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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT		A Employer identification number 94-3330604	
Number and street (or P O box number if mail is not delivered to street address) 2148 BROADWAY		Room/suite	B Telephone number (see instructions) (510) 255-4650
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94612		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		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 ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 39,374,805		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 instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	96,707			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,724	3,724		
	4 Dividends and interest from securities		58,029		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,075,487			
	b Gross sales price for all assets on line 6a _____ 1,741,090				
	7 Capital gain net income (from Part IV, line 2)		1,075,487		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 12,128	18,946		
	12 Total. Add lines 1 through 11	1,188,046	1,156,186		
	13 Compensation of officers, directors, trustees, etc	536,619	53,662		482,957
	14 Other employee salaries and wages	140,379	14,038		126,341
	15 Pension plans, employee benefits	82,595	8,260		74,336
	16a Legal fees (attach schedule).	 12,805	0		12,805
	b Accounting fees (attach schedule).	 35,050	17,525		17,525
	c Other professional fees (attach schedule)	 36,305	0		36,305
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	3,988	0		
	20 Occupancy	73,589	7,359		66,230
	21 Travel, conferences, and meetings.	42,833	0		42,833
	22 Printing and publications				
	23 Other expenses (attach schedule).	 442,906	512,130		258,614
	24 Total operating and administrative expenses. Add lines 13 through 23	1,407,069	612,974		1,117,946
	25 Contributions, gifts, grants paid	3,449,006			3,358,500
	26 Total expenses and disbursements. Add lines 24 and 25	4,856,075	612,974		4,476,446
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-3,668,029			
	b Net investment income (if negative, enter -0-)		543,212		
c Adjusted net income (if negative, enter -0-)					

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	261,461	508,732	508,732
	2	Savings and temporary cash investments	6,932,544	2,020,976	2,020,976
	3	Accounts receivable ▶ <u>13,686</u>			
		Less allowance for doubtful accounts ▶ _____	60,472	13,686	13,686
	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 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	11,014	46,196	46,196
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,105,940	1,189,666	1,189,666
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	35,139,308	35,581,929	35,581,929
	14	Land, buildings, and equipment basis ▶ <u>12,906</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>7,844</u>	7,095	5,062	5,062
	15	Other assets (describe ▶ _____)	6,340	8,558	8,558
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	44,524,174	39,374,805	39,374,805
	17	Accounts payable and accrued expenses	538,123	423,736	
	18	Grants payable	5,000		
	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 ▶ _____)	378,257	408,178	
	23	Total liabilities (add lines 17 through 22)	921,380	831,914	
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	43,602,794	38,542,891	
	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 instructions)	43,602,794	38,542,891	
	31	Total liabilities and net assets/fund balances (see instructions)	44,524,174	39,374,805	

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	43,602,794
2	Enter amount from Part I, line 27a	2	-3,668,029
3	Other increases not included in line 2 (itemize) ▶ _____	3	162,508
4	Add lines 1, 2, and 3	4	40,097,273
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,554,382
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	38,542,891

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	CAPRICORN INVESTMENT GROUP	P	2015-01-01	2015-12-31
b	GENERATION IM FUND PLC	P	2015-01-01	2015-12-31
c	GENERATION ASIA	P	2015-01-01	2015-01-23
d	CAPITAL GAIN FROM PASSTHROUGHS	P	2015-01-01	2015-01-23
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 100,000		61,970	38,030
b 1,035,313			1,035,313
c 8,902		6,758	2,144
d 596,875		596,875	0
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FM V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			38,030
b			1,035,313
c			2,144
d			0
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	1,075,487
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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 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))
2014	6,096,637	40,842,503	0 149272
2013	3,317,792	37,914,643	0 087507
2012	5,013,208	35,865,128	0 139779
2011	5,215,435	38,613,230	0 135069
2010	5,125,339	41,885,145	0 122367

2	Total of line 1, column (d).	2	0 633994
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 126799
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	40,990,705
5	Multiply line 4 by line 3.	5	5,197,580
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,432
7	Add lines 5 and 6.	7	5,203,012
8	Enter qualifying distributions from Part XII, line 4.	8	4,476,446

