

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT		A Employer identification number 94-3330604	
Number and street (or P.O. box number if mail is not delivered to street address) 2148 BROADWAY	Room/suite	B Telephone number (see instructions) (510) 255-4650	
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94612		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ <u>135,710,485</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	45,495,733			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	134,408	134,408	134,408	
	4 Dividends and interest from securities		55,638	55,638	
	5a Gross rents	42,825	42,825	42,825	
	b Net rental income or (loss) <u>42,825</u>				
	6a Net gain or (loss) from sale of assets not on line 10	41,373,803			
	b Gross sales price for all assets on line 6a <u>41,624,409</u>				
	7 Capital gain net income (from Part IV, line 2)		41,555,666		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	594,966	225,088	314,170	
	12 Total. Add lines 1 through 11	87,641,735	42,013,625	547,041	
	13 Compensation of officers, directors, trustees, etc.	508,310	0	0	508,310
	14 Other employee salaries and wages	1,983,218	0	0	1,983,218
	15 Pension plans, employee benefits	332,568	0	0	332,568
	16a Legal fees (attach schedule)	90,387	45,194	0	45,194
	b Accounting fees (attach schedule)	92,450	46,225	0	46,225
	c Other professional fees (attach schedule)	3,550,582	48,596	0	3,501,986
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	992,442	0	0	992,442
	19 Depreciation (attach schedule) and depletion	35,724	0	0	
	20 Occupancy	330,032	0	0	330,032
	21 Travel, conferences, and meetings	127,843	0	0	127,843
	22 Printing and publications				
	23 Other expenses (attach schedule)	765,442	40,614	0	1,317,562
	24 Total operating and administrative expenses. Add lines 13 through 23	8,808,998	180,629	0	9,185,380
	25 Contributions, gifts, grants paid	3,869,130			6,722,003
	26 Total expenses and disbursements. Add lines 24 and 25	12,678,128	180,629	0	15,907,383
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	74,963,607			
	b Net investment income (if negative, enter -0-)		41,832,996		
	c Adjusted net income (if negative, enter -0-)			547,041	

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	8,188,699	32,159,810	32,159,810	
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable	1,248,338	4,900	4,900	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	8,530,574	17,828,532	15,828,532	
	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)	40,474,566	49,925,367	49,925,367	
	14	Land, buildings, and equipment: basis ▶ _____ 383,342 Less: accumulated depreciation (attach schedule) ▶ _____ 54,497	282,973	328,845	328,845	
15	Other assets (describe ▶ _____)	3,659,927	37,463,031	37,463,031		
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	62,385,077	137,710,485	135,710,485		
Liabilities	17	Accounts payable and accrued expenses	1,193,446	550,538		
	18	Grants payable	8,654,509	5,801,636		
	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 ▶ _____)	980,818	1,198,851		
	23	Total liabilities (add lines 17 through 22).	10,828,773	7,551,025		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ☒ and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions	48,761,868	128,410,212		
	25	Net assets with donor restrictions	2,794,436	1,749,248		
	Foundations that do not follow FASB ASC 958, check here ☐ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)	51,556,304	130,159,460		
	30	Total liabilities and net assets/fund balances (see instructions) .	62,385,077	137,710,485		

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 29 (must agree with end-of-year figure reported on prior year's return)	1 51,556,304
2	Enter amount from Part I, line 27a	2 74,963,607
3	Other increases not included in line 2 (itemize) ▶ _____	3 3,639,549
4	Add lines 1, 2, and 3	4 130,159,460
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 29.	6 130,159,460

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.)
1 a PUBLICLY TRADED SECURITIES (LT) - GOLDMAN SACHS			2019-12-31	2020-12-31
b ST CAPITAL LOSS FROM PASSTHROUGHS		P	2020-01-01	2020-12-31
c LT CAPITAL GAINS FROM PASSTHROUGHS		P	2019-12-31	2020-12-31
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 41,384,108		40,619	41,343,489
b		28,124	-28,124
c 240,301			240,301
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			41,343,489
b			-28,124
c			240,301
d			
e			

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	41,555,666
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	-28,124

Part V

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved		8	

Part VII

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	Reserved	1	581,479
All other domestic foundations enter 1.39% 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	581,479
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	581,479
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	100,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	60,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	160,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	10,704
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	432,183
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 2021 estimated tax Refunded	11	

Part VII-A

Statements Regarding Activities

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).			No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
1c				No
c	Did the foundation file Form 1120-POL for this year?			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0 (2) On foundation managers. ☐ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►WWW.KAPORCENTER.ORG	13	Yes	
14	The books are in care of ►GAURAV VASHIST Telephone no. ►(510) 255-4650 Located at ►2148 BRAODWAY OAKLAND CA ZIP+4 ►94612			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	No
	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	No
	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?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MITCHELL D KAPOR 2148 BROADWAY OAKLAND, CA 94612	PRESIDENT 2.00	0	0	0
FREADA KAPOR-KLEIN 2148 BROADWAY OAKLAND, CA 94612	CHAIR 2.00	0	0	0
ALLISON SCOTT 2148 BROADWAY OAKLAND, CA 94612	SECR / CHIEF EXECUTIVE OFFICER 40.00	289,696	11,545	0
CEDRIC BROWN 2148 BROADWAY OAKLAND, CA 94612	SECR / CHIEF FOUND OFFICER THRU 7/2020 40.00	218,614	26,761	0
GAURAV VASHIST 2148 BROADWAY OAKLAND, CA 94612	TREASURER 20.00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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
LILIBETH GANGAS 2148 BROADWAY OAKLAND, CA 94612	CHIEF TECH COMMUNITY 40.00	195,322	7,248	0
CYNTHIA OVERTON 2148 BROADWAY OAKLAND, CA 94612	SR DIR OF TECH WORKP 40.00	170,604	11,645	0
SONIA KOSHY 2148 BROADWAY OAKLAND, CA 94612	SR DIR OF MEAS, EVAL 40.00	151,044	184	0
ALEXIS MARTIN 2148 BROADWAY OAKLAND, CA 94612	DIR OF GRANTS MANAGE 40.00	125,027	15,576	0
KIRSTEN LUNDGREN 2148 BROADWAY OAKLAND, CA 94612	DIR OF ECON & WORKFO 40.00	128,540	11,352	0

