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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

Name of foundation
MITCHELL KAPOR FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
2201 BROADWAY NO 727

City or town, state, and ZIP code
OAKLAND, CA 94612

A Employer identification number
94-3330604

B Telephone number (see page 10 of the instructions)
(510) 255-4650

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

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 37,197,308

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	500			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,891	2,891		
	4 Dividends and interest from securities.	59,300	59,300		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	208,264			
	b Gross sales price for all assets on line 6a _____ 4,961,102				
	7 Capital gain net income (from Part IV, line 2)		208,264		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	163,596	160,714		
	12 Total. Add lines 1 through 11	434,551	431,169		
	13 Compensation of officers, directors, trustees, etc	115,000	11,500		103,500
	14 Other employee salaries and wages	240,452	24,045		216,407
	15 Pension plans, employee benefits	50,348	5,035		45,313
	16a Legal fees (attach schedule). 	5,035	0		5,035
	b Accounting fees (attach schedule). 	32,900	0		32,900
	c Other professional fees (attach schedule) 	348,430	26,341		322,089
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) 	42,112	12,148		25,964
	19 Depreciation (attach schedule) and depletion . . .	9,866	0		
	20 Occupancy	32,420	3,242		29,178
	21 Travel, conferences, and meetings	77,808	0		77,808
	22 Printing and publications				
	23 Other expenses (attach schedule). 	355,277	305,776		49,501
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,309,648	388,087		907,695
	25 Contributions, gifts, grants paid	4,114,700			4,301,055
	26 Total expenses and disbursements. Add lines 24 and 25	5,424,348	388,087		5,208,750
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-4,989,797			
	b Net investment income (if negative, enter -0-)		43,082		
	c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form **990-PF** (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	8,139,420	6,120,523	6,120,523
	2	Savings and temporary cash investments			
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	97,832	94,542	94,542
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	33,701,090	30,965,957	30,965,957
	14	Land, buildings, and equipment basis ▶ _____ 32,298 Less accumulated depreciation (attach schedule) ▶ _____ 16,306	17,742	15,992	15,992
Liabilities	15	Other assets (describe ▶ _____)	202	294	294
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	41,956,286	37,197,308	37,197,308
	17	Accounts payable and accrued expenses	168,356	204,505	
	18	Grants payable	355,460	177,980	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	342,944	72,092	
	23	Total liabilities (add lines 17 through 22)	866,760	454,577	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	41,089,526	36,742,731	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ 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 (see page 17 of the instructions)	41,089,526	36,742,731	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	41,956,286	37,197,308	

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	41,089,526
2	Enter amount from Part I, line 27a	2	-4,989,797
3	Other increases not included in line 2 (itemize) ▶ _____	3	643,002
4	Add lines 1, 2, and 3	4	36,742,731
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	36,742,731

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	208,264
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	5,125,339	41,885,145	0 122367
2009	5,209,981	44,272,701	0 117679
2008	5,762,775	54,147,074	0 106428
2007	7,816,497	58,868,021	0 132780
2006	1,425,519	49,793,542	0 028629

2	Total of line 1, column (d).	2	0 507883
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 101577
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	38,613,230
5	Multiply line 4 by line 3.	5	3,922,216
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	431
7	Add lines 5 and 6.	7	3,922,647
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18	8	5,215,866

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	431
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	431
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	431
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	84,471	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	84,471
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	84,040
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 84,040	Refunded ☐	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW MKF ORG	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (510) 255-4650 Located at 2201 BROADWAY NO 727 OAKLAND CA ZIP+4 94612			
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		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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 2011?	1c		No
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
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 page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.		5b		
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		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TIFFANY PRICE	GRANTEE ADVOCATE	79,173	8,750	0
2201 BROADWAY SUITE 727 OAKLAND,CA 94612	40 00			
CARMEN ROJAS	GRANTS OFFICER	71,310	5,104	0
2201 BROADWAY SUITE 727 OAKLAND,CA 94612	40 00			
JUSTIN DAVIS	PROGRAM COORDINATOR	62,000	8,500	0
2201 BROADWAY SUITE 727 OAKLAND,CA 94612	40 00			
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
KAPOR ENTERPRISES INC 2201 BROADWAY SUITE 725 OAKLAND, CA 94612	BACK OFFICE SUPPORT	220,120
Total 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
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	31,190,482
b	Average of monthly cash balances.	1b	8,010,767
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	39,201,249
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	39,201,249
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	588,019
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	38,613,230
6	Minimum investment return. Enter 5% of line 5.	6	1,930,662

