

THE SKOLL FOUNDATION  
PUBLIC DISCLOSURE COPY  
RETURN OF EXEMPT ORGANIZATION  
YEAR ENDED DECEMBER 31, 2015

PUBLIC DISCLOSURE COPY

EXTENDED TO NOVEMBER 15, 2016

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

OMB No. 1545-0052

Form 990-PF

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

|   |   |  |
|---|---|--|
| Name of foundation<br><b>THE SKOLL FOUNDATION</b>   |   | <b>A Employer identification number</b><br>11-3659133  |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>250 UNIVERSITY AVENUE</b>   | Room/suite<br>200   | <b>B Telephone number</b><br>650-331-1031  |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>PALO ALTO, CA 94301</b>  |   | <b>C</b> If exemption application is pending, check here <input type="checkbox"/>  |
| <b>G</b> Check all that apply:<br><input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |   | <b>D 1.</b> Foreign organizations, check here <input type="checkbox"/><br><b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| <b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation  |   | <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>   |
| <b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16)<br>\$ 586,996,315.  | <b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____ | <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>  |

| <b>Part I Analysis of Revenue and Expenses</b><br>(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) |
|--|--|------------------------------------|---------------------------|-------------------------|---|
| <b>Revenue</b>   | <b>1</b> Contributions, gifts, grants, etc., received                                      | 17,114,045.                        |                           |                         |   |
|  | <b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B |                                    |                           |                         |   |
|  | <b>3</b> Interest on savings and temporary cash investments                                | 7,510.                             | 734,782.                  |                         | STATEMENT 2   |
|  | <b>4</b> Dividends and interest from securities  | 4,287,898.                         | 1,585,466.                |                         | STATEMENT 3   |
|  | <b>5a</b> Gross rents  |                                    |                           |                         |   |
|  | <b>b</b> Net rental income or (loss)   |                                    |                           |                         |   |
|  | <b>6a</b> Net gain or (loss) from sale of assets not on line 10                            | 20,361,238.                        |                           |                         | STATEMENT 1   |
|  | <b>b</b> Gross sales price for all assets on line 6a 265,156,880.                          |                                    |                           |                         |   |
|  | <b>7</b> Capital gain net income (from Part IV, line 2)                                    |                                    | 48,943,048.               |                         |   |
|  | <b>8</b> Net short-term capital gain   |                                    |                           |                         |   |
|  | <b>9</b> Income modifications  |                                    |                           |                         |   |
|  | <b>10a</b> Gross sales less returns and allowances   |                                    |                           |                         |   |
| <b>b</b> Less: Cost of goods sold  |  |                                    |                           |                         |   |
| <b>c</b> Gross profit or (loss)  |  |                                    |                           |                         |   |
| <b>11</b> Other income   | 1,674,704.   | 906,345.                           | 1,281,413.                | STATEMENT 4             |   |
| <b>12 Total.</b> Add lines 1 through 11  | 43,445,395.  | 52,169,641.                        | 1,281,413.                |                         |   |
| <b>Operating and Administrative Expenses</b>   | <b>13</b> Compensation of officers, directors, trustees, etc.                              | 1,500,787.                         | 0.                        | 0.                      | 1,500,787.  |
|  | <b>14</b> Other employee salaries and wages  | 4,861,321.                         | 0.                        | 0.                      | 4,859,243.  |
|  | <b>15</b> Pension plans, employee benefits   | 1,371,131.                         | 0.                        | 0.                      | 1,462,100.  |
|  | <b>16a</b> Legal fees STMT 5   | 17,174.                            | 0.                        | 0.                      | 15,495.   |
|  | <b>b</b> Accounting fees STMT 6  | 100,753.                           | 0.                        | 0.                      | 115,425.  |
|  | <b>c</b> Other professional fees STMT 7  | 4,580,742.                         | 859,754.                  | 1,281,413.              | 2,387,716.  |
|  | <b>17</b> Interest   | 22,050.                            | 0.                        | 0.                      | 22,050.   |
|  | <b>18</b> Taxes STMT 8   | 987,600.                           | 221,751.                  | 0.                      | 0.  |
|  | <b>19</b> Depreciation and depletion   | 40,220.                            | 0.                        | 0.                      |   |
|  | <b>20</b> Occupancy  |                                    |                           |                         |   |
|  | <b>21</b> Travel, conferences, and meetings  | 958,493.                           | 0.                        | 0.                      | 988,393.  |
|  | <b>22</b> Printing and publications  | 9,369.                             | 0.                        | 0.                      | 8,613.  |
|  | <b>23</b> Other expenses STMT 9  | 4,472,260.                         | 3,089,265.                | 0.                      | 2,559,055.  |
|  | <b>24 Total operating and administrative expenses.</b> Add lines 13 through 23             | 18,921,900.                        | 4,170,770.                | 1,281,413.              | 13,918,877.   |
|  | <b>25</b> Contributions, gifts, grants paid  | 20,860,044.                        |                           |                         | 20,860,044.   |
| <b>26 Total expenses and disbursements.</b> Add lines 24 and 25  | 39,781,944.  | 4,170,770.                         | 1,281,413.                | 34,778,921.             |   |
| <b>27</b> Subtract line 26 from line 12:   |  |                                    |                           |                         |   |
| <b>a</b> Excess of revenue over expenses and disbursements   | 3,663,451.   |                                    |                           |                         |   |
| <b>b Net investment income</b> (if negative, enter -0-)  |  | 47,998,871.                        |                           |                         |   |
| <b>c Adjusted net income</b> (if negative, enter -0-)  |  |                                    | 0.                        |                         |   |

| Part II Balance Sheets   |  | Attached schedules and amounts in the description column should be for end-of-year amounts only. |                |                       |
|--|--|--|----------------|-----------------------|
|  |  | Beginning of year  | End of year    |                       |
|  |  | (a) Book Value   | (b) Book Value | (c) Fair Market Value |
| Assets   | 1 Cash - non-interest-bearing  |  |                |                       |
|  | 2 Savings and temporary cash investments   | 33,720,128.  | 85,994,722.    | 85,994,722.           |
|  | 3 Accounts receivable  |  |                |                       |
|  | Less: allowance for doubtful accounts  |  |                |                       |
|  | 4 Pledges receivable   |  |                |                       |
|  | Less: allowance for doubtful accounts  |  |                |                       |
|  | 5 Grants receivable  |  |                |                       |
|  | 6 Receivables due from officers, directors, trustees, and other disqualified persons   |  |                |                       |
|  | 7 Other notes and loans receivable   |  |                |                       |
|  | Less: allowance for doubtful accounts  |  |                |                       |
|  | 8 Inventories for sale or use  |  |                |                       |
|  | 9 Prepaid expenses and deferred charges  | 513,852.   | 167,565.       | 167,565.              |
|  | 10a Investments - U.S. and state government obligations STMT 11  | 67,044,541.  | 61,686,714.    | 61,686,714.           |
|  | b Investments - corporate stock  |  |                |                       |
|  | c Investments - corporate bonds  |  |                |                       |
|  | 11 Investments - land, buildings, and equipment: basis   |  |                |                       |
| Less: accumulated depreciation   |  |  |                |                       |
| 12 Investments - mortgage loans  |  |  |                |                       |
| 13 Investments - other STMT 12   | 493,913,610.   | 430,865,923.   | 430,865,923.   |                       |
| 14 Land, buildings, and equipment: basis   | 503,510.   |  |                |                       |
| Less: accumulated depreciation   | 430,718.   | 91,149.  | 72,792.        |                       |
| 15 Other assets (describe STATEMENT 13)  | 9,069,385.   | 8,208,599.   | 8,208,599.     |                       |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | 604,352,665.   | 586,996,315.   | 586,996,315.   |                       |
| Liabilities  | 17 Accounts payable and accrued expenses   | 4,530,089.   | 1,785,648.     |                       |
|  | 18 Grants payable  | 19,321,803.  | 17,850,962.    |                       |
|  | 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)   | 23,851,892.  | 19,636,610.    |                       |
| Net Assets or Fund Balances  | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |  |                |                       |
|  | 24 Unrestricted  | 580,500,773.   | 567,359,705.   |                       |
|  | 25 Temporarily restricted  |  |                |                       |
|  | 26 Permanently restricted  |  |                |                       |
|  | Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.                         |  |                |                       |
|  | 27 Capital stock, trust principal, or current funds  |  |                |                       |
|  | 28 Paid-in or capital surplus, or land, bldg., and equipment fund  |  |                |                       |
| 29 Retained earnings, accumulated income, endowment, or other funds                              |  |  |                |                       |
| 30 Total net assets or fund balances   | 580,500,773.   | 567,359,705.   |                |                       |
| 31 Total liabilities and net assets/fund balances  | 604,352,665.   | 586,996,315.   |                |                       |

Part III Analysis of Changes in Net Assets or Fund Balances

|  |   |              |
|--|---|--------------|
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 580,500,773. |
| 2 Enter amount from Part I, line 27a   | 2 | 3,663,451.   |
| 3 Other increases not included in line 2 (itemize) ADJUSTMENT TO GRANT EXPENSE   | 3 | 3,052,060.   |
| 4 Add lines 1, 2, and 3  | 4 | 587,216,284. |
| 5 Decreases not included in line 2 (itemize) SEE STATEMENT 10  | 5 | 19,856,579.  |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  | 6 | 567,359,705. |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|--|--|--------------------------------------|----------------------------------|
| <b>1a</b> PARTNERSHIPS - SEE ATTACHMENT  | P  |                                      |                                  |
| <b>b</b> 284,333 SHARES OF EBAY SOLD   | D  |                                      |                                  |
| <b>c</b> FLOW THROUGH GAINS FROM PARTNERSHIPS - ST   | P  |                                      |                                  |
| <b>d</b> FLOW THROUGH GAINS FROM PARTNERSHIPS - LT   | P  |                                      |                                  |
| <b>e</b>   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| <b>a</b> 253,686,281. |  | 233,325,043.                                    | 20,361,238.                                  |
| <b>b</b> 17,114,045.  |  | 2,834.  | 17,111,211.                                  |
| <b>c</b> 303,304.     |  |   | 303,304.                                     |
| <b>d</b> 11,167,295.  |  |   | 11,167,295.                                  |
| <b>e</b>              |  |   |  |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---|--------------------------------------|---|---|
| (i) F.M.V. as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |   |
| <b>a</b>  |                                      |   | 20,361,238.   |
| <b>b</b>  |                                      |   | 17,111,211.   |
| <b>c</b>  |                                      |   | 303,304.  |
| <b>d</b>  |                                      |   | 11,167,295.   |
| <b>e</b>  |                                      |   |   |

|  |          |             |
|--|----------|-------------|
| <b>2</b> Capital gain net income or (net capital loss)<br>{ If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 .....  | <b>2</b> | 48,943,048. |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 ..... | <b>3</b> | N/A         |

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

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

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

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

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

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

| (a) Base period years<br>Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio<br>(col. (b) divided by col. (c)) |
|---|---------------------------------------|---|--|
| 2014  | 32,315,173.                           | 557,557,601.                              | .057958  |
| 2013  | 30,080,502.                           | 517,120,833.                              | .058169  |
| 2012  | 29,303,610.                           | 469,450,959.                              | .062421  |
| 2011  | 28,193,280.                           | 483,263,101.                              | .058339  |
| 2010  | 25,212,226.                           | 447,629,750.                              | .056324  |

|  |          |              |
|--|----------|--------------|
| <b>2</b> Total of line 1, column (d) .....   | <b>2</b> | .293211      |
| <b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years<br>the foundation has been in existence if less than 5 years ..... | <b>3</b> | .058642      |
| <b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 .....  | <b>4</b> | 578,771,560. |
| <b>5</b> Multiply line 4 by line 3 .....   | <b>5</b> | 33,940,322.  |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) .....  | <b>6</b> | 479,989.     |
| <b>7</b> Add lines 5 and 6 .....   | <b>7</b> | 34,420,311.  |
| <b>8</b> Enter qualifying distributions from Part XII, line 4 .....  | <b>8</b> | 36,821,173.  |

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments, total credits, penalty, tax due, overpayment, and amount credited to 2016 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, unreported activities, changes in governing instruments, unrelated business income, tax returns, liquidation, section 508(e) requirements, assets, reporting states, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) STATEMENT 15 STMT 16
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.SKOLL.ORG
14 The books are in care of RICHARD FAHEY Telephone no. (650) 331-1031 Located at 250 UNIVERSITY AVENUE, #200, PALO ALTO, CA ZIP+4 94301
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country SEE STATEMENT 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.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
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)? Organizations relying on a current notice regarding disaster assistance check here
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 2015?
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2015 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

**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 propoganda, 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)?  **5b**  X  
 Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  **6b**  X  
 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  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  **7b**  N/A

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

**1 List all officers, directors, trustees, foundation managers and their compensation.**

| (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 17     |   | 1500787                                   | 126114.   | 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 |
|---|---|------------------|---|---------------------------------------|
| RENEE KAPLAN - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301     | CHIEF STRATEGY OFFICER<br>40.00                           | 298,402.         | 19,515.   | 0.                                    |
| JUDE O'REILLEY - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301   | SENIOR DIRECTOR<br>40.00                                  | 212,779.         | 36,079.   | 0.                                    |
| JUDY PARKMAN - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301     | DIRECTOR<br>40.00   | 202,197.         | 25,644.   | 0.                                    |
| SARAH BORGMAN - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301    | DIRECTOR<br>40.00   | 189,179.         | 35,716.   | 0.                                    |
| PAULA KRAVITZ - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301    | DIRECTOR<br>40.00   | 190,579.         | 25,955.   | 0.                                    |
| <b>Total</b> number of other employees paid over \$50,000     |   |                  |   | <b>44</b>                             |

**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 |
|---|-----------------------|------------------|
| A CASPIAN<br>950 LINCOLN BLVD, SAN FRANCISCO, CA 94129                          | CONSULTING            | 2,591,950.       |
| AMPLIFIER STRATEGIES<br>836 MONTGOMERY ST, SAN FRANCISCO, CA 94111              | CONSULTING            | 615,000.         |
| DURABLE GOODS<br>6346 LANGHALL CT, AGOURA HILLS, CA 91301                       | CONSULTING            | 124,000.         |
| TRINET - 1100 SAN LEANDRO BLVD, SUITE 400,<br>SAN LEANDRO, CA 94577             | PAYROLL & HR SERVICES | 108,400.         |
| GRANT THORTON<br>150 ALMADEN BLVD, SAN JOSE, CA 95113                           | AUDIT                 | 99,364.          |
| <b>Total</b> number of others receiving over \$50,000 for professional services |                       | 0                |

**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   |
|--|------------|
| <b>1</b> MANAGEMENT OF THE GRANTMAKING, DAY-TO-DAY OPERATIONS AND PROGRAMS OF THE SKOLL FUND.  | 5,418,515. |
| <b>2</b> GRANT MANAGEMENT AND OPERATIONS SUPPORT FOR THE SKOLL GLOBAL THREATS FUND.  | 1,205,194. |
| <b>3</b> PRODUCTION OF THE ANNUAL SKOLL WORLD FORUM.   | 4,792,237. |
| <b>4</b>   |            |

**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     |
|---|------------|
| <b>1</b> WATER CREDIT INVESTMENT FUND   | 1,500,000. |
| <b>2</b> MIDDLE EAST VENTURE CAPITAL FUND   | 287,500.   |
| All other program-related investments. See instructions.  |            |
| <b>3</b> CAPE FUND<br>SHORECAP II   | 254,752.   |
| <b>Total.</b> Add lines 1 through 3   | 2,042,252. |

Form 990-PF (2015)



| <b>Part X</b>   |   | <b>Minimum Investment Return</b> (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 .....   | <b>1a</b>   | 584,750,000. |
| b   | Average of monthly cash balances .....  | <b>1b</b>   | 2,835,340.   |
| c   | Fair market value of all other assets .....   | <b>1c</b>   |              |
| d   | <b>Total</b> (add lines 1a, b, and c) .....   | <b>1d</b>   | 587,585,340. |
| e   | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....   | <b>1e</b>   | 0.           |
| 2   | Acquisition indebtedness applicable to line 1 assets .....  | <b>2</b>  | 0.           |
| 3   | Subtract line 2 from line 1d .....  | <b>3</b>  | 587,585,340. |
| 4   | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....   | <b>4</b>  | 8,813,780.   |
| 5   | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 ..... | <b>5</b>  | 578,771,560. |
| 6   | <b>Minimum investment return.</b> Enter 5% of line 5 .....  | <b>6</b>  | 28,938,578.  |

| <b>Part XI</b> |   | <b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here <input type="checkbox"/> and do not complete this part.) |             |
|----------------|---|---|-------------|
| 1              | Minimum investment return from Part X, line 6 .....   | <b>1</b>  | 28,938,578. |
| 2a             | Tax on investment income for 2015 from Part VI, line 5 .....  | <b>2a</b>   | 479,989.    |
| b              | Income tax for 2015. (This does not include the tax from Part VI.) .....  | <b>2b</b>   | 266,377.    |
| c              | Add lines 2a and 2b .....   | <b>2c</b>   | 746,366.    |
| 3              | Distributable amount before adjustments. Subtract line 2c from line 1 .....                                     | <b>3</b>  | 28,192,212. |
| 4              | Recoveries of amounts treated as qualifying distributions .....   | <b>4</b>  | 1,157,703.  |
| 5              | Add lines 3 and 4 .....   | <b>5</b>  | 29,349,915. |
| 6              | Deduction from distributable amount (see instructions) .....  | <b>6</b>  | 0.          |
| 7              | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 ..... | <b>7</b>  | 29,349,915. |

| <b>Part XII</b>  |   | <b>Qualifying Distributions</b> (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 .....   | <b>1a</b>  | 34,778,921. |
| b  | Program-related investments - total from Part IX-B .....  | <b>1b</b>  | 2,042,252.  |
| 2  | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....                         | <b>2</b>   |             |
| 3 Amounts set aside for specific charitable projects that satisfy the:                       |   |  |             |
| a  | Suitability test (prior IRS approval required) .....  | <b>3a</b>  |             |
| b  | Cash distribution test (attach the required schedule) .....   | <b>3b</b>  |             |
| 4  | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....                 | <b>4</b>   | 36,821,173. |
| 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 ..... | <b>5</b>   | 479,989.    |
| 6  | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....   | <b>6</b>   | 36,341,184. |