Total number of other employees paid over \$50,000. 17

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
SHIFT3 TECHNOLOGIES LLC 700 VAN NESS AVE FRESNO, CA 93721	CONSULTING - ONWARDUS	1,750,000
ANITA HILL 25 GREENWOOD LANE WALTHAM, MA 02451		
RALLY 10474 SANTA MONICA BLVD STE 405 LOS ANGELES, CA 90025	CONSULTANTS - HOLLYWOOD COMMISSION	650,000
LATINAS IN TECH 132 VILLA COURT LAFAYETTE, CA 94549	COMMUNICATIONS & MARKETING SERVICES	245,550
MOSS ADAMS LLP PO BOX 101822 PASADENA, CA 91189	CONSULTING - LTXFEST	100,000
	ACCOUNTING & TAX SERVICES	92,450
Total number of others receiving over \$50,000 for professional services. 7		

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 TECH ECOSYSTEMS (COMMUNITY ENGAGEMENT) PROVIDES PROGRAMMING AND RESOURCES TO BUILD PATHWAYS INTO TECHNOLOGY AND ENTREPRENEURSHIP WITHIN OAKLAND AND THE EAST BAY. THE TECH ECOSYSTEMS FOCUS AREA ALSO BUILDS RELATIONSHIPS AND EXPLORES OPPORTUNITIES TO BUILD A NETWORK OF INCLUSIVE TECH ECOSYSTEMS IN OTHER CITIES ACROSS THE NATION. PHILANTHROPY (COMMUNITY ENGAGEMENT) SUPPORTS EXTERNAL EFFORTS THAT ALIGN WITH THE FOUNDATION'S MISSION, AS WELL AS FOSTER GOOD COMMUNITY RELATIONS, PRIMARILY THROUGH EVENT SPONSORSHIPS, SMALL GRANTS, AND PROVIDING SPACE UTILIZATION IN THE FOUNDATION'S BUILDING FOR COMMUNITY EVENTS.	7,562,117
2 RESEARCH DEEPENS THE THEORETICAL FRAMEWORKS IN WHICH ALL THE FOUNDATION WORK IS GROUNDED, BOTH BY CONDUCTING ORIGINAL RESEARCH, SEEDING EXTERNAL RESEARCH PROJECTS, MEASURING AND EVALUATING PROGRAMS, AND IMPLEMENTING PILOT PROJECTS TO ADDRESS GAPS IN ACCESS AND EQUITY ACROSS THE TECH ECOSYSTEM. COLLECTIVELY, THESE EFFECTS EXPAND THE BODY OF KNOWLEDGE AROUND DIVERSITY IN TECH AND LEAD TO EFFORTS TO INFORM POLICY AND PRACTICE.	2,669,140
3 TECH WORKPLACE INITIATIVES FOCUSES ON STRENGTHENING THE FIELD OF DIVERSITY AND INCLUSION PRACTITIONERS IN TECH COMPANIES. IT ALSO PROVIDES RESOURCES AND GUIDANCE FOR TECH COMPANY EMPLOYEES TO SELF-ORGANIZE FOR GREATER REPRESENTATION, RETENTION, AND CAREER ADVANCEMENT IN THE TECH INDUSTRY.	567,317
4 THE FOUNDATION ALSO PROVIDES FISCAL SPONSORSHIP FOR VARIOUS PROJECTS. THE FISCAL SPONSORSHIP IS MEANT TO PROVIDE A SHORT-TERM BRIDGE FOR SELECT EXTERNAL EFFORTS THAT ARE CLOSELY ALIGNED WITH OUR MISSION AND WORK, ENABLING PROJECT LEADERS TO RECEIVE FUNDS AND MANAGE PROJECT-RELATED EXPENSES WHILE MOVING WITHIN A REASONABLE TIME FRAME TOWARD INDEPENDENT 501(C)(3) STATUS OR A SUITABLE PUBLIC CHARITY AS A FISCAL SPONSOR.	1,053,452

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 ON NOVEMBER 26, 2019, THE FOUNDATION MADE A PRI IN THE FORM OF AN UNSECURED LOAN TO A FOR-PROFIT ORGANIZATION IN THE AMOUNT OF \$7,500,000 TO BE PROVIDED OVER THREE YEARS. THE LOAN BEARS INTEREST OF 2.5% PER ANNUM AND IS PAYABLE QUARTERLY BEGINNING JANUARY 1, 2023. THE NOTE ISSUED BEARS INTEREST AT RATES LOWER THAN THE MARKET RATE. THE OUTSTANDING PRINCIPLE AND ANY ACCRUED INTEREST ARE DUE IN FULL ON JANUARY 1, 2030. THE FOUNDATION EXPECTS TO RECEIVE THE FULL PRINCIPAL AND HAS NOT MADE ANY PROVISIONS FOR UNCOLLECTIBLE AMOUNTS.	2,172,701
2 ON DECEMBER 11, 2020, THE FOUNDATION MADE A PRI IN THE FORM OF AN UNSECURED LOAN TO A FOR-PROFIT ORGANIZATION IN THE AMOUNT OF \$1,000,000. THE LOAN BEARS INTEREST OF 1.5% PER ANNUM. THE NOTE ISSUED BEARS INTEREST AT RATES LOWER THAN THE MARKET RATE. THE OUTSTANDING PRINCIPLE AND ANY ACCRUED INTEREST ARE DUE IN FULL ON JULY 28, 2027. THE FOUNDATION EXPECTS TO RECEIVE THE FULL PRINCIPAL AND HAS NOT MADE ANY PROVISIONS FOR UNCOLLECTIBLE AMOUNTS.	1,000,000
All other program-related investments. See instructions.	300,000
3	
Total. Add lines 1 through 3	3,472,701

