Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

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) | Room/suite
2148 BROADWAY

B Telephone number
(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 ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 39,558,503.

J Accounting method: ☐ Cash ☒ Accrual ☐ 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 ▶ ☐

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))

	Line	(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	670,074.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,772.	1,772.		STATEMENT 2
	4 Dividends and interest from securities		62,403.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,319,424.			STATEMENT 1
	b Gross sales price for all assets on line 6a 5,868,618.				
	7 Capital gain net income (from Part IV, line 2)		1,967,241.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	20,472.	80,301.		STATEMENT 3
	12 **Total** Add lines 1 through 11	2,011,742.	2,111,717.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	160,520.	16,052.		144,468.
	14 Other employee salaries and wages	610,784.	61,078.		549,706.
	15 Pension plans, employee benefits	50,611.	5,061.		45,550.
	16a Legal fees STMT 4	4,053.	0.		4,053.
	b Accounting fees STMT 5	22,300.	11,150.		11,150.
	c Other professional fees STMT 6	812,700.	0.		812,700.
	17 Interest				
	18 Taxes STMT 7	11,397.	0.		1,116.
	19 Depreciation and depletion	3,598.	0.		
	20 Occupancy	63,770.	6,377.		57,393.
	21 Travel, conferences, and meetings	186,836.	0.		186,836.
	22 Printing and publications	2,126.	0.		2,126.
	23 Other expenses STMT 8	110,933.	387,346.		86,847.
	24 **Total operating and administrative expenses** Add lines 13 through 23	2,039,628.	487,064.		1,901,945.
	25 Contributions, gifts, grants paid	1,980,885.			1,912,425.
	26 **Total expenses and disbursements.** Add lines 24 and 25	4,020,513.	487,064.		3,814,370.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-2,008,771.			
	b **Net investment income** (if negative, enter -0-)		1,624,653.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	508,732.	1,124,649.	1,124,649.
	2 Savings and temporary cash investments	2,020,976.	2,383,233.	2,383,233.
	3 Accounts receivable ▶ 204.			
	Less: allowance for doubtful accounts ▶	13,686.	204.	204.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	13,196.	65,645.	65,645.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 9	955,563.	451,162.	451,162.
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	35,616,033.	35,279,705.	35,279,705.
	14 Land, buildings, and equipment: basis ▶ 12,906.			
	Less accumulated depreciation STMT 11 ▶ 11,442.	5,062.	1,464.	1,464.
	15 Other assets (describe ▶ STATEMENT 12)	208,558.	252,441.	252,441.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	39,341,806.	39,558,503.	39,558,503.
Liabilities	17 Accounts payable and accrued expenses	275,311.	596,254.	
	18 Grants payable		2,900.	
	19 Deferred revenue			
	20 Loans from officers directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 13)	681,805.	569,151.	
	23 **Total liabilities** (add lines 17 through 22)	957,116.	1,168,305.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31**			
	24 Unrestricted	38,384,690.	38,390,198.	
	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**	38,384,690.	38,390,198.	
	31 **Total liabilities and net assets/fund balances**	39,341,806.	39,558,503.	

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	38,384,690.
2 Enter amount from Part I, line 27a	2	-2,008,771.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	2,014,279.
4 Add lines 1, 2, and 3	4	38,390,198.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	38,390,198.

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	CAPRICORN INVESTMENT GROUP	P	01/01/16	12/31/16
b	GENERATION IM FUND PLC	P	01/01/16	12/31/16
c	GENERATION ASIA	P	01/01/16	12/31/16
d	DROPCAM ESCROW	P	01/01/16	12/31/16
e	CAPITAL GAIN FROM PASSTHROUGHS	P	01/01/16	12/31/16

	(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	800,000.		1,055,905.	-255,905.
b	2,108,107.		880,407.	1,227,700.
c	747,701.		400,072.	347,629.
d	237,970.		234,103.	3,867.
e	1,974,840.		1,330,890.	643,950.

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

	(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a				-255,905.
b				1,227,700.
c				347,629.
d				3,867.
e				643,950.

