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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

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

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

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation GILL FOUNDATION		A Employer identification number 84-1264186
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 2215 MARKET STREET		B Telephone number 303-292-4455
	City or town, state, and ZIP code DENVER, CO 80205		C If exemption application is pending, check here ☐
	H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 161,867,863. (Part I, column (d) must be on cash basis.)		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	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 ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		856.		N/A	
2 Check ☒ If the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		141,059.	141,059.		STATEMENT 1
4 Dividends and interest from securities		803,762.	1,044,673.		STATEMENT 2
5a Gross rents		50,868.	50,868.		STATEMENT 3
b Net rental income or (loss) 50,868.					
6a Net gain or (loss) from sale of assets not on line 10		3,650,142.			
b Gross sales price for all assets on line 6a 9,306,487.					
7 Capital gain net income (from Part IV, line 2)			1,626,120.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		48,181.	318,478.		STATEMENT 4
12 Total. Add lines 1 through 11		4,694,868.	3,181,198.		
13 Compensation of officers, directors, trustees, etc		392,676.	3,782.		388,894.
14 Other employee salaries and wages		1,074,883.	18,053.		1,056,830.
15 Pension plans, employee benefits		368,273.	5,885.		293,858.
16a Legal fees STMT 5		134,146.	0.		116,199.
b Accounting fees STMT 6		37,667.	0.		37,667.
c Other professional fees STMT 7		1,205,628.	910,557.		176,819.
17 Interest		495.	9,046.		0.
18 Taxes STMT 8		42,621.	27,210.		1,223.
19 Depreciation and depletion		236,265.	0.		
20 Occupancy					
21 Travel, conferences, and meetings		238,993.	4,507.		213,852.
22 Printing and publications		1,078.	0.		1,078.
23 Other expenses STMT 9		340,194.	1,007,411.		311,237.
24 Total operating and administrative expenses. Add lines 13 through 23		4,072,919.	1,986,451.		2,597,657.
25 Contributions, gifts, grants paid		9,392,935.			9,609,950.
26 Total expenses and disbursements. Add lines 24 and 25		13,465,854.	1,986,451.		12,207,607.
27 Subtract line 26 from line 12		<8,770,986.>			
a Excess of revenue over expenses and disbursements			1,194,747.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	7,329,651.	10,121,596.	10,121,596.
	3 Accounts receivable ▶ 30,693.			
	Less allowance for doubtful accounts ▶	3,126,637.	30,693.	30,693.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	49,252.	39,382.	39,382.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	147,610.		
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	137,882,037.	135,537,908.	135,537,908.
	14 Land, buildings, and equipment basis ▶ 7,425,049.			
	Less accumulated depreciation ▶ 1,575,518.	6,002,867.	5,849,531.	5,849,531.
	15 Other assets (describe ▶ STATEMENT 11)	0.	10,288,753.	10,288,753.
	16 Total assets (to be completed by all filers)	154,538,054.	161,867,863.	161,867,863.
	17 Accounts payable and accrued expenses	288,510.	484,561.	
	18 Grants payable	1,133,475.	912,960.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	93,138.	350,000.	
	23 Total liabilities (add lines 17 through 22)	1,515,123.	1,747,521.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	153,022,931.	160,120,342.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	153,022,931.	160,120,342.	
	31 Total liabilities and net assets/fund balances	154,538,054.	161,867,863.	

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	153,022,931.
2 Enter amount from Part I, line 27a	2	<8,770,986.>
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	16,125,259.
4 Add lines 1, 2, and 3	4	160,377,204.
5 Decreases not included in line 2 (itemize) ▶ DEFERRED FEDERAL EXCISE TAX	5	256,862.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	160,120,342.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MARKETABLE SECURITIES	P	VARIOUS	VARIOUS
b ALTERNATIVE INVESTMENTS-ATTACHMENT B	P	VARIOUS	VARIOUS
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 9,306,487.		9,495,692.	<189,205.>
b			1,815,325.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<189,205.>
b			1,815,325.
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2	1,626,120.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	13,457,527.	183,098,960.	.073499
2007	11,974,118.	196,368,785.	.060978
2006	13,891,900.	173,417,554.	.080107
2005	13,234,299.	164,647,203.	.080380
2004	10,174,816.	158,796,972.	.064074

2 Total of line 1, column (d)	2	.359038
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	.071808
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	138,299,738.
5 Multiply line 4 by line 3	5	9,931,028.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,947.
7 Add lines 5 and 6	7	9,942,975.
8 Enter qualifying distributions from Part XII, line 4 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	8	12,413,265.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	11,947.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	11,947.
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	11,947.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	48,246.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	75,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	123,246.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	111,299.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 111,299. 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 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?	X	
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, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ 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(i)(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>WWW.GILLFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>LAUREN ARNOLD, CFO</u> Telephone no ► <u>303-292-4455</u> Located at ► <u>2215 MARKET STREET, DENVER, CO</u> ZIP+4 ► <u>80205</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)?

☒ Yes ☐ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		392,676.	59,437.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARYLOU MAKEPEACE	VP GLFC			
2215 MARKET STREET, DENVER, CO 80205	32.00	129,551.	27,900.	0.
PATRICK FLAHERTY	DIR-POLICY/ADVOCACY PROG			
2215 MARKET STREET, DENVER, CO 80205	40.00	103,869.	25,061.	0.
FREDICO SAINZ DELAMAZA	DIR OF COMMUNICATIONS			
2215 MARKET STREET, DENVER, CO 80205	26.00	103,128.	15,094.	0.
DENISE WHINNEN	DEPUTY DIR-GLFC			
2215 MARKET STREET, DENVER, CO 80205	32.00	72,569.	23,177.	0.
MORRIS PRICE	PROGRAM OFFICER			
2215 MARKET STREET, DENVER, CO 80205	40.00	77,123.	16,467.	0.
Total number of other employees paid over \$50,000				5

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SUMMIT ROCKADVISORS 9W 57TH STREET, NEW YORK, NY 10019	INVESTMENT ADVISORS	114,963.
HUMANETIC COUNSULTING SERVICES - 3611 VASSAR STREET, COLORADO SPRINGS, CO 80904	EXECUTIVE COACHING	63,854.

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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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	130,510,189.
b	Average of monthly cash balances	1b	9,895,636.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	140,405,825.
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	140,405,825.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,106,087.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	138,299,738.
6	Minimum investment return. Enter 5% of line 5	6	6,914,987.

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	6,914,987.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	11,947.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	11,947.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,903,040.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,903,040.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,903,040.

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	12,207,607.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	205,658.
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	12,413,265.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	11,947.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,401,318.

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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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				6,903,040.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	2,489,293.			
b From 2005	5,274,021.			
c From 2006	6,422,891.			
d From 2007	2,504,079.			
e From 2008	4,459,703.			
f Total of lines 3a through e	21,149,987.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 12,413,265.				
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				6,903,040.
e Remaining amount distributed out of corpus	5,510,225.			
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	26,660,212.			
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 instr			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)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	2,489,293.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	24,170,919.			
10 Analysis of line 9				
a Excess from 2005	5,274,021.			
b Excess from 2006	6,422,891.			
c Excess from 2007	2,504,079.			
d Excess from 2008	4,459,703.			
e Excess from 2009	5,510,225.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATTACHMENT C				9609950.
Total				▶ 3a 9609950.
b Approved for future payment ATTACHMENT D				912,960.
Total				▶ 3b 912,960.

