			** PUBLIC DISCLOSURE C	OPY **	•		
	Ω	00	Return of Organization Exempt	From I	ncome Tax	OMB No. 1545-0047	
Forr	Form 990 Return of Organization Exempt From income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation						
Depa	rtment	of the Treasury	Do not enter social security numbers on this form	n as it may l	be made public.	Open to Public	
		enue Service	Information about Form 990 and its instructions i			Inspection	
AF	or th	Î		ending J	UN 30, 2016		
B c a	heck if	le: C Name o	forganization		D Employer identified	cation number	
	Addre		EDUCATION FOUNDATION				
	_chang _Name _chang				30-0	790695	
	Initial		usiness as r and street (or P.O. box if mail is not delivered to street address)	Room/suite			
	Final Final	11 🖬		A		470-1198	
-	termi	n	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,354,816.	
	Amer	SAN	FRANCISCO, CA 94129		H(a) Is this a group re		
	Appli tion	^{ca-} F Name a	nd address of principal officer: FRANK SCHULENBURG		for subordinates		
	pend		AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No	
		empt status: [or 527	If "No," attach a	list. (see instructions)	
			WIKIEDU.ORG		H(c) Group exemption		
			X Corporation Trust Association Other ►	L Year	of formation: 2013	State of legal domicile: DE	
Pa	rt I	Summary					
e	1		be the organization's mission or most significant activities: INSP	IRING	LEARNING. E	NRICHING	
ano		WIKIPED	DLA. ★ ★ X if the organization discontinued its operations or dispo				
Activities & Governance	2			ssets. 12			
g	3					12	
8	4		dependent voting members of the governing body (Part VI, line 1b)			12	
ities	5		of individuals employed in calendar year 2015 (Part V, line 2a)			13	
ž	6		of volunteers (estimate if necessary) d business revenue from Part VIII, column (C), line 12			0.	
Ă			business taxable income from Form 990-T, line 34			0.	
		Net unrelated			Prior Year	Current Year	
•	8	Contributions	and grants (Part VIII, line 1h)		1,885,651.	2,304,816.	
Revenue	9		ice revenue (Part VIII, line 2g)		0.	50,000.	
eve	10	-	come (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.	
£			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,885,651.	2,354,816.	
	13		milar amounts paid (Part IX, column (A), lines 1-3)		0.	16,839.	
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0.	0.	
es	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)		968,361.	1,512,690.	
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25)		0.	4,814.	
ğ	b	Total fundrais	ing expenses (Part IX, column (D), line 25) 298,6	45.	000 000	1 41 1 0 0 0	
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		992,029.	1,417,906.	
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,960,390.	2,952,249.	
<u>s</u>	19	Revenue less	expenses. Subtract line 18 from line 12		-74,739.	-597,433.	
Net Assets or Fund Balances	00	Total accests "	Dart V lina 16)		ginning of Current Year	End of Year 596,655 •	
Asse Bali	20 21	Total assets (I			72,408.	57,208.	
Net,	21		s (Part X, line 26) fund balances. Subtract line 21 from line 20		1,136,880.	539,447.	
	nrt II				_,,		
		-	I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	y knowledge and belief. it is	
			. Declaration of preparer (other than officer) is based on all information of w			, ,	

Sign Here	Signature of officer FRANK SCHULENBURG, EXE Type or print name and title	CUTIVE DIRECTOR	Date
Paid	Print/Type preparer's name MAGA E. KISRIEV	Preparer's signature Date	Check PTIN if self-employed P01008919
Preparer	Firm's name 🕨 HOOD & STRONG LL	P	Firm's EIN 94-1254756
Use Only	Firm's address 275 BATTERY ST,	STE 900	
	SAN FRANCISCO, C.	Phone no. 415. 781.0793	
May the I	RS discuss this return with the preparer shown abo	ve? (see instructions)	X Yes No
			- 000

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

Form 8868	}
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(Rev. January 2014)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

Department of the Treasur
Internal Revenue Service

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN)				
print	WIKI EDUCATION FOUNDATION	30-0790695				
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 11 FUNSTON AVENUE, NO. A	Social security number (SSN)				
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					

	-	_	4
Enter the Return code for the return that this application is for (file a separate application for each return)	1 (1)	4 1	
-nter the Refurn code for the refurn that this application is for (tile a senarate application for each refurn)	10	/	- L '

Application	Return	Application			Return		
Is For	Code	Is For			Code		
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-BL	02	Form 1041-A			08		
Form 4720 (individual)	03	Form 4720 (other than individual)			09		
Form 990-PF	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-T (trust other than above)	06	Form 8870			12		
• The books are in the care of \blacktriangleright 11 FUNSTON AVE,	, SUI'						
Telephone No. ► (415)470-1198		Fax No. 🕨					
 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit (box). If it is for part of the group, check this box). 	Group Exe	emption Number (GEN) If thi	s is fo	r the whole group, c			
 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2017, to file the exempt organization return for the organization named above. The extension is for the organization's return for: □ calendar year or ▼ tax year beginning JUL 1, 2015, and ending JUN 30, 2016 							
2 If the tax year entered in line 1 is for less than 12 months, cl	heck reas	on: Initial return Fina	l retur	n			
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.	or 6069,	enter the tentative tax, less any	3a	\$	0.		
b If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and					
estimated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.		
c Balance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,					
by using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	\$	0.		
Caution. If you are going to make an electronic funds withdrawal instructions.			-EO ar	nd Form 8879-EO fo Form 8868 (Be			

523841 04-01-15

	990 (2015) WIKI EDUCATION FOUNDATION	30-0790695	Pa
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: WIKI EDUCATION FOUNDATION SUPPORTS INNOVATIVE USES OF CREATION FOR WIKIPEDIA AND RELATED PROJECTS IN COMMUNI TEACHING, LEARNING AND INQUIRY BY ENCOURAGING COLLABOR.	TIES OF	
	WIKIPEDIA EDITORS, EDUCATORS, RESEARCHERS AND STUDENTS		IOI
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		X
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.		X
4	Describe the organization's program service accomplishments for each of its three largest program services, Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to organize the section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to organize the section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to organize the section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to organize the section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to organize the section $500(c)(4)$ organizes the section $500(c)$		
	revenue, if any, for each program service reported. (Code:) (Expenses \$ 983,954 · including grants of \$ 0 •) (Rev	venue \$ 50,	00
4a	DIGITAL SERVICES - DEVELOPMENT AND MAINTENANCE OF AN I PLATFORM THAT EMPOWERS THOUSANDS OF INSTRUCTORS AND ST CONTRIBUTE CONTENT TO WIKIPEDIA. THIS INCLUDES CREATIN	NTERACTIVE WE UDENTS EDITOR G A PRODUCT	ΕB
	ROADMAP; WORKING WITH OUTSIDE SOFTWARE DEVELOPMENT CON CONDUCTING RESEARCH AND IDENTIFYING NEW OPPORTUNITIES		· ^
	PLATFORM. DURING THE YEAR, FOUR MAJOR DESIGN PROJECTS		
	(Code:)(Expenses \$ 388,148. including grants of \$ 16,839.) (Rev		
	EDUCATIONAL PARTNERSHIPS & OUTREACH - PARTNER WITH NIN ASSOCIATIONS, UNIVERSITIES, AND OTHER INSTITUTIONS TO CONTENT CONTRIBUTIONS. PARTNERS WORK WITH US TO PROMOT WIKIPEDIA AS A TEACHING TOOL AMONG MEMBER PROFESSORS, VISITING SCHOLAR" POSITIONS WITHIN UNIVERSITIES TO OPE RESOURCES TO WIKIPEDIA EDITORS, AND FACILITATE DONATIO OPEN LICENSES ON WIKIMEDIA COMMONS.	PROMOTE WIKIE E THE USE OF CREATE "WIKIE N ACCESS TO	PED
4 -	$\frac{1}{1}$		
4c	(code:) (Expenses \$ 305,417. including grants of \$ 0.) (Rev CLASSROOM PROGRAM - INSTRUCTORS ASSIGN THEIR STUDENTS WIKIPEDIA ARTICLES INSTEAD OF A TRADITIONAL TERM PAPER	TO WRITE • WORK IN THI	S
	PROGRAM INCLUDES RECRUITING, TRAINING, AND ON-BOARDING	INSTRUCTORS:	
	ENSURING THAT ASSIGNMENTS AND COURSES RUN SMOOTHLY AND	SUCCESSFULLY	<i>;</i> ;
	TRACKING AND RESOLVING ANY INCIDENTS THAT ARISE FROM O	SUCCESSFULLY UR 7,896 STUD	Z; DEN
	TRACKING AND RESOLVING ANY INCIDENTS THAT ARISE FROM O	SUCCESSFULLY	Z; DEN
	TRACKING AND RESOLVING ANY INCIDENTS THAT ARISE FROM O AS THEY EDIT AND WRITE ARTICLES FOR WIKIPEDIA IN 377 C	SUCCESSFULLY UR 7,896 STUD	Z; DEN
4d	TRACKING AND RESOLVING ANY INCIDENTS THAT ARISE FROM O AS THEY EDIT AND WRITE ARTICLES FOR WIKIPEDIA IN 377 C UNIVERSITIES.	SUCCESSFULLY UR 7,896 STUE OURSES AT 190	Z; DEN
	TRACKING AND RESOLVING ANY INCIDENTS THAT ARISE FROM O AS THEY EDIT AND WRITE ARTICLES FOR WIKIPEDIA IN 377 C UNIVERSITIES. Other program services (Describe in Schedule O.) (Expenses \$ 340,947. including grants of \$ 0.) (Revenue \$	SUCCESSFULLY UR 7,896 STUD	Z; DEN
4d 4e	TRACKING AND RESOLVING ANY INCIDENTS THAT ARISE FROM O AS THEY EDIT AND WRITE ARTICLES FOR WIKIPEDIA IN 377 C UNIVERSITIES.	SUCCESSFULLY UR 7,896 STUE OURSES AT 190	7 ; DEN)