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 — 1,967,241.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter -0- in Part I, line 8 — 3 — N/A

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

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

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

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

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

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

(a) Base period years 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	4,952,891.	39,843,550.	.124308
2014	6,096,637.	40,842,503.	.149272
2013	3,317,792.	37,914,643.	.087507
2012	5,013,208.	35,865,128.	.139779
2011	5,215,435.	38,613,230.	.135069

2	**Total** of line 1, column (d)	2	.635935
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	.127187
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	36,751,741.
5	Multiply line 4 by line 3	5	4,674,344.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	16,247.
7	Add lines 5 and 6	7	4,690,591.
8	Enter qualifying distributions from Part XII, line 4	8	3,814,370.

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 ▶ ☐ 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	32,493.
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	32,493.
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	32,493.
6 Credits/Payments:				
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	42,131.		
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	42,131.
8 Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	9,638.
11 Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶ 9,638. **Refunded** ▶			11	0.

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		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.KAPORCENTER.ORG

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 N/A

			Yes	No
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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

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)? — 5b: No (X)

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MITCHELL D. KAPOR 2148 BROADWAY OAKLAND, CA 94612	PRESIDENT 2.00	0.	0.	0.
FREADA KAPOR-KLEIN 2148 BROADWAY OAKLAND, CA 94612	CHAIR 2.00	0.	0.	0.
CEDRIC BROWN 2148 BROADWAY OAKLAND, CA 94612	SECRETARY/CHIEF OF COMMUNITY ENGAGEMEN 40.00	160,520.	33,094.	0.
GAURAV VASHIST 2148 BROADWAY OAKLAND, CA 94612	TREASURER/CFO 2.00	0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALLISON SCOTT 2148 BROADWAY, OAKLAND, CA 94612	CHIEF, WORKPLACE RESEARCH 40.00	144,217.	13,069.	0.
TIFFANY PRICE 2148 BROADWAY, OAKLAND, CA 94612	COMMUNITY ENGAGEMENT MANAGER 40.00	93,030.	7,692.	0.
LILIBETH GANGAS 2148 BROADWAY, OAKLAND, CA 94612	CHIEF TECHNOLOGY COMMUNITY OFFICER 40.00	86,777.	4,734.	0.
JUSTIN DAVIS 2148 BROADWAY, OAKLAND, CA 94612	PROGRAM OFFICER 40.00	85,373.	5,139.	0.
SONIA KOSHY 2148 BROADWAY, OAKLAND, CA 94612	EVALUATION SPECIALIST 40.00	56,442.	9,800.	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. 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	ADMINISTRATIVE SUPPORT	448,100.
CATHERINE BRACY 600 WILLIAM ST APT 151, OAKLAND, CA 94612	CONSULTING SERVICES	56,315.
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 SEE STATEMENT 14	1,330,044.
2 SEE STATEMENT 15	494,710.
3 SEE STATEMENT 16	94,242.
4 FISCAL SPONSORSHIP	76,843.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
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	709,585.
b	Average of monthly cash balances	1b	1,419,072.
c	Fair market value of all other assets	1c	35,182,755.
d	**Total** (add lines 1a, b, and c)	1d	37,311,412.
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	37,311,412.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	559,671.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,751,741.
6	**Minimum investment return** Enter 5% of line 5	6	1,837,587.

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	1,837,587.
2a	Tax on investment income for 2016 from Part VI, line 5 — 2a 32,493.		
b	Income tax for 2016. (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	32,493.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,805,094.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,805,094.
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	1,805,094.

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	3,814,370.
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	3,814,370.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	3,814,370.

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					1,805,094.
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2016:					
a From 2011	3,285,635.				
b From 2012	3,219,952.				
c From 2013	1,488,925.				
d From 2014	4,194,542.				
e From 2015	2,988,072.				
f **Total** of lines 3a through e		15,177,126.			
4 Qualifying distributions for 2016 from Part XII, line 4. ▶$	3,814,370.				
a Applied to 2015, 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 2016 distributable amount					1,805,094.
e Remaining amount distributed out of corpus		2,009,276.			
5 Excess distributions carryover applied to 2016 (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		17,186,402.			
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 2015 Subtract line 4a from line 2a. Taxable amount - see instr				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)		0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7		3,285,635.			
9 **Excess distributions carryover to 2017** Subtract lines 7 and 8 from line 6a		13,900,767.			
10 Analysis of line 9:					
a Excess from 2012	3,219,952.				
b Excess from 2013	1,488,925.				
c Excess from 2014	4,194,542.				
d Excess from 2015	2,988,072.				
e Excess from 2016	2,009,276.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon. a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