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 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	10,864
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	10,864
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	10,864
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	70,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	70,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	255
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	58,881
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 58,881 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		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 ► GAURAV VASHIST Telephone no ► (510) 255-4650 Located at ► 2148 BROADWAY 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 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes No	No No

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 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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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).	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 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).	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 2015?	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 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)? ☐ Yes ☒ No **5b** **No**

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? ☐ Yes ☒ No **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? ☐ Yes ☒ No **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 instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MITCHELL D KAPOR 2148 BROADWAY OAKLAND, CA 94612	PRESIDENT 0 25	0	0	0
FREADA KAPOR-KLEIN 2148 BROADWAY OAKLAND, CA 94612	VICE PRESIDENT 0 25	0	0	0
CEDRIC BROWN 2148 BROADWAY OAKLAND, CA 94612	SECRETARY/EXECUTIVE DIRECTOR 40 00	137,132	15,278	0
LANCE HENDERSON 2148 BROADWAY OAKLAND, CA 94612	TREASURER 2 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JENNIFER ARQUELLO 2148 BROADWAY OAKLAND, CA 94612	SENIOR TECHNOLOGY OF 40 00	117,533	2,598	0
JUSTIN DAVIS 2148 BROADWAY OAKLAND, CA 94612	PROGRAM OFFICER 40 00	92,038	10,883	0
TIFFANY PRICE 2148 BROADWAY OAKLAND, CA 94612	COMMUNITY OFFICER 40 00	91,690	10,170	0

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 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 2148 BROADWAY OAKLAND,CA 94612	BACK OFFICE SUPPORT	134,800
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 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 instructions	
3	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,665,177
b	Average of monthly cash balances.	1b	3,691,315
c	Fair market value of all other assets (see instructions).	1c	35,258,437
d	Total (add lines 1a, b, and c).	1d	41,614,929
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	41,614,929
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	624,224
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	40,990,705
6	Minimum investment return. Enter 5% of line 5.	6	2,049,535

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

1	Minimum investment return from Part X, line 6.	1	2,049,535
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	10,864
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	130
c	Add lines 2a and 2b.	2c	10,994
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,038,541
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,038,541
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,038,541

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	4,476,446
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	
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	4,476,446
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 instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,476,446

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) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,038,541
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	3,031,082			
b From 2011.	3,285,635			
c From 2012.	3,219,952			
d From 2013.	1,488,925			
e From 2014.	4,194,542			
f Total of lines 3a through e.	15,220,136			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 4,476,446				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				2,038,541
e Remaining amount distributed out of corpus	2,437,905			
5 Excess distributions carryover applied to 2015 (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	17,658,041			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	3,031,082			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	14,626,959			
10 Analysis of line 9				
a Excess from 2011. . . .	3,285,635			
b Excess from 2012. . . .	3,219,952			
c Excess from 2013. . . .	1,488,925			
d Excess from 2014. . . .	4,194,542			
e Excess from 2015. . . .	2,437,905			

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

Part XV **Supplementary Information (Complete this part only if the organization 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))
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 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

APPLICATIONS ACCEPTED ONLINE ONLY
2148 BROADWAY
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	3,358,500
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

[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.	1a(1)			No
(2) Other assets.	1a(2)			No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.	1b(1)			No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)			No
(3) Rental of facilities, equipment, or other assets.	1b(3)			No
(4) Reimbursement arrangements.	1b(4)			No
(5) Loans or loan guarantees.	1b(5)			No
(6) Performance of services or membership or fundraising solicitations.	1b(6)			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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2016-11-11 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name MAGA E KISRIV	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01008919
	Firm's name ☐ HOOD & STRONG LLP			Firm's EIN ☐ 94-1254756	
	Firm's address ☐ 275 BATTERY STREET STE 900 SAN FRANCISCO, CA 94111			Phone no (415) 781-0793	

