

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.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation Capital Impact Foundation		A Employer identification number 27-1817842	
% LANCE TAYLOR			
Number and street (or P O box number if mail is not delivered to street address) 1950 University Avenue SUITE 350		B Telephone number (see instructions) (650) 321-4910	
Room/suite			
City or town, state or province, country, and ZIP or foreign postal code Palo Alto, CA 94303		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>967,780</u>		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,090,086			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	77	77		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)			0	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,090,163	77			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10			10
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	7,771			7,771
	22 Printing and publications				
	23 Other expenses (attach schedule)	37			37
	24 Total operating and administrative expenses. Add lines 13 through 23	7,818	0		7,818
	25 Contributions, gifts, grants paid	918,458			918,458
26 Total expenses and disbursements. Add lines 24 and 25	926,276	0		926,276	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	163,887				
b Net investment income (if negative, enter -0-)		77			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	44,383	177,674	177,674
	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)	758,010	790,106	790,106
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	802,393	967,780	967,780	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable		1,500	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	1,500	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	802,393	966,280	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	802,393	966,280		
31 Total liabilities and net assets/fund balances (see instructions) .	802,393	967,780		

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	802,393
2 Enter amount from Part I, line 27a		2	163,887
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	966,280
5 Decreases not included in line 2 (itemize) ▶ _____		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	966,280

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	514,299	144,150	3 567804
2016	558,559	96,631	5 780329
2015	471,000	122,855	3 833788
2014	190,910	66,140	2 886453
2013	185,500	97,820	1 89634
2 Total of line 1, column (d)			2 17 964714
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 3 592943
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 111,149
5 Multiply line 4 by line 3			5 399,352
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1
7 Add lines 5 and 6			7 399,353
8 Enter qualifying distributions from Part XII, line 4			8 926,276

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due/overpayment. Includes sub-tables 6a-6d for 2018 estimated tax payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question text, 'Yes', and 'No' checkboxes. Questions cover political activities, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of LANCE TAYLOR Telephone no (650) 321-4910

Located at 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO CA ZIP+4 94303

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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).
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
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 2018?
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 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 2018).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2018?

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 _____	
2 _____	
3 _____	
4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 _____	
2 _____	
All other program-related investments. See instructions	
3 _____	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	112,842
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	112,842
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	112,842
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,693
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	111,149
6	Minimum investment return. Enter 5% of line 5.	6	5,557

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	5,557
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	5,556
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	5,556
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	5,556

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	926,276
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	926,276
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	1
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	926,275

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				5,556
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	180,609			
b From 2014.	187,603			
c From 2015.	464,857			
d From 2016.	553,727			
e From 2017.	507,091			
f Total of lines 3a through e.	1,893,887			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>926,276</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				5,556
e Remaining amount distributed out of corpus	920,720			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,814,607			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	180,609			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,633,998			
10 Analysis of line 9				
a Excess from 2014.	187,603			
b Excess from 2015.	464,857			
c Excess from 2016.	553,727			
d Excess from 2017.	507,091			
e Excess from 2018.	920,720			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

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

Check here 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KURT A KRIEGER 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	DIRECTOR AND SECRETARY 1 0	0	0	0
LESLIE M BROWN JR 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	CEO AND PRESIDENT 1 0	0	0	0
GARY L CRITTENDEN 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	DIRECTOR 1 0	0	0	0
GREGORY M BENSON 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	DIRECTOR 1 0	0	0	0
RICHARD F LAWSON 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	DIRECTOR 1 0	0	0	0
J STEVEN YOUNG 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	DIRECTOR 1 0	0	0	0
LANCE R TAYLOR 1950 UNIVERSITY AVENUE SUITE 350 PALO ALTO, CA 94303	TREASURER 1 0	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Forever Young Foundation EIN 87-0509354 1424 S Stapley Drive MESA, AZ 85204		PC	Title sponsorship for 2018 Steve Young Desert Classic for Wasach Adaptive Sports to support Toys for Tots at Packard Children's Hospital and to provide therapeutic recreational, educational, and social programs	435,000
Hillsborough Schools Foundation EIN 94-2634550 300 El Cerrito Avenue Hillsborough, CA 94010		PC	Donation for 2017-18 school year Supports the Hillsborough City School District (California)	15,000
Huntsman Cancer Foundation EIN 87-0541293 500 Huntsman Way Salt Lake City, UT 84108		PC	MATCHING GIFT CHALLENGE FOR CHILDHOOD CANCER RESEARCH TO HUNTSMAN CANCER FOUNDATION	27,500
Total ▶ 3a				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rising Star Outreach Inc EIN 02-0532420 3305 North University Avenue Suite Provo, UT 84604			PC Hole Sponsorship Shawn Bradley Golf Invitational Rising Star Outreach's mission is to help leprosy colonies in India become thriving, self-sufficient communications through economic rehabilitation, providing medical care, and educating children	5,000
Utah Basketball Club EIN 35-2467156 6499 South 1300 West Tayorsville, UT 84123			PC Support UBC - To develop responsible, deserving young men from Utah into college caliber basketball players	15,000
Engage Now Africa Inc EIN 45-4100494 26 Patriot Pl Ste 301 Foxboro, MA 02035			PC Support for engage now africa, inc Engage Now Africa's long-term vision is to develop lasting sustainable change with individuals and the villages they work in by improving education, health access, clean water and sanitation, orphan support, micro-credit and anti-slavery programs	250,000
Total ▶ 3a				918,458