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,930,662
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	431
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	431
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,930,231
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,930,231
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,930,231

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	5,208,750
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	7,116
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,215,866
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 (see page 26 of the instructions).	5	431
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,215,435
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7					1,930,231
2 Undistributed income, if any, as of the end of 2011					
a Enter amount for 2010 only.				0	
b Total for prior years 20____, 20____, 20____			0		
3 Excess distributions carryover, if any, to 2011					
a From 2006.					
b From 2007.					5,102,826
c From 2008.					3,087,419
d From 2009.					2,996,346
e From 2010.					3,031,082
f Total of lines 3a through e.		14,217,673			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 5,215,866					
a Applied to 2010, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		0			
d Applied to 2011 distributable amount.					1,930,231
e Remaining amount distributed out of corpus		3,285,635			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)		0			0
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		17,503,308			
b Prior years' undistributed income Subtract line 4b from line 2b.			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .			0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).		0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).		0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.		17,503,308			
10 Analysis of line 9					
a Excess from 2007. . . .					5,102,826
b Excess from 2008. . . .					3,087,419
c Excess from 2009. . . .					2,996,346
d Excess from 2010. . . .					3,031,082
e Excess from 2011. . . .					3,285,635

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

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

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

APPLICATIONS ACCEPTED ONLINE ONLY
2201 BROADWAY SUITE 727
OAKLAND,CA 94612
(510) 255-4650

b

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

WE HAVE A PAPER-FREE PROCESS, SO ALL GRANT REQUESTS MUST BE SUBMITTED USING OUR ONLINE APPLICATION. APPLICANTS MUST HAVE A CONVERSATION WITH THE APPROPRIATE FOUNDATION STAFF BEFORE SUBMITTING A GRANT REQUEST. WE USUALLY FOLLOW UP WITH A PHONE CALL OR SITE VISIT TO ORGANIZATIONS WE ARE INTERESTED IN SUPPORTING BEFORE MAKING A RECOMMENDATION TO OUR BOARD, WHICH MEETS REGULARLY TO CONSIDER GRANT RECOMMENDATIONS. WE ARE PARTICULARLY INTERESTED IN WORKING WITH ORGANIZATIONS THAT HAVE A RACIAL JUSTICE ANALYSIS AND AN INTEGRATED USE OF INFORMATION TECHNOLOGY. CONSIDERATIONS INCLUDE LEADERSHIP/CONSTITUENCY OF AND FOCUS ON LOW-INCOME COMMUNITIES OF COLOR, APPROPRIATE DIVERSE REPRESENTATION ON STAFF AND BOARD, APPROPRIATE USE OF AVAILABLE INFORMATION TECHNOLOGY TO FURTHER MISSION, REACH, AND EFFICIENCY, AND BASED IN THE SAN FRANCISCO BAY AREA (PREFERRED BUT NOT REQUIRED).

c

Any submission deadlines

ONGOING

d

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

IN ORDER TO BE ELIGIBLE FOR A GRANT FROM THE KAPOR FOUNDATION, AN ORGANIZATION MUST HAVE IRS 501(C)(3) STATUS AND BE CLASSIFIED AS "NOT A PRIVATE FOUNDATION" UNDER SECTION 509(A), OR HAVE A SIMILARLY QUALIFIED FISCAL SPONSOR. THE FOUNDATION NEVER FUNDS INDIVIDUALS FOR PERSONAL PROJECTS, AND RARELY FUNDS (1) ORGANIZATIONS THAT ARE NOT QUALIFIED CHARITIES WITH IRS 501(C)(3) STATUS OR THAT DO NOT HAVE A SIMILARLY QUALIFIED FISCAL SPONSOR. SUPPORTING ORGANIZATIONS GENERALLY DO NOT QUALIFY FOR OUR GRANTS, (2) ACADEMIC RESEARCH NOT RELATED TO OR SUPPORTIVE OF OTHER ONGOING FOUNDATION INTERESTS, OR THAT DOES NOT HAVE PRACTICAL APPLICATIONS WHICH HELP OUR TARGET POPULATIONS, (3) SPECIAL-EVENT FUNDRAISING ACTIVITIES, OR (4) PROGRAMS THAT DO NOT ADDRESS OUR INTEREST AREAS.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	4,301,055
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	2,891	
4	Dividends and interest from securities. . . .			14	59,300	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	208,264	
9	Net income or (loss) from special events					2,536
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a IM GEN FEE REVERSAL			14	145,788	
b	PASSTHROUGH INCOME	523000	346	14	14,926	
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		346		431,169	2,536
13	Total. Add line 12, columns (b), (d), and (e).			13		434,051