SEE STATEMENT 17

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: SEE STATEMENT 19

SEE STATEMENT 18

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
VILLAGE CAPITAL 419 7TH ST NW, STE 300 WASHINGTON, DC 20004	N/A	PC	TO SUPPORT A SERIES OF FORUMS IN 2016	50,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH ST, 10TH FL NEW YORK, NY 10036	N/A	PC	SUPPORT GRANT FOR EXECUTIVES ALLIANCE - 2ND INSTALLMENT	50,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE CAMBRIDGE, MA 02138	N/A	PC	HUTCHINS CENTER FOR AFRICAN AMERICAN RESEARCH	15,000.
PARTNERSHIP FOR PUBLIC SERVICE 1100 NEW YORK NW WASHINGTON, DC 20005	N/A	PC	QUINCY BROWN, OSTP FELLOW - GRANT AGREEMENT 7/18/16 - 1/20/17	70,000.
PROJECT INCLUDE 2148 BROADWAY OAKLAND, CA 94612	N/A	PC	2016 PARTNERSHIP-GENERAL SUPPORT	150,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,912,425.
b Approved for future payment NONE				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,772.	
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			18	1,319,424.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a SPECIAL EVENT INCOME			01	16,450.	
b INTEREST INCOME - PRI			14	4,022.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,341,668.	0.

13 **Total** Add line 12, columns (b), (d), and (e) 13 1,341,668.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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
N/A		

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: [signature] Date: 11/15/2017 Title: CHIEF OF COMMUNITY ENGAG

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MAGA E. KISRIEV	[signature]	11/14/2017		P01008919
Firm's name ▶ HOOD & STRONG LLP			Firm's EIN ▶ 94-1254756	
Firm's address ▶ 275 BATTERY ST, STE 900 SAN FRANCISCO, CA 94111			Phone no. 415.781.0793	

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

Schedule of Contributors

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

OMB No 1545-0047

2016

Name of the organization
MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT

Employer identification number
94-3330604

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year ▶ $ ____________

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

Name of organization	Employer identification number
MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT	94-3330604

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	EWING M. KAUFFMAN FOUNDATION 4801 ROCKHILL ROAD KANSAS CITY, MO 64110	$ 210,475.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
2	LEGACY VENTURES 180 LYTTON AVE PALO ALTO, CA 94301	$ 31,397.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
3	FORD FOUNDATION GRANT 1440 BROADWAY NEW YORK, NY 10018	$ 237,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization	Employer identification number
MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT	94-3330604