Form 990 (2015)

Part IV Checklist of Required Schedules

WIKI EDUCATION FOUNDATION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.41-		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X

Form **990** (2015)

532003 12-16-15

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Earm	000	(2015)	
Form	990	(2015)	

WIKI EDUCATION FOUNDATION

Part IV Checklist of Required Schedules (continued)

200 Did the organization operate one or more heaptal facilities? If 'Yes,' complets Schedule H 200 Zab X 21 Did the organization attach attach a copy of its audited franceial statements to the inturn? 200 Cill the organization report more than \$500.01 of grants or there assistance to any domestic organization are domestic organization is port more than \$500.01 of grants or there assistance to nor for domestic individuals on Part X, colume K), line 17 (IV 'Ps,' complete Schedule); Part I and III 21 X 22 Did the organization report more than \$500.01 of grants or there assistance to nor for domestic individuals on Part X, colume K, line Y, e'', roomplete Schedule); Part I and III 22 X 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the yar, that was alseed after Docenter's 1, 2002 /I 'Yes,' answer lines 24 bit horogh 24 did and complete Schedule K. If Yob's is portioned 25a 24b X 24 Did the organization invest any proceeds of tax-exempt bonds source on a net inter dividing the year 0 decase any tax-event bonds? 24d X 25 Section 50(10), 50(10(4), 40(1), 40				Yes	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic individuals on Part IX, column (A), into 21 if Yes, "complete Schedule I, Parts I and III 22 X 22 Did the organization neeport more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), into 21 if Yes, "complete Schedule I, Parts I and III 22 X 23 Did the organization neever Yes' to Part VI. Schedule I, Parts I and III 23 X 24 Did the organization nave a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the yaor, that was issue dater Docember 31, 2002? If 'Yes,' answer lines 24 bitrough 24d and complete Schedule K. If 'Ne', to to line 25a 24b 24b 24 Did the organization mean maintain an escrow account other than a refunding escrow at any time during the year 1 24c 24d 25 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person of IP'yes,' complete Schedule L, Part I 25a X 25 Did the organization avae that I engage in an excess benefit transaction with a disqualified person in a prior year, and that the target on any or the organization seque and the person at I''yes', complete Schedule L, Part I 25a X 2	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 17 // */s*, 'complete Schedule /, Parts I and // 21 X 22 Did the organization report meet fms 50,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27. If */es, 'complete Schedule I, Parts I and III 21 X 23 Did the organization narwer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former forces, directors, trustess, key employees, and higher compensation of the organization's current and former forces, directors, trustess, key employees, and higher comparisation and the set of the	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), ine 21 // Yes, "complete Schedule I, Parts J and III 22 X 23 Did the organization new? Yes' to Part VI, Scitcon A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // Yes," complete Schedule I, J 23 X 240 Did the organization news taw sevenpt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, fatt was sited after December 31, 2002? // Yes," answer lines 24b through 24d and complete Schedule K, I/ We', go to line 25a 24a X 241 Did the organization mestina an escrow account other than a refunding secrow at any time during the year? 24a X 243 Did the organization aware than the opsamization escrew account other than a refunding secrow at any time during the year? 24d 24d 244 Did the organization aware than the escrew port of the organization's prior Forms 900 or 980 E221 (*Yes," complete Schedule L, Part 1 25a X 245 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thoron, a grant selector committe member, or to a 35% controlide on the organization provide a grant or other assistance to an officer, director, trustee, New employee, and a thigh escies Schedule L, Part IV 25b X	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part X, column (A), line 327. If 'Yes,' complete Schedule I, Parts I and III. 22 X 23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's ournent and former offices, directory, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J, I'Nes,' to the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule J, I'Ne's, 'to		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J. 2a X 24 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the yoar, that was suised after December 31, 2002? If 'Yes,' anower lines 24b through 24d and complete Schedule A. If 'No', go to line 25a X 25 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b 26 Did the organization acts as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 26 Section 501(c)(X), 501(c)(X), and 501(c)(X) organizations. Did the organization erages in an excess benefit transaction with a disqualified person during the year? 24d 26 Section 501(c)(X), 501(c)(X), and 501(c)(X) organizations, pior Forms 990 or 990-EZ? If 'Yes,'' complete Schedule L, Part I 25a X 27 Did the organization organization orport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,'' complete Schedule L, Part IV 26 X 27 Did the organization aptive barsed, a grant selection committee member, or to a 39% controlled antity or family member or a current or former officer, director, trustee,	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X 24a Do the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued atter December 31, 2002? If "Yes," answer ines 24b through 24d and complete Schedule J. If "No", go to line 25a 24a X 24b Do the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24d X 24d Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24d X 24d Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24d X 25a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 24d X 25a X X X X X 26a Did the organization any of the organization on any of the organization any page in an excess benefit transaction with a disqualified person in a prior year, and that the transaction that no excess benefit transaction with a disqualified person? If "Yes," complete Schedule L, Part I 25a X 27b Did the organization apert darg and or other assistance to an officer, director, trustee, key employee, substantial contributor or employse thered, g and sta belief completers Schedule L, Part IV 26a X		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Z8a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Z8b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Z8b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? if "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 33 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? if	28				
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect or wine?? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II 31 X 32 Did the organization releated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 X 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization conduct more than 5% of its net asety non-charitable related or					
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		27		x
	20		31	1	
	00		38	х	

Form **990** (2015)

532004 12-16-15

Form	990 (2015) WIKI EDUCATION FOUNDATION 30-0790	695	P	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 27			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2015)

532005 12-16-15

Form 990	(2015)
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WIKI EDUCATION FOUNDATION

