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

OMB No 1545 0052

2009Department of the Treasury
Internal Revenue Service

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

For calendar year **2009**, or tax year beginning , **2009**, and ending

G Check all that apply

☐ Initial return☐ Initial Return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the
IRS label
Otherwise,
print
or type.
See Specific
Instructions.General Service Foundation
557 North Mill Street #201
Aspen, CO 81611

A Employer identification number

366018535

B Telephone number (see the instructions)

970 920 6834

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

▶ \$ 58,625,715.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and**Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc, received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

2,006.

2,006.

N/A

4 Dividends and interest from securities

970,121.

970,121.

5a Gross rents

b Net rental income or (loss)

Statement 1

6a Net gain/(loss) from sale of assets not on line 10

-8,742,573.

b Gross sales price for all assets on line 6a

17,207,284.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

-7,770,446.

972,127.

13 Compensation of officers, directors, trustees, etc

262,088.

31,325.

230,762.

14 Other employee salaries and wages

251,082.

251,082.

15 Pension plans, employee benefits

123,364.

9,235.

114,129.

16a Legal fees (attach schedule) See St 2

2,206.

2,206.

b Accounting fees (attach sch) See St 3

13,922.

1,392.

12,530.

c Other prof fees (attach sch) See St 4

408,202.

408,202.

17 Interest

18 Taxes (attach schedule)(see instr) See Stm 5

-150,291.

15,242.

53.

19 Depreciation (attach sch) and depletion

8,508.

20 Occupancy

92,864.

9,286.

83,577.

21 Travel, conferences, and meetings

77,506.

2,163.

75,343.

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 6

90,661.

25,020.

63,633.

24 Total operating and administrative expenses. Add lines 13 through 23

1,180,112.

501,865.

833,315.

25 Contributions, gifts, grants paid Part XV

2,624,400.

2,624,400.

26 Total expenses and disbursements. Add lines 24 and 25

3,804,512.

501,865.

3,457,715.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-11,574,958.

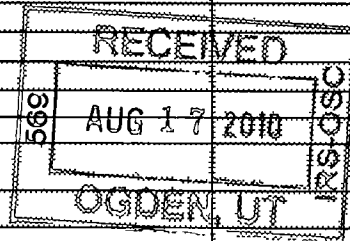
b Net investment income (if negative, enter 0)

470,262.

c Adjusted net income (if negative, enter 0)

SCANNED AUG 19 2010

REVENUE

ADMINISTRATIVE
AND
EXPENSES

12

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)

Beginning of year

End of year

		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	37,573.	68,475.	68,475.
	2 Savings and temporary cash investments	2,102,754.	1,244,311.	1,244,311.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch.)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 7	7,392,176.	8,459,364.	9,996,058.
	c Investments — corporate bonds (attach schedule) Statement 8	7,507,672.	9,078,946.	9,661,227.
	11 Investments — land, buildings, and equipment basis			
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) Statement 9	41,225,719.	27,850,141.	37,631,141.	
14 Land, buildings, and equipment basis	104,159.			
Less: accumulated depreciation (attach schedule) See Stmt 10	85,565.	27,104.	18,594.	
15 Other assets (describe See Statement 11)	6,268.	5,909.	5,909.	
16 Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	58,299,266.	46,725,740.	58,625,715.	
LIABILITIES	17 Accounts payable and accrued expenses	308.	1,739.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe See Statement 12)	2.	3.	
	23 Total liabilities (add lines 17 through 22)	310.	1,742.	
NET FUND ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input type="checkbox"/>		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>		
	27 Capital stock, trust principal, or current funds	58,298,956.	46,723,998.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see the instructions)	58,298,956.	46,723,998.	
	31 Total liabilities and net assets/fund balances (see the instructions)	58,299,266.	46,725,740.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	58,298,956.
2 Enter amount from Part I, line 27a	2	-11,574,958.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	46,723,998.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	46,723,998.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 13				
b				
c				
d				
e				

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

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

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	-8,742,573.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):				
If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8 </div>		3	-418,926.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	3,695,259.	68,759,923.	0.053741
2007	3,876,876.	78,170,717.	0.049595
2006	2,050,369.	70,703,023.	0.029000
2005	2,807,296.	65,621,892.	0.042780
2004	3,040,388.	61,516,102.	0.049424

2 Total of line 1, column (d)	2	0.224540
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.044908
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	53,228,649.
5 Multiply line 4 by line 3	5	2,390,392.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,703.
7 Add lines 5 and 6	7	2,395,095.
8 Enter qualifying distributions from Part XII, line 4	8	3,457,715.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	4,703.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	4,703.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,703.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	9,000.	
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	9,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,297.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax 4,297. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) IL CO		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.		X

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>http://generalservice.org</u>	13	X	
14	The books are in care of <u>Wm M Repplinger, CPA</u> Telephone no. <u>970 920 6834x5</u> Located at <u>557 North Mill Street Aspen CO</u> ZIP + 4 <u>81611</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> N/A and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <input type="checkbox"/> N/A			

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d). See Statement 14

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		262,088.	34,892.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 16		245,797.	25,859.	0.

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Silchester International Investors 780 Third Avenue, 42nd Floor New York, NY 10017	Investment Manager	64,090.
Consulting Services Group 6075 Poplar Avenue, Suite 700 Memphis, TN 38119	Investment Consult.	61,358.
Mayo Investment Advisors 40 Rowes Wharf, 2nd Floor Boston, MA 02110	Investment Manager	52,725.
Eagle Capital Management 499 Park Avenue, 17th Floor New York, NY 10022	Investment Manager	51,572.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 Sponsoring a financial education seminar for our grantee. Program related expenses on statement 6.	17,734.
2	
3	
4	

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

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.		
a Average monthly fair market value of securities	1a	53,057,922.
b Average of monthly cash balances	1b	981,316.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	54,039,238.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	54,039,238.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	810,589.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	53,228,649.
6 Minimum investment return. Enter 5% of line 5	6	2,661,432.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	2,661,432.
2a Tax on investment income for 2009 from Part VI, line 5	2a	4,703.	
b Income tax for 2009. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	4,703.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	2,656,729.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	2,656,729.
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	2,656,729.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	3,457,715.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,457,715.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	4,703.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,453,012.

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

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Form 990-PF (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7			*	2,656,729.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years. 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	64,721.			
b From 2005				
c From 2006				
d From 2007	194,888.			
e From 2008	276,015.			
f Total of lines 3a through e	535,624.			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$ 3,457,715.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				2,656,729.
e Remaining amount distributed out of corpus	800,986.			
5 Excess distributions carryover applied to 2009. (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,336,610.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	64,721.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,271,889.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007	194,888.			
d Excess from 2008	276,015.			
e Excess from 2009	800,986.			

N/A

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

None

- None

See Statement 17

- See Statement for Line 2a

- See Statement for Line 2a

- See Statement for Line 2a

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a</i> Paid during the year See Attached Statement 18, Column 7.	N/A			2,624,400.
Total				3a 2,624,400.
<i>b</i> Approved for future payment See Attached Statement 18, Column 8.	N/A			105,000.
Total				3b 105,000.

