COVID-19 STEALTH DETECTION PROGRAM	500,000.
MOTHERS2MOTHERS INTERNATIONAL, INC. 1622 N. CURSON AVENUE LOS ANGELES, CA 90046-2806		PC	GENERAL OPERATING SUPPORT	150,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET, 5TH FLOOR OAKLAND, CA 94612		PC	COMMUNICATING OUR POWER AT CLIMATE JUSTICE ALLIANCE	500,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET, 5TH FLOOR OAKLAND, CA 94612		PC	2021 MEMBERSHIP SUPPORT FOR BAY AREA JUSTICE FUNDERS NETWORK	15,000.
MPEDIGREE NETWORK LIMITED MPEDIGREE TECHNOLOGIES B.V. KEIZERSGRACHT 241 AMSTERDAM, NETHERLANDS 1016 EA		NC	COVID-19 OUTBREAK RELIEF EFFORTS	550,000.
MPEDIGREE NETWORK LIMITED MPEDIGREE TECHNOLOGIES B.V. KEIZERSGRACHT 241 AMSTERDAM, NETHERLANDS 1016 EA		NC	EMERGENCY RESPONSE	20,000.
MPHARMA DATA, INC. 15 FULTON ROAD LEXINGTON, MA 02420		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
MYAGRO FARMS 130 7TH AVENUE #160 NEW YORK, NY 10011		PC	GENERAL OPERATING SUPPORT	50,000.
NATIONAL CENTER FOR ARTS & TECHNOLOGY 1815 METROPOLITAN STREET PITTSBURGH, PA 15233		PC	CORE SUPPORT	100,000.
NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE CONTROL AND PREVENTION, INC 600 PEACHTREE STREET NE, SUITE 1000 ATLANTA, GA 30308		PC	CALIFORNIA COVID-19 PUBLIC AWARENESS CAMPAIGNS	7,205,000.
Total from continuation sheets				

Part XV 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
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES 444 NORTH CAPITOL STREET, SUITE 267 WASHINGTON, DC 20001		PC	COVID-19 RESPONSE	500,000.
NDN COLLECTIVE, INC. 317 MAIN STREET, #1 RAPID CITY, SD 57701		PC	GENERAL OPERATING SUPPORT	750,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	AAPI CIVIC ENGAGEMENT FUND	225,000.
NEW AMERICA FOUNDATION 740 15TH ST., N.W., SUITE 900 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	20,000.
NEW PROFIT, INC. 225 FRANKLIN STREET, SUITE 350 BOSTON, MA 02110		PC	PUSHBLACK	1,000,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	THE GRADUATION MOVEMENT AT CO-IMPACT	1,850,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	ILLUMINATIVES	350,000.
NEW YORK HARM REDUCTION EDUCATORS, INC. 104 -106 E 126TH ST., #1A NEW YORK, NY 10035		PC	HOLISTIC HEALTHCARE PROGRAM AND SUPPLIES	10,000.
NIDAN IA /12 NEW PATLIPUTRA COLONY PATNA, INDIA 800001		NC	COVID-19 OUTBREAK RELIEF EFFORTS	300,000.
NIDAN IA /12 NEW PATLIPUTRA COLONY PATNA, INDIA 800001		NC	CYCLONE AMPHAN DISASTER RELIEF	50,000.
Total from continuation sheets				

Part XV 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
NIDAN IA /12 NEW PATLIPUTRA COLONY PATNA, INDIA 800001		NC	DELHI RIOTS RELIEF AND REHABILITATION EFFORTS	30,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105		PC	2021 MEMBERSHIP SUPPORT	16,750.
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208		PC	STUDENT EMERGENCY ESSENTIAL NEEDS (SEEN) FUND	15,000.
NOSSAS CIDADES RUA VISCONDE DE SILVA 21, BOTAFOGO RIO DE JANEIRO, BRAZIL 22271-091		NC	CORE SUPPORT	375,000.
ONESKY 2246B SIXTH STREET BERKELEY, CA 94710		PC	GENERAL OPERATING SUPPORT	80,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	COMMUNITY HEALTH IMPACT COALITION	37,500.
PARTNERS FOR SUSTAINABLE DEVELOPMENT FIRST FLOOR, DARAT ALRAFIDI BUILDING, AL TAHOUNA STREET P.O. BOX 1561 RAMALLAH, ISRAEL		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
PARTNERS IN HEALTH A NONPROFIT CORPORATION 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		PC	COVID-19 CONTACT TRACING IN THE U.S.	2,000,000.
PARTNERS IN HEALTH A NONPROFIT CORPORATION 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		PC	COMPREHENSIVE COVID-19 PANDEMIC RESPONSE	1,000,000.
PARTNERSHIP PROJECT, INC. 1501 M STREET NW, SUITE 1010 WASHINGTON, DC 20005		PC	DIGITAL CLIMATE COALITION A NETWORKED SOLUTION	500,000.
Total from continuation sheets				

Part XV 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
PEACEWORKS NETWORK FOUNDATION 1372 BROADWAY, FRONT 3 NEW YORK, NY 10018-6123		PC	GENERAL OPERATING SUPPORT	50,000.
PEAK GRANTMAKING, INC. 1666 K STREET NW, SUITE 440 WASHINGTON, DC 20006		PC	2021 MEMBERSHIP SUPPORT	13,250.
PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802		PC	2020 DESERT LOCUST CRISIS RESPONSE AT PLANTVILLAGE	233,400.
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035		PC	GENERAL OPERATING SUPPORT	50,000.
POWERPAC FOUNDATION 456 MONTGOMERY STREET, SUITE 1350 SAN FRANCISCO, CA 94104		PC	SHE THE PEOPLE	325,000.
PRAEKELT FOUNDATION UNIT 514A, 44 STANLEY AVENUE, MILPARK JOHANNESBURG, SOUTH AFRICA 2192		NC	HEALTHCONNECT COVID-19	1,000,000.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042-4659		PC	GENERAL OPERATING SUPPORT	50,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138		PC	THE FAMILY VAN	10,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE MASSACHUSETTS HALL CAMBRIDGE, MA 02138		PC	HARVARD KENNEDY SCHOOL	5,000.
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVENUE NW, SUITE 163 WASHINGTON, DC 20006-1811		PC	GENERAL OPERATING SUPPORT	500,000.
Total from continuation sheets				

Part XV 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
PROXIMITY DESIGNS 1107 FAIR OAKS AVENUE #802 SOUTH PASADENA, CA 91030		PC	GENERAL OPERATING SUPPORT	350,000.
PROXIMITY FINANCE MICROFINANCE COMPANY LIMITED 24B SAYA SAN ROAD YANGON, BURMA		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
RAHEEM 1423 BROADWAY, #192 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	400,000.
REDEEMER'S UNIVERSITY GBONGAN - OSHOGBO ROAD EDE, NIGERIA		NC	SENTINEL	1,800,000.
RF CATALYTIC CAPITAL, INC. 420 FIFTH AVENUE NEW YORK, NY 10018		PC	COVID-19 RAPID TESTING PILOTS AND EXPANSION OF TESTING TECHNOLOGIES	5,000,000.
RIDERS FOR HEALTH II, INC. 1691 WATERS EDGE DRIVE FLEMING ISLAND, FL 32003		PC	GENERAL OPERATING SUPPORT	50,000.
RIDERS FOR HEALTH NIGERIA 54, 4TH AVENUE GWARIMPA ESTATE, NIGERIA ABUJA		NC	COVID-19 OUTBREAK RELIEF EFFORTS	100,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	COVID-19 EARLY TREATMENT FUND	1,000,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	GRANTMAKERS FOR GIRLS OF COLOR	750,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	FLUVOXAMINE CLINICAL TRIALS SUPPORT	500,000.
Total from continuation sheets				

Part XV 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
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	COVID COLLABORATIVE AT PROJECT UNITE	500,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	COVID COLLABORATIVE RESEARCH SUPPORT	75,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	RPA'S THEORY OF THE FOUNDATION LEARNING COLLECTIVE MEMBERSHIP	50,000.
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT	50,000.
ROOT CAPITAL, INC. 130 BISHOP ALLEN DRIVE 2ND FLOOR CAMBRIDGE, MA 02139		PC	GENERAL OPERATING SUPPORT	15,000.
ROOTS OF PEACE 4000 CIVIC CENTER DRIVE, SUITE 330 SAN RAFAEL, CA 94903		PC	GENERAL OPERATING SUPPORT	80,000.
SAN JOSE CHILDREN'S DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 95110-2780		PC	GENERAL OPERATING SUPPORT	2,500.
SEARCH FOR COMMON GROUND 1730 RHODE ISLAND AVENUE NW, SUITE 1101 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	75,000.
SELCO FOUNDATION # 690, 15TH CROSS, 2ND PHASE J P NAGAR BANGALORE, INDIA 560078		NC	CORE SUPPORT	400,000.
SELCO FOUNDATION # 690, 15TH CROSS, 2ND PHASE J P NAGAR BANGALORE, INDIA 560078		NC	GENERAL OPERATING SUPPORT	70,000.
Total from continuation sheets				