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>			
Sect	tion A. Governing Body and Management					
			1 0		Yes	
	Enter the number of voting members of the governing body at the end of the tax year	1a	12			L
	If there are material differences in voting rights among members of the governing body, or if the governing					l
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					L
	Enter the number of voting members included in line 1a, above, who are independent		12			l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				l
	officer, director, trustee, or key employee?			2		l
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervis	ion			I
	of officers, directors, or trustees, or key employees to a management company or other person?			3		
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		
6	Did the organization have members or stockholders?			6		
	Did the organization have members, stockholders, or other persons who had the power to elect or a					Ι
	more members of the governing body?			7a		l
	Are any governance decisions of the organization reserved to (or subject to approval by) members,					t
	persons other than the governing body?			7b		l
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					t
	The governing body?			8a	Х	I
b	Each committee with authority to act on behalf of the governing body?			8b	X	t
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					t
5	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		I
ect	tion B. Policies (This Section B requests information about policies not required by the Internal F					
					Yes	T
Ωa	Did the organization have local chapters, branches, or affiliates?		Γ	10a	103	t
	If "Yes," did the organization have written policies and procedures governing the activities of such o			104		ł
				10h		I
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х	┨
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the	e torm?	11a		ł
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			10	х	ł
				12a	X	╁
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Δ	┦
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "				v	I
	in Schedule O how this was done			12c	X	ł
	Did the organization have a written whistleblower policy?			13	X	ļ
	Did the organization have a written document retention and destruction policy?			14	Х	ł
5	Did the process for determining compensation of the following persons include a review and approv	al by independer	ıt			I
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'					ļ
	The organization's CEO, Executive Director, or top management official			15a	X	ļ
	Other officers or key employees of the organization			15b	Х	ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					I
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a				I
	taxable entity during the year?			16a		l
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participatio	'n			I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	anization's				I
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CA , CT , MS					
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
		n in Schedule O)				
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest p	olicy, and	finand	cial	
	statements available to the public during the tax year.		-			
	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records	: ►			
	BILL GONG - (415)470-1198					
	11 FUNSTON AVE, SUITE A, SAN FRANCISCO, CA 94129					
					000	1
2006	12-16-15			Form	990	(
2006				Form	990	(

Part VII	Compensation of Office	cers, Directors,	Trustees, h	Key Employees,	Highest	Compensated
	Employees, and Indep	endent Contra	ctors			

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition	thon	000	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer an	id a d	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	e,			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		æ	pens		(W-2/1099-MISC)		organization
	organizations below	ual tri	onal		ploye	t com ee				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer			organizations
(1) DIANA STRASSMANN	4.00	<u> </u>	<u> </u>	0	×	Ξ	ц.			
CHAIR		x		x				0.	Ο.	0.
(2) BRIAN PJ TABIT	4.00									
TREASURER		X		Х				0.	0.	0.
(3) KAREN GEORGE	4.00									
SECRETARY		Х		Х				0.	0.	0.
(4) SHADI BARTSCH-ZIMMER	3.00									
DIRECTOR (THRU 4/4/16)		X						0.	0.	0.
(5) CHANITRA BISHOP	3.00									_
DIRECTOR		X						0.	0.	0.
(6) CARWIL BJORK-JAMES	3.00									•
DIRECTOR		Х						0.	0.	0.
(7) ROBERT CUMMINGS	3.00									•
DIRECTOR		X						0.	0.	0.
(8) SUE GARDNER	3.00							0	0	0
DIRECTOR	3.00	X						0.	0.	0.
(9) LORRAINE HARITON	3.00	x						0.	0.	0.
DIRECTOR (10) RICHARD KNIPEL	3.00	^						0.	0.	0.
	3.00	x						0.	0.	0.
DIRECTOR (11) KAREN TWITCHELL	3.00	^						0.	0.	0.
(II) KAREN TWITCHELL DIRECTOR	5.00	x						0.	0.	0.
(12) JOHN WILLINSKY	3.00	<u>^</u>						0.	0.	0.
DIRECTOR	5.00	x						0.	0.	0.
(13) TED YANG	3.00								••	
DIRECTOR		x						0.	0.	0.
(14) FRANK SCHULENBURG	40.00							•••		
EXECUTIVE DIRECTOR				x				154,529.	0.	22,718.
(15) BILL GONG	40.00							,		
DIRECTOR OF FINANCE & ADMINISTRATION		1				x		109,146.	Ο.	8,502.
(16) LIANNA DAVIS	40.00							-		
DIRECTOR OF PROGRAMS						Х		104,000.	0.	20,935.
										Course 000 (001 E)

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Form 990 (2015)

16410206 759146 96900

2015.05040 WIKI EDUCATION FOUNDATION

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Form 990 (2015) WIKI EDU									30-0'	790	695	P	age 8
Name and title Average hours per Position (do not check more than one box, unless person is both an officer read of directivity trace) Reportable compensation Report compensation						(E) Reportable compensatio from related	tion amount of			of			
	(list any hours for related organizations below line)						fr org and	pensa om th anizat d relat anizati	ie tion ted				
		$\left \right $											
		$\left \right $											
1b Sub-total c Total from continuation sheets to Part V								367,675. 0.		0.			55. 0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but r								367,675. received more than \$100),000 of reportab	0. le	5	2,1	55.
compensation from the organization												Yes	3 No
3 Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	uch individual										3		x
 For any individual listed on line 1a, is the su and related organizations greater than \$15 Did any paragraphic data line 1a preside any listed on listed on line 1a preside any listed on line 1a preside any listed on listed ony listed ony li	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J	for such individual		1	4	X	
5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," <i>con</i> Section B. Independent Contractors					-			-			5		X
 Complete this table for your five highest co the organization. Report compensation for 										ipens	ation f	rom	
(A) Name and business								(B) Description of s		С	(C ompe		'n
MOSHI MOCHI, LLC - DBA W JACKSON ST., 4TH FL, SEA	-							SOFTWARE DEV	ELOPMENT		46	2,5	18.
2 Total number of independent contractors (including but n	not li	mite	d to	tho	se lis	stee	d above) who received n	ore than				
\$100,000 of compensation from the organ	-					1		,			Form	990 (2015)
532008 12-16-15													

		Check if Schedule O cont	ains a response	or note to any lir				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
lou Iou	b	Membership dues	1b					
Am (с	Fundraising events	1c					
ar La t		Related organizations						
ini,	е	Government grants (contribut	ions) 1e					
r S S	f	All other contributions, gifts, gran	ts, and					
i per		similar amounts not included abo	ve 1f 2,	304,816.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$					
<u>a c</u>	h	Total. Add lines 1a-1f			2,304,816.			
	-	אדעסס עסס מסער מ	י הההט	Business Code 541511	50,000.	50,000.		
lice		WEB DEV SERVICE		541511	50,000.	50,000.		
ne Ser	b							
e e	c							
Be	d							
Program Service Revenue	e	<u>.</u>						
-	f	All other program service rever Total. Add lines 2a-2f			50,000.			
	3	Investment income (including						
	•	other similar amounts)	,	,				
	4	Income from investment of tax						
	5	Royalties						
	-		(i) Real	(ii) Personal				
	6 a	Gross rents		(
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)		►				
Other Revenue		Gross income from fundraisin including \$	g events (not					
eve		contributions reported on line						
r B		Part IV, line 18	,					
the	b	Less: direct expenses						
0		Net income or (loss) from func						
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold						
	с	Net income or (loss) from sale	s of inventory					
[Miscellaneous Revenu	e	Business Code				
	11 a							ļ
	b							
	с			L				
	d							
	е	Total. Add lines 11a-11d				F 0 000		
	12	Total revenue. See instructions.		►	2,354,816.	50,000.	0.	÷ .
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WIKI EDUCATION FOUNDATION

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Form 990 (2015)

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Part IX Statement of Functional Expenses

WIKI EDUCATION FOUNDATION

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

20 1	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	16,839.	16,839.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	197,810.	21,434.	98,905.	77,471
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,112,800.	735,012.	248,252.	129,536
В	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	17,003.	13,371.	2,577.	1,055
9	Other employee benefits	117,709.	95,427.	6,242.	16,040
D	Payroll taxes	67,368.	49,981.	6,037.	11,350
1	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	55,185.		55,185.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	4,814.			4,814
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	838,737.	827,210.	11,527.	
2	Advertising and promotion	6,962.	6,962.		
3	Office expenses	8,532.	2,732.	5,670.	130
4	Information technology	3,648.	2,792.	856.	
5	Royalties				
6	Occupancy	140,515.	120,058.	19,020.	1,437
7	Travel	150,420.	93,097.	8,191.	49,132
В	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	105,693.	26.	105,667.	
D	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance	12,401.	9,269.	3,132.	
1	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MATÉRIAL & REPRODUCTION	24,526.	20,063.	2,565.	1,898
b	FURNISHINGS & EQUIPMENT	8,796.	4,088.	1,578.	3,130
с					
d					
е	All other expenses	62,491.	105.	59,734.	2,652
5	Total functional expenses. Add lines 1 through 24e	2,952,249.	2,018,466.	635,138.	298,645
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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10 2015.05040 WIKI EDUCATION FOUNDATION Form **990** (2015)