Part XVI-A Analysis of Income-Producing Activities

Entér gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,006.	
4 Dividends and interest from securities			14	970,121.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-8,742,573.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				-7,770,446.	
13 Total. Add line 12, columns (b), (d), and (e)				13	-7,770,446.

(See worksheet in the instructions for line 13 to verify calculations)

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

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545 0172

2009Attachment
Sequence No **67**

Name(s) shown on return

General Service Foundation

Identifying number

366018535

Business or activity to which this form relates

Form 990/990-PF

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,096.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	3,412.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B — Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C — Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	8,508.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDZ0812L 07/07/09

Form 4562 (2009)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					<input type="checkbox"/> Yes	<input type="checkbox"/> No	24b If 'Yes,' is the evidence written?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25			
26 Property used more than 50% in a qualified business use.											
27 Property used 50% or less in a qualified business use.											
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1									29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions).					
43 Amortization of costs that began before your 2009 tax year					43 2,009.
44 Total. Add amounts in column (f). See the instructions for where to report					44 2,009.

Statement 1

Form 990-PF, Part I, Line 6a

Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	HP DJ950 Printer			
Date Acquired:	12/01/2001			
How Acquired:	Purchase			
Date Sold:	Various			
To Whom Sold:				
Gross Sales Price:		0.		
Cost or Other Basis:		150.		
Basis Method:	Cost			
Depreciation:		150.		
			Gain (Loss)	0.
Description:	HP DJ950C Printer			
Date Acquired:	12/01/2001			
How Acquired:	Purchase			
Date Sold:	Various			
To Whom Sold:				
Gross Sales Price:		0.		
Cost or Other Basis:		150.		
Basis Method:	Cost			
Depreciation:		150.		
			Gain (Loss)	0.
Description:	Optiplex GX150 (Bill)			
Date Acquired:	9/20/2001			
How Acquired:	Purchase			
Date Sold:	Various			
To Whom Sold:				
Gross Sales Price:		0.		
Cost or Other Basis:		910.		
Basis Method:	Cost			
Depreciation:		910.		
			Gain (Loss)	0.
Description:	Rug for Front Entry			
Date Acquired:	2/05/2002			
How Acquired:	Purchase			
Date Sold:	Various			
To Whom Sold:				
Gross Sales Price:		0.		
Cost or Other Basis:		580.		
Basis Method:	Cost			
Depreciation:		580.		
			Gain (Loss)	0.
Description:	Kneeling Chair			
Date Acquired:	3/12/2002			
How Acquired:	Purchase			
Date Sold:	Various			
To Whom Sold:				
Gross Sales Price:		0.		
Cost or Other Basis:		89.		
Basis Method:	Cost			
Depreciation:		89.		
			Gain (Loss)	0.

Statement 1 (continued)
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	Client Server Application		
Date Acquired:	6/03/2002		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		291.	
Basis Method:	Cost		
Depreciation:		291.	
			Gain (Loss)
			0.

Description:	Gateway Computer (Bern)		
Date Acquired:	2/26/2003		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		1,389.	
Basis Method:	Cost		
Depreciation:		1,389.	
			Gain (Loss)
			0.

Description:	HP Office Jet 7110 (Bern)		
Date Acquired:	7/23/2003		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		458.	
Basis Method:	Cost		
Depreciation:		458.	
			Gain (Loss)
			0.

Description:	Filing Cabinet (Bern)		
Date Acquired:	3/04/2003		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		337.	
Basis Method:	Cost		
Depreciation:		337.	
			Gain (Loss)
			0.

Description:	Chair (Bern)		
Date Acquired:	3/17/2003		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		79.	
Basis Method:	Cost		
Depreciation:		79.	
			Gain (Loss)
			0.

Statement 1 (continued)
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	Desk (Bern)		
Date Acquired:	3/17/2003		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:		0.	
Cost or Other Basis:		868.	
Basis Method:	Cost		
Depreciation:		868.	
			Gain (Loss) 0.
			Total \$ 0.

Statement 2
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Adler, Colvin	\$ 1,711.			\$ 1,711.
FlexMagic Consulting	495.			495.
Total	\$ 2,206.	\$ 0.		\$ 2,206.

Statement 3
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger Corder & Engle (Audit)	\$ 13,922.	\$ 1,392.		\$ 12,530.
Total	\$ 13,922.	\$ 1,392.		\$ 12,530.

Statement 4
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Commons Capital K-1	\$ 19,549.	\$ 19,549.		
Consulting Services Group	61,358.	61,358.		
Eagle Capital Management	51,572.	51,572.		
Elevar Equity K-1	45,221.	45,221.		
Gardner, Russo & Gardner	35,704.	35,704.		
Greenmont Capital K-1	21,126.	21,126.		

General Service Foundation

366018535

Statement 4 (continued)
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Imprint Capital Advisors	\$ 35,000.	\$ 35,000.		
MCP Fund K-1	52,725.	52,725.		
Silchester Intenational Investors	64,090.	64,090.		
Wellington Trust Company	21,857.	21,857.		
Total	\$ 408,202.	\$ 408,202.		\$ 0.

Statement 5
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Excise Tax (Refund)	\$ -174,586.			
Federal Excise Tax Applied to 2009	9,000.			
Foreign withholding tax	15,242.	\$ 15,242.		
Personal Property Tax	53.			\$ 53.
Total	\$ -150,291.	\$ 15,242.		\$ 53.

Statement 6
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Amortization	\$ 2,009.			N/A
Bank Charges	487.			\$ 487.
Business liability insurance	1,246.			1,246.
Computer consulting	4,136.	\$ 414.		3,722.
Computer Software Fees	14,728.			14,728.
Consulting	17,264.	17,264.		
Custodial Fees	5,684.	5,684.		
Dues and memberships	3,124.			3,124.
Fees and Licenses	54.	16.		38.
Finance Charge	1.			1.
Honoraria	3,100.			3,100.
Internet	1,788.	179.		1,609.
Office supplies	4,344.			4,344.
Postage and freight	1,813.	166.		1,648.
Program related expenses	17,734.			17,734.
Rounding	2.			2.
Subscriptions and publications	175.			175.
Telephone	12,972.	1,297.		11,675.
Total	\$ 90,661.	\$ 25,020.		\$ 63,633.