Part XV 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
SOCIAL PROGRESS IMPERATIVE, INC. 2101 L STREET NW SUITE 800 WASHINGTON, DC 20037		PC	US SOCIAL PROGRESS INDEX PILOT	500,000.
SOCIAL WORK AND RESEARCH CENTRE VIA MADANGANJ, TILONIA AJMER, INDIA 305816		NC	COVID-19 OUTBREAK RELIEF EFFORTS	50,000.
SOKOINE UNIVERSITY OF AGRICULTURE P.O. BOX 3000, CHUO KIKUU MOROGORO, TANZANIA		NC	STRENGTHENING SACIDS AND REGIONAL COVID-19 EMERGENCY PREPAREDNESS IN EASTERN AND SOUTHERN AFRICA	4,000,000.
STICHTING ONE FAMILY FOUNDATION KOEKOEKSWEG 1 AERDENHOUT, NETHERLANDS 2111 HD		NC	CATALYST 2030	400,000.
SWASTI NO.25, RAGHAVENDRA NILAYA, AECS LAYOUT, ASHWATHNAGAR, BANGALORE, INDIA 560094		NC	COVID ACTION COLLABORATIVE	750,000.
TED FOUNDATION, INC. 330 HUDSON STREET, 11TH FLOOR NEW YORK, NY 10013		PC	AUDACIOUS PROJECT	750,000.
TED FOUNDATION, INC. 330 HUDSON STREET, 11TH FLOOR NEW YORK, NY 10013		PC	TEDX AND CLIMATE COUNTDOWN	350,000.
TELAPAK JL. PALEM PUTRI III NO.1-3 TAMAN YASMIN SEKTOR V BOGOR, INDONESIA 16112		NC	COVID-19 OUTBREAK RELIEF EFFORTS	300,000.
THE ALLIANCE FOR INTERNATIONAL MEDICAL ACTION ALIMA USA ONE WHITEHALL STREET, 2ND FL NEW YORK, NY 10004		PC	ENHANCED RAPID RESPONSE CAPACITY TO COVID-19 OUTBREAKS IN SUB-SAHARAN AFRICA	750,000.
THE ARMAH INSTITUTE OF EMOTIONAL JUSTICE HOUSE NUMBER 12, ROMAN RIDGE SOUTH RIDGE STREET ACCRA, GHANA		NC	THE BLACK FRONTLINE	180,000.
Total from continuation sheets				

Part XV 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 ART COUNCIL 45 MAIN STREET, SUITE 515 BROOKLYN, NY 11201		PC	FOR FREEDOMS	375,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	2020 ASPEN IDEAS FESTIVAL (SPOTLIGHT HEALTH)	56,640.
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	25,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	2020 ANDE MEMBERSHIP SUPPORT	10,800.
THE CITIZENS FOUNDATION, USA 9494 SOUTHWEST FREEWAY SUITE 620 HOUSTON, TX 77074		PC	GENERAL OPERATING SUPPORT	150,000.
THE ELDERS FOUNDATION 3 TILNEY STREET LONDON, UNITED KINGDOM W1K 1BJ		NC	GENERAL OPERATING SUPPORT	1,500,000.
THE MIRIMUS FOUNDATION, INC. 760 PARKSIDE AVENUE, SUITE 206 BROOKLYN, NY 11226		PC	COVID-19 RESEARCH PROGRAM: ANIMAL MODELS AND TRANSLATIONAL MEDICINE STUDIES	1,075,000.
THE ONE CAMPAIGN 1299 PENNSYLVANIA AVENUE, SUITE 400 WASHINGTON, DC 20004		PC	CORE SUPPORT	6,000,000.
THE RESOLUTION PROJECT, INC. 420 LEXINGTON AVENUE, SUITE 1626 NEW YORK, NY 10170		PC	GENERAL OPERATING SUPPORT	15,000.
THE ROOSEVELT INSTITUTE 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022		PC	RACE LANDSCAPE	300,000.
Total from continuation sheets				

Part XV 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 WALDEN WOODS PROJECT 44 BAKER FARM ROAD LINCOLN, MA 01773-3004		PC	GENERAL OPERATING SUPPORT	100,000.
THOMSON REUTERS FOUNDATION 3 TIMES SQUARE NEW YORK, NY 10036		PC	CORE SUPPORT	250,000.
THORN 1240 ROSECRANS AVENUE, SUITE 120 MANHATTAN BEACH, CA 90266		PC	ELIMINATE CHILD SEXUAL ABUSE FROM THE INTERNET	4,500,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129-0903		PC	ENDING PANDEMICS	5,500,000.
TONIIC INSTITUTE 47 KEARNY ST, SUITE 600 SAN FRANCISCO, CA 94108-5525		PC	IMPACT TERMS PLATFORM	75,000.
TOSTAN, INC. 777 6TH ST NW, 11TH FLOOR WASHINGTON, DC 20001		PC	GENERAL OPERATING SUPPORT	50,000.
TRANSFAIR USA 1901 HARRISON STREET, SUITE 1700 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	50,000.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 WEST 131ST STREET NEW YORK, NY 10027		PC	GIDEON PROGRAM	2,267,000.
TUNAPANDA INSTITUTE 333 GOVERNORS DRIVE JOHNS ISLAND, SC 29455		PC	METIS	25,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704-1058		PC	THE GREATER GOOD SCIENCE CENTER	10,000.
Total from continuation sheets				

Part XV 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
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 521 PARNASSUS AVENUE SAN FRANCISCO, CA 94143		PC	CONTACT TRACING CULTURAL COMPETENCY TRAINING AND TECHNICAL ASSISTANCE FOR CALIFORNIA	892,000.
UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED UNM FOUNDATION TWO WOODWARD CTR 700 LOMAS NE, SUITE 108 ALBUQUERQUE, NM 87102		PC	PROJECT ECHO COVID-19 RAPID RESPONSE CYCLE	1,000,000.
VIDERE EST CREDERE 3RD FLOOR, 86-90 PAUL STREET LONDON, UNITED KINGDOM EC2A 4NE		NC	GENERAL OPERATING SUPPORT	350,000.
VIEWPOINT EDUCATIONAL FOUNDATION 23620 MULHOLLAND HIGHWAY CALABASAS, CA 91302		PC	GENERAL OPERATING SUPPORT	10,000.
VILLAGEREACH 2900 EASTLAKE AVENUE E, SUITE 230 SEATTLE, WA 98102		PC	CORE SUPPORT	2,500,000.
VISIONSPRING, INC. 505 8TH AVENUE, SUITE 12A07 NEW YORK, NY 10018		PC	POOLED PPE PROCUREMENT INITIATIVE FOR COVID-19 RESPONSE	400,000.
VISIONSPRING, INC. 505 8TH AVENUE, SUITE 12A07 NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	50,000.
VOTER REGISTRATION PROJECT P.O. BOX 34336 WASHINGTON, DC 20043		PC	CORE SUPPORT	1,000,000.
WATER AND SANITATION FOR THE URBAN POOR 7TH FLOOR, FLEET HOUSE 8-12 NEW BRIDGE STREET LONDON, UNITED KINGDOM EC4V 6AL		NC	GENERAL OPERATING SUPPORT	50,000.
WATER FOR PEOPLE 100 EAST TENNESSEE AVENUE DENVER, CO 80209		PC	GENERAL OPERATING SUPPORT	15,000.
Total from continuation sheets				

Part XV 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
WE CHARITY 6500 MAIN STREET, SUITE 5 WILLIAMSVILLE, NY 14221-5854		PC	GENERAL OPERATING SUPPORT	50,000.
WITNESS, INC. 80 HANSON PLACE, 5TH FLOOR BROOKLYN, NY 11217		PC	GENERAL OPERATING SUPPORT	50,000.
WORLD CENTRAL KITCHEN, INC. 1342 FLORIDA AVENUE, NW WASHINGTON, DC 20009		PC	COVID-19 OAKLAND INITIATIVE	1,000,000.
WORLD HEALTH PARTNERS, INC. 100 EUROPA DRIVE, SUITE 445 CHAPEL HILL, NC 27517-2389		PC	GENERAL OPERATING SUPPORT	60,000.
YOUTHBUILD USA, INC. 58 DAY STREET SOMERVILLE, MA 02144-2827		PC	GENERAL OPERATING SUPPORT	25,000.
Total from continuation sheets				

Part XV 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
GVNGORG 907 WESTWOOD BOULEVARD, SUITE 413 LOS ANGELES, CA 90024		PC	COLOMBIA CUIDA COLOMBIA (COLOMBIA CARES FOR COLOMBIA)	400,000.
HUMANITARIAN OPENSTREETMAP TEAM UNITED STATES, INC. 1100 13TH STREET NW, SUITE 800 WASHINGTON, DC 20005		PC	CORE SUPPORT	3,750,000.
INDUS HOSPITAL PLOT C-76, SECTOR 31/5, OPPOSITE DARUSSALAM SOCIETY KORANGI CROSSING KARACHI, PAKISTAN		NC	PAKISTAN COVID RESPONSE	1,577,859.
MOVEMENT STRATEGY CENTER 436 14TH STREET, 5TH FLOOR OAKLAND, CA 94612		PC	COMMUNICATING OUR POWER AT CLIMATE JUSTICE ALLIANCE	1,000,000.
NDN COLLECTIVE, INC. 317 MAIN STREET, #1 RAPID CITY, SD 57701		PC	GENERAL OPERATING SUPPORT	750,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	AAPI CIVIC ENGAGEMENT FUND	225,000.
PARTNERSHIP PROJECT, INC. 1501 M STREET NW, SUITE 1010 WASHINGTON, DC 20005		PC	DIGITAL CLIMATE COALITION A NETWORKED SOLUTION	1,000,000.
RAHEEM 1423 BROADWAY, #192 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	400,000.
REDEEMER'S UNIVERSITY GBONGAN - OSHOGBO ROAD EDE, NIGERIA		NC	SENTINEL	3,200,000.
THE ELDERS FOUNDATION 3 TILNEY STREET LONDON, UNITED KINGDOM W1K 1BJ		NC	GENERAL OPERATING SUPPORT	500,000.
Total from continuation sheets				16,290,859.