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	3,694,186
b	Average of monthly cash balances.	1b	28,391,785
c	Fair market value of all other assets (see instructions).	1c	91,113,944
d	Total (add lines 1a, b, and c).	1d	123,199,915
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	123,199,915
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,847,999
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	121,351,916
6	Minimum investment return. Enter 5% of line 5.	6	6,067,596

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	
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	15,907,383
b	Program-related investments—total from Part IX-B.	1b	3,472,701
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	89,144
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	19,469,228
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	19,469,228
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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. (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				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2015 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018.				
d Excess from 2019				
e Excess from 2020				

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 2020, enter the date of the ruling

2018-08-09

b

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

☒ 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) 2020	(b) 2019	(c) 2018	(d) 2017	
		547,041	216,040	221,934	39,809	1,024,824
b	85% of line 2a	464,985	183,634	188,644	33,838	871,100
c	Qualifying distributions from Part XII, line 4 for each year listed	19,469,228	15,391,336	6,797,159	4,860,879	46,518,602
d	Amounts included in line 2c not used directly for active conduct of exempt activities	785,732	58,188	834,737	758,840	2,437,497
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	18,683,496	15,333,148	5,962,422	4,102,039	44,081,105
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test—enter:					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	4,045,064	2,145,205	1,332,385	1,366,384	8,889,038
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)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

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).)

MITCHELL D KAPOR

FREADA KAPOR-KLEIN

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.

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 e-mail address of the person to whom applications should be addressed:

APPLICATIONS ACCEPTED ONLINE ONLY

2148 BROADWAY

OAKLAND,CA 94612

(510) 255-4650

b

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

WE HAVE A PAPER-FREE PROCESS, SO ALL GRANT REQUESTS MUST BE SUBMITTED USING OUR ONLINE APPLICATION. APPLICANTS MUST HAVE A CONVERSATION WITH THE APPROPRIATE FOUNDATION STAFF BEFORE SUBMITTING A GRANT REQUEST. WE USUALLY FOLLOW-UP WITH A PHONE CALL OR SITE VISIT TO ORGANIZATIONS WE ARE INTERESTED IN SUPPORTING BEFORE MAKING A RECOMMENDATION TO OUR BOARD, WHICH MEETS REGULARLY TO CONSIDER GRANT RECOMMENDATIONS. WE ARE PARTICULARLY INTERESTED IN WORKING WITH ORGANIZATIONS THAT HAVE A RACIAL JUSTICE ANALYSIS AND AN INTEGRATED USE OF INFORMATION TECHNOLOGY. CONSIDERATIONS INCLUDE: LEADERSHIP/CONSTITUENCY OF AND FOCUS ON LOW-INCOME COMMUNITIES OF COLOR; APPROPRIATE DIVERSE REPRESENTATION OF STAFF AND BOARD; APPROPRIATE USE OF AVAILABLE INFORMATION TECHNOLOGY TO FURTHER MISSION, REACH, AND EFFICIENCY; AND BASED IN THE SAN FRANCISCO BAY AREA.

c

Any submission deadlines:

ONGOING

d

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

IN ORDER TO BE ELIGIBLE FOR A GRANT FROM THE KAPOR FOUNDATION, AN ORGANIZATION MUST HAVE IRC 501(C)(3) STATUS AND BE CLASSIFIED AS NOT A PRIVATE FOUNDATION" UNDER SECTION 509(A), OR HAVE A SIMILARLY QUALIFIED FISCAL SPONSOR. THE FOUNDATION NEVER GRANTS TO INDIVIDUALS FOR PERSONAL PROJECTS, AND RARELY FUNDS: (1) ORGANIZATIONS THAT ARE NOT QUALIFIED CHARITIES WITH IRC 501(C)(3) STATUS OR THAT DO NOT HAVE A SIMILARLY QUALIFIED FISCAL SPONSOR; SUPPORTING ORGANIZATIONS GENERALLY DO NOT QUALIFY FOR OUR GRANTS; (2) ACADEMIC RESEARCH NOT RELATED TO OR SUPPORTIVE OF OTHER ONGOING FOUNDATION INTERESTS, OR THAT DOES NOT HAVE PRACTICAL APPLICATIONS WHICH HELP OUR TARGET POPULATIONS; (3) SPECIAL-EVENT FUNDRAISING ACTIVITIES; OR (4) PROGRAMS THAT DO NOT ADDRESS OUR INTEREST AREAS.

Part XV

Supplementary Information (continued)