Statement 7
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Publicly traded securities	Cost	\$ 3,932,910.	\$ 6,597,833.
Calvert Lg Cap Growth Fd-I 228,267.815sh	Cost	4,526,454.	3,398,225.
	Total	<u>\$ 8,459,364.</u>	<u>\$ 9,996,058.</u>

Statement 8
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
PIMCO Total Return Fund-675,915.431 shs.	Cost	\$ 4,478,916.	\$ 4,648,122.
Loomis Sayles Corporate Bond Fund	Cost	2,250,030.	2,665,314.
CRA Qualified Investment Fund	Cost	2,350,000.	2,347,791.
	Total	<u>\$ 9,078,946.</u>	<u>\$ 9,661,227.</u>

Statement 9
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Investments</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Silchester Int. Value Equity Trust	Cost	\$ 6,977,680.	\$ 7,244,721.
Archipelago Holdings LTD	Cost	7,028,874.	13,503,868.
Commons Capital Limited Partnership	Cost	583,338.	460,368.
MCP Fund, L.P.	Cost	4,786,975.	5,472,347.
Generation IM	Cost	4,700,000.	7,104,328.
Centennial Global Macro Fund, Ltd	Cost	3,500,000.	3,592,966.
Greenmont Capital Partners II	Cost	71,361.	61,260.
Elevar Equity Fund Fund II, LP	Cost	201,913.	191,283.
	Total	<u>\$ 27,850,141.</u>	<u>\$ 37,631,141.</u>

Statement 10
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Furniture and Fixtures	\$ 48,173.	\$ 47,495.	\$ 678.	\$ 678.
Machinery and Equipment	48,212.	31,960.	16,252.	16,252.
Improvements	7,774.	6,110.	1,664.	1,664.
Total	<u>\$ 104,159.</u>	<u>\$ 85,565.</u>	<u>\$ 18,594.</u>	<u>\$ 18,594.</u>

Statement 11
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
Lodging Deposit	\$ 1,650.	\$ 1,650.
Net Intangible Assets	683.	683.
Rent Deposit	3,576.	3,576.
Total	\$ 5,909.	\$ 5,909.

Statement 12
Form 990-PF, Part II, Line 22
Other Liabilities

Rounding	3.
Total	\$ 3.

Statement 13
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	8600 General Electric	Purchased	Various	3/18/2009
2	3733 EW Scripps	Purchased	Various	3/20/2009
3	Class Action proceeds NTL Inc	Purchased	Various	4/20/2009
4	2700 National Instrument Corp	Purchased	Various	4/24/2009
5	Allegany Corp Sale of Fractions	Purchased	Various	4/27/2009
6	9500 SLM Corp	Purchased	Various	5/22/2009
7	10483 Liberty Media Interactive	Purchased	Various	6/05/2009
8	4900 Scripps Networks Interactive	Purchased	Various	6/15/2009
9	106 Ascent Media	Purchased	Various	7/01/2009
10	900 American Express	Purchased	Various	7/02/2009
11	2300 Peabody Energy Corp	Purchased	Various	7/27/2009
12	2600 Dersser-Rand Group	Purchased	Various	10/15/2009
13	5450 Rogers Communicatins Inc-B	Purchased	Various	10/15/2009
14	Class Action Settlement	Purchased	Various	10/30/2009
15	3900 Costco	Purchased	Various	11/03/2009
16	Liberty Media-Starz Ser A Sale of Fractions	Purchased	Various	11/24/2009
17	2189 Cimarex Energy Co	Purchased	Various	11/25/2009
18	1066 Discovery Communications	Purchased	Various	12/07/2009
19	0.78 Direct TV	Purchased	Various	12/09/2009
20	Class Action Proceeds United Health	Purchased	Various	12/23/2009
21	1200 Altera Corp	Purchased	Various	12/24/2009
22	2275 Telegraaf Holdings	Purchased	Various	1/13/2009
23	479 Reinet Investments	Purchased	Various	1/28/2009
24	693.98 Spot Currency EUR	Purchased	Various	1/28/2009
25	900 Nestle SA	Purchased	Various	3/09/2009
26	14750 South African Breweries	Purchased	Various	3/13/2009
27	3500 Compangie Financiere Richmond	Purchased	Various	3/13/2009
28	17000 Diageo PLC	Purchased	Various	3/13/2009
29	3350 Pernod-Ricard SA	Purchased	Various	3/13/2009

Statement 13 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
30	14250 Cadbury PLC	Purchased	Various	3/13/2009
31	825 Swatch Group	Purchased	Various	3/13/2009
32	12500 Heineken Holding	Purchased	Various	3/13/2009
33	3725 Telegraaf Holdings	Purchased	Various	3/13/2009
34	2000 EW Scripps	Purchased	Various	3/13/2009
35	6 Berkshire Hathaway Inc	Purchased	Various	3/13/2009
36	4475 Brown Forman Corp Cl A	Purchased	Various	3/13/2009
37	16250 Comcast Corp	Purchased	Various	3/13/2009
38	1700 Hasbro Inc	Purchased	Various	3/13/2009
39	2950 Martin Marietta Materials	Purchased	Various	3/13/2009
40	8000 Mattel Inc	Purchased	Various	3/13/2009
41	15975 Nestle SA	Purchased	Various	3/13/2009
42	4500 Scotts Miracle-Gro Company	Purchased	Various	3/13/2009
43	6000 Scripps Networks Interactive	Purchased	Various	3/13/2009
44	8750 Unilever NC	Purchased	Various	3/13/2009
45	340 Washington Post Co	Purchased	Various	3/13/2009
46	9725 Wells Fargo & Co	Purchased	Various	3/13/2009
47	1500 Avisuset Dagbladet	Purchased	Various	3/13/2009
48	PIMCO CG Distribution	Purchased	Various	12/09/2009
49	PIMCO CG Distribution	Purchased	Various	12/09/2009
50	236180.905 Pimco Total Return Inst.	Purchased	10/04/2002	3/17/2009
51	9615.385 Pimco Total Return Inst.	Purchased	10/04/2002	5/22/2009
52	19286.403 Pimco Total Return Inst.	Purchased	10/04/2002	6/19/2009
53	18416.206 Pimco Total Return Inst.	Purchased	10/04/2002	9/11/2009
54	265643.447 Fidelity Floating Rate Fund	Purchased	4/15/2009	11/30/2009
55	102013.058 Calvert Large Cap Growth Fund	Purchased	8/27/2007	3/16/2009
56	190580.449 Dodge & Cox International Fund	Purchased	Various	3/09/2009
57	Wellington Real Asset Portfolio	Purchased	Various	3/31/2009
58	Silchester K-1	Purchased	Various	12/31/2009
59	MCP K-1	Purchased	Various	12/31/2009
60	Wellington K-1	Purchased	Various	12/31/2009
61	Commons K-1	Purchased	Various	12/31/2009
62	Rounding	Purchased	Various	Various

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	87,113.		274,513.	-187,400.				\$ -187,400.
2	5,586.		32,799.	-27,213.				-27,213.
3	20.		0.	20.				20.
4	56,122.		32,581.	23,541.				23,541.
5	122.		54.	68.				68.
6	53,954.		187,540.	-133,586.				-133,586.
7	66,010.		100,181.	-34,171.				-34,171.
8	141,946.		193,655.	-51,709.				-51,709.
9	2,889.		605.	2,284.				2,284.
10	21,596.		40,093.	-18,497.				-18,497.
11	73,660.		99,227.	-25,567.				-25,567.
12	84,119.		61,230.	22,889.				22,889.
13	146,113.		69,175.	76,938.				76,938.
14	207.		0.	207.				207.
15	224,190.		169,601.	54,589.				54,589.
16	20.		6.	14.				14.
17	99,485.		40,121.	59,364.				59,364.
18	34,515.		3,709.	30,806.				30,806.

