DLN: 93491319046788

2017

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 instructions is at www.irs.gov/form990pf.

Open to Public Inspection

or	caler	ndar year 2017, or tax year	beginning 01-01-20)17 , a	nd er	nding 12-31-	2017	
		indation NEIGHBOR FOUNDATION				A Employer id	entification numbe	r
	ZENDE					47-2024007		
Num	ber and	street (or P O box number if mail is no	t delivered to street address)	Room/suite		B Telephone nu	ımber (see ınstructioi	ns)
1)19 MA	RKET STREET				(415) 643-6324	1	
		, state or province, country, and ZIP or	foreign postal code				application is pendin	a check here
SAIN	FRANC	ISCO, CA 94103				C II exemption	аррисасіон із ренаш	y , check here ▶ ∟
G C	neck al	I that apply Initial return	Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere 🕨 🗀
		☐ Final return	☐ Amended return				rganizations meeting k here and attach co	
		Address chang					undation status was t	· -
_			501(c)(3) exempt private				n 507(b)(1)(A), chec	
		n 4947(a)(1) nonexempt charitable		e private foundation		4		
		ket value of all assets at end from Part II, col (c),	J Accounting method	☐ Cash ☑ Accru	ıal		ation is in a 60-montl n 507(b)(1)(B), chec	
		\$ 871,603	Other (specify) (Part I, column (d) must	he on cash basis)				
			. , , , ,	Te on easi, basis y	1		Т	T
Ρā	rt I	Analysis of Revenue and I of amounts in columns (b), (c), and (ii)	•	(a) Revenue and expenses per	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see		books		income	ıncome	purposes (cash basis only)
	1	Contributions, gifts, grants, etc ,	received (attach	1,942,217	+			, , , , ,
		schedule)						
	2	Check ► ☐ If the foundation is r	not required to attach					
	3	Sch B	rv cash investments					
	4	Dividends and interest from secur	•					
	5a	Gross rents						
	ь	Net rental income or (loss)						
He	6a	Net gain or (loss) from sale of ass	sets not on line 10					
Revenue	b	Gross sales price for all assets on						
Re	7	Capital gain net income (from Pai			0			
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allow	vances					
	b	Less Cost of goods sold						
	C	Gross profit or (loss) (attach sche	adule)					
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		1,942,217	<u> </u>	0		
	13	Compensation of officers, director	,					
	14	Other employee salaries and wag Pension plans, employee benefits						
Ses	15 16a	Legal fees (attach schedule)		9 550		0	0	22
<u>=</u>	ь	Accounting fees (attach schedule		15,000				
Expenses	C	Other professional fees (attach so	•	1,119	-		<u> </u>	13,00
<u>K</u> e	17	Interest	·					
and Administrative	18							
: ?	19	Taxes (attach schedule) (see inst Depreciation (attach schedule) ar	•					
Ē	20	Occupancy	·					
Ad	21	Travel, conferences, and meeting						
Ē	22	Printing and publications						
	23	Other expenses (attach schedule)		14,076	1			
Operating	24	Total operating and administr	ative expenses.					
ğ		Add lines 13 through 23	•	30,745	;	0	0	15,22
Ō	25	Contributions, gifts, grants paid		1,982,473				1,982,47
	26	Total expenses and disbursem	nents. Add lines 24 and					
		25		2,013,218	-	0	0	1,997,69
	27	Subtract line 26 from line 12		7,				
	а	Excess of revenue over expen disbursements	ses and	-71,001				
	ь	Net investment income (if neg	atıve, enter -0-)			0		
	С	Adjusted net income(If negative	· · · · · · · · · · · · · · · · · · ·					
	D	work Daduction Act Notice and	. imatuustia ma			C N 11222	,	000 BE (001

966,528

110,999

110.999

2,701,275

-1,845,746

855,529

966,528

871,603

87,075

87.075

4.643.492

-3,858,964

784,528

871,603

2

3

4

5

6

855,529

-71,001

784,528

784,528 Form 990-PF (2017)

871,603

	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 ▶
2	8	Inventories for sale or use
Assets	9	Prepaid expenses and deferred charges
As	10a	Investments—U S and state government obligations (attach schedule)
	ь	Investments—corporate stock (attach schedule)
	С	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

17

18

19

20

21

22

23

24

25

26

28

29

30

31 Part III

Liabilities

Balances

Fund

ö

Assets 27

Net

2

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

instructions Also, see page 1, item I)

Other liabilities (describe ▶_

Unrestricted

Temporarily restricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Page **3**

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	al estate, How a	(b) acquired urchase onation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
<u>.</u>	/f)	(a)		,	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of s		Gain o	h) r (loss)) mınus (g)
а	, ,	· · ·		, , , , ,	, , , , , , , , , , , , , , , , , , , ,
b					
c					
d					
			100	_	
Complete only for assets	s showing gain in column (h) and ow	<u> </u>	/69		l) h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı over col (յ), ıf aı	,	col (k), but not	less than -0-) or om col (h))
a					
b					
С					
d					
 e					
		If gain, also enter in Part I, line	7 1		
•	gain or (loss) as defined in sections rt I, line 8, column (c) (see instructi	, , , , ,	}	3	
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net Invest	ment In	come	
For optional use by domestic p	private foundations subject to the se	ction 4940(a) tax on net investn	nent Incom	e)	
	eave this part blank he section 4942 tax on the distributa ot qualify under section 4940(e) Do		ase period?	,	es 🗹 No
·	nount in each column for each year,		any entries	5	
(a) Base period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution rati	
year (or tax year beginning in) 2016	1 272 700			(col (b) divided by c	01 (c)) 2 584818
2015	1,273,708 467,549	492, 193,			2 415163
	467,349	193,	0		
2014	<u> </u>		<u> </u>		0 0
2013					
2012	<u> </u>			ı	
2 Total of line 1, column (,		. 2		4 999981
	o for the 5-year base period—divide		e 3		1 66666
	ndation has been in existence if less Incharitable-use assets for 2017 fron		: 4		904,848
		mrare A, integral in a single	. 5		
5 Multiply line 4 by line 3	(10/ 50 17 1 27)		· —		1,508,074
	ent income (1% of Part I, line 27b)		. 6		0
			. 7		1,508,074
8 Enter qualifying distribut	ions from Part XII line 4		l e	i	1 997 698

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

(b)

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

Doub MITT	Information	About Officers,	Directors,	Trustees,	Foundation Managers,	Highly Paid Employees,
Part VIII	and Contract	tors				

and contractors	6	det				
List all officers, directors, truste (a) Name and address	Title, and average hours per week (b) devoted to position		(c) Compensation (If not paid, enter -0-)	(d) Contributions to employe benefit plans and deferre compensation		
TIFFANY APCZYNSKI	CEO/DIRECTOR 20 0		0			0
1019 MARKET STREET SAN FRANCISCO, CA 94103	20 0					
JOHN GESCHKE	CFO	/SECRETARY/DIRECTOR	0		(0
1019 MARKET STREET	0 1	,			`	1
SAN FRANCISCO, CA 94103						
MIKKEL SVANE	DIRI 0 1	ECTOR	0		(0
1019 MARKET STREET SAN FRANCISCO, CA 94103						
ANNE RAIMONDI		ECTOR	0		(0
1019 MARKET STREET SAN FRANCISCO, CA 94103	0 1					
2 Compensation of five highest-pa	ıid eı	mployees (other than th	 ose included on line 1-	-see	instructions). If no	ne, enter "NONE."
(a)		Title, and average			Contributions to	·
Name and address of each employee p more than \$50,000	aıd	hours per week (b) devoted to position	(c) Compensation	(d)	employee benefit plans and deferred compensation	Expense account, (e) other allowances
Total number of other employees paid ov 3 Five highest-paid independent of						E".
(a) Name and address of each person			(b) Type			(c) Compensation
						,
Total number of others receiving over \$5				•	•	
Part IX-A Summary of Direct List the foundation's four largest direct charitable			do rolovant statistical informa	tion ci	ich as the number of	
organizations and other beneficiaries served, co	nferen	ces convened, research papers	produced, etc	ition st	ich as the number of	Expenses
1						
2						
3						
4						
_						
Part IX-B Summary of Progra	m-R	elated Investments (see instructions)			
Describe the two largest program-related inv			·	nd 2		Amount
1						
2						
• 11 • 11						
All other program-related investments	See	instructions				
3						
Total. Add lines 1 through 3 .						
						- 000 PE (001)

2a

2h

45.242

45.242

45.242

45.242

1,997,698

1.997.698

1.997.698

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2c

3

4

5

6

1a

1b

2

3a 3b

4

5

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Tax on investment income for 2017 from Part VI, line 5.