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Form 990 (2015)

Part X Balance Sheet

WIKI	EDUCATION	FOUNDATION
	TT OIL TOIL	1 00100111 1010

(A) End of year End of year 1 Cash - non-interest bearing 1, 156, 416. 1 523, 006. 2 Savings and temporary cash investments 2 2 3 Pidoges and grants nocewhalls, net 3 4 4.200 4 41, 692. 5 Lans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 5 6 1 2 2 6 Lans and other receivables from other disqualified persons (as defined under section 4958/(011)), persons disscribed in section 4958/(014) what any employees and loss receivable, net 7 6 7 7 Notes and cash receivable, net 7 8 7 8 7 9 Preparid expresse and defined charges 52, 872. 9 31, 957. 9 10 10 10 10 10 10 10 10 11 11 11 11 11 11 11 11 11 11 11 11 12 11 12 11 </th <th></th> <th></th> <th>Check if Schedule O contains a response or note to any line in this Part X</th> <th></th> <th></th> <th></th>			Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 0.4 4 Accounts receivables, net 0.4 5 Loans and other receivables from ourrent and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(2)(8), and contributing employees beneficiary organizations (see inst). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 Invitories for sale or use 52, 872. 9 9 Prepaid expenses and deferred charges 52, 872. 9 31, 957. 10a Land, buildings, and equipment: cot or other basis. Complete Part IV of Schodule D 10a 10c 11 11 Invisoments - publicity fraded securities 111 11 11 12 Invisoments - publicity fraded securities 111 11 11 13 Invisoments - publicity fraded securities 11 12 13 14 Intargible assets 14 10c 1 10c 11 11 11 11 <th></th> <th></th> <th></th> <th>(A) Beginning of year</th> <th></th> <th>(B) End of year</th>				(A) Beginning of year		(B) End of year
a Piedges and grants receivable, net 3 4 Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L 0.4 41, 692. 6 Leans and other receivables from other disqualified persons (as defined under section 4958)((1)), persons described in section 4958((2))(8), and contributing employers and sponsoring organizations of section 501(6)(9) voluntary employees beneficially organizations of section 501(6)(9) voluntary 6 7 Notes and leans receivable. 7 8 9 Prepaid expenses and deferred dranges 52, 872. 9 31, 957. 10 Lass. Scientific Part II of Schule 10 10 10 11 Investments - publicy traded securities 11 11 11 11 Investments - publicy traded securities 11 11 11 12 Investments - publicy traded securities 11 11 11 11 11 Investments - publicy traded securities 11 11 11 12 13 13 Investments - publicy traded securities 11 14 14 15 16 16 17 20, 28. 16 59, 6, 655		1	Cash - non-interest-bearing	1,156,416.	1	523,006.
4 Accounts receivable, net 0.4 41,692. 5 Loars and other receivables from current and former officers, directors, trustees, key employees, and highest compansated employees. Complete Part II of Schedule L 5 6 Loars and other receivables from other disqualified persons (as defined under section 4958(f)(10), persons described in section 4958(f)(20) voluntary employees and sponsoring organizations of section 501(60) voluntary employees and polynosing organizations of section 501(60) voluntary employees and polynosing organizations of section 501(60) voluntary employees. 6 7 Notes and loans receivable, not 7 8 9 Prepaid expenses and deferred tharges 52,872.9 31,957. 10 Loars accumulated depreciation 100 100 11 Investments - publicly traded securities 11 12 12 Investments - publicly traded securities 11 12 13 Investments - publicly traded securities 11 12 14 Intangible assets 17 57, 208.16 16 Total assets. Add lines 1 through 15 (must equal line 34)		2	Savings and temporary cash investments		2	
5 Loans and other receivables from current and former offices, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule D. 5 6 Loans and other receivables from other disqualified parsons (as defined under section 4958(10); parsons described in the section 4958(10); parsons described in the sectific 4958(10); parsons described in the 4958(10); parsons described in the sectific 4958(10); parsons described in the 4958(10); parsons describe		3	Pledges and grants receivable, net		3	
ggg trustees, key employees, and highest compensated employees. Complete 6 Part II of Schedule L 6 6 Loss and other receivables from other disqualified persons (as defined under section 4558(1)(1), persons described in section 4558(2)(3)(8), and contributing employees' beneficiary organizations of section 501(20) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loars receivable, net 7 8 Inventories for sale or use. 7 9 Prepaid expenses and deferred charges 52,872.9 31,957. 10a 10b 10c 11 11 Investments - publicly traded securities 111 11 12 Investments - publicly traded securities 111 13 13 Investments - publicly traded securities 14 14 14 Intargible assets 14 12 1209,288.16 596,655. 16 Total assets. Add lines 11 through 15 (must equal line 34) 1, 209,288.16 596,655. 17 Accounts payable and accound expenses 72,408.17 57,208. 19 Defered revenue 19 20 22 22. 20 T		4	Accounts receivable, net	0.	4	41,692.
Part II of Schedule L 5 6 Loars and other receivables from other disqualified persons (as defined under section 43980(11)), persons desorbed in section 43980(12), persons desorbed in the 11 11 Investments - outpart vi los 100 100 100 100 11 Investments - outpart vi los 11, los 11 11 11 11 12 Investments - outpart vi los 11, los 11 13 14 16 16 16 596, 6555. 17 Accounts payable and accruat expenses 72, 408. 17 57, 208. <td< th=""><th></th><td>5</td><td>Loans and other receivables from current and former officers, directors,</td><td></td><td></td><td></td></td<>		5	Loans and other receivables from current and former officers, directors,			
get Leans and other receivables from other disquilified persons (as defined under section 4586(f(1)), persons described in section 4586(f(2)), persons described in the first section 4586(f(2)), persons and first section 4586(f(2)), persons described in the first section 45			trustees, key employees, and highest compensated employees. Complete			
get Leans and other receivables from other disquilified persons (as defined under section 4586(f(1)), persons described in section 4586(f(2)), persons described in the first section 4586(f(2)), persons and first section 4586(f(2)), persons described in the first section 45			Part II of Schedule L		5	
gg employes and sponsoring organizations of section 501(c)(8) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. 6 7 Netse and lears receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and defreed charges 52,872. 31,957. 10a Land, buildings, and equipment: cost or other basis: Complete Part Vi of Schedule D 10a 10c 11 Investments - publicly traded securities 111 12 11 Investments - publicly traded securities 11 13 13 Investments - publicly traded securities 11 13 14 Intranjobe assets. See Part IV, line 11 13 14 15 Other assets. See Part IV, line 11 13 14 16 Total assets Add lines 1 through 15 (must equal line 34) 1, 209, 288. 16 596, 655. 17 Accounts payable and accound labilities 20 22 24.08. 17 57, 208. 19 Deferred revenue 19 24 24 24 24 21 Eacrow or custodial account lability. Complete Part IV of Schedule D 21 22 </th <th></th> <td>6</td> <td></td> <td></td> <td></td> <td></td>		6				
geg imployees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 inventories for sale or use 8 9 Prepaid expenses and deferred charges 52,872.9 31,957. 10a Lad, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c 11 Investments - buildiby tadde descurities. 111 112 11 Investments - other securities. See Part IV, line 11 112 13 14 Intargible assets 114 14 15 Other assets. See Part IV, line 11 13 14 16 Tota assets. Add lines 1 through 15 (must equal line 34) 1, 209, 288.16 596, 655. 17 Accounts payable and accrued expenses 72, 408.17 57, 208.16 18 Deferred revenue 19 20 21 21 Eacrow or custodial account lability. Complete Part IV of Schedule D 21 22 22 Lans and other payables to unrelated third parties 23 24 22 Eacrew or custodial account lability. Complete Part IV of Schedule D 21 22 <			section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
9 7 Notes and loans receivable, net 7 8 Invertories for sale or use 8 9 Prepaid expenses and deferred charges 52,872.9 31,957. 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10c 1 Investments - publicly traded securities 11 10c 10c 11 Investments - program-telated. See Part IV, line 11 11 11 13 Investments - program-telated. See Part IV, line 11 13 14 14 Intangible assets 11 12 15 15 Other assets. See Part IV, line 11 13 14 14 Intangible assets 72,408,17 577,208. 18 Grants payable 19 20 21 Ecrow or custofial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loanes payable to unrelated			employers and sponsoring organizations of section 501(c)(9) voluntary			
9 Prepaid expenses and defered charges 52,872.9 31,957. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c 11 Investments - publicly traded securities 10a 10c 10c 11 Investments - publicly traded securities 111 112 11 Investments - program-related. See Part IV, line 11 13 114 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 72,408.17 57,208.17 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,209,288.16 596,655. 17 Accounts payable and accrued expenses 72,408.17 57,208.17 18 Grants payable 19 20 21 Ecrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule L 22 23 Secured notes and loans payable to unrelated third parties 23 24 24 Unrestricted net assets 72,408.26 <td< th=""><th>ŝts</th><td></td><td>employees' beneficiary organizations (see instr). Complete Part II of Sch L</td><td></td><td>6</td><td></td></td<>	ŝts		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
9 Prepaid expenses and defered charges 52,872.9 31,957. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c 11 Investments - publicly traded securities 10a 10c 10c 11 Investments - publicly traded securities 111 112 11 Investments - program-related. See Part IV, line 11 13 114 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 72,408.17 57,208.17 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,209,288.16 596,655. 17 Accounts payable and accrued expenses 72,408.17 57,208.17 18 Grants payable 19 20 21 Ecrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule L 22 23 Secured notes and loans payable to unrelated third parties 23 24 24 Unrestricted net assets 72,408.26 <td< th=""><th>SS</th><td>7</td><td></td><td></td><td>7</td><td></td></td<>	SS	7			7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c b Less: accumulated depreciation 10b 10c 10c 11 Investments - publicly traded securities. 11 11 12 12 Investments - other securities. See Part IV, line 11 13 13 14 13 Investments - program-related. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1, 209, 288 a 16 596, 655 s. 17 Accounts payable and accrued expenses 72, 408 a 17 57, 208 a 18 Grants payable 19 20 24 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 22 Loans and other payable to current and former officers, directors, trustees, key employees, highest compensated employees, and diqualified persons. Complete Part II of Schedule L 22 22 23 Secured mortgages and notes payable to unrelated third parties 24 24 24 25 Other liabilities not included on lines 17:24). Complete Part X of Scheclule D 25 72, 408 a </th <th><</th> <td>8</td> <td></td> <td></td> <td>8</td> <td></td>	<	8			8	
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	Ne			1,136,880.		539,447.
34 Total liabilities and net assets/fund balances				1,209,288.		596,655.