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

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 (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization		(b) Type of organization		(c) Description of relationship	
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 or fiduciary) is based on all information of which preparer has any knowledge					
*****		2012-11-13		*****	
Signature of officer or trustee		Date		Title	
Sign Here Paid Preparer's Use Only	Preparer's Signature  ROBERT A DOCILI		Date	Check if self-employed ☒	PTIN P00303463
	Firm's name  HOOD & STRONG LLP			Firm's EIN  94-1254756	
	100 FIRST STREET 14TH FLOOR				
	Firm's address  SAN FRANCISCO, CA 94105			Phone no (415) 781-0793	

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 94-3330604
Name: MITCHELL KAPOR FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
GENERATION IM FUND PLC			2011-01-04
GENERATION IM FUND PLC			2011-06-30
GENERATION IM FUND PLC			2011-09-30
CAPRICORN INVESTMENT GROUP			2011-02-01
CAPRICORN INVESTMENT GROUP			2011-03-01
CAPRICORN INVESTMENT GROUP			2011-07-01
CAPRICORN INVESTMENT GROUP			2011-08-01
CAPITAL GAINS FROM PASSTHROUGHS	P		2011-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
127,933		80,210	47,723
1,014,907		627,310	387,597
17,007		13,976	3,031
2,700,000		2,803,454	-103,454
600,000		617,511	-17,511
300,000		297,004	2,996
200,000		196,096	3,904
		116,022	-116,022

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			47,723
			387,597
			3,031
			-103,454
			-17,511
			2,996
			3,904
			-116,022

Form 990PF Part VIII Line 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
MITCHELL D KAPOR	PRESIDENT 5 00	0	0	0
2201 BROADWAY SUITE 727 OAKLAND, CA 94612				
FREADA KAPOR KLEIN	DIRECTOR 5 00	0	0	0
2201 BROADWAY SUITE 727 OAKLAND, CA 94612				
STEPHEN DEBERRY	TREASURER 5 00	0	0	0
2201 BROADWAY SUITE 727 OAKLAND, CA 94612				
CEDRIC BROWN	CEO 5 00	115,000	8,750	0
2201 BROADWAY SUITE 727 OAKLAND, CA 94612				
JASON BANKS	CHAIR, AUDIT COMMITTEE 5 00	0	0	0
2201 BROADWAY SUITE 727 OAKLAND, CA 94612				

Form 990PF Part XV Line 1a - 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).