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bay Area Deputy Sheriffs' Charitable Foundation EIN 30-0287554 460 Brannan St Suite 77650 San Francisco, CA 94107		PC	Support for 2018 BADSCF Christmas Shopping Event and 2018 BADSCF Back to School Event Providing school supplies, clothes, and backpacks to students from low income families	5,000
San Francisco Zoological Society EIN 94-1429538 1 Zoo Road San Francisco, CA 94132		PC	Support for the 2018 San Francisco Zoological Society Fur Ball, which supports animal care, education, and local and global conservation programs	10,000
Right To Play USA EIN 13-4045245 49 West 27th Street Suite 930 New York, NY 10001		PC	Donation and 2 1 foundation Match - L Brown & L Taylor - to Right To Play donation, which supports Right To Play's mission to use play to educate and empower children and youth to overcome the effects of poverty, conflict and disease in disadvantaged communities	16,000
Total ▶ 3a				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Club Assist USA IncEIN 47-2823046 20804 S Hadrian Way Queen Creek, AZ 85142		PC	2 1 Foundation Match - L Brown Donation - to Club Assist USA	1,000
Thanksgiving PointEIN 84-1416158 3003 N Thanksgiving Way Lehi, UT 84043		PC	Sponsorship to the 2018 Thanksgiving Point Discovery Cup Thanksgiving Point's mission is to draw upon the natural world and cultivate transformative family learning	10,000
Camp KesemEIN 51-0454157 10586 W Pico Blvd 196 Los Angeles, CA 90232		PC	Donation to Camp Kesem, which is a nationwide community, driven by passionate college student leaders, that supports children through and beyond their parent's cancer	5,000
Total ▶ 3a				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Trustees of Amherst EIN 04-2103542 PO Box 5000 Controllers Office Amherst, MA 01002		PC	Donation to Trustees of Amherst College which have been helping students find their own voices, discover their own truths, and forge their own paths in the world since 1821	10,000
BYUEIN 87-0431673 60 E South Temple Suite 900 Salt Lake City, UT 84111		PC	Sponsorship of 2018 Distinguished Utah event	10,000
American Friends of Cancer Research EIN 65-0520985 Chapel York 1000 N West St No 1200 WILMINGTON, DE 19801		PC	Donation to American Friends of Cancer Research	12,500
Total				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Menlo Atherton Pop Warner EIN 26-2863512 PO Box 809 MENLO PARK, CA 94025		PC	Donation to Menlo Atherton Pop Warner	5,000
National MS Society EIN 13-5661935 733 Third Avenue New York, NY 100173288		PC	2 1 Foundation Match Eric Pederson - P Cozzi, G Shipp, J Bollinger & J Block Donation - to National MS Society	690
Oak Knoll PTO EIN 20-1192341 1895 Oak Knoll Lane Menlo Park, CA 940256120		PC	2 1 foundation Match - N White donation - to Oak Knoll PTO	200
Total				918,458

▶ **3a**

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MPAEFEIN 94-2871701 PO Box 584 Menlo Park, CA 940260584		PC	2 1 foundation Match - N White donation - to MPAEF	1,000
Bucknell UniversityEIN 24-0772407 1 Dent Drive Finance Office Lewisburg, PA 17837		PC	2 1 foundation Match - M Wu donation - to Bucknell University	100
Mission Dolores ParishEIN 94-0685110 3321 16TH ST San Francisco, CA 94114		PC	2 1 Foundation Match - A Tompkins Donation - to Mission Dolores Parish	3,000
Total				918,458



