EXTENDED TO NOVEMBER 15, 2016

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No. 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , **and ending**

Name of foundation: SKOLL GLOBAL THREATS FUND

A Employer identification number: 27-0198398

Number and street (or P O box number if mail is not delivered to street address): 250 UNIVERSITY AVENUE — Room/suite: 200

B Telephone number: 650-331-1023

City or town, state or province, country, and ZIP or foreign postal code: PALO ALTO, CA 94301

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 14,425,023.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(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	15,000,000.		N/A	
2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less. Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 **Total.** Add lines 1 through 11	15,000,000.	0.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	362,400.	0.		362,400.
14 Other employee salaries and wages	2,045,925.	0.		2,045,925.
15 Pension plans, employee benefits	785,463.	0.		785,463.
16a Legal fees STMT 1	66,728.	0.		65,895.
b Accounting fees STMT 2	51,452.	0.		51,452.
c Other professional fees STMT 3	1,424,866.	0.		1,424,866.
17 Interest				
18 Taxes				
19 Depreciation and depletion	35,204.	0.		
20 Occupancy	440,804.	0.		440,804.
21 Travel, conferences, and meetings	1,030,790.	0.		1,030,790.
22 Printing and publications	15,851.	0.		15,851.
23 Other expenses STMT 4	752,939.	0.		731,453.
24 **Total operating and administrative expenses.** Add lines 13 through 23	7,012,422.	0.		6,954,899.
25 Contributions, gifts, grants paid	10,870,074.			10,870,074.
26 **Total expenses and disbursements.** Add lines 24 and 25	17,882,496.	0.		17,824,973.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-2,882,496.			
b **Net investment income** (if negative, enter -0-)		0.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

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

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	236,101.	214,486.	214,486.
	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	16,250,000.	14,100,000.	14,100,000.
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	78,785.	109,137.	109,137.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 359,896.			
	Less: accumulated depreciation STMT 5 ▶ 358,496.	36,602.	1,400.	1,400.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	16,601,488.	14,425,023.	14,425,023.
Liabilities	17 Accounts payable and accrued expenses	1,798,299.	2,429,330.	
	18 Grants payable	1,634,000.	1,270,500.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	3,432,299.	3,699,830.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	13,169,189.	10,725,193.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	13,169,189.	10,725,193.	
	31 **Total liabilities and net assets/fund balances**	16,601,488.	14,425,023.	

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	13,169,189.
2	Enter amount from Part I, line 27a	2	-2,882,496.
3	Other increases not included in line 2 (itemize) ▶ CHANGE IN GRANTS PAYABLE	3	438,500.
4	Add lines 1, 2, and 3	4	10,725,193.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,725,193.

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				
b	NONE			
c				
d				
e				

	(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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } 2

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	15,139,511.	393,754.	38.449161
2013	12,935,887.	314,061.	41.189091
2012	16,510,478.	409,301.	40.338230
2011	13,379,552.	993,157.	13.471739
2010	5,604,041.	1,670,491.	3.354727

2	Total of line 1, column (d)	2	136.802948
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	27.360590
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	230,310.
5	Multiply line 4 by line 3	5	6,301,417.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	6,301,417.
8	Enter qualifying distributions from Part XII, line 4	8	17,824,973.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

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

Website address ▶ WWW.SKOLLGLOBALTHREATS.ORG

14 The books are in care of ▶ RICHARD FAHEY Telephone no. ▶ (650)331-1023
Located at ▶ 250 UNIVERSITY AVENUE, SUITE 200, PALO ALTO, CA ZIP+4 ▶94301

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

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☒ Yes ☐ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	X
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		362,400.	57,284.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARK SMOLINSKI - 251 UNIVERSITY AVENUE, PALO ALTO CA 94302, CA 94301	DIRECTOR 40.00	232,200.	38,287.	0.
BRUCE LOWRY - 252 UNIVERSITY AVENUE, PALO ALTO CA 94303, CA 94301	POLICY/COMM 40.00	209,520.	45,191.	0.
AMY LUERS - 253 UNIVERSITY AVENUE, PALO ALTO CA 94304, CA 94301	DIRECTOR 40.00	228,040.	23,025.	0.
ALEXIS DE BELLOY - 254 UNIVERSITY AVENUE, PALO ALTO CA 94305, CA 94301	ENTR IN RES 40.00	198,827.	13,944.	0.
JENNIFER OLSON - 250 UNIVERSITY AVENUE, PALO ALTO CA 94301, CA 94301	MANAGER 40.00	156,950.	47,366.	0.
Total number of other employees paid over $50,000 ▶				19