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 Paid during the year 482FORWARD 440 BURROUGHS DETROIT,MI 48202	N/A	P C	100 DAYS OF ACTION	20,000
A LIBERATED MIND ALLIANCE (ALMA) 135 MORAN LAKE ROAD NE ROME,GA 30161	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
A LIBERATED MIND ALLIANCE (ALMA) 135 MORAN LAKE ROAD NE ROME,GA 30161	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND,CA 94614	N/A	P C	GENERAL SUPPORT	50,000
ASIAN PACIFIC ENVIRONMENTAL NETWORK (APEN) 426 17TH ST STE 500 OAKLAND,CA 94612	N/A	P C	COVID-19 EMERGENCY COMMUNITY STABILIZATION FUND	15,000
BALTIMORE CORPS PO BOX 67348 BALTIMORE,MD 21215	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
BALTIMORE CORPS PO BOX 67348 BALTIMORE,MD 21215	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
BLACK MILLENNIAL POLITICAL CONVENTION 6207 1/2 ST SW CHARLOTTESVILLE,VA 22901	N/A	P C	CIVIC GRANTS	25,000
BLACK MILLENNIAL POLITICAL CONVENTION 620 7 1/2 ST SW CHARLOTTESVILLE,VA 22901	N/A	P C	101 DAYS OF ACTION	20,000
BLACK ORGANIZING PROJECT 1035 W GRANT AVE OAKLAND,CA 94607	N/A	P C	100 DAYS OF ACTION	20,000
BLACK VOTERS MATTER CAPACITY BUILDING INSTITUTE 4751 BEST ROAD SUITE 490 ATLANTA,GA 30337	N/A	P C	100 DAYS OF ACTION	50,000
BLACK VOTERS MATTER CAPACITY BUILDING INSTITUTE 4751 BEST ROAD SUITE 490 ATLANTA,GA 30337	N/A	P C	100 DAYS OF ACTION	45,000
BLOCK KNOWEDGE 300 E 39TH STREET SUITE 41 KANSAS CITY,MO 64111	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
BYTE BACK 899 NORTH CAPITOL ST NE SUITE 850 WASHINGTON,DC 20002	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
BYTE BACK 899 NORTH CAPITOL ST NE SUITE 850 WASHINGTON,DC 20002	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
CALIFORNIANS DEDICATED TO EDUCATION FOUNDATION 260 MAIN STREET SUITE 200 REDWOOD CITY,CA 94063	N/A	P C	CA BRIDGING THE DIGITAL DIVIDE FUND GRANT	40,000
CAREMESSAGE PO BOX 7307 SAN FRANCISCO,CA 94120	N/A	P C	ALAMEDA COUNTY COVID-19 OUTREACH	50,000
CHICAGO VOTES EDUCATION FUND 1215 E HYDE PARK BLVD 308 CHICAGO,IL 60615	N/A	P C	100 DAYS OF ACTION	20,000
DOLORES C HUERTA FOUNDATION PO BOX 2087 BAKERSFIELD,CA 93301	N/A	P C	DOLORES HUERTA FDN 5/30 SPONSORSHIP	25,000
EAST BAY COMMUNITY FOUNDATION 200 FRANK H OGAWA PLAZA OAKLAND,CA 94612	N/A	P C	COVID19 SUPPORT FOR ASCEND BLO ORGS	15,000
ENVOLVE ENTREPRENEURSHIP 1069 THOMAS JEFFERSON ST NW WASHINGTON,DC 20007	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
ENVOLVE ENTREPRENEURSHIP 1069 THOMAS JEFFERSON ST NW WASHINGTON,DC 20007	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
EQUALITY FOUNDATION OF GEORGIA INC 1530 DEKALB AVENUE NE SUITE A ATLANTA,GA 30307	N/A	P C	100 DAYS OF ACTION	25,000
FAMILY INDEPENDENCE INITIATIVE PO BOX 71363 OAKLAND,CA 94612	N/A	P C	GIVE TOGETHER NOW OAKLAND ACTIVITIES	40,000
FIGHT FOR A BETTER AMERICA CIVIC CORP 200 WEST END AVENUE APT 6A NEW YORK,NY 10023	N/A	P C	103 DAYS OF ACTION	45,000
GEORGIA SHIFT PO BOX 14701 AUGUSTA,GA 30919	N/A	P C	100 DAYS OF ACTION	25,000
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION INC (WETA) 3939 CAMPBELL AVENUE ARLINGTON,VA 22206	N/A	P C	DOCUMENTARY ON AFRICAN-AMERICAN HISTORY	100,000
HACK THE HOOD 900 ALICE STREET OAKLAND,CA 94607	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
HACK THE HOOD 900 ALICE STREET OAKLAND,CA 94607	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
HISPANIC FEDERATION 55 EXCHANGE PLACE SUITE 501 NEW YORK,NY 10005	N/A	P C	100 DAYS OF ACTION	50,000
JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES 633 PENNSYLVANIA AVENUE NW WASHINGTON,DC 20004	N/A	P C	100 DAYS OF ACTION	25,000
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY ST STE 1160 SAN FRANCISCO,CA 94104	N/A	P C	LOVE NOT FEAR FUND SUPPORT	15,000
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY ST STE 1160 SAN FRANCISCO,CA 94104	N/A	P C	100 DAYS OF ACTION	15,000
LAWYERS COMMITTEE CIVIL RIGHTS UNDER LAW 1401 NEW YORK AVENUE NW SUITE 400 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	25,000
LAWYERS COMMITTEE CIVIL RIGHTS UNDER LAW 1401 NEW YORK AVENUE NW SUITE 400 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	20,000
LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT	90,000
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 S BIXEL STREET LOS ANGELES,CA 90017	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 S BIXEL STREET LOS ANGELES,CA 90017	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
MAKE THE ROAD NY 301 GROVE ST BROOKLYN,IL 11237	N/A	P C	100 DAYS OF ACTION	20,000
MOREHOUSE COLLEGE 830 WESTVIEW DR SW ATLANTA,GA 30314	N/A	P C	GENERAL SUPPORT	800,000
MOREHOUSE COLLEGE 830 WESTVIEW DR SW ATLANTA,GA 30314	N/A	P C	GENERAL SUPPORT	125,000
MOREHOUSE COLLEGE 830 WESTVIEW DR SW ATLANTA,GA 30314	N/A	P C	GENERAL SUPPORT	75,000
MOVEMENT STRATEGY CENTER 570 14TH ST STE 6 OAKLAND,CA 94612	N/A	P C	100 DAYS OF ACTION	20,000
NAACP 1156 15TH ST SUITE 915 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	100,000
NATIONAL COALITION FOR BLACK CIVIC PARTICIPATION 1666 K STREET NW 440 4TH FLOOR WASHINGTON,DC 20006	N/A	P C	100 DAYS OF ACTION	100,000
NATIONAL COALITION FOR BLACK CIVIC PARTICIPATION 1666 K STREET NW 440 4TH FLOOR WASHINGTON,DC 20006	N/A	P C	100 DAYS OF ACTION	45,000
NATIONAL REDISTRICTING FOUNDATION 17 E MONROE STREET 214 CHICAGO,IL 60603	N/A	P C	100 DAYS OF ACTION	20,000
NAVAJO NATION PO BOX 3150 WINDOW ROCK,AZ 86515	N/A	GOV	COVID19 RESPONSE DONATION	15,000
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT	50,000
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND,CA 94612	N/A	P C	TECH EXCHANGE TECH FOR ALL CAMPAIGN	50,000
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15 STREET NW SUITE 600 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	25,000
POWER CALIFORNIA 1720 BROADWAY 2ND FLOOR OAKLAND,CA 94612	N/A	P C	100 DAYS OF ACTION	20,000
REPRESENTUS EDUCATION FUND PO BOX 60008 FLORENCE,MA 01062	N/A	P C	100 DAYS OF ACTION	25,000
SHARED HARVEST FOUNDATION 925 N LA BREA AVE 5059 WEST HOLLYWOOD,CA 90038	N/A	P C	MYCOVIDMD ANTIBODY ACTIVITIES IN OAKLAND	25,000
SMITHSONIAN INSTITUTION (NMAAHC) PO BOX 37012 - MRC 509 WASHINGTON,DC 20013	N/A	P C	TALK FOR TECH WORKPLACE INITIATIVES	500
SOCIAL GOOD FUND PO BOX 5473 RICHMOND,CA 94805	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
SOCIAL GOOD FUND PO BOX 5473 RICHMOND,CA 94805	N/A	P C	HBCUVC COVID19 GENERAL SUPPORT GRANT	10,000
SOCIAL GOOD FUND PO BOX 5473 RICHMOND,CA 94805	N/A	P C	100 DAYS OF ACTION	15,000
SOCIAL IMPACT FUND 750 WEST 7TH STREET BOX 811026 LOS ANGELES,CA 90081	N/A	P C	100 DAYS OF ACTION	50,000
THE BARACK OBAMA FOUNDATION 5235 S HARPER CT STE 1140 CHICAGO,IL 60615	N/A	P C	GENERAL SUPPORT	2,000,000
THE CHINESE PROGRESSIVE ASSOCIATION CO BLACK FUTURES LAB 1042 GRANT AVE STE 5 SAN FRANCISCO,CA 94133	N/A	P C	100 DAYS OF ACTION	25,000
THE HOLLYWOOD PARK E STE 1750 LOS ANGELES,CA 90067	N/A	P C	FISCAL SPONSOR SPIN-OUT TRANSFER	850,000
THE KNOWLEDGE HOUSE 363 RIDER AVE 3RD FLOOR BRONX,NY 10451	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