Income tax for 2017 (This does not include the tax from Part VI). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

1

2a

3

4 5

6

1

2

3

4

5

Part XII

45,242

45,242

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(d)

2017

(2	017)		
	Undistributed Income	(see instructions)	

2015 , 2014 , 2013

457.870 1,249,070

457.870 1,249,070

1,952,456

(a)

Corpus

1.706.940

1,952,456

3,659,396

3,659,396

(b)

Years prior to 2016

(c)

2016

n 990-PF (20	017)
art XIII	Undistributed Income (see instructions)

2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only.

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b 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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . .

d Excess from 2016. . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,997,698 a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

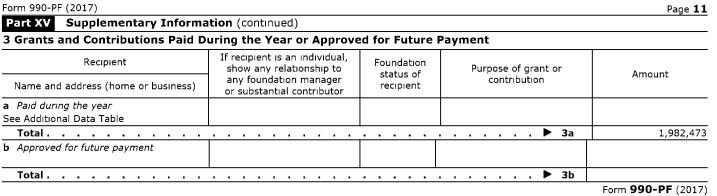
b Total for prior years

a From 2012. **b** From 2013. . . . c From 2014. . . d From 2015.

e From 2016.

Forn

Distributable amount for 2017 from Part XI, line 7



nter gross	amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
b						
_	and contracts from government agencies rship dues and assessments.					
	st on savings and temporary cash					
ınvest	ments					
	ds and interest from securities					
	tal income or (loss) from real estate					
	financed property ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
	ory					
Net inc	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
. Other r	evenue a					
	al Add columns (b), (d), and (e).					
				4	<u> </u>	
Intal	Add line 12 columns (h) (d) and (e)					
	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul				3	
(See wo	orksheet in line 13 instructions to verify calculate Relationship of Activities to the	lations) e Accomplish	ment of Exem	pt Purposes		
(See wo	orksheet in line 13 instructions to verify calcul	lations) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to)
(See wo art XVI ine No.	Prksheet in line 13 instructions to verify calculus Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions.	lations) e Accomplish income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ited importantly to)
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orm	990-PF	(2017)							Pag	ge 13
Pai	t XVI	Information Re Exempt Organia		sfers To a	and Transactio	ns and Relati	onships With Non	charitable		
		rganization directly or in Code (other than sectio						n 501	Yes	No
a Tr	ansfers	from the reporting foun	dation to a nonch	naritable exe	empt organization	of				
(1	L) Cash	1						1a(1)		No
(2	2) Othe	er assets						. 1a(2)		No
b 0	ther tra	nsactions								
(1	L) Sale	s of assets to a nonchari	table exempt or	ganızatıon.				. 1b(1)		No
(2	2) Purc	hases of assets from a n	oncharitable exe	mpt organiz	ation			. 1b(2)		No
(3	B) Rent	al of facilities, equipmer	nt, or other asset	s				. 1b(3)		No
(4	l) Rein	nbursement arrangemen	ts					1b(4)		No
(5) Loar	ns or loan guarantees.						. 1b(5)		No
(6) Perfo	rmance of services or m	embership or fur	draising sol	icitations			1b(6)		No
c SI	naring o	of facilities, equipment, n	nailing lists, othe	r assets, or	paid employees.			. 1c		No
of	the goo any tra	swer to any of the above ods, other assets, or ser- ensaction or sharing arra (b) Amount involved	vices given by th	e reporting i n column (d	foundation If the line of the	foundation receiv goods, other ass	ved less than fair mark	et value ed	ngemen	ts
de	escribed	indation directly or indire I in section 501(c) of the complete the following so	Code (other tha	•	•			. 🗆 Yes	~	No
		(a) Name of organization	on	(E) Type of organization	on	(c) Description o	of relationship		
	of r whi	der penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, correc							
Sig: Her		****			2018-11-05	*****		May the IRS di return with the prepa		
	/	Signature of officer or to	rustee		Date	Title		below (see instr)?	_	
		Print/Type preparer's	name Pre	parer's Sigr	nature	Date	Check if self-	TIN		
Paid		Bret H Balonick				2018-11-14	employed ▶ □	P00847	'868	
	pare:		EWATERHOUSE	COOPERS LL	Р		Fı	rm's EIN ▶		
	1		IREE EMBARCADI	ERO CENTER	₹					
		SA	N FRANCISCO. (A 94111			PI	hone no (415) 498-5	5000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **DUBLIN SIMON COMMUNITY** PC Neighbor Foundation grant to 30,000 GRANTHAM STREET SAINT KEVINS **Dublin Simon** DUBLIN

EI			
CARE CORNER SINGAPORE LTD 365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	NC	Neighbor Foundation grant to Care Corner	9,000
TOUCH COMMUNITY SERVICES LIMITED	NC	Neighbor Foundation grant to	7,000

SN			
TOUCH COMMUNITY SERVICES LIMITED 162 Bukit Merah Central 05-3545 SINGAPORE 150162 SN	NC	Neighbor Foundation grant to Touch Community Services	7,000
Total	 	 •	1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

3 /			
PHILIP BRUEL STIFTUNGPARKALLEE 40 HAMBURG 20144 GM	PC	Neighbor Foundation Grant to Philip Bruel Foundation	7,500
INSTITUTO ARYTON SENNA	NC	Neighbor Foundation Grant to	10,000

INSTITUTO ARYTON SENNA Dr Fernandes Coelho St85-15th FL Pinheiros Sao Paulo, SP 05423-040 BR	NC	Neighbor Foundation Grant to IAS	10,0
TOUCH COMMUNITY SERVICES LIMITED	NC	Neighbor Foundation grant to	15,0

BR			
TOUCH COMMUNITY SERVICES LIMITED 162 Bukit Merah Central 05-3545 SINGAPORE 150162 SN	NC	Neighbor Foundation grant to TOUCH	15,0

BR			
TOUCH COMMUNITY SERVICES LIMITED 162 Bukit Merah Central 05-3545 SINGAPORE 150162	NC	Neighbor Foundation grant to TOUCH	15,0

OUCH COMMUNITY SERVICES LIMITED 62 Bukit Merah Central 05-3545 INGAPORE 150162	NC	Neighbor Foundation grant to TOUCH	15,000
INGAPORE 130102			

62 Bukit Merah Central 05-3545	TOUCH	
INGAPORE 150162		
N		

SINGAPORE 150162 SN	

SN		
Total	 	 1,982,473

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CARE CORNER SINGAPORE LTD NC Neighbor Foundation Grant to 15,000 365 COMMONWEALTH AVENUE CareCorner SINGAPORE 149732 SN

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ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		EOF	Neighbor Foundation grant to St Anthony's	70,000
CYCLING WITHOUT AGE INC 200 Sea Cliff Ave 43		PC	Cycling Without Age grant	2,140

CYCLING WITHOUT AGE INC 200 Sea Cliff Ave 43 Sea Cliff, NY 11579	PC	Cycling Without Age grant	2,140
Total		•	1 982 473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

BIG BROTHERS BIG SISTERS OF THE BAY AREA 649 Mission St 5th Floor San Francisco, CA 94105	PC	Neighbor Foundation grant to Big Brothers Big Sisters	20,000
WEST LONDON MISSION	NC	Neighbor Foundation grant to	13,000

WEST LONDON MISSION 134-136 Seymour Place London W1H 1NT UK	NC	Neighbor Foundation grant to WLDC	
COSMIC CHARITY	PC	Neighbor Foundation Grant to	

Total .

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UK			
COSMIC CHARITY COSMIC ROOM 31 GROUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W21BL		Neighbor Foundation Grant to COSMIC	10,000

COSMIC CHARITY COSMIC ROOM 31 GROUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W21BL UK	PC	Neighbor Foundation Grant to COSMIC	10,000

1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EACE HERALILTS Boulevard Ledry Pollin NC Neighbor Foundation grant to 10 000

Montpellier 34000 FR	NC .	FACE Herault	10,000
YWCA MADISON 101 E MIFFLIN STREET SUITE 100 MADISON, WI 53703	PC	Neighbor Foundation grant to YWCA Madison	10,000
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH	PC	Neighbor Foundation grant to Temple Street	45,000

MADI30N, WI 33703			
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH DUBLIN EI	PC	Neighbor Foundation grant to Temple Street	45,000
Total	 		1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
PHILIP BRUEL STIFTUNGPARKALLEE 40 HAMBURG 20144 GM	PC	Neighbor Foundation Grant to Philip Bruel	5,000

5,000

CYCLING WITHOUT AGETrangravsvej 8 Copenhagen K 1436 DA		Neighbor Foundation grant to Cycling Without Age	

David division - 46 - 11 - 11

Copenhagen K 1436 DA		Cycling Without Age	
CYCLING WITHOUT AGETrangravsvej 8	NC	Neighbor Foundation grant to	5,

