



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2011

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning , 2011, 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 Ave		B Telephone number (see the instructions) (650) 331-3010
City or town Palo Alto		C If exemption application is pending, check here <input type="checkbox"/>
State ZIP code CA 94301		
G Check all that apply		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		
H Check type of organization		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 5,976,427.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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).)				
REVENUE				
1 Contributions, gifts, grants, etc, received (att sch)	15,000,000.			
2 Ck <input type="checkbox"/> if the foundn is not req to att 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/(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)				
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/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	15,000,000.			
ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc	463,618.			463,618.
14 Other employee salaries and wages	1,512,561.			1,475,112.
15 Pension plans, employee benefits	365,417.			245,780.
16a Legal fees (attach schedule)	5,716.			5,716.
b Accounting fees (attach sch)	626.			626.
c Other prof fees (attach sch)	346,627.			325,380.
17 Interest				
18 Taxes (attach schedule)(see instrs)				
19 Depreciation (attach sch) and depletion	79,866.			
20 Occupancy	247,562.			247,562.
21 Travel, conferences, and meetings	472,210.			361,712.
22 Printing and publications	3,535.			3,535.
23 Other expenses (attach schedule)				
Statement 1	261,626.			366,527.
24 Total operating and administrative expenses. Add lines 13 through 23	3,759,364.			3,495,568.
25 Contributions, gifts, grants paid	20,415,616.			9,871,763.
26 Total expenses and disbursements. Add lines 24 and 25	24,174,980.			13,367,331.
Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-9,174,980.			
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

RECEIVED
 NOV 19 2012
 OGDEN, UT
 \$2,000

BAA For Paperwork Reduction Act Notice, see instructions.
 NOV 20 2012
 SCANNED

Gib MD

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		2,304,214.	74,696.	74,696.
	2	Savings and temporary cash investments		0.		
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable		1,750,000.	5,600,000.	5,600,000.
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		61,500.	61,500.	61,500.
	10a	Investments – U S and state government obligations (attach schedule)				
		b Investments – corporate stock (attach schedule)				
		c Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment basis ▶	353,965.				
	Less: accumulated depreciation (attach schedule) ▶	113,734.		307,876.	240,231.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)			4,423,590.	5,976,427.	5,976,427.
LIABILITIES	17	Accounts payable and accrued expenses		235,169.	419,133.	
	18	Grants payable		706,147.	11,250,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)			941,316.	11,669,133.
NET ASSET BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				0.
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds			3,482,274.	-5,692,706.
30	Total net assets or fund balances (see instructions)			3,482,274.	-5,692,706.	
31	Total liabilities and net assets/fund balances (see instructions)			4,423,590.	5,976,427.	

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	3,482,274.
2	Enter amount from Part I, line 27a	2	-9,174,980.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	-5,692,706.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	-5,692,706.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a			
b			
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			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
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)		3

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see 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 (column (b) divided by column (c))
2010	5,604,041.	1,670,491.	3.354727
2009			
2008			
2007			
2006			

2 Total of line 1, column (d)	2	3.354727
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	3.354727
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	993,157.
5 Multiply line 4 by line 3	5	3,331,771.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	3,331,771.
8 Enter qualifying distributions from Part XII, line 4	8	13,379,552.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary – see instrs)	}			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1		
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2		
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		
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0.	
6 Credits/Payments:				
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6 a			
b Exempt foreign organizations – tax withheld at source	6 b			
c Tax paid with application for extension of time to file (Form 8868)	6 c			
d Backup withholding erroneously withheld	6 d			
7 Total credits and payments Add lines 6a through 6d		7		
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	0.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>CA - California</u>		
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>	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

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		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? Website address ▶ N/A	13	X	
14	The books are in care of ▶ <u>RICHARD FAHEY</u> Telephone no ▶ <u>(650) 331-1023</u> Located at ▶ <u>250 UNIVERSITY AVE, SUITE 200 PALO ALTO CA</u> ZIP + 4 ▶ <u>94301</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶	16		X

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
1 a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ▶ <input type="checkbox"/>	1 b	X
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 2011?	1 c	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	2 b	
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__		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2011 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 2011)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2011?	4 b	X

BAA

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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

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
SEE STATEMENT 3		463,618.	75,248.	