THE KNOWLEDGE HOUSE 363 RIDER AVE 3RD FLOOR BRONX,NY 10451	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
THE NEW GEORGIA PROJECT INC 1090 VERMONT AVE NW STE 750 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	50,000
THE NEW GEORGIA PROJECT INC 1090 VERMONT AVE NW STE 750 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	45,000
THE UNITY COUNCIL 1900 FRUITVALE AVE STE 2A OAKLAND,CA 94601	N/A	P C	100 DAYS OF ACTION	20,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	COVID19 GENERAL SUPPORT GRANT	10,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	FRRC CIVIC ENGAGEMENT	50,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	100 DAYS OF ACTION	60,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	100 DAYS OF ACTION	25,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	100 DAYS OF ACTION	20,000
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	P C	102 DAYS OF ACTION	50,000
UC BERKELEY FOUNDATION - GIFT SERVICES UDAR 1995 UNIVERSITY AVENUE SUITE 400 BERKELEY,CA 94704	N/A	P C	GSE/KAPOR RESEARCH - AP CS PROJECT	596,150
UC DAVIS FOUNDATION ADVANCEMENT SERVICES 202 COUSTEAU PL STE 185 DAVIS,CA 95618	N/A	P C	SMASH SCHOLARSHIP FUND	100,000
UMKC FOUNDATION 5115 OAK STREET 202 ADMINISTRATIVE CANTER KANSAS CITY,MO 64112	N/A	P C	TECH DONE RIGHT CHALLENGE	10,000
UNIDOSUS 1126 16TH STREET NW SUITE 600 WASHINGTON,DC 20036	N/A	P C	100 DAYS OF ACTION	25,000
VOTO LATINO 1300 L STREET SUITE 975 WASHINGTON,DC 20005	N/A	P C	100 DAYS OF ACTION	100,000
ACADEMIC CONCEPTS INC 33 PINE ST EAST BRUNSWICK,NJ 08816	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
ADOPT-A-NATIVE-ELDER 328 WEST GREGGON AVE SALT LAKE CITY,UT 84115	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	900
AFRICAN AMERICAN POLICY FORUM 3112 LUDLOW ROAD SHAKER HEIGHTS,OH 44120	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND,CA 94614	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	200
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND,CA 94614	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	873
ASPCA 424 EAST 92ND ST NEW YORK,NY 10128	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
CENTER FOR MICHIGAN & BRIDGE MAGAZINE 4100 N DIXBORO RD ANN ARBOR,MI 48105	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
CENTRO LEGAL DE LA RAZA 3022 INTERNATIONAL BLVD 4TH FL OAKLAND,CA 94601	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
COALITION ON TEMPORARY SHELTER (COTTS) 2211 ST JEFFERSON AVE STE 400 DETROIT,MI 48207	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	126
COMPAES FAMILY SERVICES 37 GROVE ST SAN FRANCISCO,CA 94102	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	450
COUNCIL OF ARMENIAN AMERICAN (CAAONC) 1752 SEQUOIA AVE BURLINGAME,CA 94010	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	150
DREAMERS ROADMAP 149 COMMONWEALTH DR SUITE 1001 MENLO PARK,CA 94025	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,730
EAST BAY SANCTUARY COVENANT PO BOX 4670 BERKELEY,CA 94704	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,630
ELLA BAKER CENTER FOR HUMAN RIGHTS 1419 34TH AVE SUITE 202 OAKLAND,CA 94601	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	400
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD SUITE 1400 LOS ANGELES,CA 90024	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK SUITE 110 ATLANTA,GA 30338	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	315
GIVEDIRECTLY INC PO BOX 3221 NEW YORK,NY 10008	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	200
GLOBAL DETROIT 4444 SECOND AVE DETROIT,MI 48201	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
GRATEFUL GATHERINGS 1528 WEBSTER ST OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,630
GREEN SCHOOLS NATIONAL NETWORK INC 3083 BUCHMAYER BEND NE IOWA CITY,IA 52240	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	300
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK,NY 10029	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
INTERNATIONAL ASSOC FOR HUMAN VALUES 2401 15TH ST NW WASHINGTON,DC 20009	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,630
LA COCINA 435 CLIFTON ST OAKLAND,CA 94618	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
MK LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	553
MK LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	254
MK LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,630
MANAGEMENT LEADERSHIP FOR TOMORROW (MLT) 7201 WISCONSIN AVE STE 400 BETHESDA,MD 20814	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
MARCUS FOSTER EDUCATION INSTITUTE 2000 FRANKLIN ST OAKLAND,CA 94610	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	197
MAYNARD INSTITUTE 1400 65TH ST 200 EMERYVILLE,CA 94608	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,630
MENLO CHURCH 950 SANTA CRUZ AVE MENLO PARK,CA 94025	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	415
NATIONAL MS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK,NY 10017	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
NEXT WAVE IN BUSINESS INCORPORATED 4518 11TH AVE LOS ANGELES,CA 90043	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	5,630
REDWOOD CITY EDUCATION FOUNDATION PO BOX 3046 REDWOOD CITY,CA 94064	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	250
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF ROAD TRUMBULL,CT 06611	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	75
SAMARITAN HOUSE 4031 PACIFIC BOULEVARD SAN MATEO,CA 94403	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	60
SIREN (SERVICES IMMIGRANT RIGHTS AND EDUCATION NETWORK) 1415 KOLL CIR SUITE 108 SAN JOSE,CA 95112	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
SOGOREA TE LAND TRUST 2501 HARRISON ST OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	6,979
TEEN HYPKE 1938 FRANKLIN ST 103 DETROIT,MI 48207	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	126
THE HIDDEN GENIUS PROJECT 2934 TELEGRAPH AVE OAKLAND,CA 94609	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	50
THE NORTH CAROLINA WRITERS NETWORK INC PO BOX 21591 WINSTONSALEM,NC 27120	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	700
THE PEOPLES CONSERVATORY 6738 BANNING DR OAKLAND,CA 94611	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
THE UNITY COUNCIL 1900 FRUITVALE AVE STE 2A OAKLAND,CA 94601	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	500
THURGOOD MARSHALL COLLEGE FUND 901 F STREET NW SUITE 700 WASHINGTON,DC 20004	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
TIDES CENTER PO BOX 399385 SAN FRANCISCO,CA 94129	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	250
TRANSGENDER LAW CENTER PO BOX 709746 OAKLAND,CA 94612	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
WAYNE STATE UNIVERSITY (WDET RADIO) 4600 CASS AVE DETROIT,MI 48201	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	120
YOGA HOUSE DETROIT INC 269 WALKER ST 710 DETROIT,MI 48207	N/A	P C	GENERAL SUPPORT / MATCHING GIFT	100
Total			3a	6,722,003
b Approved for future payment				
Total			3b	