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

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of. | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions. | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

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

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

Sign Here

Signature of officer or trustee

Date _____

→ **Title**

Preparer's
signature

Date _____

☐ Check if self-employed

Preparer's identifying number

Firm's name (or yours
if self-employed),
address, and ZIP code

O'CONNOR DAVIES MUNNS & DOBBINS, LLP
60 EAST 42ND STREET, 36TH FL.
NEW YORK, NY 10165-3698

EIN ▶ 13-3385019

Phone no (212) 286-2600

Form **990-PF** (2009)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST AND DIVIDENDS	141,059.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	141,059.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INTEREST AND DIVIDENDS	803,762.	0.	803,762.
TOTAL TO FM 990-PF, PART I, LN 4	803,762.	0.	803,762.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME FROM GAF	1	50,868.
TOTAL TO FORM 990-PF, PART I, LINE 5A		50,868.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER REVENUE	48,181	48,181	-
OTHER PARTNERSHIP GAINS	-	270,297	-
TOTAL TO FORM 990-PF, PART I, LINE 11	48,181	318,478	-

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	134,146.	0.		116,199.
TO FM 990-PF, PG 1, LN 16A	134,146.	0.		116,199.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	37,667.	0.		37,667.
TO FORM 990-PF, PG 1, LN 16B	37,667.	0.		37,667.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PARTNERSHIP MANAGEMENT FEES	664,751.	664,751.		0.
BROKERAGE FEES	17,706.	17,706.		0.
ADVISORY FEES	228,100.	228,100.		0.
OTHER PROFESSIONAL FEES	295,071.	0.		176,819.
TO FORM 990-PF, PG 1, LN 16C	1,205,628.	910,557.		176,819.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	41,398.	0.		0.	
REAL ESTATE TAXES	1,223.	0.		1,223.	
FOREIGN TAXES	0.	27,210.		0.	
TO FORM 990-PF, PG 1, LN 18	42,621.	27,210.		1,223.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL PROCESSING FEES	3,954.	0.		3,954.	
TEMPORARY STAFF	23,327.	0.		23,327.	
BANK FEES	7,454.	7,454.		0.	
OFFICE EXPENSES	31,857.	0.		10,354.	
REPAIRS AND MAINTENANCE	118,066.	0.		118,066.	
TECHNOLOGY	93,208.	0.		93,208.	
PROFESSIONAL DEVELOPMENT	31,354.	0.		31,354.	
DUES	10,133.	0.		10,133.	
STAFF RETREAT	2,586.	0.		2,586.	
OTHER EXPENSES	1,538.	0.		1,538.	
OTHER PARTNERSHIP EXPENSES	0.	999,957.		0.	
LOSS ON DISPOSAL OF ASSETS	1,188.	0.		1,188.	
INSURANCE	15,529.	0.		15,529.	
TO FORM 990-PF, PG 1, LN 23	340,194.	1,007,411.		311,237.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
SEE ATTACHMENT A	FMV	135,537,908.	135,537,908.	
TOTAL TO FORM 990-PF, PART II, LINE 13		135,537,908.	135,537,908.	

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DUE FROM INVESTMENT CUSTODIAN	0.	9,986,012.	9,986,012.
DUE FROM GILL OPERATING FOUNDATION	0.	282,740.	282,740.
DUE FROM GILL ACTION FUND	0.	20,001.	20,001.
TO FORM 990-PF, PART II, LINE 15	0.	10,288,753.	10,288,753.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED FEDERAL EXCISE TAX PAYABLE	93,138.	350,000.	
TOTAL TO FORM 990-PF, PART II, LINE 22	93,138.	350,000.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TIM GILL 2215 MARKET STREET DENVER, CO 80205	PRESIDENT/TREASURER 1.00	0.	0.	0.
URVASHI VAID 2215 MARKET STREET DENVER, CO 80205	SECRETARY 1.00	0.	0.	0.
TIM SWEENEY 2215 MARKET STREET DENVER, CO 80205	CEO 20.00	129,808.	15,922.	0.
LAUREN ARNOLD 2215 MARKET STREET DENVER, CO 80205	CFO 20.00	76,877.	10,903.	0.
KATHERINE PECK 2215 MARKET STREET DENVER, CO 80205	SENIOR VP PROGRAMS 40.00	185,991.	32,612.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		392,676.	59,437.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GRANTSMANAGER@GILLFOUNDATION.ORG

TELEPHONE NUMBER

N/A

FORM AND CONTENT OF APPLICATIONS

A LETTER OF INQUIRY IS REQUIRED BEFORE AN ORGANIZATION WILL BE CONSIDERED FOR FUNDING. IF IT IS DETERMINED THAT AN ORGANIZATION WILL BE CONSIDERED FOR FUNDING, THE ORGANIZATION WILL BE ASKED TO SUBMIT AN APPLICATION AND DIRECTED TO THE APPROPRIATE FORM.

ANY SUBMISSION DEADLINES

THE DEADLINE FOR THE LETTER OR INQUIRY IS MAY 1ST OF EACH YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

FUNDING GUIDELINES ARE AVAILABLE ON THE FOUNDATION'S WEBSITE:
WWW.GILLFOUNDATION.ORG.

Gill Foundation
EIN #84-1264186
Summary of Other Investments
December 31, 2009

	Market Value at 12/31/09
Mutual Funds	
ISHARES Trust Russell 3000	\$ 12,468,402
ISHARES Trust MSCI ACWI EX US	<u>8,182,000</u>
Subtotal Mutual Funds	\$ 20,650,402
Global Equity	
Silchester International	\$ 6,477,976
Palo Alto Micro-Cap	<u>3,719,492</u>
Subtotal Global Equity	\$ 10,197,468
Fixed Income	
Spinnaker GEM	\$ 7,493,911
Hedged Equity	
SRA - Hedged Equity	\$ 14,517,119
Highfields Capital	1,012,557
Indus Alternative Equity	47,354
Indus Asia	137,483
Tosca Liquidating Shares Ltd	6,534
Tosca Class A USD Shares	<u>1,851,992</u>
Subtotal Hedged Equity	\$ 17,573,039
Diversified Strategies	
SRA - Diversified Strategies	\$ 1,816,440
Farallon Capital Institutional Partners, L.P.	13,074,574
HBK Offshore	2,867,847
OZ Overseas Fund	<u>13,427,305</u>
Subtotal Diversified Strategies	\$ 31,186,166
Select Equity	
SRA - Select Equity	\$ 2,300,000
The Children's Investment Fund	<u>3,416,939</u>
Subtotal Select Equity	\$ 5,716,939
Private Equity	
Apple Tree Partners II, LP	\$ 4,703,986
Draper Fisher Jurvetson Fund VII, LP	2,110,005
FirstMark III	4,482,209
Fox Paine Capital Fund II International, L P.	4,286,823
Frontenac VIII Limited	2,553,071
Labrador Ventures IV	17,535
Meritage Private Equity	905,839
Paine & Partners Capital Fund III	1,748,720
Paine & Partners III CZ II	152,091
Park Street Capital NRF III	3,357,944
Pouschine Cook Capital Partners II, LP	979,318
Pouschine Cook Capital Partners, LP	1,260,818
TIFF Partners III	1,045,341
TIFF Partners IV	6,194,894
TIFF Priv Equity Part 2005	2,876,281
Welsh, Carson, Anderson	5,368,690
Zone Ventures II Annex	220,493
Zone Ventures II	<u>455,925</u>
Subtotal Private Equity	\$ 42,719,983
Total Other Investments	<u>\$ 135,537,908</u>

Gill Foundation
EIN# 84-1264186
Form 990PF, Part IV, Line 1b
Capital Gains and Losses for Tax on Investment Income
December 31, 2009

Draper Fisher Jurvetson Fund VII LP	\$ (48,260)
Farallon Capital Institutional Partners LP	(117,002)
FirstMark III Capital	(185,351)
Frontenac VIII Limited Partnership	(44)
HBK Offshore SLV LP	498,847
ICAP Offshore Absolute Return Fund II Ltd. Participating	383,121
Impala Fund Ltd Class B Series 1 Unrestricted	(46,261)
Indus Asia Alternative Equity Fund LTD/Indus Asia Pacific Fund LTD - Class C	6,937
Indus Asia Pacific Fund LTD - Class A/Indus Asia Pacific Distribution Holding	
Company Ltd, Series 0630	258,180
Indus Asia Pacific Fund LTD. - Class A PRIME	42,230
Indus Japan Fund LTD - Class A	254,229
Labrador Ventures IV	(124,574)
Meritage Private Equity Fund LP	71
Newport Asia Institutional Fund LP	2,912,043
Paine & Partners Capital Fund III CZ II LP	(16,167)
Palo Alto Micro Cap Partners, LP (Micro Cap Partners LP)	(962,484)
Pouschine Cook Cap Mgmt	32,317
Pouschine Cook Cap Part 2	(572,571)
The Silchester International Investors/International Value Equity Trust	(538,956)
TIFF Partners III	(3,344)
TIFF Partners IV	399,376
TIFF Private Equity Partners 2005	35,393
Tosca Class A USD Continuing Shares	133,036
Tudor Global Emerging Markets Fund LTD	(118,700)
Wellington Trust Company, NA	(405,342)
Welsh, Carson, Anderson & Stowe IX, LP	(36,801)
Zone Ventures Fund II Annex, LP	1,633
Zone Ventures Fund II, LP	33,769
	\$ 1,815,325