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

FREDA 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				
SIERRA HEALTH FOUNDATION 1321 GARDEN HIGHWAY STE 210 SACRAMENTO,CA 95833		PC	CALIFORNIA EXECUTIVES ALLIANCE TO EXPAND OPPURTUNITIES	75,000
MARCUS A FOSTER EDUCATION FUND 8301 EDGEWATER DR STE 203 OAKLAND,CA 94621		PC	TO SUPPORT CB BROTHERHOOD THRU 10/5/15 - 9/3016	550,000
SAN FRANCISCO FOUNDATION 1 EMBARCADERO CENTER 1400 SAN FRANCISCO,CA 94111		PC	GRANT TO LEVEL PLAYING FIELD INSTITUTE	1,789,000
UC BERKELEY FOUNDATION 2080 ADDISON ST STE 4200 BERKELEY,CA 94720		PC	2014 PARTNERSHIP - BERKELEY SCIENCE NETWORK	250,000
VILLAGE CAPITAL 419 7TH ST NW STE 300 WASHINGTON,DC 20004		PC	GRANT AGREEMENT 12/1/14 - 11/30/15 (FIN TECH ACCELERATOR PROGRAM)	50,000
AIDS EMERGENCY FUND 12 GRACE ST STE 300 SAN FRANCISCO,CA 94103		PC	ONE-TIME GIFT TO AIDS EMERGENCY FUND	5,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE 2ND FLOOR CAMBRIDGE,MA 02138		PC	HUTCHINS CENTER FOR AFRICAN AMERICAN RESEARCH	30,000
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036		PC	SUPPORT GRANT FOR EXECUTIVES ALLIANCE	50,000
PARTNERSHIP FOR PUBLIC SERVICE 1100 NEW YORK NW STE 200 WASHINGTON,DC 20005		PC	MARVIN CARR, OSTP FELLOW - GRANT AGREEMENT 6/1/15 - 5/31/16	110,000
HANSOO LEE FELLOWSHIP 2220 PIEDMONT AVE BERKELEY,CA 94704		PC	2015 FELLOWS & CHALLENGE MATCH	10,000
OUTDOOR AFRO 2323 BROADWAY OAKLAND,CA 94612		PC	GLAMP OUT GALA - OCT 1, 2015	5,000
SUMMER SCIENCE PROGRAM 108 WHITEBERRY DR CARY,NC 27519		PC	FOR GENERAL SUPPORT	7,500
EAST BAY COMMUNITY FOUNDATION 200 FRANK H OGAWA PLAZA OAKLAND,CA 94612		PC	COO DIRETOR OF EQUITY AND STRATEGIC PARTNERSHIP	25,000
THE HIDDEN GENIUS PROJECT 519 17TH ST STE 240 OAKLAND,CA 94612		PC	END OF YEAR GENERAL SUPPORT	500
COLOROFCHANGEORG ED FUND 5111 TELEGRAPH AVE 311 OAKLAND,CA 94609		PC	END OF YEAR GENERAL SUPPORT GRANT	1,000
Total ▶ 3a				3,358,500