Form **990** (2015)

Form	990 (2015) WIKI EDUCATION FOUNDATION	30-	-0790695	Ра	ge 12
Pa	rt XI Reconciliation of Net Assets				•
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,35	4,8	16.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,95	2,2	49.
3	Revenue less expenses. Subtract line 2 from line 1	3	-59'		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,13	6,8	80.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	53	9,4	47.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis	6,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aı	ıdit		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired au	dit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

532012 12-16-15

SCHEDULE A	
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(Form	990	or	990-	·ΕΖ
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Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2015	-
Open to Public Inspection	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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►	Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990

n

Nan	ne of t	the organization							identification number
				FOUNDATION					0-0790695
Pa	rt I	Reason for Public (Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The	organ	ization is not a private found	lation because it is: ((For lines 1 through 11, o	check only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectic	on 170(b)(*	1)(A)(i).		
2		A school described in section	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forr	n 990 or 9	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170)(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	on 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit descrik	bed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov							
7	X	An organization that norma		intial part of its support	from a gov	ernmental	unit or from t	he general	public described in
		section 170(b)(1)(A)(vi). (C							
8	\square	A community trust describe							
9		An organization that norma							
		activities related to its exen		-					-
		income and unrelated busin		(less section 511 tax) fr	om busine	esses acqu	lired by the o	rganization	aπer June 30, 1975.
10		See section 509(a)(2). (Cor An organization organized a	• •	ively to test for public s	afoty Soo	coction 5(O(a)(4)		
11	\square	An organization organized a	-	•	•			arry out the	o nurnoses of one or
••		more publicly supported or	-	-				-	
		lines 11a through 11d that							
а		Type I. A supporting orga				•		°,	aivina
		the supported organization		-	•				
		organization. You must c							
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
с		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	Ily integrate	ed with,
		its supported organization	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	/ integrated. A supp	oorting organization oper	rated in co	nnection v	with its suppo	rted organi	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness
		requirement (see instruct	ions). You must con	nplete Part IV, Section	s A and D,	, and Part	V.		
е		Check this box if the orga					а Туре I, Туре	II, Type III	
		functionally integrated, or							
		er the number of supported of							
g		vide the following informatior i) Name of supported	about the supporte	ed organization(s).	(iv) Is the o	rganization	(v) Amount o	fmonetary	(vi) Amount of
	,	organization	(1) 2.14	(described on lines 1-9	listed	in your	support	-	other support (see
		-		above (see instructions))	governing (Yes	document?	instruct	ions)	instructions)
					100				
_									
Tota	ai						1		

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		56,118.	1387604.	1885651.	2304816.	5634189.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3		56,118.	1387604.	1885651.	2304816.	5634189.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4789821.
6	Public support. Subtract line 5 from line 4.						844,368.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4		56,118.	1387604.	1885651.	2304816.	5634189.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources \dots			1.			1.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						5634190.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	50,000.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
0	organization, check this box and stor						► X
	ction C. Computation of Publ						
	Public support percentage for 2015 (14	%
	Public support percentage from 2014					15	%
16a	33 1/3% support test - 2015. If the c						
	stop here. The organization qualifies						
D	33 1/3% support test - 2014. If the c	-					
47-	and stop here. The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				-	-	
	meets the "facts-and-circumstances"						
a	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				•		
40	organization meets the "facts-and-circ		•		,		
18	Private foundation. If the organization	n dia not check a	box on line 13, 16	a, 100, 17a, 0r 17t	o, check this box a	ind see instruction	s 🕨 📖

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Schedule A (Form 990 or 990-EZ) 2015 WIKI EDUCATION FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