DA .			
CYCLING WITHOUT AGETrangravsvej 8 Copenhagen K 1436	NC	Neighbor Foundation grant to Cycling Without Age	5,000
DA I			1

T-4-1			1 002 472
Copenhagen K 1436 DA		Cycling Without Age	
CICLING WITHOUT AGEITAING AVSVES O	INC	Neighbor roundation grant to	3,000

DA		-,	
Total	 		1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EPISCOPAL COMMUNITY SERVICES PC **Episcopal Community Services** 50,000 165 Eighth Street Q4 \$50,000 Zendesk Neighbor San Francisco, CA 94103 Foundation Grant BAY AREA WOMEN'S & CHILDREN'S PC Neighbor Foundation grant to 10,000

CENTER 318 LEAVENWORTH STREET SAN FRANCISCO, CA 94102		BAWCC	·
HOSPITALITY HOUSE290 Turk St	PC	Neighbor Foundation grant to	10,000

SAN FRANCISCO, CA 94102			
HOSPITALITY HOUSE290 Turk St SAN FRANCISCO, CA 94102	PC	Neighbor Foundation grant to Hospitality House	

HOSPITALITY HOUSE290 Turk St SAN FRANCISCO, CA 94102	PC	Neighbor Foundation grant to Hospitality House	

HOSPITALITY HOUSE290 Turk St SAN FRANCISCO, CA 94102	PC	Neighbor Foundation grant to Hospitality House	10

Total . 1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102		Neighbor Foundation grant to Curry Senior Center	10,000
SECTOR67 INC 2100 WINNEBAGO ST STE 102	PC	Sector67 Grant	5,000

SECTOR67 INC 2100 WINNEBAGO ST STE 102 MADISON, WI 53704	PC	Sector67 Grant	
MADISON CHILDRENS MUSEUM INC	NC	Madison Children's Museum Grant	

NC	Madison Children's Museum Grant	1

Takal	•		1 002 473
MADISON CHILDRENS MUSEUM INC 100 N HAMILTON STREET MADISON, WI 53703	NC	Madison Children's Museum Grant	10,000

100 N HAMILTON STREET MADISON, WI 53703		Grant	20,
Total	 		1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
MADISON MUSEUM OF CONTEMPORARY ART INC 227 State Street Madison, WI 53703	NC	Madison Museum of Contemporary Art Grant	5,000

Madison, WI 53703				
INSTITUTO DA OPORTUNIDADE SOCIAL Rua Alferes Magalhaes 256 Santana Sao Paulo, SP 02034-006 BR		NC	Neighbor Foundation Grant to IOS	12,500
·	1			

no Paulo, SP 02034-006			
JRPLE LION INC164 Maggies Ln iffy Vic 266	NC	Neighbor Foundation grant to Purple Lion	25,0

PURPLE LION INC164 Maggies In NC Neighbor Foundation grapt to 2	DIX			
Ruffy Vic 266 AS		NC	Neighbor Foundation grant to Purple Lion	25,000

Ruffy Vic 266 AS		Purple Lion	
PURPLE LION INC164 Maggies Ln	NC	Neighbor Foundation grant to	25

Ruffy Vic 266 AS	Purple Lion	,
Total	 	1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HANDS OF MANILA FOUNDATION INC. PC. Neighbor Foundation grant to 10,000 UNIT 412 2241 CHINO ROCES AVENUE Hands on Manila MAKATI CITY 1231 RP

GENTLE HANDS INC 27 F Castillo St Project 4 Cubao Quezon City RP	NC	Neighbor Foundation grant to Gentle Hands	15,000
INSTITUTO ARYTON SENNA Dr Fernandes Coelho St85-15th FL Pinheiros Sao Paulo, SP 05423-040 BR	NC	Neighbor Foundation grant to IAS	13,000

RP			
INSTITUTO ARYTON SENNA Dr Fernandes Coelho St85-15th FL Pinheiros Sao Paulo, SP 05423-040 BR	NC	Neighbor Foundation grant to IAS	13,00

INDITION OF SERVICE	110	i reignbor i bandacion grant to	1,
Dr Fernandes Coelho St85-15th FL		IAS	
Pinheiros Sao Paulo, SP 05423-040			
BR			

DK		
Total	 	1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

READING PARTNERS 180 Grand Ave Suite 800 OAKLAND, CA 94612	PC	Neighbor Foundation grant to Reading Partners	25,000
THE CHALLENGE NETWORK 39 York Road	NC	Neighbor Foundation grant to The Challenge	32,000

39 York Road London SE1 7NQ UK		The Challenge	32,000
THE CHALLENGE NETWORK 39 York Road LONDON SE1 7NQ UK	NC	Neighbor Foundation grant to The Challenge	32,000

THE CHALLENGE NETWORK 39 York Road LONDON SE1 7NQ UK		Neighbor Foundation grant to The Challenge	32,000
Total	 		1.982.473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CARE CORNER SINGAPORE LTD NC Neighbor Foundation grant to 15.000 365 COMMONWEALTH AVENUE Care Corner SINGAPORE 149732

SN			
COMPASS FAMILY SERVICES 49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102	PC	Compass Family Services Q2 2017 \$50,000 Neighbor Foundation Grant	50,000
STREAT LTDLevel 1 673 Bourke St Melbourne Vic 3000	NC	Neighbor Foundation grant to Streat	17,450

49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102		2017 \$50,000 Neighbor Foundation Grant	·
STREAT LTDLevel 1 673 Bourke St Melbourne Vic 3000 AS	NC	Neighbor Foundation grant to Streat	17,45

SAN FRANCISCO, CA 94102		Foundation Grant	
STREAT LTDLevel 1 673 Bourke St Melbourne Vic 3000 AS	NC	Neighbor Foundation grant to Streat	17,4

Melbourne Vic 3000 AS	Streat	

1,982,473 За

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PHILIP BRUEL STIFTUNGPARKALLEE 40 PC Neighbor Foundation grant to 5,000 HAMBURG 20144 Philip Bruel GM

INSTITUTO DA OPORTUNIDADE SOCIAL Rua Alferes Magalhaes 256 Santana Sao Paulo, SP 02034-006 BR	NC	Neighbor Foundation grant to IOS	5,000
PROJECT HOME INC 1801 BUSH STREET 204	PC	Neighbor Foundation grant to Project Home	10,000

1,982,473

Sao Paulo, SP 02034-006 BR			
PROJECT HOME INC 1801 BUSH STREET 204 San Francisco, CA 94104	PC	Neighbor Foundation grant to Project Home	10,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GIRL SCOUTS OF WISCONSIN -PC Neighbor Foundation grant to 7.500

BADGERLAND INC 2710 SKI LANE Madison, WI 53713		Girl Scouts	,,===
MADISON PUBLIC LIBRARY FOUNDATION 201 WEST MIFFLIN STREET	PC	Neighbor Foundation Grant to MPLF	15,000

COUNTEDDIN CEDO TUDIS CT	DC.	C	
MADISON PUBLIC LIBRARY FOUNDATION 201 WEST MIFFLIN STREET Madison, WI 53703	PC	Neighbor Foundation Grant to MPLF	:

201 WEST MIFFLIN STREET Madison, WI 53703			
COUNTERPULSE80 TURK ST San Francisco, CA 94102		CounterPulse Q2 2017 \$10,000 Neighbor Foundation Grant	10,000

		_	4 000 470
COUNTERPULSE80 TURK ST San Francisco, CA 94102	PC	CounterPulse Q2 2017 \$10,000 Neighbor Foundation Grant	10,00
Madison, W1 53703			

COUNTERPULSE80 TURK ST San Francisco, CA 94102	PC	CounterPulse Q2 2017 \$10,000 Neighbor Foundation Grant	10,0
Total			1,982,473

San Francisco, CA 94102	Neighbor Foundation Grant	,
Total	 	1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INSTITUTO ARYTON SENNA NC Neighbor Foundation grant to 5,000 DR FERNANDES COELHO ST85-15H FL IAS PINHEIROS SAO PAULO, SP 05423-040 BR

SAFE HARBOR CHILD ADVOCACY CENTER 1457 E WASHINGTON AVENUE 102 MADISON, WI 53703	PC	Neighbor Foundation Grant to Safe Harbor	5,000
GENTLE HANDS INC 27 F CASTILLO ST PROJECT 4 Cubao Quezon City RP	NC	Neighbor Foundation grant to Gentle Hands	10,000

GENTLE HANDS INC 27 F CASTILLO ST PROJECT 4 Cubao Quezon City RP	NC	Neighbor Foundation grant to Gentle Hands	10,000
Total	 		1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ANSOB CENTER FOR REFUGEES INC 28-19 Steinway St 2nd Floor Astoria, NY 11103	PC	Neighbor Foundation grant to Ansob Center for Refugees	1,000
HANDS OF MANILA FOUNDATION INC UNIT 412 2241 CHINO ROCES AVENUE	PC	Neighbor Foundation grant to Hands on Manila	10,000