MITCHELL D KAPOR
FREADA KAPOR KLEIN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
100 BLACK MEN OF THE BAY AREA INC1638 12TH STREET OAKLAND,CA 94607	NONE	PUBLIC CHARITY	EDUCATION	5,000
A NEW WAY OF LIFE RE-ENTRY PROJECTPO BOX 875288 LOS ANGELES,CA 98087	NONE	PUBLIC CHARITY	ENVIRONMENTAL	8,000
ACT FOR MENTAL HEALTH441 PARK AVENUE SAN JOSE,CA 95110	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
ADVANCEMENT PROJECT1220 L STREET NW SUITE 850 WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	CIVIC PARTICPATION	20,000
ALL STARS HELPING KIDS970 MAIN STREET REDWOOD CITY,CA 94063	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,000
AMERICAN FILM FOUNDATION345 ADELAIDE DRIVE SANTA MONICA,CA 90402	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	50,000
ASAP3750 - 18TH STREET SAN FRANCISCO,CA 94114	NONE	PUBLIC CHARITY	EDUCATION	25,000
ASIAN COMMUNITIES FOR REPRODUCTIVEJUSTICE1440 BROADWAY SUITE 301 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	EDUCATION	30,000
ASIAN PACIFIC ENVIRONMENTAL NETWORK310 8TH ST SUITE 309 OAKLAND,CA 94607	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	8,000
ASIAN PACIFIC ENVIRONMENTAL NETWORK311 8TH ST SUITE 309 OAKLAND,CA 94608	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	45,000
AT THE CROSSROADS333 VALENCIA STREET SUITE 320 SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
BAY AREA BLACK UNITED FUND 1212 BROADWAY SUITE 810 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	EDUCATION	5,000
BAYVIEW ASSOCIATION FOR YOUTH1201 MENDELL STREET SAN FRANCISCO,CA 94124	NONE	PUBLIC CHARITY	EDUCATION	5,000
BERKELEY ORGANIZING CONGREGATIONS FOR ACT1950 ADDISON STREET SUITE 108 BERKELEY,CA 94704	NONE	PUBLIC CHARITY	ENVIRONMENTAL	15,000
BERKELEY YMCA2001 ALLSTON WAY SUITE 101 BERKELEY,CA 94704	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	1,500
BIOTECH PARTNERSPO BOX 2186 BERKELEY,CA 94704	NONE	PUBLIC CHARITY	EDUCATION	5,000
BRIGHTLINE DEFENSE PROJECT 1028A HOWARD STREET SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	45,000
BUILDING DIVERSITY IN SCIENCE 1618 SULLIVAN AVENUE DALY CITY,CA 94015	NONE	PUBLIC CHARITY	EDUCATION	5,000
CALIFORNIA ALLIANCE OF A A EDUCATORSPO BOX 3134 SAN JOSE,CA 95156	NONE	PUBLIC CHARITY	EDUCATION	25,000
CALIFORNIA PRISON FOCUS1904 FRANKLIN ST STE 507 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
CALIFORNIA REENTRY PROGRAM PO BOX 483 SAN QUENTIN,CA 94964	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	8,000
CAMPAIGN FOR YOUTH JUSTICE 1012 14 STREET NW WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
CAUSA JUSTA JUST CAUSEPO BOX 3596 OAKLAND,CA 94609	NONE	PUBLIC CHARITY	ENVIRONMENTAL	30,000
CAUSA JUSTA JUST CAUSEPO BOX 3596 OAKLAND,CA 94609	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	2,500
CAUSA JUSTA JUST CAUSEPO BOX 3596 OAKLAND,CA 94609	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	30,000
CAUSA JUSTA JUST CAUSEPO BOX 3596 OAKLAND,CA 94609	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	40,000
CCISCO CONTRA COSTA INTERFAITH S COM724 FERRY STREET MARTINEZ,CA 94553	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	35,000
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON,DC 20009	NONE	PUBLIC CHARITY	ENVIRONMENTAL	20,000
CENTER FOR THIRD WORLD ORGANIZATION INC1218 E 21ST STREET OAKLAND,CA 94606	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	9,000
CENTER FOR THIRD WORLD ORGANIZATION INC1218 E 21ST STREET OAKLAND,CA 94606	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	30,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR THIRD WORLD ORGANIZATION INC1218 E 21ST STREET OAKLAND,CA 94606	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	10,000
CHINESE PROGRESSIVE ASSOCIATION1042 GRANT AVENUE 5TH FLOOR SAN FRANCISCO,CA 94133	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	30,000
CHOOSE COLLEGE EDUCATIONAL FOUNDATIONINC 520 3RD STREET STE 109 OAKLAND,CA 94607	NONE	PUBLIC CHARITY	EDUCATION	25,000
