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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation ZENDESK NEIGHBOR FOUNDATION		A Employer identification number 47-2024007	
Number and street (or P O box number if mail is not delivered to street address) 1019 MARKET STREET		B Telephone number (see instructions) (415) 643-6324	
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94103		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 966,528	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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)	1,355,945			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	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 Total. Add lines 1 through 11	1,355,945	0		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	10,000	0	0	10,000
	c Other professional fees (attach schedule)	4,027			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	-45,522			
	24 Total operating and administrative expenses. Add lines 13 through 23	-31,495	0	0	10,000
	25 Contributions, gifts, grants paid	1,263,708			1,263,708
	26 Total expenses and disbursements. Add lines 24 and 25	1,232,213	0	0	1,273,708
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	123,732			
	b Net investment income (if negative, enter -0-)		0		
	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	923,319	966,528	966,528		
	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 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					
	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)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	923,319	966,528	966,528			
Liabilities	17	Accounts payable and accrued expenses	191,522	110,999			
	18	Grants payable					
	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 ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	191,522	110,999			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	1,345,329	2,701,275			
	29	Retained earnings, accumulated income, endowment, or other funds	-613,532	-1,845,746			
30	Total net assets or fund balances (see instructions)	731,797	855,529				
31	Total liabilities and net assets/fund balances (see instructions) .	923,319	966,528				

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	731,797
2	Enter amount from Part I, line 27a	2	123,732
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	855,529
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	855,529

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			

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

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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (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))
2015	467,549	193,589	2 415163
2014	0	0	0 0
2013			
2012			
2011			

2 Total of line 1, column (d)	2	2 415163
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	1 207582
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	492,765
5 Multiply line 4 by line 3	5	595,054
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	595,054
8 Enter qualifying distributions from Part XII, line 4	8	1,273,708

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
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	
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
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	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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	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? <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 2016 or the taxable year beginning in 2016 (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	Yes

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 ► <u>WWW.NEIGHBORFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>ZENDESK INC</u> Telephone no ► <u>(415) 231-0840</u>			

Located at ► 1019 MARKET STREET SAN FRANCISCO CA ZIP+4 ► 941031019

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2016, 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 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 ►			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		No
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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2016 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 2016).	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 2016?	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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5b	No
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870	6b	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	No

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	(e) Expense account, other allowances
TIFFANY APCZYNSKI 1019 MARKET STREET SAN FRANCISCO, CA 94103	CEO/DIRECTOR 20 0	0	0	0
JOHN GESCHKE 1019 MARKET STREET SAN FRANCISCO, CA 94103	CFO/SECRETARY/DIRECTOR 0 1	0	0	0
MIKKEL SVANE 1019 MARKET STREET SAN FRANCISCO, CA 94103	DIRECTOR 0 1	0	0	0
ANNE RAIMONDI 1019 MARKET STREET SAN FRANCISCO, CA 94103	DIRECTOR 0 1	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	(e) Expense account, other allowances
Total number of other employees paid over \$50,000. ▶				

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
Total number of others receiving over \$50,000 for professional services. ►		

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 ►	

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	0
b	Average of monthly cash balances.	1b	500,269
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	500,269
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	500,269
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,504
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	492,765
6	Minimum investment return. Enter 5% of line 5.	6	24,638

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	24,638
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	0
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,638
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	24,638
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	24,638

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	1,273,708
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,273,708
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	1,273,708

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				24,638
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				457,870
f Total of lines 3a through e.	457,870			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,273,708</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				24,638
e Remaining amount distributed out of corpus	1,249,070			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,706,940			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 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 2017				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).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,706,940			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				457,870
e Excess from 2016.				1,249,070

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

1 If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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)) NONE	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> 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 TIFFANY APCZYNSKI 1019 MARKET STREET SAN FRANCISCO, CA 94103 TIFFANY@ZENDESK.COM	
b The form in which applications should be submitted and information and materials they should include NAME OF ORGANIZATION, CONTACT NAME, TITLE, ADDRESS, PHONE NUMBER, EMAIL ADDRESS, SUMMARY OF GRANT REQUEST	
c Any submission deadlines NOT AT THIS TIME	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors ORGANIZATIONS WITH ACTIVITIES IN LOCATIONS WHERE ZENDESK, INC HAS OPERATIONS SEE WEBSITE FOR MORE INFORMATION	

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,263,708
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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					
4 Dividends and interest from securities. . . .					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .					