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization

MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT

Employer identification number

94-3330604

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CA BERKELEY FOUNDATION 2080 ADDISON ST #4200 BERKELEY, CA 94720	N/A	PC	KAPOR SSTRAD FUND-COVERING 2015/2016 COMMITTMENT OF $50,000	100,000.
BRIGHTER BEGINNINGS 2468 INTERNATIONAL BLVD OAKLAND, CA 94601	N/A	PC	GENERAL SUPPORT	2,000.
THE CENTER FOR COMMUNITY INVOLVEMENT 265 WEST KNOLES WAY STOCKTON, CA 95204	N/A	PC	GENERAL SUPPORT	2,000.
WECYCLE ATLANTA 1124 OAK ST, SW ATLANTA, GA 30310	N/A	PC	GENERAL SUPPORT	2,000.
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	N/A	PC	COO DIRETOR OF EQUITY AND STRATEGIC PARTNERSHIP	25,000.
KARAM FOUNDATION 230 NORTHGATE #742 LAKE FOREST, IL 60045	N/A	PC	GENERAL SUPPORT-SUMAIYA TALUKDAR	2,300.
REFUGEE TRANSITIONS 870 MARKET ST, STE 718 SAN FRANCISCO, CA 94102	N/A	PC	GENERAL SUPPORT	2,000.
PARTNERSHIPS FOR TRAUMA RECOVERY 1936 UNIVERSITY AVE STE 191 BERKELEY, CA 94704	N/A	PC	GENERAL SUPPORT	2,000.
ONE DEGREE 2370 MARKET ST, STE 162 SAN FRANCISCO, CA 94114	N/A	PC	GENERAL SUPPORT	2,000.
VOCES Y MANOS PO BOX 10864 OAKLAND, CA 94610	N/A	PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				1,577,425.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MINDRIGHT 641 S ST NW 3RD FL WASHINGTON, DC 20001	N/A	PC	GENERAL SUPPORT	2,000.
FLOODGATE ACADEMY, INC. 2140 SHATTUCK AVE #505 BERKELEY, CA 94704	N/A	PC	OAKLAND PILOT PROGRAM - 3/1/16 - 6/30/16	35,000.
THE FUTURO MEDIA GROUP 361 WEST 125TH ST, 6TH FLOOR NEW YORK, NY 10027	N/A	PC	COVERAGE OF LATIN@S IN TECH ISSUES	50,000.
MIT MEDIA LAB-DCI 77 MASSACHUSETTS AVE, E14-245 CAMBRIDGE, MA 02139	N/A	PC	DIGITAL CURRENCY INITIATIVE 5/1/2016 TO 4/30/2017 PERIOD	50,000.
DEFY VENTURES, INC. 5 PENN PLAZA, 19TH FLOOR NEW YORK, NY 10001	N/A	PC	GRAND PERIOD 5/31/16-5/30/17	50,000.
MANAGEMENT LEADERSHIP FOR TOMORROW 7201 WISCONSIN AVE BETHESDA, MD 20814	N/A	PC	KCSI & MLT PARTNERSHIP GRANT	25,000.
THE HIDDEN GENIUS PROJECT 2934 TELEGRAPH AVE OAKLAND, CA 94609	N/A	PC	COORDINATION OF OAKLAND IS BEYOND ACTIVITIES, SPONSORSHIP FOR END OF SUMMER CELEBRATION	45,000.
OPEN OAKLAND 930 CLAY ST, APT U OAKLAND, CA 94607	N/A	PC	CITY CAMP OAKLAND CORE SPONSORSHIP, NATIONAL DAY OF CIVIC HACKING SPONSORSHIP	10,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY 4TH FLOOR, STE 440 OAKLAND, CA 94607	N/A	PC	2016 OAKLAND YOUTH CAREERS EXPO	5,000.
QEYNO LABS, A PROJECT OF EMPOWERMENT WOR 1465 65TH ST, STE 144 OAKLAND, CA 94608	N/A	PC	MBKHACK OAK 2016	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAST BAY HOUSING ORGANIZATION 538 9TH ST, STE 200 OAKLAND, CA 94607	N/A	PC	GENERAL SUPPORT	1,000.
BROTHERS KEEPER ECONOMIC DEVELOPMENT 107 S. WEST ST #401 ALEXANDRIA, VA 22314	N/A	PC	PHILANTHROPY ON THE VINEYARD 2016	5,000.
YOUTH COMMUNITY SERVICE 4120 MIDDLEFIELD RD, P8 PALO ALTO, CA 94303	N/A	PC	CONCRN HACKFEST 2016	2,500.
SELF-ESTEM 2532 83RD AVE OAKLAND, CA 94605	N/A	PC	2016 STEM EXPLORATION CAMP - TECH DAY	5,000.
GAMMA PHI LAMBDA ED. FDTN OF ALPHA PHI A 1714 FRANKLIN AVE #100-246 OAKLAND, CA 94612	N/A	PC	SPONSORSHIP FOR INNOVATION CONFERENCE - 3/23/16	5,000.
ANEWAMERICA COMMUNITY CORPORATION 1918 UNIVERSITY AVE, STE 3A BERKELEY, CA 94704	N/A	PC	SPONSORSHIP OF DIGITAL SOLUTIONS FOR OAKLAND SB	900.
PRIORITY HOUSING CORPORATION 3601 VISTA PACIFICA #10 MALIBU, CA 90265	N/A	PC	FUNDS FOR HACKATHON	4,000.
PROJECT RISHI BERKELEY PO BOX 25751 LOS ANGELES, CA 90025	N/A	PC	BERKELEY BUILDS SILVER LEVEL SPONSORSHIP (PROJECT RISHI BERKELEY)	1,000.
ALPHA PUBLIC SCHOOLS 1601 CUNNINGHAM AVE SAN JOSE, CA 95122	N/A	PC	TECHNOVATE SPONSORSHIP	5,000.
SOCIAL GOOD FUND/CAMP COMMON GROUND 545 37TH ST OAKLAND, CA 94612	N/A	PC	FOOD FOR FUNDRAISNG EVENT ON MAY 11	255.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HISPANIC HERITAGE FOUNDATION 9675 MAIN ST, STE D FAIRFAX, VA 22031	N/A	PC	LOFT LATINAS CODER SUMMIT	5,000.
MANOS ACCELERATOR, LLC. 189 W SANTA CLARA ST SAN JOSE, CA 95113	N/A	PC	SPONSORSHIP TO MANOS TECH VENTURE SUMMIT SEPT 2016	5,000.
REGENTS OF THE UNIVERSITY OF CA, BERKELEY 2195 HEARST AVE, ROOM 130F BERKELEY, CA 94720	N/A	PC	UCB AND CENTER FOR LATINO POLICY RESEARCH	5,000.
OAKLAND TEEN EMPOWERMENT PROGRAMS 453 CREIGHTON WAY OAKLAND, CA 94619	N/A	PC	2016 OAKLAND TEEN EMPOWERMENT PROGRAM	2,500.
AFRICAN AMERICAN WELLNESS PROJECT 2940 SUMMIT AVE OAKLAND, CA 94609	N/A	PC	SPONSORSHIP OF HEALTH TECH CONFERENCE	2,000.
URBAN STRATEGIES COUNCIL 1720 BROADWAY AVE, FLOOR 2 OAKLAND, CA 94612	N/A	PC	BOYS AND MEN OF COLOR CAREER SUMMIT 2016	5,000.
UC REGENTS CEP-ADMIN BERKELEY, CA 94720	N/A	PC	2016 EVENT SPONSORSHIP/SCHOLARSHI PRE-COLLEGE PROGRAMS	5,000.
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA 94612	N/A	PC	GLAMP OUT GALA	5,000.
EAST BAY COLLEGE FUND 2030 FRANKLIN ST, STE 210 OAKLAND, CA 94612	N/A	PC	FUTURE OF TECH EVENT SPONSORSHIP	2,500.
GENESYS WORKS - BAY AREA 101 SECOND ST, STE 500 SAN FRANCISCO, CA 94105	N/A	PC	SPONSORSHIP FOR GENESYS WORKS - BAY AREA'S BREAKING THROUGH	5,000.
Total from continuation sheets				