CITY SLICKER FARMS1625 16TH STREET OAKLAND,CA 94607	NONE	PUBLIC CHARITY	ENVIRONMENTAL	30,000
COLEMAN ADVOCATE FOR CHILDREN & YOUTH459 VIENNA STREET SAN FRANCISCO,CA 94112	NONE	PUBLIC CHARITY	ENVIRONMENTAL	35,000
COLLEGE TRACK117 BROADWAY OAKLAND,CA 94607	NONE	PUBLIC CHARITY	EDUCATION	5,000
COMMON COUNSEL FOUNDATION405 FOURTEENTH STREET SUITE 809 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	22,000
COMMON SENSE MEDIA650 TOWNSEND SUITE 435 SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	10,000
COMMUNITY HOUSING PARTNERSHIP280 TURK STREET SAN FRANCISCO,CA 94102	NONE	PUBLIC CHARITY	ENVIRONMENTAL	30,000
COMMUNITY INITIATIVES354 PINE STREET SUITE 700 SAN FRANCISCO,CA 94104	NONE	PUBLIC CHARITY	CAPACITY BUILDING	27,000
COMMUNITY INITIATIVES354 PINE STREET SUITE 700 SAN FRANCISCO,CA 94104	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	20,000
COMMUNITY INVESTMENT NETWORKPO BOX 99749 RALEIGH,NC 27624	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	500
COMPASSPOINT NONPROFIT SERVICES731 MARKET STREET SUITE 200 SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	CAPACITY BUILDING	37,200
CTC INTERNATIONAL307 W LIVE OAK STREET AUSTIN,TX 78704	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
DAVID BROWER CENTER2150 ALLSTON WAY BERKELEY,CA 94704	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	5,000
DEMOS A NETWORK FOR IDEAS AND ACTION LTD220 5TH AVENUE 5TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITY	ENVIRONMENTAL	20,000
DOMESTIC WORKERS UNITED 1201 BROADWAY STE 907-908 NEW YORK,NY 10001	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	1,500
EAST BAY ALLIANCE FOR A SUSTAINABLE ECON1814 FRANKLIN STREET SUITE 325 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	EDUCATION	45,000
EAST BAY COLLEGE FUND2201 BROADWAY SUITE 208 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	EDUCATION	25,000
EAST BAY COMMUNITY FOUNDATION200 FRANK H OGAWA PLZ OAKLAND,CA 94612	NONE	FOUNDATION	EDUCATION	25,000
EAST OAKLAND YOUTH DEVELOPMENT CENTER8200 INTERNATIONAL BOULEVARD OAKLAND,CA 94621	NONE	PUBLIC CHARITY	EDUCATION	25,000
EASTSIDE ARTS ALLIANCEPO BOX 17008 OAKLAND,CA 94601	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
EASTSIDE ARTS ALLIANCEPO BOX 17008 OAKLAND,CA 94601	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
ELENA MACIAS FOUNDATION 2307 HAREWOOD DRIVE LIVERMORE,CA 94551	NONE	FOUNDATION	CIVIC PARTICIPATION	1,500
ELLA BAKER CENTER FOR HUMAN RIGHTS344 40TH STREET OAKLAND,CA 94609	NONE	PUBLIC CHARITY	ENVIRONMENTAL	2,500
ELLA BAKER CENTER FOR HUMAN RIGHTS344 40TH STREET OAKLAND,CA 94609	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	40,000
ESCUELA BILINGUE INTERNACIONAL410 ALCATRAZ AVENUE OAKLAND,CA 94609	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
EVER FORWARD - SIEMPRE ADELANTE7514 HOLLY STREET OAKLAND,CA 94621	NONE	PUBLIC CHARITY	EDUCATION	5,000
FILLIPINO ADVOCATES FOR JUSTICE310 8TH STREET SUITE 308 OAKLAND,CA 94607	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	27,000
FIRST GRADUATE37 GRAHAM STREET STE 100 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS TO WOMENPO BOX 50368 EAST PALO ALTO,CA 94303	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	1,500
GLOW FOUNDATION275 - 5TH STREET SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	500
GRANT MANAGERS NETWORK141 HOMESTEAD AVENUE WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	ENVIRONMENTAL	1,000
GRASSROOTS POLICY PROJECT 64R PROSPECT STREET CAMBRIDGE,MA 02139	NONE	PUBLIC CHARITY	ENVIRONMENTAL	12,000
GREEN FOR ALL1611 TELEGRAPH AVENUE SUITE 600 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	ENVIRONMENTAL	6,000
GREEN FOR ALL1611 TELEGRAPH AVENUE SUITE 600 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	ENVIRONMENTAL	32,000
HIDDEN VILLA26870 MOODY ROAD LOS ALTOS HILLS,CA 94022	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,000
HIP HOP CAUCUS EDUCATION FUND INC1112 - 16TH STREET NW STE 110 WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	20,000