HANDS OF MANILA FOUNDATION INC UNIT 412 2241 CHINO ROCES AVENUE MAKATI CITY 1231 RP	PC	Neighbor Foundation grant to Hands on Manila	10,0
CLIDESSO FLLIC CT	nc .	CLIDE 03 3017 #35 000	٦- د

RP 1231			l
GLIDE330 ELLIS ST	PC	GLIDE Q2 2017 \$25,000	25,0
SAN FRANCISCO, CA 94102		Neighbor Foundation Grant	i

GLIDE330 ELLIS ST SAN FRANCISCO, CA 94102	PC	GLIDE Q2 2017 \$25,000 Neighbor Foundation Grant	25,000

SAN FRANCISCO, CA 94102	2	Neighbor Foundation Grant	23,
Total	 		1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JAMAIS SANS ELLES NC 20,000

Jamais Sans Elles Q2 2017 16 Boulevard Saint Germain \$20,000 Neighbor Foundation Paris 75005 Grant FR LONDON GAY MEN'S CHORUS NC London Gay Men's Charus O3 8 000

213 Haversack Hill London NW3 4QP UK	NC	2017 \$8000 Zendesk Neighbor Foundation Grant	3,000
GOLDEN GATE PERFORMING ARTS 398 11th Street Ste 300 San Francisco CA 94103	PC	San Francisco Gay Mens Chorus Q2 2017 \$50,000 Zendesk	50,000

GOLDEN GATE PERFORMING ARTS		San Francisco Gay Mens Chorus	50
398 11th Street Ste 300 San Francisco, CA 94103		Q2 2017 \$50,000 Zendesk Neighbor Foundation Grant	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHEER FOR LIFE FOUNDATION INC 584 Castro Street 307 San Francisco, CA 94114	PC	Cheer San Francisco Q2 2017 \$2500 Zendesk Neighbor Foundation Grant	2,500
LA COCINA5 Palo Alto Square PALO ALTO, CA 94304	PC	La Cocina Q2 2017 \$25000 Zendesk Neighbor Foundation	25,000

LA COCINA5 Palo Alto Square	PC	La Cocina Q2 2017 \$25000	25,000
PALO ALTO, CA 94304		Zendesk Neighbor Foundation Grant	,
HABITAT FOR HUMANITY SINGAPORE LTD 56 Loring 23 Geylang 05-00 SINGAPORE 388381	NC	Habitat For Humanity Singapore \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,000

HABITAT FOR HUMANITY SINGAPORE LTD 56 Loring 23 Geylang 05-00 SINGAPORE 388381 SN	NC	Habitat For Humanity Singapore \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,000
Total	 		1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

a raid during the year			
MELBOURNE INDIGENOUS TRANSITION SCHOOL 16 THE VAUCLAUSE RICHMOND, VICTORIA 3121 AS		Melbourne Indigenous Transition School \$9,850 Neighbor Foundation Q3 Grant 2017	7,633

10,000

AS			
ITERACY NETWORK 118 S PARK STREET MADISON, WI 53715		LITERACY NETWORK Q3 2017 FOUNDATION GRANT - \$10,000	

1118 S PARK STREET MADISON, WI 53715	PC	FOUNDATION GRANT - \$10,000	
SUSTAIN DANE	PC	SUSTAIN DANE Q3 2017	

17/1015011, 111 55715			
SUSTAIN DANE 131 W WILSON STREET 200	PC	SUSTAIN DANE Q3 2017 FOUNDATION GRANT - \$5,000	5,000
MADISON, WI 53703			

Tatal			1 002 473
131 W WILSON STREET 200 MADISON, WI 53703		FOUNDATION GRANT - \$5,000	
SUSTAIN DANE	PC	SUSTAIN DANE Q3 2017	5,000

MADISON, WI 53703		TOUNDATION GRAINT - \$5,000	1
Total	 		1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
MAYDM INC802 S GAMMON RD APT 4 MADISON, WI 537191300	PC	MAYDM, INC Q3 2017 FOUNDATION GRANT - \$7,500	7,500
GOODMAN COMMUNITY CENTER 149 WAUBESA STREET MADISON, WI 53704	PC	GOODMAN COMMUNITY CTR Q3 FOUNDATION GRANT - \$10,000	10,000

GOODMAN COMMUNITY CENTER 149 WAUBESA STREET MADISON, WI 53704	PC	FOUNDATION GRANT - \$10,000	10,
FIERTE MONTPELLIER PRIDE 21 Boulevard Pasteur Montpellier 34000 FR	NC	FIERTE MONTPELLIER PRIDE \$5,000 Neighbor Foundation Q3 Grant 2017	5,

FIERTE MONTPELLIER PRIDE 21 Boulevard Pasteur Montpellier 34000 FR	NC	FIERTE MONTPELLIER PRIDE \$5,000 Neighbor Foundation Q3 Grant 2017	5,000
* * *			

Total . За

1,982,473

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MISSION BIT949 Capp Street Apt 22 PC Mission Bit Q3 2017 \$2 5k 2,500

San Francisco CA 94110

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San Francisco, CA 94110		Grant	
PURPLE LION INC164 MAGGIES LN RUFFY VIC 266 AS	NC	Purple Lion \$10,000 Neighbor Foundation Q3 Grant 2017	10,000
CYCLING WITHOUT AGE AUSTRALIA	NC	Cycling Without Age Australia	10,000

Zendesk Neighbor Foundation

RUFFY VIC 266 AS		Foundation Q3 Grant 2017	
CYCLING WITHOUT AGE AUSTRALIA 10 Roslyn Ave Kingston Beach, Tasmania 7050 AS	NC	Cycling Without Age Australia \$10,000 Q3 Zendesk Neighbor Foundation Grant	

	CYCLING WITHOUT AGE AUSTRALIA 10 Roslyn Ave Kingston Beach, Tasmania 7050 AS	NC	Cycling Without Age Australia \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,00
1	Total	 		1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HANDS OF MANILA FOUNDATION INC. PC Hands on Manila \$15,000 Q3 15,000

MAKATI CITY 1231 RP		Grant	
GENTLE HANDS INC 27 F CASTILLO ST PROJECT 4 CUBAO QUEZON CITY RP	NC	Gentle Hands \$5,000 Q3 Zendesk Neighbor Foundation Grant	5,000

27 F CASTILLO ST PROJECT 4 CUBAO QUEZON CITY RP		Zendesk Neighbor Foundation Grant	3,000
DREXEL UNIVERSITYPO Box 8215 Philadelphia, PA 19101	PF	Drexel University \$16,750 Grant Zendesk Neighbor Foundation	16,750

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DREXEL UNIVERSITYPO Box 8215 Philadelphia, PA 19101		PF	Drexel University \$16,750 Grant Zendesk Neighbor Foundation	16,75
RP				

1,982,473 За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor . .

a Paid during the year			
CARE CORNER SINGAPORE LTD 365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	NC	CareCorner \$5,000 Q3 Zendesk Neighbor Foundation Grant	5,000

20,000

CFC ANCOP GLOBAL FOUNDATION INC 156 20th Avenue Barangay Mangga Cubao Quezon City 1109 RP	NC	ANCOP \$20,000 Q3 Zendesk Neighbor Foundation Grant	
COSMIC CHARITY	PC	COSMIC \$40,000 Q3 Zendesk	

RP			
COSMIC CHARITY COSMIC ROOM 31 GROUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W21BL UK	PC	COSMIC \$40,000 Q3 Zendesk Neighbor Foundation Grant	40

COSMIC CHARITY COSMIC ROOM 31 GROUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W21BL UK	PC	COSMIC \$40,000 Q3 Zendesk Neighbor Foundation Grant	40,000
Total	 		1.982.473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DUBLIN YMCAAUNGIER ST NC YMCA \$30,000 Q3 Zendesk 30,000 DUBLIN Neighbor Foundation Grant

FI			
FOOD FROM THE HEART 130 Joo Seng Road 03-01 SINGAPORE 368357 SN	NC	Food From the Heart \$5,000 Q3 Zendesk Neighbor Foundation Grant	5,000
GK ENCHANTED FARM INNOVATIONS INC 212 Haig St Brgy Daang Bakal Mandaluyong City 1152 RP	NC	GK Enchanted Farm Innovations \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,000
Total			1 982 473

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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REACH PIKES PEAK312 S Weber Street Colorado Springs, CO 80903	PC	REACH Pikes Peak \$1,000 Q3 Zendesk Neighbor Foundation Grant	1,000
MADISON READING PROJECT INC	PC	MADISON READING PROJECT.	5.000

		l .	
MADISON READING PROJECT INC 8030 EXCELSIOR DR SUITE 306 MADISON, WI 53717		MADISON READING PROJECT, INC Q3 2017 FOUNDATION GRANT - \$5,000	5,000