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

**Part XIII Undistributed Income** (see instructions)

|   | (a)<br>Corpus | (b)<br>Years prior to 2014 | (c)<br>2014 | (d)<br>2015 |
|---|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2015 from Part XI, line 7 .....   |               |                            |             | 29,349,915. |
| <b>2</b> Undistributed income, if any, as of the end of 2015:   |               |                            |             |             |
| <b>a</b> Enter amount for 2014 only .....   |               |                            | 0.          |             |
| <b>b</b> Total for prior years:   |               | 0.                         |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2015:   |               |                            |             |             |
| <b>a</b> From 2010 .....  | 16,548,355.   |                            |             |             |
| <b>b</b> From 2011 .....  | 3,960,674.    |                            |             |             |
| <b>c</b> From 2012 .....  | 5,562,363.    |                            |             |             |
| <b>d</b> From 2013 .....  | 3,947,787.    |                            |             |             |
| <b>e</b> From 2014 .....  | 3,358,722.    |                            |             |             |
| <b>f</b> Total of lines 3a through e .....  | 33,377,901.   |                            |             |             |
| <b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 36,821,173.  |               |                            |             |             |
| <b>a</b> Applied to 2014, but not more than line 2a ...   |               |                            | 0.          |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...  |               | 0.                         |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....  | 0.            |                            |             |             |
| <b>d</b> Applied to 2015 distributable amount .....   |               |                            |             | 29,349,915. |
| <b>e</b> Remaining amount distributed out of corpus .....   | 7,471,258.    |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)  | 0.            |                            |             | 0.          |
| <b>6</b> Enter the net total of each column as indicated below:   |               |                            |             |             |
| <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....  | 40,849,159.   |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....   |               | 0.                         |             |             |
| <b>c</b> 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.                         |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....   |               | 0.                         |             |             |
| <b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. ...  |               |                            | 0.          |             |
| <b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 .....  |               |                            |             | 0.          |
| <b>7</b> 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.            |                            |             |             |
| <b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 .....   | 16,548,355.   |                            |             |             |
| <b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a .....  | 24,300,804.   |                            |             |             |
| <b>10</b> Analysis of line 9:   |               |                            |             |             |
| <b>a</b> Excess from 2011 ...   | 3,960,674.    |                            |             |             |
| <b>b</b> Excess from 2012 ...   | 5,562,363.    |                            |             |             |
| <b>c</b> Excess from 2013 ...   | 3,947,787.    |                            |             |             |
| <b>d</b> Excess from 2014 ...   | 3,358,722.    |                            |             |             |
| <b>e</b> Excess from 2015 ...   | 7,471,258.    |                            |             |             |

**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 2015, 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 |          |          |          | (e) Total |
|--|----------|----------|----------|----------|-----------|
|  | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 |           |
| <b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed                     |          |          |          |          |           |
| <b>b</b> 85% of line 2a  |          |          |          |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed   |          |          |          |          |           |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities   |          |          |          |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c                                   |          |          |          |          |           |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon:  |          |          |          |          |           |
| <b>a</b> "Assets" alternative test - enter:  |          |          |          |          |           |
| <b>(1)</b> Value of all assets   |          |          |          |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)   |          |          |          |          |           |
| <b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed                              |          |          |          |          |           |
| <b>c</b> "Support" alternative test - enter:   |          |          |          |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) |          |          |          |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)                                      |          |          |          |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization   |          |          |          |          |           |
| <b>(4)</b> 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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

APPLICATION INFORMATION FOUND AT WWW.SKOLL.ORG, 650-331-1031, INFO@SKOLL.ORG  
250 UNIVERISTY AVENUE, SUITE 200, PALO ALTO, CA 94301

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

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

**c** Any submission deadlines:

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

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

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

**Part XV** Supplementary Information (continued)

| <b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b> |   |                                |                                  |             |
|---|---|--------------------------------|----------------------------------|-------------|
| Recipient   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount      |
| Name and address (home or business)   |   |                                |                                  |             |
| <b>a Paid during the year</b>   |   |                                |                                  |             |
| SEE ATTACHMENT  |   |                                |                                  | 20,860,044. |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
| <b>Total</b> .....  |   |                                | <b>3a</b>                        | 20,860,044. |
| <b>b Approved for future payment</b>  |   |                                |                                  |             |
| SEE ATTACHMENT  |   |                                |                                  | 15,500,000. |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
|   |   |                                |                                  |             |
| <b>Total</b> .....  |   |                                | <b>3b</b>                        | 15,500,000. |

Part XVI-A Analysis of Income-Producing Activities

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

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

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

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

Table with columns for question number, description, Yes, and No. Contains questions 1, a, b, c, d regarding transfers and transactions.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [ ] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Sign Here Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee: TRACY S. PAGLIA, Title: GENERAL COUNSEL

Paid Preparer Use Only Print/Type preparer's name: TRACY S. PAGLIA, Preparer's signature: TRACY S. PAGLIA, Date: 11/10/16, Firm's name: MOSS ADAMS LLP, Firm's EIN: 91-0189318, Firm's address: 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367

**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.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

|                             |                                       |
|-----------------------------|---------------------------------------|
| <b>Name of organization</b> | <b>Employer identification number</b> |
| THE SKOLL FOUNDATION        | 11-3659133                            |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,428,458.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,444,703.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 3          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,394,739.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 4          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,425,711.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 5          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,416,677.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 6          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,409,571.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |



|                             |                                       |
|-----------------------------|---------------------------------------|
| <b>Name of organization</b> | <b>Employer identification number</b> |
| THE SKOLL FOUNDATION        | 11-3659133                            |

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 7          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,470,542.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 8          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,421,294.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 9          | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,405,508.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 10         | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,432,271.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 11         | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,420,826.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 12         | JEFFREY S. SKOLL<br><br>250 UNIVERSITY AVE<br><br>PALO ALTO, CA 94301 | \$ 1,443,745.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|  |  |
|--|--|
| Name of organization<br><br>THE SKOLL FOUNDATION | Employer identification number<br><br>11-3659133 |
|--|--|

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

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|--|--|----------------------|
| 1                            | 25,664 SHARES OF EBAY STOCK                  | \$ 1,428,458.                                  | 01/15/15             |
| 2                            | 25,889 SHARES OF EBAY STOCK                  | \$ 1,444,703.                                  | 02/15/15             |
| 3                            | 24,250 SHARES OF EBAY STOCK                  | \$ 1,394,739.                                  | 03/19/15             |
| 4                            | 24,849 SHARES OF EBAY STOCK                  | \$ 1,425,711.                                  | 04/15/15             |
| 5                            | 23,572 SHARES OF EBAY STOCK                  | \$ 1,416,677.                                  | 05/15/15             |
| 6                            | 23,603 SHARES OF EBAY STOCK                  | \$ 1,409,571.                                  | 06/15/15             |

|  |  |
|--|--|
| Name of organization<br><br>THE SKOLL FOUNDATION | Employer identification number<br><br>11-3659133 |
|--|--|

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

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given           | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|--|--|----------------------|
| 7                            | 22,330 SHARES OF EBAY STOCK<br>_____<br>_____<br>_____ | \$ 1,470,542.                                  | 07/16/15             |
| 8                            | 21,592 SHARES OF EBAY STOCK<br>_____<br>_____<br>_____ | \$ 1,421,294.                                  | 08/14/15             |
| 9                            | 23,802 SHARES OF EBAY STOCK<br>_____<br>_____<br>_____ | \$ 1,405,508.                                  | 09/15/15             |
| 10                           | 24,404 SHARES OF EBAY STOCK<br>_____<br>_____<br>_____ | \$ 1,432,271.                                  | 10/15/15             |
| 11                           | 21,909 SHARES OF EBAY STOCK<br>_____<br>_____<br>_____ | \$ 1,420,826.                                  | 11/18/15             |
| 12                           | 22,469 SHARES OF EBAY STOCK<br>_____<br>_____<br>_____ | \$ 1,443,745.                                  | 12/15/18             |

|  |  |
|--|--|
| Name of organization<br><br>THE SKOLL FOUNDATION | Employer identification number<br><br>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 |
|---|---------------------|--|-------------------------------------|
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
|   |                     |  |                                     |

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

| (A)<br>DESCRIPTION OF PROPERTY | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>MANNER<br>ACQUIRED<br>PURCHASED | DATE<br>ACQUIRED | DATE SOLD | (F)<br>GAIN OR LOSS |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|--|------------------|-----------|---------------------|
| PARTNERSHIPS - SEE ATTACHMENT  | 253,686,281.                | 233,325,043.                  | 0.                        |  |                  |           | 20,361,238.         |

| (A)<br>DESCRIPTION OF PROPERTY            | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>MANNER<br>ACQUIRED<br>PURCHASED | DATE<br>ACQUIRED | DATE SOLD | (F)<br>GAIN OR LOSS |
|---|-----------------------------|-------------------------------|---------------------------|--|------------------|-----------|---------------------|
| FLOW THROUGH GAINS FROM PARTNERSHIPS - ST | 303,304.                    | 303,304.                      | 0.                        |  |                  |           | 0.                  |

| (A)<br>DESCRIPTION OF PROPERTY            | (B)<br>GROSS<br>SALES PRICE | (C)<br>COST OR<br>OTHER BASIS | (D)<br>EXPENSE OF<br>SALE | (E)<br>MANNER<br>ACQUIRED<br>PURCHASED | DATE<br>ACQUIRED | DATE SOLD | (F)<br>GAIN OR LOSS |
|---|-----------------------------|-------------------------------|---------------------------|--|------------------|-----------|---------------------|
| FLOW THROUGH GAINS FROM PARTNERSHIPS - LT | 11,167,295.                 | 11,167,295.                   | 0.                        |  |                  |           | 0.                  |

|                                       |  |  |  |  |  |  |             |
|---------------------------------------|--|--|--|--|--|--|-------------|
| CAPITAL GAINS DIVIDENDS FROM PART IV  |  |  |  |  |  |  | 0.          |
| TOTAL TO FORM 990-PF, PART I, LINE 6A |  |  |  |  |  |  | 20,361,238. |

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

| SOURCE                         | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|--------------------------------|-----------------------------|---------------------------------|-------------------------------|
| INTEREST INCOME - CHECKING     | 7,510.                      | 7,510.                          | 0.                            |
| INTEREST INCOME - PARTNERSHIPS | 0.                          | 727,272.                        | 0.                            |
| TOTAL TO PART I, LINE 3        | 7,510.                      | 734,782.                        | 0.                            |

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

| SOURCE                   | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | (A) REVENUE PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME |
|--------------------------|--------------|-------------------------|-----------------------|---------------------------|-------------------------|
| DIVIDENDS - PARTNERSHIPS | 4,287,898.   | 0.                      | 4,287,898.            | 1,585,466.                | 0.                      |
| TO PART I, LINE 4        | 4,287,898.   | 0.                      | 4,287,898.            | 1,585,466.                | 0.                      |

FORM 990-PF OTHER INCOME STATEMENT 4

| DESCRIPTION                           | (A) REVENUE PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME |
|---------------------------------------|-----------------------|---------------------------|-------------------------|
| OTHER INCOME FROM PARTNERSHIPS        | 0.                    | 513,054.                  | 0.                      |
| PRI INTEREST INCOME                   | 23,455.               | 23,455.                   | 0.                      |
| EQUITY PRTN INVESTMENT                | 369,836.              | 369,836.                  | 0.                      |
| SKOLL WORLD FORUM REVENUE             | 1,281,413.            | 0.                        | 1,281,413.              |
| TOTAL TO FORM 990-PF, PART I, LINE 11 | 1,674,704.            | 906,345.                  | 1,281,413.              |

FORM 990-PF LEGAL FEES STATEMENT 5

| DESCRIPTION                | (A) EXPENSES PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|----------------------------|------------------------|---------------------------|-------------------------|-------------------------|
| ADLER COLVIN               | 4,132.                 | 0.                        | 0.                      | 4,132.                  |
| COOLEY GODWARD             | 5,535.                 | 0.                        | 0.                      | 4,985.                  |
| FENWICK & WEST LLP         | 7,507.                 | 0.                        | 0.                      | 6,378.                  |
| TO FM 990-PF, PG 1, LN 16A | 17,174.                | 0.                        | 0.                      | 15,495.                 |

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DC TREASURER                 | 1,389.                       | 0.                                | 0.                            | 16,061.                       |
| GRANT THORNTON               | 99,364.                      | 0.                                | 0.                            | 99,364.                       |
| TO FORM 990-PF, PG 1, LN 16B | 100,753.                     | 0.                                | 0.                            | 115,425.                      |

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| TRINET                       | 108,400.                     | 0.                                | 0.                            | 108,400.                      |
| CONSULTANTS                  | 201,548.                     | 0.                                | 0.                            | 159,779.                      |
| A CASPIAN                    | 2,591,950.                   | 0.                                | 1,281,413.                    | 1,310,537.                    |
| OLELAND & COMPANY            | 80,000.                      | 0.                                | 0.                            | 80,000.                       |
| AMPLIFIER STRATEGIES         | 615,000.                     | 0.                                | 0.                            | 615,000.                      |
| DURABLE GOODS                | 124,000.                     | 0.                                | 0.                            | 114,000.                      |
| INVESTMENT MGMT FEES         | 835,626.                     | 835,626.                          | 0.                            | 0.                            |
| PRI EXPENSE                  | 24,218.                      | 24,128.                           | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 16C | 4,580,742.                   | 859,754.                          | 1,281,413.                    | 2,387,716.                    |

FORM 990-PF

TAXES

STATEMENT 8

| DESCRIPTION                                     | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|---|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| CURRENT EXCISE TAX                              | 391,266.                     | 0.                                | 0.                            | 0.                            |
| DEFERRED EXCISE TAX                             | 362,379.                     | 0.                                | 0.                            | 0.                            |
| 990-T TAX                                       | 233,955.                     | 0.                                | 0.                            | 0.                            |
| FOREIGN TAXES PAID OR<br>ACCRUED - PARTNERSHIPS | 0.                           | 221,751.                          | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 18                     | 987,600.                     | 221,751.                          | 0.                            | 0.                            |

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

| DESCRIPTION                        | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| D&O INSURANCE                      | 19,148.                      | 0.                                | 0.                            | 19,148.                       |
| TEMPORARY LABOR                    | 472,822.                     | 0.                                | 0.                            | 476,030.                      |
| RECRUITING & DEVELOPMENT           | 206,332.                     | 0.                                | 0.                            | 201,050.                      |
| GENERAL OFFICE                     | 242,205.                     | 0.                                | 0.                            | 229,340.                      |
| MEDIA PRODUCTION                   | 275,480.                     | 0.                                | 0.                            | 626,500.                      |
| I.T. EXPENSES                      | 784,902.                     | 0.                                | 0.                            | 743,550.                      |
| MISCELLANEOUS EXPENSES             | 48,748.                      | 0.                                | 0.                            | 47,287.                       |
| K1 EXPENSE                         | 2,206,473.                   | 3,089,265.                        | 0.                            | 0.                            |
| OTHER EXPENSES                     | 216,150.                     | 0.                                | 0.                            | 216,150.                      |
| <b>TO FORM 990-PF, PG 1, LN 23</b> | <b>4,472,260.</b>            | <b>3,089,265.</b>                 | <b>0.</b>                     | <b>2,559,055.</b>             |

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

| DESCRIPTION                                   | AMOUNT             |
|---|--------------------|
| NET UNREALIZED LOSS                           | 19,792,497.        |
| PRIOR PERIOD ADJUSTMENT                       | 64,082.            |
| <b>TOTAL TO FORM 990-PF, PART III, LINE 5</b> | <b>19,856,579.</b> |

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 11

| DESCRIPTION   | U.S.<br>GOV'T | OTHER<br>GOV'T | BOOK VALUE         | FAIR MARKET<br>VALUE |
|---|---------------|----------------|--------------------|----------------------|
| US GOV'T OBLIGATIONS - SEE<br>ATTACHMENT                | X             |                | 61,686,714.        | 61,686,714.          |
| <b>TOTAL U.S. GOVERNMENT OBLIGATIONS</b>                |               |                | <b>61,686,714.</b> | <b>61,686,714.</b>   |
| <b>TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS</b> |               |                |                    |                      |
| <b>TOTAL TO FORM 990-PF, PART II, LINE 10A</b>          |               |                | <b>61,686,714.</b> | <b>61,686,714.</b>   |



## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 12

| DESCRIPTION                            | VALUATION METHOD | BOOK VALUE   | FAIR MARKET VALUE |
|--|------------------|--------------|-------------------|
| OTHER INVESTMENTS - SEE ATTACHMENTS    | FMV              | 430,865,923. | 430,865,923.      |
| TOTAL TO FORM 990-PF, PART II, LINE 13 |                  | 430,865,923. | 430,865,923.      |

## FORM 990-PF

## OTHER ASSETS

## STATEMENT 13

| DESCRIPTION  | BEGINNING OF YR BOOK VALUE | END OF YEAR BOOK VALUE | FAIR MARKET VALUE |
|--|----------------------------|------------------------|-------------------|
| SHORECAP INTERNATIONAL II - PRIVATE EQUITY INVESTMENT                | 1,072,982.                 | 1,208,522.             | 1,208,522.        |
| ROOT CAPITAL INC. - LOAN   | 625,000.                   | 0.                     | 0.                |
| MIDDLE EAST VENTURE FUND RIDERS FOR HEALTH - COLLATERALIZED GUARANTY | 330,341.                   | 783,597.               | 783,597.          |
| GROFIN INVESTMENTS HOLDINGS - LOAN                                   | 861,104.                   | 663,538.               | 663,538.          |
| CAPE FUND - LOAN   | 1,751,020.                 | 1,129,003.             | 1,129,003.        |
| ACUMEN FUND - INVESTMENTS  | 1,903,441.                 | 1,458,473.             | 1,458,473.        |
| WATER CREDIT INVESTMENT FUND   | 2,525,497.                 | 1,465,466.             | 1,465,466.        |
|  | 0.                         | 1,500,000.             | 1,500,000.        |
| TO FORM 990-PF, PART II, LINE 15                                     | 9,069,385.                 | 8,208,599.             | 8,208,599.        |

## 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

TRANSFERS FROM CONTROLLED ENTITIES  
PART VII-A, LINE 11

STATEMENT 15

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SKOLL GLOBAL THREATS FUND

27-0198398

ADDRESS

250 UNIVERSITY AVENUE, SUITE 200  
PALO ALTO, CA 94301

DESCRIPTION OF TRANSFER

GRANT PAYMENT

AMOUNT  
OF TRANSFER

16,250,000.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SKOLL GLOBAL THREATS FUND