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
THE STRATEGY GROUP 730 N. FRANKLIN SUITE 404, CHICAGO, IL 60654	CONSULTING	225,270.
EPITRACK - REPUBLICA DO LIBANO AVENUE 251, RECIFE PE, BRAZIL 51.110-160	CONSULTING	161,990.
MARIO LIBEL 12120 BENTRIDGE PLACE, POTOMAC, MD 20854	CONSULTING	135,000.
FREE RANGE 343 19TH STREET, OAKLAND, CA 94612	CONSULTING	104,441.
CORRIDOR PARTNERS P.O. BOX 20332, NEW YORK, NY 10001-9994	CONSULTING	90,000.
Total number of others receiving over $50,000 for professional services	▶	5

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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	233,817.
c	Fair market value of all other assets	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	233,817.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	233,817.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,507.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	230,310.
6	**Minimum investment return.** Enter 5% of line 5	6	11,516.

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	11,516.
2a	Tax on investment income for 2015 from Part VI, line 5 — 2a:		
b	Income tax for 2015. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,516.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	11,516.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,516.

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	17,824,973.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,824,973.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	17,824,973.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				11,516.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years: ___ , ___ , ___		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 17,824,973.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				11,516.
e Remaining amount distributed out of corpus	17,813,457.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	17,813,457.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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)	17,813,457.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

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

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

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

1 **Information Regarding Foundation Managers:**

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

JEFFEREY S. SKOLL

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

NONE

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

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

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

SEE STATEMENT 7

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT				10,870,074.
Total			▶ 3a	10,870,074.
b Approved for future payment				
SEE ATTACHMENT				1,083,160.
Total			▶ 3b	1,083,160.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 0.

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Edward Dreier — 11-9-16 — SECRETARY

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
TRACY S. PAGLIA	TRACY S. PAGLIA	11/07/16		P00366884

Firm's name ▶ MOSS ADAMS LLP — Firm's EIN ▶ 91-0189318

Firm's address ▶ 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367 — Phone no. 209-955-6100

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	**Schedule of Contributors** ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990	OMB No 1545-0047 **2015**

Name of the organization	**Employer identification number**
SKOLL GLOBAL THREATS FUND	27-0198398

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization	Employer identification number
SKOLL GLOBAL THREATS FUND	27-0198398

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	THE SKOLL FOUNDATION 250 UNIVERSITY AVENUE SUITE 200 PALO ALTO, CA 94301	$ 15,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization	Employer identification number
SKOLL GLOBAL THREATS FUND	27-0198398

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

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

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

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

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

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

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

Name of organization
SKOLL GLOBAL THREATS FUND

Employer identification number
27-0198398

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

Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF LEGAL FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	66,728.	0.		65,895.
TO FM 990-PF, PG 1, LN 16A	66,728.	0.		65,895.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	51,452.	0.		51,452.
TO FORM 990-PF, PG 1, LN 16B	51,452.	0.		51,452.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	1,424,866.	0.		1,424,866.
TO FORM 990-PF, PG 1, LN 16C	1,424,866.	0.		1,424,866.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TEMP EMPLOYEE/RECRUITMENT COSTS	353,136.	0.		353,136.
RECRUITING & DEVELOPMENT	114,826.	0.		114,826.
GENERAL OFFICE EXPENSE	35,647.	0.		35,647.
MEDIA AND PRODUCTION	31,861.	0.		31,861.
I.T. EXPENSES	112,042.	0.		112,042.
PUBLIC RELATIONS	42,797.	0.		42,797.
MISCELLANOUS EXPENSES	62,630.	0.		41,144.
TO FORM 990-PF, PG 1, LN 23	752,939.	0.		731,453.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
OFFICE FURNITURE	63,691.	63,691.	0.	0.
CONFERENCE ROOM CHAIRS	8,879.	8,140.	739.	739.
NEW WALLS & RECEPTION AREA	209,906.	209,906.	0.	0.
4 MAC PROS	14,261.	14,261.	0.	0.
2 DELL COMPUTERS	7,456.	7,456.	0.	0.
COMP MEDIA PRODUCTION EQUIP	26,804.	26,804.	0.	0.
5 DELL LATTITUDE	19,626.	19,626.	0.	0.
1 DELL LAP TOP	3,342.	3,342.	0.	0.
1 DELL POWER EDGE	5,931.	5,270.	661.	661.
TO 990-PF, PART II, LN 14	359,896.	358,496.	1,400.	1,400.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEFFEREY S. SKOLL 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 2.00	0.	0.	0.
LARRY BRILLANT 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	CHAIRMAN 2.00	0.	0.	0.
JAMES G.B. DEMARTINI III 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
SALLY OSBERG 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 2.00	0.	0.	0.
RICHARD FAHEY 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	TREASURER 2.00	0.	0.	0.
EDWARD DIENER 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	SECRETARY 14.00	0.	0.	0.
ANN MAXWELL 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	PRESIDENT/DIRECTOR 40.00	362,400.	57,284.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		362,400.	57,284.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 7
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATION INFORMATION CAN BE FOUND AT SKOLLGLOBALTHREATS.ORG
250 UNIVERSITY AVE
PALO ALTP, CA 94301