3 Grants and Contributions Approved for Future Payment (Continuation)

023635
04-01-20

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2020

Name of the organization

THE SKOLL FOUNDATION

Employer identification number

11-3659133

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
THE SKOLL FOUNDATION	11-3659133

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JEFFREY SKOLL 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	\$ 42,020,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	JEFFREY SKOLL 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	\$ 196,595,537.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	JEFFREY SKOLL 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	\$ 103,171,505.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE SKOLL FOUNDATION

11-3659133

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	1,100,000 SHARES OF EBAY	\$ 42,020,000.	02/18/20
2	1,963,270 SHARES OF PAYPAL	\$ 196,595,537.	08/11/20
3	928,720 SHARES OF PAYPAL	\$ 103,171,505.	04/17/20
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE SKOLL FOUNDATION**11-3659133****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
BAF CAPITAL				PURCHASED		
	295,552.	0.	0.	0.	295,552.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
BENCHMARK / BALDERTON				PURCHASED		
	305,745.	305,745.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
CAPRICORN - LIBRA INVESTMENT GROUP, LP				PURCHASED		
	172,039.	172,039.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II PROGRAM				PURCHASED		
	5,351,462.	1,683,082.	0.	0.	3,668,380.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CDH CHINA FUND III & SUPP			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
13,915.	0.	0.	0.	13,915.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CDH VENTURE PTNRS II			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,036,144.	219,956.	0.	0.	816,188.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CEPHEI			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
13,198,920.	6,000,000.	0.	0.	7,198,920.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CHINA ENV FUND III			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
598,329.	122,733.	0.	0.	475,596.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CHSO - SFP, LP			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,328,643.	922,312.	0.	0.	406,331.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
D.E. SHAW			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
15,202.	15,202.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DN CAP GLB VC FD II			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
51,148.	51,148.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DN CAP GLBL VENTURE			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
20,522.	4,174.	0.	0.	16,348.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DT CAP CHINA GROWTH			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
325,105.	245,186.	0.	0.	79,919.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ENCOURAGE SOLAR FINANCE			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
51,139.	51,139.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ETON PARK CAPITAL MGMT			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
11,474.	2,305.	0.	0.	9,169.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FARALLON E/A			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
58,878.	604.	0.	0.	58,274.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FORTRESS COF			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
358,697.	0.	0.	0.	358,697.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FUNDING CIRCLE NOTES PROGRAM, LLC			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
617,000.	617,000.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GAOLING FEEDER, LTD.			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,069,130.	1,069,130.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PURCHASED					
GARNETT & HELFRICH	125,934.	215,212.	0.	0.	-89,278.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PURCHASED					
GEF EMERGING III, L.P.	144,986.	144,986.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PURCHASED					
GEN IM CLIMATE SOLNS	132,387.	0.	0.	0.	132,387.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PURCHASED					
GROFIN SGB FUND	90,000.	90,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PURCHASED					
LEGACY VENTURES III, LLC	61,683.	642,613.	0.	0.	-580,930.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LEGACY VENTURES IV, LLC			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
503,716.	67,983.	0.	0.	435,733.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LENDINGCLUB CORPORATION			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
939,423.	239,125.	0.	0.	700,298.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LOCH DUART LTD			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
200,801.	423,169.	0.	0.	-222,368.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MARKET STREET CAP			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
302.	0.	0.	0.	302.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MDH PARTNERS			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,062,857.	1,062,857.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MSCI ACWI SWAP MTM			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
10,270,830.	0.	0.	0.	10,270,830.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NCH AGRIBUSINESS			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
347,024.	347,024.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NCH NEW EUROPE			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
182,082.	182,082.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NEXUS INDIA			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
784,714.	156,371.	0.	0.	628,343.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
OAK HILL SPECIAL OPPORTUNITES F			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
6,443.	0.	0.	0.	6,443.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
OWL ROCK CAPITAL			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
15,889,135.	16,214,606.	0.	0.	-325,471.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
OWL ROCK TECHNOLOGY FINANCE CORP			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
143,204.	143,204.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
OCM OPP FUND			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
141,731.	141,731.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
OCM OPP FUND VIIB			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
78,932.	78,932.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PERRY PARTNERS			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
6,352.	0.	0.	0.	6,352.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PIMCO DISCO III			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
625,515.	625,515.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PRIME FINANCE SHORT DURATION VI			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,879,848.	2,879,848.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PRIME FINANCE SHORT DURATION VII			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
362,677.	362,677.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
QUINLAN EURO STRAT			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	5,908,471.	0.	0.	-5,908,471.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SAGEVIEW			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
6,539.	0.	0.	0.	6,539.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SAIF III			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
40,857.	40,857.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SFP FORE			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
987,951.	1,260,374.	0.	0.	-272,423.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SILVER POINT CAPITAL OFFSHORE			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
8,886.	0.	0.	0.	8,886.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SOCIAL + CAPITAL II			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
5,223.	5,223.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SOFTBANK (SB ASIA INVESTMENT FUND)			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
34,531.	34,531.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SPACE XPLR TECH			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
15,000,120.	960,095.	0.	0.	14,040,025.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
STOCK DIST			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
9,602,392.	11,029,440.	0.	0.	-1,427,048.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SUSTAINABLE ASSET FUND			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
10,878,436.	10,275,175.	0.	0.	603,261.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
TDF CAPITAL CHINA			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
19,800.	19,800.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
THE AMANSA FUND			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
4,960,688.	4,960,688.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
TRUE GREEN CAPITAL FUND III			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
371,198.	371,198.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
TRUE GREENCAP			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,015,430.	1,015,430.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
TRUE VENTURES			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
94,167.	32,945.	0.	0.	61,222.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
TRUECAR / ZAG			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
743,292.	269,415.	0.	0.	473,877.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VIRGO SKOLL			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
113,743.	113,743.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VIVO VENTURES FD VI			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
163,952.	151,943.	0.	0.	12,009.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VIVO VENTURES FUND V			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
179,428.	179,428.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WDS CALIFORNIA II LLC (ANTELOPE VALLEY)			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
370,353.	370,353.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WHEELOCK STREET CAPITAL			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
134,439.	134,439.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FLOW THROUGH GAINS FROM PARTNERSHIP - ST			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
700,826.	700,826.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FLOW THROUGH GAINS FROM PARTNERSHIP - LT			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
6,924,562.	6,924,562.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FOREIGN CURRENCY AND SWAPS			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,393,362,045.	1,394,569,833.	0.	0.	-1,207,788.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PRI REALIZED GAINS (LOSSES)			PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	306,239.	0.	0.	-306,239.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1,963,270 SHARES OF PAYPAL INC			DONATED		
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
301,290,547.	300,041,240.	0.	0.	1,249,307.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1,100,000 SHARES OF EBAY INC			DONATED		
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
41,745,798.	41,657,000.	0.	0.	88,798.	

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

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

31,781,885.

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	6,984.	6,984.	6,984.
TOTAL TO PART I, LINE 3	6,984.	6,984.	6,984.

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.	1,187,229.	0.
DIVIDENDS - SECURITIES	6,133,299.	0.	6,133,299.	6,133,299.	0.
INTEREST INCOME - PARTNERSHIPS	0.	0.	0.	316,820.	0.
TO PART I, LINE 4	6,133,299.	0.	6,133,299.	7,637,348.	0.

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.	742,480.	0.
PRI INTEREST INCOME	103,269.	103,269.	0.
TAX REFUND	1,700.	0.	0.
CURRENCY LOSS	-161,644.	-161,644.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	-56,675.	684,105.	0.

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	156,129.	0.	0.	156,129.
TO FM 990-PF, PG 1, LN 16A	156,129.	0.	0.	156,129.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	173,136.	0.	0.	126,021.
TO FORM 990-PF, PG 1, LN 16B	173,136.	0.	0.	126,021.

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	3,967,606.	0.	0.	4,064,474.
INVESTMENT MGMT FEES	1,621,528.	1,621,528.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	5,589,134.	1,621,528.	0.	4,064,474.