27-0198398

ADDRESS

250 UNIVERSITY AVENUE, SUITE 200  
PALO ALTO, CA 94301

DESCRIPTION OF TRANSFER

GRANT PAYMENT

AMOUNT  
OF TRANSFER

900,000.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

17,150,000.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SKOLL GLOBAL THREATS FUND

27-0198398

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200  
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SKOLL GLOBAL THREATS FUND

27-0198398

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200  
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CHSO SFP, LP

90-0774078

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200  
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

VIRGO-WILLOW, LP

27-0645147

ADDRESS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

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

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SFP FORE LLC

APPLIED FOR

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 17

| NAME AND ADDRESS   | TITLE AND<br>AVRG HRS/WK            | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN CONTRIB | EXPENSE<br>ACCOUNT |
|--|-------------------------------------|-------------------|------------------------------|--------------------|
| JEFFREY S. SKOLL<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301         | CHAIRMAN<br>2.00                    | 0.                | 0.                           | 0.                 |
| DEBRA DUNN<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301               | DIRECTOR<br>1.00                    | 0.                | 0.                           | 0.                 |
| JAMES G.B. DEMARTINI III<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301 | DIRECTOR<br>1.00                    | 0.                | 0.                           | 0.                 |
| SALLY OSBERG<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301             | PRESIDENT AND CEO/DIRECTOR<br>50.00 | 886,083.          | 50,338.                      | 0.                 |
| ROGER MARTIN<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301             | DIRECTOR<br>1.00                    | 0.                | 0.                           | 0.                 |
| RICHARD FAHEY<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301            | COO/TREASURER<br>40.00              | 331,602.          | 35,981.                      | 0.                 |
| EDWARD DIENER<br>250 UNIVERSITY AVE.<br>PALO ALTO, CA 94301            | SECRETARY/GENERAL COUNSEL<br>40.00  | 283,102.          | 39,795.                      | 0.                 |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII                           |                                     | 1,500,787.        | 126,114.                     | 0.                 |

THE SKOLL FOUNDATION  
 11-3659133  
 FORM 990-PF - PART II, LINE 14  
 DEPRECIATION SCHEDULE  
 FOR YEAR ENDED DECEMBER 31, 2015

| S.No                               | Date Acquired | Asset Description                          | Cost           | Life of asset | Depreciation Method | Accmulated Depreciation Beginning | Depreciation For current year | Accmulated Depreciation Ending | Net Book Value |
|------------------------------------|---------------|--|----------------|---------------|---------------------|-----------------------------------|-------------------------------|--------------------------------|----------------|
| <b>Furniture and Fixtures</b>      |               |  |                |               |                     |                                   |                               |                                |                |
| 1                                  | 7/26/04       | cubicle walls & furniture                  | 218,272        | 5             | S/L                 | 218,272                           | 0                             | 218,272                        | 0              |
| <b>Total</b>                       |               |  | <b>218,272</b> |               |                     | <b>218,272</b>                    | <b>0</b>                      | <b>218,272</b>                 | <b>0</b>       |
| <b>Lease Hold Improvements</b>     |               |  |                |               |                     |                                   |                               |                                |                |
| 1                                  | 1/1/14        | Photo Room                                 | 7,835          | 5             | S/L                 | 1,567                             | 1,567                         | 3,134                          | 4,701          |
| <b>Total</b>                       |               |  | <b>7,835</b>   |               |                     | <b>1,567</b>                      | <b>1,567</b>                  | <b>3,134</b>                   | <b>4,701</b>   |
| <b>Software</b>                    |               |  |                |               |                     |                                   |                               |                                |                |
| 1                                  | 3/25/04       | GP software                                | 16,710         | 3             | S/L                 | 16,710                            | 0                             | 16,710                         | 0              |
| 2                                  | 3/29/04       | MS window server 2003 software maintenance | 1,112          | 3             | S/L                 | 1,112                             | 0                             | 1,112                          | 0              |
| 3                                  | 4/26/04       | GP software                                | 6,537          | 3             | S/L                 | 6,537                             | 0                             | 6,537                          | 0              |
| 4                                  | 4/26/04       | MS window server 2003 software maintenance | 1,141          | 3             | S/L                 | 1,141                             | 0                             | 1,141                          | 0              |
| 5                                  | 5/17/04       | MS window server 2003 software maintenance | 4,972          | 3             | S/L                 | 4,972                             | 0                             | 4,972                          | 0              |
| 6                                  | 3/4/05        | Portal License                             | 5,856          | 3             | S/L                 | 5,856                             | 0                             | 5,856                          | 0              |
| 7                                  | 11/1/12       | Symantec Software Cisco Proj               | 30,838         | 3             | S/L                 | 30,838                            | 0                             | 30,838                         | 0              |
| <b>Total</b>                       |               |  | <b>67,165</b>  |               |                     | <b>67,166</b>                     | <b>0</b>                      | <b>67,166</b>                  | <b>0</b>       |
| <b>I.T. and Computer Equipment</b> |               |  |                |               |                     |                                   |                               |                                |                |
| 11                                 | 7/1/06        | 4 Dell Laptops                             | 12,657         | 3             | S/L                 | 12,657                            | 0                             | 12,657                         | 0              |
| 12                                 | 3/1/07        | Tape Back up System                        | 12,507         | 3             | S/L                 | 12,507                            | 0                             | 12,507                         | 0              |
| 13                                 | 5/1/07        | 1 Dell Laptops                             | 4,162          | 3             | S/L                 | 4,162                             | 0                             | 4,162                          | 0              |
| 14                                 | 6/1/08        | Dell Vault                                 | 10,723         | 3             | S/L                 | 10,723                            | 0                             | 10,723                         | 0              |
|                                    |               | 3 Dell Edge                                | 22,082         | 3             | S/L                 | 22,082                            | 0                             | 22,082                         | 0              |
| 15                                 | 9/1/08        | Apple Laptop                               | 3,306          | 3             | S/L                 | 3,306                             | 0                             | 3,306                          | 0              |
| 16                                 | 7/1/09        | MacPro                                     | 3,599          | 3             | S/L                 | 3,599                             | 0                             | 3,599                          | 0              |
| 17                                 | 9/1/09        | Phone & Video System                       | 21,914         | 3             | S/L                 | 21,914                            | 0                             | 21,914                         | 0              |
| 18                                 | 8/1/10        | 2 Dell Laptops                             | 6,652          | 3             | S/L                 | 6,652                             | 0                             | 6,652                          | 0              |
| 19                                 | 11/1/12       | System Upgrade - CISCO                     | 41,136         | 3             | S/L                 | 41,136                            | 0                             | 41,136                         | 0              |
| 20                                 | 11/1/12       | 9 Dell Computers - Cisco PJ                | 21,573         | 3             | S/L                 | 14,982                            | 6,591                         | 21,573                         | 0              |
|                                    | 12/4/15       | 2 Dell Edge Servers                        | 21,863         | 3             | S/L                 | 0                                 | 0                             | 0                              | 21,863         |
| <b>Total</b>                       |               |  | <b>94,823</b>  |               |                     | <b>66,369</b>                     | <b>6,591</b>                  | <b>72,960</b>                  | <b>21,863</b>  |
|                                    |               |  |                |               |                     |                                   |                               | -72,960                        |                |
|                                    |               |  |                |               |                     |                                   |                               | 0                              |                |
| <b>Video and Phone:</b>            |               |  |                |               |                     |                                   |                               |                                |                |
| 1                                  | 4/5/14        | Video Production Equip                     | 38,275         | 3             | S/L                 | 7,655                             | 13,609                        | 21,264                         | 17,011         |
| 2                                  | 8/2/14        | Office Phone System                        | 55,227         | 3             | S/L                 | 7,556                             | 18,453                        | 26,009                         | 29,218         |
| 3                                  |               | Old Video Equip                            | 21,914         | 3             | S/L                 | 21,914                            | 0                             | 21,914                         | 0              |
| <b>Total</b>                       |               |  | <b>115,416</b> |               |                     | <b>37,125</b>                     | <b>32,062</b>                 | <b>69,187</b>                  | <b>46,229</b>  |
| <b>Grand Total</b>                 |               |  | <b>503,511</b> |               |                     | <b>390,499</b>                    | <b>40,220</b>                 | <b>430,719</b>                 | <b>72,793</b>  |

THE SKOLL FOUNDATION  
11-3659133  
FORM 990-PF - PART II, LINE 13  
INVESTMENTS - OTHER  
FOR YEAR ENDED DECEMBER 31, 2015

| <u>Name of Investment</u>                               | <u>Units/<br/>Par Value</u> | <u>Cost</u>   | <u>FMV</u>    |
|---|-----------------------------|---------------|---------------|
| Abraaj Inf & Growth Capital                             | 5,008,652.26                | 3,154,995.66  | 3,909,400.00  |
| Alta BioPharma Partners III LP                          | 628,812.80                  | 841,390.85    | 58,966.00     |
| Amaansa Fund  | 2,447,675.00                | 1,883,275.89  | 3,557,647.58  |
| ApniCure, Inc.  | 861,000.00                  | 861,000.00    | 603,514.81    |
| Automatiks, Inc.  | 324,000.00                  | 324,000.00    | 323,999.90    |
| Balderton Capital II                                    | 1,497,975.00                | 1,497,975.00  | 252,898.00    |
| Bay Pond Partners L.P.                                  | 3,710,601.00                | 8,039,712.00  | 6,203,539.45  |
| Biotechnology Dev't Fund IV                             | 226,197.00                  | 203,042.00    | 30,206.00     |
| Bridgewater Pure Alpha Fund II                          | 3,669.00                    | 7,327,870.00  | 7,921,729.28  |
| Bridgewater Pure Alpha Major                            | 5,065,015.00                | 5,065,015.00  | 6,264,315.01  |
| Capricorn - Inspire                                     | 258,725.55                  | 270,583.00    | 265,622.00    |
| Capricorn - Libra                                       | 16,661,133.00               | 16,661,133.00 | 41,197,538.00 |
| Cardiovascular Simulation Inc./Heartflow                | 3,871,689.64                | 1,406,803.44  | 8,323,144.82  |
| CDH China Fund III LP                                   | 1,973,964.00                | 1,353,455.00  | 1,682,413.00  |
| CDH Supplementary Fund III LP                           | 559,120.00                  | 385,457.00    | 621,048.00    |
| CDH Venture Partners II                                 | 1,944,065.00                | 1,852,243.00  | 3,399,119.00  |
| Cephi QFII China Absolute Ret                           | 6,304,627.03                | 5,500,000.00  | 9,180,591.56  |
| Cevian Capital II                                       | 11,741,946.00               | 12,563,089.00 | 13,644,556.66 |
| Children's Investment Fund                              | 128,136,179.00              | 9,971,268.00  | 22,034,320.97 |
| China Environment Fund III                              | 4,685,982.00                | 3,439,684.61  | 2,122,310.99  |
| ChrysCapital III LLC                                    | 246,992.00                  | 246,992.00    | 2.00          |
| ChrysCapital IV LLC                                     | 271,524.72                  | 172,022.03    | 273.00        |
| ChrysCapital V LLC                                      | 1,290,945.00                | 1,763,796.58  | 955,248.00    |
| CHSO SFP, LP  | 1,525,803.77                | 1,525,803.77  | 14,129,320.00 |
| Capricorn Healthcare & Special Opportunities II Program | 1,507,953.00                | 1,507,953.00  | 1,507,953.00  |
| CITIC Capital China Partners                            | 736,281.00                  | 736,281.00    | 1,618,824.00  |
| Cypress Grove International                             | 355,948.00                  | 1,186,019.29  | 338,970.00    |
| DE Shaw Composite Int'l Fund                            | 330,709.81                  | 296,822.67    | 241,172.00    |
| DN Capital Global VC Fund II                            | 4,978,061.00                | 4,978,061.00  | 7,108,729.83  |
| DN Capital Global VC III LP                             | 709,816.00                  | 709,816.00    | 2,746,251.13  |
| DT Capital Prts China Growth                            | 2,691,443.00                | 2,174,379.30  | 2,215,264.00  |
| Ecofin Global Renewables Infrastructure Fund            | 9,900,000.00                | 9,900,000.00  | 10,123,353.90 |
| Ecofin Vista Long/Short Fund                            | 10,300,000.00               | 10,300,000.00 | 11,348,496.83 |
| Eton Park Overseas Fund Ltd                             | 226,000.00                  | 226,000.00    | 411,655.40    |
| EuroStoxx - MTM   | 5,227.25                    | 5,227.25      | -227,617.44   |
| Expansive Ventures Fund I L.P.                          | 400,000.00                  | 400,000.00    | 327,939.00    |
| Farallon COI II Holdings LP                             | 1,770,000.00                | 1,770,000.00  | 1,336,123.00  |
| Fintan Investments Ltd                                  | 373,329.74                  | 240,362.12    | 199,091.59    |
| First Wilshire Securities Mgmt                          | 8,729,182.00                | 8,729,182.00  | 15,046.00     |
| Fortress COF  | 4,391,130.00                | 2,125,420.72  | 2,611,407.00  |
| Fortress Holiday Investment Fd                          | 1,912,253.00                | 1,095,655.44  | 1,232,672.00  |
| Fortress Investment Fund III                            | 2,370,625.00                | 1,793,764.59  | 595,698.00    |
| Fortress Investment Fund IV LP                          | 792,528.00                  | 792,528.00    | 835,325.00    |
| Fortress Investment Fund V LP                           | 5,763,922.00                | 5,718,301.36  | 7,435,608.00  |
| Gaoling Feeder, Ltd.                                    | 7,173,558.00                | 5,250,000.00  | 12,436,675.37 |
| Garnett & Helfrich Capital LP                           | 1,817,568.00                | 1,818,615.17  | 2,926,009.00  |
| GCA Sustainable Gr L/S Feeder                           | 1,490.00                    | 2,234,921.00  | 1,926,767.00  |
| GCA Sustainable Gr Long Feeder                          | 2,235.00                    | 3,352,381.00  | 2,715,514.00  |
| Generation Climate Solutions                            | 1,408,552.00                | 1,165,545.00  | 690,017.00    |
| Generation IM Global Equity Fd                          | 6,941,182.36                | 4,514,347.99  | 9,098,993.75  |
| Global Environment Em Mkts III                          | 3,214,710.00                | 4,011,602.88  | 1,089,226.00  |

|                                |               |               |               |
|--------------------------------|---------------|---------------|---------------|
| GS Core Fixed Income           | 76,782,553.30 | 76,782,553.30 | 16,071,735.27 |
| GroFin SGB Fund                | 1,000,000.00  | 1,000,000.00  | 1,001,250.00  |
| GS Mezz Partners 2006 Offshore | 109,210.00    | 204,256.00    | 339,306.00    |
| Helion Venture Partners II LLC | 365,549.00    | 356,080.92    | 652,554.00    |
| Imperium Renewables, Inc.      | 365,885.82    | 431,558.33    | 239,327.04    |
| Index Ventures Fund IV         | 581,898.38    | 524,289.99    | 561,620.83    |
| Index Ventures Growth I        | 1,486,500.00  | 1,599,799.53  | 2,624,508.18  |
| J.C. Flowers II LP             | 558,716.00    | 2,186,915.00  | 566,423.00    |
| JP Comm IV                     | 158,685.00    | 174,916.00    | 167,840.95    |
| Leapfrog Ventures II LP        | 491,966.74    | 535,782.00    | 419,111.00    |
| Legacy Ventures III LLC        | 1,799,230.20  | 577,448.00    | 1,034,966.00  |
| Legacy Ventures IV LLC         | 1,555,784.90  | 973,204.00    | 2,255,556.00  |
| Loch Duart Ltd                 | 95,460.62     | 416,251.00    | 30,667.44     |
| Madison Int'l RE Liquidity III | 1,983,192.94  | 365,306.00    | 699,716.00    |
| Magnolia Road Gbl Credit Fund  | 12,800,000.00 | 12,800,000.00 | 12,133,165.25 |
| Market St Capital Prts REIT    | 723,215.00    | 161,214.00    | 811,597.00    |
| Mendel                         | 724,550.00    | 530,100.00    | 530,104.00    |
| NCH Agribusiness Partners      | 2,827,654.43  | 2,782,578.00  | 3,021,532.33  |
| NCH New Europe Property Fund   | 2,054,060.04  | 2,167,971.00  | 1,677,317.09  |
| Nexus India Capital I LP       | 4,220,586.00  | 2,236,448.00  | 4,301,426.00  |
| Nexus India Capital II, LP     | 836,582.00    | 746,255.00    | 3,386,299.00  |
| Oak Hill Capital III           | 1,017,844.00  | 984,064.00    | 1,537,237.00  |
| Oak Hill Capital Partners II   | 850,000.00    | 871,518.00    | 391,157.00    |
| Oak Hill Special Opp Fund LP   | 268,450.00    | 497,778.00    | 209,408.56    |
| OCM Opportunities Fd VIIB LP   | 968,000.00    | 1,340,622.00  | 437,108.00    |
| OCM Opportunities Fund VII LP  | 812,000.00    | 796,647.00    | 603,276.00    |
| Perry Partners International   | 126,420.00    | 68,952.00     | 131,743.05    |
| Quinlan Private EuroStrat Prop | 1,537,824.00  | 8,965,017.00  | 1,005,492.32  |
| RGI Cayman LP                  | 882,666.00    | 3,005,899.00  | 1,444,187.00  |
| Rockpoint Real Estate Fund III | 2,013,671.00  | 2,013,671.00  | 1,393,285.00  |
| RockPort Capital Partners II   | 286,541.00    | 456,958.00    | 179,900.00    |
| The Russian Prosperity Fund    | 655,021.00    | 9,864,017.00  | 6,502,667.74  |
| Sageview Capital Partners LP   | 602,588.00    | 683,947.00    | 563,498.77    |
| SAIF Partners III LP           | 3,258,963.00  | 2,153,381.00  | 3,670,354.00  |
| SB Asia Investment Fund II LP  | 894,666.00    | 447,262.00    | 2,435,435.00  |
| Schultze Offshore Fund Ltd     | 2,105,422.57  | 2,036,173.00  | 1,600,318.00  |
| SeaChange Maritime, LLC        | 0.00          | 0.00          | 600.00        |
| SFP FORE LLC.                  | 1,231,325.00  | 1,231,325.00  | 2,268,834.70  |
| SFP FORE, LLC (EUR)            | 74,277.00     | 74,277.00     | 286,693.04    |
| Silver Point Capital Offshore  | 761,644.72    | 441,463.49    | 768,861.06    |
| Social + Capital II            | 890,018.00    | 890,018.00    | 2,206,756.40  |
| Solar City Corporation         | 1,429,096.90  | 1,429,096.90  | 1,314,887.44  |
| Space Exploration Tech Corp.   | 4,304,731.00  | 4,304,731.00  | 24,758,341.92 |
| Spinnaker Global Strategic Fd  | 8,878.00      | 1,637,968.00  | 27,845.96     |
| SPO Partners II, LP            | 24,196,184.00 | 17,994,883.00 | 17,328,904.00 |
| SRS Partners, Ltd.             | 5,600.00      | 5,600,000.00  | 6,324,011.68  |
| SSI                            | 65,000.00     | 66,921.00     | 11,465.00     |
| Suminter India Organics Pvt Lt | 647,000.00    | 647,000.00    | 1,140,079.00  |
| Sustainable Asst Fund          | 215,522.00    | 4,716,084.00  | 6,204,520.25  |
| Sustainable Insight Gbl Eq Fd  | 1,562,500.00  | 1,562,500.00  | 2,385,339.49  |
| Sustainable Insight Intl Eq    | 1,562,500.00  | 1,562,500.00  | 2,198,353.03  |
| Sustainable Insight US Eq Fd   | 1,562,500.00  | 1,562,500.00  | 2,692,074.07  |
| SVB India Capital Partners I   | 840,784.00    | 817,691.61    | 1,402,116.00  |
| Swap MSCI ACWI                 | 7,059,022.00  | 6,864,538.00  | -1,638,244.18 |
| Swap MSCI EAFE                 | 0.00          | 0.00          | -669,200.91   |
| Targeted Growth Inc            | 168,001.34    | 303,499.00    | 12,035.00     |
| TDF Capital China II LP        | 462,434.67    | 369,911.24    | 211,288.00    |
| TerraForm Global               | 2,425,167.57  | 2,425,167.57  | 979,649.86    |
| TOPIX Swap - MTM               | 1,000,000.00  | 1,000,000.00  | -927,001.78   |
| TPG-Axon                       | 252.00        | 72,981.00     | 203,052.89    |
| True Green-Capricorn Energy    | 3,358,497.00  | 3,358,497.00  | 13,142,792.00 |