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				
REFUGEE TRANSITIONS 870 MARKET ST STE 718 SAN FRANCISCO,CA 94102		PC	END OF YEAR GENERAL SUPPORT GRANT	1,000
ADVANCEMENT PROJECT 1220 L STREET NW STE 850 WASHINGTON,DC 20005		PC	END OF YEAR GENERAL SUPPORT GRANT	1,000
JOBS AND HOUSING COALITION 300 FRANK H OGAWA PLAZA 460 OAKLAND,CA 94612		PC	2015 LEGACY EVENT (8/20/15 - 9/30/15)	25,000
FUTURO MEDIA GROUP 361 WEST 125TH ST 6TH FLOOR NEW YORK,NY 10027		PC	GRANT AGREEMENT - JAN 1 - DEC 31, 2015	75,000
MANAGEMENT LEADERSHIP FOR TOMORROW 5335 WISCONSIN AVE NW STE 805 WASHINGTON,DC 20015		PC	KCSI & MLT PARTNERSHIP GRANT	25,000
DEFY VENTURES INC 5 PENN PLAZA 19TH FLOOR NEW YORK,NY 10001		PC	4/15/15 - 4/14/16 GRANT AGREEMENT	50,000
THE HIDDEN GENIUS PROJECT 519 17TH ST STE 240 OAKLAND,CA 94612		PC	GRANT PERIOD 5/1/15 - 12/31/15	50,000
OPEN OAKLAND 1720 BROADWAY 2ND FLOOR OAKLAND,CA 94612		PC	CITY CAMP OAKLAND PLATINUM SPONSORSHIP	1,000
EAST BAY NSBE JR 1606 BIRDAVEN WAY PITTSBURG,CA 94565		PC	FISCAL SPONSOR FOR GRIOT - MLK NATIONAL MENTOR DAY	5,000
EMPOWERMENT WORKS 1793 NORTHWOOD COURT OAKLAND,CA 94611		PC	EVENT SPONSORSHIP	5,000
ASSOCIATION OF BLACK FOUNDATION EXCUTIVES 333 7TH AVE 14TH FLOOR NEW YORK,NY 10001		PC	ANNUAL CONFERENCE 2015 AND JAMES JOSEPH AWARDS	7,500
RICHMOND COMMUNITY FOUNDATION 1014 FLORIDA AVE SUITE 200 RICHMOND,CA 94804		PC	SILVER SPONSORSHIP FOR BRIDGING THE STEM DIVERSITY GAP	2,500
LISTA 5945 JIMMY CARTER BOULEVARD NORCROSS,GA 30071		PC	SACRAMENTO ETL SUMMIT SPONSORSHIP	5,000
OAKLAND PUBLIC EDUCATION FUND PO BOX 27148 OAKLAND,CA 94602		PC	RETOOLING SCHOOL SPONSORSHIP	1,000
HISPANIC HERITAGE FOUNDATION 9675 MAIN ST STE D FAIRFAX,VA 22031		PC	LOFT LATINAS CODER SUMMIT	5,000
Total ▶ 3a				3,358,500

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				
EDGEUCATION ORGANIZATION CO 333 MAIN ST 420 REDWOOD CITY,CA 94063		PC	LISTAS CONFERENCE - 5/2/15 EVENT	1,000
CODE FEVER MIAMI INC 233 NE 21ST ST DELRAY BEACH,FL 33444		PC	SPONSORSHIP	1,500
MEDA 2301 MISSION ST STE 301 SAN FRANCISCO,CA 94110		PC	GOLD SPONSOR - MEDA'S GET CONNECTED ¹ EVENT	1,000
CHABOT LAS POSITAS COMMUNITY COLLEGE DIST 25555 HESPERIAN BLVD HAYWARD,CA 94545		PC	STRVING BLACK BROTHERS AWARDS BANQUET DINNER 5-15-15	1,000
THE DENTAL KIDZ FOUNDATION 24 COMMERCE ST 11TH FLOOR NEWARK,NJ 07102		PC	2015 BENEFIT DINNER DONATION	1,000
GAMMA PHI LAMBDA ED FDTN OF ALPHA PHI A 1714 FRANKLIN ST 100-246 OAKLAND,CA 94612		PC	SPONSORSHIP FOR INNOVATION CONFERENCE - 4/22/15	5,000
CENTER FOR MEDIA CHANGEHACK THE HOOD 439 INTERNATIONAL BLVD 1 OAKLAND,CA 94606		PC	HACK THE HOOD GRADUATION SPONSORSHIP	2,000
RYSE CENTER INC 205 41ST RICHMOND,CA 94805		PC	HACK THE HOOD SUMMER 2015 BOOT CAMP SPONSORSHIP	5,000
DIGITAL DIVERSITY NETWORK 40 WALL ST 32ND FLOOR NEW YORK,NY 10005		PC	"40 UNDER "40 TECH DIVERSITY AWARDS PROGRAM	5,000
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET STE 360 SAN FRANCISCO,CA 94105		PC	PHILANTHROPY AND THE FUTURE OF OUR REGION SPONSORSHIP	2,500
GENESYS WORKS - BAY AREA 101 SECOND ST STE 500 SAN FRANCISCO,CA 94105		PC	GENESYS WORKS - BAY AREA'S BREAKING THROUGH	5,000
BROTHERS KEEPER ECONOMIC DEVELOPMENT 3375 WESTPARK DR 534 HOUSTON,TX 77005		PC	PHILANTHROPY AND IMPACT SUMMIT	5,000
MANOS ACCELERATOR LLC 189 WEST SANTA CLARA ST SAN JOSE,CA 95113		PC	KICK OFF EVENT FOR 4TH COHORT - OCT 1, 2015	5,000
MISSION LAUNCH 419 7TH ST NW 3RD FLOOR WASHINGTON,DC 20004		PC	REBUILDING RE-ENTRY HACKATHON	5,000
RON BROWN SCHOLAR FUND 1160 PEPSI PLACE STE 206 CHARLOTTESVILLE,VA 22901		PC	2015 SPONSORSHIP ENZA ACADEMY	5,000
Total ▶ 3a				3,358,500