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	972,002.	0.	0.	0.
DEFERRED EXCISE TAX	3,683,998.	0.	0.	0.
FOREIGN TAXES PAID OR ACCRUED - PARTNERSHIPS	0.	197,622.	0.	0.
TO FORM 990-PF, PG 1, LN 18	4,656,000.	197,622.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TEMPORARY LABOR & STAFF DEVELOPMENT	1,112,000.	0.	0.	1,119,513.
PARTNERSHIP EXPENSES	63,558.	1,642,177.	0.	0.
TECHNOLOGY	527,597.	0.	0.	595,483.
GENERAL OFFICE	436,588.	0.	0.	430,645.
COMMUNICATIONS	812,300.	0.	0.	766,400.
OTHER GENERAL	74,403.	0.	0.	81,414.
MISCELLANEOUS	36,780.	0.	0.	21,454.
TO FORM 990-PF, PG 1, LN 23	3,063,226.	1,642,177.	0.	3,014,909.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOV'T OBLIGATIONS	X		30,795,044.	30,795,044.
TOTAL U.S. GOVERNMENT OBLIGATIONS			30,795,044.	30,795,044.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			30,795,044.	30,795,044.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ABRAAJ INF & GROWTH	FMV	1,962,500.	1,962,500.
AFFIRMATIVE INVESTMENT MANAGEMENT	FMV	15,695,176.	15,695,176.
AKO GLOBAL LONG-ONLY FUND	FMV	26,538,624.	26,538,624.
ANTARA CAPITAL	FMV	18,972,938.	18,972,938.
AUTOMATICKS	FMV	1.	1.
BAF CAPITAL	FMV	4,505,134.	4,505,134.
BENCHMARK / BALDERTON	FMV	32,907.	32,907.
BRILLIANCE CHINA CORE FUND	FMV	18,928,094.	18,928,094.
CAPRICORN - INSPIRE	FMV	118,263.	118,263.
CAPRICORN - LIBRA INVESTMENT GROUP, LP	FMV	305,008,940.	305,008,940.
CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II PROGRAM	FMV	9,071,795.	9,071,795.
CARDIOVASCULAR SIMULATION INC. (HEARTFLOW)	FMV	8,075,103.	8,075,103.
CARMEL PARTNERS INVESTMENT FUND VII	FMV	331,396.	331,396.
CDH CHINA FUND III & SUPP	FMV	96,812.	96,812.
CDH SUPP III	FMV	2,986.	2,986.
CDH VENTURE PTNRS II	FMV	1,301,325.	1,301,325.
CHILDREN'S INVESTMENT FUND, L.P.	FMV	43,181,625.	43,181,625.
CHINA ENV FUND III	FMV	121,428.	121,428.
CHSO - SFP, LP	FMV	11,331,168.	11,331,168.
CIM ENTERPRISE LOAN FUND, L.P.	FMV	7,016,577.	7,016,577.
D.E. SHAW	FMV	34,511.	34,511.
DN CAP GLB VC FD II	FMV	7,320,321.	7,320,321.
DN CAP GLBL VENTURE	FMV	7,216,417.	7,216,417.
DT CAP CHINA GROWTH	FMV	653,974.	653,974.
ECOFIN GBL RENEW INF	FMV	23,027,520.	23,027,520.
ECOFIN VISTA	FMV	5,117,211.	5,117,211.
ECOFIN VISTA LONG ONLY SUB-FUND	FMV	5,291,496.	5,291,496.
ENCOURAGE	FMV	325,953.	325,953.
ENCOURAGE SOLAR FINANCE	FMV	1,314,644.	1,314,644.
ETON PARK CAPITAL MGMT	FMV	248.	248.
FARALLON E/A	FMV	430,612.	430,612.
FORTRESS COF	FMV	486,289.	486,289.
FORTRESS HOLIDAY INV	FMV	230,593.	230,593.

THE SKOLL FOUNDATION

11-3659133

FUNDING CIRCLE NOTES PROGRAM, LLC	FMV	482,337.	482,337.
GAOLING FEEDER, LTD.	FMV	2,146,821.	2,146,821.
GEF EMERGING III, L.P.	FMV	506,789.	506,789.
GEN IM CLIMATE SOLNS	FMV	192,768.	192,768.
GENERATION IM GLOBAL	FMV	13,138,742.	13,138,742.
GROFIN SGB FUND	FMV	3,090,247.	3,090,247.
GS MEZZANINE 2006	FMV	16,829.	16,829.
HELION VENT PRTS II	FMV	626,126.	626,126.
INHERENT ESG OPPORTUNITY	FMV	9,975,320.	9,975,320.
LEAPFROG VENTURES II	FMV	348,458.	348,458.
LEGACY VENTURES III, LLC	FMV	505,965.	505,965.
LEGACY VENTURES IV, LLC	FMV	1,398,734.	1,398,734.
LENDINGCLUB CORPORATION	FMV	559,434.	559,434.
LOMBARD ODIER IV	FMV	10,672,685.	10,672,685.
MDH PARTNERS	FMV	4,317,985.	4,317,985.
MENDEL	FMV	1.	1.
MSCI ACWI SWAP MTM	FMV	11,092,527.	11,092,527.
NCH AGRIBUSINESS	FMV	2,789,181.	2,789,181.
NCH NEW EUROPE	FMV	1,008,136.	1,008,136.
NEXUS INDIA II	FMV	1,259,028.	1,259,028.
NEXUS INDIA	FMV	9,304,311.	9,304,311.
OAK HILL SPECIAL OPPORTUNITES F	FMV	71,597.	71,597.
OLYMPUS PEAK ONSHORE	FMV	13,300,924.	13,300,924.
OWL ROCK TECHNOLOGY FINANCE CORP	FMV	2,624,749.	2,624,749.
OWL VENTURES IV	FMV	606,603.	606,603.
OWL VENTURES OPPORTUNITY I	FMV	2,873,614.	2,873,614.
OWNERSHIP CAPITAL GLOBAL EQUITY	FMV	9,002,919.	9,002,919.
OCM OPP FUND	FMV	34,881.	34,881.
OCM OPP FUND VIIB	FMV	9,532.	9,532.
PIMCO DISCO III	FMV	2,022,914.	2,022,914.
PRIME FINANCE SHORT DURATION VI	FMV	6,836,178.	6,836,178.
PRIME FINANCE SHORT DURATION VII	FMV	621,213.	621,213.
QUINLAN EURO STRAT	FMV	7,832.	7,832.
RA CAPITAL HEALTHCARE INTERNATIONAL FUND	FMV	9,826,655.	9,826,655.
RRG SUSTAINABLE WATER IMPACT FUND	FMV	887,072.	887,072.
SAGEVIEW	FMV	41,675.	41,675.
SAIF III	FMV	4,664,345.	4,664,345.
SCHULTZE SOF-A-APR04S	FMV	226,911.	226,911.
SFP FORE	FMV	1,928,572.	1,928,572.
SFP FORE EUR	FMV	300,545.	300,545.
SOCIAL + CAPITAL II	FMV	1,277,679.	1,277,679.
SOFTBANK (SB ASIA INVESTMENT FUND)	FMV	684,155.	684,155.
SPACE XPLR TECH	FMV	44,959,500.	44,959,500.
SRS PARTNERS	FMV	5,771,767.	5,771,767.
SRS LONG OPPORTUNITIES	FMV	12,129,943.	12,129,943.
STOCK DIST	FMV	5,227,869.	5,227,869.
SUMINTER INDIA PVT	FMV	2,707,366.	2,707,366.
SUSTAINABLE ASSET FUND	FMV	8,780,860.	8,780,860.
SVB INDIA CAP PRTS I	FMV	307,328.	307,328.
TARGETED GROWTH, INC	FMV	1.	1.
TDF CAPITAL CHINA	FMV	132,873.	132,873.
TPG-AXON PRTS OFF	FMV	138,254.	138,254.
TRUE GREEN CAPITAL FUND III	FMV	4,677,487.	4,677,487.
TRUE GREENCAP	FMV	14,069,357.	14,069,357.
TRUE VENTURES	FMV	447,793.	447,793.
TRUECAR / ZAG	FMV	1,886,086.	1,886,086.
TRUECAR / ZAG - NEVADA	FMV	349,897.	349,897.

THE SKOLL FOUNDATION			11-3659133
VIKING GLOBAL EQTY 3	FMV	10,398,840.	10,398,840.
VIRGO SKOLL	FMV	124,056.	124,056.
VIVO VENTURES FD VI	FMV	695,349.	695,349.
VIVO VENTURES FUND V	FMV	91,935.	91,935.
WHEELOCK STREET CAPITAL	FMV	2,602,083.	2,602,083.
WHEELOCK STREET CAPITAL VI	FMV	17,425.	17,425.
WILLING PARTNERS	FMV	19,338,628.	19,338,628.
THE WINDACRE PARTNERSHIP	FMV	19,083,085.	19,083,085.
TOTAL TO FORM 990-PF, PART II, LINE 13		808,963,352.	808,963,352.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
WORKSTATIONS	109,686.	49,475.	60,211.
WORKSTATIONS	271,383.	112,368.	159,015.
PHOTO ROOM	7,835.	7,835.	0.
BUILDING RENOVATION - 2ND FLOOR	1,655,510.	521,477.	1,134,033.
BUILDING RENOVATION - 2ND FLOOR	685,713.	125,158.	560,555.
WALL DESIGN	17,500.	13,125.	4,375.
GP SOFTWARE	16,709.	16,709.	0.
MS WINDOW SERVER 2003 SOFTWARE MAINTENANCE	1,112.	1,112.	0.
GP SOFTWARE	6,537.	6,537.	0.
MS WINDOW SERVER 2003 SOFTWARE MAINTENANCE	1,141.	1,141.	0.
MS WINDOW SERVER 2003 SOFTWARE MAINTENANCE	4,972.	4,972.	0.
PORTAL LICENSE	5,856.	5,856.	0.
SYMANTEC SOFTWARE CISCO PROJ	30,838.	30,838.	0.
SYSTEM UPGRADE - CISCO	41,136.	41,136.	0.
2 DELL EDGE SERVERS	22,155.	22,155.	0.
COMPUTER EQUIPMENT	4,222.	3,478.	744.
COMPUTER EQUIPMENT	30,178.	20,785.	9,393.
MERAKI SYSTEM	34,049.	8,512.	25,537.
DIGITAL ASSET MANAGEMENT SYSTEM	27,500.	5,958.	21,542.
VIDEO PRODUCTION EQUIP	38,275.	38,275.	0.
OFFICE PHONE SYSTEM	55,227.	55,227.	0.
OLD VIDEO EQUIP	21,913.	21,913.	0.
TOTAL TO FM 990-PF, PART II, LN 14	3,089,447.	1,114,042.	1,975,405.