3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New York City Police Department EIN 11-3062680 272 Durant Avenue Staten Island, NY 10306		PC	Donation to NYPD Foundation Bronze Table	15,000
Golden State Warriors Community Foundation EIN 45-4001645 1011 Broadway Oakland, CA 454001645		PC	Donation to Golden State Warriors Community Foundation	5,000
Menlo School EIN 94-3204137 50 Valparaiso Atherton, CA 94027		PC	Donation for 2017-18 School Year Supports the Menlo School	15,000
Total ▶ 3a				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
California Academy of Sciences EIN 94-1156258 55 Music Concourse Drive San Francisco, CA 94118		PC	Donation to California Academy of Sciences	10,000
PGA Tour IncEIN 52-0999206 100 PGA Tour Boulevard Ponte Vedra Beach, FL 32082		PC	2018 Ellie Mae Classic Tournament Sponsorship	3,855
Legends of SportsEIN 82-1967259 1442 East Lincoln Ave Suite 331 Orange, CA 92865		PC	Donation to Legends of Sports	5,000
Total ▶ 3a				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Big Brothers Big Sisters of the Bay Area EIN 23-7108045 649 Mission Street San Francisco, CA 94105		PC	Donation to Big Brothers Big Sisters of the Bay Area, with the mission to provide children facing adversity with strong and enduring, professionally supported, one-to-one mentoring relationships that change their lives for the better forever	3,500
Jazz at the Ballroom EIN 81-5132247 1325 Howard Ave 339 Burlingame, CA 94010		PC	Donation to Jazz at the Ballroom, which is dedicated to showcasing and promoting jazz artists, enhancing the appreciation for jazz in California, and fostering music and arts in schools in the Bay Area	2,500
Get Involved Foundation EIN 47-5203795 PO Box 714 Los Altos, CA 94023		PC	Donation to Get Involved Foundation, which seeks to connect high school students with their interests and helps them make a measurable difference in their communities	10,000
Total ▶ 3a				918,458

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Davidson College EIN 56-0529961 Post Office Box 7162 Davidson, NC 280357162		PC	2 1 Foundation Match - Anna Ike Donation - to Davidson College	1,500
Connecticut Partnership for Children Inc EIN 26-4609367 98 Olive Street Naugatuck, CT 06770		PC	2 1 Foundation Match etouches - JBlock Donation - to Connecticut Partnership for Children, Inc , which is dedicated to supporting low income children throughout Connecticut by working with their families and the communities in which they live	200
Send It EIN 36-4771251 PO Box 1841 Truckee, CA 96161		PC	2 1 Foundation Match Katie Halsted Hoch - P Sampognaro Donation - to Send It with the mission of inspiring positivity, courage, and gratitude in young adult cancer fighters and survivors through the gift of outdoor adventure and community	213
Total				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Crystal Springs Uplands School EIN 94-1247265 400 Uplands Drive Hillsborough, CA 940106946		PC	2 1 Foundation Match - P Dugoni Donation - to Crystal Springs Uplands School, which seeks to inspire motivated learners to lead meaningful lives in a rapidly changing world	1,000
Indiana University Foundation EIN 35-6018940 PO Box 500 Bloomington, IN 47402		PC	2 1 Foundation Match - D Stano Donation - to Wells Scholar Program, which pays the full cost of attendance for four years of undergraduate study to IU's Bloomington campus and other financial support for Scholars	3,000
Love Without Boundaries EIN 06-1710161 2009 Arapaho Road Edmond, OK 73013		PC	2 1 Foundation Match - H Barenz Donation - to Love Without Boundaries, which is dedicated to transforming the lives of orphaned and impoverished children by providing hope and healing	500
Total ▶ 3a				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Palo Alto Partners in Education EIN 77-0186364 PO Box 1557 Palo Alto, CA 94302		PC	2 1 Foundation Match - SK Young Donation - to Palo Alto Partners in Education, providing all Palo Alto Unified School District Students an educational experience beyond what is possible with public funding	500
African Equity FundEIN 26-2283634 1230 California Palo Alto, CA 94306		PC	2 1 Foundation Match - SK Young Donation - to African Equity Fund	1,500
Great Lakes AcademyEIN 46-1862158 8401 South Saginaw Chicago, IL 60617		PC	2 1 Foundation Match - L Brown Donation - to Great Lakes Academy, who's mission is to prepare students with the fundamental academic skills, critical thinking ability, and strength of character to excel in high school, college, and a career of their choice	1,000
Total				918,458