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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.


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


**Paid
Preparer
Use Only**

Print/Type preparer's name Bret H Balonick	Preparer's Signature	Date 2017-11-09	Check if self-employed <input type="checkbox"/>	PTIN P00847868
Firm's name ▶ PRICEWATERHOUSECOOPERS LLP				Firm's EIN ▶
Firm's address ▶ THREE EMBARCADERO CENTER SAN FRANCISCO, CA 94111				Phone no (415) 498-5000

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>				
HOSPITALITY HOUSE 290 Turk St San Francisco, CA 94102		PC	General Operating Grant for Second Chances Program	5,000
MERCURY PLAYERS INC 113 E Mifflin St Madison, WI 53703		PC	Grant for Rocky Horror Picture Show	5,000
COMMUNITY SHARES OF WISCONSIN 612 W MAIN STREET 200 MADISON, WI 53703		SO-DP	Technology Innovation Grant	5,000
INSTITUTO DA OPORTUNIDADE SOCIAL Rua Alferes Magalhaes 256 Santana Sao Paulo, SP 02034-006 BR		NC	Unrestricted Grant for Programming	7,500
PURPLE LION INC 164 Maggies Ln Ruffy Vic 266 AS		NC	Unrestricted grant for programming	16,000
Total ▶ 3a				1,263,708

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>				
CARE CORNER FAMILY SERVICE CENTRE (QUEENSTOWN) 365 COMMONWEALTH AVENUE SINGAPORE 149732 SN		NC	Sponsorship for FSCQT	15,000
MIDDLETON OUTREACH MINISTRY INC 3502 Parmenter St Middleton, WI 53562		EOF	Grant for MOM's Housing Assistance Program	2,500
INSTITUTO ARYTON SENNA Dr Fernandes Coelho St85-15th FL Pinheiros Sao Paulo, SP 05423-040 BR		NC	Unrestricted grant for programming	7,500
GIRL SCOUTS OF WISCONSIN - BADGERLAND INC 2710 Ski Lane Madison, WI 53713		PC	Operational and material expenses - STEM Program Grant	7,500
VIRLANIE FOUNDATION INC 4055 Yague Street Barangay Singkamas, Makati City RP		NC	Grant	5,330
Total ▶ 3a				1,263,708

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>				
YWCA MADISON 101 E MIFFLIN STREET SUITE 100 MADISON, CA 53703		PC	Unrestricted grant for operational and programming costs	10,000
GENTLE HANDS INC 27 F Castillo St Project 4 Cubao Quezon City RP		NC	Grant	5,330
PHILIP BRUEL STIFTUNG PARKALLEE 40 HAMBURG 20144 GM		PC	Operational Grant	5,000
MADISON CHILDREN'S MUSEUM INC 100 N Hamilton Street MADISON, WI 53703		NC	Unrestricted grant for operational and programming costs	10,000
METTA WELFARE ASSOCIATION 32 Simei Street 1 529950 SN		NC	Donation/general grant - will be used to organize welfare programs and projects to provide quality health care and welfare services for the needy in Singapore	10,000
Total 3a				1,263,708


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>				
COSMIC CHARITY COSMIC ROOM 31 GRPUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W21BL UK		PC	Operational Grant	32,000
DUBLIN SIMON COMMUNITY GRANTHAM STREET SAINT KEVINS DUBLIN EI		PC	Funding for Second Year of Child Support Worker	32,000
REGEN CHURCH Baggesensgade 7 Kobenhavn N DA		NC	unrestricted grant for Regen Church to support the Grace Shelter	5,000
COMMUNITY HOUSING PARTNERSHIP 20 Jones Street Suite 200 San Francisco, CA 94102		PC	Grant to support Community Housing Partnership's wrap around services	30,000
EPISCOPAL COMMUNITY SERVICES 165 Eighth Street San Francisco, CA 94103		PC	Grant will support Episcopal Community Services wrap around services	10,000
Total 3a				1,263,708