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2009

Name	Address	Recipient	Project Title	Amount
9-5 Colorado	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$1,772.21
9-5 Colorado	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$5,000.00
9-5 Colorado	655 Broadway, Suite 800 Denver, CO 80203	Public Charity	general operating support	\$5,310.00
ACORN Institute	9915 East Colfax Avenue Aurora, CO 80010	Public Charity	general operating support	\$5,000.00
Adoption Alliance	2121 South Oneida Street, Suite #420 Denver, CO 80224	Public Charity	support for the Waiting Child Program	\$2,430.00
Adoption Alliance	2121 South Oneida Street, Suite #420 Denver, CO 80224	Public Charity	support for the Waiting Child Program	\$2,570.00
Alzheimers Disease and Related Disorders Association Inc - Colorado Chapter	4104 Outlook Blvd Bldg B Pueblo, CO 81008	Public Charity	event sponsorships of the Memories in the Making Art Auctions	\$3,000.00
American Civil Liberties Union Foundation of Colorado	400 Corona Street Denver, CO 80218	Public Charity	general operating support and event sponsorship for the Carle Whitehead Dinner	\$10,000.00
American Civil Liberties Union Foundation of Colorado	400 Corona Street Denver, CO 80218	Public Charity	general operating support and event sponsorship for the Carle Whitehead Dinner	\$10,000.00
American Heart Association	1586 S. 21st Street, Suite 10 Colorado Springs, CO 80904	Public Charity	event sponsorship for the 2009 Go Red for Women Luncheon and the Jump Rope for Heart outreach program	\$1,000.00
American Red Cross Mile High Chapter	444 Sherman Street Denver, CO 80203	Public Charity	event sponsorship for the 2009 Breakfast of Champions	\$3,500.00
Anti-Defamation League	1120 Lincoln Street, Suite 1301 Denver, CO 80203	Public Charity	general operating support	\$5,000.00
Anti-Defamation League	1120 Lincoln Street, Suite 1301 Denver, CO 80203	Public Charity	support for the No Place for Hate program	\$30,000.00
Aurora Comprehensive Community Mental Health Center	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	event sponsorship for the 5th Annual Luncheon	\$1,000.00
Big Brothers Big Sisters of Colorado	1391 North Speer Blvd., Suite 450 Denver, CO 80204	Public Charity	program support for the Inclusiveness Initiative	\$2,500.00
Business of Art Center	513 Manitou Ave Manitou Springs, CO 80829	Public Charity	support for the Humanities Series	\$2,500.00
Business of Art Center	513 Manitou Ave Manitou Springs, CO 80829	Public Charity	support for the Humanities Series	\$7,500.00
Carbondale Council on Arts and Humanities	PO Box 175 Carbondale, CO 81623	Public Charity	event sponsorship for Green is the New Black Extravaganza	\$2,500.00
Care and Share	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	event sponsorships for the 2008 Taste of the Springs and the 2008 Taste of Pueblo	\$1,500.00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2009

Name	Address	Recipient	Project Title	Amount
Care and Share	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	event sponsorship for 2009 Taste of the Springs and Taste of Pueblo, and general operating support	\$6,500.00
Care and Share	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	program support for the children's nutrition initiative, and event sponsorship of the 2009 Taste of Pueblo, and 2010 Taste of the Springs	\$8,000.00
Care and Share	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	event sponsorship for the 2009 Diwali Show	\$5,000.00
CASA of the Pikes Peak Region	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$15,000.00
CASA of the Pikes Peak Region	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2010 Educating Children of Color Summit	\$5,000.00
Catamount Institute	740 West Caramillo Street Colorado Springs, CO 80907	Public Charity	event sponsorship for the 2009 Southern Colorado Sustainability Conference	\$2,500.00
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the Nonprofit Standards for Excellence program	\$2,275.00
Center for Nonprofit Excellence	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2009 Partners in Philanthropy Awards Luncheon	\$1,200.00
Centro Humanitario Para Los Trabajadores	2260 California Street Denver, CO 80205	Public Charity	event sponsorship for the 7th Anniversary Event	\$2,000.00
Chamber Orchestra of the Springs	PO Box 7911 Colorado Springs, CO 80933	Public Charity	event sponsorship for the 2009-2010 season	\$2,500.00
Children's Diabetes Foundation at Denver	777 Grant Street, Suite 302 Denver, CO 80203	Public Charity	event sponsorship for the 2009 High Hopes Tribute Dinner	\$5,000.00
Children's Museum of Denver	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$15,000.00
Chinook Fund	2465 Sheridan Boulevard Denver, CO 80214	Public Charity	general operating support	\$15,000.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$20,000.00
City Wild	PO Box 883 Denver, CO 80201	Public Charity	support for the youth development programs	\$600.00
City Wild	PO Box 883 Denver, CO 80201	Public Charity	support for the youth development programs	\$1,900.00
City Wild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$2,500.00
Colorado Campaign for Inclusive Excellence	1700 Lincoln St Ste 3200 Denver, CO 80203	Public Charity	general operating support	\$5,000.00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2009

Name	Address	Recipient	Project Title	Amount
Colorado Campaign for Inclusive Excellence	1700 Lincoln St Ste 3200 Denver, CO 80203	Public Charity	general operating support and event sponsorship for the 2010 Rocky Mountain Legal Diversity Summit	\$6,500.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	support for the 2009 KidsCount in Colorado report	\$25,000.00
Colorado Children's Immunization Coalition	13611 E. Colfax Avenue, Suite 230 Aurora, CO 80045	Public Charity	event sponsorship for SOUP - Shots Offer Unrivaled Protection	\$1,500.00
Colorado Consumer Health Initiative	1536 Wynkoop St. #101 Denver, CO 80202	Public Charity	general operating support	\$5,000.00
Colorado Consumer Health Initiative	1536 Wynkoop St. #101 Denver, CO 80202	Public Charity	general operating support	\$5,000.00
Colorado Council of Churches	3690 Cherry Creek South Drive Denver, CO 80209	Public Charity	general operating support	\$15,000.00
Colorado Criminal Justice Reform Coalition	1212 Mariposa St Suite 6 Denver, CO 80204	Public Charity	event sponsorship for the 10th Anniversary Fundraiser	\$1,500.00
Colorado Dragon Boat Festival	11049 West 44th Avenue, Suite 110 Wheat Ridge, CO 80033	Public Charity	event sponsorship for the 2009 Colorado Dragon Boat Festival	\$3,000.00
Colorado Humanities	1490 Lafayette Street, Suite 101 Denver, CO 80218	Public Charity	event sponsorship for the 8th Annual American Spirit Series - Rosa Parks	\$2,500.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	project support for the Principles and Practices Guidebook, event sponsorships for the Colorado Nonprofit Week and Fall Conference, and general operating support	\$5,000.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	program support for the cross sector civic and community engagement initiative and event sponsorship for the 2009 fall conference	\$5,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support for the Colorado Anti-Violence Program	\$5,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Prax(us) Know Your Rights Campaign	\$4,000.00
Colorado Preservation, Inc	333 West Colfax Ave, Suite 300 Denver, CO 80204	Public Charity	event sponsorship for Saving Places 2009 - Expanding Preservation Coalitions	\$7,500.00
Colorado Preservation, Inc	333 West Colfax Ave, Suite 300 Denver, CO 80204	Public Charity	event sponsorship for Saving Places 2009 - Expanding Preservation Coalitions	\$7,500.00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$3,093.97
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$21,906.03
Colorado Public Radio	7409 South Alton Court Centennial, CO 80112	Public Charity	program support for the Public Insight Network, and underwriting and general operating support	\$5,000.00