|                                |              |                       |                       |
|--------------------------------|--------------|-----------------------|-----------------------|
| True Ventures I, L.P.          | 728,966.00   | 758,107.68            | 460,433.00            |
| True car Inc                   | 5,185,528.47 | 2,123,744.84          | 7,710,953.04          |
| True Car - Nevada              | 1,031,996.69 | 1,031,996.69          | 1,103,028.00          |
| Tudor Discretionary Macro Fund | 10,284.00    | 10,638,800.00         | 7,669,104.00          |
| Twin Haven Offshore Spec Opp I | 321,468.00   | 1,009,215.00          | 185,072.00            |
| ValueAct Capital Int'l I       | 1,106,120.00 | 832,872.00            | 621,979.00            |
| VERBENA LLC                    | 1,438,141.08 | 1,438,141.08          | 75,598.00             |
| Viking Global Equities III     | 3,736.00     | 5,612,494.50          | 11,855,376.60         |
| Virgo-Skoll Foundation, L.P.   | 6,557,657.00 | 6,557,657.00          | 8,510,264.00          |
| Vivo Ventures Fund V LP        | 3,875,305.58 | 1,444,634.00          | 1,423,765.00          |
| Vivo Ventures Fund VI LP       | 1,372,770.00 | 2,960,456.00          | 4,398,318.00          |
| <b>Total:</b>                  |              | <b>398,424,297.28</b> | <b>430,865,922.77</b> |



THE SKOLL FOUNDATION  
11-3659133  
FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME  
FOR YEAR ENDED DECEMBER 31, 2015

| Name                          | Sales        | Cost        | Realized Gains & Losses |
|-------------------------------|--------------|-------------|-------------------------|
| ABRAAJ INF & GROWTH           | (75,430)     | 75,430      | -                       |
| Alta BioPharma                | (472,787)    | 69,912      | 402,875                 |
| Bain Absolute Return          | (7,187,148)  | 9,183,045   | (1,995,897)             |
| BAY POND PARTNERS             | (4,209,853)  | 3,246,247   | 963,606                 |
| Benchmark / Balderton         | (71,144)     | 66,516      | 4,628                   |
| BESSEMER VENTURE VII          | (7,472,223)  | 4,773,225   | 2,698,998               |
| Biotechnology Dev Fund        | (85,441)     | 134,777     | (49,336)                |
| BRASCAN BRASIL RE             | (499,380)    | 1,047,898   | (548,518)               |
| CAPRICORN - LIBRA             | (135,225)    | 135,225     | -                       |
| CDH CHINA FUND III & Supp     | (165,294)    | 165,294     | -                       |
| CDH Supp III                  | (18,259)     | 18,259      | -                       |
| CDH VENTURE PTNRS II          | (133,458)    | 114,654     | 18,804                  |
| CHINA ENV FUND III            | (955,114)    | 955,114     | -                       |
| ChrysCapital IV               | (414,700)    | (297,019)   | 711,719                 |
| ChrysCapital V                | (1,117,200)  | 569,267     | 547,933                 |
| CHSO TSF, LP                  | (1,095,140)  | 907,551     | 187,589                 |
| CITIC CAPITAL CHINA           |              | (40,669)    | 40,669                  |
| Crestview                     | (1,218,489)  | 853,707     | 364,782                 |
| CRESTVIEW II                  | (4,169,162)  | 2,121,755   | 2,047,407               |
| Cypress Grove                 | (120,746)    | 138,550     | (17,804)                |
| D.E. SHAW                     | (97,242)     | (168,251)   | 265,493                 |
| DN CAP GLB VC FD II           | (2,275,658)  | 2,316,399   | (40,741)                |
| DN CAP GLBL VENTURE           | (260,001)    | 265,262     | (5,261)                 |
| DT CAP CHINA GROWTH           | (800,868)    | (144,897)   | 945,765                 |
| Ebay                          | (17,136,073) | 17,114,441  | 21,632                  |
| ETF-Vanguard Emerging Markets | (3,670,389)  | 3,635,607   | 34,782                  |
| Eton Park Capital Mgmt        | (39,259)     | 27,749      | 11,510                  |
| Euro Swap                     |              | 71,035      | (71,035)                |
| Farallon E/A                  | (50,093)     | -           | 50,093                  |
| Fintan                        | (45,946)     | 30,986      | 14,960                  |
| First Wilshire Lake           | (7,130,927)  | 6,543,563   | 587,364                 |
| Foreign Cash GS Fx            | (36,670,861) | 36,670,861  | -                       |
| FORTRESS COF                  | (1,020,729)  | 995,488     | 25,241                  |
| FORTRESS HOLIDAY INV          | (247,244)    | 247,244     | -                       |
| Fortress III                  | (10,885)     | 10,952      | (67)                    |
| FORTRESS INV FUND V           | (81,489)     | (17,223)    | 98,712                  |
| FORTRESS IV                   | (36,917)     | 37,534      | (617)                   |
| Gaoling Feeder, Ltd.          | (361,295)    | (1,668,562) | 2,029,858               |
| Garnett & Helfrich            | (12,947)     | 12,947      | -                       |
| GEF Emerging III, L.P.        | (1,121,234)  | 1,061,086   | 60,148                  |
| GEN IM CLIMATE SOLNS          | (466,672)    | 1           | 466,671                 |
| Generation Im Global          | (1,028,565)  | 479,617     | 548,948                 |

THE SKOLL FOUNDATION  
11-3659133  
FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME  
FOR YEAR ENDED DECEMBER 31, 2015

| Name                            | Sales        | Cost       | Realized Gains<br>& Losses |
|---------------------------------|--------------|------------|----------------------------|
| GS Core Fixed Income            | (9,608,832)  | 9,314,326  | 294,506                    |
| GS Mezzanine 2006               | (127,384)    | 109,826    | 17,558                     |
| HELION VENT PRS II              | (6,423)      | (18,024)   | 24,446                     |
| IMPERIUM RENEWABLES             | (314,285)    | 272,084    | 42,202                     |
| INDEX VENT GROWTH I             | (636,526)    | 362,101    | 274,425                    |
| INDEX VENTURES FD IV            | (329,941)    | 32,146     | 297,795                    |
| IP BRAZIL                       | (4,768,335)  | 5,743,885  | (975,549)                  |
| Jargonant                       | (100,730)    | 117,277    | (16,547)                   |
| JC Flowers                      | (102,150)    | 238,679    | (136,529)                  |
| KPCB                            | (527,318)    | 369,667    | 157,651                    |
| Leapfrog Ventures II            |              | 192,811    | (192,811)                  |
| Legacy Ventures III, LLC        | (468,851)    | 198,099    | 270,752                    |
| Legacy Ventures IV, LLC         | (450,067)    | 193,566    | 256,501                    |
| MADISON INT'L RE III            | (905,848)    | 365,306    | 540,542                    |
| MARKET STREET CAP               |              | (19,303)   | 19,303                     |
| Mellon                          | (58,913,269) | 59,020,593 | (107,324)                  |
| MSCI EFA ETF 01/13 Total        | (7,561,588)  | 6,864,538  | 697,050                    |
| NCH AGRIBUSINESS                | (114,491)    | 109,166    | 5,325                      |
| NCH New Europe                  | (29,049)     | 59,390     | (30,341)                   |
| NEXUS INDIA II                  |              | 85,145     | (85,145)                   |
| NEXUS INDIA                     | (105,000)    | 188,991    | (83,991)                   |
| OAK HILL CAPITAL III            | (421,823)    | (40,365)   | 462,188                    |
| Oak Hill Capital Partners II    | (486,939)    | 477,598    | 9,341                      |
| Oak Hill Special Opportunites F | (117,586)    | 117,586    | -                          |
| OCM OPP FUND                    | (297,529)    | -          | 297,529                    |
| OCM OPP FUND VIIB               | (157,319)    | 189,926    | (32,607)                   |
| Pequot/ Now Twin Haven          |              | 23,109     | (23,109)                   |
| Perry Partners                  | (38,994)     | -          | 38,994                     |
| Pictet Gold                     | (6,268,787)  | 5,407,459  | 861,328                    |
| Pimco Real Return               | (13,397,079) | 14,492,540 | (1,095,461)                |
| QUINLAN EURO STRAT              | (438,766)    | 438,766    | -                          |
| RGI CAYMAN LP                   | (377,637)    | 228,025    | 149,612                    |
| ROCKPOINT RE FD III             | (310,530)    | 351,370    | (40,840)                   |
| Rockport                        | (24,980)     | 6,078      | 18,902                     |
| Russel 2000                     | (120,550)    | 61,576     | 58,974                     |
| S & P 500 ETF                   | (16,267,606) | 13,981,797 | 2,285,809                  |
| Sageview                        | (99,755)     | 51,994     | 47,761                     |
| SAIF III                        | (610,963)    | 289,782    | 321,181                    |
| SAMLYN OFFSHORE, LTD            | (9,184)      | 3,466      | 5,718                      |
| Schultze SOF-A-APR04S           | (228,382)    | 133,637    | 94,745                     |
| SFP FORE                        | (142)        | 142        | -                          |
| SFP FORE EUR                    | (7,321)      | 7,321      | -                          |

THE SKOLL FOUNDATION  
11-3659133  
FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME  
FOR YEAR ENDED DECEMBER 31, 2015

| <b>Name</b>                    | <b>Sales</b>         | <b>Cost</b>        | <b>Realized Gains<br/>&amp; Losses</b> |
|--------------------------------|----------------------|--------------------|--|
| Silver Point Capital Offshore  | (132,735)            | (645,284)          | 778,019                                |
| Social + Capital II            |                      | (12,098)           | 12,098                                 |
| Softbank                       | (368,271)            | (7,517)            | 375,788                                |
| Spinnaker Global Strat CI A-1  | (258,985)            | 513,766            | (254,780)                              |
| SPO                            | (4,348,169)          | 2,868,483          | 1,479,686                              |
| SSI                            | (57,559)             | 57,559             | -                                      |
| Stock Dist                     | (808,934)            | 861,918            | (52,984)                               |
| Sustainable Insight Gbl Agri   | (1,551,565)          | 1,562,500          | (10,935)                               |
| SVB INDIA CAP PRTS I           |                      | 16,132             | (16,132)                               |
| TDF Capital China              | (148,478)            | 60,477             | 88,001                                 |
| Terraform                      | (2,861,083)          | 5,021,380          | (2,160,297)                            |
| TERRAFORM GLOBAL LLC           | (94,832)             | 94,832             | -                                      |
| THE AMANSA FUND                | (402,482)            | 209,512            | 192,971                                |
| THINK GLOBAL AS                |                      | 364,142            | (364,142)                              |
| Topix Swap                     | (2,811,754)          | (30,266)           | 2,842,020                              |
| TPG-AXON PRTS OFF              | (19,572)             | 6,138              | 13,434                                 |
| True Ventures                  | (93,110)             | 174,265            | (81,155)                               |
| TRUECAR / ZAG                  | (21)                 | 21                 | -                                      |
| Tudor Discretionary Macro Fund | (2,984,755)          | 2,981,136          | 3,620                                  |
| USMM HOLDINGS                  | (9,006)              | -                  | 9,006                                  |
| VERBENA LLC                    | (2,519,605)          | 1,284,188          | 1,235,417                              |
| VIRGO SKOLL                    | (354,035)            | 354,035            | -                                      |
| VIVO VENTURES FD VI            | (130,715)            | 289,035            | (158,320)                              |
| Vivo Ventures Fund V           | (350,245)            | 127,165            | 223,080                                |
| XLP ETF HF PROXY Total         | (6,446,925)          | 5,390,873          | 1,056,052                              |
|                                | <u>(253,686,281)</u> | <u>233,325,043</u> | <u>20,361,238</u>                      |

**THE SKOLL FOUNDATION**  
**11-3659133**  
**Form 990-PF – PART VII-B, LINE 5C**  
**FOR YEAR ENDED DECEMBER 31, 2015**

**EXPENDITURE RESPONSIBILITY**

*GRANTS*

Name: Babban Gona Farmer Services Nigeria Limited

Address: 3B Baajiki Close, Lekki Phase I  
Lagos,  
Nigeria

Type of Organization: NC, Foreign For-Profit Corporation

Grant Awarded: \$250,000.00

Award date: 11/22/2014

Purpose: \$250,000 over 18 months to Babban Gona Farmer Services Nigeria Limited to build and expand its training capacity to achieve sustainable scale.

Payments: \$250,000.00 on 12/10/2014  
\$250,000.00 total

Reports: Annual ER Report was due on 12/15/2015 but was not received. The Foundation has made all reasonable efforts to obtain the required report, and will withholding any additional payments or grants until the report is furnished

Name: British Broadcasting Corporation

Address: Portland Pl, Marylebone  
London, W1A 1AA  
United Kingdom

Type of Organization: NC: 501(c)(4) Social Welfare Organization

Grant Awarded: \$250,000.00

Award date: 12/7/2015

Purpose: \$250,000 over 7 months to the British Broadcasting Corporation to bring awareness of innovations in developing countries to a global audience.

Payments: \$250,000.00 on 12/24/2015  
\$250,000.00 total

Reports: No report was due or received this year. First report will be due on 5/31/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

**THE SKOLL FOUNDATION**  
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**EXPENDITURE RESPONSIBILITY**

Name: The Centre for Innovation in Voluntary Action

Address: 56 Hawthorne Close  
London, N1 4AW  
United Kingdom

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$30,240.00

Award date: 10/20/2015

Purpose: \$30,240 over 6 months to The Centre for Innovation in Voluntary Action for Marmalade, a social entrepreneur-focused conference where individuals can have space to collaborate.

Payments: \$30,240.00 on 11/25/2015  
\$30,240.00 total

Reports: No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Fundacao Roberto Marinho

Address: Rua Santa Alexandrina, 336  
Rio de Janeiro, BR-RJ 20261232  
Brazil

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$125,000.00

Award date: 2/27/2015

Purpose: \$125,000 over 12 months to Fundacao Roberto Marinho for the development and delivery of the Cadastro Ambiental Rural (CAR) training course.

Payments: \$125,000.00 on 3/13/2015  
\$125,000.00 total

Reports: No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

**THE SKOLL FOUNDATION**  
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**EXPENDITURE RESPONSIBILITY**

Name: Girls Not Brides: The Global Partnership to End Child Marriage

Address: Brook Green, First Floor, Building 5  
50 Brook Green  
London, England W6 7BJ  
United Kingdom

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$1,250,000.00

Award date: 10/17/2013

Purpose: \$1,250,000 over 3 years to Girls Not Brides (GNB) for International advocacy and strengthening the GNB network.

Payments: \$ 625,000.00 on 1/17/2014  
\$ 437,500.00 on 4/3/2015  
\$1,062,500.00 total

Reports: 2/14/2015 Annual ER Report

Amount Spent: Based on the grantee's Annual ER report, a total of \$416,667.00 of the grant award has been spent to date for the intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Name: Graça Machel Trust

Address: Groundfloor, Victoria Gate West  
Hyde Park Lane, Corner of Jan Smuts Ave & William Nicol Drive  
Hyde Park 2196  
Johannesburg, South Africa

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$250,000.00

Award date: 8/4/2015

Purpose: \$250,000 over 12 months to Graça Machel Trust to support girls' education with the Mara Region Alliance and early childhood development work.

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**EXPENDITURE RESPONSIBILITY**

Payments: \$250,000.00 on 8/12/2015  
\$250,000.00 total

Reports: No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Kofi Annan Foundation

Address: P.O.B. 157  
Geneva 20, 1211  
Switzerland

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$134,343.00

Award date: 7/6/2015

Purpose: \$134,343 over 12 months to the Kofi Annan Foundation to promote African leadership and commitment to the transformation of African agriculture.

Payments: \$134,343.00 on 7/16/2015  
\$134,343.00 total

Reports: No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Rideau Hall Foundation

Address: 1 Sussex Drive  
Ottawa, Ontario K1A 0A1  
Canada

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$100,000.00

Award date: 2/28/2014

Purpose: \$100,000 over 13 months to the Rideau Hall Foundation for the Queen Elizabeth II Diamond Jubilee Scholarships Program.