Statement 13 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
Item	Gross Sales	Deprec. Allowed	Cost Basis	Gain (Loss)	FMV 12/31/69	Adj. Bas. 12/31/69	Excess (i) - (j)	Gain (Loss)
19	25.		10.	15.				\$ 15.
20	15.		0.	15.				15.
21	27,280.		21,371.	5,909.				5,909.
22	35,894.		46,481.	-10,587.				-10,587.
23	918.		0.	918.				918.
24	894.		918.	-24.				-24.
25	27,713.		18,558.	9,155.				9,155.
26	188,727.		276,968.	-88,241.				-88,241.
27	44,717.		52,597.	-7,880.				-7,880.
28	176,820.		159,268.	17,552.				17,552.
29	179,358.		179,516.	-158.				-158.
30	100,411.		131,292.	-30,881.				-30,881.
31	88,735.		182,151.	-93,416.				-93,416.
32	258,632.		196,860.	61,772.				61,772.
33	52,308.		69,809.	-17,501.				-17,501.
34	1,348.		7,588.	-6,240.				-6,240.
35	445,037.		300,344.	144,693.				144,693.
36	167,338.		77,284.	90,054.				90,054.
37	175,731.		136,049.	39,682.				39,682.
38	36,919.		20,183.	16,736.				16,736.
39	214,974.		77,269.	137,705.				137,705.
40	85,200.		87,508.	-2,308.				-2,308.
41	499,569.		238,680.	260,889.				260,889.
42	122,219.		96,278.	25,941.				25,941.
43	113,183.		100,149.	13,034.				13,034.
44	154,219.		174,163.	-19,944.				-19,944.
45	106,463.		115,326.	-8,863.				-8,863.
46	108,752.		144,912.	-36,160.				-36,160.
47	85,522.		102,815.	-17,293.				-17,293.
48	10,297.		0.	10,297.				10,297.
49	37,018.		0.	37,018.				37,018.
50	2350000.		2562671.	-212,671.				-212,671.
51	100,000.		104,327.	-4,327.				-4,327.
52	200,000.		209,257.	-9,257.				-9,257.
53	200,000.		199,816.	184.				184.
54	2462515.		2250000.	212,515.				212,515.
55	1875000.		3599021.	-1724021.				-1724021.
56	3011171.		8037948.	-5026777.				-5026777.
57	2996134.		4667378.	-1671244.				-1671244.
58	-45,731.		0.	-45,731.				-45,731.
59	-240,068.		0.	-240,068.				-240,068.
60	-286,953.		0.	-286,953.				-286,953.
61	-58,687.		0.	-58,687.				-58,687.
62	0.		2.	-2.				-2.
							Total	\$-8742573.

Statement 14
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility

Grantee Name: Go to statement 19.
 Address:
 Address:
 Grant Date:
 Grant Amount: \$ 0
 Grant Purpose:
 Amt. Expended by Grantee: \$ 0
 Any Diversion by Grantee: No
 Dates of Reports by Grantee:
 Date of Verification:
 Results of Verification:

Statement 15
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Robert W. Musser 557 North Mill Street Aspen, CO 81611	Trustee 6.00	\$ 0.	\$ 0.	\$ 0.
Marcie J. Musser 557 North Mill Street Aspen, CO 81611	Secretary 8.00	0.	0.	0.
Mary L. Estrin 557 North Mill Street Aspen, CO 81611	Trustee 20.00	0.	0.	0.
Robin Snidow 557 North Mill Street Aspen, CO 81611	President 15.00	0.	0.	0.
Eliot Estrin 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Robert L. Estrin 557 North Mill Street Aspen, CO 81611	Trustee 2.00	0.	0.	0.
Cleo Hill 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.

Statement 15 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Crystalla Plati 557 North Mill Street Aspen, CO 81611	Trustee 1.00	\$ 0.	\$ 0.	\$ 0.
Peter C. Halby 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Zoe Foxley 557 North Mill Street Aspen, CO 81611	Vice President 1.00	0.	0.	0.
Susan Halby 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Will Halby 557 North Mill Street Aspen, CO 81611	Treasurer 1.00	0.	0.	0.
Erin Potts 557 North Mill Street Aspen, CO 81611	Trustee 2.00	1,200.	0.	0.
Norty Kalishman 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Arturo Sandoval 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Bill Vandenberg 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Lani Shaw 557 North Mill Street Aspen, CO 81611	Executive Direc 41.00	156,469.	12,473.	0.
William M. Repplinger 557 North Mill Street Aspen, CO 81611	CFO 32.00	104,419.	22,419.	0.
Total		\$ 262,088.	\$ 34,892.	\$ 0.

Statement 16
Form 990-PF, Part VIII, Line 2
Compensation of Five Highest-Paid Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Holly Bartling 557 North Mill St, Aspen CO 81611 Aspen, CO 81611	Program Dir. 40.00	92,906.	9,744.	0.
Renee Fazzari 557 North Mill Street Aspen, CO 81611	Program Director 40.00	77,722.	8,250.	0.
Sara Samuels 557 North Mill Street, Suite 201 Aspen, CO 81611	Grants Manager 40.00	75,169.	7,865.	0.
	Total	\$ 245,797.	\$ 25,859.	\$ 0.

Statement 17
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: Sara Samuels
Name: General Service Foundation
Care Of: General Service Foundation
Street Address: 557 North Mill Street, Suite 201
City, State, Zip Code: Aspen, CO 81611
Telephone:
Form and Content: Grant request are submitted via the internet at:
www.generalservice.org.
Submission Deadlines: Spring Grant Cycle: Feb 1, Fall Grant Cycle Sept 1.
Restrictions on Awards: GSF grants in three program areas: 1) Human Rights and
Economic Justice, 2) Reproductive Justice and 3) Colorado
Civic Engagement Program. Please refer to the website
www.generalservice.org for a details description of
guidelines and criteria.