INNER CITY ADVISORS1999 HARRISON STREET SUITE 2220 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	50,000
INSTITUTE FOR FOOD AND DEVELOPMENT POLICY398 - 60TH STREET OAKLAND,CA 94618	NONE	PUBLIC CHARITY	ENVIRONMENTAL	7,500
JUMA VENTURES131 STEUART ST 201 SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITY	EDUCATION	25,000
LA COCINA2948 FOLSOM STREET SAN FRANCISCO,CA 94110	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	10,000
LAWYERS COMMITTEE CIVIL RIGHTS UNDER LAW1401 NEW YORK AVENUE NW SUITE 400 WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
MAKING WAVES EDUCATION200 - 24TH STREET RICHMOND,CA 94804	NONE	PUBLIC CHARITY	EDUCATION	25,000
MARIN CITY COMMUNITY DEV CORPORATION630 DRAKE AVENUE MARIN CITY,CA 94965	NONE	PUBLIC CHARITY	EDUCATION	25,000
MK LEVEL PLAYING FIELD INSTITUTE543 HOWARD STREET 5TH FLLOR SAN FRANCISCO,CA 94105	SHARED BOARD MEMBERS	PUBLIC CHARITY	EDUCATION	5,000
MK LEVEL PLAYING FIELD INSTITUTE543 HOWARD ST 5TH FLOOR SAN FRANCISCO,CA 94105	SHARED BOARD MEMBERS	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	50,000
MK LEVEL PLAYING FIELD INSTITUTE543 HOWARD ST 5TH FLOOR SAN FRANCISCO,CA 94105	SHARED BOARD MEMBERS	PUBLIC CHARITY	CIVIC PARTICIPATION	10,000
MK LEVEL PLAYING FIELD INSTITUTE543 HOWARD STREET 5TH FLLOR SAN FRANCISCO,CA 94105	SHARED BOARD MEMBERS	PUBLIC CHARITY	EDUCATION	117,980
MK LEVEL PLAYING FIELD INSTITUTE2201 BROADWAY OAKLAND,CA 94612	SHARED BOARD MEMBERS	PUBLIC CHARITY	EDUCATION	5,000
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND,CA 94612	NONE	PUBLIC CHARITY	ENVIRONMENTAL	5,000
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND,CA 94612	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	2,000
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND,CA 94612	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	15,000
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND,CA 94612	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	40,000
NAACP4805 MT HOPE DRIVE BALTIMORE,MD 21215	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	50,000
NATIONAL SOCIETY OF BLACK ENGINEERSPO BOX 8841 PITTSBURG,CA 94565	NONE	PUBLIC CHARITY	EDUCATION	5,000
NAT'L COMM FOR RESPONSIVE PHILANTHROPY1331 H ST NW STE 200 WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	10,000
NETWORK FOR GOOD7920 NORFOLK AVENUE SUITE 520 BETHESDA,MD 20814	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
NEW ORGANIZING INSTITUTE EDUCATION FUND1850 M ST NW SUITE 1100 WASHINGTON,DC 20006	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
NEW WORLD FOUNDATION666 W END AVENUE SUITE 1B NEW YORK,NY 10025	NONE	FOUNDATION	CIVIC PARTICIPATION	20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEXT GENERATION FOR SCHOLARS INC912 LOOTENS PLACE 1ST FLOOR SAN RAFAEL,CA 94901	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,500
NEXT STEP LEARNING CENTER 2222 CURTIS STREET OAKLAND,CA 94607	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	375
NEXT STEP LEARNING CENTER 2222 CURTIS STREET OAKLAND,CA 94607	NONE	PUBLIC CHARITY	EDUCATION	25,000
OJAI FOUNDATION9739 OJAI-SANTA PAULA ROAD OJAI,CA 93023	NONE	FOUNDATION	CIVIC PARTICIPATION	1,500
PARTI PROGRAM2576 GUMDROP DRIVE SAN JOSE,CA 95148	NONE	PUBLIC CHARITY	EDUCATION	5,000
PARTNERSHIP FOR IMMIGRANT LEADERSHIP AND2601 MISSION STREET SUITE 404 SAN FRANCISCO,CA 94110	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
PEOPLE ORGANIZED TO WIN EMPLOYMENT RIGHTS335 SOUTH VAN NESS AVE 2ND FLOOR SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	ENVIRONMENTAL	35,000
PROGRESSIVE TECHNOLOGY PROJECT28010 21ST AVENUE STE 132E MINNEAPOLIS,MN 55401	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
PROTEUS FUNDPIMER FUND101 UNIVERSITY DRIVE SUITE A2 AMHERST,MA 01002	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
PUBLIC CAMPAIGN1320 19TH STREET NW SUITE M-1 WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
PUEBLO3528 FOOTHILL BOULEVARD OAKLAND,CA 94601	NONE	PUBLIC CHARITY	ENVIRONMENTAL	5,000
PUSHBACK NETWORK330 - 7TH AVENUE 19TH FLOOR NEWYORK,NY 10001	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