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**FOR YEAR ENDED DECEMBER 31, 2015**

**EXPENDITURE RESPONSIBILITY**

Payments: \$100,000.00 on 3/20/2014  
\$100,000.00 total

Reports: 9/16/2015 Annual ER Report  
10/1/2015 Final ER Report

Amount Spent: Based on the grantee's Annual ER report, a total of \$100,000.00 of the grant award has been spent to date for the intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

  

Name: The Roddick Foundation

Address: The Old Bakery  
Petworth, West Sussex, England GU28 0AP  
United Kingdom

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$100,000.00

Award date: 11/25/2013

Purpose: \$100,000 over 6 months to The Roddick Foundation for The Circle, an initiative to bring together influential western women who have a passionate interest in the lives, needs and rights of women in all global communities.

Payments: \$100,000.00 on 12/20/2013  
\$100,000.00 total

Reports: 1/7/2015 Annual ER Report  
7/27/2015 Final ER Report

Amount Spent: Based on the grantee's Annual ER report, a total of \$100,000.00 of the grant award has been spent to date for the intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.



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**EXPENDITURE RESPONSIBILITY**

Name: Sapling Foundation

Address: 250 Hudson Street  
New York, NY 10013  
United States

Type of Organization: PF: Private Non-Operating Foundation

Grant Awarded: \$3,000,000.00

Award date: 10/22/2014

Purpose: \$3,000,000 over three years to the Sapling Foundation to strengthen and expand TED to drive social impact through the spread of ideas.

Payments: \$1,000,000.00 on 11/7/2014  
\$1,000,000.00 on 12/10/2015  
\$2,000,000.00 total

Reports: 7/8/2015 Annual ER Report

Amount Spent: Based on the grantee's Annual ER report, a total of \$1,000,000.00 of the grant award has been spent to date for the intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Name: Skoll Global Threats Fund

Address: 1808 Wedemeyer Street, Suite 300  
San Francisco, CA 94129  
United States

Type of Organization: PF: Private Non-Operating Foundation

Grant Awarded: Up to \$10,000,000.00

Award date: 5/29/2013

Purpose: Up to \$10,000,000 over 8 months to the Skoll Global Threats Fund for general operating support for charitable and educational activities.

Payments: \$ 500,000.00 on 6/6/2013  
\$ 500,000.00 on 6/18/2013

**THE SKOLL FOUNDATION**  
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**EXPENDITURE RESPONSIBILITY**

\$ 1,100,000.00 on 6/25/2013  
\$ 500,000.00 on 7/10/2013  
\$ 500,000.00 on 8/5/2013  
\$ 500,000.00 on 8/8/2013  
\$ 750,000.00 on 8/21/2013  
\$1,000,000.00 on 9/3/2013  
\$1,000,000.00 on 9/10/2013  
\$ 500,000.00 on 10/10/2013  
\$ 400,000.00 on 10/25/2013  
\$ 300,000.00 on 11/30/2013  
\$ 1,000,000.00 on 12/12/2013  
\$ 250,000.00 on 12/20/2013  
\$ 500,000.00 on 1/3/2014  
\$ 500,000.00 on 1/31/2014  
\$ 200,000.00 on 2/24/2014  
\$10,000,000.00 total

Reports: 4/1/2015 Capital Expenditure Report

Amount Spent: Based on the grantee's most recent report, a total of \$10,000,000 of the grant award has been spent to date for the intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Skoll Global Threats Fund

Address: 1808 Wedemeyer Street, Suite 300  
San Francisco, CA 94129  
United States

Type of Organization: PF: Private Non-Operating Foundation

Grant Awarded: \$15,000,000.00

Award date: 2/14/2014

Purpose: Up to \$15,000,000 over 11 months to the Skoll Global Threats Fund for general operating support for its 2014 charitable and educational activities.

Payments: \$1,000,000.00 on 3/4/2014  
\$1,500,000.00 on 4/4/2014  
\$1,250,000.00 on 5/12/2014  
\$1,000,000.00 on 6/12/2014  
\$1,000,000.00 on 7/21/2014  
\$1,300,000.00 on 8/4/2014

**THE SKOLL FOUNDATION**  
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**EXPENDITURE RESPONSIBILITY**

\$1,500,000.00 on 9/9/2014  
\$350,000.00 on 9/30/2014  
\$350,000.00 on 10/6/2014  
\$500,000.00 on 10/27/2014  
\$750,000.00 on 11/5/2014  
\$1,000,000.00 on 11/21/2014  
\$500,000.00 on 12/8/2014  
\$750,000.00 on 12/18/2014  
\$500,000.00 on 12/29/2014  
\$250,000.00 on 12/29/2014  
\$250,000.00 on 12/29/2014  
\$500,000.00 on 1/7/2015  
\$500,000.00 on 1/30/2015  
\$250,000.00 on 2/11/2015  
\$15,000,000.00 total

Reports: 4/1/2015 Final ER Report

Amount Spent: Based on the grantee's most recent report, a total of \$15,000,000 of the grant award has been spent to date for the intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Skoll Global Threats Fund

Address: 1808 Wedemeyer Street, Suite 300  
San Francisco, CA 94129  
United States

Type of Organization: PF: Private Non-Operating Foundation

Grant Awarded: \$15,000,000.00

Award date: 12/31/2014

Purpose: \$15,000,000 over 12 months to the Skoll Global Threats Fund for general operating support for its 2015 charitable and educational activities.

Payments: \$250,000.00 on 2/23/2015  
\$750,000.00 on 3/5/2015  
\$400,000.00 on 3/24/2015  
\$1,000,000.00 on 4/2/2015  
\$250,000.00 on 4/22/2015  
\$500,000.00 on 5/5/2015  
\$250,000.00 on 5/8/2015

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**EXPENDITURE RESPONSIBILITY**

\$1,000,000.00 on 5/12/2015  
\$250,000.00 on 5/28/2015  
\$500,000.00 on 6/12/2015  
\$250,000.00 on 6/12/2015  
\$500,000.00 on 6/22/2015  
\$750,000.00 on 7/1/2015  
\$500,000.00 on 7/15/2015  
\$250,000.00 on 7/24/2015  
\$500,000.00 on 8/4/2015  
\$500,000.00 on 8/27/2015  
\$250,000.00 on 8/28/2015  
\$250,000.00 on 9/10/2015  
\$500,000.00 on 9/18/2015  
\$500,000.00 on 10/1/2015  
\$1,000,000.00 on 10/15/2015  
\$500,000.00 on 10/28/2015  
\$500,000.00 on 11/12/2015  
\$500,000.00 on 11/24/2015  
\$500,000.00 on 11/24/2015  
\$500,000.00 on 12/17/2015  
\$1,000,000.00 on 12/21/2015  
\$600,000.00 on 12/22/2015  
\$15,000,000.00 total

Reports: No report was due or received this year. A Final ER report will be due in 2016.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Skoll Global Threats Fund

Address: 1808 Wedemeyer Street, Suite 300  
San Francisco, CA 94129  
United States

Type of Organization: PF: Private Non-Operating Foundation

Grant Awarded: \$15,000,000.00

Award date: 12/16/2015

Purpose: \$15,000,000 over 13 months to the Skoll Global Threats Fund for general operating support for its 2015 and 2016 charitable and educational activities.

Payments: \$500,000.00 on 12/22/2015  
\$400,000.00 on 12/30/2015  
\$900,000.00 total

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**EXPENDITURE RESPONSIBILITY**

Reports: No report was due or received this year. An Annual ER report will be due in 2016.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Sumerian Partners Limited

Address: 111 Old Broad Street, 2nd Floor  
London, EC2N 1AP  
United Kingdom

Type of Organization: NC: For-Profit Corporation

Grant Awarded: \$70,000.00

Award date: 11/23/2015

Purpose: \$70,000 over 3 months to Sumerian Partners Limited for Riders for Health to restructure and become better positioned to provide access to healthcare in Africa.

Payments: \$70,000.00 on 12/3/2015  
\$70,000.00 total

Reports: No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name: Yunus Social Business Funds

Address: Niddastraße 63 60329  
Frankfurt am Main,  
Germany

Type of Organization: NC: Foreign Exempt Non-Equivalent

Grant Awarded: \$200,000.00

Award date: 12/9/2014

Purpose: \$200,000 over 12 months to Yunus Social Business Funds for Haiti Forest Initiative business incubation and support.

Payments: \$200,000.00 on 1/8/2015  
\$200,000.00 total

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Reports: No report was due or received this year. First report will be due on 6/30/2016 and included in next year's return.

Diversion: To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

*PROGRAM RELATED INVESTMENTS*

Name: Acumen Capital Markets  
76 Ninth Avenue, Suite 315  
New York, NY 10011  
United States

Type of Organization: NC: Limited Partnership

PRI Amount: \$2,600,000.00

Award/closing date: 12/23/2008

Purpose: 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.

Payment: \$ 130,000.00 on 8/26/2009  
\$ 26,000.00 on 12/20/2009  
\$ 156,000.00 on 4/5/2010  
\$ 156,000.00 on 9/5/2010  
\$ 650,000.00 on 11/15/2011  
\$1,300,000.00 on 12/20/2013  
\$2,418,000.00 total

Reports: 1/7/2015 Annual ER Report (due in 2014 but received in 2015)  
2/18/2015 Quarterly Report (due in 2014 but received in 2015)  
6/25/2015 Audited Financial Statement  
6/25/2015 Annual ER Report  
6/25/2015 Quarterly Report  
9/21/2015 Quarterly Report  
12/14/2015 Quarterly Report

Amount Spent: Based on the recipient's reports and other materials provided, the entire amount of the investment made to date was spent for the intended purpose.

Diversion: To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the investment has been used for other than its intended purpose.

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**EXPENDITURE RESPONSIBILITY**

Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Name: Acumen Capital Markets  
76 Ninth Avenue, Suite 315  
New York, NY 10011  
United States

Type of Organization: NC: Limited Partnership

PRI Amount: \$900,000.00

Award/closing date: 7/27/09

Purpose: Loan to ACM for its investment into enterprises serving the poorest of the poor.

Payment: \$450,000.00 on 8/26/2009  
\$450,000.00 on 9/1/2010  
\$900,000.00 total

Reports: 1/7/2015 Annual ER Report (due in 2014 but received in 2015)  
2/18/2015 Quarterly Report (due in 2014 but received in 2015)  
6/25/2015 Audited Financial Statement  
6/25/2015 Annual ER Report  
6/25/2015 Quarterly Report  
9/21/2015 Quarterly Report  
12/14/2015 Quarterly Report

Amount Spent: Based on the recipient's reports and other materials provided, the entire amount of the investment made to date was spent for the intended purpose.

Diversion: To the knowledge of the Foundation, and based on the report furnished by the recipient, no part of the loan has been used for other than its intended purpose.

Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Name: Capital for Aboriginal Prosperity and Entrepreneurship Fund  
759 Square-Victoria, Suite 300  
Montreal H2Y 2J7  
Canada

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**EXPENDITURE RESPONSIBILITY**

Type of Organization: NC: Canadian limited partnership

PRI Amount: \$2,500,000.00 CAD

Award/closing date: 11/7/2008

Purpose: Up to \$2,500,000 CAD for loan to Cape Fund that will use the funds for investments in Canadian Aboriginal enterprises.

Payment: \$32,670.92 on 12/05/2008  
\$14,618.19 on 02/04/2009  
\$15,421.87 on 04/29/2009  
\$16,547.91 on 07/29/2009  
\$16,907.78 on 10/27/2009  
\$146,127.62 on 11/16/2009  
\$16,807.97 on 02/04/2010  
\$17,701.33 on 04/30/2010  
\$50,055.76 on 06/23/2010  
\$17,595.79 on 08/13/2010  
\$99,267.60 on 09/20/2010  
\$17,664.13 on 10/28/2010  
\$82,780.41 on 4/18/2011  
\$18,652.84 on 8/09/2011  
\$17,868.33 on 10/24/2011  
\$14,329.14 on 1/31/2012  
\$18,395.92 on 4/27/2012  
\$98,775.19 on 6/20/2012  
\$66,876.48 on 7/26/2012  
\$126,942.22 on 9/5/2012  
\$18,191.37 on 10/24/2012  
\$18,048.73 on 1/24/2013  
\$42,165.29 on 4/24/2013  
\$246,669.96 on 5/17/2013  
\$17,435.10 on 8/8/2013  
\$343,069.99 on 9/20/2013  
\$119,454.76 on 10/23/2013  
\$35,602.39 on 12/23/2013  
\$16,580.50 on 4/28/2014  
\$57,589.46 on 6/6/2014  
\$78,218.46 on 8/8/2014  
\$20,146.70 on 11/21/2014  
\$37,686.35 on 5/5/2015  
\$17,356.57 on 9/9/2015  
\$1,974,223.03 USD total

Reports: 3/9/2015 Quarterly Report  
4/21/2015 Audited Financial Statements  
4/21/2015 Annual ER Report  
7/17/2015 Quarterly Report  
9/1/2015 Quarterly Report  
12/18/2015 Quarterly Report



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Amount Spent: Based on the recipient's reports and other materials provided, the entire amount of the loan made to date was spent for the intended purpose.

Diversion: To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the loan has been used for other than its intended purpose.

Verification: The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore no independent verification of the report was made.

Name: GroFin Investment Holdings  
224 Loristo Street  
Pretorius Park  
South Africa

Type of Organization: NC: Mauritius Limited Liability Company

PRI Amount: \$2,500,000.00

Award/closing date: 1/18/07

Purpose: 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.

Payment: \$988,007.00 on 1/19/07  
\$244,382.00 on 10/5/07  
\$244,382.00 on 4/10/08  
\$244,382.00 on 6/27/08  
\$244,382.00 on 8/14/08  
\$534,464.00 on 10/28/08  
(\$18,769.00) on 6/30/2011  
(\$24,006.00) on 11/15/2011  
(24,785.00) on 7/13/2013  
(\$775,762.00) on 5/22/2014  
(\$185,823.00) on 3/23/2015  
(\$33,427.00) on 9/23/2015  
\$1,437,627.00 total

Reports: 1/16/2015 Quarterly Report (due in 2014 but received in 2015)  
4/21/2015 Quarterly Report  
5/19/2015 Quarterly Report  
7/29/2015 Interim Report  
12/14/2015 Quarterly Report  
An Annual ER Report was due on 5/31/2015 but not received.  
Foundation has made all reasonable efforts to obtain the required report,

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**EXPENDITURE RESPONSIBILITY**

and will withholding any additional payments or grants until the report is furnished

Amount Spent: Based on the recipient's reports and other materials provided, the entire amount of the loan made to date was spent for the intended purpose.

Diversion: To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the loan has been used for other than its intended purpose.

Verification: The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore no independent verification of the report was made.

Name: Middle East Venture Capital Fund, LP  
c/o Equiom MENA, Suite 7, Building 1, Al-Mahseeri Center, Al-Balou Ramallah/Al-Bireh  
Palestine

Type of Organization: NC: Delaware Limited Partnership

PRI Amount: \$2,500,000.00

Award/closing date: 2/24/2011

Purpose: 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.

Payment: \$100,000.00 on 3/11/2011  
\$ 75,000.00 on 1/6/2012  
\$ 75,000.00 on 7/2/2012  
\$ 50,000.00 on 3/28/2013  
\$ 50,000.00 on 10/23/2013  
\$170,000.00 on 6/26/2014  
\$107,500.00 on 12/19/2014  
\$ 95,000.00 on 3/13/2015  
\$112,500.00 on 5/12/2015  
\$ 55,000.00 on 7/24/2015  
\$ 25,000.00 on 12/31/2015  
\$715,000.00 total

Reports: 4/1/2015 Audited Financial Statements  
4/1/2015 Annual ER Report  
7/15/2015 Quarterly Report  
8/18/2015 Quarterly Report  
11/16/2015 Quarterly Report

**THE SKOLL FOUNDATION**  
**11-3659133**  
**Form 990-PF – PART VII-B, LINE 5C**  
**FOR YEAR ENDED DECEMBER 31, 2015**

**EXPENDITURE RESPONSIBILITY**

Amount Spent: Based on the recipient's reports and other materials provided, the entire amount of the loan made to date was spent for the intended purpose.

Diversion: To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the equity investment has been used for other than its intended purpose.

Verification: The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore no independent verification of the report was made.

Name: ShoreCap II Limited  
100 North LaSalle Street Suite 1710  
Chicago, IL 60602 USA  
Type of Organization: NC: Mauritius Limited Liability Limited Life Company.

PRI Amount: \$2,000,000.00

Award/closing date: 12/21/09

Purpose: 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.

Payment: \$68,309.34 on 2/16/2010  
\$18,569.44 on 5/26/2010  
\$13,750.00 on 7/01/2010  
\$31,250.00 on 10/29/2010  
\$244,791.79 on 12/10/2010  
\$165,770.38 on 7/19/2011  
\$153,846.15 on 10/26/2011  
\$43,829.38 on 2/6/2012  
\$136,986.30 on 4/13/2012  
\$43,408.42 on 6/28/2012  
\$42,500.00 on 1/8/2013  
\$227,434.26 on 1/24/2013  
\$63,472.31 on 3/11/2013  
\$167,146.41 on 6/4/2013  
(\$11,361.59) on 3/22/2013 (Recallable Distributions)  
(\$11,214.18) on 11/5/2013 (Recallable Distributions)  
\$137,031.74 on 12/18/2013  
\$92,987.68 on 2/17/2014  
\$66,792.58 on 4/17/2014  
\$26,207.04 on 8/4/2014  
(\$10,954) on 8/25/2014  
(\$53,254) on 1/21/2015

**THE SKOLL FOUNDATION**  
**11-3659133**  
**Form 990-PF – PART VII-B, LINE 5C**  
**FOR YEAR ENDED DECEMBER 31, 2015**

**EXPENDITURE RESPONSIBILITY**

\$199,708.75 on 7/6/2015  
(\$108,315) on 9/4/2015  
\$1,612,036.15 total

Reports: 3/16/2015 Audited Financial Statements  
4/29/2015 Annual ER Report  
5/15/2015 Quarterly Report  
8/15/2015 Quarterly Report  
12/14/2015 Quarterly Report

Amount Spent: Based on the recipient's reports and other materials provided, the entire amount of the equity investment made to date was spent for the intended purpose.