TELEPHONE NUMBER

650-331-1023

FORM AND CONTENT OF APPLICATIONS

APPLICATION INFORMATION CAN BE FOUND AT SKOLLGLOBALTHREATS.ORG

ANY SUBMISSION DEADLINES

APPLICATION INFORMATION CAN BE FOUND AT SKOLLGLOBALTHREATS.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

APPLICATION INFORMATION CAN BE FOUND AT SKOLLGLOBALTHREATS.ORG

THE SKOLL GLOBAL THREATS FUND — STATEMENT 5
27-0198398
Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2015

a. Paid during the year				
Recipient Name and address	**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**
Alliance for Climate Education, Inc. Boulder, CO	n/a	PC, 501(c)(3) Public Charity	Have the Talk campaign	$50,000
American Association for the Advancement of Science Washington, DC	n/a	PC, 501(c)(3) Public Charity	climate change convening	$60,000
Any Soldier, Inc. Waldorf, MD	n/a	PC, 501(c)(3) Public Charity	general operating support	$5,000
Asia Foundation San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Nepal earthquake disaster relief	$50,000
Atlantic Council of the US, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	India-Pakistan Track II Water Cooperation Dialogue	$100,000
Bangladesh Institute of Peace & Security Studies * Dhaka, Bangladesh	n/a	NC, Foreign Exempt Non-Equivalent Organization	Regional Threat Mapping of Climate Change in South Asia	($75,000)
Bangladesh Institute of Peace & Security Studies * Dhaka, Bangladesh	n/a	NC, Foreign Exempt Non-Equivalent Organization	Regional Threat Mapping of Climate Change in South Asia	$75,000
Business on Network Company Limited * Bangkok, Thailand	n/a	NC, Foreign For-Profit Corporation	Epihack toolkit and training program	$200,000
California Academy of Sciences	n/a	PC, 501(c)(3) Public Charity	Big Bang Gala 2015	$7,000

THE SKOLL GLOBAL THREATS FUND **STATEMENT 5**
27-0198398
Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2015

San Francisco, CA				
Carnegie Endowment for International Peace Washington, DC	n/a	PC, 501(c)(3) Public Charity	Iran Nuclear Deal	$244,000
Carnegie Mellon University Pittsburgh, PA	n/a	PC, 501(c)(3) Public Charity	Climate Advocacy Lab support	$140,000
Catholic Rural Life Washington, DC	n/a	PC, 501(c)(3) Public Charity	Pope Francis Encyclical Project	$70,000
Cazadero Performing Arts Camp Inc. Berkeley, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	$2,500
CEL Education Fund Berkeley, CA	n/a	PC, 501(c)(3) Public Charity	Climate Parents	$154,000
Children's Hospital Corporation Boston, MA	n/a	PC, 501(c)(3) Public Charity	Flu Near You	$252,000
Children's Hospital Corporation Boston, MA	n/a	PC, 501(c)(3) Public Charity	Epicore project support	$268,000
Climate Central, Inc. Princeton, NJ	n/a	PC, 501(c)(3) Public Charity	Risk Engagement Project Year 3	$60,000
Climate Research Foundation * Reykjavík, Iceland	n/a	NC, Foreign Exempt Non-Equivalent Organization	Himalayan/Third Pole Circle meeting in Bhutan	$50,000
Council on Foreign Relations, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	2014-2015 Annual Fund	$20,000
DataKind New York, NY	n/a	PC, 501(c)(3) Public Charity	general operating support	$75,000
Earth Day Network, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Angry Birds Climate Change Tournament	$50,000