623631
04-01-16

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR MEDIA CHANGE/HACK THE HOOD 439 INTERNATIONAL BLVD #1 OAKLAND, CA 94606	N/A	PC	HACK THE HOOD EVENT SPONSORSHIP	4,020.
JOBS AND HOUSING COALITION 300 FRANK H. OGAWA PLAZA #460 OAKLAND, CA 94612	N/A	PC	OAKLAND LEGACY EVENT SPONSORSHIP	2,500.
STUDENTRND 505 BROADWAY E #141 SEATTLE, WA 98102	N/A	PC	CODE DAY GRANT 2016	5,000.
LEND A HAND FOUNDATION PO BOX 23963 OAKLAND, CA 94623	N/A	PC	SPONSORSHIP OF 50TH YEAR ANNIVERSARY GALA DINNER OF THE BLANK PANTHERS	2,500.
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND, CA 94805	N/A	PC	BRIDGE THE GAP CAMPAIGN	2,000.
SPENDSMART 825 COLLEGE BLVD STE 102 OCEANSIDE, CA 92057	N/A	PC	SPONSORSHIP TO AAEN	4,000.
SPAAT 360 GRAND AVE #371 OAKLAND, CA 94610	N/A	PC	SPONSORSHIP FOR ATHLETES CODE PROGRAMS AT OUSD	4,950.
CAL PERFORMANCES, UC REGENTS 101 ZELLERBACH HALL #4800 BERKELEY, CA 94720	N/A	PC	SPONSORSHIP OF CAL PERFORMANCES PRESENTATIONS IN OAKLAND	5,000.
SAN FRANCISCO FOUNDATION-COSMO CHANDLER FUND 1 EMBARCADERO CENTER SAN FRANCISCO, CA 94110	N/A	PC	FOR COSMO CHANDLER FUND, GENERAL SUPPORT	1,010,000.
BENETECH 480 CALIFORNIA AVE, STE 201 PALO ALTO, CA 94306	N/A	PC	GENERAL SUPPORT	20,000.
Total from continuation sheets				

MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT 94-3330604

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TECHEQUITY COLLABORATIVE 601 WILLIAM ST #151 OAKLAND, CA 94612	N/A	PC	GENERAL SUPPORT	27,500.
Total from continuation sheets				