Gill Foundation
 EIN #84-1264186
 Grants Paid During the Year
 December 31, 2009

Name	Address	Recipient	Project Title	Amount
Colorado Public Radio	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support, underwriting support, and support for the Public Insight Network program	\$20,000.00
Colorado Springs Chinese Cultural Institute	PO Box 2625 Colorado Springs, CO 80901 1600 North Union Blvd	Public Charity	event sponsorship for the 10th Annual Southern Colorado Chinese New Year Festival	\$2,500.00
Colorado Springs Conservatory	Colorado Springs, CO 80909 1600 North Union Blvd	Public Charity	general operating support	\$5,180.00
Colorado Springs Conservatory	Colorado Springs, CO 80909 1600 North Union Blvd	Public Charity	general operating support	\$5,000.00
Colorado Springs Conservatory	Colorado Springs, CO 80909 1600 North Union Blvd	Public Charity	general operating support	\$15,000.00
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2008-2009 Theatre Company season, lobby sponsorship of the FAC Modern, and sponsorship of the 2008 Gala after- hours party	\$1,790.00
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2008-2009 Theatre Company season, lobby sponsorship of the FAC Modern, and sponsorship of the 2008 Gala after- hours party	\$5,710.00
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903 c/o Municipal Court Building PO Box 2169	Public Charity	program support for the 2009-2010 theatre company season, and general operating support	\$5,000.00
Colorado Springs Teen Court, Inc.	Colorado Springs, CO 80901 PO Box 471	Public Charity	event sponsorship for the 2008 Rebuilding Futures Breakfast	\$2,500.00
Community Action Development Corp Community Foundation Serving Greeley and Weld County	Boulder, CO 80306 711 8th Avenue Greeley, CO 80631	Public Charity	event sponsorship for the 2009 Multicultural Awards Banquet	\$2,500.00
Community Foundation Serving Greeley and Weld County	711 8th Avenue Greeley, CO 80631	Public Charity	support for the CommUnity project	\$28,025.00
Community Resource Center	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	support for the For Goodness Sake Fund support for the Colorado Nonprofit Leadership and Management Program, and the Colorado Grants Guide	\$4,000.00
Community Resource Center	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	support for the Colorado Nonprofit Leadership and Management Program, and the Colorado Grants Guide	\$750.00
Community Resource Center	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	support for the Colorado Nonprofit Leadership and Management Program, and the Colorado Grants Guide	\$4,250.00
Community Resource Center	444 Sherman Street, Suite 102 Denver, CO 80203	Public Charity	general operating support	\$5,000.00

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Name	Address	Recipient	Project Title	Amount
Community Shares of Colorado	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	general operating support	\$10,000.00
Community Shares of Colorado	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	support for the My Colorado Project, event sponsorship for the 2009 Summer Celebration, and general operating support	\$2,500.00
Community Shares of Colorado	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	support for the My Colorado Project, event sponsorship for the 2009 Summer Celebration, and general operating support	\$8,010.00
Conflict Center	4140 Tejon Street Denver, CO 80211	Public Charity	event sponsorship for the Enchanted Gardens of Northwest Denver Tour	\$2,500.00
Conflict Center	4140 Tejon Street Denver, CO 80211	Public Charity	event sponsorship for the Enchanted Gardens of Northwest Denver Tour	\$2,500.00
Cultural Office of the Pikes Peak Region	PO Box 190 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2008 Arts Summit	\$5,000.00
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	event sponsorship for the 2008-2009 production season, and general operating support	\$4,000.00
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	program support for the 2009-2010 production season	\$5,000.00
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship for the 2009 Corn Maze and Pumpkin Festival	\$3,000.00
Denver Center for the Performing Arts	Attn: Development Office 1101 13th Street Denver, CO 80204	Public Charity	program support for the 2009 - 2010 performing arts season	\$35,000.00
Denver Film Society	900 Auraria Parkway Denver, CO 80204	Public Charity	general operating support	\$7,910.27
Douglas County Libraries Foundation	100 South Wilcox Street Castle Rock, CO 80104	Public Charity	sponsorship of the 2009 Author Extravaganza and Rocky Mountain Storytelling Festival	\$2,500.00
El Centro AMISTAD	2222 14th Street Boulder, CO 80302	Public Charity	event sponsorship for the 3rd Annual Latina Women's Conference	\$1,000.00
El Cinco de Mayo	P.O. Box 17373 Colorado Springs, CO 80903	Public Charity	event sponsorships for the 2009 Recognition Banquet and the 2009 Fiesta in the Park	\$2,500.00
Escuela Tlatelolco Centro de Estudios	2949 N. Federal Blvd Denver, CO 80211	Public Charity	a Table Sponsorship for the 2009 Flor y Canto Champions of Change awards event	\$1,000.00
Escuela Tlatelolco Centro de Estudios	2949 N. Federal Blvd. Denver, CO 80211	Public Charity	general operating support and event sponsorship for the 2010 Flor Y Canto Champions of Change Awards Festival	\$5,000.00
Facing History and Ourselves	789 Sherman Street, Suite 580 Denver, CO 80203	Public Charity	support for the 'Examining Homophobia in History' Workshops	\$1,725.00

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Facing History and Ourselves	789 Sherman Street, Suite 580 Denver, CO 80203	Public Charity	support for the 'Examining Homophobia in History' Workshops in Greeley and Pueblo, CO schools	\$7,500.00
Focus Points Family Resource Center	3532 Franklin Street Denver, CO 80205	Public Charity	event sponsorship for the Spring Fundraiser	\$1,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$1,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$1,391.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$5,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$10,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	support for the Colorado Community Organizing Collaborative Coordinator position	\$2,000.00
FutureSelf	210 E. Cimarron Street Manitou, CO 80903	Public Charity	program support	\$5,000.00
FutureSelf	210 E. Cimarron Street Manitou, CO 80903	Public Charity	support for the Arts Micro-enterprise project, and general operating support	\$6,000.00
Girl Scouts of Colorado	PO Box 9407 Denver, CO 80209	Public Charity	event sponsorship of 2009 Women of Distinction events	\$5,000.00
Girl Scouts of Colorado	PO Box 9407 Denver, CO 80209	Public Charity	general operating support and event sponsorship for the 2009 Women of Distinction Events	\$2,500.00
Girl Scouts of Colorado	PO Box 9407 Denver, CO 80209	Public Charity	general operating support and event sponsorship for the 2009 Women of Distinction Events	\$7,500.00
Greeley Philharmonic Orchestra Association	PO Box 1535 Greeley, CO 80632	Public Charity	event sponsorship for the Poinsettia Pops concert	\$5,000.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	event sponsorship for the Colorado premiere of Straightlaced - How Gender's Got Us All Tied Up	\$5,000.00
Growing Home	3489 W. 72nd Avenue #112 Westminster, CO 80030	Public Charity	general operating support	\$5,000.00
Health S.E.T	4200 West Conejos Place, Suite 436 Denver, CO 80204	Public Charity	sponsorship for the 21st Anniversary Event	\$2,500.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$5,000.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	event sponsorship of 2009 Diversity Prom	\$250.00
Intercambio de Comunidades	4735 Walnut Street, Suite B Boulder, CO 80301	Public Charity	event sponsorship for La Fiesta de Intercambio	\$1,000.00

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Intercambio de Comunidades Denver	1402 W 38th Avenue Denver, CO 80211	Public Charity	general operating support and event sponsorship of 2010 La Pachanga	\$2,500.00
Interfaith Alliance of Colorado	1600 S. Pearl Street Denver, CO 80210	Public Charity	general operating support	\$1,118.00
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$4,360.00
Interfaith Alliance of Colorado	1600 S. Pearl Street Denver, CO 80210	Public Charity	general operating support	\$5,570.00
Interfaith Alliance of Colorado	1600 S. Pearl Street Denver, CO 80210	Public Charity	general operating support	\$6,545.00
KAFM - Grand Valley Public Radio	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	program support for 'Notes,' and general operating support	\$1,000.00
KAFM - Grand Valley Public Radio	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	program support for 'Notes,' and general operating support	\$8,000.00
KAJX-FM Aspen Public Radio	110 East Hallam Street, #134 Aspen, CO 81611	Public Charity	general operating and underwriting support	\$2,500.00
KAJX-FM Aspen Public Radio	110 East Hallam Street, #134 Aspen, CO 81611	Public Charity	general operating and underwriting support	\$2,500.00
KBDI Channel 12	2900 Welton Street, First Floor Denver, CO 80205	Public Charity	general operating and underwriting support	\$4,000.00
KDNK	PO Box 1388 Carbondale, CO 81623	Public Charity	general operating and underwriting support	\$1,000.00
KDNK	PO Box 1388 Carbondale, CO 81623	Public Charity	general operating and underwriting support	\$1,500.00
KDUR	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$1,500.00
KDUR	1000 Rim Drive Durango, CO 81301	Public Charity	general operating and underwriting support	\$2,500.00
KGNU	4700 Walnut Street Boulder, CO 80301	Public Charity	general operating and underwriting support program support for the Capitol Coverage project, and underwriting and general operating support	\$1,000.00
KGNU	4700 Walnut Street Boulder, CO 80301	Public Charity	program support for the Capitol Coverage project, and underwriting and general operating support	\$16,500.00
KHEN Radio - Tenderfoot Transmitting	PO Box 596 Salida, CO 81201	Public Charity	general operating and underwriting support	\$500.00
KHEN Radio - Tenderfoot Transmitting	PO Box 596 Salida, CO 81201	Public Charity	general operating and underwriting support	\$1,000.00
KRCC - FM	14 E Cache La Poudre Colorado Springs, CO 80903	Public Charity	underwriting and general operating support	\$6,000.00
KRCC - FM	14 E Cache La Poudre Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$16,000.00