FORM 990-PF

OTHER ASSETS

STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACUMEN FUND - INVESTMENTS	68,613.	69,073.	69,073.
BABBAN GONA - LOAN	1,250,000.	1,250,000.	1,250,000.
CAPE FUND - LOAN	285,747.	0.	0.
GROFIN INVESTMENTS HOLDINGS - LOAN	411,344.	411,344.	411,344.
MIDDLE EAST VENTURE FUND	1,055,812.	427,221.	427,221.
SHORECAP INTERNATIONAL II - PRIVATE EQUITY INVESTMENT	436,583.	434,818.	434,818.
WATER CREDIT INVESTMENT FUND 1	1,356,810.	1,436,990.	1,436,990.
WATER CREDIT INVESTMENT FUND 3	1,372,303.	1,773,258.	1,773,258.
MPHARMA	1,500,000.	1,500,000.	1,500,000.
ANGAZA DESIGN	300,000.	1,035,000.	1,035,000.
TO FORM 990-PF, PART II, LINE 15	8,037,212.	8,337,704.	8,337,704.

FORM 990-PF

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 14

NAME OF COUNTRY

SWITZERLAND
UNITED KINGDOM
THE GAMBIA

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 15

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CHSO SFP, LP

90-0774078

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

VIRGO-WILLOW, LP

27-0645147

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

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

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SFP FORE LLC

12-3456789

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

FORM 990-PF

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

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEFFREY S. SKOLL 250 UNIVERSITY AVE. PALO ALTO, CA 94301	CHAIRMAN (THRU 12/20) 2.00	0.	0.	0.
DEBRA DUNN 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
LINDSEY SPINDLE 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
JAMES G.B. DEMARTINI III 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
JAMES MWANGI 250 UNIVERSITY AVE. PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
DONALD GIPS 250 UNIVERSITY AVE. PALO ALTO, CA 94301	PRESIDENT AND CEO 50.00	756,357.	59,454.	0.
RICHARD FAHEY 250 UNIVERSITY AVE. PALO ALTO, CA 94301	TREASURER AND COO 50.00	430,257.	58,495.	0.
BRUCE LOWRY 250 UNIVERSITY AVE. PALO ALTO, CA 94301	SECRETARY 40.00	249,327.	50,241.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		1,435,941.	168,190.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 17

GRANTEE'S NAME

AFLATOUN CHILD SAVINGS INTERNATIONAL

GRANTEE'S ADDRESSIJSBAANPAD 9-11
AMSTERDAM, NETHERLANDS, 1076 CVGRANT AMOUNTDATE OF GRANTAMOUNT EXPENDED

275,000.

10/16/20

0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

AFLATOUN CHILD SAVINGS INTERNATIONAL

GRANTEE'S ADDRESSIJSBAANPAD 9-11
AMSTERDAM, NETHERLANDS, 1076 CV

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/13/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

ARTS AT THE OLD FIRE STATION

GRANTEE'S ADDRESS40 GEORGE STREET
OXFORD, UNITED KINGDOM, OX1 2AQGRANT AMOUNT

35,000.

DATE OF GRANT

08/15/19

AMOUNT EXPENDED

12,079.

PURPOSE OF GRANTGRANT SUPPORT FOR FOR MARMALADE, A SOCIAL ENTREPRENEUR-FOCUSED CONFERENCE
WHERE INDIVIDUALS CAN HAVE SPACE TO COLLABORATE.DATES OF REPORTS BY GRANTEE

10/21/20

GRANTEE'S NAME

ASOCIACION TIERRANUESTRA

GRANTEE'S ADDRESSMAYOR FLEITAS 564 ESQ. CERRO CORA
ASUNCION, PARAGUAY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	10/19/20	0.

PURPOSE OF GRANTGRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19 AT
SONIDOS DE LA TIERRA.

GRANTEE'S NAME

ASOCIACION TIERRANUESTRA

GRANTEE'S ADDRESSMAYOR FLEITAS 564 ESQ. CERRO CORA
ASUNCION, PARAGUAY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/13/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

ASSOCIACAO BRASILEIRA DE PROFISSIONAIS DE EPIDEMIOLOGIA DE CAMPO PROEPI

GRANTEE'S ADDRESSBR 020, KM 2.6 CONDOMNIO RECANTO REAL QUADRA 01, CONJUNTO 01, CASA 02
BRASILIA, BRAZIL, DF73251-903

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,200,000.	09/21/20	0.

PURPOSE OF GRANT

GRANT SUPPORT TO PROVIDE DISEASE MODELING, RELEVANT DATA SETS AND DASHBOARDS, AND STRATEGIC SUPPORT ON EFFECTIVE RECOVERY, COMMUNICATIONS, RISK SCENARIOS, AND CONTINGENCY PLANNING TO MUNICIPALITY LEADERS IN LATIN AMERICA IN RESPONSE TO THE COVID-19 CRISIS.

GRANTEE'S NAME

BABBAN GONA FARMER SERVICES NIGERIA LIMITED

GRANTEE'S ADDRESSNO 9 PROFESSOR OLABISI OLAGOKE STREET
OCEAN SIDE ESTATE, NIGERIA, LAGOS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	12/04/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR BABBAN GONA'S WORK TO RESPOND TO THE UNREST IN NIGERIA.

GRANTEE'S NAME

BABBAN GONA FARMER SERVICES NIGERIA LIMITED

GRANTEE'S ADDRESSNO 9 PROFESSOR OLABISI OLAGOKE STREET
OCEAN SIDE ESTATE, NIGERIA, LAGOS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	04/17/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

BIOREGIONAL DEVELOPMENT GROUP

GRANTEE'S ADDRESS24 HELIOS ROAD, WALLINGTON
LONDON, UNITED KINGDOM, SM6 7BZ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	10/19/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

BIOREGIONAL DEVELOPMENT GROUP

GRANTEE'S ADDRESS24 HELIOS ROAD, WALLINGTON
LONDON, UNITED KINGDOM, SM6 7BZGRANT AMOUNT

50,000.

DATE OF GRANT

06/08/20

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

CARERS WORLDWIDE

GRANTEE'S ADDRESS

30 LODGEFIELD
WELWYN GARDEN CITY, HERTFORDSHIRE, UNITED KINGDOM, AL7 1SD

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	09/28/20	0.

PURPOSE OF GRANT

GRANT SUPPORT TO CARERS WORLDWIDE TO IMPLEMENT A DIGITAL STRATEGY THAT AIDS IN RAISING AWARENESS OF THE NEED FOR TARGETED SUPPORT AND SOCIAL PROTECTION FOR FAMILY CARERS IN THE GLOBAL SOUTH.

GRANTEE'S NAME

CIUDAD SALUDABLE

GRANTEE'S ADDRESSAV. ERNESTO DIEZ CANSECO NO 442 PISO 10
MIRAFLORES, PERU, 15074

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
360,000.	08/14/20	0.

PURPOSE OF GRANT

TARGETED EMERGENCY GRANT SUPPORT RELATED TO COVID-19 RESPONSE.

GRANTEE'S NAME

CIUDAD SALUDABLE

GRANTEE'S ADDRESSAV. ERNESTO DIEZ CANSECO NO 442 PISO 10
MIRAFLORES, PERU, 15074GRANT AMOUNT

50,000.

DATE OF GRANT

05/20/20

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

DEVELOPMENT MEDIA INTERNATIONAL ASSOCIATES CIC

GRANTEE'S ADDRESSUNIT R, RELIANCE WHARF, HERTFORD ROAD
LONDON, UNITED KINGDOM, N1 5EW

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
129,951.	04/01/20	129,951.

PURPOSE OF GRANTSUPPORT FOR DMI TO IMPLEMENT MASS MEDIA INFORMATION CAMPAIGN FOR COVID-19
RESPONSE IN BURKINA FASO.DATES OF REPORTS BY GRANTEE

09/30/20,12/08/20

GRANTEE'S NAME

DEVELOPMENTEX.COM, INC.

GRANTEE'S ADDRESS1701 RHODE ISLAND AVENUE, NW THIRD FLOOR
WASHINGTON, DC 20036GRANT AMOUNT

58,000.

DATE OF GRANT

03/27/19

AMOUNT EXPENDED

58,000.

PURPOSE OF GRANTGRANT SUPPORT FOR DEVEX TO CREATE A MORE INTERCONNECTED ECOSYSTEM BY
CREATING DIALOGUES AROUND NEW FINANCIAL MODELS TO SUPPORT SOCIAL
ENTREPRENEURS, AND THE ROLE OF PHILANTHROPY IN FREEDOM OF THE PRESS.DATES OF REPORTS BY GRANTEE

01/20/20

GRANTEE'S NAME

DEVELOPMENTEX.COM, INC.

GRANTEE'S ADDRESS1701 RHODE ISLAND AVENUE, NW THIRD FLOOR
WASHINGTON, DC 20036GRANT AMOUNT

53,500.

DATE OF GRANT

03/24/20

AMOUNT EXPENDED

53,500.

PURPOSE OF GRANTRAISE AWARENESS OF AND ENGAGEMENT AROUND SOCIAL ENTREPRENEURS TO THE
INTERNATIONAL DEVELOPMENT SECTOR, ESPECIALLY EFFORTS OF COLLABORATIVE
ACTION TOWARD SYSTEMS CHANGE.DATES OF REPORTS BY GRANTEE

06/30/20

GRANTEE'S NAME

DOCUBOX / EAST AFRICAN DOCUMENTARY FILM FUND

GRANTEE'S ADDRESSSHALOM HOUSE ST. DANIEL COMBONI ROAD
NAIROBI, KENYA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	07/09/19	25,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR A FOUR-DAY, NON-PROFIT FILMMAKING WORKSHOP FOR EMERGING AND ESTABLISHED KENYAN, TANZANIAN, RWANDAN AND UGANDAN FILMMAKERS.