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>				
BAY AREA WOMEN'S & CHILDREN'S CENTER 318 LEAVENWORTH STREET SAN FRANCISCO, CA 94102		PC	Support for BAWCC Program @ Tenderloin Community School - Dental Clinic	10,000
COMPASS FAMILY SERVICES 49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102		PC	This grant will support Compass Family Services wrap around services	25,000
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL Temple Street North Dublin EI		PC	Grant	28,201
STREAT LTD Level 1 673 Bourke St Melbourne Vic 3000 AS		NC	Foundation grant for Streat Ltd	15,000
FRIENDS OF HARVEY MILK 584 Castro Street 465 San Francisco, CA 94114		PC	Grant to support Friends of Harvey Milk Program Momma's Boyz	3,000
Total ▶ 3a				1,263,708


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>				
THE ARC SAN FRANCISCO 1500 Howard Street San Francisco, CA 94103		PC	Sponsorship for the their annual Arc Angel Breakfast	5,000
THE SISTERS OF PERPETUAL INDULGENCE INC 584 Castro Street PMB 392 San Francisco, CA 941142594		PC	Grant for wrap around services for The Sisters of Perpetual Indulgence	3,000
INSTITUTO ARYTON SENNA Dr Fernandes Coelho St95-15th FL Pinheiros Sao Paulo, SP 05423-040 BR		NC	Unstricted grant for programming	4,500
PHILIP BRUEL STIFTUNG PARKALLEE 40 HAMBURG 20144 GM		PC	Operational Grant	5,000
INSTITUTO DA OPORTUNIDADE SOCIAL Rua Alferes Magalhaes 256 Santana Sao Paulo, SP 02034-006 BR		NC	Unrestricted grant for programming	4,500
Total 3a				1,263,708

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>				
INSTITUTO ARYTON SENNA Dr Fernandes Coelho St95-15th FL Pinheiros Sao Paulo, SP 05423-040 BR		NC	IAS Q3 Grant	6,040
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		EOF	Q2 Grant to St Anthony's Foundation 2016	50,000
HOSPITALITY HOUSE 290 Turk St San Francisco, CA 94102		PC	General Operating Grant	10,000
HANDS OF MANILA FOUNDATION INC UNIT 412 2241 CHINO ROCES AVENUE MAKATI CITY 1231 RP		PC	This Q2 grant is for wrap around services for Hands on Manila	15,000
MADISON PUBLIC LIBRARY FOUNDATION 201 WEST MIFFLIN STREET MADISON, CA 53703		PC	Q2 Grant	10,000
Total ▶ 3a				1,263,708

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>				
THE CUTTING BALL THEATER 2787 TAYLOR STREET SAN FRANCISCO, CA 94102		NC	Q2 Grant to Cutting Ball Theatre for wrap around services	10,000
SAFE HARBOR CHILD ADVOCACY CENTER 1457 E WASHINGTON AVENUE 102 MADISON, WI 53703		PC	Q2 Grant to Safe Harbor for wrap around services	5,000
THE GUBBIO PROJECT INC 133 Golden Gate San Francisco, CA 94102		PC	Q2 Grant to Gubbio Project for wrap around services	20,000
THE RIVER FOOD PANTRY INC 2201 DARWIN ROAD MADISON, WI 53704		PC	Q2 Grant	10,000
THE DYKE MARCH 354 Pine Street Suite 700 San Francisco, CA 94104		PC	Q2 Grant to The Dyke March for wrap around services	5,000
Total 				1,263,708
3a				

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>				
MAYDM INC 802 S Gammon Rd Apt 4 Madison, WI 537191300		PC	Q2 Grant to Maydm for wrap around services	5,000
MADISON MUSEUM OF CONTEMPORARY ART INC 227 State Street Madison, WI 53703		NC	Q2 Grant	5,000
GLIDE 330 Ellis St San Francisco, CA 94102		PC	Q2 Grant to Glide for wrap around services	25,000
LITERACY NETWORK 1118 S PARK STREET MADISON, WI 53715		PC	Q2 Grant	5,000
BOYS AND GIRLS OF DANE COUNTY 1818 W BELTLINE HWY MADISON, WI 53713		PC	Q2 Grant to Boys and Girls Club of Dane County for wrap around	5,000
Total ▶ 3a				1,263,708

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>				
COUNTERPULSE 80 Turk St San Francisco, CA 94102		PC	Q2 Grant	10,000
SUSTAIN DANE 131 W WILSON STREET 200 MADISON, WI 53703		PC	Q2 Grant to Sustain Dane for wrap around services	5,000
WOMEN WHO CODE 44 Tehama St San Francisco, CA 94114		PC	Q2 unrestricted grant for Women Who Code programming and operational costs	12,500
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH DUBLIN EI		PC	Grant - matching funds by staff for Techies 4 Temple Street Event	2,584
WU YEE CHILDRENS SERVICES 827 Broadway Street San Francisco, CA 94133		PC	Sponsorship of Wu Yee Fundraiser	5,000
Total 				1,263,708
3a				