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Name	Address	Recipient	Project Title	Amount
KREV	1509 Fish Hatchery Rd Estes Park, CO 80517	Public Charity	underwriting and general operating support	\$1,000.00
KREV	1509 Fish Hatchery Rd Estes Park, CO 80517	Public Charity	general operating and underwriting support	\$1,500.00
KRFC	619 South College Avenue, #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$2,500.00
KRFC	619 South College Avenue, #4 Fort Collins, CO 80524	Public Charity	general operating and underwriting support	\$2,500.00
KRZA	528 9th Street Alamosa, CO 81101	Public Charity	underwriting and general operating support	\$1,000.00
KRZA	528 9th Street Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$1,500.00
KUNC - Community Radio for Northern Colorado	822 7th Street, Suite 530 Greeley, CO 80631	Public Charity	underwriting and general operating support	\$2,500.00
KUNC - Community Radio for Northern Colorado	822 7th Street, Suite 530 Greeley, CO 80631	Public Charity	general operating and underwriting support	\$5,000.00
KUNC - Community Radio for Northern Colorado	822 7th Street, Suite 530 Greeley, CO 80631	Public Charity	general operating and underwriting support	\$10,000.00
KUVO	2900 Welton Street, Suite 200 Denver, CO 80205	Public Charity	general operating and underwriting support	\$2,500.00
KUVO	2900 Welton Street, Suite 200 Denver, CO 80205	Public Charity	general operating and underwriting support	\$2,500.00
KVNF Community Radio	P.O. Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$1,000.00
KVNF Community Radio	P.O. Box 1350 233 Grand Ave Paonia, CO 81428	Public Charity	general operating and underwriting support	\$1,500.00
La Foret	6145 Shoup Road Colorado Springs, CO 80908	Public Charity	event sponsorship for the 2009 La Foret MeadowGrass Music Festival	\$2,500.00
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	event sponsorship for the 2010 Annual Fundraiser	\$4,000.00
Latin American Educational Foundation	561 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for the 2009 LAEF Gala	\$12,000.00
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$5,000.00
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	event sponsorship for Latina/o Advocacy Day	\$5,000.00
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	event sponsorship for Latina/o Advocacy Day	\$5,000.00
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$7,500.00

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Name	Address	Recipient	Project Title	Amount
Latino Chamber Development Corporation, Inc	215 S Victoria Avenue Pueblo, CO 81003	Public Charity	event sponsorship for the 7th annual Latino Lifetime Achievement Award luncheon	\$2,500.00
Leadership Pikes Peak	PO Box 128 Colorado Springs, CO 80901	Public Charity	support for the 2009 Signature Program, and the 2010 Women's Community Leadership Initiative	\$10,000.00
League of Women Voters of Colorado Education Fund	1410 Grant Street, Suite B-204 Denver, CO 80203	Public Charity	general operating support	\$5,000.00
Limmud Colorado	3551 S. Monaco Parkway, Suite 186 Denver, CO 80237	Public Charity	event sponsorship for Limmud Colorado Learning Conference	\$1,512.00
Memorial Health System Foundation	1519 East Boulder Street Colorado Springs, CO 80909	Public Charity	event sponsorship for it's a Bug's World Gala	\$5,000.00
Metropolitan Denver Scientific and Cultural Facilities District	899 Logan Street Denver, CO 80203	Government Entity	event sponsorship for the 2009 Rex Morgan Citizen Volunteer Award and Rex Morgan Tribute Design Unveiling	\$2,500.00
Mi Casa	360 Acoma Street Denver, CO 80223	Public Charity	program support for Campaign El Futuro and general operating support	\$5,000.00
Mi Casa	360 Acoma Street Denver, CO 80223	Public Charity	program support for Campaign El Futuro and general operating support	\$10,000.00
Mizel Museum	400 South Kearney Street Denver, CO 80224	Public Charity	event sponsorship for the 2009 Mizel Museum Annual Dinner	\$2,500.00
Mountain Post Historical Center	c/o 11985 Oregon Wagon Trail Elbert, CO 80106	Public Charity	general operating support	\$3,760.00
Mountain Post Historical Center	c/o 11985 Oregon Wagon Trail Elbert, CO 80106	Public Charity	general operating support	\$9,034.68
Museo de las Americas	861 Santa Fe Drive Denver, CO 80204	Public Charity	project support for Teen Dialogues, event sponsorship for Rojo and a membership challenge	\$10,000.00
Naral Pro-Choice Colorado Foundation	1905 Sherman Street Suite 800 Denver, CO 80203	Public Charity	general operating support	\$5,000.00
Naral Pro-Choice Colorado Foundation	1905 Sherman Street Suite 800 Denver, CO 80203	Public Charity	general operating support	\$7,000.00
National Guard Association - Colorado Education Foundation	PO Box 440889 Aurora, CO 80044	Public Charity	support for the Tuition Scholarship Grant Program	\$3,000.00
National Guard Association - Colorado Education Foundation	PO Box 440889 Aurora, CO 80044	Public Charity	program support for scholarship tuition assistance	\$3,000.00
Newsed Community Development Corporation, Inc.	901 West 10th Avenue, Suite 2A Denver, CO 80204	Public Charity	event sponsorship for the 2008 Cinco de Mayo Festival	\$433.00
Newsed Community Development Corporation, Inc.	901 West 10th Avenue, Suite 2A Denver, CO 80204	Public Charity	event sponsorships for the 2009 Un Toque de Mexico, Cinco de Mayo Festival, and Civil Rights Awards	\$7,500.00
Padres Unidos	3025 W 37th Avenue, Suite 209 Denver, CO 80211	Public Charity	event sponsorship for Pachanga Anual de Padres y Jovenes Unidos	\$625.00

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Name	Address	Recipient	Project Title	Amount
PeaceJam Foundation	5605 Yukon Street Arvada, CO 80002	Public Charity	general operating support	\$1,300.54
PeaceJam Foundation	5605 Yukon Street Arvada, CO 80002	Public Charity	general operating support	\$1,642.00
PeaceJam Foundation	5605 Yukon Street Arvada, CO 80002	Public Charity	general operating support	\$7,057.46
Peak Vista Community Health Centers	340 Printers Parkway Colorado Springs, CO 80910	Public Charity	event sponsorship for the 2009 Breakfast of Champions	\$1,620.00
Pikes Peak Community College Foundation	5675 S Academy Blvd, Campus Box 11 Colorado Springs, CO 80906		support for the Multicultural Male Retention Initiative and event sponsorship of the Culture of Success community education luncheon	\$5,000.00
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support for the Colorado Springs Diversity Forum	\$5,000.00
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2009 Welcome Home Parade	\$3,000.00
Pikes Peak Community Foundation	730 N Nevada Avenue Colorado Springs, CO 80903	Public Charity	sponsorship for the Stop Family Violence 2009/2010 media campaign	\$2,500.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2009 Pridefest program support for All Pikes Peak Reads, and event sponsorship of the 2008 Shivers Concert Series	\$100.00
Pikes Peak Library Foundation	PO Box 1579 Colorado Springs, CO 80901	Public Charity	program support for 2009 All Pikes Peak Reads, and event sponsorship of the Shivers Celebration	\$15,000.00
Pikes Peak Library Foundation	PO Box 1579 Colorado Springs, CO 80901	Public Charity		\$2,500.00
Pikes Peak United Way	518 North Nevada Avenue Colorado Springs, CO 80903	Public Charity	support for the Quality of Life Indicator Project	\$5,000.00
Planned Parenthood of the Rocky Mountains	7155 East 38th Avenue Denver, CO 80207	Public Charity	general operating support	\$25,000.00
Planned Parenthood of the Rocky Mountains	7155 East 38th Avenue Denver, CO 80207	Public Charity	general operating support	\$5,000.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	event sponsorship for the 2009 Dining Out for Life	\$4,000.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	event sponsorship for the 2009 Dining Out for Life	\$4,000.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216		program support for the Bread and Butter Club, and event sponsorship for 2010 Dining Out For Life	\$5,000.00
Pueblo Child Advocacy Center	301 West 13th Street Pueblo, CO 81003	Public Charity	general operating support	\$3,905.00
Pueblo Community Health Center	310 Colorado Avenue Pueblo, CO 81004	Public Charity	event sponsorship for the 2010 Pueblo Health Expo	\$2,000.00