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04-01-16

22241113 759146 58153 2016.05000 MITCHELL KAPOR FOUNDATION D 581532

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPRICORN INVESTMENT GROUP	PURCHASED	01/01/16	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
800,000.	1,055,905.	0.	0.	-255,905.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GENERATION IM FUND PLC	PURCHASED	01/01/16	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,108,107.	880,407.	0.	0.	1,227,700.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GENERATION ASIA	PURCHASED	01/01/16	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
747,701.	400,072.	0.	0.	347,629.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DROPCAM ESCROW	PURCHASED	01/01/16	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
237,970.	237,970.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN FROM PASSTHROUGHS	PURCHASED	01/01/16	12/31/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,974,840.	1,974,840.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	1,319,424.

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST FROM BANK ACCOUNTS	1,772.	1,772.	
TOTAL TO PART I, LINE 3	1,772.	1,772.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
SPECIAL EVENT INCOME	16,450.	0.	
INTEREST INCOME - PRI	4,022.	4,022.	
TOTAL TO FORM 990-PF, PART I, LINE 11	20,472.	4,022.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	4,053.	0.		4,053.
TO FM 990-PF, PG 1, LN 16A	4,053.	0.		4,053.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	22,300.	11,150.		11,150.
TO FORM 990-PF, PG 1, LN 16B	22,300.	11,150.		11,150.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	812,700.	0.		812,700.
TO FORM 990-PF, PG 1, LN 16C	812,700.	0.		812,700.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	9,081.	0.		0.
OTHER TAXES	2,316.	0.		1,116.
TO FORM 990-PF, PG 1, LN 18	11,397.	0.		1,116.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	36,497.	0.		36,497.
DUES/MEMBERSHIPS	34,127.	0.		34,127.
INSURANCE	10,094.	0.		10,094.
LICENSES & FEES	224.	0.		224.
INVESTMENT EXPENSES	24,086.	24,086.		0.
STAFF DEVELOPMENT & TRAINING	3,772.	0.		3,772.
PASSTHROUGH DEDUCTIONS	0.	363,260.		0.
ADVERTISING	2,133.	0.		2,133.
TO FORM 990-PF, PG 1, LN 23	110,933.	387,346.		86,847.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TWITTER HELD AT MSSB	451,162.	451,162.
TOTAL TO FORM 990-PF, PART II, LINE 10B	451,162.	451,162.

FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CLAREMONT CREEK VENTURES, L.P.	FMV	770,516.	770,516.
WIKIA, INC	FMV	1,002,800.	1,002,800.
FEDERATED MEDIA PUBLISHING	FMV	107,952.	107,952.
O'REILLY ALPHATECH VENTURES	FMV	548,956.	548,956.
NEW RESOURCE BANK	FMV	209,539.	209,539.
GENERATION IM FUND PLC	FMV	17,489,110.	17,489,110.
CATAMOUNT VENTURES III, L.P.	FMV	2,482,705.	2,482,705.
PACIFIC COMMUNITY VENTURES INVESTMENT PARTNERS III, LLC	FMV	74,134.	74,134.
CAPRICORN - MKF HOLDINGS	FMV	2,059,718.	2,059,718.
CATAMOUNT VENTURES IV, L.P.	FMV	771,786.	771,786.
CLAREMONT CREEK VENTURES II, L.P.	FMV	1,309,945.	1,309,945.
GENERATION IM CLIMATE SOLUTIONS I	FMV	787,738.	787,738.
GENERATION IM CLIMATE SOLUTIONS II	FMV	413,562.	413,562.
ZAZZLE (SOCIETY CAFE)	FMV	34,254.	34,254.
GENERATION IM ASIA FUND	FMV	1,223,187.	1,223,187.
PRECURSOR VENTURES I	FMV	622,421.	622,421.
ASPECT VENTURES	FMV	935,389.	935,389.
BASE VENTURE FUND II	FMV	228,515.	228,515.
CROSS CULTURE VENTURES I	FMV	694,995.	694,995.
HOMEBREW II	FMV	113,784.	113,784.
REACH CAPITAL	FMV	279,461.	279,461.
VILLAGE CAPITAL	FMV	71,876.	71,876.
CRICKET	FMV	360,495.	360,495.
ADELANTE TOTAL RETURN FUND	FMV	1,566,078.	1,566,078.
ADVANCED TRADE GROUP FUND	FMV	1,091,658.	1,091,658.
WIREFRAME VENTURES, LP	FMV	29,131.	29,131.
TOTAL TO FORM 990-PF, PART II, LINE 13		35,279,705.	35,279,705.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT	12,906.	11,442.	1,464.
TOTAL TO FM 990-PF, PART II, LN 14	12,906.	11,442.	1,464.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST RECEIVABLE	2,236.	1,258.	1,258.
SECURITY DEPOSIT	6,281.	4,656.	4,656.
ACCRUED INCOME	41.	41.	41.
DEFY VENTURES (PROGRAM-RELATED INVESTMENT)	200,000.	205,949.	205,949.
RECEIVABLE FROM STAFF	0.	40,537.	40,537.
TO FORM 990-PF, PART II, LINE 15	208,558.	252,441.	252,441.