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				
SHPE 13181 CROSSROADS PARKWAY NORTH SUITE 450 CITY OF INDUSTRY,CA 91746		PC	2015 SHPE CONFERENCE TECH LEADERS ROUNDTABLE	5,000
CALIFORNIANS FOR JUSTICE 520 3RD ST STE 209 OAKLAND,CA 94607		PC	2015 END OF YEAR FUNDRAISER SPONSORSHIP	1,500
OCCUR 1330 BROADWAY SUITE 905 OAKLAND,CA 94612		PC	SPONSORSHIP FOR DAVID E GLOVER LEGACY AWARDS	1,500
UNCF 1805 7TH ST NW WASHINGTON,DC 20001		PC	SPONSORSHIP FOR THE UNCF HBCU INNOVATION SUMMIT 2014 (NOV 18 - 21, 2015)	5,000
CA ALLIANCE AFRICAN AMERICA EDUCATORS PO BOX 3134 SAN JOSE,CA 95156		PC	GSP SCIENCE FAIR - FEB 27, 2016	2,000
GENERATION CITIZEN INC 156 2ND ST SAN FRANCISCO,CA 94105		PC	CIVIC TECH CHALLENGE	2,500
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129		PC	2015 PLATFORM SUMMIT - 8/15/15 - 11/15/2015	65,000
STREETCODE ACADEMY 321 BELL ST EAST PALO ALTO,CA 94303		PC	SPONSORSHIP TO COVER FOOD	3,000
EAST BAY COLLEGE FUND 2030 FRANKLIN ST STE 210 OAKLAND,CA 94612		PC	50 YEARS OF OAKLAND LOVE GALA - 7 TICKETS	5,000
STANFORD ALUMNI ASSOCIATION 326 GALVEZ ST STANFORD,CA 94305		PC	SPONSORSHIP SUPPORT - STANFORD BLACK ALUMNI NORTHERN CALIFORNIA	1,000
Total ▶ 3a				3,358,500

TY 2015 Accounting Fees Schedule**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	35,050	17,525		17,525

TY 2015 Investments Corporate Stock Schedule**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TWITTER HELD AT MSSB	595,068	595,068
DROPCAM ESCROW	234,103	234,103
CRICKET	360,495	360,495