1	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e	e) 2015	(f) Total
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the							
_	organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
~	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
ec	tion B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(6	e) 2015	(f) Total
	Amounts from line 6	((-)	(-/	(-) =		- <u>, · -</u>	(-)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
<u>،</u>	Add lines 10a and 10b							
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
10	Other income. Do not include gain							
12	or loss from the sale of capital assets (Explain in Part VI)							
	assets (Explain in Part VI.)							
13	assets (Explain in Part VI.)	the organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	zation,
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	U U		rd, fourth, or fifth ta	•		c)(3) organiz	zation, ►
13 14	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here				•		c)(3) organiz	zation, ▶□
13 14 Sec	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	ic Support Pe	rcentage				c)(3) organiz	
13 14 Sec 15	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Publ	ic Support Pe ine 8, column (f) d	rcentage ivided by line 13,				c)(3) organiz	····· >
13 14 Sec 15 16	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Publ Public support percentage for 2015 (I	ic Support Pe ine 8, column (f) d Schedule A, Part	rcentage ivided by line 13, III, line 15	column (f))		15	c)(3) organiz	····· >
13 14 5ec 15 16	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Publ Public support percentage for 2015 (I Public support percentage from 2014	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom	rcentage ivided by line 13, III, line 15 e Percentage	column (f))		15	c)(3) organiz	►□ % %
13 14 15 16 Sec 17	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Publ Public support percentage for 2015 (I Public support percentage from 2014 tion D. Computation of Invest	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colur	rcentage ivided by line 13, III, line 15 e Percentage nn (f) divided by li	column (f))		15 16	c)(3) organiz	►□ %
13 14 Sec 15 16 Sec 17	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Publ Public support percentage for 2015 (I Public support percentage from 2014 tion D. Computation of Invest Investment income percentage for 20	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colur 2014 Schedule A,	rcentage ivided by line 13, III, line 15 e Percentage nn (f) divided by li Part III, line 17	column (f))		15 16 17 18		►□ 9% 9% 9% 9%
13 14 Sec 15 16 Sec 17	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Publi Public support percentage for 2015 (I Public support percentage from 2014 tion D. Computation of Invest Investment income percentage from 20 Investment income percentage from 20	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colur 2014 Schedule A, organization did r	rcentage ivided by line 13, III, line 15 e Percentage nn (f) divided by li Part III, line 17 not check the box	ne 13, column (f)) ne 13, column (f))	e 15 is more than 3	15 16 17 18 33 1/39		
13 14 15 16 Sec 17 18 19a	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Public Public support percentage for 2015 (I Public support percentage from 2014 stion D. Computation of Investion Investment income percentage from 20 Investment income percentage from 20 33 1/3% support tests - 2015. If the	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colur 2014 Schedule A, organization did r nd stop here. The	rcentage ivided by line 13, III, line 15 e Percentage nn (f) divided by li Part III, line 17 not check the box e organization qua	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s	e 15 is more than 3 supported organiz	15 16 17 18 33 1/39 ation	%, and line 1	
13 14 Sec 15 16 Sec 17 18 19a	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Publ Public support percentage for 2015 (I Public support percentage from 2014 stion D. Computation of Investing Investment income percentage from 2 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box and State State Sta	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colur 2014 Schedule A, organization did r nd stop here. The organization did r	rcentage ivided by line 13, III, line 15 e Percentage nn (f) divided by li Part III, line 17 not check the box e organization qua not check a box or	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s n line 14 or line 19a	e 15 is more than 3 supported organiz a, and line 16 is mo	15 16 17 18 33 1/39 ation pre tha	%, and line 1	
13 14 5ec 15 16 5ec 17 18 19a b	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2015 (I Public support percentage from 2014 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box an 33 1/3% support tests - 2014. If the	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colur 2014 Schedule A, organization did r organization did r organization did r sck this box and s	rcentage ivided by line 13, III, line 15 e Percentage nn (f) divided by li Part III, line 17 not check the box e organization qua not check a box or top here. The org	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s n line 14 or line 19a anization qualifies	• 15 is more than 3 supported organiz a, and line 16 is mo as a publicly supp	15 16 17 18 33 1/39 ation ore tha orted o	%, and line 1 n 33 1/3%, prganization	

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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			Vee	Na
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	ructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount	t,		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-function	onally-integra	ted Type III supporting or	ganization (see

instructions).

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
	. ,			
_1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
<u> </u>				
	From 2013			
-	From 2014			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
;	Carryover from 2010 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
-	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
-	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
-	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
c	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			
				(E

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15 Schedule A (Form 990 or 990 EZ) 2015 WIKI EDUCATION FOUNDATION

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, SECTION A. PUBLIC SUPPORT:

COLUMN (B): THE ORGANIZATION WAS INCORPORATED ON DECEMBER 16, 2013,

MAKING ITS FIRST TAX YEAR A SHORT YEAR.

COLUMN (C): THE ORGANIZATION CHANGED ITS YEAR END TO JUNE 30 DURING

2014, RESULTING IN A SHORT YEAR FROM JANUARY 1, 2014 TO JUNE 30, 2014.

532028 09-23-15

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** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

30-0790695

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

Name of the organization

Organization type (check one):

WIKI EDUCATION FOUNDATION

Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)(3) (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

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

Special Rules

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

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

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

LHA 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) (2015)

Employer identification number

30-0790695

WIKI EDUCATION FOUNDATION

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u> 1 </u>		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
2		\$861,022.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
3		\$26,165.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>4</u>		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>5</u>		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u> 6 </u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributio

Name o	f organ	ization
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30-0790695

WIKI EDUCATION FOUNDATION

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
 		\$7,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u> 8 </u>		\$350,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$	Person Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$	Person Payroll Noncash (Complete Part II fo
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$	Person Payroll Noncash (Complete Part II for noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$	Person Payroll Noncash (Complete Part II fo noncash contribution n 990, 990-EZ, or 990-PF

30-0790695

WIKI EDUCATION FOUNDATION

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 10-26-15		\$Schedule B (Form 1	990, 990-EZ, or 990-PF

969001

Name of orga	nization			Employer identification number
WIKI E	DUCATION FOUNDATION			30-0790695
Part III	Exclusively religious, charitable, etc., co the year from any one contributor. Complet completing Part III, enter the total of exclusively relig Use duplicate copies of Part III if addition	e columns (a) through (e) and the follow ious, charitable, etc., contributions of \$1,000 or	wing line entry. For organizatio	r (10) that total more than \$1,000 for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Dese	cription of how gift is held
		· · · · · · · · · · · · · · · · · · ·		
.		(e) Transfer of gif	 t	
	Transferee's name, address,	and ZIP + 4	Relationship of tra	insferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
·				
		(e) Transfer of gif	t	
	Transferee's name, address,	and ZIP + 4	Relationship of tra	ansferor to transferee
-				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
. .				
-		(e) Transfer of gif	t	
-	Transferee's name, address,	and ZIP + 4	Relationship of tra	Insferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		e) Transfer of gif	t	
-	Transferee's name, address,	and ZIP + 4	Relationship of tra	Insferor to transferee
523454 10-26-1	5	25	Schedule	B (Form 990, 990-EZ, or 990-PF) (2015

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2015.05040 WIKI EDUCATION FOUNDATION

SCHEDULE [)
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Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Nam	e of the organization WIKI EDUCATION FOU	NDATION	1			Employer identification number 30-0790695
Pa	t I Organizations Maintaining Donor Advise	d Funds o	or Ot	her Similar Fun	ds or A	ccounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir					
			onor a	dvised funds	(b) Funds and other accounts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value of grants norm (during year)					
5	Did the organization inform all donors and donor advisors in		10 200	 ets held in donor ad	lvised fun	de
5	are the organization's property, subject to the organization's	-				
6	Did the organization inform all grantees, donors, and donor a					
0	for charitable purposes and not for the benefit of the donor of					
Pa						
1	Purpose(s) of conservation easements held by the organizat	-			0,1 aitiv,	
	Preservation of land for public use (e.g., recreation or e	-			ictorically	important land area
	Protection of natural habitat	education		Preservation of a c	-	
	Preservation of open space			Freservation of a c	enneum	
0		field a sure sure of		a adulia, dia a ia da a fa.		
2	Complete lines 2a through 2d if the organization held a quali	ned conserva	tion c	Shtribution in the for	m or a co	Held at the End of the Tax Year
_	day of the tax year.					
a	Total number of conservation easements					2a
b	Total acreage restricted by conservation easements					2b
с	Number of conservation easements on a certified historic str					2c
d	Number of conservation easements included in (c) acquired					
~	listed in the National Register					2d
3	Number of conservation easements modified, transferred, re	leased, exting	guisne	d, or terminated by	the organ	ization during the tax
	year ▶		-			
4	Number of states where property subject to conservation ea					
5	Does the organization have a written policy regarding the pe					Yes No
~	violations, and enforcement of the conservation easements i					······································
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of v	noiatic	ins, and emorcing c	onservatio	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violati	ione e	and onforcing conco	nuction on	comparts during the year
'	Amount of expenses incurred in monitoring, inspecting, hand \$	uning of violati	ons, a	na emorcing consei	rvalion ea	sements during the year
8	Does each conservation easement reported on line 2(d) above	vo optiofy the	roquir	components of aportion 1	70/h)///P	()/(i)
0		,				
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat					
9				•		
	include, if applicable, the text of the footnote to the organiza	LION S IMANCIA	arstate	sments that describ	es the org	Janization's accounting for
Pa	t III Organizations Maintaining Collections o	f Art Hist	orica	Treasures or	Other 9	Similar Assets
I U	Complete if the organization answered "Yes" on Form	-		-	o anor v	
10	If the organization elected, as permitted under SFAS 116 (AS				tomont ar	d balanco shoot works of art
ia	historical treasures, or other similar assets held for public ex					
	the text of the footnote to its financial statements that descr	-		of rescarent in furthe		
b	If the organization elected, as permitted under SFAS 116 (AS			ite rovonuo statom	ont and b	alance sheet works of art historical
U.	treasures, or other similar assets held for public exhibition, e					
	· · · · · · · · · · · · · · · · · · ·	ducation, or i	esean			vice, provide the following amounts
	relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1					
~	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical tre				cial gain,	provide
	the following amounts required to be reported under SFAS 1			-		
a	· · · · · · · · · · · · · · · · · · ·					
	Assets included in Form 990, Part X			<u></u>	<u></u>	
LHA 53205	For Paperwork Reduction Act Notice, see the Instruction	s for Form 99	90.			Schedule D (Form 990) 2015
11-02-	15					