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Make a Wish Foundation EIN 86-0481941 4742 N 24th Street No 400 Phoenix, AZ 850164862		PC	2 1 Foundation Match - F Mirza Donation - to Make a Wish Foundation to support life- changing wishes for children with critical illnesses	200
Polaris Project EIN 03-0391561 PO Box 65323 Washington, DC 20035		PC	2 1 Foundation Match - F Mirza Donation - to Polaris Project to support its mission to disrupt human trafficking networks and help survivors restore their freedom	2,000
Total				918,458

▶ **3a**

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

TY 2018 Depreciation Schedule

Name: Capital Impact Foundation

EIN: 27-1817842

TY 2018 Explanation of Non-Filing with Attorney General Statement

Name: Capital Impact Foundation

EIN: 27-1817842

Statement:

NON-PROFIT ORGANIZATIONS REGISTERED IN THE STATE OF DELAWARE ARE ONLY REQUIRED TO FILE A COPY OF THE FORM 990-PF IF THE NON-PROFIT ACTIVITIES OF THE ORGANIZATION ARE CONDUCTED WITHIN THE STATE. THE FOUNDATION DID NOT CONDUCT ANY NON-PROFIT ACTIVITIES WITHIN THE STATE OF DELAWARE; AS A RESULT, THE FOUNDATION IS NOT REQUIRED TO FILE THE FORM 990-PF IN THE STATE OF DELAWARE.

TY 2018 Other Expenses Schedule**Name:** Capital Impact Foundation**EIN:** 27-1817842**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SERVICE CHARGES - BANK	37			37

**TY 2018 Other Receivables
from Officers Schedule****Name:** Capital Impact Foundation**EIN:** 27-1817842**Travel Advance to Officers:**

Item No.	1
Borrower's Name	PLEDGE REC-DUE FROM DISQUALIFIED PE
Borrower's Title	
Original Amount of Loan	
Balance Due	790106
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2018 Taxes Schedule**Name:** Capital Impact Foundation**EIN:** 27-1817842

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	10			

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

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
Capital Impact Foundation

Employer identification number
27-1817842

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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 990PF, 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 Capital Impact Foundation	Employer identification number 27-1817842
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization Capital Impact Foundation	Employer identification number 27-1817842
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Part II **Noncash Property**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(See instructions) Use duplicate copies of Part II if additional space is needed			
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization Capital Impact Foundation	Employer identification number 27-1817842
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

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

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

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

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

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

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

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

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

Additional Data

Software ID:

Software Version:

EIN: 27-1817842

Name: Capital Impact Foundation

Form 990 Schedule B, 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	HGGC LLC 1950 University Avenue Suite 350 Palo Alto, CA 94303	\$ 790,086	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Davies Group Ltd Po Box 2801 Stoke On Trent, ST4 9DN UK	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	4 Over Inc 5900 SAN FERNANDO ROAD UNIT B GLENDALE, CA 91202	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	POLICY SERVICES HOLDINGS LLC 11575 HERON BAY BLVD SUITE 300 CORAL SPRINGS, FL 33076	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	INTEGRITY MARKETING GROUP INC 9111 CYPRESS WATERS BLVD SUITE 450 DALLAS, TX 75019	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	DEALER-TX GROUP INC 2 LANSING SQUARE 1007 TORONTO, ONTARIOM2J4P8 CA	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form 990 Schedule B, 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
7	Aventri Inc 13 MARSHALL ST 1	\$ 35,000	Person <input checked="" type="checkbox"/>
	NORWALK, CT 06854		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Denodo Technologies Inc 530 Lytton Ave Ste 301	\$ 25,000	Person <input checked="" type="checkbox"/>
	Palo Alto, CA 94301		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	HelpSystems LLC 6455 City West Parkway	\$ 35,000	Person <input checked="" type="checkbox"/>
	Eden Prairie, MN 55344		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	Idera Inc 2950 NORTH LOOP FREEWAY WEST SUITE	\$ 35,000	Person <input checked="" type="checkbox"/>
	HOUSTON, TX 77092		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	Nutraceutical Corporation 1777 SUN PEAK DRIVE	\$ 20,000	Person <input checked="" type="checkbox"/>
	PARK CITY, UT 84098		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)