FORM 990-PF OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
ACCRUED INVESTMENT FEES	408,178.	320,524.
DEFERRED TAX LIABILITIES	273,627.	248,627.
TOTAL TO FORM 990-PF, PART II, LINE 22	681,805.	569,151.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

COMMUNITY ENGAGEMENT:

THE COMMUNITY ENGAGEMENT PROGRAM OF THE KAPOR CENTER FOR SOCIAL IMPACT STRIVES TO BUILD EQUITABLE ACCESS TO A THRIVING TECH ECOSYSTEM IN OAKLAND. IN 2016, OUR WORK WAS DRIVEN BY FOUR OUTCOME GOALS:

1) BUILD TECH SKILLS: LEAD AND PARTICIPATE IN CITY-WIDE COLLABORATIVE EFFORTS TO INCREASE ACCESS TO COMPUTER SCIENCE AND OTHER TECHNICAL TRAINING FOR OAKLAND RESIDENTS

2) INCREASE DIVERSE ENTREPRENEURSHIP: GROW AND SUSTAIN PARTICIPATION OF DIVERSE FOUNDERS IN OAKLAND STARTUP CULTURE.

3) MOBILIZE TECH FOR GOOD: CONVENE, CONNECT, AND COLLABORATE

WITH OAKLAND TECH COMPANIES AND ROUNDTABLES TO BUILD SHARED SOCIAL IMPACT VALUES AND IMPLEMENT STRATEGIES THAT ENGAGE AND EMPOWER DIVERSE LOCAL COMMUNITIES.
INFLUENCE & IMPACT: PROMOTE LEARNING THAT FOSTERS DEVELOPMENT OF A ROBUST AND INCLUSIVE OAKLAND ECOSYSTEM.

KEY ACHIEVEMENTS/METRICS:

1. HOSTED 50 EVENTS IN OUR NEW SPACE AT 2148 BROADWAY, PROVIDING FREE CONVENING SPACE FOR EVENTS (GENERALLY TECH-RELATED) SPONSORED BY A WIDE VARIETY OF ORGANIZATIONS

2. COORDINATED 26 ACTIVITIES - FOR AN EXPANDED OBSERVATION OF NATIONAL COMPUTER SCIENCE EDUCATION WEEK (#OAKLANDISBEYOND), INCLUDING THE FOURTH ANNUAL BROTHERS CODE. DISTRICT OFFICIALS ESTIMATE THAT THE ACTIVITIES REACHED 5,000 OUSD STUDENTS

3. COMMUNITY ENGAGEMENT TEAM MEMBERS APPEARED AS SPEAKERS, PANELISTS, OR MODERATORS OF OVER 25 EVENTS

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	1,330,044.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 15

ACTIVITY TWO

RESEARCH - ACHIEVEMENTS /METRICS:

- PUBLICATIONS: (1) ENHANCING PARTICIPATION IN COMPUTER SCIENCE AMONG GIRLS OF COLOR: AN EXAMINATION OF A PREPARATORY AP COMPUTER SCIENCE INTERVENTION--BOOK CHAPTER, (2) BROADENING PARTICIPATION IN COMPUTER SCIENCE: EXISTING OUT-OF SCHOOL INITIATIVES AND A CASE STUDY-ACM JOURNAL ARTICLE (3) COMPUTER SCIENCE IN CA SCHOOLS: 2016 AP CS RESULTS AND IMPLICATIONS.

- 2016 SMASH EVALUATION STUDY: COMPLETED THE YEARLY LONGITUDINAL ASSESSMENT OF SMASH'S IMPACT, INCLUDING ALUMNI DATA COLLECTION AND SUMMER ACADEMY PRE-POST SURVEY AND ASSESSMENT DATA COLLECTION AND ANALYSIS.