THE SKOLL GLOBAL THREATS FUND **STATEMENT 5**
27-0198398
Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2015

Earth Day Network, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	climate change march and rally	$30,000
Environment America Research and Policy Center Inc. Boston, MA	n/a	PC, 501(c)(3) Public Charity	citizen engagement experiments on climate	$135,000
Environmental Defense Fund, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	Engaging Millennials on Climate	$100,000
Epidemiology and Innovation in Information Services Ltd. * Recife, Brazil	n/a	NC, Foreign For-Profit Corporation	participatory surveillance and digital disease detection	$295,947.52
Epidemiology and Innovation in Information Services Ltd. * Recife, Brazil	n/a	NC, Foreign For-Profit Corporation	Rio EpiHack	$386,731.18
Epidemiology and Innovation in Information Services Ltd. * Recife, Brazil	n/a	NC, Foreign For-Profit Corporation	Guardians of Health Olympics	$180,000
Fairbank, Maslin, Maullin, Metz & Associates, Inc. * Oakland, CA	n/a	NC, For-Profit Corporation	baseline research on oil attitudes	$25,000
Fairbank, Maslin, Maullin, Metz & Associates, Inc. * Oakland, CA	n/a	NC, For-Profit Corporation	climate change baseline survey	$48,500
Fondation Mérieux USA, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	laboratory health information system	$225,000

THE SKOLL GLOBAL THREATS FUND **STATEMENT 5**
27-0198398
Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT
FOR YEAR ENDED DECEMBER 31, 2015

Fondation Mérieux * Lyon, France	n/a	NC, Foreign Exempt Non-Equivalent Organization	Connecting Organizations for Regional Disease Surveillance (CORDS)	($1,435)
Foundation for National Progress San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Climate Access	$140,000
Fund for Constitutional Government Washington, DC	n/a	PC, 501(c)(3) Public Charity	2015 Peace and Security Funders Group support	$10,000
George Mason University Foundation Inc. Fairfax, VA	n/a	PC, 501(c)(3) Public Charity	Energy & Enterprise Initiative	$150,000
George Washington University Washington, DC	n/a	PC, 501(c)(3) Public Charity	event-based surveillance training program	$266,000
German Marshall Fund of the US Washington, DC	n/a	PC, 501(c)(3) Public Charity	general operating support	$10,000
Global Environment & Technology Foundation Arlington, VA	n/a	PC, 501(c)(3) Public Charity	United States Water Partnership membership	$25,000
Global Health Corps Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	general operating support	$5,000
Global Zero Washington, DC	n/a	PC, 501(c)(3) Public Charity	de-alerting campaign and general operating support	$300,000
Grist Magazine, Inc. Seattle, WA	n/a	PC, 501(c)(3) Public Charity	social science and climate change coverage	$150,000
Henry L. Stimson	n/a	PC, 501(c)(3)	Shocks to the	$20,000

Center Washington, DC		Public Charity	System: Climate Pressures and Cascading Global Risks	
Huckleberry Youth Programs Inc. San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	$2,500
Hunter Medical Research Institute New Lambton, Australia	n/a	PC, Foreign Public Charity-Equivalent	International Workshop on Participatory Surveillance	$174,350.64
Independent Sector Washington, DC	n/a	PC, 501(c)(3) Public Charity	2015 Membership Support	$10,000
International Centre for Integrated Mountain Development * Khumaltar, Nepal	n/a	NC, Foreign Exempt Non-Equivalent Organization	Nepal earthquake disaster relief	$50,000
International Rivers Network Berkeley, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	$2,500
International Society for Infectious Diseases, Inc. Brookline, MA	n/a	PC, 501(c)(3) Public Charity	One Health Collaboration in South Asia	$16,044.82
International Society for Infectious Diseases, Inc. Brookline, MA	n/a	PC, 501(c)(3) Public Charity	Epicore project support	$482,000
Internews Network Arcata, CA	n/a	PC, 501(c)(3) Public Charity	Nepal earthquake disaster relief	$50,000
Johns Hopkins University Baltimore, MD	n/a	PC, 501(c)(3) Public Charity	South Asian Land Data Assimilation System	$68,000
League of Conservation Voters Education Fund	n/a	PC, 501(c)(3) Public Charity	advocacy model testing and	$120,000