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments		14	134,408	
4 Dividends and interest from securities				
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.		14	42,825	
6 Net rental income or (loss) from personal property				
7 Other investment income.		14	505,884	
8 Gain or (loss) from sales of assets other than inventory		18	41,373,803	
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a MISCELLANEOUS INCOME _____		01	1,511	
b SPONSORSHIPS _____		01	40,000	
c CONSULTING INCOME _____				17,400
d FISCAL SPONSORSHIP FEES _____				30,171
e _____				
12 Subtotal. Add columns (b), (d), and (e).	0		42,098,431	47,571
13 Total. Add line 12, columns (b), (d), and (e).		13		42,146,002

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

	2021-11-15	
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**

Paid Preparer Use Only	Print/Type preparer's name MICHAEL LUMSDEN	Preparer's Signature	Date 2021-11-15	Check if self-employed ☐	PTIN P01262236
	Firm's name ▶ MOSS ADAMS LLP				Firm's EIN ▶ 91-018931
	Firm's address ▶ 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105				Phone no. (415) 956-1500

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

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
		2020
Name of the organization MITCHELL KAPOR FOUNDATION DBA KAPOR CENTER FOR SOCIAL IMPACT		Employer identification number 94-3330604

Organization type (check one):

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

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Page 2

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

Employer identification number
94-3330604

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MITCHELL KAPOR TRUST	\$ 41,756,080	☒ Person
	2148 BROADWAY		☐ Payroll
	OAKLAND, CA 94612		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TIDES FOUNDATION	\$ 500,000	☒ Person
	1012 TORNEY AVE		☐ Payroll
	SAN FRANCISCO, CA 94129		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	NATIONAL SCIENCE FOUNDATION	\$ 287,081	☒ Person
	2415 EISENHOWER AVENUE		☐ Payroll
	ALEXANDRIA, VA 22314		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	LIGHTFIGHTER TRUST	\$ 287,000	☒ Person
	101 CENTRAL PARK W STE 6E		☐ Payroll
	NEW YORK, NY 10023		☒ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ZOMA FOUNDATION	\$ 250,000	☒ Person
	PO BOX 1860		☐ Payroll
	BENTONVILLE, AK 72712		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	THE ERIC AND WENDY SCHMIDT FUND	\$ 250,000	☒ Person
	555 BRYANT STREET 370		☐ Payroll
	PALO ALTO, CA 94301		☐ Noncash
(Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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