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Name	Address	Recipient	Project Title	Amount
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg. Room 325 Pueblo, CO 81001	Public Charity	event sponsorship for the 2009 Annual Dollars for Scholars Telethon	\$4,000.00
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg. Room 325 Pueblo, CO 81001	Public Charity	event sponsorship for the 2009 Annual Awards and Scholarship Banquet	\$2,500.00
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg. Room 325 Pueblo, CO 81001	Public Charity	project support as directed by Mr Ray Aguilera	\$5,000.00
Pueblo StepUp	1925 E. Orman Avenue, Suite G-52 Pueblo, CO 81004	Public Charity	event sponsorship for 'Wine & Small Plates'	\$500.00
Rights for All People	3131 W. 14th Avenue Denver, CO 80204	Public Charity	for work with the Colorado Immigrant Rights Coalition	\$2,000.00
Rights for All People	3131 W. 14th Avenue Denver, CO 80204	Public Charity	event sponsorship for La Posada Sin Fronteras	\$2,000.00
Rocky Mountain Womens Film Festival	421 South Tejon Street, Suite 333 Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2009 Rocky Mountain Women's Film Festival	\$2,500.00
Sangre de Cristo Arts and Conference Center	210 North Santa Fe Avenue Pueblo, CO 81003	Public Charity	event sponsorship for the 2008-2009 Center Stage Performing Arts Series	\$5,000.00
Sangre de Cristo Arts and Conference Center	210 North Santa Fe Avenue Pueblo, CO 81003	Public Charity	program support for the 2009-2010 Center Stage Performing Arts Series	\$5,000.00
Sexual Assault Services Organization	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$4,378.00
Southern Colorado AIDS Project	1301 South 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	event sponsorship of the 2009 Red Ribbon Ball	\$2,500.00
Southern Colorado Community Foundation	121 West 1st Street Suite 240 Pueblo, CO 81003	Public Charity	event sponsorship for the 2009 Pueblo Nonprofit Day Celebration	\$300.00
St. John's Episcopal Cathedral	1350 Washington Street Denver, CO 80203	Public Charity	event sponsorship for 'Seeing the Face of God in Each Other'	\$1,085.00
St. John's Episcopal Cathedral	1350 Washington Street Denver, CO 80203	Public Charity	event sponsorship for 'Seeing the Face of God in Each Other'	\$1,815.00
Su Teatro	4725 High Street Denver, CO 80216	Public Charity	event sponsorship for the 2008-2009 season and general operating support	\$15,000.00
Suicide Prevention Partnership	2860 S. Circle Drive Ste. 102 Colorado Springs, CO 80904	Public Charity	support for the Safe Teen Program	\$5,937.00
Sunnyside Music Festival	4900 W. 29th Avenue Denver, CO 80212	Public Charity	event sponsorship for the 2009 Sunnyside Music Festival	\$1,000.00
TESSA	PO Box 2662 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2008 Pasta in the Park	\$2,500.00
The Alliance Foundation	PO Box 480384 Denver, CO 80248	Public Charity	event sponsorship for the 2009 Camp Experience	\$5,000.00

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The Laboratory of Art and Ideas at Belmar	404 S. Upham Street Lakewood, CO 80226	Public Charity	general operating and program support	\$3,500.00
The Matrix Center at UCCS	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	program and general operating support	\$5,000.00
The Matrix Center at UCCS	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	general operating support	\$7,500.00
The Playground	PO Box 101687 Denver, CO 80222	Public Charity	event sponsorship for the 3rd Annual Colorado Composers Concert	\$1,500.00
The Resource Exchange	418 South Weber Colorado Springs, CO 80903	Public Charity	event sponsorship for the 2008 Developmental Disabilities Awareness Day and support for the Family Carer Network leadership building program	\$5,000.00
The Resource Exchange	418 South Weber Colorado Springs, CO 80903	Public Charity	general operating support	\$5,000.00
The Women's Foundation of Colorado	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support	\$30,000.00
Thunder River Theatre Company	67 Promenade Carbondale, CO 81623	Public Charity	event sponsorship for Dia de los Muertos	\$1,500.00
UCCS Theatreworks	PO Box 7150 Colorado Springs, CO 80933	Public Charity	event sponsorship for the 2008-2009 season and the presenting sponsorship of 'I Am My Own Wife'	\$5,000.00
University of Colorado Law School	Wolf Law Building 401 UCB Boulder, CO 80309	Public Charity	for an ad at the 28th Annual University of Colorado Law School Alumni Awards Banquet	\$500.00
University of Denver - Emerging Leaders Program	2190 E. Asbury Avenue Denver, CO 80208	Public Charity	support for the Emerging Leaders in Development Program	\$2,500.00
University of Denver Graduate School of Social Work	2148 South High Street Denver, CO 80208	Public Charity	event sponsorship for Pedagogy of Privilege - Teaching, Learning & Praxis	\$1,000.00
University of Denver Graduate School of Social Work	2148 South High Street Denver, CO 80208	Public Charity	event sponsorship for Pedagogy of Privilege - Teaching, Learning & Praxis	\$4,000.00
Urban League of the Pikes Peak Region	1322 N. Academy Blvd., Suite 201 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 45th Annual Equal Opportunity Day Gala	\$2,000.00
Urban League of the Pikes Peak Region	1322 N. Academy Blvd., Suite 201 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 45th Annual Equal Opportunity Day Gala	\$2,420.00
Urban Peak Colorado Springs	423 East Cuchairas Street Colorado Springs, CO 80903	Public Charity	general operating support and event sponsorships for the 2009 Community Breakfast and Building Futures/Building Lives	\$1,000.00

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Name	Address	Recipient	Project Title	Amount
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	general operating support and event sponsorships for the 2009 Community Breakfast and Building Futures/Building Lives	\$4,000.00
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	event sponsorship for the 2009 Mavericks Thinkers	\$3,500.00
Warren Village	1323 Gilpin Street Denver, CO 80218	Public Charity	event sponsorship for the 2009 All-Star Breakfast	\$2,500.00
Weld Food Bank	1108 H Street Greeley, CO 80631	Public Charity	general operating support	\$5,000.00
Western Museum of Mining & Industry	225 North Gate Blvd. Colorado Springs, CO 80921	Public Charity	event sponsorship for the 2009 Burro Birthday Bash	\$1,400.00
Western Slope Environmental Resource Council	PO Box 1612 Paonia, CO 81428	Public Charity	event sponsorship for the 2009 Alternative Energy Expo	\$1,500.00
White House Project	1509 York Street - #2J Denver, CO 80206	Public Charity	general operating support	\$5,000.00
Women's Crisis & Family Outreach Center	PO Box 367 Castle Rock, CO 80104	Public Charity	event sponsorship for the 2009 Future for Families Gala	\$2,500.00
Women's Resource Agency	750 Citadel Drive East, Suite 3116 Colorado Springs, CO 80909	Public Charity	general operating support	\$5,000.00
Women's Resource Center of Durango	PO Box 2132 Durango, CO 81302	Public Charity	event sponsorship for 'Move with Purpose'	\$1,000.00
Women's Vision	360 S. Monroe Street., Suite 175 Denver, CO 80209	Public Charity	event sponsorship for the 2009 Mentors Walk	\$1,000.00
Work Options for Women	1200 Federal Blvd Denver, CO 80204	Public Charity	event sponsorship for WomenCook - Dining for a Difference	\$2,500.00
YouthBiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	event sponsorship for the 2009 Bash at the Biz	\$1,000.00
YWCA of Boulder County	2222 14th Street Boulder, CO 80302	Public Charity	event sponsorship for the 17th Annual Hall of Fame	\$1,500.00
Children's Hospital Foundation	13123 East 16th Avenue, Box 055 Denver, CO 80045	Public Charity	general operating support	\$3,000.00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$1,555.00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$2,535.00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$3,720.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Colorado Anti-Violence Program	\$10,000.00
Western Colorado Health Network	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$3,000.00