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2015.05040 WIKI EDUCATION FOUNDATION 969001

Sche	dule D (Form 990) 2015	WIKI ED	UCATION F	OUNDA	TION				30-07	9069	5 Pa	age 2
Par	rt III Organizatio	ns Maintaining C	Collections of <i>I</i>	Art, Hist	torical Tr	reasures, or C)ther	Simil	ar Asse	ts (contir	nued)	
3	Using the organization	's acquisition, access	ion, and other reco	rds, checl	k any of the	following that are	e a sign	ificant	use of its	collectio	n item	IS
	(check all that apply):											
а	Public exhibition	I		d 🛄	Loan or exc	hange programs						
b	Scholarly researc	ch		e 🗌	Other							
с	Preservation for	future generations										
4	Provide a description of	of the organization's c	ollections and expl	ain how th	ney further f	the organization's	exemp	t purp	ose in Par	t XIII.		
5	During the year, did the	e organization solicit o	or receive donation	s of art, hi	storical trea	asures, or other si	milar as	ssets		_		_
	to be sold to raise fund	ds rather than to be m	aintained as part o	f the orga	nization's c	ollection?			L	Yes		No
Par	rt IV Escrow and	Custodial Arran	gements. Comp	olete if the	organizatio	on answered "Yes	" on Fo	orm 990), Part IV,	line 9, or		
		ount on Form 990, Pa										
1a	Is the organization an a	agent, trustee, custod	ian or other interm	ediary for	contributio	ns or other assets	not inc	cluded		-		_
	on Form 990, Part X?								L	Yes		No
b	If "Yes," explain the an	rangement in Part XIII	and complete the	following t	table:							
										Amoun	t	
С	Beginning balance							1c				
d	Additions during the ye	ear						1d				
е	Distributions during the	e year						1e				
f	Ending balance							1f		_		
2a	Did the organization in	clude an amount on F	orm 990, Part X, lir	ne 21, for e	escrow or c	ustodial account	liability	?	L	Yes		No
_	If "Yes," explain the an								<u></u>			
Par	rt V Endowment	t Funds. Complete	if the organization a	answered	"Yes" on F							
			(a) Current year	(b) P	rior year	(c) Two years ba	ck (d)	Three y	ears back	(e) Four	years	back
1a	Beginning of year bala											
b	Contributions											
С	Net investment earning											
d	Grants or scholarships											
е	Other expenditures for	facilities										
	and programs											
f	Administrative expense	es										
g												
2	Provide the estimated	percentage of the cur	rent year end bala	nce (line 1	g, column (a)) held as:						
а	Board designated or q	uasi-endowment 🕨		%								
b	Permanent endowmen	nt 🕨	%									
С	Temporarily restricted		%									
	The percentages on lin											
3a	Are there endowment t	funds not in the posse	ession of the organ	ization tha	at are held a	and administered	for the	organi	zation	г		
	by:										Yes	No
		tions								3a(i)		
	(ii) related organizatio											
b	If "Yes" on line 3a(ii), a					,				3b		
4	Describe in Part XIII the		0	dowment	funds.							
Par		ings, and Equipn										
		organization answere										
	Description o	of property	(a) Cost or basis (inves		• •	t or other (other)	depre	imulate ciation	ed	(d) Bool	k valu	е
4.	Lond			anony	54315		acpie	Siacion				
	Land											
	Buildings											
	Leasehold improvemen											
	Equipment											
	Other Add lines 1a through 1			rt V. colu	nn (D) line	100)						0.
Tota	Add lines ta through		iyuai runn 990, Pa	ιι Λ, COIUΠ	шт (<i>D),</i> Ште	100.)			Schodulo	D (Farm	- 000	

Schedule D (Form 990) 2015

532052 09-21-15

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other

(A)	
(B)	
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 12.)	

Part VIII Investments - Program Related.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D	(Form	990)	2015
Schedule D		990)	2013

532053 09-21-15

-	edule D (Form 990) 2015 WIKI EDUCATION FOUNDATIO		0790695 Page 4	
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements With Rever	nue per Return	.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements		1	2,354,816.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d				
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1			2,354,816.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			0.
_5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)			2,354,816.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	ements With Expe	nses per Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total expenses and losses per audited financial statements		1	2,952,249.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			0.
3	Subtract line 2e from line 1			2,952,249.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	0.
				-
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			2,952,249.
_				-

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE FOUNDATION, AS DESCRIBED IN SECTION 501(C)(3) OF THE U.S. INTERNAL

REVENUE CODE, IS EXEMPT FROM INCOME TAXES ON RELATED INCOME UNDER

PROVISIONS OF THE U.S. INTERNAL REVENUE CODE AND THE CALIFORNIA TAX CODE.

|--|

POSITIONS. ACCORDINGLY, A LOSS CONTINGENCY IS RECOGNIZED WHEN IT IS

PROBABLE THAT A LIABILITY HAS BEEN INCURRED AS OF THE DATE OF THE

FINANCIAL STATEMENTS AND THE AMOUNT OF THE LOSS CAN BE REASONABLY

ESTIMATED. MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITION AND

CONCLUDED THAT THE FOUNDATION HAD MAINTAINED ITS TAX EXEMPT STATUS AND HAD

TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRED ADJUSTMENT TO THE FINANCIAL 532054 09-21-15 29

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Part XIII Supplemental Information (continued)

STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN

INCLUDED IN THE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2015

532055 09-21-15

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service									
Name of the organization								Employer identification number	
Part I General Infor	mation on Grants a	ATION FOU	NDATION					30-0790695	
1 Does the organization criteria used to awar	on maintain records rd the grants or assi	to substantiate the stance?	•	·····		, ,	istance, and the selec		
						anization answered "Y	es" on Form 990, Par	t IV, line 21, for any	
recipient that 1 (a) Name and addre or govern	ess of organization	\$5,000. Part II can (b) EIN	be duplicated if addit (c) IRC section if applicable	ional space is need (d) Amount of cash grant	ded. (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
2 Enter total number of 3 Enter total number of LHA For Paperwork Re	of other organization	s listed in the line		he line 1 table				Schedule I (Form 990) (2015)	

Schedule I (Form 990) (2015) WIKI EDUCATION FOUNDATION

30-0790695

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TRAVEL ASSISTANCE FOR CONFERENCE ATTENDEES	30	16,839.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

INDEPENDENT COMMITTEE REVIEWED RECIPIENTS' NEEDS AND AWARDED AMOUNTS. WIKI

EDUCATION FOUNDATION VERIFIED ENROLLMENT FOR ATTENDING CONFERENCE AND MADE

DIRECT PAYMENT INTO RECIPIENTS BANK ACCOUNTS.