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
AMERICAN RIGHTS AT WORK EDUCATION CAMPAIGN	GENERAL SUPPORT	1100 17TH ST NW STE 950 WASHINGTON DC 20036-4646	170(B)(1)(A)(VI)	-	30,000	30,000	-
AS YOU SOW	GENERAL SUPPORT	311 CALIFORNIA ST STE 510 SAN FRANCISCO CA 94104- 2607	509(A)(2)	-	25,000	25,000	-
BORDER ACTION NETWORK	GENERAL SUPPORT	PO Box 384 TUCSON AZ 85702	170(B)(1)(A)(VI)	-	15,000	15,000	-
CENTRO DE LOS DERECHOS DEL MIGRANTE, INC	GENERAL SUPPORT	POST OFFICE Box 025250 # 11540 MIAMI FL 33102-5250	170(B)(1)(A)(VI)	-	20,000	20,000	-
CENTRO DE LOS DERECHOS DEL MIGRANTE, INC	IMPROVED SECURITY FOR CDM	POST OFFICE Box 025250 # 11540 MIAMI FL 33102-5250	170(B)(1)(A)(VI)	-	15,000	15,000	-
COMMUNITY PARTNERS	INCREASE FOUNDATION SUPPORT TO GRASSROOTS MOVEMENT BUILDING FOR LONG TERM SYSTEMIC CHANGE	3401 FOLSOM STREET SAN FRANCISCO CA 94110	170(B)(1)(A)(VI)	-	8,500	8,500	-
CORPORATE ETHICS INTERNATIONAL	BUSINESS ETHICS NETWORK	P O Box 2401 SUISUN CITY CA 94585	170(B)(1)(A)(VI)	-	5,000	5,000	-
FUND FOR GLOBAL HUMAN RIGHTS	SUPPORT FRONTLINE MEXICAN ACTIVISM FOR HUMAN RIGHTS, FOCUSING ON LABOR RIGHTS	1666 CONNECTICUT AVE NW STE 410 WASHINGTON DC 20009	170(B)(1)(A)(VI)	-	35,000	35,000	-
GLOBAL WORKERS JUSTICE ALLIANCE	GENERAL SUPPORT	789 WASHINGTON AVENUE BROOKLYN NY 11238	509(A)(2)	-	15,000	15,000	-
GRANT MAKERS WITHOUT BORDERS	GENERAL SUPPORT	109 GENERAL KENNEDY AVE, SUITE 2, SAN FRANCISCO, CA 94121	509(A)(2)	-	2,500	2,500	-
INSTITUTE FOR LOCAL SELF RELIANCE INC	RETAIL SECTOR AND Big Box Tool Kit	1313 5TH ST SE MINNEAPOLIS MN 55414	170(B)(1)(A)(VI)	-	25,000	25,000	-
INSTITUTE FOR POLICY STUDIES	BUILDING A NEW NORTH AMERICAN ECONOMIC MODEL FROM THE GRASSROOTS	1112 16TH ST NW, SUITE 600, WASHINGTON DC 20036	170(B)(1)(A)(VI)	-	20,000	20,000	-
INSTITUTO PARA LA SEGURIDAD Y LA DEMOCRACIA	VIOLENCE AND THE MEDIA PROJECT	CAROLINA 80 ALT 1 CD DE LOS DEPORTES MEXICO N/A 03710	EXPENDITURE RESPONSIBILITY, STMT 17, ITEM (A)	-	20,000	20,000	-
INTERFAITH WORKER JUSTICE	NATIONAL WAGE THEFT CAMPAIGN	1020 W BRYN MAWR 4TH FL CHICAGO IL 60660-4627	170(B)(1)(A)(VI)	-	25,000	25,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
JOBS WITH JUSTICE EDUCATION FUND	GENERAL SUPPORT	1325 MASSACHUSETTS AVE NW STE 200 WASHINGTON DC 20005	170(B)(1)(A)(vi)	-	60,000	60,000	-
LATIN AMERICA WORKING GROUP EDUCATION FUND	GENERAL SUPPORT	424 C STREET, NE WASHINGTON DC 20002	170(B)(1)(A)(vi)	-	30,000	30,000	-
POPULAR EDUCATION RESEARCH GROUP	SUPPORT OF OUR EFFORTS TO PROTECT THE RIGHTS OF GARMENT WORKERS IN THE MIDST OF THE GLOBAL ECONOMIC CRISIS	606 SHAW STREET TORONTO ONTARIO N/A M6G 3L6	EXPENDITURE RESPONSIBILITY, STMT 17. ITEM (B)	-	35,000	35,000	-
NATIONAL EMPLOYMENT LAW PROJECT	JUSTICE PROGRAM. REBUILDING AN ECONOMY THAT WORKS FOR WORKING FAMILIES	75 MAIDEN LN RM 601 NEW YORK NY 10038-4620	170(B)(1)(A)(vi)	-	30,000	30,000	-
NATIONAL IMMIGRATION LAW CENTER	ORGANIZE WORKERS ACROSS RACE AND INDUSTRY AND BUILD GRASSROOTS LEADERSHIP, POWER AND PARTICIPATION	217 N PRIEUR STREET NEW ORLEANS LA 70112	170(B)(1)(A)(vi)	-	25,000	25,000	-
NEIGHBORHOOD FUNDERS GROUP	TO SUPPORT THE ONGOING WORK OF NFG AND THE WORKING GROUP ON LABOR AND COMMUNITY	1301 CONNECTICUT AVE NW STE 500 WASHINGTON DC 20036-1833	170(B)(1)(A)(vi)	-	5,000	5,000	-
NEIGHBORHOOD FUNDERS GROUP	TO SUPPORT THE ONGOING WORK OF NFG AND THE WORKING GROUP ON LABOR AND COMMUNITY	1301 CONNECTICUT AVE NW STE 500 WASHINGTON DC 20036-1833	170(B)(1)(A)(vi)	-	5,000	5,000	-
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(vi)	-	13,000	13,000	-
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(vi)	-	77,000	77,000	-
FUND FOR GLOBAL HUMAN Rights	PROMOTE, DEFEND AND EMPOWER ECONOMIC, SOCIAL AND CULTURAL RIGHTS IN MEXICO	1666 CONNECTICUT AVE NW STE 410 WASHINGTON DC 20009	170(B)(1)(A)(vi)	-	30,000	30,000	-
PUBLIC INTERENST PROJECTS, INC	GENERAL SUPPORT	45 WEST 36TH STREET, 6TH FLOOR NEW YORK NY 10018	170(B)(1)(A)(vi)	-	1,000	1,000	-
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	POLICY RESEARCH TO STRENGTHEN ENFORCEMENT OF EXISTING LABOR LAWS	C/O UC BERKELEY CENTER FOR LABOR RESEARCH AND EDUCATION, 2521 CHANNING WAY, #5555 BERKELEY CA 94720-5555	170(B)(1)(A)(ii)	-	15,000	15,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
RESPONSIBLE ENDOWMENT COALITION	GENERAL SUPPORT	641 AVENUE OF THE AMERICAS STE 201 NEW YORK NY 10011	170(B)(1)(A)(vi)	-	25,000	25,000	-
RUDOLF STEINER FOUNDATION INC	VOTING PLATFORM FOR INVESTOR ORGANIZING	1002 OREILLY AVE STE A, SAN FRANCISCO, CA 94129-5237	170(B)(1)(A)(vi)	-	20,000	20,000	-
SEMILLAS	PROMOTION OF LABOUR RIGHTS OF MARGINALIZED WOMEN IN MEXICO	TAMAULIPAS 66-PA, COLONIA CONDESA MEXICO, DF N/A 06140	FOREIGN PUBLIC CHARITY EQUIVALENCY	-	25,000	25,000	-
STITCH	GENERAL SUPPORT	1525 NEWTON STREET NW WASHINGTON DC 20010	170(B)(1)(A)(vi)	-	20,000	20,000	-
SWEATFREE COMMUNITIES	GENERAL SUPPORT	30 BLACKSTONE STREET BANGOR ME 04401	170(B)(1)(A)(vi)	-	30,000	30,000	-
SWEATFREE COMMUNITIES	TO DETERMINE WHETHER ORGANIZATIONAL MERGER WITH INTERNATIONAL LABOR RIGHTS FORUM CAN MAKE BOTH ORGANIZATIONS MORE SUSTAINABLE	30 BLACKSTONE STREET BANGOR ME 04401	170(B)(1)(A)(vi)	-	15,000	15,000	-
THE PARTNERSHIP FOR WORKING FAMILIES	GENERAL SUPPORT	2525 W ALAMEDA AVE DENVER CO 80219	170(B)(1)(A)(vi)	-	30,000	30,000	-
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	GENERAL SUPPORT	91 CLAREMONT AVENUE, 7TH FLOOR, NEW YORK, NY 10027 NEW YORK NY 10027	170(B)(1)(A)(ii)	-	30,000	30,000	-
TRUSTEES OF TUFTS UNIVERSITY	PROVIDE TIMELY POLICY RESEARCH ON MEXICO	GDAE, TUFTS UNIVERSITY MEDFORD MA 02155	170(B)(1)(A)(ii)	-	30,000	30,000	-
TRUSTEES OF TUFTS UNIVERSITY	OPPORTUNITY GRANT TO SUPPORT "LESSONS FROM NAFTA" COMMUNICATIONS CAMPAIGN	GDAE, TUFTS UNIVERSITY MEDFORD MA 02155	170(B)(1)(A)(ii)	-	25,000	25,000	-
UE RESEARCH AND EDUCATIONAL FUND	PROPOSAL FOR STRENGTHENING THE FEDERATION OF MUNICIPAL UNIONS OF THE STATE OF CHIHUAHUA	ONE GATEWAY CENTER SUITE 1400 PITTSBURGH PA 15222- 1416	170(B)(1)(A)(vi)	-	15,000	15,000	-
UNITED STUDENTS AGAINST SWEATSHOPS	SWEATSHOP ACCOUNTABILITY PROJECT	1150 17TH ST NW SUITE 300 WASHINGTON DC 20036	170(B)(1)(A)(vi)	30,000	-	30,000	-
WASHINGTON OFFICE ON LATIN AMERICA	GENERAL SUPPORT	1666 CONNECTICUT AVENUE, NW SUITE 400 WASHINGTON DC 20009	170(B)(1)(A)(vi)	-	40,000	40,000	-
WORKER RIGHTS CONSORTIUM	ACHIEVING FUNDAMENTAL LABOR RIGHTS REFORM IN GLOBAL PRODUCTION CHAINS	5 THOMAS CIRCLE NW 5TH FLOOR WASHINGTON DC 20005	509(A)(2)	35,000	-	35,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
TOTAL HUMAN RIGHTS AND ECONOMIC JUSTICE				65,000	892,000	957,000	-