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Name	Address	Recipient	Project Title	Amount
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support	\$7,500.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$10,000.00
Shadow Theatre Company	235 South Nevada Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating S	\$1,000.00
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support	\$5,000.00
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support	\$2,500.00
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	Western Equality	\$2,500.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$40,000.00
Colorado Seminary	2190 E. Asbury Avenue Denver, CO 80208	Public Charity	support for the Emerging Leaders in Development Program	\$2,500.00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	support for programs to ensure safe schools, supportive and free from harassment and violence for LGBT and LGBT-parented students	\$100,000.00
The Transgender Law Center	870 Market St, Suite 823 San Francisco, CA 94102	Public Charity	general operating support	\$15,000.00
Southern Colorado Health Network	1301 S 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	general operating support and for donor software for capacity building	\$14,483.00
Oregon Progress Forum	dba Bus Project Foundation 333 SE 2nd Ave Portland, OR 97214	Public Charity	support for Oregon Progress Forum's Trick or Vote GOTV campaign	\$2,500.00
Regents of the University of California	Political Science 1210 Cheadle Hall Santa Barbara, CA 93106-9420	Public Charity	general operating support	\$80,000.00
National Association for the Advancement of Colored People	4805 Mt Hope Drive Baltimore, MD 21215	Public Charity	general operating support	\$50,000.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	capacity building and general operating support	\$2,619.86
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	capacity building and general operating support	\$3,129.85
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	capacity building and general operating support	\$6,230.97
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	capacity building and general operating support	\$7,000.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	capacity building and general operating support	\$13,019.32

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Name	Address	Recipient	Project Title	Amount
Mi Familia Vota Education Fund	2525 W. Alameda Avenue Denver, CO 80219	Public Charity	general operating support	\$40,000.00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	general operating support	\$25,000.00
Equality California Institute	2370 Market Street, 2nd Floor San Francisco, CA 94114	Public Charity	general operating support	\$25,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	capacity building	\$95,000.00
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	support for the Colorado C-3 Roundtable's hub project	\$12,000.00
Coloradans for Fairness and Equality	PO Box 1620 Denver, CO 80201	Public Charity	administrative support	\$2,175.00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	general operating support	\$50,000.00
People for the American Way Foundation	2000 M Street NW, Ste 400 Washington, DC 20036	Public Charity	Colorado program support	\$15,000.00
Parents, Families and Friends of Lesbians and Gays	1726 M Street NW, Suite 400 Washington, DC 20036-4521	Public Charity	In honor of Claire Lyons	\$500.00
Gay, Lesbian Alliance Against Defamation, Inc	104 W 29th Street New York, NY 10001	Public Charity	In honor of Yvette Burton	\$500.00
The Main Street Project	P.O. Box 80066 Minneapolis, MN 55408	Public Charity	support for the Vote by Mail Project's post- election analysis	\$10,000.00
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	support for the Colorado C-3 Roundtable's hub project	\$12,000.00
Garden State Equality Education Fund	500 Bloomfield Avenue Montclair, NJ 07042	Public Charity	Outcome Funding: Marriage equality achieved legislatively in New Jersey in late 2009 or early 2010	\$75,000.00
Liberty Education Forum	1901 Pennsylvania Ave NW, Suite 902 Washington, DC 20006	Public Charity	general operating support	\$75,000.00
Equality Federation Institute	2069A Mission Street San Francisco, CA 94111	Public Charity	\$50,000 General operating support, \$50,000 Donor management system	\$50,000.00
Equality Federation Institute	2069A Mission Street San Francisco, CA 94111	Public Charity	\$50,000 General operating support, \$50,000 Donor management system	\$50,000.00
Proteus Fund	101 University Drive, Suite A2 Amherst, MA 01002	Public Charity	support for Civil Marriage Collaborative	\$250,000.00
LGBT Labor Leadership Initiative	815 16th Street NW Washington, DC 20006	Public Charity	general operating support	\$25,000.00
Funders for LGBTQ Issues	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	general operating support	\$50,000.00
People for the American Way Foundation	2000 M Street NW, Ste 400 Washington, DC 20036	Public Charity	program support for the African-American Ministers Leadership Council	\$50,000.00

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Name	Address	Recipient	Project Title	Amount
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	project support for Rapid Response roundtable	\$15,000.00
Zuna Institute	4660 Natomas Blvd, #120-181 Sacramento, CA 95835	Public Charity	general operating support	\$10,000.00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	general operating support	\$75,000.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	support for 'Straight-laced'	\$2,500.00
New York Lesbian and Gay Experimental Film Festival Inc	79 Pine Street Room 132 New York, NY 10005	Public Charity	support for the Human Bonobo Project	\$20,000.00
Ark of Refuge, Inc.	1025 Howard Street San Francisco, CA 94103	Public Charity	general operating support	\$15,000.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$2,600.00
The Center for Progressive Leadership	1133 19th St NW, 9th Fl Washington, DC 20036	Public Charity	scholarship support	\$2,700.00
Lambda Community Center Inc Gay, Lesbian Alliance Against Defamation, Inc.	212 South Mason Street Fort Collins, CO 80524	Public Charity	event sponsorship for the 2009 Colorado Queer Youth Summit	\$2,000.00
Gay and Lesbian Leadership Institute, Inc	104 W 29th Street New York, NY 10001	Public Charity	for completion of phase 1 of transgender messaging project	\$50,000.00
Gender Identity Center of Colorado, Inc	1133 15th Street, NW, Suite 350 Washington, DC 20005	Public Charity	Support for Movement Efficiency Forum	\$10,000.00
GroundSpark	3895 Upham Street, Unit 40 Wheat Ridge, CO 80033	Public Charity	general operating support	\$10,000.00
Gay, Lesbian Alliance Against Defamation, Inc.	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	general operating support	\$100,000.00
LGBT Labor Leadership Initiative	104 W 29th Street New York, NY 10001	Public Charity	general operating support	\$91,000.00
International Gay and Lesbian Human Rights Commission	104 W 29th Street New York, NY 10001	Public Charity	general operating support	\$200,000.00
Lesbian and Gay Community Services Center	815 16th Street NW Washington, DC 20006	Public Charity	general operating support	\$25,000.00
Highlander Research and Education Center	80 Maiden Lane, Suite 1505 New York, NY 10038	Public Charity	Sponsorship of 2009 'A Celebration of Courage'	\$1,000.00
Southern Colorado Health Network	208 West 13th Street New York, NY 10011	Public Charity	In honor of Richard Burns Farewell Celebration	\$1,000.00
Girl Scouts of Colorado	1959 Highlander Way New Market, TN 37820	Public Charity	Support for Denver fundraising house party	\$500.00
	1301 S 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	Employee Employee Matching Grant - General Operating Support	\$100.00
	PO Box 9407 Denver, CO 80209	Public Charity	Employee Employee Matching Grant - General Operating Support	\$100.00

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Name	Address	Recipient	Project Title	Amount
National Center for Black Philanthropy	1313 L Street NW Washington, DC 20005	Public Charity	sponsorship of the 7th Annual National Conference on Black Philanthropy	\$10,000.00
Equality Federation Institute	2069A Mission Street San Francisco, CA 94111	Public Charity	support for public education on Civil Unions in Hawaii	\$20,000.00
Media Matters for America	1625 Massachusetts Ave. NW, Suite 300 Washington, DC 20036	Public Charity	general operating support	\$200,000.00
Center for Independent Media	1825 Connecticut Ave NW, Ste 625 Washington, DC 20009	Public Charity	support for the Colorado Independent	\$150,000.00
Citizens for Responsibility and Ethics in Washington, D.C., Inc.	1400 Eye Street, NW, Suite 450 Washington, DC 20005	Public Charity	program support for Colorado Ethics Watch	\$150,000.00
Colorado Association of Funders	600 S Cherry Street, Suite 1200 Denver, CO 80246	Public Charity	support for the Action Plan 2009	\$10,000.00
Children's Hospital Foundation	13123 East 16th Avenue, Box 055 Denver, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$8,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support for the Colorado Anti-Violence Project	\$25,000.00
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	general operating support for Western Equality	\$6,500.00
T.E.S.A	PO Box 2662 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
San Francisco AIDS Foundation	995 Market Street, Suite 200 San Francisco, CA 94103	Public Charity	Employee Matching Grant - General Operating Support, sponsorship of Stephanie Wilenchek	\$25.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$300.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$120.00
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Center for Independent Media	1825 Connecticut Ave NW, Ste 625 Washington, DC 20009	Public Charity	support for the Colorado news media research project	\$7,500.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	general operating support	\$275,000.00
National Center for Lesbian Rights	870 Market St, Ste. 370 San Francisco, CA 94102	Public Charity	litigation support	\$12,500.00
The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	general operating support	\$350,000.00