Employer identification number
94-3330604

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	THE DENVER FOUNDATION	\$ 250,000	☒ Person
	1009 GRANT STREET		☐ Payroll
	DENVER, CO 80203		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CATENA FOUNDATION	\$ 250,000	☒ Person
	PO BOX 994		☐ Payroll
	CARBENDALE, CO 81623		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	MORGAN STANLEY GLOBAL IMPACT FUND	\$ 250,000	☒ Person
	2000 WESTCHESTER AVE		☐ Payroll
	PURCHASE, NY 10577		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	LEGACY VENTURE VI	\$ 164,079	☒ Person
	180 LYTTON AVE		☐ Payroll
	PALO ALTO, CA 94301		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	WALMART	\$ 150,000	☒ Person
	702 SW 8TH STREET DEPT 9740 0150		☐ Payroll
	BENTONVILLE, AK 72716		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	SILICON VALLEY COMMUNITY FOUNDATION	\$ 150,000	☒ Person
	2440 WEST EL CAMINO REAL SUITE 300		☐ Payroll
	MOUNTAIN VIEW, CA 94040		☐ Noncash
(Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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

Employer identification number
94-3330604

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	MASTERCARD	\$ 100,000	☒ Person
	123 MAIN ST		☐ Payroll
	SAN FRANCISCO, CA 94105		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	RICAFRENTE AMY	\$ 100,000	☒ Person
	PO BOX 449		☐ Payroll
	PETALUMA, CA 94958		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	FORD FOUNDATION	\$ 75,000	☒ Person
	320 E 43RD ST		☐ Payroll
	NEW YORK, NY 10017		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	COGNIZANT FOUNDATION	\$ 50,000	☒ Person
	500 FRANK W BURR BLVD		☐ Payroll
	TEANECK, NJ 07666		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	GOOGLE LLC	\$ 50,000	☒ Person
	1600 AMPHITHEATRE PARKWAY		☐ Payroll
	MOUNTAIN VIEW, CA 94043		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	INITIALIZED CAPITAL MANAGEMENT LLC	\$ 50,000	☒ Person
	650 DELANCEY ST APT 312		☐ Payroll
	SAN FRANCISCO, CA 94107		☐ Noncash
(Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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

Employer identification number
94-3330604

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	NORTH FORTY GROUP LLC	\$ 50,000	☒ Person
	2157 N NORTHLAKE WAY		☐ Payroll
	SEATTLE, WA 98103		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	IMAGINABLE FUTURES	\$ 25,000	☒ Person
	1991 BROADWAY 200		☐ Payroll
	REDWOOD CITY, CA 94063		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	THE ENTERTAINMENT INDUSTRY FOUNDATION	\$ 25,000	☒ Person
	10880 WILSHIRE BLVD		☐ Payroll
	SUITE, LA 90024		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	LEGACY VII	\$ 21,287	☒ Person
	180 LYTTON AVE		☐ Payroll
	PALO ALTO, CA 94301		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	PHILANTHROPIC VENTURES FOUNDATION	\$ 20,000	☒ Person
	1222 PRESERVATION PARK WAY		☐ Payroll
	OAKLAND, CA 94612		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	TORY BURCH FOUNDATION	\$ 20,000	☒ Person
	545 FIFTH AVE SUITE 1100		☐ Payroll
	NEW YORK, NY 10017		☐ Noncash
(Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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

Employer identification number
94-3330604

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	2 U	\$ 12,000	☒ Person
	7900 HARKINS ROAD		☐ Payroll
	LANHAM, MD 20706		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	FASTLY INC	\$ 10,000	☒ Person
	475 BRANNAN ST 300		☐ Payroll
	SAN FRANCISCO, CA 94107		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	SQUARE INC	\$ 5,000	☒ Person
	1455 MARKET ST UNIT 600		☐ Payroll
	SAN FRANCISCO, CA 94103		☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	☐ Person
			☐ Payroll
			☐ Noncash
(Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	☐ Person
			☐ Payroll
			☐ Noncash
(Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number
94-3330604

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	<u>PUBLICLY TRADED SECURITIES</u>	<u>\$ 41,756,080</u>	<u>2020-12-01</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>4</u>	<u>PRIVATE CORPORATE STOCK</u>	<u>\$ 287,000</u>	<u>2020-08-01</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____

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

[Return to Form](#)

Software ID:

Software Version:

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING SERVICES	82,950	41,475	0	41,475
TAX PREPARATION FEES	9,500	4,750	0	4,750

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount
THE ORGANIZATION MADE 2 ADDITIONAL PROGRAM-RELATED INVESTMENTS TO FOR-PROFIT ORGANIZATIONS, EACH IN THE AMOUNT OF \$150,000. EACH LOAN BEARS INTEREST OF 1% PER ANNUM. THE NOTES ISSUED BEARS INTREST AT RATES LOWER THAN THE MARKET RATE.	300,000

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

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT
EIN: 94-3330604

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
BW INDUSTRIES INC	700 VAN NESS AVE FRESNO, CA 93721	2019-11-26	7,500,000	FUNDS WILL BE USED TO ESTABLISH AND OPERATE A WORKFORCE, INDUSTRY AND INFRASTRUCTURE ECOSYSTEM IN OAKLAND TO BE KNOW AS BITWISE EAST BAY ("BWEB")	2,348,008	NO DIVERSION	11/12/2021	2021-11-12	
INTERVIEWINGIO	637 NATOMA STREET UNIT 4 SAN FRANCISCO, CA 94103	2020-07-30	150,000	INTERVIEWING.IO DEFFERAL PROGRAM WHICH MADE IT POSSIBLE FOR 250 OF USERS TO PRACTICE NOW AND PAY LATER.	150,000	NO DIVERSION	11/4/21	2021-11-04	
SV ACADEMY	12 GRACE STREET 3RD FLOOR SAN FRANCISCO, CA 94117	2020-07-13	150,000	LOAN WAS USED TO SUPPORT 15 FELLOWS WHO GRADUATED AFTER THE SHELTER IN PLACE WENT IN EFFECT IN MARCH. THE LOAN ALLOWED EMPLOYERS THAT WERE OTHERWISE OBLIGATED TO PAY EACH FELLOW'S TUITION OF \$10K TO INSTEAD HIRE THESE FELLOWS AT NO COST.	150,000	NO DIVERSION	11/9/21	2021-11-09	
CALIFORNIA REBUILDING FUND LLC	986 MISSION STREET 4TH FLOOR SAN FRANCISCO, CA 94103	2020-12-11	1,000,000	ADDRESSING THE CAPITAL NEEDS OF ECONOMICALLY VULNERABLE SMALL BUSINESSES LOCATED IN DISADVANTAGED COMMUNITIES IN THE STATE OF CALIFORNIA.	120,871	NO DIVERSION	11/2/21	2021-11-02	