DATES OF REPORTS BY GRANTEE

06/05/20

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS626 E STREET, NW, #200
WASHINGTON, DC 20004GRANT AMOUNT

225,000.

DATE OF GRANT

11/27/19

AMOUNT EXPENDED

5,000.

PURPOSE OF GRANTGRANT SUPPORT FOR THE DEVELOPMENT OF 2 LONG-FORM AND 1 SHORT-FORM PIECES OF
BROADLY DISSEMINATED VIDEO CONTENT FOCUSING ON SOCIAL ENTREPRENEURSHIP
INNOVATIONS AND EXAMPLES OF LARGE-SCALE CHANGE.DATES OF REPORTS BY GRANTEE

06/17/20

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS626 E STREET, NW, #200
WASHINGTON, DC 20004GRANT AMOUNT

405,000.

DATE OF GRANT

07/20/20

AMOUNT EXPENDED

152,000.

PURPOSE OF GRANTGRANT SUPPORT FOR FREETHINK ONLINE VIDEO SERIES THAT BRINGS AWARENESS OF
LARGE-SCALE CHANGE AND COLLABORATIVE SOCIAL ENTREPRENEURSHIP INNOVATIONS TO
A BROAD ONLINE AUDIENCE.

GRANTEE'S NAME

FUNDACION CAPITAL - FUNDAK

GRANTEE'S ADDRESSPASEO ROBERTO MOTTA, P.H COSTA DEL ESTE, CAPITAL PLAZA, PISO 15
PANAMA CITY, PANAMA, 110111

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
275,000.	08/18/20	0.

PURPOSE OF GRANT

TARGETED EMERGENCY GRANT SUPPORT RELATED TO COVID-19 RESPONSE.

GRANTEE'S NAME

FUNDACION CAPITAL - FUNDAC

GRANTEE'S ADDRESSPASEO ROBERTO MOTTA, P.H COSTA DEL ESTE, CAPITAL PLAZA, PISO 15
PANAMA CITY, PANAMA, 110111

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	12/04/20	0.

PURPOSE OF GRANTGRANT SUPPORT FOR RELIEF EFFORTS TO ADDRESS THE DAMAGES FROM THE 2020
HURRICANES ETA AND IOTA IN CENTRAL AMERICA.

GRANTEE'S NAME

FUNDACION ESCUELA NUEVA

GRANTEE'S ADDRESSCALLE 39 NO. 21-57
BOGOTA, COLOMBIA, 11001000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
300,000.	11/17/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

FUNDACION ESCUELA NUEVA

GRANTEE'S ADDRESSCALLE 39 NO. 21-57
BOGOTA, COLOMBIA, 11001000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/08/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

FUNDACION PARAGUAYA DE COOPERACION Y DESARROLLO

GRANTEE'S ADDRESSMANUEL BLINDER 5589 C/TTE.
ESPINOZA ASUNCION, PARAGUAY, 1880

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

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS2F CHOA CO SIU HOO BLDG., 212 HAIG, BRGY
MANDALUYONG CITY, PHILIPPINES, 1552

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
200,000.	10/16/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS2F CHOA CO SIU HOO BLDG., 212 HAIG, BRGY
MANDALUYONG CITY, PHILIPPINES, 1552

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	12/03/20	0.

PURPOSE OF GRANTGRANT SUPPORT FOR RELIEF EFFORTS TO ADDRESS THE DAMAGES FROM THE 2020
TYPHOON VAMCO IN SOUTHEAST ASIA.

GRANTEE'S NAME

GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS2F CHOA CO SIU HOO BLDG., 212 HAIG, BRGY
MANDALUYONG CITY, PHILIPPINES, 1552

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/08/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

09/30/20

GRANTEE'S NAME

IMAGINE WORLD LIMITED

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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.

GRANTEE'S NAME

INSTITUTO ARAPYAU DE EDUCACAO E DESENVOLVIMENTO SUSTENTAVEL

GRANTEE'S ADDRESSAVENIDA NOVA DE JULHO, 5617, 3 ANDAR / ITAIM BIBI
SAO PAULO, BRAZIL, 01407-200

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
140,000.	08/20/20	0.

PURPOSE OF GRANTGRANT SUPPORT TO FUND THE DEVELOPMENT AND MAINTENANCE OF THE GEOCOVID19
PLATFORM [HTTPS://COVID.MAPBIOMAS.ORG/](https://COVID.MAPBIOMAS.ORG/)

GRANTEE'S NAME

KASHF FOUNDATION

GRANTEE'S ADDRESS

1 C, SHAHRAH NAZREA-E-PAKISTAN, LAHORE-PAKISTAN SERVICE ROAD, BLOCK K PHASE
JOHAR TOWN LAHORE, PUNJAB, PAKISTAN

GRANT AMOUNT

50,000.

DATE OF GRANT

06/09/20

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

09/30/20

GRANTEE'S NAME

LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED

GRANTEE'S ADDRESS1ST FLOOR, 294 HERBERT MACAULAY WAY
LAGOS, NIGERIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	11/05/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED WORK TO RESPOND TO THE UNREST IN NIGERIA WITH MEDICAL PRODUCTS AND MEDICAL DISPATCH RIDERS, AND TO KEEP THOSE DISPATCH RIDERS SAFE.

GRANTEE'S NAME

LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED

GRANTEE'S ADDRESS1ST FLOOR, 294 HERBERT MACAULAY WAY
LAGOS, NIGERIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	09/25/20	0.

PURPOSE OF GRANTGRANT SUPPORT TO INCREASE TESTING, IMPROVE TREATMENT, AND FILL SUPPLY CHAIN
AND LOGISTICS GAPS IN THE HEALTH SECTOR TO STRENGTHEN THE SUPPLY CHAIN
INFRASTRUCTURE OF HEALTH SYSTEMS DURING THE COVID CRISIS AND BEYOND

GRANTEE'S NAME

MIRIMUS INC.

GRANTEE'S ADDRESS760 PARKSIDE AVENUE, SUITE 206
BROOKLYN, NY 11226

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	05/06/20	500,000.

PURPOSE OF GRANT

EXPAND VIRAL DETECTION AND SEROLOGY TESTING, IDENTIFY AND MEASURE EFFECTIVE ANTIBODY TITERS FOR THE CONVALESCENT PLASMA THERAPY PROGRAM, AND CREATE A MOBILE TESTING UNIT TO PROVIDE COMMUNITY OUTREACH THROUGH SUBSIDIZED TESTING FOR VULNERABLE POPULATIONS.

DATES OF REPORTS BY GRANTEE

05/26/21

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESSKEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	11/20/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESSKEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	11/05/20	0.

PURPOSE OF GRANTGRANT SUPPORT FOR MPEDIGREE NETWORK LIMITED'S WORK TO RESPOND TO THE UNREST
IN NIGERIA.

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESSKEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/13/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

09/30/20

GRANTEE'S NAME

MPHARMA DATA INC.

GRANTEE'S ADDRESS15 FULTON ROAD
LEXINGTON, MA 02420GRANT AMOUNT

50,000.

DATE OF GRANT

04/17/20

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSIA /12 NEW PATLIPUTRA COLONY
PATNA, BIHAR, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	04/23/20	30,000.

PURPOSE OF GRANTGRANT SUPPORT FOR NIDAN'S WORK ON RELIEF AND REHABILITATION SUPPORT TO HELP
FAMILIES RECOVER FROM THE EFFECTS OF THE VIOLENCE.DATES OF REPORTS BY GRANTEE

10/31/20

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSIA /12 NEW PATLIPUTRA COLONY
PATNA, BIHAR, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/13/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSIA /12 NEW PATLIPUTRA COLONY
PATNA, BIHAR, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	06/09/20	0.

PURPOSE OF GRANTGRANT SUPPORT FOR NIDAN'S RELIEF EFFORTS TO ADDRESS THE DAMAGES FROM
CYCLONE AMPHAN.

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSIA /12 NEW PATLIPUTRA COLONY
PATNA, BIHAR, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	08/20/20	0.

PURPOSE OF GRANT

TARGETED EMERGENCY GRANT SUPPORT RELATED TO COVID-19 RESPONSE.

GRANTEE'S NAME

PARTNERS FOR SUSTAINABLE DEVELOPMENT

GRANTEE'S ADDRESS1ST FLOOR, DARAT AL-RAFIDI BUILDING, AL TAHOUNA STREET
RAMALLAH, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	08/14/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

PROXIMITY FINANCE MICROFINANCE COMPANY LIMITED

GRANTEE'S ADDRESS24B SAYA SAN ROAD
YANGON MYANMAR, BURMA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	06/08/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

RIDERS FOR HEALTH NIGERIA

GRANTEE'S ADDRESS54, 4TH AVENUE, GWARIMPA ESTATE
FEDERAL CAPITAL TERRITORY, NIGERIA, ABUJA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	12/04/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

SAPLING FOUNDATION

GRANTEE'S ADDRESS330 HUDSON ST., 11TH FLOOR
NEW YORK, NY 10013GRANT AMOUNT

3,000,000.

DATE OF GRANT

05/02/17

AMOUNT EXPENDED

3,000,000.

PURPOSE OF GRANTGRANT SUPPORT TO STRENGTHEN AND EXPAND TED, WITH A STRONGER EMPHASIS ON
TEDX.DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

SAPLING FOUNDATION

GRANTEE'S ADDRESS330 HUDSON ST., 11TH FLOOR
NEW YORK, NY 10013GRANT AMOUNT

2,741,000.