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
SEE STATEMENT 4		1,023,652.	260,795.	
0				
0				
0				
0				

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

4

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
MONITOR COMPANY GROUP L.P. 2 CANAL PARK CAMBRIDGE MA 02141	CONSULTING	184,147.
Total number of others receiving over \$50,000 for professional services	None	

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

BAA

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	1 a	0.
b Average of monthly cash balances	1 b	1,008,281.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,008,281.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	1,008,281.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	15,124.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	993,157.
6 Minimum investment return. Enter 5% of line 5	6	49,658.

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	49,658.
2a Tax on investment income for 2011 from Part VI, line 5	2 a	0.
b Income tax for 2011 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	0.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	49,658.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	49,658.
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	49,658.

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	1 a	13,367,331.
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	12,221.
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,379,552.
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	13,379,552.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				49,658.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2011				
a From 2006	0.			
b From 2007	0.			
c From 2008	0.			
d From 2009	0.			
e From 2010	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 13,379,552.				
a Applied to 2010, 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 2011 distributable amount				49,658.
e Remaining amount distributed out of corpus	13,329,894.			
5 Excess distributions carryover applied to 2011 (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	13,329,894.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	13,329,894.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007	0.			
b Excess from 2008	0.			
c Excess from 2009	0.			
d Excess from 2010	0.			
e Excess from 2011	0.			

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 2011, 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		(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 organization 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))
 The Skoll Foundation

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, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
 APPLICATION INFORMATION CAN BE FOUND AT skollglobalthreats.org

b The form in which applications should be submitted and information and materials they should include
 APPLICATION INFORMATION CAN BE FOUND AT skollglobalthreats.org

c Any submission deadlines:
 APPLICATION INFORMATION CAN BE FOUND AT skollglobalthreats.org

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 APPLICATION INFORMATION CAN BE FOUND AT skollglobalthreats.org

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
<p>a Paid during the year SEE STATEMENT 5</p>				<p>9,871,763.</p>
<p>Total ▶ 3a</p>				<p>9,871,763.</p>
<p>b Approved for future payment SEE STATEMENT 5</p>				<p>10,500,000.</p>
<p>Total ▶ 3b</p>				<p>10,500,000.</p>

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) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
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)					
13 Total. Add line 12, columns (b), (d), and (e)					13

(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) (See instructions)

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) 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
- (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

	Yes	No
1 a (1)	X	
1 a (2)		X
1 b (1)		X
1 b (2)		X
1 b (3)		X
1 b (4)		X
1 b (5)		X
1 b (6)		X
1 c		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

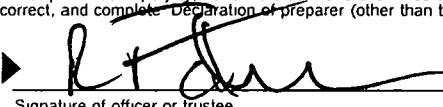
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		SEE STATEMENT 6	SEE STATEMENT 6

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

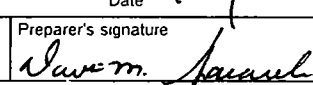
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  **Date** 11/14/12 **Title** Treasurer

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name: DAVID M. SACARELOS
 Preparer's signature: 
 Date: 11-14-2012
 Check if self-employed
 PTIN: P00082838
 Firm's name: SEILER LLP
 Firm's address: THREE LAGOON DRIVE, SUITE 400, REDWOOD CITY, CA 94065
 Firm's EIN: 94-1624276
 Phone no: 650-365-4646

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

OMB No 1545-0047

2011

Name of the organization

SKOLL GLOBAL THREATS FUND

Employer identification number

27-0198398

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- 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, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules

For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc. purposes, but these contributions did not total to 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 of \$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 Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Skoll Foundation 250 University Avenue Suite 25 Palo Alto CA 94301	\$ 15,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