Diversion: To the knowledge of the foundation, and based on the report furnished by the recipient, no part of the equity investment has been used for other than its intended purpose.

Verification: The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore no independent verification of the report was made.

Name: WaterCredit Investment Fund 1 LLC

920 Main Street, Suite 1800  
Kansas City, MO 64105  
United States

Type of Organization: NC: Limited Partnership

PRI Amount: \$1,500,000.00

Award/closing date: 11/11/15

Purpose: Equity investment of \$1,500,000 over seven years in units in a limited partnership. The WaterCredit Investment Fund will provide debt capital to microfinance institutions in India which will then on-lend to poor borrowers to improve water and sanitation access and quality.

Payment: \$1,500,000.00 on 11/20/2015  
\$1,500,000.00 total

Reports: No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.

Diversion: To the knowledge of the Foundation, and based on the report furnished by the recipient, no part of the loan has been used for other than its intended purpose.

**THE SKOLL FOUNDATION**

11-3659133

**Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT FOR YEAR ENDED DECEMBER 31, 2015**

| <i>a. Paid during the year</i>  |  |  |  |               |
|---|--|--|--|---------------|
| <b>Recipient</b><br>Name and address  | <b>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</b> | <b>Foundation status of recipient</b>          | <b>Purpose of grant or contribution</b>                  | <b>Amount</b> |
| <b>Aspen Institute, Inc.</b><br>Washington, DC  | n/a  | PC, 501(c)(3) Public Charity                   | 2015 Aspen Action Forum                                  | \$118,035     |
| <b>Aspen Institute, Inc.</b><br>Washington, DC  | n/a  | PC, 501(c)(3) Public Charity                   | 2015 ANDE membership support                             | \$9,000       |
| <b>Bill, Hillary &amp; Chelsea Clinton Foundation</b><br>New York, NY                       | n/a  | PC, 501(c)(3) Public Charity                   | 2015-2016 Clinton Global Initiative                      | \$19,000      |
| <b>British Broadcasting Corporation *</b><br>London, England                                | n/a  | NC, 501(c)(4) Social Welfare Organization      | Changing the Rules                                       | \$250,000     |
| <b>Center for Innovation in Voluntary Action *</b><br>London, England                       | n/a  | NC, Foreign Exempt Non-Equivalent Organization | Marmalade  | \$30,240      |
| <b>Foundation Center</b><br>New York, NY  | n/a  | PC, 501(c)(3) Public Charity                   | 2015 membership support                                  | \$10,000      |
| <b>Friends of the Centre for Addiction and Mental Health</b><br>Washington, DC              | n/a  | PC, 501(c)(3) Public Charity                   | Jennifer Martin Memorial Fund                            | \$15,000      |
| <b>Fundacao Roberto Marinho *</b><br>Rio de Janiero, Brazil                                 | n/a  | NC, Foreign Exempt Non-Equivalent Organization | Cadastro Ambiental Rural training course                 | \$125,000     |
| <b>Girls Not Brides : The Global Partnership to End Child Marriage *</b><br>London, England | n/a  | NC, Foreign Exempt Non-Equivalent Organization | International advocacy and strengthening the GNB network | \$437,500     |
| <b>Graça Machel Trust *</b>   | n/a  | PC, Foreign Public                             | girls' education and                                     | \$250,000     |

**THE SKOLL FOUNDATION**

11-3659133

**Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT FOR YEAR ENDED DECEMBER 31, 2015**

|   |     |  |  |           |
|---|-----|--|--|-----------|
| Johannesburg, South Africa  |     | Charity-Equivalent                             | early childhood development                |           |
| <b>Grantmakers for Effective Organizations</b><br>Washington, DC                            | n/a | PC, 501(c)(3) Public Charity                   | 2015 membership support                    | \$7,920   |
| <b>Grants Managers Network Inc.</b><br>Washington, DC                                       | n/a | PC, 501(c)(3) Public Charity                   | 2014 membership and conference sponsorship | \$3,340   |
| <b>Greater Washington Educational Telecommunications Association, Inc.</b><br>Arlington, VA | n/a | PC, 501(c)(3) Public Charity                   | PBS NewsHour                               | \$250,000 |
| <b>Guidestar USA, Inc.</b><br>Williamsburg, VA  | n/a | PC, 501(c)(3) Public Charity                   | 2015 membership support                    | \$2,750   |
| <b>Independent Sector</b><br>Washington, DC   | n/a | PC, 501(c)(3) Public Charity                   | 2015 membership support                    | \$12,500  |
| <b>Independent Sector</b><br>Washington, DC   | n/a | PC, 501(c)(3) Public Charity                   | 2016 membership support                    | \$12,500  |
| <b>Institute of Public and Environmental Affairs</b><br>Beijing, China                      | n/a | PC, Foreign Public Charity-Equivalent          | core support                               | \$416,666 |
| <b>Kofi Annan Foundation *</b><br>Geneva, Switzerland                                       | n/a | NC, Foreign Exempt Non-Equivalent Organization | food security and sustainable agriculture  | \$134,343 |
| <b>Manchester-Bidwell Corporation</b><br>Pittsburg, PA                                      | n/a | PC, 501(c)(3) Public Charity                   | general operating support                  | \$2,500   |
| <b>Media Impact Funders, Inc.</b><br>Philadelphia, PA                                       | n/a | PC, 501(c)(3) Public Charity                   | 2014 membership support                    | \$5,000   |
| <b>National Center for Arts &amp; Technology</b><br>Pittsburgh, PA                          | n/a | PC, 501(c)(3) Public Charity                   | core support                               | \$250,000 |

**THE SKOLL FOUNDATION**

11-3659133

**Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT FOR YEAR ENDED DECEMBER 31, 2015**

|   |     |  |  |              |
|---|-----|--|--|--------------|
| <b>Philanthropy Northwest</b><br>Seattle, WA                              | n/a | PC, 501(c)(3) Public Charity                   | 2014 Mission Investors Exchange membership support | \$4,500      |
| <b>President-Board of Trustees Santa Clara College</b><br>Santa Clara, CA | n/a | PC, 501(c)(3) Public Charity                   | 2014 Magis sponsorship                             | \$4,250      |
| <b>Sapling Foundation *</b><br>New York, NY                               | n/a | PF, Private, Non-operating Foundation          | TED (Technology, Entertainment, Design)            | \$1,000,000  |
| <b>Silicon Valley Social Venture Fund</b><br>Los Altos, CA                | n/a | PC, 501(c)(3) Public Charity                   | 2015 membership support                            | \$25,000     |
| <b>Skoll Global Threats Fund *</b><br>San Francisco, CA                   | n/a | PF, Private, Non-operating Foundation          | general operating support                          | \$16,250,000 |
| <b>Skoll Global Threats Fund *</b><br>San Francisco, CA                   | n/a | PF, Private, Non-operating Foundation          | general operating support                          | \$900,000    |
| <b>Stanford University</b><br>Stanford, CA                                | n/a | PC, 501(c)(3) Public Charity                   | FEED Collaborative                                 | \$25,000     |
| <b>Sumerian Partners Limited *</b><br>London, England                     | n/a | NC, For-Profit Corporation                     | Riders for Health restructuring                    | \$70,000     |
| <b>Technology Review, Inc.</b><br>Cambridge, MA                           | n/a | PC, 501(c)(3) Public Charity                   | 8th MITEF Arab Startup Competition                 | \$10,000     |
| <b>University of Toronto</b><br>Ontario, Canada                           | n/a | PC, 501(c)(3) Public Charity                   | Crime Prevention through Community Engagement      | \$10,000     |
| <b>Yunus Social Business Funds *</b><br>Frankfurt, Germany                | n/a | NC, Foreign Exempt Non-Equivalent Organization | Haiti Forest Initiative                            | \$200,000    |

Total.....3a **\$20,860,044.00**

**THE SKOLL FOUNDATION**

11-3659133

**Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT FOR YEAR ENDED DECEMBER 31, 2015**

|   |     |                                       |   |              |
|---|-----|---------------------------------------|---|--------------|
| <i>b. Approved for future payment</i>                   |     |                                       |   |              |
| <b>Monterey Bay Aquarium Foundation</b><br>Monterey, CA | n/a | PC, 501(c)(3) Public Charity          | Southeast Asian Shrimp Aquaculture Improvement Protocol | \$150,000    |
| <b>Skoll Global Threats Fund *</b><br>San Francisco, CA | n/a | PF, Private, Non-operating Foundation | general operating support                               | \$14,100,000 |
| <b>Videre Est Credere</b><br>London, England            | n/a | PC, Foreign Public Charity-Equivalent | core support  | \$1,250,000  |

Total.....**3b**      **\$15,500,000**

\* denotes expenditure responsibility grant



• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box  **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

|  |  |
|--|--|
| <b>Enter filer's identifying number, see instructions</b>      |  |
| <b>Type or print</b>   | Name of exempt organization or other filer, see instructions.<br><b>THE SKOLL FOUNDATION</b>                           |
| File by the due date for filing your return. See instructions. | Employer identification number (EIN) or<br><b>11-3659133</b>   |
|  | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>250 UNIVERSITY AVENUE, NO. 200</b>        |
|  | Social security number (SSN)   |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>PALO ALTO, CA 94301</b> |

Enter the Return code for the return that this application is for (file a separate application for each return) 04

| Application Is For                       | Return Code | Application Is For                | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          |                                   |             |
| Form 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          |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**ED DIENER**

• 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 EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2016**.

5 For calendar year **2015**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension

**EXAMINATION OF THE ACCOUNTS AND RECORDS IS NOT SUFFICIENTLY COMPLETE TO FILE AN ACCURATE AND COMPLETE RETURN AT THIS TIME.**

|  |           |    |    |
|--|-----------|----|----|
| 8a 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.   | <b>8a</b> | \$ | 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 and any amount paid previously with Form 8868. | <b>8b</b> | \$ | 0. |
| c <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.   | <b>8c</b> | \$ | 0. |

**Signature and Verification must be completed for Part II only.**

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

Signature Title **CPA** Date **7/29/2016**

**PUBLIC DISCLOSURE COPY**

Form **990-T**

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

OMB No. 1545-0687

**2015**

For calendar year 2015 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).

▶ 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

Department of the Treasury  
Internal Revenue Service

|  |   |   |
|--|---|---|
| <b>A</b> <input type="checkbox"/> Check box if address changed<br><br><b>B</b> Exempt under section<br><input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/><br><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)<br><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)<br><input type="checkbox"/> 529(a) | <b>Print or Type</b><br><br>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)<br>THE SKOLL FOUNDATION<br><br>Number, street, and room or suite no. If a P.O. box, see instructions.<br>250 UNIVERSITY AVENUE, NO. 200<br><br>City or town, state or province, country, and ZIP or foreign postal code<br>PALO ALTO, CA 94301 | <b>D</b> Employer identification number (Employees' trust, see instructions.)<br><br>11-3659133 |
|  |   | <b>E</b> Unrelated business activity codes (See instructions.)<br><br>525990                    |
|  |   | <b>C</b> Book value of all assets at end of year<br>586,996,315.                                |

**F** Group exemption number (See instructions.) ▶ \_\_\_\_\_

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity. ▶ INVESTMENTS IN PARTNERSHIPS

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

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

| Part I Unrelated Trade or Business Income |  | (A) Income | (B) Expenses     | (C) Net  |
|---|--|------------|------------------|----------|
| 1 a                                       | Gross receipts or sales  |            |                  |          |
| b   | Less returns and allowances  |            |                  |          |
| c   | Balance  | 1c         |                  |          |
| 2   | Cost of goods sold (Schedule A, line 7)  | 2          |                  |          |
| 3   | Gross profit. Subtract line 2 from line 1c   | 3          |                  |          |
| 4 a                                       | Capital gain net income (attach Schedule D)  | 4a         | 40,433.          | 40,433.  |
| b   | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                     | 4b         |                  |          |
| c   | Capital loss deduction for trusts  | 4c         |                  |          |
| 5   | Income (loss) from partnerships and S corporations (attach statement)                | 5          | 851,231. STMT 18 | 851,231. |
| 6   | Rent income (Schedule C)   | 6          |                  |          |
| 7   | Unrelated debt-financed income (Schedule E)  | 7          |                  |          |
| 8   | Interest, annuities, royalties, and rents from controlled organizations (Sch. F) ... | 8          |                  |          |
| 9   | Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)     | 9          |                  |          |
| 10  | Exploited exempt activity income (Schedule I)  | 10         |                  |          |
| 11  | Advertising income (Schedule J)  | 11         |                  |          |
| 12  | Other income (See instructions; attach schedule)                                     | 12         |                  |          |
| 13  | <b>Total.</b> Combine lines 3 through 12   | 13         | 891,664.         | 891,664. |

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

|    |   |     |          |
|----|---|-----|----------|
| 14 | Compensation of officers, directors, and trustees (Schedule K)  | 14  |          |
| 15 | Salaries and wages  | 15  |          |
| 16 | Repairs and maintenance   | 16  |          |
| 17 | Bad debts   | 17  |          |
| 18 | Interest (attach schedule)  | 18  |          |
| 19 | Taxes and licenses  | 19  | 1,903.   |
| 20 | Charitable contributions (See instructions for limitation rules) STATEMENT 21 SEE STATEMENT 19  | 20  | 87,820.  |
| 21 | Depreciation (attach Form 4562)   | 21  |          |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return   | 22a |          |
| 23 | Depletion   | 23  |          |
| 24 | Contributions to deferred compensation plans  | 24  |          |
| 25 | Employee benefit programs   | 25  |          |
| 26 | Excess exempt expenses (Schedule I)   | 26  |          |
| 27 | Excess readership costs (Schedule J)  | 27  |          |
| 28 | Other deductions (attach schedule) SEE STATEMENT 20   | 28  | 10,563.  |
| 29 | <b>Total deductions.</b> Add lines 14 through 28  | 29  | 100,286. |
| 30 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  | 30  | 791,378. |
| 31 | Net operating loss deduction (limited to the amount on line 30)   | 31  |          |
| 32 | Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  | 32  | 791,378. |
| 33 | Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)   | 33  | 1,000.   |
| 34 | <b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | 34  | 790,378. |

**Part III Tax Computation**

|   |            |          |
|---|------------|----------|
| <b>35 Organizations Taxable as Corporations.</b> See instructions for tax computation.<br>Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:                     |            |          |
| <b>a</b> Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):<br>(1) \$ _____ (2) \$ _____ (3) \$ _____   |            |          |
| <b>b</b> Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____<br>(2) Additional 3% tax (not more than \$100,000) \$ _____   |            |          |
| <b>c</b> Income tax on the amount on line 34  | <b>35c</b> | 268,729. |
| <b>36 Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 34 from:<br><input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | <b>36</b>  |          |
| <b>37 Proxy tax.</b> See instructions   | <b>37</b>  |          |
| <b>38 Alternative minimum tax</b>   | <b>38</b>  |          |
| <b>39 Total.</b> Add lines 37 and 38 to line 35c or 36, whichever applies   | <b>39</b>  | 268,729. |

**Part IV Tax and Payments**

|  |            |          |  |
|--|------------|----------|--|
| <b>40a</b> Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)   | <b>40a</b> | 2,352.   |  |
| <b>b</b> Other credits (see instructions)  | <b>40b</b> |          |  |
| <b>c</b> General business credit. Attach Form 3800   | <b>40c</b> |          |  |
| <b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827)  | <b>40d</b> |          |  |
| <b>e Total credits.</b> Add lines 40a through 40d  | <b>40e</b> | 2,352.   |  |
| <b>41</b> Subtract line 40e from line 39   | <b>41</b>  | 266,377. |  |
| <b>42</b> Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | <b>42</b>  |          |  |
| <b>43 Total tax.</b> Add lines 41 and 42   | <b>43</b>  | 266,377. |  |
| <b>44a</b> Payments: A 2014 overpayment credited to 2015   | <b>44a</b> |          |  |
| <b>b</b> 2015 estimated tax payments   | <b>44b</b> | 50,000.  |  |
| <b>c</b> Tax deposited with Form 8868  | <b>44c</b> | 48,000.  |  |
| <b>d</b> Foreign organizations: Tax paid or withheld at source (see instructions)  | <b>44d</b> |          |  |
| <b>e</b> Backup withholding (see instructions)   | <b>44e</b> | 2.       |  |
| <b>f</b> Credit for small employer health insurance premiums (Attach Form 8941)  | <b>44f</b> |          |  |
| <b>g</b> Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total  | <b>44g</b> |          |  |
| <b>45 Total payments.</b> Add lines 44a through 44g  | <b>45</b>  | 98,002.  |  |
| <b>46</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>  | <b>46</b>  | 476.     |  |
| <b>47 Tax due.</b> If line 45 is less than the total of lines 43 and 46, enter amount owed <b>STATEMENT 23</b>   | <b>47</b>  | 168,851. |  |
| <b>48 Overpayment.</b> If line 45 is larger than the total of lines 43 and 46, enter amount overpaid   | <b>48</b>  |          |  |
| <b>49</b> Enter the amount of line 48 you want: <b>Credited to 2016 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>  | <b>49</b>  |          |  |

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

|   |            |           |
|---|------------|-----------|
| <b>1</b> At any time during the 2015 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 <b>SEE STATEMENT 22</b> | <b>Yes</b> | <b>No</b> |
| <b>2</b> 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          | X         |
| <b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year \$   |            |           |

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

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

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.