DATE OF GRANT

06/19/17

AMOUNT EXPENDED

2,741,000.

PURPOSE OF GRANTGRANT SUPPORT FOR TED CONFERENCES, PROGRAMS AND INITIATIVES, INCLUDING THE
FORMATION OF THE STRATEGIC TED ADVISORS GROUP (STAG).DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

SOCIAL WORK AND RESEARCH CENTRE

GRANTEE'S ADDRESSVIA MADANGANJ, TILONIA AJMER
RAJASTHAN, INDIA, 305816

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	04/17/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

09/09/20

GRANTEE'S NAME

STICHTING ONE FAMILY FOUNDATION

GRANTEE'S ADDRESSKOEKOEKSWEG 1
AERDENHOUT, NETHERLANDS, 2111 HD

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
40,000.	06/30/20	0.

PURPOSE OF GRANTGRANT SUPPORT TO PROVIDE BACKBONE SERVICES TO CATALYST 2030, A GLOBAL
MOVEMENT OF SOCIAL ENTREPRENEURS, OTHER INNOVATORS, AND THEIR SUPPORTERS.

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
350,000.	03/04/20	0.

PURPOSE OF GRANT

SUPPORT FOR: TEDX HQ TEDXSKOLL CONVERSATIONS TED CLIMATE COUNTDOWN

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS330 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013GRANT AMOUNT

750,000.

DATE OF GRANT

05/15/20

AMOUNT EXPENDED

0.

PURPOSE OF 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.

GRANTEE'S NAME

TELAPAK

GRANTEE'S ADDRESS

JL. PALEM PUTRI III NO.1-3 TAMAN YASMIN SEKTOR V BOGOR
JAWA BARAT, INDONESIA, 16112

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	11/19/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

GRANTEE'S NAME

TELAPAK

GRANTEE'S ADDRESS

JL. PALEM PUTRI III NO.1-3 TAMAN YASMIN SEKTOR V BOGOR
JAWA BARAT, INDONESIA, 16112

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	05/08/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

11/30/20

GRANTEE'S NAME

THE ARMAH INSTITUTE OF EMOTIONAL JUSTICE

GRANTEE'S ADDRESSHOUSE NUMBER 12, ROMAN RIDGE SOUTH RIDGE STREET
ACCRA, GHANAGRANT AMOUNT

180,000.

DATE OF GRANT

10/05/20

AMOUNT EXPENDED

0.

PURPOSE OF GRANTGRANT SUPPORT FOR THE FIRST-YEAR PILOT OF "THE BLACK FRONTLINE" TO ENGAGE
FRONTLINE HEALTH CARE WORKERS TO HELP MITIGATE RACIAL INJUSTICE MANIFESTED
DURING THE COVID-19 PANDEMIC

GRANTEE'S NAME

ACUMEN CAPITAL MARKETS

GRANTEE'S ADDRESS76 NINTH AVENUE, SUITE 315
NEW YORK, NY 10011

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,600,000.	12/23/08	2,600,000.

PURPOSE OF GRANT

UP TO \$2.6 MILLION AS AN INVESTMENT IN LIMITED PARTNERSHIP UNITS OF ACM FOR ITS INVESTMENT INTO ENTERPRISES SERVING THE POOREST OF THE POOR.

DATES OF REPORTS BY GRANTEE

10/16/20, 03/31/20, 04/13/20, 04/17/20, 10/15/20, 11/20/202

GRANTEE'S NAME

ACUMEN CAPITAL MARKETS

GRANTEE'S ADDRESS76 NINTH AVENUE, SUITE 315
NEW YORK, NY 10011

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
900,000.	07/27/09	900,000.

PURPOSE OF GRANT

LOAN TO ACM FOR ITS INVESTMENT INTO ENTERPRISES SERVING THE POOREST OF THE POOR.

DATES OF REPORTS BY GRANTEE

10/16/20, 03/31/20, 04/13/20, 04/17/20,10/15/20, 11/20/20

GRANTEE'S NAME

ANGAZA DESIGN

GRANTEE'S ADDRESS66 MINT ST., SUITE 300
SAN FRANCISCO, CA 94103

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
300,000.	07/15/19	200,000.

PURPOSE OF GRANT\$300,000.00 LOAN OVER FOUR YEARS TO ESTABLISH A CREDIT FACILITY FOR
CAPITAL-CONSTRAINED DISTRIBUTORS WHO USE THE ANGAZA SOFTWARE PLATFORM TO
EXTEND CONSUMER FINANCE TO LOW-INCOME CUSTOMERSDATES OF REPORTS BY GRANTEE

08/19/20, 04/20/20, 08/19/20, 11/01/20

GRANTEE'S NAME

BABBAN GONA FARMER SERVICES NIGERIA LIMITED

GRANTEE'S ADDRESSNO 9 PROFESSOR OLABISI OLAGOKE STREET
OCEAN SIDE ESTATE LEKKI PHASE 1, NIGERIA, LAGOS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,250,000.	06/06/17	1,250,000.

PURPOSE OF GRANT\$1.25 MILLION IN SUBORDINATED DEBT FOR BABBAN GONA TO EXPAND THE SCALE OF
SMALLHOLDER FARMERS.DATES OF REPORTS BY GRANTEE

03/10/20, 03/10/20, 05/31/20

GRANTEE'S NAME

CAPITAL FOR ABORIGINAL PROSPERITY AND ENTREPRENEURSHIP FUND

GRANTEE'S ADDRESS759 SQUARE-VICTORIA, SUITE 300
MONTREAL, CANADA, H2Y 2J7

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,305,489.	11/07/08	2,305,489.

PURPOSE OF GRANTUP TO \$2,500,000 CAD FOR LOAN TO CAPE FUND THAT WILL USE THE FUNDS FOR
INVESTMENTS IN CANADIAN ABORIGINAL ENTERPRISES.DATES OF REPORTS BY GRANTEE

05/07/20, 06/30/20, 10/15/20, 12/18/20

GRANTEE'S NAME

GROFIN INVESTMENT HOLDINGS

GRANTEE'S ADDRESS224 LORISTO STREET
PRETORIUS PARK, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
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

03/16/20, 06/07/20, 09/02/20, 11/27/20

GRANTEE'S NAME

MIDDLE EAST VENTURE CAPITAL FUND, LP

GRANTEE'S ADDRESS100 AL-KAWTHAR STREET, 3RD FLOOR
AL-BIREH/RAMALLAH PALESTINE, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,500,000.	02/24/11	1,887,500.

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

03/31/20, 06/11/20, 08/27/20, 11/02/20

GRANTEE'S NAME

SHORECAP II LIMITED

GRANTEE'S ADDRESS100 NORTH LASALLE STREET SUITE 1710
CHICAGO, IL 60602

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,000,000.	12/21/09	1,934,849.

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

03/22/20, 05/06/20, 06/19/20, 08/14/20, 11/13/20

GRANTEE'S NAME

SIMA ANGAZA DISTRIBUTOR FINANCE FUND B.V.

GRANTEE'S ADDRESSHOOGOORDDREEF 15
AMSTERDAM, NETHERLANDS, NY 1101 BA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,200,000.	08/25/20	735,000.

PURPOSE OF GRANTTO 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

11/20/20, 11/30/20

GRANTEE'S NAME

WATERCREDIT INVESTMENT FUND 1 LLC

GRANTEE'S ADDRESS920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,500,000.	11/20/15	1,500,000.

PURPOSE OF GRANT

LOAN TO WATERCREDIT INVESTMENT FUND TO PROVIDE DEBT CAPITAL TO MICROFINANCE INSTITUTIONS IN INDIA WHO WILL THEN ON-LEND TO POOR BORROWERS TO IMPROVE WATER AND SANITATION ACCESS AND QUALITY.

DATES OF REPORTS BY GRANTEE

02/27/20, 05/29/20, 08/26/20, 11/03/20, 12/02/20

GRANTEE'S NAME

WATERCREDIT INVESTMENT FUND 3 LLC

GRANTEE'S ADDRESS920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,500,000.	10/18/18	1,495,687.

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

03/02/20, 06/08/20, 09/11/20, 11/03/20, 12/02/20

GRANTEE'S NAME

MPHARMA DATA, INC.

GRANTEE'S ADDRESS15 FULTON ROAD
LEXINGTON, MA 02420GRANT AMOUNT

1,500,000.

DATE OF GRANT

09/30/19

AMOUNT EXPENDED

668,624.

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

09/01/21

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 18

ACTIVITY ONE

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

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

3,354,971.

FORM 990-PF

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

STATEMENT 19

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

650-331-1031

EMAIL ADDRESS

INFO@SKOLL.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

ANY SUBMISSION DEADLINES

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

NAME: THE SKOLL FOUNDATION

FEIN: 11-3659133

FYE: December 31, 2020

AMENDMENT STATEMENT OF CHANGES FILED IN 2020:

The organization is amending Form 990-PF, Exempt Organization Tax Return, to attach the detail for 990PF Part VIII. The purpose of amending the original return is to provide the detail of the compensation for the Five Highest Paid Employees (Part VIII of 990-PF) that was reported on the original return. The compensation amounts did not change for any of the employees.