SKOLL GLOBAL THREATS FUND
 27-0198398
 FORM 990PF, PART I LINE 16A - LEGAL FEES
 FOR YEAR ENDED DECEMBER 31, 2011

L - 16a Stmt

Name of Provider	Type of Service Provided	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Adler Colvin	General Legal Services	1,380			1,380
Cooley Godward	General Legal Services	4,336			4,336
Total		5,716	0	0	5,716

SKOLL GLOBAL THREATS FUND
 27-0198398
 FORM 990PF, PART I LINE 16B - ACCOUNTING FEES
 FOR YEAR ENDED DECEMBER 31, 2010

L - 16b Stmt

Name of Provider	Type of Service Provided	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Seiler LLP	Accounting Services	626			626
Total		626	0	0	626

SKOLL GLOBAL THREATS FUND
 27-0198398
 FORM 990PF, PART I LINE 16C - OTHER PROFESSIONAL FEES
 FOR YEAR ENDED DECEMBER 31, 2010

L - 16c Stmt

Description	Type of Service Provided	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Consultants	General Consulting	325,597			304,350
Trinet	Payroll & HR Services	21,030			21,030
Total		346,627	0	0	325,380

SKOLL GLOBAL THREATS FUND

27-0198398

FORM 990PF, PART I LINE 23 - OTHER EXPENSES

FOR YEAR ENDED DECEMBER 31, 2011

STATEMENT 1

Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Temporary Labor	5,325			5,325
Recruiting & Development	58,535			163,436
Insurance	4,367			4,367
General Office	97,016			97,016
I.T. Expenses	83,290			83,290
Misc. Expenses	<u>13,093</u>	0		<u>13,093</u>
Total	<u>261,626</u>	0	0	<u>366,527</u>

Statement 2

SKOLL GLOBAL THREATS FUND
 27-0198398
 FORM 990-PF - PART II, LINE 14
 DEPRECIATION SCHEDULE
 FOR YEAR ENDED DECEMBER 31, 2011

S No	Date Acquired	Asset Description	Cost	Life of asset	Depreciation Method	Accumulated Depreciation Beginning	Depreciation For current year	Accumulated Depreciation Ending	Net Book Value
Furniture and Fixtures									
1	8/1/10	Office Furniture	63,691	5	S/L	5,777	12,738	18,515	45,176
15	6/1/11	Conference Room Chairs	8,879	5	S/L	0	1,036	1,036	7,843
Total			72,570			5,777	13,774	19,551	53,019
Lease Hold Improvements									
2	8/1/10	New Walls & Reception Area	209,906	5	S/L	17,492	41,981	59,473	150,433
Total			209,906			17,492	41,981	59,473	150,433
I.T. and Computer Equipment									
3	3/1/10	4 Mac Pros	14,261	3	S/L	3,961	4,754	8,715	5,546
4	5/1/10	2 Dell Laptops	7,456	3	S/L	1,657	2,485	4,142	3,314
5	7/1/10	Comp Media Production Equip	26,804	3	S/L	3,890	10,051	13,941	12,862
14	10/1/10	5 Dell Latitude	19,626	3	S/L	1,090	6,542	7,632	11,994
16	10/1/11	1 Dell Lap top	3,342	3	S/L	0	278	278	3,064
Total			71,489			10,599	24,111	34,710	36,779
Grand Total			353,965			33,868	79,866	113,734	240,231

SKOLL GLOBAL THREATS FUND
 27-0198398
 FORM 990-PF - PART VIII, Line 1
 LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
 FOR YEAR ENDED DEC 31, 2011