SC	HEDULE J	Compensation Information		OMB No.	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	Ē	2015				
•	-	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		2010)		
Dena	tment of the Treasury	Attach to Form 990.		Open to Public				
	al Revenue Service	▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for		Inspection				
Nam	e of the organizatio		Employer i			mber		
		WIKI EDUCATION FOUNDATION	30-0	079069	5			
Ра	rt I Question	s Regarding Compensation				·		
					Yes	No		
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	n 990,					
		line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or	, i i i i i i i i i i i i i i i i i i i						
	Travel for con	appanions Image: Description of the second seco						
		spending account Personal services (e.g., maid, chauffeur, c						
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or						
~	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
		ers, including the CEO/Executive Director, regarding the items checked in line 1a?		2				
	-							
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organization of the	ation's					
	CEO/Executive Dir	ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to					
	establish compens	ation of the CEO/Executive Director, but explain in Part III.						
	Compensatio	n committee Written employment contract						
		compensation consultant						
	Form 990 of c	ther organizations	committee					
4		d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
-	•	elated organization:		10		x		
a L		ce payment or change-of-control payment?				X		
b		ceive payment from, a supplemental nonqualified retirement plan?				X		
C		ceive payment from, an equity-based compensation arrangement?		40				
	I Tes to any of i	$a^{+}a^{-}$, list the persons and provide the applicable amounts for each termin Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
-	contingent on the							
а	•			5a		X		
		zation?				Х		
		or 5b, describe in Part III.						
6	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the	net earnings of:						
						X		
		zation?				X		
		or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments				37			
		nes 5 and 6? If "Yes," describe in Part III		7		X		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t				v		
		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X		
9		id the organization also follow the rebuttable presumption procedure described in						
		n 53.4958-6(c)?			- 000			
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	dule J (Forr	n 990) 2015		

30-0790695

Page **2**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) FRANK SCHULENBURG () 152,500.	0.	2,029.	5,648.	17,070.	177,247.	0.
EXECUTIVE DIRECTOR		0.	0.	0.	0.	0.	0.
)						
(1							
()						
(i	i)						
)						
(i	i)						
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SCHED	DULE N		tion. Termi	nation. Dissol	ution, or Sign	ificant Disp	osition of Ass	ets	OMB No.	1545-00	47
(Form 99	90 or 990-EZ)	► Com	plete if the organiz	ation answered "Yes" o	on Form 990, Part IV, line	s 31 or 32; or Form			20	15)
Department	of the Treasury		ch certified copies ch to Form 990 or 9		ution, resolutions, or pla	ins.			Open t	o Publ	ic
	enue Service				0-EZ) and its instruction	is is at www.irs.gov/f	orm990.			ection	
Name of	the organizatio		CATION FOU	JNDATION				Employer ide 30-0	ntificatio 79069		ber
Part I	Liquidation, space is nee		ution. Complete this	s part if the organization a	answered "Yes" on Form 9	990, Part IV, line 31, o	or Form 990-EZ, line 36. P	art I can be dup	licated if	additio	nal
1	distributed of	on of asset(s) or transaction ses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address	of recipient	tax-exen	ent(s) (if	
						<u> </u>				Yes	No
		cer, director, trustee, or		5					0-		
a Be b Be	come a directo	or or trustee of a success	or or transferee orga	anization?	anization?				2a 2b		
d Re	ceive, or becor	me entitled to. compense	ation or other similar	payments as a result of	the organization's liquidat	ion, termination, or di	ssolution?		. <u>20</u> 2d		
	 d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. 										

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

Schedule N (Form 990 or 990-EZ) (2015)

Schedule N (Form 990 or 990-EZ) (2015) WIKI EDUCATION FOUNDATION

Part I Liquidation, Termination, or Dissolution (continued) Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal -0-. Yes No 3 Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III 3 4a Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate? 4a b If "Yes," did the organization provide such notice? 4b 5 Did the organization discharge or pay all of its liabilities in accordance with state laws? 5 6a Did the organization have any tax-exempt bonds outstanding during the year? 6a **b** If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax yr in accordance with the Internal Revenue Code and state laws? 6b

c If "Yes," on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" on line 6b, explain in Part III.

Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
						VARIOUS OPERATING EXPENSES	
						11 FUNSTON AVENUE, NO. A	INDIVIDUALS AND
OPERA	FIONAL EXPENSES	06/30/16	1,912,000.	CASH		SAN FRANCISCO, CA 94129	LLC

			Yes	No
2	Did or will any officer, director, trustee, or key employee of the organization:			
а	Become a director or trustee of a successor or transferee organization?	2a		Х
b	Become an employee of, or independent contractor for, a successor or transferee organization?	2b		Х
с	Become a direct or indirect owner of a successor or transferee organization?	2c		Х
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	2d		Х
e	If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III			

stions on lines 2a through 2d, provide the name of the person involved

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990.

OMB No. 1545-0047

WIKI EDUCATION FOUNDATION

Employer identification number 30 - 0790695

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WILL ENHANCE INFORMATION FLUENCY, IMPROVE THE BREADTH, SCOPE AND

QUALITY OF WIKIPEDIA CONTENT AND INCREASE THE NUMBER AND DIVERSITY OF

CONTRIBUTIONS TO THE FREE KNOWLEDGE MOVEMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COMMUNICATION - CREATE EDUCATION MATERIALS TARGETED AT INSTRUCTORS &

STUDENTS; ENSURING COMMUNICATION ASPECTS OF OUR WEB PLATFORM MEET OUR

ORGANIZATIONAL AND PROGRAMMATIC GOALS; COLLECTING, ANALYZING, AND

INTERPRETING STATISTICS ABOUT PROGRAMMATIC ACTIVITIES.

EXPENSES \$ 340,947. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

THE DRAFT FORM 990 WAS REVIEWED BY MANAGEMENT AND THE AUDIT COMMITTEE. ONCE THE DRAFT WAS APPROVED, THE AUDIT COMMITTEE WOULD EITHER RECOMMEND ACCEPTANCE OR MAKE FURTHER CHANGES PRIOR TO PROVIDING A COMPLETE COPY OF THE DRAFT TO THE FULL BOARD. PAID PREPARERS PRESENTED FORM 990 DURING A CONFERENCE CALL TO THE AUDIT COMMITTEE. AUDIT COMMITTEE MEMBERS ASKED QUESTIONS AND PROVIDED COMMENTS DURING THE SESSION. THE BOARD REVIEWED THE DRAFT BEFORE APPROVING THE FORM 990 FOR FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:THE BOARD, BOARD COMMITTEE MEMBERS AND OFFICERS ARE REQUIRED TO REVIEW ANDSIGN ACKNOWLEDGEMENTS EACH FISCAL YEAR. IT IS THE RESPONSIBILITY OFINDIVIDUAL MEMBERS TO DISCLOSE ANY POSSIBLE CONFLICT OF INTEREST TO THEBOARD. THE BOARD, WITHOUT THE AFFECTED MEMBER, WILL DISCUSS AND DETERMINELHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.3816410206 759146 969002015.05040 WIKI EDUCATION FOUNDATION969001

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization WIKI EDUCATION FOUNDATION	Employer identification number 30-0790695
WHETHER A CONFLICT EXISTS. IF IT IS DETERMINED THAT A CON	IFLICT OF INTEREST
EXIST THE BOARD WILL INVESTIGATE WHETHER A SATISFACTORY A	ALTERNATIVE IS
POSSIBLE FOR THE AFFECTED TRANSACTION.	
FORM 990, PART VI, SECTION B, LINE 15:	
REVIEWS OF REGIONAL SALARIES FOR COMPARABLE POSITIONS ARE	E OBTAINED.
FORM 990, PART VI, SECTION C, LINE 19:	
FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE FOR THE	E SAME PERIOD OF
TIME SET FORTH IN SEC. 6104(D).	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACTUAL EXPENSES:	
PROGRAM SERVICE EXPENSES	28,010.
MANAGEMENT AND GENERAL EXPENSES	11,527.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	39,537.
SOFTWARE DEVELOPMENT:	
PROGRAM SERVICE EXPENSES	799,200.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	799,200.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	838,737.
532212 09-02-15 Sche	dule O (Form 990 or 990-EZ) (2015)

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