**Sign Here**

**PUBLIC DISCLOSURE COPY** Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

**GENERAL COUNSEL** Title \_\_\_\_\_

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

**Paid Preparer Use Only**

Print/Type preparer's name: TRACY S. PAGLIA  
Preparer's signature: TRACY S. PAGLIA  
Date: 11/10/16  
Check  if self-employed  
PTIN: P00366884  
Firm's name: MOSS ADAMS LLP  
Firm's EIN: 91-0189318  
Firm's address: 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367  
Phone no.: 209-955-6100

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

1. Description of property

|     |
|-----|
| (1) |
| (2) |
| (3) |
| (4) |

| 2. Rent received or accrued   |   | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|---|---|
| (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) |   |
| (1)   |   |   |
| (2)   |   |   |
| (3)   |   |   |
| (4)   |   |   |
| Total   | 0.  | Total 0.  |

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**  
 (b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **0.**

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

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

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

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

Nonexempt Controlled Organizations

| 7. Taxable income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income  | 11. Deductions directly connected with income in column 10                            |
|-------------------|---|-------------------------------------|---|---|
| (1)               |   |                                     |   |   |
| (2)               |   |                                     |   |   |
| (3)               |   |                                     |   |   |
| (4)               |   |                                     |   |   |
| <b>Totals</b>     |   |                                     | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). <b>0.</b> | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). <b>0.</b> |

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

(see instructions)

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

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

(see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1)                                  |   |   |  |   |                                      |  |
| (2)                                  |   |   |  |   |                                      |  |
| (3)                                  |   |   |  |   |                                      |  |
| (4)                                  |   |   |  |   |                                      |  |
| <b>Totals</b> .....                  |   | Enter here and on page 1, Part I, line 10, col. (A). 0.                     | Enter here and on page 1, Part I, line 10, col. (B). 0.  |   |                                      | Enter here and on page 1, Part II, line 26. 0.                                   |

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

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

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

| 1. Name of periodical                    | 2. Gross advertising income | 3. Direct advertising costs                             | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|---|--|-----------------------|---------------------|---|
| (1)                                      |                             |   |  |                       |                     |   |
| (2)                                      |                             |   |  |                       |                     |   |
| (3)                                      |                             |   |  |                       |                     |   |
| (4)                                      |                             |   |  |                       |                     |   |
| <b>Totals from Part I</b> .....          |                             | 0.  | 0.   |                       |                     | 0.  |
| <b>Totals, Part II</b> (lines 1-5) ..... |                             | Enter here and on page 1, Part I, line 11, col. (A). 0. | Enter here and on page 1, Part I, line 11, col. (B). 0.                                    |                       |                     | Enter here and on page 1, Part II, line 27. 0.                                    |

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

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

**Alternative Minimum Tax - Corporations**

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626).

**2015**

|  |  |   |
|--|--|---|
| Name<br><b>THE SKOLL FOUNDATION</b>  |  | Employer identification number<br><b>11-3659133</b> |
| <b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). |  |   |
| <b>1</b>   | Taxable income or (loss) before net operating loss deduction .....   | 790,378.  |
| <b>2</b>   | <b>Adjustments and preferences:</b>  |   |
| <b>a</b>   | Depreciation of post-1986 property .....   |   |
| <b>b</b>   | Amortization of certified pollution control facilities .....   |   |
| <b>c</b>   | Amortization of mining exploration and development costs .....   |   |
| <b>d</b>   | Amortization of circulation expenditures (personal holding companies only) .....   |   |
| <b>e</b>   | Adjusted gain or loss .....  |   |
| <b>f</b>   | Long-term contracts .....  |   |
| <b>g</b>   | Merchant marine capital construction funds .....   |   |
| <b>h</b>   | Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) .....  |   |
| <b>i</b>   | Tax shelter farm activities (personal service corporations only) .....   |   |
| <b>j</b>   | Passive activities (closely held corporations and personal service corporations only) .....  |   |
| <b>k</b>   | Loss limitations .....   |   |
| <b>l</b>   | Depletion .....  |   |
| <b>m</b>   | Tax-exempt interest income from specified private activity bonds .....   |   |
| <b>n</b>   | Intangible drilling costs .....  |   |
| <b>o</b>   | Other adjustments and preferences .....  |   |
| <b>3</b>   | Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o .....   | 790,378.  |
| <b>4</b>   | <b>Adjusted current earnings (ACE) adjustment:</b>   |   |
| <b>a</b>   | ACE from line 10 of the ACE worksheet in the instructions .....  | 790,378.  |
| <b>b</b>   | Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions) .....  | 0.  |
| <b>c</b>   | Multiply line 4b by 75% (.75). Enter the result as a positive amount .....   |   |
| <b>d</b>   | Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). <b>Note:</b> You <b>must</b> enter an amount on line 4d (even if line 4b is positive) ..... |   |
| <b>e</b>   | ACE adjustment. <ul style="list-style-type: none"> <li>• If line 4b is zero or more, enter the amount from line 4c</li> <li>• If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount</li> </ul>   | 0.  |
| <b>5</b>   | Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT .....   | 790,378.  |
| <b>6</b>   | Alternative tax net operating loss deduction (see instructions) .....  |   |
| <b>7</b>   | <b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions .....   | 790,378.  |
| <b>8</b>   | <b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):  |   |
| <b>a</b>   | Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- .....  |   |
| <b>b</b>   | Multiply line 8a by 25% (.25) .....  |   |
| <b>c</b>   | Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- .....   | 0.  |
| <b>9</b>   | Subtract line 8c from line 7. If zero or less, enter -0- .....   | 790,378.  |
| <b>10</b>  | Multiply line 9 by 20% (.20) .....   | 158,076.  |
| <b>11</b>  | Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) .....   |   |
| <b>12</b>  | Tentative minimum tax. Subtract line 11 from line 10 .....   | 158,076.  |
| <b>13</b>  | Regular tax liability before applying all credits except the foreign tax credit .....  | 266,377.  |
| <b>14</b>  | <b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return .....   | 0.  |

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2015)

\* SEE ALSO

STATEMENT 26

### Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

|   |              |           |          |
|---|--------------|-----------|----------|
| <p><b>1</b> Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 .....</p>  |              | <b>1</b>  | 790,378. |
| <p><b>2</b> ACE depreciation adjustment:</p>  |              |           |          |
| <p><b>a</b> AMT depreciation .....</p>  |              | <b>2a</b> |          |
| <p><b>b</b> ACE depreciation:</p>   |              |           |          |
| <p>(1) Post-1993 property .....</p>   | <b>2b(1)</b> |           |          |
| <p>(2) Post-1989, pre-1994 property .....</p>   | <b>2b(2)</b> |           |          |
| <p>(3) Pre-1990 MACRS property .....</p>  | <b>2b(3)</b> |           |          |
| <p>(4) Pre-1990 original ACRS property .....</p>  | <b>2b(4)</b> |           |          |
| <p>(5) Property described in sections 168(f)(1) through (4) .....</p>   | <b>2b(5)</b> |           |          |
| <p>(6) Other property .....</p>   | <b>2b(6)</b> |           |          |
| <p>(7) Total ACE depreciation. Add lines 2b(1) through 2b(6) .....</p>  | <b>2b(7)</b> |           |          |
| <p><b>c</b> ACE depreciation adjustment. Subtract line 2b(7) from line 2a .....</p>   |              | <b>2c</b> |          |
| <p><b>3</b> Inclusion in ACE of items included in earnings and profits (E&amp;P):</p>   |              |           |          |
| <p><b>a</b> Tax-exempt interest income .....</p>  |              | <b>3a</b> |          |
| <p><b>b</b> Death benefits from life insurance contracts .....</p>  |              | <b>3b</b> |          |
| <p><b>c</b> All other distributions from life insurance contracts (including surrenders) .....</p>  |              | <b>3c</b> |          |
| <p><b>d</b> Inside buildup of undistributed income in life insurance contracts .....</p>  |              | <b>3d</b> |          |
| <p><b>e</b> Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) .....</p>   |              | <b>3e</b> |          |
| <p><b>f</b> Total increase to ACE from inclusion in ACE of items included in E&amp;P. Add lines 3a through 3e .....</p>                                   |              | <b>3f</b> |          |
| <p><b>4</b> Disallowance of items not deductible from E&amp;P:</p>  |              |           |          |
| <p><b>a</b> Certain dividends received .....</p>  |              | <b>4a</b> |          |
| <p><b>b</b> Dividends paid on certain preferred stock of public utilities that are deductible under section 247 .....</p>                                 |              | <b>4b</b> |          |
| <p><b>c</b> Dividends paid to an ESOP that are deductible under section 404(k) .....</p>  |              | <b>4c</b> |          |
| <p><b>d</b> Nonpatronage dividends that are paid and deductible under section 1382(c) .....</p>   |              | <b>4d</b> |          |
| <p><b>e</b> Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) .....</p>   |              | <b>4e</b> |          |
| <p><b>f</b> Total increase to ACE because of disallowance of items not deductible from E&amp;P. Add lines 4a through 4e .....</p>                         |              | <b>4f</b> |          |
| <p><b>5</b> Other adjustments based on rules for figuring E&amp;P:</p>  |              |           |          |
| <p><b>a</b> Intangible drilling costs .....</p>   |              | <b>5a</b> |          |
| <p><b>b</b> Circulation expenditures .....</p>  |              | <b>5b</b> |          |
| <p><b>c</b> Organizational expenditures .....</p>   |              | <b>5c</b> |          |
| <p><b>d</b> LIFO inventory adjustments .....</p>  |              | <b>5d</b> |          |
| <p><b>e</b> Installment sales .....</p>   |              | <b>5e</b> |          |
| <p><b>f</b> Total other E&amp;P adjustments. Combine lines 5a through 5e .....</p>  |              | <b>5f</b> |          |
| <p><b>6</b> Disallowance of loss on exchange of debt pools .....</p>  |              |           |          |
| <p><b>7</b> Acquisition expenses of life insurance companies for qualified foreign contracts .....</p>  |              |           |          |
| <p><b>8</b> Depletion .....</p>   |              |           |          |
| <p><b>9</b> Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property .....</p>  |              |           |          |
| <p><b>10</b> <b>Adjusted current earnings.</b> Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626 .....</p> |              |           |          |
|   |              | <b>10</b> | 790,378. |

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS STATEMENT 18

| DESCRIPTION                                | AMOUNT   |
|--|----------|
| LEGACY VENTURE III, LLC                    | -145.    |
| LEGACY VENTURE IV, LLC                     | 1,892.   |
| MARKET STREET CAPITAL PARTNERS PIV, LP     | 11,974.  |
| ROCKPOINT REAL ESTATE FUND III, L.P.       | -16,822. |
| SAGEVIEW CAPITAL PARTNERS (B), L.P.        | -190.    |
| SPO PARTNERS II, L.P.                      | 35,426.  |
| DESERT THUNDER, LLC                        | 22.      |
| WHIPTAIL FARM LAND, LLC                    | 44,524.  |
| CHSO SFP, LP                               | 770,230. |
| FORTRESS CREDIT OPPORTUNITIES FUND (B), LP | 577.     |
| VIRGO-WILLOW, LP                           | 3,750.   |
| NEXUS INDIA CAPITAL II, LP                 | -7.      |
| TOTAL TO FORM 990-T, PAGE 1, LINE 5        | 851,231. |

FORM 990-T CONTRIBUTIONS STATEMENT 19

| DESCRIPTION/KIND OF PROPERTY         | METHOD USED TO DETERMINE FMV | AMOUNT      |
|--------------------------------------|------------------------------|-------------|
| CONTRIBUTIONS FROM 2015 PARTNERSHIPS | N/A                          | 520.        |
| CONTRIBUTIONS FOR CURRENT YEAR       | N/A                          | 19,612,961. |
| TOTAL TO FORM 990-T, PAGE 1, LINE 20 |                              | 19,613,481. |

FORM 990-T OTHER DEDUCTIONS STATEMENT 20

| DESCRIPTION                          | AMOUNT  |
|--------------------------------------|---------|
| TAX PREPARATION FEES                 | 10,563. |
| TOTAL TO FORM 990-T, PAGE 1, LINE 28 | 10,563. |



FORM 990-T CONTRIBUTIONS SUMMARY STATEMENT 21

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

|                   |            |
|-------------------|------------|
| FOR TAX YEAR 2010 |            |
| FOR TAX YEAR 2011 |            |
| FOR TAX YEAR 2012 |            |
| FOR TAX YEAR 2013 | 1,989,540  |
| FOR TAX YEAR 2014 | 17,559,378 |

|                                      |            |
|--------------------------------------|------------|
| TOTAL CARRYOVER                      | 19,548,918 |
| TOTAL CURRENT YEAR 10% CONTRIBUTIONS | 19,613,481 |

|                                       |            |
|---------------------------------------|------------|
| TOTAL CONTRIBUTIONS AVAILABLE         | 39,162,399 |
| TAXABLE INCOME LIMITATION AS ADJUSTED | 87,820     |

|                            |            |
|----------------------------|------------|
| EXCESS 10% CONTRIBUTIONS   | 39,074,579 |
| EXCESS 100% CONTRIBUTIONS  | 0          |
| TOTAL EXCESS CONTRIBUTIONS | 39,074,579 |

|                                   |        |
|-----------------------------------|--------|
| ALLOWABLE CONTRIBUTIONS DEDUCTION | 87,820 |
|-----------------------------------|--------|

|                              |        |
|------------------------------|--------|
| TOTAL CONTRIBUTION DEDUCTION | 87,820 |
|------------------------------|--------|

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 INTEREST AND PENALTIES STATEMENT 23

|                              |          |
|------------------------------|----------|
| TAX FROM FORM 990-T, PART IV | 168,375. |
| UNDERPAYMENT PENALTY         | 476.     |
| LATE PAYMENT INTEREST        | 3,420.   |
| LATE PAYMENT PENALTY         | 5,051.   |
| TOTAL AMOUNT DUE             | 177,322. |

FORM 990-T

LATE PAYMENT INTEREST

STATEMENT 24

| DESCRIPTION                 | DATE     | AMOUNT   | BALANCE  | RATE  | DAYS | INTEREST |
|-----------------------------|----------|----------|----------|-------|------|----------|
| TAX DUE                     | 05/15/16 | 216,375. | 216,375. | .0400 |      |          |
| EXTENSION PAYMENT           | 05/15/16 | -48,000. | 168,375. | .0400 | 184  | 3,420.   |
| DATE FILED                  | 11/15/16 |          | 171,795. |       |      |          |
| TOTAL LATE PAYMENT INTEREST |          |          |          |       |      | 3,420.   |

FORM 990-T

LATE PAYMENT PENALTY

STATEMENT 25

| DESCRIPTION                | DATE     | AMOUNT   | BALANCE  | MONTHS | PENALTY |
|----------------------------|----------|----------|----------|--------|---------|
| TAX DUE                    | 05/15/16 | 168,375. | 168,375. | 6      | 5,051.  |
| DATE FILED                 | 11/15/16 |          | 168,375. |        |         |
| TOTAL LATE PAYMENT PENALTY |          |          |          |        | 5,051.  |

| FORM 4626                                     | AMT CONTRIBUTIONS | STATEMENT 26 |
|---|-------------------|--------------|
| CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS |                   |              |
| FOR TAX YEAR 2010                             |                   |              |
| FOR TAX YEAR 2011                             |                   |              |
| FOR TAX YEAR 2012                             |                   |              |
| FOR TAX YEAR 2013                             | 2,095,549         |              |
| FOR TAX YEAR 2014                             | 17,559,378        |              |
| TOTAL CARRYOVER                               |                   | 19,654,927   |
| CURRENT YEAR CONTRIBUTIONS                    |                   | 19,613,481   |
| TOTAL CONTRIBUTIONS                           |                   | 39,268,408   |
| 10% OF TAXABLE INCOME AS ADJUSTED             |                   | 87,820       |
| EXCESS CONTRIBUTIONS                          |                   | 39,180,588   |
| ALLOWABLE CONTRIBUTIONS                       |                   | 87,820       |
| AMT CHARITABLE DEDUCTION                      |                   | 87,820       |
| REGULAR CONTRIBUTION DEDUCTION                |                   | 87,820       |
| AMT CONTRIBUTION ADJUSTMENT                   |                   | 0            |

**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.  
▶ Information about Schedule D (Form 1120) and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

**2015**

|   |  |
|---|--|
| Name<br><br><b>THE SKOLL FOUNDATION</b> | Employer identification number<br><br>11-3659133 |
|---|--|

**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.<br>This form may be easier to complete if you round off cents to whole dollars.  | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(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) |
|--|----------------------------------|---------------------------------|---|--|
| <b>1a</b> 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 ..... |                                  |                                 |   |  |
| <b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....   |                                  |                                 |   |  |
| <b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....  |                                  |                                 |   |  |
| <b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....  |                                  |                                 |   | -9.  |
| <b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....  |                                  |                                 | <b>4</b>  |  |
| <b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....   |                                  |                                 | <b>5</b>  |  |
| <b>6</b> Unused capital loss carryover (attach computation) .....  |                                  |                                 | <b>6</b>  | ( )  |
| <b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....   |                                  |                                 | <b>7</b>  | -9.  |

**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.<br>This form may be easier to complete if you round off cents to whole dollars.   | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(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) |
|---|----------------------------------|---------------------------------|--|--|
| <b>8a</b> 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 ..... |                                  |                                 |  |  |
| <b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....  |                                  |                                 |  |  |
| <b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....   |                                  |                                 |  |  |
| <b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....  |                                  |                                 |  | 39,662.  |
| <b>11</b> Enter gain from Form 4797, line 7 or 9 .....  |                                  |                                 | <b>11</b>  | 780.   |
| <b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....   |                                  |                                 | <b>12</b>  |  |
| <b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....  |                                  |                                 | <b>13</b>  |  |
| <b>14</b> Capital gain distributions .....  |                                  |                                 | <b>14</b>  |  |
| <b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....   |                                  |                                 | <b>15</b>  | 40,442.  |

**Part III Summary of Parts I and II**

|  |           |         |
|--|-----------|---------|
| <b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....                   | <b>16</b> |         |
| <b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) ..... | <b>17</b> | 40,433. |
| <b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns .....            | <b>18</b> | 40,433. |

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



Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side  
THE SKOLL FOUNDATION

Social security number or taxpayer identification no.  
11-3659133

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

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. 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 was not reported to the IRS
(X) (F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s), (g) Amount of adjustment, (h) Gain or (loss). Includes entries for FORTRESS CREDIT, OPPORTUNITIES FUND (B) LP, MARKET STREET CAPITAL, PARTNERS PIV, LP, and ROCKPOINT REAL ESTATE FUND III, LP.

2 Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) 39,662.