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Washington, DC			validation	
Louisiana State University Health Sciences Center New Orleans, LA	n/a	PC, Educational Institution	Flu Near You outreach	$47,000
Media Cause, Inc. * San Francisco, CA	n/a	NC, For-Profit Corporation	Flu Near You	$250,000
Mekong Basin Disease Surveillance Foundation Nonthaburi, Thailand	n/a	PC, Foreign Public Charity-Equivalent	Time to Disease Detection	$225,000
Mill Valley Philharmonic Mill Valley, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	$2,500
Muso San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	general operating support	$50,000
National Academy of Sciences Washington, DC	n/a	PC, 501(c)(3) Public Charity	Microbial Threats Forum membership	$100,000
National Association of County and City Health Officials Washington, DC	n/a	PC, 501(c)(3) Public Charity	Flu Near You	$192,000
National Audubon Society, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	Risk Engagement Project Year 3	$60,000
New Venture Fund Washington, DC	n/a	PC, 501(c)(3) Public Charity	climate communications support	$200,000
Opendream Co., Ltd. * Bangkok, Thailand	n/a	NC, Foreign For-Profit Corporation	DoctorMe mobile application	$280,000
Pakistan National PolioPlus Committee * Karachi, Pakistan	n/a	NC, Foreign Exempt Non-Equivalent	Pakistan Polio Ambassador Program	$197,000

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Partnership Project, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Climate and Clean Energy Polling Consortium	$238,000
Partnership Project, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Methane Partners Campaign	$48,500
Ploughshares Fund, Inc. San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Iran Campaign	$500,000
Ploughshares Fund, Inc. San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	core support	$265,000
President and Fellows of Middlebury College Monterey, CA	n/a	PC, 501(c)(3) Public Charity	New Media Tools for Nonproliferation and Disarmament Verification	$215,000
Regents of the University of California at Berkeley Berkeley, CA	n/a	PC, 501(c)(3) Public Charity	Flu Near You University Outreach Campaign	$34,000
Regents of the University of Michigan Ann Arbor, MI	n/a	PC, 501(c)(3) Public Charity	Ford School Dean's Strategic Initiatives Fund	$10,000
Regents of the University of Minnesota St. Paul, MN	n/a	PC, 501(c)(3) Public Charity	Epihack: Analytics	$91,000
Regents of the University of Minnesota St. Paul, MN	n/a	PC, 501(c)(3) Public Charity	Focused Integration of Data for Early Signals	$75,000
Rhodium Group, LLC * New York, NY	n/a	NC, For-Profit Corporation	Climate Risk and Crisis Project	$150,000
Rockefeller Philanthropy Advisors, Inc.	n/a	PC, 501(c)(3) Public Charity	Climate Nexus	$250,000

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San Francisco, CA				
Search for Common Ground Washington, DC	n/a	PC, 501(c)(3) Public Charity	nuclear interfaith leaders project	$25,000
Seva Foundation Berkeley, CA	n/a	PC, 501(c)(3) Public Charity	Nepal earthquake disaster relief	$25,000
Smithsonian Institution Office of the Comptroller Washington, DC	n/a	PC, 501(c)(3) Public Charity	Global Outbreaks Exhibit	$250,000
Social Finance Israel * Tel Aviv, Israel	n/a	NC, Foreign Exempt Non-Equivalent	Establishment of Social Finance Israel	$250,000
Sojourners San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Iran Campaign	$70,000
Solutions Project, Inc. Mill Valley, CA	n/a	PC, 501(c)(3) Public Charity	100% Campaign	$50,000
Sustainable Markets Foundation New York, NY	n/a	PC, 501(c)(3) Public Charity	Eco-Accountability Project	$100,000
Sustainable Markets Foundation New York, NY	n/a	PC, 501(c)(3) Public Charity	Climate and Security Correlations Series	$45,000
TEDMED, LLC * Stamford, CT	n/a	NC, For-Profit Corporation	HERCULES program	$75,000
The National Council for Science and the Environment Washington, DC	n/a	PC, 501(c)(3) Public Charity	2015 National Conference support	$10,000
The National Council for Science and the Environment Washington, DC	n/a	PC, 501(c)(3) Public Charity	general operating support	$2,500