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>				
INSTITUTO DA OPORTUNIDADE SOCIAL Rua Alferes Magalhaes 256 Santana Sao Paulo, SP 02034-006 BR		NC	IOS Q3 Grant	6,000
THE GUBBIO PROJECT INC 133 Golden Gate San Francisco, CA 94102		PC	Q2 CBA Gubbio Project Grant	15,000
GLIDE 330 Ellis St San Francisco, CA 94102		PC	Q3 CBA GLIDE Grant	15,000
CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102		NC	Q3 CBA Curry Grant	10,000
HOSPITALITY HOUSE 290 Turk St San Francisco, CA 94102		PC	Q3 CBA Hospitality House CBA Grant	10,000
Total ▶ 3a				1,263,708

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>				
DUBLIN YMCA Aungier St Dublin EI		NC	Family Fun Day Funding	4,551
DUBLIN YMCA Aungier St Dublin EI		NC	Summer Project Funding	11,439
THE SALVATION ARMY SINGAPORE 20 Bishan Street 22 579768 SN		NC	Grant to Salvation Army Singapore	20,000
DUBLIN SIMON COMMUNITY GRANTHAM STREET SAINT KEVINS DUBLIN EI		PC	Child support worker funding	11,252
LA BULLE BLEUE 285 rue du Mas Prunet Montpellier FR		NC	Foundation Grant to Le Bulle Bleu	10,000
Total ▶ 3a				1,263,708


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>				
MELBOURNE INDIGENOUS TRANSITION SCHOOL 16 The Vauclause Richmond, Victoria 3121 AS		NC	MITS Grant	16,000
PHILIP BRUEL STIFTUNG PARKALLEE 40 HAMBURG GM		PC	Foundation grant to Philip Bruel Foundation	5,000
THE CHALLENGE NETWORK 39 York Road London SE1 7NQ UK		NC	HeadStart Year 2 Funding 50,000 GBP	62,251
INSTITUTO ARYTON SENNA Dr Fernandes Coelho St85-145h FL Pinheiros Sao Paulo, SP 05423-040 BR		NC	Foundation Grant to IAS	7,580
INSTITUTO DA OPORTUNIDADE SOCIAL Rua Alferes Magalhaes 256 Santana Sao Paulo, SP 02034-006 BR		NC	Foundation grant to IOS	7,500
Total ► 3a				1,263,708


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>				
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH DUBLIN EI		PC	FOUNDATION GRANT - Q3 Grant to Temple Street	30,000
TRANSGENDER LAW CENTER 1629 Telegraph Avenue Suite 400 Oakland, CA 94612		PC	Transgender Law Center Q3 \$10,000 Neighbor Foundation Grant	10,000
SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN INC 2802 DAIRY DRIVE MADISON, WI 53718		PC	Second Harvest Foundation Grant	10,000
COMPASS FAMILY SERVICES 49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102		PC	Compass Family Services Q3 \$25,000 Neighbor Foundation Grant	25,000
EPISCOPAL COMMUNITY SERVICES 165 Eighth Street San Francisco, CA 94103		PC	Episcopal Community Services Q3 \$50,000 Neighbor Foundation Grant	50,000
Total 3a				1,263,708

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>				
THE ARC SAN FRANCISCO 1500 Howard Street San Francisco, CA 94103		PC	The Arc SF Q3 \$10,000 Neighbor Foundation Grant	10,000
PROJECTOS AMIGOS DAS CRIANCAS Francisco Chaves Pinheiro 121 Vila Guedes Sao Paulo, SP 05134-200 BR		NC	Neighbor Foundation Grant to PAC	20,000
GENTLE HANDS INC 27 F Castillo St Project 4 Cubao Quezon City RP		NC	Neighbor Foundation Grant to Gentle Hands	15,000
STAGEQ INC 113 E Mifflin St Madison, WI 53703		PC	StageQ Foundation Grant	5,000
COSMIC CHARITY COSMIC ROOM 31 GROUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W2 1BL UK		PC	Neighbor Foundation Grant to COSMIC	25,000
Total 				1,263,708
3a				