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

|                                     |   |
|-------------------------------------|---|
| Name<br><b>THE SKOLL FOUNDATION</b> | Employer identification number<br><b>11-3659133</b> |
|-------------------------------------|---|

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

|   |           |           |          |
|---|-----------|-----------|----------|
| 1 Total tax (see instructions) .....  |           | <b>1</b>  | 266,377. |
| 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....  | <b>2a</b> |           |          |
| b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....   | <b>2b</b> |           |          |
| c Credit for federal tax paid on fuels (see instructions) .....   | <b>2c</b> |           |          |
| d <b>Total.</b> Add lines 2a through 2c .....   |           | <b>2d</b> |          |
| 3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....  |           | <b>3</b>  | 266,377. |
| 4 Enter the tax shown on the corporation's 2014 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> ..... |           | <b>4</b>  | 64,119.  |
| 5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....   |           | <b>5</b>  | 64,119.  |

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

|  |           | (a)      | (b)      | (c)      | (d)      |
|--|-----------|----------|----------|----------|----------|
| 9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....  | <b>9</b>  | 05/15/15 | 06/15/15 | 09/15/15 | 12/15/15 |
| 10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column. .... | <b>10</b> | 16,030.  | 16,030.  | 16,029.  | 16,030.  |
| 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 .....  | <b>11</b> | 1.       | 1.       | 50,001.  |          |
| <i>Complete lines 12 through 18 of one column before going to the next column.</i>   |           |          |          |          |          |
| 12 Enter amount, if any, from line 18 of the preceding column .....  | <b>12</b> |          |          |          | 1,914.   |
| 13 Add lines 11 and 12 .....   | <b>13</b> |          | 1.       | 50,001.  | 1,914.   |
| 14 Add amounts on lines 16 and 17 of the preceding column .....  | <b>14</b> |          | 16,029.  | 32,058.  |          |
| 15 Subtract line 14 from line 13. If zero or less, enter -0- .....   | <b>15</b> | 1.       | 0.       | 17,943.  | 1,914.   |
| 16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....   | <b>16</b> |          | 16,028.  | 0.       |          |
| 17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....  | <b>17</b> | 16,029.  | 16,030.  |          | 14,116.  |
| 18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....   | <b>18</b> |          |          | 1,914.   |          |

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

|   | (a)       | (b)                    | (c) | (d)  |
|---|-----------|------------------------|-----|------|
| <b>19</b> Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.) | <b>19</b> |                        |     |      |
| <b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19  | <b>20</b> |                        |     |      |
| <b>21</b> Number of days on line 20 after 4/15/2015 and before 7/1/2015   | <b>21</b> |                        |     |      |
| <b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$   | <b>22</b> | \$                     | \$  | \$   |
| <b>23</b> Number of days on line 20 after 06/30/2015 and before 10/1/2015   | <b>23</b> |                        |     |      |
| <b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$   | <b>24</b> | \$                     | \$  | \$   |
| <b>25</b> Number of days on line 20 after 9/30/2015 and before 1/1/2016   | <b>25</b> |                        |     |      |
| <b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$   | <b>26</b> | \$                     | \$  | \$   |
| <b>27</b> Number of days on line 20 after 12/31/2015 and before 4/1/2016  | <b>27</b> | SEE ATTACHED WORKSHEET |     |      |
| <b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{366}$   | <b>28</b> | \$                     | \$  | \$   |
| <b>29</b> Number of days on line 20 after 3/31/2016 and before 7/1/2016   | <b>29</b> |                        |     |      |
| <b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$  | <b>30</b> | \$                     | \$  | \$   |
| <b>31</b> Number of days on line 20 after 6/30/2016 and before 10/01/2016   | <b>31</b> |                        |     |      |
| <b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$  | <b>32</b> | \$                     | \$  | \$   |
| <b>33</b> Number of days on line 20 after 9/30/2016 and before 1/1/2017   | <b>33</b> |                        |     |      |
| <b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$  | <b>34</b> | \$                     | \$  | \$   |
| <b>35</b> Number of days on line 20 after 12/31/2016 and before 2/16/2017   | <b>35</b> |                        |     |      |
| <b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$  | <b>36</b> | \$                     | \$  | \$   |
| <b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36  | <b>37</b> | \$                     | \$  | \$   |
| <b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns  | <b>38</b> |                        | \$  | 476. |

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.



FORM 990-T  
**UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

| Name(s)<br><b>THE SKOLL FOUNDATION</b> |               |                             |                                |                           | Identifying Number<br><b>11-3659133</b> |
|--|---------------|-----------------------------|--------------------------------|---------------------------|---|
| (A)<br>*Date                           | (B)<br>Amount | (C)<br>Adjusted Balance Due | (D)<br>Number Days Balance Due | (E)<br>Daily Penalty Rate | (F)<br>Penalty                          |
|  |               | -0-                         |                                |                           |   |
| 05/15/15                               | 16,030.       | 16,030.                     |                                |                           |   |
| 05/15/15                               | -1.           | 16,030.                     | 31                             | .000082192                | 41.                                     |
| 06/15/15                               | 16,030.       | 32,060.                     |                                |                           |   |
| 06/15/15                               | -1.           | 32,060.                     | 92                             | .000082192                | 242.                                    |
| 09/15/15                               | 16,029.       | 48,089.                     |                                |                           |   |
| 09/15/15                               | -1.           | 48,089.                     |                                |                           |   |
| 09/15/15                               | -50,000.      | -1,911.                     |                                |                           |   |
| 12/15/15                               | 16,030.       | 14,119.                     | 16                             | .000082192                | 19.                                     |
| 12/31/15                               | 0.            | 14,119.                     | 91                             | .000081967                | 105.                                    |
| 03/31/16                               | 0.            | 14,119.                     | 45                             | .000109290                | 69.                                     |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |
|  |               |                             |                                |                           |   |

Penalty Due (Sum of Column F). ..... **476.**

\* Date of estimated tax payment, withholding credit date or installment due date.

**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))  
▶ Attach to your tax return.

▶ Information about Form 4797 and its separate instructions is at [www.irs.gov/form4797](http://www.irs.gov/form4797).

THE SKOLL FOUNDATION

Identifying number

11-3659133

**1** Enter the gross proceeds from sales or exchanges reported to you for 2015 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 **1**

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

| (a) Description of property                    | (b) Date acquired (mo., day, yr.) | (c) Date sold (mo., day, yr.) | (d) Gross sales price | (e) Depreciation allowed or allowable since acquisition | (f) Cost or other basis, plus improvements and expense of sale | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) |
|--|-----------------------------------|-------------------------------|-----------------------|---|--|---|
| <b>2</b><br>ROCKPOINT REAL ESTATE FUND III, LP | VARIOUS                           | VARIOUS                       | 771.                  |   |  | 771.  |
| SPO PARTNERS II, LP                            | VARIOUS                           | VARIOUS                       | 9.                    |   |  | 9.  |

|   |               |
|---|---------------|
| <b>3</b> Gain, if any, from Form 4684, line 39  | <b>3</b>      |
| <b>4</b> Section 1231 gain from installment sales from Form 6252, line 26 or 37                           | <b>4</b>      |
| <b>5</b> Section 1231 gain or (loss) from like-kind exchanges from Form 8824                              | <b>5</b>      |
| <b>6</b> Gain, if any, from line 32, from other than casualty or theft                                    | <b>6</b>      |
| <b>7</b> Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: | <b>7</b> 780. |

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

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

|   |               |
|---|---------------|
| <b>8</b> Nonrecaptured net section 1231 losses from prior years (see instructions)  | <b>8</b>      |
| <b>9</b> Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) | <b>9</b> 780. |

**Part II Ordinary Gains and Losses** (see instructions)

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

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |               |
|--|---------------|
| <b>11</b> Loss, if any, from line 7  | <b>11</b> ( ) |
| <b>12</b> Gain, if any, from line 7 or amount from line 8, if applicable     | <b>12</b>     |
| <b>13</b> Gain, if any, from line 31   | <b>13</b>     |
| <b>14</b> Net gain or (loss) from Form 4684, lines 31 and 38a                | <b>14</b>     |
| <b>15</b> Ordinary gain from installment sales from Form 6252, line 25 or 36 | <b>15</b>     |
| <b>16</b> Ordinary gain or (loss) from like-kind exchanges from Form 8824    | <b>16</b>     |
| <b>17</b> Combine lines 10 through 16  | <b>17</b>     |

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

**a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions

**b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

|            |  |
|------------|--|
| <b>18a</b> |  |
| <b>18b</b> |  |

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2015)

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

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

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

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

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

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

## Foreign Tax Credit—Corporations

▶ Information about Form 1118 and its separate instructions is at [www.irs.gov/form1118](http://www.irs.gov/form1118).  
 ▶ Attach to the corporation's tax return.

OMB No. 1545-0123

For calendar year 20 15, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

Name of corporation

THE SKOLL FOUNDATION

Employer identification number

11-3659133

Use a **separate** Form 1118 for each applicable category of income listed below. See **Categories of Income** in the instructions. Also, see **Specific Instructions**.  
 Check only one box on each form.

- Passive Category Income       Section 901(j) Income: Name of Sanctioned Country ▶ \_\_\_\_\_
- General Category Income       Income Re-sourced by Treaty: Name of Country ▶ \_\_\_\_\_

### Schedule A Income or (Loss) Before Adjustments (Report all amounts in U.S. dollars. See Specific Instructions.)

| 1. Foreign Country or U.S. Possession (Enter two-letter code; see instructions. Use a separate line for each.) * | Gross Income or (Loss) From Sources Outside the United States (INCLUDE Foreign Branch Gross Income here and on Schedule F) |                        |                      |                        |             |   |  |                            |                                       |
|--|--|------------------------|----------------------|------------------------|-------------|---|--|----------------------------|---------------------------------------|
|  | 2. Deemed Dividends (see instructions)   |                        | 3. Other Dividends   |                        | 4. Interest | 5. Gross Rents, Royalties, and License Fees | 6. Gross Income From Performance of Services | 7. Other (attach schedule) | 8. Total (add columns 2(a) through 7) |
|  | (a) Exclude gross-up   | (b) Gross-up (sec. 78) | (a) Exclude gross-up | (b) Gross-up (sec. 78) |             |   |  |                            |                                       |
| <b>A</b> VARIOUS   |  |                        |                      |                        |             |   |  | 232,896                    | 232,896                               |
| <b>B</b>   |  |                        |                      |                        |             |   |  |                            |                                       |
| <b>C</b>   |  |                        |                      |                        |             |   |  |                            |                                       |
| <b>D</b>   |  |                        |                      |                        |             |   |  |                            |                                       |
| <b>E</b>   |  |                        |                      |                        |             |   |  |                            |                                       |
| <b>F</b>   |  |                        |                      |                        |             |   |  |                            |                                       |
| <b>Totals</b> (add lines A through F)  | 0  | 0                      | 0                    | 0                      | 0           | 0   | 0  | 232,896                    | 232,896                               |

\* For section 863(b) income, NOLs, income from RICs, and high-taxed income, use a single line (see instructions).

### Deductions (INCLUDE Foreign Branch Deductions here and on Schedule F)

| 9. Definitely Allocable Deductions | 10. Apportioned Share of Deductions Not Definitely Allocable (enter amount from applicable line of Schedule H, Part II, column (d)) |   |   |   | 11. Net Operating Loss Deduction | 12. Total Deductions (add columns 9(e) through 11) | 13. Total Income or (Loss) Before Adjustments (subtract column 12 from column 8) |        |         |
|------------------------------------|---|---|---|---|----------------------------------|--|--|--------|---------|
|                                    | Rental, Royalty, and Licensing Expenses   | (c) Expenses Related to Gross Income From Performance of Services | (d) Other Definitely Allocable Deductions | (e) Total Definitely Allocable Deductions (add columns 9(a) through 9(d)) |                                  |  |  |        |         |
| <b>A</b>                           | (a) Depreciation, Depletion, and Amortization   | (b) Other Expenses  |   |   |                                  |  |  |        |         |
| <b>B</b>                           |   |   |   |   |                                  |  |  |        |         |
| <b>C</b>                           |   |   |   |   |                                  |  |  |        |         |
| <b>D</b>                           |   |   |   |   |                                  |  |  |        |         |
| <b>E</b>                           |   |   |   |   |                                  |  |  |        |         |
| <b>F</b>                           |   |   |   |   |                                  |  |  |        |         |
| <b>Totals</b>                      | 0   | 0   | 0   | 39,693  | 39,693                           | 0  | 0  | 39,693 | 193,203 |

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 10900F

Form **1118** (Rev. 12-2015)

**Schedule B Foreign Tax Credit** (Report all foreign tax amounts in U.S. dollars.)

**Part I—Foreign Taxes Paid, Accrued, and Deemed Paid** (see instructions)

|                                       | 1. Credit is Claimed for Taxes (check one):                               |              | 2. Foreign Taxes Paid or Accrued (attach schedule showing amounts in foreign currency and conversion rate(s) used) |              |  |   |                           |                     | (h) Total Foreign Taxes Paid or Accrued (add columns 2(a) through 2(g)) | 3. Tax Deemed Paid (from Schedule C—Part I, column 12, Part II, column 8(b), and Part III, column 8) |           |
|---------------------------------------|---|--------------|--|--------------|--|---|---------------------------|---------------------|---|--|-----------|
|                                       | <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued |              | Tax Withheld at Source on:   |              |  | Other Foreign Taxes Paid or Accrued on: |                           |                     |   |  |           |
|                                       | Date Paid   | Date Accrued | (a) Dividends  | (b) Interest | (c) Rents, Royalties, and License Fees | (d) Section 863(b) Income               | (e) Foreign Branch Income | (f) Services Income |   |  | (g) Other |
| <b>A</b>                              | VAR   |              |  |              |  |   |                           | 2,352               | 2,352   |  |           |
| <b>B</b>                              |   |              |  |              |  |   |                           |                     |   |  |           |
| <b>C</b>                              |   |              |  |              |  |   |                           |                     |   |  |           |
| <b>D</b>                              |   |              |  |              |  |   |                           |                     |   |  |           |
| <b>E</b>                              |   |              |  |              |  |   |                           |                     |   |  |           |
| <b>F</b>                              |   |              |  |              |  |   |                           |                     |   |  |           |
| <b>Totals</b> (add lines A through F) |   |              | 0  | 0            | 0                                      | 0                                       | 0                         | 0                   | 2,352   | 2,352  | 0         |

**Part II—Separate Foreign Tax Credit** (Complete a separate Part II for each applicable category of income.)

|           |  |         |         |
|-----------|--|---------|---------|
| <b>1a</b> | Total foreign taxes paid or accrued (total from Part I, column 2(h))   | 2,352   |         |
| <b>b</b>  | Foreign taxes paid or accrued by the corporation during prior tax years that were suspended due to the rules of section 909 and for which the related income is taken into account by the corporation during the current tax year (see instructions) | 0       |         |
| <b>2</b>  | Total taxes deemed paid (total from Part I, column 3)  | 0       |         |
| <b>3</b>  | Reductions of taxes paid, accrued, or deemed paid (enter total from Schedule G)  | ( 0 )   |         |
| <b>4</b>  | Taxes reclassified under high-tax kickout  | 0       |         |
| <b>5</b>  | Enter the sum of any carryover of foreign taxes (from Schedule K, line 3, column (xiv) and from Schedule I, Part III, line 3) plus any carrybacks to the current tax year  | 0       |         |
| <b>6</b>  | Total foreign taxes (combine lines 1a through 5)   |         | 2,352   |
| <b>7</b>  | Enter the amount from the applicable column of Schedule J, Part I, line 11 (see instructions). If Schedule J is <b>not</b> required to be completed, enter the result from the "Totals" line of column 13 of the applicable Schedule A               |         | 193,203 |
| <b>8a</b> | Total taxable income from all sources (enter taxable income from the corporation's tax return)   | 790,378 |         |
| <b>b</b>  | Adjustments to line 8a (see instructions)  | 0       |         |
| <b>c</b>  | Subtract line 8b from line 8a  |         | 790,378 |
| <b>9</b>  | Divide line 7 by line 8c. Enter the resulting fraction as a decimal (see instructions). If line 7 is greater than line 8c, enter 1   |         | .244443 |
| <b>10</b> | Total U.S. income tax against which credit is allowed (regular tax liability (see section 26(b)) minus American Samoa economic development credit)   |         | 268,729 |
| <b>11</b> | Credit limitation (multiply line 9 by line 10) (see instructions)  |         | 65,689  |
| <b>12</b> | <b>Separate foreign tax credit</b> (enter the smaller of line 6 or line 11 here and on the appropriate line of Part III)   |         | 2,352   |

**Part III—Summary of Separate Credits** (Enter amounts from Part II, line 12 for each applicable category of income. Do not include taxes paid to sanctioned countries.)

|          |   |       |       |
|----------|---|-------|-------|
| <b>1</b> | Credit for taxes on passive category income   | 2,352 |       |
| <b>2</b> | Credit for taxes on general category income   | 0     |       |
| <b>3</b> | Credit for taxes on income re-sourced by treaty (combine all such credits on this line)   | 0     |       |
| <b>4</b> | Total (add lines 1 through 3)   |       | 2,352 |
| <b>5</b> | Reduction in credit for international boycott operations (see instructions)   |       | 0     |
| <b>6</b> | <b>Total foreign tax credit</b> (subtract line 5 from line 4). Enter here and on the appropriate line of the corporation's tax return |       | 2,352 |

**The Skoll Foundation**  
**Form 1118 - Passive Category Income**  
**EIN 11-3659133**  
**FYE December 31, 2015**

Schedule A, part 7 - Other Income

| <b>Type</b>                   | <b>EIN</b> | <b>Country</b> | <b>Gross Amount</b> | <b>Total Deduction</b> | <b>Taxes Paid</b> |
|-------------------------------|------------|----------------|---------------------|------------------------|-------------------|
| Flowthrough from Schedule K-1 | 26-1701442 | Various        | 146,670             | -                      | 1                 |
| Flowthrough from Schedule K-1 | 20-1863080 | Various        | 3,970               | (2,672)                | 1,244             |
| Flowthrough from Schedule K-1 | 20-4468805 | Various        | 17,475              | (3,258)                | 1,107             |
| Flowthrough from Schedule K-1 | 26-0302858 | Various        | 50,040              | (33,763)               | -                 |
| Flowthrough from Schedule K-1 | 75-2377615 | Various        | 14,741              | -                      | -                 |
|                               |            |                | <b>232,896</b>      | <b>(39,693)</b>        | <b>2,352</b>      |

# Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file)** . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

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

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

Enter the Return code for the return that this application is for (file a separate application for each return) 07

| Application Is For                       | Return Code | Application Is For                | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 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          |

**ED DIENER**

• 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 EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2016**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2015** 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

|   |           |    |                |
|---|-----------|----|----------------|
| <b>3a</b> 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.                                   | <b>3a</b> | \$ | <b>98,000.</b> |
| <b>b</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. | <b>3b</b> | \$ | <b>50,000.</b> |
| <b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.              | <b>3c</b> | \$ | <b>48,000.</b> |

**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.