8030 EXCELSIOR DR SUITE 306 MADISON, WI 53717		INC Q3 2017 FOUNDATION GRANT - \$5,000	
REGEN CHURCHBAGGESENSGADE 7		Neighbor Foundation grant to	

MADISON, WI 53/1/		GRANT - \$5,000	
REGEN CHURCHBAGGESENSGADE 7 KOBENHAVN N 2200 DA	NC	Neighbor Foundation grant to Regen Church	5,0

REGEN CHURCHBAGGESENSGADE 7 KOBENHAVN N 2200 DA	NC	Neighbor Foundation grant to Regen Church	5,000
Total			1 082 473

KOBENHAVN N 2200 DA		Regen Church	
Total			1 982 473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LA BULLE BLEUE NC Neighbor Foundation Grant to La 5,000 285 RUE DU MAS PRUNET Bulle MONTPELLIER 304070 FR

PHILIP BRUEL STIFTUNGPARKALLEE 40 HAMBURG 20144 GM	PC	Neighbor Foundation Grant to Philip Bruel Stiftung	5,000
INSTITUTO DA OPORTUNIDADE SOCIAL RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	NC	Neighbor Foundation grant to IOS	5,000

INSTITUTO DA OPORTUNIDADE SOCIAL RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	NC	Neighbor Foundation grant to IOS	5,000
Total	 		1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

INSTITUTO ARYTON SENNA DR FERNANDES COELHO ST85-15H FL PINHEIROS SAO PAULO, SP 05423-040 BR	NC	Neighbor Foundation Grant to IAS	5,000
YEAR UP INC45 Milk Street	PC	Year Up \$5.000 O3 Zendesk	5,000

R			
EAR UP INC45 Milk Street oston, MA 02109	PC	Year Up \$5,000 Q3 Zendesk Neighbor Foundation Grant	
HE GUBBIO PROJECT INC	PC	Gubbio Project \$20,000,03	

Boston, MA 02109		Neighbor Foundation Grant	3,33
THE GUBBIO PROJECT INC 133 GOLDEN GATE	PC	Gubbio Project \$20,000 Q3 Zendesk Neighbor Foundation	20,00

THE GUBBIO PROJECT INC 133 GOLDEN GATE SAN FRANCISCO, CA 94102	PC	Gubbio Project \$20,000 Q3 Zendesk Neighbor Foundation Grant	20,000

THE GUBBIO PROJECT INC 133 GOLDEN GATE SAN FRANCISCO, CA 94102	PC	Gubbio Project \$20,000 Q3 Zendesk Neighbor Foundation Grant	20,0
	l.		

133 GOLDEN GATE SAN FRANCISCO, CA 94102		Zendesk Neighbor Foundation Grant	
-			1 000 170

1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a raid daring the year			
THE ARC SAN FRANCISCO 1500 HOWARD STREET SAN FRANCISCO, CA 94103		The Arc of San Francisco \$10,000 Q3 Zendesk Neighbor Foundation Grant	

Paid during the year

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

GLIDE330 ELLIS ST SAN FRANCISCO, CA 94102		GLIDE \$30,000 Q3 Zendesk Neighbor Foundation Grant	
COMMUNITY HOUSING PARTNERSHIP	PC	Community Housing Partnership	

COMMUNITY HOUSING PARTNERSHIP	PC	Community Housing Partnership	30,000
20 JONES STREET SUITE 200		\$30,000 Zendesk Neighbor	30,000
San Francisco, CA 94102		Foundation Grant	

20 JONES STREET SUITE 200 San Francisco, CA 94102		\$30,000 Zendesk Neighbor Foundation Grant	
Total	 		1,982,473

10,000

30,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

GREATER HOUSTON COMMUNITY FOUNDATION 4550 Post Oak Place Dr STE 100 Houston, TX 77027		Greater Houston Community Foundation \$25,000 Q3 Zendesk Neighbor Foundation Grant	25,000
PURPLE LION INC164 MAGGIES LN RUFFY VIC 266 AS		Purple Lion \$5,000 Q4 Zendesk Neighbor Foundation Grant	5,000

RUFFY VIC 266 AS	INC.	Neighbor Foundation Grant	5,000
ST KILDA MUMS INC 2-4 AND 5 Vale Street St Kilda Melbourne, Victoria 3182 AS	NC	St Kılda Mums Q4 \$12,500 Grant Zendesk Neighbor Foundation	12,500
Total			1,982,473

7.0			
ST KILDA MUMS INC 2-4 AND 5 Vale Street St Kilda Melbourne, Victoria 3182 AS	NC	St Kilda Mums Q4 \$12,500 Grant Zendesk Neighbor Foundation	12,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Amount Recipient If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HABITAT FOR HUMANITY SINGAPORE NC Habitat For Humanity Singapore 8,000 LTD \$8,000 Q4 Zendesk Neighbor 56 Loring 23 Geylang 05-00 Foundation Grant SINGAPORE 388381 SN

	1	I	
GK ENCHANTED FARM INNOVATIONS INC 212 Haig St Brgy Daang Bakal Mandaluyong City 1152 RP	NC	GK Enchanted Farms \$15,000 Q4 Zendesk Neighbor Foundation Grant	15,000
FOOD FROM THE HEART 130 Joo Seng Road 03-01 SINGAPORE 368357	NC	Food From the Heart \$8,000 Q4 Zendesk Neighbor Foundation Grant	8,000

1,982,473

SN

Total.

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year STREAT LTDLEVEL 1 673 BOURKE ST NC STREAT \$12 500 04 Zendesk 12 500

MELBOURNE VIC 3000 AS	Ne	Neighbor Foundation Grant	12,300
HANDS OF MANILA FOUNDATION INC UNIT 412 2241 CHINO ROCES AVENUE MAKATI CITY 1231 RP	PC	Hands on Manıla \$15,000 Q4 Zendesk Neighbor Foundation Grant	15,000
VIRLANIE FOUNDATION INC	NC	Virlanie Foundation \$10,000 Q4	10,000

RP			
VIRLANIE FOUNDATION INC 4055 YAGUE STREET SINGKAMAS MAKATI CITY RP	NC	Virlanie Foundation \$10,000 Q4 Zendesk Neighbor Foundation Grant	10,0
Total	 		1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PC

O4 2017 Grant - The River Food

15,000

5,000

2201 DARWIN ROAD MADISON, WI 53704		Pantry, Inc	
MADISON AREA FOOD PANTRY GARDENS INC	PC	Q4 2017 Grant - Madison Area Food Pantry Gardens	
	PC	-	

THE RIVER FOOD PANTRY INC

5214 CONEY WESTON PLACE Madison, WI 53711		,	
SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN INC	PC	Q4 2017 Grant - Second Harvest Foodbank of Southern Wis	

1 144100117 171 007 11			
SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN INC 2802 DAIRY DRIVE	PC	Q4 2017 Grant - Second Harvest Foodbank of Southern Wis	

SOUTHERN WISCONSIN INC 2802 DAIRY DRIVE MADISON, WI 53718		Foodbank of Southern Wis	,
Total	 		1,982,473

SECOND HARVEST FOODBANK OF	PC	Q4 2017 Grant - Second Harvest	15,000
SOUTHERN WISCONSIN INC		Foodbank of Southern Wis	
2802 DAIRY DRIVE			
MADISON, WI 53718			

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED PLAYAZ INC1038 HOWARD ST PC United Playaz \$10,000 Q4 10,000 Zendesk Neighbor Foundation SAN FRANCISCO, CA 94103

		Grant	
SPARK SAN FRANCISCO BAY AREA 555 DE HARO SUITE 330 SAN FRANCISCO, CA 94107	PC	Spark \$10,000 Q4 Zendesk Neighbor Foundation Grant	10,000

SAN FRANCISCO, CA 94107			l
CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO. CA 94102	NC	Curry Senior Center Q4 \$30,000 Zendesk Neighbor Foundation Grant	20,

CURRY SENIOR CENTER	NC	Curry Senior Center Q4 \$30,000	
333 TURK STREET		Zendesk Neighbor Foundation	
SAN FRANCISCO, CA 94102		Grant	

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333 TURK STREET SAN FRANCISCO, CA 94102		Zendesk Neighbor Foundation Grant	
333 TURK STREET		Zendesk Neighbor Foundation	
CURRY SENIOR CENTER	NC	Curry Senior Center Q4 \$30,000	20,

1,982,473

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CURRY SENIOR CENTER NC Curry Senior Center Q4 \$30,000 10,000 333 TURK STREET Zendesk Neighbor Foundation

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

SAN FRANCISCO, CA 94102		Grant	
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	EOF	St Anthony's \$100,000 Q4 Zendesk Neighbor Foundation Grant	100,000
GK ENCHANTED FARM INNOVATIONS INC 212 Haig St Brgy Daang Bakal Mandaluyong City 1152 RP	NC	GK Enchanted Farm \$12,500 Neighbor Foundation Grant	12,500
Total			1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VIRLANIE FOUNDATION INC. NC Virlanie Foundation \$12,500 12,500 4055 YAGUE STREET SINGKAMAS Neighbor Foundation Grant MAKATI CITY

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

RP			
REDWOOD CREDIT UNION COMMUNITY FUND INC PO Box 6104 Santa Rosa, CA 95406	PC	Zendesk Neighbor Foundation Grant to Redwood Credit Union Community Fund, Inc	50,000
PHILIP BRUEL STIFTUNGPARKALLEE 40 HAMBURG 20144 GM	PC	Philip Bruel Stiftung \$5,000 Neighbor Foundation Grant	7,500

1,982,473

Total.