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>				
SPARK SAN FRANCISCO BAY AREA 555 De Haro Suite 330 San Francisco, CA 94107		PC	Neighbor Foundation Grant to Spark	10,000
STREAT LTD Level 1 673 Bourke St Melbourne Vic AS		NC	Foundation grant to STREAT	6,500
PURPLE LION INC 164 Maggies Ln Ruffy Vic 266 AS		NC	Neighbor Foundation Grant to Purple Lion	6,150
MELBOURNE INDIGENOUS TRANSITION SCHOOL 16 The Vauclause Richmond, Victoria 3121 AS		NC	Neighbor Foundation Grant to Melbourne Indigenous Transition School	7,500
WEST LONDON MISSION 134-136 Seymour Place London W1H 1NT UK		NC	Neighbor Foundation grant to West London	10,000
Total ▶ 3a				1,263,708

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>				
CHURCH ARMY Wilson Carlile Centre Cavendish Street, Sheffield S3 7RZ UK		NC	Neighbor Foundation grant to Church Army	7,000
DUBLIN YMCA Aungier St Dublin EI		NC	Neighbor Foundation Grant to YMCA Dublin	20,000
DUBLIN SIMON COMMUNITY GRANTHAM STREET DUBLIN EI		PC	Neighbor Foundation Grant to Simon Community	7,500
FACE HERAULT 8 Boulevard Ledru Rollin Montpellier FR		NC	Neighbor Foundation grant to FACE Herault	10,000
UNITED PLAYAZ INC 1038 Howard St San Francisco, CA 94103		PC	Neighbor Foundation Grant to United Playaz	10,000
Total ▶ 3a				1,263,708

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>				
CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102		NC	Neighbor Foundation grant to Curry Senior Center	60,000
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH DUBLIN EI		PC	Neighbor Foundation Grant to Temple Street	7,500
HANDS OF MANILA FOUNDATION INC UNIT 412 2241 CHINO ROCES AVENUE MAKATI CITY 1231 RP		PC	Neighbor Foundation grant to Hands on Manila	20,000
GENTLE HANDS INC 27 F Castillo St Project 4 Cubao Quezon City RP		NC	Neighbor Foundation grant to Gentle Hands	15,000
PROJECT HOME INC 1801 BUSH STREET 204 SAN FRANCISCO, CA 94109		PC	Project Home Foundation Grant	5,000
Total 3a				1,263,708

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>				
THE RIVER FOOD PANTRY INC 2201 DARWIN ROAD MADISON, WI 53704		PC	River Food Pantry Grant	10,000
GOODMAN COMMUNITY CENTER 149 Waubesa Street Madison, WI 53704		PC	Goodman Community Center Grant	5,000
MADISON AREA FOOD PANTRY GARDENS INC 5214 Coney Weston Place Madison, WI 53711		PC	Madison Area Food Pantry Gardens Grant	2,500
MADISON READING PROJECT INC 8030 Excelsior Dr Suite 306 Madison, WI 53717		PC	MADISON READING PROJECT INC	5,000
YWCA MADISON 101 E MUFFLIN STREET SUITE 100 MADISON, WI 53703		PC	YWCA Foundation Grant	15,000
Total 				1,263,708
3a				

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>				
STROLLERS THEATRE LTD 113 E Mifflin St Madison, WI 53703		PC	Strollers Grant	2,500
THE CUTTING BALL THEATER 2787 Taylor Street San Francisco, CA 94102		NC	Neighbor Foundation Grant to Cutting Ball	30,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		EOF	Neighbor Foundation Grant to St Anthony's	30,000
Total ▶ 3a				1,263,708

TY 2016 Accounting Fees Schedule**Name:** ZENDESK NEIGHBOR FOUNDATION**EIN:** 47-2024007

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP & CONSULTING FEES	10,000			10,000