TY 2020 IRS 990 e-File Render**Name:** MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMALGAMATED BANK	355,866	355,866
BITWISE	4,985,546	2,985,546
TWILIO	169,250	169,250
GENIUS PLAZA	2,665,738	2,665,738
EPALS (SLN) (LEVEL 2) CRICKET	326,047	326,047
ZAZZLE (SOCIETY CAFE)	36,423	36,423
WIKIA, INC.	429,362	429,362
FEDERATED MEDIA PUBLISHING	107,952	107,952
BLAVITY	1,000,000	1,000,000
BLOKABLE	499,998	499,998
LINDEN LABS	287,000	287,000
GUSTO	499,987	499,987
ASANA	6,465,363	6,465,363

TY 2020 IRS 990 e-File Render
Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CLAREMONT CREEK VENTURES II, L.P.	FMV	292,393	292,393
ADVANCED TRADE GROUP FUND	FMV	2,149,189	2,149,189
PUTTING AMERICA BACK TO WORK	FMV	103,649	103,649
ADELANTE GPS FUND, L.P.	FMV	1,857,970	1,857,970
GENERATION IM FUND PLC	FMV	25,621,538	25,621,538
GENERATION IM ASIA FUND	FMV	2,059,654	2,059,654
ASPECT VENTURES	FMV	6,022,870	6,022,870
BASE VENTURE FUND II	FMV	465,360	465,360
CATAMOUNT VENTURES III, L.P.	FMV	601,705	601,705
VILCAP PARTNERS	FMV	165,137	165,137
REACH CAPITAL	FMV	562,919	562,919
GENERATION IM CLIMATE SOLUTIONS II	FMV	2,265,614	2,265,614
GENERATION IM CLIMATE SOLUTIONS I	FMV	260,698	260,698
PRECURSOR VENTURES I	FMV	1,782,640	1,782,640
CATAMOUNT VENTURES IV, L.P.	FMV	543,259	543,259
O'REILLY ALPHATECH VENTURES	FMV	278,027	278,027
HOMEBREW II	FMV	1,020,033	1,020,033
CROSS CULTURE VENTURES	FMV	2,922,630	2,922,630
WIREFRAME	FMV	413,784	413,784
CLAREMONT CREEK VENTURES, L.P.	FMV	9,140	9,140
PACIFIC COMMUNITY VENTURES INVESTMENT PARTNERS III, LLC	FMV	55,935	55,935
PRECURSOR VENTURES III, LP	FMV	332,587	332,587
THE LEGAL TECH FUND I, LP	FMV	47,057	47,057
COLLAB FUND I, LLC	FMV	91,579	91,579

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT
EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	90,387	45,194	0	45,194

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
COLLATERAL DEPOSIT	29,044	29,044	29,044
OTHER ASSETS	479	0	0
PROGRAM-RELATED INVESTMENTS	3,602,299	7,025,000	7,025,000
INTEREST RECEIVABLE - PROGRAM-RELATED INVESTMENT	0	92,407	92,407
RECEIVABLE FROM KEI	28,105	0	0
RECEIVABLE FROM STAFF	0	1,349	1,349
CRYPTOCURRENCY	0	30,315,231	30,315,231

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	40,614	40,614	0	0
INSURANCE	26,090	0	0	26,090
OFFICE SUPPLIES AND EXPENSE	204,068	0	0	204,068
DUES & MEMBERSHIPS	27,446	0	0	27,446
DEBT FORGIVENESS EXPENSE	50,174	0	0	0
FISCAL SPONSOR EXPENSE	40,000	0	0	40,000
OTHER PROGRAM EXPENSE ALLOCATION	250,000	0	0	250,000
SPONSORSHIPS/MARKETING	127,050	0	0	127,050
ACCRUAL TO CASH ADJUSTMENT	0	0	0	642,908

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME/LOSS PER K-1S	0	-280,796	-280,796
REVERSAL OF PY ACCRUED INV MGMT FEES	505,884	505,884	505,884
MISCELLANEOUS INCOME	1,511		1,511
SPONSORSHIPS	40,000		40,000
CONSULTING INCOME	17,400		17,400
FISCAL SPONSORSHIP FEES	30,171		30,171

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION
DBA KAPOR CENTER FOR SOCIAL IMPACT
EIN: 94-3330604

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	3,639,549

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED INVESTMENT FEES	505,885	0
DEFERRED TAX LIABILITIES	474,933	1,198,851

TY 2020 IRS 990 e-File Render

Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL & BENEFIT FEES	34,307	0	0	34,307
KEI CONSULTING FEES	904,945	48,596	0	856,349
PROGRAM CONSULTANT	2,551,099	0	0	2,551,099
ADMINISTRATIVE FEE	30,171	0	0	30,171
OTHER FEES FOR SERVICES	30,060	0	0	30,060

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Name: MITCHELL KAPOR FOUNDATION

DBA KAPOR CENTER FOR SOCIAL IMPACT

EIN: 94-3330604

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	988,205	0	0	988,205
PROPERTY TAXES	1,125	0	0	1,125
OTHER TAXES, LICENSES, AND FEES	3,112	0	0	3,112