- CONFERENCE PRESENTATIONS: 16 TOTAL RESEARCH PRESENTATIONS AT CONFERENCES AND SPEAKING EVENTS, INCLUDING AMERICAN EDUCATIONAL RESEARCH ASSOCIATION, AMERICAN EVALUATION ASSOCIATION, TAPIA CONFERENCE ON DIVERSITY IN COMPUTING, CA

STEM EDUCATION CONFERENCE, GOOGLE/CENTER FOR AMERICAN PROGRESS DIVERSITY IN COMPUTING PANEL, AMONG OTHERS.

- RESEARCH STUDIES IN PROGRESS: (1) TECH LEAVERS STUDY, (2) CULTURALLY RELEVANT COMPUTING PEDAGOGY THEORETICAL FRAMEWORK, (3) THE LONGITUDINAL EFFECTS OF PERCEIVED BARRIERS TO STEM AMONG UNDERREPRESENTED GROUPS.

- HIDDEN BIAS RESEARCH AWARDS: CONDUCTED MEETINGS WITH RESEARCHERS TO LEARN ABOUT EMERGING RESEARCH AND OPPORTUNITIES IN THE FIELD, AND DEVELOPED A COLLABORATIVE PROJECT BETWEEN UC BERKELEY RESEARCHERS AND THE UNITIVE HIRING TOOL ENTITLED, "MITIGATING BIAS IN HIRING: HOW DOES THE MASKING OF RACE, GENDER, AND MORAL LICENSING AFFECT HIRING DECISIONS?" THIS RESEARCH GRANT WILL BE AWARDED IN JAN 2017 AND 6 ADDITIONAL PROJECTS TO BE AWARDED IN 2017.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	494,710.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY THREE

DIVERSITY AND INCLUSION:

- TRAININGS: OVER 19 TRAININGS AND SPEAKING ENGAGEMENTS WITH TECH COMPANIES AND VENTURE CAPITAL FIRMS AND CONFERENCES ON INCREASING DIVERSITY IN TECH HAVE BEEN CONDUCTED BY FREADA KAPOR KLEIN AND THE KCAP/KCSI TEAM, INCLUDING SOCIAL VENTURE NETWORK, HAAS BUSINESS SCHOOL WOMEN IN TECH CONFERENCE, TECH INCLUSION, AMONG OTHERS.

- DIVERSITY ADVOCATES: THROUGH THE CULTIVATION AND FACILITATION OF THE DIVERSITY ADVOCATES GROUP, THE GROUP MEMBERSHIP HAS MORE THAN DOUBLED IN 2016 TO 291 CURRENT MEMBERS. THE DEVELOPMENT OF A LEADERSHIP TEAM AND CREATION OF A PROFESSIONAL DEVELOPMENT/TRAINING COURSE FOR THE GROUP IS ONGOING.

- THE INCLUSION CLASS: THE INCLUSION CLASS DEVELOPMENT BEGAN IN SEPTEMBER, WITH A COURSE CREATION CONSULTANT LEADING THE TEAM THROUGH VISIONING ACTIVITIES AND DEVELOPING AN OUTLINE FOR THE COURSE. THE COURSE CURRICULUM IS UNDER DEVELOPMENT AND FILMING OF THE COURSE AND LAUNCH SCHEDULED TO TAKE PLACE IN THE SPRING OF 2017.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 3	94,242.

FORM 990-PF PART XV - LINE 1A STATEMENT 17
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER
MITCHELL D. KAPOR
FREADA KAPOR-KLEIN

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 18
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATIONS ACCEPTED ONLINE ONLY
2148 BROADWAY
OAKLAND, CA 94612

TELEPHONE NUMBER

(510)255-4650

FORM AND CONTENT OF APPLICATIONS

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,

ANY SUBMISSION DEADLINES

ONGOING

RESTRICTIONS AND LIMITATIONS ON AWARDS

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)

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 19
PART XV, LINES 2A - 2D (CONTINUATION)

FORM AND CONTENT OF APPLICATIONS

PREFERRED BUT NOT REQUIRED.

RESTRICTIONS AND LIMITATIONS ON AWARDS

PROGRAMS THAT DO NOT ADDRESS OUR INTEREST AREAS.