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Trustees of Columbia University in the City of New York New York, NY	n/a	PC, 501(c)(3) Public Charity	Knowledge Systems for Sustainability	$75,000
Union of Concerned Scientists, Inc. Cambridge, MA	n/a	PC, 501(c)(3) Public Charity	Risk Engagement Project Year 3	$60,000
United Nations Foundation, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	Data for Climate Action Innovation Challenge	$300,000
University of Arizona Foundation Tucson, AZ	n/a	PC, 501(c)(3) Public Charity	Dengue Fever detection	$150,000
Waste Ventures Charities San Francisco, CA	n/a	PC, 501(c)(3) Public Charity	Nepal earthquake disaster relief	$25,000
White House Fellows Foundation Washington, DC	n/a	PC, 501(c)(3) Public Charity	Securing Future Leadership Campaign	$2,500
William James Association Santa Cruz, CA	n/a	PC, 501(c)(3) Public Charity	Poetic Justice Project	$5,000
World Resources Institute Washington, DC	n/a	PC, 501(c)(3) Public Charity	Aqueduct Project	$200,000
World Resources Institute Washington, DC	n/a	PC, 501(c)(3) Public Charity	Risk Engagement Project Year 3	$60,000
Yale University New Haven, CT	n/a	PC, 501(c)(3) Public Charity	Cultural Cognition Project	$100,000
Yale University New Haven, CT	n/a	PC, 501(c)(3) Public Charity	Yale Project on Climate Change Communication	$100,000

Total... .....3a **$10,870,074.16**

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b. *Approved for future payment*				
Children's Hospital Corporation. Boston, MA	n/a	PC, 501(c)(3) Public Charity	Flu Near You	$73,000
Fondation Mérieux USA, Inc. Washington, DC	n/a	PC, 501(c)(3) Public Charity	laboratory health information system	$218,000
Fund for Constitutional Government Washington, DC	n/a	PC, 501(c)(3) Public Charity	2016 Peace and Security Funders Group support	$9,500
National Academy of Sciences Washington, DC	n/a	PC, 501(c)(3) Public Charity	Microbial Threats Forum membership	$100,000
Opendream Co., Ltd. * Bangkok, Thailand	n/a	NC, Foreign For-Profit Corporation	DoctorMe mobile application	$150,000
President and Fellows of Middlebury College Monterey, CA	n/a	PC, 501(c)(3) Public Charity	New Media Tools for Nonproliferation and Disarmament Verification	$215,000
Regents of the University of Minnesota St. Paul, MN	n/a	PC, 501(c)(3) Public Charity	Epihack: Analytics	$67,660
Rockefeller Philanthropy Advisors, Inc. New York, NY	n/a	PC, 501(c)(3) Public Charity	Climate Nexus	$250,000

Total...3b **$1,083,160.00**

* denotes expenditure responsibility grant

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EXPENDITURE RESPONSIBILITY STATEMENT 6

GRANTS

Name:	Bangladesh Institute of Peace and Security Studies
Address:	House 405, Road 6 Dhaka, 1206 Bangladesh
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization
Grant Awarded:	Up to $80,000.00
Award date:	7/28/2014
Purpose:	Up to $80,000 over 15 months to the Bangladesh Institute of Peace and Security Studies to conduct a multi-country study to map and analyze threats of climate change in South Asia.
Payments:	$75,000.00 on 9/4/2014 ($75,000.00) on 8/4/2015 $75,000.00 on 9/18/2015 $75,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Business on Network Company Limited
Address:	18/82 Soi Prasoet Manukit 25 Yaek 2 Prasoet Manukit Road, Chorakhe Bua Sub-District, Lat Phrao District, Bangkok, 10230 Thailand
Type of Organization:	NC: Foreign For-Profit Corporation
Grant Awarded:	$200,000.00
Award date:	7/9/2015
Purpose:	$200,000 over 24 months to Business on Network Company Limited to develop trainings and support the scaling of the EpiHack model in a sustainable manner.
Payments:	$200,000.00 on 7/24/2015 $200,000.00 total

Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Climate Research Foundation
Address:	P.O. Box 133 Reykjavík, 121 Iceland
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization
Grant Awarded:	Up to $150,000.00
Award date:	7/16/2014
Purpose:	Up to $150,000 over 8 months to the Climate Research Foundation for a second convening of the Third Pole/Himalaya Circle.
Payments:	$100,000.00 on 7/25/2014 $ 50,000.00 on 12/28/2015 $150,000.00 total
Reports:	Annual ER Report 12/13/2015 Final ER Report 12/13/2015
Amount Spent	Based on the grantee's most recent report, $150,000.00 of the grant award has been spent to date for the intended purpose.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Verification:	The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore, no independent verification of the report was made.