THE SKOLL FOUNDATION
FORM 990-PF - PART VIII, LINE 2
COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES
SUPPLEMENTAL COMPENSATION SCHEDULE
FOR YEAR ENDED DECEMBER 31, 2020

NAME AND ADDRESS	TITLE	BASE SALARY	BONUS & OTHER	COMPENSATION
ANNALISA ADAMS-QUALTIERE 250 UNIVERSITY AVENUE PALO ALTO CA 94301	VICE PRESIDENT TALENT & CULTURE	259,550	4,257	263,807
SARAH BORGMAN 250 UNIVERSITY AVENUE PALO ALTO CA 94301	VICE PRESIDENT COMMUNITY & CONVENINGS	230,000	4,744	234,744
SHIVANI GARG-PATEL 250 UNIVERSITY AVENUE PALO ALTO CA 94301	CHIEF STRATEGY OFFICER	232,000	6,193	238,193
JUDE O'REILLEY 250 UNIVERSITY AVENUE PALO ALTO CA 94301	VICE PRESIDENT PORTFOLIO & INVESTMENTS	269,100	5,007	274,107
EDWIN OU 250 UNIVERSITY AVENUE PALO ALTO CA 94301	MANAGING DIRECTOR FUNDER ALLIANCES	214,200	36,761	250,961
TOTAL		1,204,850	56,963	1,261,813

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

OMB No. 1545-0047

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

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

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

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

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

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

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

DEBBIE SANTOS

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

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

- 1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☒ calendar year **2020** or
 ► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
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	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

OMB No. 1545-0047

2020Department of the Treasury
Internal Revenue Service

For calendar year 2020 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

A <input type="checkbox"/> Check box if address changed. B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE SKOLL FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, NO. 200 City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301	D Employer identification number 11-3659133 E Group exemption number (see instructions) F <input type="checkbox"/> Check box if an amended return.
		C Book value of all assets at end of year ▶ 1,166,571,958.	
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"/> Applicable reinsurance entity			
H Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439			
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) ▶ 2			
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	482,503.
2 Reserved	2	
3 Add lines 1 and 2	3	482,503.
4 Charitable contributions (see instructions for limitation rules) STMT 20 STMT 21	4	48,150.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	434,353.
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	434,353.
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	433,353.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	91,004.
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	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	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	91,004.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions) SEE STATEMENT 23	1b	4,248.	
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	1e	4,248.	
2	Subtract line 1e from Part II, line 7	2	86,756.	
3	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4	86,756.	
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5	0.	
6a	Payments: A 2019 overpayment credited to 2020	6a	234,791.	
b	2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
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	Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total	6g		
7	Total payments. Add lines 6a through 6g	7	234,791.	
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	148,035.	
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax 148,035. Refunded	11	0.	

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

	Yes	No
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here SEE STATEMENT 22	X	
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4a Did the organization change its method of accounting? (see instructions)		X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other 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.				
	Signature of officer		Date	DIRECTOR OF FINANCE Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	TRACY S. PAGLIA	TRACY S. PAGLIA	03/01/22		P00366884
	Firm's name MOSS ADAMS LLP			Firm's EIN	91-0189318
	Firm's address 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367			Phone no.	209-955-6100

Form 990-T (2020)

FORM 990-T

CONTRIBUTIONS

STATEMENT 20

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

CONTRIBUTIONS FROM 2020

N/A

PARTNERSHIPS

485.

CONTRIBUTIONS FOR CURRENT YEAR N/A

78,004,891.

TOTAL TO FORM 990-T, PART I, LINE 4

78,005,376.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 21

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

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2015 19,525,661
FOR TAX YEAR 2016 31,017,479
FOR TAX YEAR 2017 31,102,727
FOR TAX YEAR 2018 18,330,320
FOR TAX YEAR 2019 22,110,003

TOTAL CARRYOVER 122,086,190
TOTAL CURRENT YEAR 10% CONTRIBUTIONS 78,005,376

TOTAL CONTRIBUTIONS AVAILABLE 200,091,566
TAXABLE INCOME LIMITATION AS ADJUSTED 48,150

EXCESS CONTRIBUTIONS 200,043,416
EXCESS 100% CONTRIBUTIONS 0
TOTAL EXCESS CONTRIBUTIONS 200,043,416

ALLOWABLE CONTRIBUTIONS DEDUCTION 48,150

TOTAL CONTRIBUTION DEDUCTION 48,150

FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 22
------------	---	--------------

NAME OF COUNTRY

SWITZERLAND
UNITED KINGDOM
THE GAMBIA

FORM 990-T	OTHER CREDITS	STATEMENT 23
------------	---------------	--------------

DESCRIPTION

AMOUNT

FORM 1118 IS NOT AVAILABLE, COMPLETED FORM IS ATTACHED

4,248.

TOTAL TO FORM 990-T, PAGE 2, PART III, LINE 1B

4,248.

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

ENTITY 1

OMB No. 1545-0047

2020

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) ▶ 900099	D Sequence: 1 of 2

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

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a 837,916.		837,916.
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 24	5 -309,343.		-309,343.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 528,573.		528,573.

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	2,786.
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) SEE STATEMENT 25	14	43,284.
15 Total deductions. Add lines 1 through 14	15	46,070.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	482,503.
17 Deduction for net operating loss (see instructions)	17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	482,503.



LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020




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

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)	
A <input type="checkbox"/>	
B <input type="checkbox"/>	
C <input type="checkbox"/>	
D <input type="checkbox"/>	
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, Royalties, and Rents from Controlled Organizations (see instructions)

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

Schedule A (Form 990-T) 2020

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐B ☐C ☐D ☐

Enter amounts for each periodical listed above in the corresponding column.

2 Gross advertising income

Add columns A through D. Enter here and on Part I, line 11, column (A) 0.

a

3 Direct advertising costs by periodical

a Add columns A through D. Enter here and on Part I, line 11, column (B) 0.

4 Advertising gain (loss). Subtract line 3 from line

2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

5 Readership costs

6 Circulation income

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on

Part II, line 13 0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1 0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 24
----------------	---------------------------------	--------------

DESCRIPTION	NET INCOME OR (LOSS)
PASSTHROUGH INCOME - ORDINARY BUSINESS INCOME (LOSS)	-164,312.
PASSTHROUGH INCOME - INTEREST INCOME	4,877.
PASSTHROUGH INCOME - OTHER INCOME (LOSS)	-149,908.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-309,343.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 25
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DESCRIPTION	AMOUNT
TAX PREPARATION FEES	43,284.
TOTAL TO SCHEDULE A, PART II, LINE 14	43,284.

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

ENTITY 2

OMB No. 1545-0047

2020

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) ▶ 900099	D Sequence: 2 of 2

E Describe the unrelated trade or business ▶ **PASSTHROUGH INCOME 90-0774078**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)		4a		
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 26		5 -16,278.		-16,278.
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 -16,278.		-16,278.

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	
7 Depreciation (attach Form 4562) (see instructions)	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b	
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	
15 Total deductions. Add lines 1 through 14		15	0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		16	-16,278.
17 Deduction for net operating loss (see instructions)		17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16		18	-16,278.



LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020




Part III Cost of Goods SoldEnter 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 <input type="checkbox"/>					
B <input type="checkbox"/>					
C <input type="checkbox"/>					
D <input type="checkbox"/>					
		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 2(a) and 2(b) (attach statement)					
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 		0.			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)					
A <input type="checkbox"/>					
B <input type="checkbox"/>					
C <input type="checkbox"/>					
D <input type="checkbox"/>					
		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, Royalties, and Rents from Controlled Organizations (see instructions)

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

Schedule A (Form 990-T) 2020

Part IX	Advertising Income
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- 1** Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐

B ☐

C ☐

D ☐

Enter amounts for each periodical listed above in the corresponding column.

A	B	C	D

- 2 Gross advertising income
Add columns A through D. Enter here and on Part I, line 11, column (A) 0.

a

- | | | | | | |
|--|--|--|--|--|----|
| 3 Direct advertising costs by periodical | | | | | |
| a Add columns A through D. Enter here and on Part I, line 11, column (B) | | | | | 0. |

a

- | | | | | | |
|---|---|--|--|--|--|
| 4 | Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 | | | | |
|---|---|--|--|--|--|

- | | | | | | |
|---|------------------------|--|--|--|--|
| 5 | Readership costs | | | | |
|---|------------------------|--|--|--|--|

- | | | | | | |
|---|--------------------|--|--|--|--|
| 6 | Circulation income | | | | |
|---|--------------------|--|--|--|--|

- | | | | | |
|---|--|--|--|--|
| 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero | | | | |
|---|--|--|--|--|

- | | | | | | |
|---|--|--|--|--|--|
| 8 | Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 | | | | |
|---|--|--|--|--|--|

- a** Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on
Part II, line 13 **0.**

Part II, line 13

Part X	Compensation of Officers, Directors, and Trustees (see instructions)
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1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

- Total.** Enter here and on Part II, line 1 0.

Part XI	Supplemental Information (see instructions)
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FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 26

DESCRIPTION	NET INCOME OR (LOSS)
CHSO SFP, LP - ORDINARY BUSINESS INCOME (LOSS)	-17,168.
CHSO SFP, LP - NET RENTAL REAL ESTATE INCOME	890.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-16,278.

**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

2020

Name

THE SKOLL FOUNDATION

Employer identification number

11-3659133

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**See instructions for how to figure the amounts to enter on the lines below.**

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

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				- 511.
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	- 511.

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.**

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

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				838,427.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	838,427.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	837,916.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	837,916.

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

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

2020

Attachment Sequence No. **12A**

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

Name(s) shown on return

Social security number or taxpayer identification no.

11-3659133

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

[illegible]

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

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.

11-3659133

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.

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.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]

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.

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

OMB No. 1545-0047

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

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

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

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

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

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

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

DEBBIE SANTOS

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

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

- 1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☒ calendar year **2020** or
 ► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
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	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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