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DUBLIN SIMON COMMUNITY DC Dublin Simon Community 32 000

GRANTHAM STREET SAINT KEVINS DUBLIN EI	FC	\$32,000 Grant Zendesk Neighbor Foundation	32,000
TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH	PC	Temple Street \$35,000 Grant Zendesk Neighbor Foundation	35,000

TEMPLE STREET CHILDREN'S UNIVERSITY HOSPITAL TEMPLE STREET NORTH DUBLIN EI	PC	Temple Street \$35,000 Grant Zendesk Neighbor Foundation	35,000
CYCLING WITHOUT AGETrangraysyes 8	NC	Cycling Without Age \$8,000	8.000

UNIVERSITY HOSPITAL TEMPLE STREET NORTH DUBLIN EI			Zendesk Neighbor Foundation	
CYCLING WITHOUT AGETrangravsvej 8	NC	-	Cycling Without Age \$8,000	8,00

EI			
CYCLING WITHOUT AGETrangravsvej 8 Copenhagen K 1436		Cycling Without Age \$8,000 Grant Zendesk Neighbor	8,000
DA		Foundatio	

CYCLING WITHOUT AGETrangravsvej 8 Copenhagen K 1436 DA		Cycling Without Age \$8,000 Grant Zendesk Neighbor Foundatio	8,000

Copenhagen K 1436 DA		Grant Zendesk Neighbor Foundatio	-,,,,,
Total	 		1,982,473

DA .	Foundatio	İ
Total	 	1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DUBLIN YMCAAUNGIER ST NC Dublin YMCA \$20,000 Neighbor 20,000 DUBLIN Foundation Grant ΕI

WEST LONDON MISSION 134-136 SEYMOUR PLACE LONDON W1H 1NT UK	NC	West London Day Centre Q4 \$42,000 Grant Zendesk Neighbor Foundation	42,000
CHURCH ARMY WILSON CARLILE CENTRE CAVENDISH STREET, SHEFFIELD S3 7RZ UK	NC	Marylebone Project Q4 \$10,000 Grant Zendesk Neighbor Foundation	10,000

Total .

1,982,473

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CYCLING WITHOUT AGETrangravsvej 8 NC Cycling Without Age \$5,000 5,000 Copenhagen K 1436 Grant Zendesk Neighbor

DA		Foundation	
COSMIC CHARITY COSMIC ROOM 31 GROUND FLOOR SALTON HOUSE SOUTH WHARF ROAD W21BL UK	PC	COSMIC Q4 \$30,000 Grant Zendesk Neighbor Foundation	30,000
ST KILDA MUMS INC 2-4 AND 5 Vale Street St Kılda Melbourne, Vıctoria 3182 AS	NC	St Kilda Mums \$12,500 Neighbor Foundation Grant	12,500

Total.

1,982,473 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

PURPLE LION INC164 MAGGIES LN RUFFY VIC 266 AS	NC	Purple Lion \$12,500 Neighbor Foundation Grant	12,500
a Paid during the year			

FOOD FROM THE HEART	NC	Food From the Heart #10,000	10.000
FACE HERAULT 8 BOULEVARD LEDRU ROLLIN MONTPELLIER 34000 FR	NC	FACE Herault \$5,000 Neighbor Foundation Grant	5,000

8 BOULEVARD LEDRU ROLLIN MONTPELLIER 34000 FR		Foundation Grant	
FOOD FROM THE HEART 130 Joo Seng Road 03-01 SINGAPORE 368357	NC	Food From the Heart \$10,000 Neighbor Foundation Grant	10,000

FOOD FROM THE HEART 130 Joo Seng Road 03-01 SINGAPORE 368357 SN		NC	Food From the Heart \$10,000 Neighbor Foundation Grant	10,000

130 Joo Seng Road 03-01 SINGAPORE 368357 SN	NC	Neighbor Foundation Grant	10,0
Total	 	.	1,982,473

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HABITAT FOR HUMANITY SINGAPORE NC Habitat For Humanity Singapore 20,000 LTD \$20,000 Neighbor Foundation 56 Loring 23 Geylang 05-00 Grant SINGAPORE 388381 SN 000

LA BULLE BLEUE 285 RUE DU MAS PRUNET MONTPELLIER 304070 FR		NC	La Bulle Bleue \$5,000 Neighbor Foundation Grant	5,00
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MONTPELLIER 304070 FR			
YWCA MADISON 101 E MUFFLIN STREET SUITE 100	PC	Q4 2017 Grant - YWCA	

Total.

3a

FR			
YWCA MADISON 101 E MUFFLIN STREET SUITE 100	PC	Q4 2017 Grant - YWCA	10,

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YWCA MADISON	PC	Q4 2017 Grant - YWCA	10,000
101 E MUFFLIN STREET SUITE 100			
MADISON, WI 53703			

1,982,473

YWCA MADISON	PC	Q4 2017 Grant - YWCA	10,
101 E MUFFLIN STREET SUITE 100			
MADISON, WI 53703			

TWCA MADISON	I PC	Q4 2017 Grant - YWCA	10,0
101 E MUFFLIN STREET SUITE 100 MADISON, WI 53703			

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MADISON CHILDREN'S MUSEUM INC NC Q4 2017 Grant - Madison 10,000 100 N HAMILTON STREET Children's Museum

MADISON, WI 53703			
MADISON MUSEUM OF CONTEMPORARY ART INC 227 STATE STREET MADISON, WI 53703	NC	Q4 2017 Grant - Madison Museum of Contemporary Art	5,000

227 STATE STREET MADISON, WI 53703		Trascalli di Contemporary 7110	
SECTOR67 INC2100 WINNEBAGO ST	PC	Q4 2017 Grant - Sector67	

SECTOR67 INC2100 WINNEBAGO ST PC Q4 2017 Grant - Sector67 PC Q42017 Grant - Sector67	MADISON, WI 33703			
		PC	Q4 2017 Grant - Sector67	

MADISON, WI 53703			
SECTOR67 INC2100 WINNEBAGO ST	PC	Q4 2017 Grant - Sector67	5,

5.000

82,473

Total	 	1,982

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PROJECTOS AMIGOS DAS CRIANCAS NC PAC \$2,500 Neighbor Foundation 2.500 FRANCISCO CHAVES PINHEIRO 121 Grant VILA GUEDES SAO PAULO, SP 05134-200

BR BR			
SHAREITIO47 Avenue des Landes Suresnes 92150 FR	NC	ShareIT io 10,000 Euro Neighbor Foundation Grant	12,000
JUNTOS Y UNIDOS POR PUERTO RICO 252 Ponce de Leon Ave STE 1802 San Juan 00917 RQ	PC	Juntos Y Unidos Por Puerto Rico \$27,500 Neighbor Foundation Grant	27,500
Total	 		1,982,473

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMPASS FAMILY SERVICES PC Compass \$30,000 Neighbor 30,000

Total . 3a

49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102		Foundation Grant	
PROJECTOS AMIGOS DAS CRIANCAS FRANCISCO CHAVES PINHEIRO 121 VILA GUEDES SAO PAULO, SP 05134-200 BR	NC	PROJECTOS AMIGOS DAS CRIANCAS (PAC) Q2 2017 \$55000 Zendesk Neighbor Foundation Grant	55,000

1,982,473

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TY 2017 Accounting Fe	es Sche	edule		_	
	Name:	ZENDESK N	EIGHBOR FOUN	DATION	
	EIN:	47-2024007			
Accounting Fees Schedule					
Category	Amo	ount N	et Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