REALITY MENTOR INCPO BOX 521 HAYWARD,CA 94543	NONE	PUBLIC CHARITY	EDUCATION	5,000
REDF631 HOWARD STREET SUITE 320 SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITY	ENVIRONMENTAL	35,000
REFUGEE TRANSITIONS870 MARKET STREET SUITE 718 SAN FRANCISCO,CA 94102	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - STAFF	1,000
RUTGERS UNIVERSITY1 WASHINGTON PARK NEWARK,NJ 07102	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	5,000
SPAAT517 - 22ND STREET UPPER OAKLAND,CA 94612	NONE	PUBLIC CHARITY	EDUCATION	25,000
SAN FRANCISCO FOUNDATION 225 BUSH STREET 5 SAN FRANCISCO,CA 94104	NONE	FOUNDATION	SPECIAL OPPORTUNITIES - BOARD	1,010,000
SAN FRANCISCO FOUNDATION 225 BUSH STREET 5 SAN FRANCISCO,CA 94104	NONE	FOUNDATION	CORE OPERATING	1,010,000
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO,CA 94118	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	5,000
SAN FRANCISCO STUDY CENTER 1095 MARKET STREET SUITE 601 SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	EDUCATION	5,000
SCHOOL OF UNITY AND LIBERATION1904 FRANKLIN ST SUITE 904 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	9,000
SCIENCE ENGINEERING AND MATHEMATICS LINKPO BOX 30441 OAKLAND,CA 94604	NONE	PUBLIC CHARITY	EDUCATION	5,000
SCOPE1715 W FLORENCE AVE 2ND FL LOS ANGELES,CA 90047	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
SEEDS OF PEACE370 LEXINGTON AVE ROOM 2103 NEWYORK,NY 10017	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	5,000
SOLIDAGO FOUNDATION25 MAIN STREET NORTHAMPTON,MA 01060	NONE	FOUNDATION	CIVIC PARTICIPATION	20,000
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EPO BOX 1933 ALBANY,GA 31702	NONE	PUBLIC CHARITY	EDUCATION	10,000
SOUTHWEST ORGANIZING PROJECT211 - 10TH STREET SW ALBUQUERQUE,NM 87102	NONE	PUBLIC CHARITY	CAPACITY BUILDING	7,000
SUMMER SCIENCE PROGRAM 1720 TORREY PINES ROAD LA JOLLA,CA 92037	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	2,500
SUMMER SEARCH500 SANSOME STREET SUITE 350 SAN FRANCISCO,CA 94111	NONE	PUBLIC CHARITY	EDUCATION	25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAPFOUND INC466 GEARY STREET SUITE 200 SAN FRANCISCO,CA 94102	NONE	FOUNDATION	ENVIRONMENTAL	30,000
THE PACIFIC INSTITUTE654 - 13TH STREET OAKLAND,CA 94612	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	20,000
THE REGENTS OF THE UNIVERSITY OF CALIFORN2150 SHATTUCK AVENUE SUITE 313 BERKELEY,CA 94704	NONE	PUBLIC CHARITY	ENVIRONMENTAL	50,000
THE WOMEN OF COLOR POLICY NETWORK295 LAFAYETTE STREET 3RD FLOOR NEWYORK,NY 10003	NONE	PUBLIC CHARITY	EDUCATION	6,000
THIRD SECTOR NEW ENGLAND89 SOUTH STREET SUITE 700 BOSTON,MA 02111	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	10,000
TIDES CENTERPO BOX 29907 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	ENVIRONMENTAL	40,000
TIDES CENTERPO BOX 29907 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	ENVIRONMENTAL	10,000
TIDES FOUNDATIONPO BOX 29903 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	1,000
TUTORPEDIA FOUNDATION251 RHODE ISLAND ST SUITE 205 SAN FRANCISCO,CA 94103	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	500
UC BERKELEY FOUNDATION2080 ADDISON STREET SUITE 400 BERKELEY,CA 94720	NONE	FOUNDATION	SPECIAL OPPORTUNITIES - BOARD	5,000
VOTO LATINO7600 WISCONSIN AVENUE BETHESDA,MD 20814	NONE	PUBLIC CHARITY	CIVIC PARTICIPATION	20,000
WE B DUBOIS INST FOR AFR AMERICAN RSCH104 MOUNT AUBURN STREET 3R CAMBRIDGE,MA 02138	NONE	PUBLIC CHARITY	SPECIAL OPPORTUNITIES - BOARD	15,000
WEST HARLEM ENVIRONMENTAL ACTION INC1638 AMSTERDAM AVENUE NEWYORK,NY 10031	NONE	PUBLIC CHARITY	CORE OPERATING	25,000
WILLIAM J BRENNAN JR CENTER FOR J INC161 AVENUE OF THE AMERICAS 12TH FL NEWYORK,NY 10013	NONE	PUBLIC CHARITY	CORE OPERATING	20,000
YMCA OF SAN FRANCISCO URBAN SERVICES1426 FILLMORE STREET 204 SAN FRANCISCO,CA 94115	NONE	PUBLIC CHARITY	EDUCATION	5,000
YOUNG SCHOLARS PROGRAM449- 15TH STREET SUITE 201 F OAKLAND,CA 94612	NONE	PUBLIC CHARITY	EDUCATION	30,000
Total  3a				4,301,055