UNPAID AT
BEGINNING OF
YEAR

TAX STATUS
(NOTE 1)

PURPOSE

ADDRESS

GRANT AMOUNT

PAYMENT
AMOUNT

APPROVED
FOR FUTURE
PAYMENT

ABORTION ACCESS PROJECT, INC	GENERAL SUPPORT	47 THORNDIKE STREET CAMBRIDGE MA 02141	170(B)(1)(A)(VI)	-	35,000	35,000	-
ADVOCATES FOR YOUTH	GENERAL SUPPORT	2000 M STREET NW SUITE 750 WASHINGTON DC 20036	170(B)(1)(A)(VI)	35,000	-	35,000	-
ASIAN COMMUNITIES FOR REPRODUCTIVE JUSTICE	GENERAL SUPPORT	1440 BROADWAY, SUITE 301 OAKLAND CA 94612	170(B)(1)(A)(VI)	35,000	-	35,000	-
CENTER FOR REPRODUCTIVE RIGHTS	U S LEGAL PROGRAM	120 WALL STREET 14TH FLOOR NEW YORK NY 10005	170(B)(1)(A)(VI)	-	30,000	30,000	-
CHOICE USA	GENERAL SUPPORT	1317 F STREET NW SUITE 501 WASHINGTON DC 20004	170(B)(1)(A)(VI)	-	35,000	35,000	-
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE RIGHT	GENERAL SUPPORT	P O Box 40991 DENVER CO 80204	170(B)(1)(A)(VI)	-	35,000	35,000	-
COMMUNITY CATALYST INC	MOBILIZING DIVERSE WOMEN'S HEALTH ADVOCATES TO SPEAK OUT IN SUPPORT OF BETTER REPRODUCTIVE HEALTH	30 WINTER STREET 10TH FLOOR BOSTON MA 02108	170(B)(1)(A)(VI)	-	10,000	10,000	-
FUNDERS NETWORK ON POPULATION, REPRODUCTIVE HEALTH AND RIGHTS	GENERAL SUPPORT	PO BOX 750 ROCKVILLE MD 20848-0750	170(B)(1)(A)(VI)	-	11,000	11,000	-
HAMPSHIRE COLLEGE	CIVIL LIBERTIES AND PUBLIC POLICY PROGRAM	893 WEST STREET AMHERST MA 01002	170(B)(1)(A)(II)	35,000	-	35,000	-
INSTITUTE FOR REPRODUCTIVE HEALTH ACCESS	URBAN INITIATIVE FOR REPRODUCTIVE HEALTH	470 PARK AVE SOUTH, 7TH FLOOR NEW YORK NY 10016	170(B)(1)(A)(VI)	-	25,000	25,000	-
LAW STUDENTS FOR CHOICE	GENERAL SUPPORT	449 15TH STREET, SUITE 304 OAKLAND CA 94612	170(B)(1)(A)(VI)	-	12,000	12,000	-
MS FOUNDATION FOR WOMEN	REPRODUCTIVE RIGHTS COALITION AND OPERATING FUND	12 METROTECH CENTER, 26TH FLOOR BROOKLYN NY 11201	170(B)(1)(A)(VI)	60,000	-	60,000	-
NATIONAL ADVOCATES FOR PREGNANT WOMEN	GENERAL SUPPORT	15 WEST 36TH STREET SUITE 901 NEW YORK NY 10018	170(B)(1)(A)(VI)	-	35,000	35,000	-
NATIONAL HEALTH LAW PROGRAM INC	INCREASE REPRODUCTIVE HEALTH ACCESS FOR LOW-INCOME WOMEN	2639 SOUTH LA CIENEGA BOULEVARD LOS ANGELES CA 90034	170(B)(1)(A)(VI)	-	25,000	25,000	-
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH	GENERAL SUPPORT	50 BROAD STREET SUITE 1937 NEW YORK NY 10004	170(B)(1)(A)(VI)	35,000	-	35,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH	GENERAL SUPPORT	50 BROAD STREET SUITE 1937 NEW YORK NY 10004	170(B)(1)(A)(vi)	-	20,000	20,000	-
NATIONAL NETWORK OF ABORTION FUNDS	GENERAL SUPPORT	42 SEaverns AVENUE BOSTON MA 02130-2865	170(B)(1)(A)(vi)	30,000	-	30,000	-
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(vi)	-	65,000	65,000	-
REBECCA PROJECT FOR HUMAN RIGHTS	GENERAL SUPPORT	2029 P STREET NW, SUITE 301 WASHINGTON DC 20036	509(A)(2)	-	30,000	30,000	-
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE EDUCATIONAL FUND	GENERAL SUPPORT	1025 VERMONT AVENUE, NW, SUITE 1130 WASHINGTON DC 20005	170(B)(1)(A)(vi)	35,000	-	35,000	-
THE FUNDERS NETWORK ON POPULATION REPRODUCTIVE HEALTH AND RIGHTS INC	CREATE A MULTI-MEDIA TOOL KIT TO EXPAND AND ENHANCE FUNDING OF WOMEN-OF-COLOR-LED REPRODUCTIVE JUSTICE ORGANIZATIONS	PO Box 750 ROCKVILLE MD 20848-0750	170(B)(1)(A)(vi)	-	10,000	10,000	-
THIRD WAVE FOUNDATION	REPRODUCTIVE HEALTH AND JUSTICE INITIATIVE	25 E 21ST STREET, 4TH FLOOR NEW YORK NY 10010	170(B)(1)(A)(vi)	-	35,000	35,000	-
TIDES CENTER	NAPAWF SUPPORTING REPRODUCTIVE JUSTICE FOR API WOMEN	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	170(B)(1)(A)(vi)	35,000	-	35,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
TIDES CENTER	DEVELOPING YOUNG WOMEN LEADERS	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	170(B)(1)(A)(VI)	35,000	-	35,000	-
TIDES CENTER	BRINGING DIVERSE COMMUNITIES TOGETHER TO EXPAND THE PUBLIC DEBATE ON GENETIC TECHNOLOGIES THAT PROTECT HUMAN RIGHTS AND AFFIRM OUR SHARED HUMANITY	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	170(B)(1)(A)(VI)	-	70,000	35,000	35,000
TIDES CENTER	SUPPORTING REPRODUCTIVE JUSTICE FOR ASIAN PACIFIC AMERICAN WOMEN	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	170(B)(1)(A)(VI)	-	2,000	2,000	-
TIDES CENTER	SUPPORTING REPRODUCTIVE JUSTICE FOR ASIAN PACIFIC AMERICAN WOMEN	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	170(B)(1)(A)(VI)	-	20,500	20,500	-
TIDES CENTER	SUPPORT FOR RESPONSIBLE AND JUST DEBATE ON GENETIC TECHNOLOGIES	PRESIDIO BLDG 1014 SAN FRANCISCO, CA 94129	170(B)(1)(A)(VI)	-	25,000	25,000	-
TIDES FOUNDATION	THE CATALYST FUND RESOURCES FOR WOMEN OF COLOR IN REPRODUCTIVE JUSTICE	P O Box 29903 SAN FRANCISCO CA 94129	170(B)(1)(A)(VI)	50,000	-	50,000	-
TIDES FOUNDATION	TO SUPPORT RE-GRANTING TO U S-BASED REPRODUCTIVE JUSTICE ORGANIZATIONS THROUGH TIDES FOUNDATION'S 2009 REPRODUCTIVE JUSTICE FUND DOCKET	P O Box 29903 SAN FRANCISCO CA 94129	170(B)(1)(A)(VI)	-	100,000	50,000	50,000
WESTERN STATES CENTER INC	GENDER JUSTICE PROGRAM	PO BOX 40305 PORTLAND OR 97240-0305	509(A)(2)	-	35,000	35,000	-
TOTAL REPRODUCTIVE JUSTICE				385,000	665,500	965,500	85,000