15,000

15,000

TAX PREP & CONSULTING FEES

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491319046788 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2017 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 2017 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
CARE CORNER SINGAPORE LTD	365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	2017-01-01	9,000	Neighbor Foundation grant to Care Corner	9,000	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST85-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2017-01-01	10,000	Neighbor Foundation Grant to IAS	10,000	NO			
CARE CORNER SINGAPORE LTD	365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	2017-01-20	15,000	Neighbor Foundation Grant to CareCorner	15,000	NO			
ST ANTHONY FOUNDATION	150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	2017-01-30	70,000	Neighbor Foundation grant to St Anthony's	70,000	NO			
WEST LONDON MISSION	134-136 SEYMOUR PLACE LONDON UK	2017-02-23	13,000	Neighbor Foundation grant to WLDC	13,000	NO			
FACE HERAULT	8 BOULEVARD LEDRU ROLLIN MONTPELLIER 34000 FR	2017-03-02	10,000	Neighbor Foundation grant to FACE Herault	10,000	NO			
CURRY SENIOR CENTER	333 TURK STREET SAN FRANCISCO, CA 94102	2017-03-06	10,000	Neighbor Foundation grant to Curry Senior Center	10,000	NO			
MADISON CHILDREN'S MUSEUM INC	100 N HAMILTON STREET MADISON, WI 53703	2017-03-08	10,000	Madison Children's Museum Grant	10,000	NO			
MADISON MUSEUM OF CONTEMPORARY ART INC	227 STATE STREET MADISON, WI 53703	2017-03-08	5,000	Madison Museum of Contemporary Art Grant	5,000	NO			
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2017-03-15	12,500	Neighbor Foundation Grant to IOS	12,500	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
PURPLE LION INC	164 MAGGIES LN RUFFY, VIC 266 AS	2017-03-15	25,000	Neighbor Foundation grant to Purple Lion	25,000	NO			
GENTLE HANDS INC	27 F CASTILLO ST PROJECT 4 CUBAO, QUEZON CITY RP	2017-03-15	15,000	Neighbor Foundation grant to Gentle Hands	15,000	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST85-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2017-03-15	13,000	Neighbor Foundation grant to IAS	13,000	NO			
THE CHALLENGE NETWORK	39 YORK ROAD LONDON SE1 7NQ UK	2017-03-23	32,000	Neighbor Foundation grant to The Challenge	32,000	NO			
THE CHALLENGE NETWORK	39 YORK ROAD LONDON SE1 7NQ UK	2017-04-05	32,000	Neighbor Foundation grant to The Challenge	32,000	NO			
CARE CORNER SINGAPORE LTD	365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	2017-04-17	15,000	Neighbor Foundation grant to Care Corner	15,000	NO			
STREAT LTD	LEVEL 1 673 BOURKE ST MELBOURNE, VIC 3000 AS	2017-04-17	17,450	Neighbor Foundation grant to Streat	17,450	NO			
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2017-04-17	5,000	Neighbor Foundation grant to IOS	5,000	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST85-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2017-04-17	5,000	Neighbor Foundation grant to IAS	5,000	NO			
GENTLE HANDS INC	27 F CASTILLO ST PROJECT 4 CUBAO, QUEZON CITY RP	2017-04-17	10,000	Neighbor Foundation grant to Gentle Hands	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
PROJECTOS AMIGOS DAS CRIANCAS	FRANCISCO CHAVES PINHEIRO 121 VILA GUEDES SAO PAULO, SP 05134-200 BR	2017-06-22	55,000	PROJECTOS AMIGOS DAS CRIANCAS (PAC) Q2 2017 \$55000 Zendesk Neighbor Foundation Grant	55,000	NO			
MELBOURNE INDIGENOUS TRANSITION SCHOOL	16 THE VAUCLAUSE RICHMOND, VICTORIA 3121 AS	2017-07-18	7,633	Melbourne Indigenous Transition School \$9,850 Neighbor Foundation Q3 Grant 2017	7,633	NO			
PURPLE LION INC	164 MAGGIES LN RUFFY, VIC 266 AS	2017-08-02	10,000	Purple Lion \$10,000 Neighbor Foundation Q3 Grant 2017	10,000	NO			
GENTLE HANDS INC	27 F CASTILLO ST PROJECT 4 CUBAO, QUEZON CITY RP	2017-08-17	5,000	Gentle Hands \$5,000 Q3 Zendesk Neighbor Foundation Grant	5,000	NO			
CARE CORNER SINGAPORE LTD	365 COMMONWEALTH AVENUE SINGAPORE 149732 SN	2017-08-17	5,000	CareCorner \$5,000 Q3 Zendesk Neighbor Foundation Grant	5,000	NO			
DUBLIN YMCA	AUNGIER ST DUBLIN, 2 EI	2017-08-21	30,000	YMCA \$30,000 Q3 Zendesk Neighbor Foundation Grant	30,000	NO			
REGEN CHURCH	BAGGESENSGADE 7 2200 KOBENHAVN N DA	2017-09-07	5,000	Neighbor Foundation grant to Regen Church	5,000	NO			
LA BULLE BLEUE	285 RUE DU MAS PRUNET MONTPELLIER 304070 FR	2017-09-07	5,000	Neighbor Foundation Grant to La Bulle	5,000	NO			
INSTITUTO DA OPORTUNIDADE SOCIAL	RUA ALFERES MAGALHAES 256 SANTANA SAO PAULO, SP 02034-006 BR	2017-09-11	5,000	Neighbor Foundation grant to IOS	5,000	NO			
INSTITUTO ARYTON SENNA	DR FERNANDES COELHO ST85-15TH FL PINHEIROS SAO PAULO, SP 05423-040 BR	2017-09-11	5,000	Neighbor Foundation Grant to IAS	5,000	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
PURPLE LION INC	164 MAGGIES LN RUFFY, VIC 266 AS	2017-10-13	5,000	Purple Lion \$5,000 Q4 Zendesk Neighbor Foundation Grant	5,000	NO			
STREAT LTD	LEVEL 1 673 BOURKE ST MELBOURNE, VIC 3000 AS	2017-10-13	12,500	STREAT \$12,500 Q4 Zendesk Neighbor Foundation Grant	12,500	NO			
VIRLANIE FOUNDATION INC	4055 YAGUE STREET SINGKAMAS MAKATI CITY RP	2017-10-16	10,000	Virlanie Foundation \$10,000 Q4 Zendesk Neighbor Foundation Grant	10,000	NO			
CURRY SENIOR CENTER	333 TURK STREET SAN FRANCISCO, CA 94102	2017-10-25	20,000	Curry Senior Center Q4 \$30,000 Zendesk Neighbor Foundation Grant	20,000	NO			
CURRY SENIOR CENTER	333 TURK STREET SAN FRANCISCO, CA 94102	2017-10-25	10,000	Curry Senior Center Q4 \$30,000 Zendesk Neighbor Foundation Grant	10,000	NO			
ST ANTHONY FOUNDATION	150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	2017-10-25	100,000	St Anthony's \$100,000 Q4 Zendesk Neighbor Foundation Grant	100,000	NO			
VIRLANIE FOUNDATION INC	4055 YAGUE STREET SINGKAMAS MAKATI CITY RP	2017-10-30	12,500	Virlanie Foundation \$12,500 Neighbor Foundation Grant	12,500	NO			
DUBLIN YMCA	AUNGIER ST DUBLIN, 2 EI	2017-11-01	20,000	Dublin YMCA \$20,000 Neighbor Foundation Grant	20,000	NO			
WEST LONDON MISSION	134-136 SEYMOUR PLACE LONDON W1H 1NT UK	2017-11-01	42,000	West London Day Centre Q4 \$42,000 Grant Zendesk Neighbor Foundation	42,000	NO			
PURPLE LION INC	164 MAGGIES LN RUFFY, VIC 266 AS	2017-11-06	12,500	Purple Lion \$12,500 Neighbor Foundation Grant	12,500	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
FACE HERAULT	8 BOULEVARD LEDRU ROLLIN MONTPELLIER 34000 FR	2017-11-07	5,000	FACE Herault \$5,000 Neighbor Foundation Grant	5,000	NO			
LA BULLE BLEUE	285 RUE DU MAS PRUNET MONTPELLIER 304070 FR	2017-11-07	5,000	La Bulle Bleue \$5,000 Neighbor Foundation Grant	5,000	NO			
MADISON CHILDREN'S MUSEUM INC	100 N HAMILTON STREET MADISON, WI 53703	2017-11-08	10,000	Q4 2017 Grant - Madison Children's Museum	10,000	NO			
MADISON MUSEUM OF CONTEMPORARY ART INC	227 STATE STREET MADISON, WI 53703	2017-11-08	5,000	Q4 2017 Grant - Madison Museum of Contemporary Art	5,000	NO			
PROJECTOS AMIGOS DAS CRIANCAS	FRANCISCO CHAVES PINHEIRO 121 VILA GUEDES SAO PAULO, SP 05134-200 BR	2017-11-27	2,500	PAC \$2,500 Neighbor Foundation Grant	2,500	NO			
DREXEL UNIVERSITY	PO Box 8215 Philadelphia, PA 19101	2017-08-17	16,750	Drexel University \$16,750 Grant Zendesk Neighbor Foundation	16,750	NO			
TOUCH COMMUNITY SERVICES LIMITED	162 Bukit Merah Central 05-3545 SINGAPORE 150162 SN	2016-11-23	7,000	Neighbor Foundation grant to Touch Community Services	7,000	NO			
TOUCH COMMUNITY SERVICES LIMITED	162 Bukit Merah Central 05-3545 SINGAPORE 150162 SN	2017-01-20	15,000	Neighbor Foundation grant to TOUCH	15,000	NO			
CYCLING WITHOUT AGE	Trangravsvej 8 Copenhagen K 1436 DA	2017-03-03	5,000	Neighbor Foundation grant to Cycling Without Age	5,000	NO			
CYCLING WITHOUT AGE	Trangravsvej 8 Copenhagen K 1436 DA	2017-03-03	5,000	Neighbor Foundation grant to Cycling Without Age	5,000	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
LONDON GAY MEN'S CHORUS	213 Haversack Hill LONDON NW3 4QP UK	2017-06-19	8,000	London Gay Men's Chorus Q3 2017 \$8000 Zendesk Neighbor Foundation Grant	8,000	NO			
JAMAIS SANS ELLES	16 Boulevard Saint Germain Pans 75005 FR	2017-05-30	20,000	Jamais Sans Elles Q2 2017 \$20,000 Neighbor Foundation Grant	20,000	NO			
HABITAT FOR HUMANITY SINGAPORE LTD	56 Loring 23 Geylang 05-00 SINGAPORE 388381 SN	2017-07-07	10,000	Habitat For Humanity Singapore \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,000	NO			
FIERTE MONTPELLIER PRIDE	21 Boulevard Pasteur Montpellier 34000 FR	2017-07-31	5,000	FIERTE MONTPELLIER PRIDE \$5,000 Neighbor Foundation Q3 Grant 2017	5,000	NO			
CYCLING WITHOUT AGE AUSTRALIA	10 Roslyn Ave Kıngston Beach, Tasmanıa 7050 AS	2017-08-03	10,000	Cycling Without Age Australia \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,000	NO			
CFC ANCOP GLOBAL FOUNDATION INC	156 20th Avenue Barangay Mangga Quezon City, Cubao 1109 RP	2017-08-17	20,000	ANCOP \$20,000 Q3 Zendesk Neighbor Foundation Grant	20,000	NO			
FOOD FROM THE HEART	130 Joo Seng Road 03- 01 SINGAPORE 368357 SN	2017-08-23	5,000	Food From the Heart \$5,000 Q3 Zendesk Neighbor Foundation Grant	5,000	NO			
GK ENCHANTED FARM INNOVATIONS INC	212 Haig St Brgy Daang Bakal Mandaluyong City 1152 RP	2017-08-23	10,000	GK Enchanted Farm Innovations \$10,000 Q3 Zendesk Neighbor Foundation Grant	10,000	NO			
ST KILDA MUMS INC	2-4 AND 5 Vale Street St Kilda Melbourne, Victoria 3182 AS	2017-10-13	12,500	St Kilda Mums Q4 \$12,500 Grant Zendesk Neighbor Foundation	12,500	NO			
HABITAT FOR HUMANITY SINGAPORE LTD	56 Loring 23 Geylang 05-00 SINGAPORE 388381 SN	2017-10-13	8,000	Habitat For Humanity Singapore \$8,000 Q4 Zendesk Neighbor Foundation Grant	8,000	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
GK ENCHANTED FARM INNOVATIONS INC	212 Haig St Brgy Daang Bakal Mandaluyong City 1152 RP	2017-10-13	15,000	GK Enchanted Farms \$15,000 Q4 Zendesk Neighbor Foundation Grant	15,000	NO			
FOOD FROM THE HEART	130 Joo Seng Road 03- 01 SINGAPORE 368357 SN	2017-10-13	8,000	Food From the Heart \$8,000 Q4 Zendesk Neighbor Foundation Grant	8,000	NO			
GK ENCHANTED FARM INNOVATIONS INC	212 Haig St Brgy Daang Bakal Mandaluyong City 1152 RP	2017-10-30	12,500	GK Enchanted Farm \$12,500 Neighbor Foundation Grant	12,500	NO			
CYCLING WITHOUT AGE	Trangravsvej 8 Copenhagen K 1436 DA	2017-11-01	8,000	Cycling Without Age \$8,000 Grant Zendesk Neighbor Foundation	8,000	NO			
CYCLING WITHOUT AGE	Trangravsvej 8 Copenhagen K 1436 DA	2017-11-01	5,000	Cycling Without Age \$5,000 Grant Zendesk Neighbor Foundation	5,000	NO			
ST KILDA MUMS INC	2-4 AND 5 Vale Street St Kılda Melbourne, Victoria 3182 AS	2017-11-06	12,500	St Kilda Mums \$12,500 Neighbor Foundation Grant	12,500	NO			
FOOD FROM THE HEART	130 Joo Seng Road 03- 01 SINGAPORE 368357 SN	2017-11-07	10,000	Food From the Heart \$10,000 Neighbor Foundation Grant	10,000	NO			
HABITAT FOR HUMANITY SINGAPORE LTD	56 Loring 23 Geylang 05- 00 Century Technology Building 388381 SN	2017-11-07	20,000	Habitat For Humanity Singapore \$20,000 Neighbor Foundation Grant	20,000	NO			
SHAREITIO	47 Avenue des Landes Suresnes 92150 FR	2017-12-11	12,000	Share∏ io 10,000 Euro Neighbor Foundation Grant	12,000	NO			
JUNTOS Y UNIDOS POR PUERTO RICO	252 Ponce de Leon Ave STE 1802 San Juan 00917 RQ	2017-12-11	27,500	Juntos Y Unidos Por Puerto Rico \$27,500 Neighbor Foundation Grant	27,500	NO			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491319046788
TY 2017 Legal Fees Schedul	е			
_				
	e: ZENDESK NE N: 47-2024007	EIGHBOR FOUNDA	TION	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