TY 2011 Accounting Fees Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	32,900	0		32,900

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALE OF SPARE LAPTOP	2010-03	PURCHASED	2011-01		1,255	1,255		0		

TY 2011 Investments - Other Schedule**Name:** MITCHELL KAPOR FOUNDATION**EIN:** 94- 3330604

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ADELANTE TOTAL RETURN FUND	FMV	1,196,093	1,196,093
CLAREMONT CREEK VENTURES, L.P.	FMV	981,590	981,590
WIKIA, INC	FMV	500,000	500,000
FEDERATED MEDIA PUBLISHING	FMV	846,936	846,936
HONOLUA RIDGE, LOT 23	FMV	2,500,000	2,500,000
O'REILLY ALPHATECH PARTNERS	FMV	1,611,831	1,611,831
EPALS (IN2BOOKS)	FMV	0	0
NEW RESOURCE BANK	FMV	137,330	137,330
GENERATION IM FUND PLC	FMV	11,550,067	11,550,067
CATAMOUNT VENTURES III, L.P.	FMV	2,629,231	2,629,231
PACIFIC COMMUNITY PSHIP III	FMV	90,653	90,653
CAPRICORN - MKF HOLDINGS	FMV	3,249,837	3,249,837
CATAMOUNT VENTURES IV	FMV	535,980	535,980
CLAREMONT CREEK VENTURES II	FMV	244,252	244,252
GENERATION IM CLIMATE SOLUTIONS	FMV	2,649,340	2,649,340
SEVENTH GENERATION	FMV	290,003	290,003
ZAZZLE (SOCIETY CAFE)	FMV	22,779	22,779
PUBLIC STOCK - EPALS (SLN)	FMV	1,081,616	1,081,616
GENERATION IM ASIA FUND	FMV	848,419	848,419

TY 2011 Legal Fees Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,035	0		5,035

TY 2011 Other Assets Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	202	294	294

TY 2011 Other Expenses Schedule**Name:** MITCHELL KAPOR FOUNDATION**EIN:** 94-3330604

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	4,687	0		4,687
INSURANCE	10,285	0		10,285
MISCELLANEOUS	5,246	0		5,246
DUES/MEMBERSHIPS	24,997	0		24,997
LAND MAINTENANCE	15,528	15,528		0
LICENSES & FEES	201	0		201
PUBLIC RELATIONS	1,235	0		1,235
EMPLOYEE MATCHING CHARITABLE CONTRIBUTIONS	2,850	0		2,850
PASSTHROUGH DEDUCTIONS	290,248	290,248		0

TY 2011 Other Income Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
IM GEN FEE REVERSAL	145,788	145,788	145,788
PASSTHROUGH INCOME	15,272	14,926	15,272
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	2,536		2,536

TY 2011 Other Increases Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	311,304
NET LOSS FROM PARTNERSHIP ACTIVITIES	331,698

TY 2011 Other Liabilities Schedule

Name: MITCHELL KAPOR FOUNDATION

EIN: 94-3330604

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED INVESTMENT FEES	342,944	72,092

TY 2011 Other Professional Fees Schedule**Name:** MITCHELL KAPOR FOUNDATION**EIN:** 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGER FEES	26,341	26,341		0
PROGRAM CONSULTANT	313,131	0		313,131
STAFF DEVELOPMENT & TRAINING	8,958	0		8,958

TY 2011 Taxes Schedule**Name:** MITCHELL KAPOR FOUNDATION**EIN:** 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	28,849	2,885		25,964
PROPERTY TAXES	9,263	9,263		0
EXCISE TAXES	4,000	0		0