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
9 TO 5 NATIONAL ASSOCIATION OF WORKING WOMEN	GENERAL SUPPORT	655 BROADWAY #800 DENVER CO 80203	170(B)(1)(A)(VI)	35,000	-	35,000	-
ACORN INSTITUTE INC	GENERAL SUPPORT	9915 E COLFAX AVE AURORA CO 80010	170(B)(1)(A)(VI)	-	25,000	25,000	-
BELL POLICY CENTER	GENERAL SUPPORT	1905 SHERMAN STREET STE 900 DENVER CO 80203	170(B)(1)(A)(VI)	-	15,000	15,000	-
STATE VOICES	GENERAL SUPPORT	719 GRISWOLD ST . STE 600 DETROIT MI 48226	170(B)(1)(A)(VI)	-	35,000	35,000	-
CENTER FOR CIVIC POLICY	GENERAL SUPPORT	PO BOX 27616 ALBUQUERQUE NM 87125	170(B)(1)(A)(VI)	-	35,000	35,000	-
COLORADANS FOR FAIRNESS AND EQUALITY	GENERAL SUPPORT	PO BOX 1620 DENVER CO 80201-1620	170(B)(1)(A)(VI)	-	37,000	37,000	-
COLORADANS FOR FAIRNESS AND EQUALITY	REFRAMING GOVERNMENT COMMUNICATIONS PROJECT	PO BOX 1620 DENVER CO 80201-1620	170(B)(1)(A)(VI)	-	54,000	54,000	-
COLORADANS FOR FAIRNESS AND EQUALITY	COLORADO C3 ROUNDTABLE 2009 PILOT PROGRAM	PO BOX 1620 DENVER CO 80201-1620	170(B)(1)(A)(VI)	-	25,000	25,000	-
COLORADO PROGRESSIVE COALITION	GENERAL SUPPORT	1029 SANTA FE DRIVE DENVER CO 80204	170(B)(1)(A)(VI)	-	70,000	50,000	20,000
COLORADO PROGRESSIVE COALITION	STRATEGIC PLANNING	1029 SANTA FE DRIVE DENVER CO 80204	170(B)(1)(A)(VI)	-	10,000	10,000	-
COMMON CAUSE EDUCATION FUND	JUST VOTE COLORADO	1133 19TH STREET, NW WASHINGTON DC 20036-2603	170(B)(1)(A)(VI)	-	15,000	15,000	-
ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER	COLORADO TARGETING DATABASE & FIELD COLLABORATION	1536 WYNKOOP ST . SUITE 100 DENVER CO 80202	170(B)(1)(A)(VI)	-	22,000	22,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
FRONT RANGE ECONOMIC STRATEGY CENTER	GENERAL SUPPORT	140 SHERIDAN BLVD DENVER CO 80226-8101	170(B)(1)(A)(vi)	35,000	-	35,000	-
FRONT RANGE ECONOMIC STRATEGY CENTER	CCOC COORDINATION	140 SHERIDAN BLVD DENVER CO 80226-8101	170(B)(1)(A)(vi)	-	6,500	6,500	-
LATINA INITIATIVE	GENERAL SUPPORT	1536 WYNKOOP STREET, 4B DENVER CO 80202	170(B)(1)(A)(vi)	-	35,000	35,000	-
NEW ERA COLORADO FOUNDATION	GENERAL SUPPORT	PO Box 4274 BOULDER CO 80306	170(B)(1)(A)(vi)	-	15,000	15,000	-
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(vi)	-	60,000	60,000	-
NEW ERA COLORADO FOUNDATION	GENERAL SUPPORT	PO Box 4274 BOULDER CO 80306	170(B)(1)(A)(vi)	-	21,600	21,600	-
PUBLIC INTEREST PROJECTS INC	2009 FUNDERS COMMITTEE ON CIVIC PARTICIPATION MEMBERSHIP DUES	45 WEST 36TH STREET, 6TH FLOOR NEW YORK NY 10018	170(B)(1)(A)(vi)	-	2,500	2,500	-
PUBLIC INTEREST PROJECTS INC	FUNDERS COMMITTEE FOR CIVIC PARTICIPATION'S ANNUAL PEER-TO-PEER TRAINING PROGRAM	45 WEST 36TH STREET, 6TH FLOOR NEW YORK NY 10018	170(B)(1)(A)(vi)	-	5,000	5,000	-
RIGHTS FOR ALL PEOPLE	GENERAL SUPPORT	3131 W 14TH AVE DENVER CO 80204	170(B)(1)(A)(vi)	-	35,000	35,000	-
RIGHTS FOR ALL PEOPLE	GENERAL SUPPORT	3131 W 14TH AVENUE DENVER CO 80204-2203	170(B)(1)(A)(vi)	-	25,000	25,000	-
RIGHTS FOR ALL PEOPLE	WESTERN SLOPE ORGANIZING, CIVIC PARTICIPATION, AND LEADERSHIP DEVELOPMENT	3131 W 14TH AVE DENVER CO 80204	170(B)(1)(A)(vi)	-	15,000	15,000	-
RIGHTS FOR ALL PEOPLE	ROCKY MOUNTAIN ORGANIZING PROJECT	3131 W 14TH AVE DENVER CO 80204	170(B)(1)(A)(vi)	-	15,000	15,000	-
SAN JUAN CITIZENS ALLIANCE	GENERAL SUPPORT	1022 1/2 MAIN AVE DURANGO CO 81301	170(B)(1)(A)(vi)	-	15,000	15,000	-
TOTAL COLORADO PROGRAM				70,000	593,600	643,600	20,000