LEGAL FEES - GENERAL CORPORATE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	N: 93491319046788		
TY 2017 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		
ACCOUSED CORD CIVING EVERNOR	47.576					

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disburseme Charital Purpos
ACCRUED CORP GIVING EXPENSE	47,576			

-33,500

REVERSAL OF PRIOR YEAR EXPENSE

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491					
TY 2017 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	854				
BANK FEES	80				
BUS LICENSES, REG, & TAXES	185				

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TY 2017 Substantial Contributors						
Schedule						
Name: ZENDESK NEIGHBOR FOUNDATION						
EIN: 47-2024007						
Name			3 dduose			
Name			Address			
ZENDESK INC		1019 MARKI	ET STREET			

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491319046788	
Schedule B		Schedu	ule of Contributo	rs		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	990, 990-EZ, PF) Attach to Form 990, 990-EZ, or 990-PF ent of the Treasury Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at						
Name of the organization ZENDESK NEIGHBOR FOL					Employer id	dentification number	
Organization type (che	ck one)				47-2024007		
	,						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	organization				
	☐ 4947(a)(4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	☐ 527 politi	☐ 527 political organization					
Form 990-PF	✓ 501(c)(3)	exempt private fo	undation				
	☐ 4947(a)(4947(a)(1) nonexempt charitable trust treated as a private foundation					
☐ 501(c)(3) taxable private foundation							
			PF that received, during t omplete Parts I and II So				
Special Rules							
under sections 5 received from an	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, tota	g Form 990 or 990-EZ the cked Schedule A (Form 9 al contributions of the gre plete Parts I and II	990 or 990-EZ), P	art II, line 13,	, 16a, or 16b, and that	
during the year,	total contributions o	f more than \$1,000	or (10) filing Form 990 of the control of the contr	, charitable, scien			
during the year, of If this box is check purpose Don't co	contributions <i>exclus</i> cked, enter here the omplete any of the p	eively for religious, total contributions parts unless the G o	or (10) filing Form 990 c charitable, etc , purposes that were received during eneral Rule applies to the or more during the year.	s, but no such con ng the year for an ns organization be	ntributions tota exclusively re ecause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>	
990-EZ, or 990-PF), but	ıt must answer "No	on Part IV, line 2	lle and/or the Special Rul , of its Form 990, or chec it it doesn't meet the filing	k the box on line	H of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	ıle B (Form 990), 990-EZ, or 990-PF) (2017)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 2 Name of organization **Employer identification number** ZENDESK NEIGHBOR FOUNDATION 47-2024007 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person ZENDESK INC **Payroll** 1019 MARKET STREET \$ 1,942,217 Noncash SAN FRANCISCO, CA941031019 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** \$ Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)