Name:	Epidemiology and Innovation in Information Services Ltd.
Address:	Republica do Libano avenue 251 Recife, PE 51.110-160 Brazil
Type of Organization:	NC: Foreign For-Profit Corporation
Grant Awarded:	$ 295,947.52
Award date:	1/26/2015

Purpose:	$295,947.52 over 13 months to Epidemiology and Innovation in Information Services Ltd. the development and promotion of participatory surveillance and digital disease detection technology in Brazil.
Payments:	$244,000.00 on 2/5/2015 $ 51,947.52 on 9/30/2015 $295,947.52 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Epidemiology and Innovation in Information Services Ltd.
Address:	Republica do Libano avenue 251 Recife, PE 51.110-160 Brazil
Type of Organization:	NC: Foreign For-Profit Corporation
Grant Awarded:	$180,000.00
Award date:	12/15/2015
Purpose:	$180,000 over 12 months to Epidemiology and Innovation in Information Services Ltd. to adapt the Guardians of Health app for the 2016 Rio Olympics and Paralympics games in Brazil.
Payments:	$180,000.00 on 12/24/2015 $180,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Epidemiology and Innovation in Information Services Ltd.
Address:	Republica do Libano avenue 251 Recife, PE 51.110-160 Brazil
Type of Organization:	NC: Foreign For-Profit Corporation
Grant Awarded:	$386,731.18
Award date:	6/3/2015

Purpose:	$386,731.17 over 6 months to Epidemiology and Innovation in Information Services Ltd. to fund a Rio EpiHack to create a participatory surveillance tool for the 2016 Summer Olympics.
Payments:	$386,731.18 on 6/12/2015 $386,731.18 total
Reports:	No report was due or received this year. First report will be due on 1/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Fairbank, Maslin, Maullin, Metz & Associates, Inc.
Address:	1999 Harrison St., Suite 2020 Oakland, CA 94612 United States
Type of Organization:	NC: For-Profit Corporation
Grant Awarded:	$25,000.00
Award date:	6/3/2015
Purpose:	$25,000.00 over 4 months to Fairbank, Maslin, Maullin, Metz & Associates, Inc. to conduct baseline research assessing public attitudes toward oil, oil companies, and the potential transition to cleaner fuels.
Payments:	$25,000.00 on 10/9/2015 $25,000.00 total
Reports:	No report was due or received this year. First report will be due on 2/29/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Fairbank, Maslin, Maullin, Metz & Associates, Inc.
Address:	1999 Harrison St., Suite 2020 Oakland, CA 94612 United States
Type of Organization:	NC: For-Profit Corporation
Grant Awarded:	$48,500.00
Award date:	12/1/2015

Purpose:	$48,500.00 over 3 months to Fairbank, Maslin, Maullin, Metz & Associates, Inc. to conduct a survey assessing support for reducing the carbon pollution that causes climate change.
Payments:	$48,500.00 on 12/10/2015 $48,500.00 total
Reports:	No report was due or received this year. First report will be due on 4/30/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Fondation Mérieux
Address:	17 Rue Bourgelat Lyon, 69002 France
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization
Grant Awarded:	$246,200.00
Award date:	8/15/2012
Purpose:	$246,200 over 12 months to Fondation Mérieux to support the CORDS transition to an independent organization.
Payments:	$246,200.00 on 9/7/2012 ($ 1,435.00) on 4/20/2015 $244,765.00 total
Reports:	Final ER Report 6/4/2015
Amount Spent:	Based on the grantee's most recent report, $244,765.00 of the grant award has been spent to date for the intended purpose.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Verification:	The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore, no independent verification of the report was made.

Name:	International Centre for Integrated Mountain Development
Address:	G.P.O. Box 3226 Khumaltar, Lalitpur, Kathmandu Nepal
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization

Grant Awarded:	$50,000.00
Award date:	6/2/2015
Purpose:	$50,000 over 8 months to International Centre for Integrated Mountain Development to assess the impact of geophysical hazards in areas where slopes have been destabilized by the earthquake.
Payments:	$ 50,000.00 on 6/12/2015 $50,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Media Cause, Inc.
Address:	147 Natoma Street San Francisco, CA 94105 United States
Type of Organization:	NC: For-Profit Corporation/Business
Grant Awarded:	$250,000.00
Award date:	6/2/2015
Purpose:	$250,000 over 10 months to Media Cause, Inc. to implement a series of Flu Near You marketing activities.
Payments:	$250,000.00 on 6/12/2015 $250,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Opendream Co. Ltd.
Address:	299/92 Areeya Mandarina, Suttisarn Winijchai Rd. Bangkok, 10310 Thailand
Type of Organization:	NC: Foreign For Profit Corporation
Grant Awarded:	$195,000.00

Award date:	12/20/2013
Purpose:	$195,000 over 2 years to Opendream Co. Ltd. to support the integration of participatory surveillance into DoctorMe.
Payments:	$195,000.00 on 1/17/2014 $195,000.00 total
Reports:	Annual ER Report 4/29/2015 Interim Report 11/17/2015
Amount Spent:	Based on the grantee's most recent report, $109,285.00 of the grant award has been spent to date for the intended purpose.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Verification:	The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore, no independent verification of the report was made.