STATEMENT 3

NAME AND ADDRESS	TITLE, AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS AND DEFERRED COMPENSATION	EXPENSE ACCOUNT, AND OTHER ALLOWANCES
JEFFREY S SKOLL 250 UNIVERSITY AVE PALO ALTO, CA 94301	CHAIRMAN 2 HRS / WK	NONE	NONE	NONE
LARRY BRILLIANT 250 UNIVERSITY AVE PALO ALTO, CA 94301	CEO/DIRECTOR 50 HRS / WK	463,618	75,248	NONE
JAMES G.B. DEMARTINI III 250 UNIVERSITY AVE PALO ALTO, CA 94301	DIRECTOR 1 HR / WK	NONE	NONE	NONE
SALLY OSBERG 250 UNIVERSITY AVE PALO ALTO, CA 94301	SECRETARY/DIRECTOR 2 HRS / WK	NONE	NONE	NONE
RICHARD FAHEY 250 UNIVERSITY AVE PALO ALTO, CA 94301	TREASURER 2 HRS / WK	NONE	NONE	NONE
GRAND TOTALS		463,618	75,248	NONE

SKOLL GLOBAL THREATS FUND
 27-0198398
 FORM 990-PF - PART VIII, LINE 2
 COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES
 FOR YEAR ENDED DECEMBER 31, 2011

STATEMENT 4

NAME AND ADDRESS	TITLE, AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS AND DEFERRED COMPENSATION	EXPENSE ACCOUNT, AND OTHER ALLOWANCES
ERIC NONACS 250 UNIVERSITY AVENUE PALO ALTO CA 94301	V P. Alliances & Partnerships 40 HRS / WK	250,700	56,858	None
MARK SMOLINSKI 250 UNIVERSITY AVENUE PALO ALTO CA 94301	Director Global Health Threats 40 HRS / WK	205,200	56,105	None
BRUCE LOWRY 250 UNIVERSITY AVENUE PALO ALTO CA 94301	Director Policy & Communications 40 HRS / WK	192,184	46,167	None
AMY LUERS 250 UNIVERSITY AVENUE PALO ALTO CA 94301	Director Climate Change 40 HRS / WK	145,568	48,575	None
ANN MAXWELL 250 UNIVERSITY AVENUE PALO ALTO CA 94301	Chief Operating Officer 40 HRS / WK	230,000	53,090	None
TOTAL		1,023,652	260,795	None

THE SKOLL GLOBAL THREATS FUND
27-0198398

STATEMENT 5

Form 990-PF – PART XV, LINE 3 – GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT FOR YEAR ENDED DECEMBER 31, 2011

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 Protection Washington, DC	n/a	501(c)(3) Public Charity	core support	\$5,000,000 00
American Public Health Association Washington, DC	n/a	501(c)(3) Public Charity	Flu Near You	\$310,000 00
Bipartisan WMD Terrorism Research Center Washington, DC	n/a	501(c)(3) Public Charity	Bio-Response Capabilities Report Card	\$310,000 00
Black Rock Arts Foundation San Francisco, CA	n/a	501(c)(3) Public Charity	general operating support	\$2,500 00
Board of Trustee of the Glide Foundation San Francisco, CA	n/a	501(c)(3) Public Charity	general operating support	\$2,500 00
Carnegie Institution of Washington Washington, DC	n/a	501(c)(3) Public Charity	Department of Global Ecology - Climate Science Outreach Project	\$64,500 00
College Track Oakland, CA	n/a	501(c)(3) Public Charity	Fund an Education campaign	\$12,000 00
Council on Foreign Relations New York, NY	n/a	501(c)(3) Public Charity	2010-2011 Annual Fund	\$5,000 00
Friends of the World Food Program Washington, DC	n/a	501(c)(3) Public Charity	general operating support	\$50,000 00
Global Solutions for Infectious Diseases South San Francisco, CA	n/a	501(c)(3) Public Charity	Infectious Disease Diagnosis and Reporting System Plan	\$440,000 00
Gray Area Foundation for the Arts San Francisco, CA	n/a	501(c)(3) Public Charity	general operating support	\$2,500 00
International Council for the Life Sciences McLean, VA	n/a	501(c)(3) Public Charity	Biosafety and Biosecurity International Conference (BBIC) process	\$375,000 00
J Street Education Fund Washington, DC	n/a	501(c)(3) Public Charity	general operating support	\$500,000 00
Jenner Trust * Gloucestershire, United Kingdom	n/a	Foreign Exempt Non-Equivalent Organization	Birthplace of Vaccination Business Plan Development	\$10,000 00