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

TY 2016 Depreciation Schedule

Name: ZENDESK NEIGHBOR FOUNDATION

EIN: 47-2024007

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

TY 2016 Expenditure Responsibility Statement

Name: ZENDESK NEIGHBOR FOUNDATION

EIN: 47-2024007

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ST ANTHONY FOUNDATION	150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	2016-06-23	50,000	Q2 Grant to St Anthony's Foundation 2016	50,000	NO			
MADISON CHILDREN'S MUSEUM INC	100 N HAMILTON STREET MADISON, WI 53703	2016-03-10	10,000	Unrestricted grant for operational and programming costs	10,000	NO			
COMMUNITY SHARES OF WISCONSIN	612 W MAIN STREET 200 MADISON, WI 53703	2016-01-21	5,000	Technology Innovation Grant	5,000	NO			
ST ANTHONY FOUNDATION	150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	2016-12-21	30,000	Neighbor Foundation Grant to St Anthony's	30,000	NO			
MIDDLETON OUTREACH MINISTRY INC	3502 PARMENTER STREET MIDDLETON, WI 53562	2016-03-03	2,500	Grant for MOM's Housing Assistance Program	2,500	NO			
CARE CORNER FAMILY SERVICE CENTRE	365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	2016-03-02	15,000	Sponsorship for FSCQT	15,000	NO			
MADISON MUSEUM OF CONTEMPORARY ART INC	227 STATE STREET MADISON, WI 53703	2016-06-27	5,000	Q2 Grant	5,000	NO			
THE CUTTING BALL THEATER	2787 TAYLOR STREET SAN FRANCISCO, CA 94102	2016-06-27	10,000	Q2 Grant to Cutting Ball Theatre for wrap around services	10,000	NO			
CURRY SENIOR CENTER	333 TURK STREET SAN FRANCISCO, CA 94102	2016-08-18	10,000	Q3 CBA Curry Grant	10,000	NO			
THE CUTTING BALL THEATER	2787 TAYLOR STREET SAN FRANCISCO, CA 94102	2016-12-21	30,000	Neighbor Foundation Grant to Cutting Ball	30,000	NO			

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CURRY SENIOR CENTER	333 TURK STREET SAN FRANCISCO, CA 94102	2016-12-05	60,000	Neighbor Foundation grant to Curry Senior Center	60,000	NO			
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2016-02-04	7,500	UNRESTRICTED GRANT FOR PROGRAMMING	7,500	NO			
PURPLE LION INC	164 MAGGIES LN RUFFY, VIC 266 AS	2016-02-23	16,000	UNRESTRICTED GRANT FOR PROGRAMMING	16,000	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST85-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2016-03-04	7,500	UNRESTRICTED GRANT FOR PROGRAMMING	7,500	NO			
VIRLANIE FOUNDATION INC	4055 YAGUE STREET BARANGAY SINGKAMAS, MAKATI CITY RP	2016-03-08	5,330	GRANT	5,330	NO			
GENTLE HANDS INC	27 F CASTILLO ST PROJECT 4 CUBAO, QUEZON CITY RP	2016-03-09	5,330	GRANT	5,330	NO			
METTA WELFARE ASSOCIATION	32 SIMEI STREET 1 529950 SN	2016-03-15	10,000	DONATION/GENERAL GRANT	10,000	NO			
REGEN CHURCH	BAGGESENSGADE 7 2200 KOBENHAVN N DA	2016-03-23	5,000	UNRESTRICTED GRANT FOR REGEN CHURCH	5,000	NO			
STREAT LTD	LEVEL 1 673 BOURKE ST MELBOURNE, VIC 3000 AS	2016-04-18	15,000	FOUNDATION GRANT FOR STREAT LTD	15,000	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST95-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2016-06-09	4,500	UNSTRICTED GRANT FOR PROGRAMMING	4,500	NO			

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2016-06-09	4,500	UNRESTRICTED GRANT FOR PROGRAMMING	4,500	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST95-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2016-06-09	6,040	IAS Q3 GRANT	6,040	NO			
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2016-08-15	6,000	IOS Q3 GRANT	6,000	NO			
DUBLIN YMCA	AUNGIER ST DUBLIN, 2 EI	2016-08-23	4,551	DUBLIN YMCA	4,551	NO			
DUBLIN YMCA	AUNGIER ST DUBLIN, 2 EI	2016-08-30	11,439	SUMMER PROJECT FUNDING	11,439	NO			
THE SALVATION ARMY SINGAPORE	20 BISHAN STREET 22 579768 SN	2016-08-24	20,000	GRANT TO SALVATION ARMY SINGAPORE	20,000	NO			
LA BULLE BLEUE	285 RUE DU MAS PRUNET 304070 MONTPELLIER FR	2016-09-07	10,000	FOUNDATION GRANT TO LE BULLE BLEU	10,000	NO			
MELBOURNE INDIGENOUS TRANSITION SCHOOL	16 THE VAUCLAUSE RICHMOND, VICTORIA AS	2016-09-15	16,000	MITS GRANT	16,000	NO			
THE CHALLENGE NETWORK	39 YORK ROAD LONDON SE1 7NQ UK	2016-09-29	62,251	HEADSTART YEAR 2 FUNDING 50,000 GBP	62,251	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST85-145H FL PINHEIROS SAO PAULO, SP 05423-040 BR	2016-09-27	7,580	FOUNDATION GRANT TO IAS	7,580	NO			