TY 2015 Investments - Other Schedule

Name: MITCHELL KAPOR FOUNDATION
 DBA KAPOR CENTER FOR SOCIAL IMPACT
EIN: 94-3330604

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CLAREMONT CREEK VENTURES, L.P.	FMV	1,299,107	1,299,107
WIKIA, INC	FMV	1,002,800	1,002,800
FEDERATED MEDIA PUBLISHING	FMV	107,952	107,952
O'REILLY ALPHATECH VENTURES	FMV	559,662	559,662
NEW RESOURCE BANK	FMV	225,930	225,930
GENERATION IM FUND PLC	FMV	17,769,151	17,769,151
CATAMOUNT VENTURES III, L.P.	FMV	1,990,455	1,990,455
PACIFIC COMMUNITY VENTURES III	FMV	80,385	80,385
CAPRICORN - MKF HOLDINGS	FMV	3,037,859	3,037,859
CATAMOUNT VENTURES IV, L.P.	FMV	721,750	721,750
CLAREMONT CREEK VENTURES II, L.P.	FMV	925,323	925,323
GENERATION IM CLIMATE SOLUTIONS I	FMV	933,781	933,781
GENERATION IM CLIMATE SOLUTIONS II	FMV	689,271	689,271
SEVENTH GENERATION	FMV	391,161	391,161
ZAZZLE (SOCIETY CAFE)	FMV	37,965	37,965
GENERATION IM ASIA FUND	FMV	1,162,036	1,162,036
DEFY VENTURES	FMV	200,000	200,000
PRECURSOR VENTURES I	FMV	233,288	233,288
ASPECT VENTURES	FMV	601,189	601,189
BASE VENTURE FUND II	FMV	43,547	43,547
CROSS CULTURE VENTURES I	FMV	344,006	344,006
HOME BREW II	FMV	39,570	39,570
REACH CAPITAL	FMV	138,262	138,262
VILLAGE CAPITAL	FMV	53,056	53,056
ADELANTE TOTAL RETURN FUND	FMV	1,966,265	1,966,265
ADVANCE TRADE ADVANE GROUP	FMV	1,028,158	1,028,158

TY 2015 Legal Fees Schedule

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	12,805	0		12,805

TY 2015 Other Assets Schedule**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	59	2,236	2,236
SECURITY DEPOSIT	6,281	6,281	6,281
ACCRUED INCOME		41	41

TY 2015 Other Decreases Schedule

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	1,554,382

TY 2015 Other Expenses Schedule**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	20,169	0		20,169
INSURANCE	10,065	0		10,065
PAYROLL FEES	8,545	0		8,545
DUES/MEMBERSHIPS	12,124	0		12,124
LICENSES & FEES	215	0		215
INVESTMENT EXPENSES	184,292	184,292		0
PASSTHROUGH DEDUCTIONS	0	327,838		0
TECH EVENTS & SCHOLARSHIP	4,258	0		4,258
MEETING & EVENTS	135,842	0		135,842
PUBLIC RELATIONS	67,376	0		67,376
TAXES	20	0		20

TY 2015 Other Income Schedule**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SPECIAL EVENT INCOME	12,128		12,128

TY 2015 Other Increases Schedule

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Amount
PRIOR PERIOD ADJUSTMENT	162,508

TY 2015 Other Liabilities Schedule**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED INVESTMENT FEES	378,257	408,178

TY 2015 Other Professional Fees Schedule

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	36,305	0		36,305

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
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Name of the organization MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT	Employer identification number 94-3330604
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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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT	Employer identification number 94-3330604
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ORRICK HERRINGTON SUTCLIFFE FOUNDAT	\$ 5,000	Person ☒
	DEPT 34461 PO BOX 39000		Payroll ☐
	SAN FRANCISCO, CA 94139		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WELLS FARGO	\$ 25,000	Person ☒
	301 C COLLEGE STREET		Payroll ☐
	CHARLOTTE, NC 28202		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CRICKET	\$ 18,350	Person ☒
	7926 JONES BRANCH DRIVE		Payroll ☐
	MCLEAN, VA 22102		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	TRUSTLEGACY VI	\$ 13,981	Person ☒
	2148 BROADWAY		Payroll ☐
	OAKLAND, CA 94612		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	SILICON VALLEY COMMUNITY FOUNDATION	\$ 25,000	Person ☒
	2440 WEL CAMINO REAL SUITE 300		Payroll ☐
	MOUNTAIN VIEW, CA 94040		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	TRUSTLEGACY VENTURES	\$ 9,376	Person ☒
	2148 BROADWAY		Payroll ☐
	OAKLAND, CA 94612		Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT	Employer identification number 94-3330604
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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 information once. See instructions.) ► \$ _____

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