Name:	Opendream Co. Ltd.
Address:	299/92 Areeya Mandarina, Suttisarn Winijchai Rd. Bangkok, 10310 Thailand
Type of Organization:	NC: Foreign For Profit Corporation
Grant Awarded:	Up to $430,000.00
Award date:	12/15/2015
Purpose:	Up to $430,000 over 25 months to Opendream Co. Ltd. to modify DoctorMe by creating a module health volunteers can use to report symptoms on behalf of their communities.
Payments:	$280,000.00 on 12/24/2015 $280,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.

Name:	Pakistan National PolioPlus Committee
Address:	91 Shahra-e-Iran,

	Karachi, 75600 Pakistan
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization
Grant Awarded:	$182,000.00
Award date:	11/3/2014
Purpose:	$182,000 over 12 months to Pakistan National PolioPlus Committee to engage an ambassador to promote national awareness on polio immunization and eradication in Pakistan.
Payments:	$182,000.00 on 11/20/2014 $182,000.00 total
Reports:	Annual ER Report 9/4/2015 Final ER Report 9/4/2015
Amount Spent:	Based on the grantee's most recent report, $182,000.00 of the grant award has been spent to date for the intended purpose.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Verification:	The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore, no independent verification of the report was made.

Name:	Pakistan National PolioPlus Committee
Address:	91 Shahra-e-Iran Karachi, 75600 Pakistan
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization
Grant Awarded:	$197,000.00
Award date:	9/2/2015
Purpose:	$197,000 over 12 months to Pakistan National PolioPlus Committee to engage an ambassador to promote national awareness on polio immunization and eradication in Pakistan.
Payments:	$197,000.00 on 10/07/2015 $197,000.00 total
Reports:	No report was due or received this year. First report will be due on 10/31/2016 and included in next year's return.

Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Name:	Rhodium Group, LLC
Address:	5 Columbus Circle New York, NY 10019 United States
Type of Organization:	NC: For-Profit Corporation
Grant Awarded:	Up to $200,000.00
Award date:	8/24/2015
Purpose:	Up to $200,000 over 12 months to Rhoduim Group, LLC to develop a prototype for a system to translate how climatic events may influence conflict risk in different regions of the world.
Payments:	$150,000.00 on 10/07/2015 $150,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Name:	Social Finance Israel
Address:	37 Sha'ul HaMelech Blvd, 1st Floor Tel Aviv, 6492806 Israel
Type of Organization:	NC: Foreign Exempt Non-Equivalent Organization
Grant Awarded:	$750,000.00
Award date:	4/4/2013
Purpose:	$750,000 over 3 years to Social Finance Israel (SFI) to establish SFI which will issue Social Impact Bonds and attract new capital to non-profit organizations and social enterprises in Israel.
Payments:	$250,000.00 on 8/8/2013 $250,000.00 on 6/6/2014 $250,000.00 on 5/13/2015 $750,000.00 total
Reports:	Annual ER Report 3/10/2015

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Amount Spent:	Based on the grantee's most recent report, $283,653.00 of the grant award has been spent to date for the intended purpose.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.
Verification:	The Foundation has no reason to doubt the accuracy or reliability of the report from the recipient, and therefore, no independent verification of the report was made.
Name:	TEDMED, LLC
Address:	2 High Ridge Park Stamford, CT 06905 United States
Type of Organization:	NC: For-Profit Corporation
Grant Awarded:	$75,000.00
Award date:	11/13/2015
Purpose:	$75,000 over 2 months to TEDMED, LLC for HERCULES program support, which seeks to convene experts in various fields of pandemic preparedness and response.
Payments:	$75,000.00 on 11/20/2015 $75,000.00 total
Reports:	No report was due or received this year. First report will be due on 3/31/2016 and included in next year's return.
Diversion:	To the knowledge of the foundation, no part of the grant has been used for other than its intended purpose.