Media Matters for America Washington, DC	n/a	501(c)(3) Public Charity	Environmental Initiative	\$200,000 00
New Israel Fund New York, NY	n/a	501(c)(3) Public Charity	Campaign for Democracy	\$744,050 00
Ploughshares Fund San Francisco, CA	n/a	501(c)(3) Public Charity	general operating support	\$100,000 00
ProPublica New York, NY	n/a	501(c)(3) Public Charity	general operating support	\$25,000 00
Rockefeller Family Fund, Inc. New York, NY	n/a	501(c)(3) Public Charity	Energy and Climate Conservatives Reaching Conservatives Interim Planning and Bridge Financing Project	\$100,000 00
Rockefeller Philanthropy Advisors New York, NY	n/a	501(c)(3) Public Charity	Climate Nexus	\$250,000 00
Salman and Samina Global Wellness Initiative Tappan, NY	n/a	501(c)(3) Public Charity	general operating support	\$5,000 00
San Francisco Film Society San Francisco, CA	n/a	501(c)(3) Public Charity	Global Threats Film Series	\$50,000 00
Seva Foundation Berkeley, CA	n/a	501(c)(3) Public Charity	Sight Program	\$15,000 00
Sojourners Washington, DC	n/a	501(c)(3) Public Charity	Climate Change Communications	\$250,000 00
Spirit Rock Meditation Center Woodacre, CA	n/a	501(c)(3) Public Charity	Jewish-Muslim-Christian reconciliation	\$20,000 00
The Telos Group Washington, DC	n/a	501(c)(3) Public Charity	building constituencies in mainstream America for Israeli-Palestinian peace	\$325,000 00
Tides Center San Francisco, CA	n/a	501(c)(3) Public Charity	Fissile Materials Working Group Nuclear Security, Summit Campaign	\$100,000 00
Under the Baobab Tree Washington, DC	n/a	501(c)(3) Public Charity	Project Muso	\$2,500 00
University of California San Francisco Foundation San Francisco, CA	n/a	501(c)(3) Public Charity	The Concert for UCSF Benioff Children's Hospital	\$9,000 00
University of Maryland Foundation Adelphi, MD	n/a	501(c)(3) Public Charity	Religious Ethics and Global Security	\$182,212 80
Winnarainbow, Inc. Berkeley, CA	n/a	501(c)(3) Public Charity	Scholarship Program	\$10,000 00
World Resources Institute Washington, DC	n/a	501(c)(3) Public Charity	Aqueduct Project	\$250,000 00
World Security Institute Washington, DC	n/a	501(c)(3) Public Charity	Global Zero Summit	\$150,000 00

Total 3a \$9,871,762.80

<i>b. Approved for future payment</i>				
Alliance For Climate Protection Washington, DC	n/a	501(c)(3) Public Charity	core support	\$10,000,000.00
Sojourners Washington, DC	n/a	501(c)(3) Public Charity	Climate Change Communications	\$250,000.00

Total **3b \$10,250,000.00**

* denotes expenditure responsibility grant

**THE SKOLL GLOBAL THREATS FUND
27-0198398
Form 990-PF – PART VII-B, LINE 5C
FOR YEAR ENDED DECEMBER 31, 2011**

EXPENDITURE RESPONSIBILITY STATEMENT 6

GRANTS

Name	<u>Jenner Trust</u>
Address	Jenner Museum The Chantry, Church Lane Gloucestershire, Berkeley GL13 9BN Great Britain
Type of Organization	Foreign Exempt Non-Equivalent Organization
Grant Awarded	\$10,000 00
Award date	9/19/2011
Purpose	\$10,000 over six months to The Jenner Trust for the Birthplace of Vaccination Business Plan Development
Payments	<u>\$10,000 00 on 10/07/2011</u> \$10,000.00 total
Reports	No report was due or received this year First report will be due on 5/01/2012 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