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2016-09-27	7,500	FOUNDATION GRANT TO IOS	7,500	NO			
PROJECTOS AMIGOS DAS CRIANCAS	FRANCISCO CHAVES PINHEIRO 121 VILA GUEDES SAO PAULO, SP 05134-200 BR	2016-11-01	20,000	NEIGHBOR FOUNDATION GRANT TO PAC	20,000	NO			
GENTLE HANDS INC	27 F CASTILLO ST PROJECT 4 CUBAO, QUEZON CITY RP	2016-11-01	15,000	NEIGHBOR FOUNDATION GRANT TO GENTLE HANDS	15,000	NO			
STREAT LTD	LEVEL 1 673 BOURKE ST MELBOURNE, VIC 3000 AS	2016-11-14	6,500	FOUNDATION GRANT TO STREAT	6,500	NO			
PURPLE LION INC	164 MAGGIES LN RUFFY, VIC 266 AS	2016-11-14	6,150	NEIGHBOR FOUNDATION GRANT TO PURPLE LION	6,150	NO			
MELBOURNE INDIGENOUS TRANSITION SCHOOL	16 THE VAUCLAUSE RICHMOND, VICTORIA 3121 AS	2016-11-14	7,500	NEIGHBOR FOUNDATION GRANT	7,500	NO			
WEST LONDON MISSION	134-136 SEYMOUR PLACE LONDON UK	2016-11-17	10,000	NEIGHBOR FOUNDATION GRANT TO WEST LONDON	10,000	NO			
CHURCH ARMY	50 CAVENDISH ST SHEFFIELD, S3 7RZ UK	2016-11-28	7,000	NEIGHBOR FOUNDATION GRANT TO CHURCH ARMY	7,000	NO			
DUBLIN YMCA	AUNGIER ST DUBLIN, 2 EI	2016-12-05	20,000	NEIGHBOR FOUNDATION GRANT TO YMCA DUBLIN	20,000	NO			
FACE HERAULT	8 BOULEVARD LEDRU ROLLIN 34000 MONTPELLIER FR	2016-12-05	10,000	NEIGHBOR FOUNDATION GRANT TO FACE HERAULT	10,000	NO			

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
GENTLE HANDS INC	27 F CASTILLO ST PROJECT 4 CUBAO, QUEZON CITY RP	2016-12-06	15,000	NEIGHBOR FOUNDATION GRANT TO GENTLE HANDS	15,000	NO			

TY 2016 Other Expenses Schedule**Name:** ZENDESK NEIGHBOR FOUNDATION**EIN:** 47-2024007**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCRUED CORP GIVING EXPENSE	88,500			
REVERSAL OF PRIOR YEAR EXPENSE	-134,022			

TY 2016 Other Professional Fees Schedule**Name:** ZENDESK NEIGHBOR FOUNDATION**EIN:** 47-2024007

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE-DIRECTOR AND OFFICER	840			
BANK FEES	50			
BUS LICENSES, REG, & TAXES	10			
CORP SOCIAL RESPONSIBILITY	3,127			

**TY 2016 Substantial Contributors
Schedule****Name:** ZENDESK NEIGHBOR FOUNDATION**EIN:** 47-2024007**Name****Address**

ZENDESK INC

1019 MARKET STREET
SAN FRANCISCO, CA 941031019

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	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 2016

Name of the organization ZENDESK NEIGHBOR FOUNDATION	Employer identification number 47-2024007
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 ZENDESK NEIGHBOR FOUNDATION	Employer identification number 47-2024007
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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	ZENDESK INC 1019 MARKET STREET SAN FRANCISCO, CA941031019	\$ 1,355,945	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

47-2024007

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
ZENDESK NEIGHBOR FOUNDATION	47-2024007

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
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	

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

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

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