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
BALLOT INITIATIVE STRATEGY CENTER FOUNDATION	GENERAL SUPPORT	1825 K STREET NW, SUITE 411 WASHINGTON DC 20006-1202	170(B)(1)(A)(vi)	-	5,000	5,000	-
CASA DE CULTURA	TO HIRE MENTORS & YOUTH TO PAINT 180FT MURAL IN DOWNTOWN LAS VEGAS, NEW MEXICO	PO BOX 3072 LAS VEGAS NM 87701-3072	170(B)(1)(A)(vi)	-	5,000	5,000	-
CENTER FOR CIVIC POLICY	GENERAL SUPPORT	PO Box 27616 ALBUQUERQUE NM 87125	170(B)(1)(A)(vi)	-	5,000	5,000	-
COLORADO PROGRESSIVE COALITION	GENERAL SUPPORT	1029 SANTA FE DRIVE DENVER CO 80204	170(B)(1)(A)(vi)	-	5,000	5,000	-
COMMUNITY VOICES HEARD INC	GENERAL SUPPORT	115 E 106TH STREET 3RD FL NEW YORK NY 10029-0000	170(B)(1)(A)(vi)	-	5,000	5,000	-
FUTURE OF MUSIC COALITION INC	GENERAL SUPPORT	1615 L ST NW SUITE 520 WASHINGTON DC 20036	170(B)(1)(A)(vi)	-	5,000	5,000	-
MEXICANO LAND EDUCATION & CONSERVATION TRUST	GENERAL SUPPORT	1219 LUISA, STE 2 SANTA FE NM 87505	170(B)(1)(A)(vi)	-	5,000	5,000	-
RENEW OUR MUSIC FUND INC	GENERAL SUPPORT	828 ROYAL STREET 833 NEW ORLEANS LA 70116-3115	170(B)(1)(A)(vi)	-	5,000	5,000	-
RENEW OUR MUSIC FUND INC	GENERAL SUPPORT	828 ROYAL STREET 833 NEW ORLEANS LA 70116-3115	170(B)(1)(A)(vi)	-	5,000	5,000	-
TIDES CENTER	GENERAL SUPPORT	405 14TH STREET, SUITE 605 OAKLAND CA 94612	170(B)(1)(A)(vi)	-	5,000	5,000	-
		TOTAL TRUSTEE		-	50,000	50,000	-
COUNCIL ON FOUNDATIONS	MEMBERSHIP DUES	2121 CRYSTAL DRIVE STE 700 ARLINGTON VA 22202-3706	170(B)(1)(A)(vi)	-	8,300	8,300	-
		TOTAL SPECIAL		-	8,300	8,300	-
		TOTAL		520,000	2,209,400	2,624,400	105,000

A

- (i) GRANTEE
INSTITUTO PARA LA SEGURIDAD Y LA DEMOCRACIA
CAROLINA 80-2
COL CD DE LOS DEPORTES
MEXICO CITY 03710
- (ii) AMOUNT OF GRANT
GRANT NO 2942774 4/28/09 (PAID) FOR \$20,000
- (iii) PURPOSE OF GRANT
VIOLENCE AND THE MEDIA
- (iv) & (vi) REPORT
NO REPORT YET DUE FOR GRANT NO 2942774 REPORTS NOT DUE OR NOT YET RECEIVED FROM GRANTEEES WILL BE REFLECTED ON OUR 2010 FORM 990-PF FUTURE PAYMENTS TO GRANTEEES THAT ARE DELINQUENT IN SUBMITTING SATISFACTORY REPORTS WILL BE WITHHELD
- (v) DIVERSIONS
TO OUR KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANTS
- ((vii) VERIFICATION
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT HAS BEEN MADE

B

- (i) GRANTEE
POPULAR EDUCATION RESEARCH GROUP
606 SHAW STREET
TORONTO, ONTARIO M6G 3L6
CANADA
- (ii) AMOUNT OF GRANTS
GRANT NO 2731588 12/2/08 (PAID) FOR \$30,000
GRANT NO 3357152 11/24/09 (PAID) FOR \$35,000
- (iii) PURPOSE OF GRANTS
MAQUILA SOLIDARITY NETWORK BEYOND THE TRANSITION PROMOTING WORKERS' RIGHTS IN A CONSOLIDATED GARMENT INDUSTRY
MAQUILA SOLIDARITY NETWORK SUPPORT OF OUR EFFORTS TO PROTECT THE RIGHTS OF GARMENT WORKERS IN THE MIDST OF THE GLOBAL ECONOMIC CRISIS
- (iv) & (vi) REPORT
FINAL REPORT RECEIVED FOR GRANT NO 2731588 ON 1/11/10 THE REPORT RECEIVED WAS FOUND TO BE IN ORDER AND SHOWS THAT THE FUNDS WERE FULLY EXPENDED FOR THE PURPOSE OF THE GRANT
NO REPORT YET DUE FOR GRANT NO 3357152 REPORTS NOT DUE OR NOT YET RECEIVED FROM GRANTEEES WILL BE REFLECTED ON OUR 2010 FORM 990-PF FUTURE PAYMENTS TO GRANTEEES THAT ARE DELINQUENT IN SUBMITTING SATISFACTORY REPORTS WILL BE WITHHELD
- (v) DIVERSIONS
TO OUR KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE GRANTS
- (vii) VERIFICATION
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT HAS BEEN MADE

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

OMB No 1545 1709

► **File a separate application for each return.**

- 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.**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.***Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	General Service Foundation	366018535
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	557 North Mill Street #201	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Aspen, CO 81611	

Check type of return to be filed (file a separate application for each return).

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► Wm M Repplinger, CPA

Telephone No. ► 970 920 6834x5 FAX No. ► 970 920 4578

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

- ☒ calendar year 20 09 or
► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	4,703.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	9,000.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 4-2009)