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Name	Address	Recipient	Project Title	Amount
National Multiple Sclerosis Society	900 South Broadway, Second Floor Denver, CO 80209	Public Charity	Employee Matching Grant - General Operating Support, in support of Mike McClung's Great-West Life Bike	\$50.00
San Francisco AIDS Foundation	995 Market Street, Suite 200 San Francisco, CA 94103	Public Charity	Employee Matching Grant - General Operating Support, sponsorship of Stephanie Wilenchek	\$100.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$20.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
CIS Foundation Inc	574 W. 6th Avenue Denver, CO 80204	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Lesbian and Gay Community Services Center	208 West 13th Street New York, NY 10011	Public Charity	support for Richard Burns Tribute to Activism	\$5,000.00
Lesbian and Gay Community Services Center	208 West 13th Street New York, NY 10011	Public Charity	, support for Richard Burns Tribute to Community Activism	\$5,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	made in your honor for speaking at the 2009 OutGiving conference	\$500.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	made in your honor for speaking at the 2009 OutGiving conference	\$500.00
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	made in your honor for speaking at the 2009 OutGiving conference	\$500.00
Outfest	3470 Wilshire Blvd, Suite 1022 Los Angeles, CA 90010	Public Charity	made in honor of Bruce Cohen, who was a speaker at our 2009 OutGiving conference	\$1,000.00
The UCLA Foundation	UCLA School of Law Box 951476 Los Angeles, CA 90095-1476	Public Charity	made in honor of Nan Hunter and Brad Sears, who were speakers at our 2009 OutGiving conference	\$1,000.00
National Center for Lesbian Rights	870 Market St, Ste. 370 San Francisco, CA 94102	Public Charity	made in honor of Kate Kendell, who was a speaker at our 2009 OutGiving conference	\$500.00
American Civil Liberties Union Foundation	125 Broad St. 18th Floor New York, NY 10004-2400	Public Charity	made in honor of Anthony Romero, who was a speaker at our 2009 OutGiving conference	\$3,000.00
Liberty Hill Foundation	2121 Cloverfield Blvd, Suite 113 Santa Monica, CA 90404	Public Charity	made in honor of Weston Milliken, who was a speaker at our 2009 OutGiving conference	\$1,000.00
The Pride Foundation	1122 E Pike St, PMB 1001 Seattle, WA 98122	Public Charity	made in honor of Mike Schaefer, who was a speaker at our 2009 OutGiving conference	\$1,000.00
Vermont Freedom To Marry Task Force Inc	PO Box 481 South Hero, VT 05486	Public Charity	made in honor of Anne Stanback, who was a speaker at our 2009 OutGiving conference	\$500.00
Gay and Lesbian Community Center of Southern Nevada Inc	953 E Sahara Ste B-31 Las Vegas, NV 89104	Public Charity	made in your honor for speaking at the 2009 OutGiving conference	\$500.00

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Name	Address	Recipient	Project Title	Amount
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	support for projects like the Council for Global Equality, made in honor of Julie Dorf for speaking at our 2009 OutGiving conference	\$1,000.00
The National Association of Lesbian Gay Bisexual and Transgender	1325 Massachusetts Ave NW Ste 700 Washington, DC 20005 3801 N Keeler Ave Chicago, IL 60641	Public Charity	made in your honor for speaking at the 2009 OutGiving conference	\$500.00
Reconciling Ministries Network		Public Charity	made in honor of Randall Miller, who was a speaker at our 2009 OutGiving conference	\$500.00
International Federation of Black Prides	910 M Street NW, #304 Washington, DC 20001	Public Charity	general operating support and program support for the Five-City Advocacy Partnership Project with State Equality Fund organizations	\$75,000.00
TapFound, Inc.	446 Geary Street, Ste 200 San Francisco, CA 94102	Public Charity	Service Grants for 5 LGBT Organizations	\$30,000.00
GLSEN Inc.	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	made in honor of Michael Guest, who was a speaker at our 2009 OutGiving conference	\$1,000.00
Park Square Advocates, Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	made in honor of Stephen Foster, who was a speaker at our 2009 OutGiving conference	\$500.00
Astraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	made in honor of Evan Wolfson, who was a speaker at our 2009 OutGiving conference	\$500.00
The Center for Progressive Leadership	1133 19th St NW, 9th Fl Washington, DC 20036	Public Charity	to train and engage progressive leaders in advocacy and activism at the local, state, and national levels	\$25,000.00
National Black Justice Coalition	1638 R Street, NW Suite 300 Washington, DC 20009	Public Charity	general operating support and support for the Black Leadership Forum Alliance	\$25,000.00
National Black Justice Coalition	1638 R Street, NW Suite 300 Washington, DC 20009	Public Charity	general operating support and support for the Black Leadership Forum Alliance	\$25,000.00
National Black Justice Coalition	1638 R Street, NW Suite 300 Washington, DC 20009	Public Charity	general operating support and support for the Black Leadership Forum Alliance	\$30,000.00
Lambda Legal Defense & Education Fund, Inc.	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	program support for Lambda Legal's participation in the National Bar Association Convention	\$7,000.00
One Iowa Education Fund	500 East Locust Street Suite 300 Des Moines, IA 50309	Public Charity	marriage equality preservation	\$25,000.00
One Iowa Education Fund	500 East Locust Street Suite 300 Des Moines, IA 50309	Public Charity	marriage equality preservation	\$150,000.00
Tides Foundation	PO Box 29903 San Francisco, CA 94129	Public Charity	program support for the State Equality Fund	\$500,000.00
Mass Equality Education Fund Org	262 Washington St 7th FL Boston, MA 02108	Public Charity	support for Marriage Equality Works	\$50,000.00

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Name	Address	Recipient	Project Title	Amount
National Association for the Advancement of Colored People	4805 Mt Hope Drive Baltimore, MD 21215	Public Charity	project support for the LGBT Task Force	\$20,000.00
Out & Equal	155 Sansome St, Ste 450 San Francisco, CA 94104	Public Charity	support for Social Innovation project	\$10,000.00
Escuela Tlatelolco - Centro De Estudios	2949 N. Federal Blvd Denver, CO 80211	Public Charity	sponsorship for the 2009 Flor y Canto Champions of Change Awards	\$5,000.00
American Foundation for AIDS Research	120 Wall St 13th Fl New York, NY 10005	Public Charity	sponsorship of Honoring with Pride event	\$2,000.00
GuideStar USA Inc	4801 Courthouse St, Ste 220 Williamsburg, VA 23188	Public Charity	honorary membership grant	\$500.00
Fresno Barrios Unidos	4949 Kings Canyon Ave Ste 107 Fresno, CA 93727	Public Charity	made in honor of Carlos Martinez, who was a speaker at our 2009 OutGiving conference	\$500.00
Horizons Foundation	870 Market St Ste 728 San Francisco, CA 94102	Public Charity	made in honor of Maryann Simpson, who was a speaker at our 2009 OutGiving conference	\$1,000.00
National Association for the Advancement of Colored People	4805 Mt Hope Drive Baltimore, MD 21215	Public Charity	made in honor of Benjamin Jealous, who was a speaker at our 2009 OutGiving conference	\$3,000.00
Senior Action in a Gay Environment Inc	305 7th Ave, 6th Floor New York, NY 10001	Public Charity	made in your honor for speaking at our 2009 OutGiving conference	\$500.00
Persad Center Inc.	5150 Penn Ave Pittsburgh, PA 15224-1627	Public Charity	made in honor of Paul Hokemeyer and Jim Johnson, for speaking at our 2009 OutGiving conference	\$1,000.00
Youth Pride Inc	10117 Edgewood Ave Atlanta, GA 30307	Public Charity	made in your honor for speaking at our 2009 OutGiving conference	\$500.00
Children's Hospital Foundation	13123 East 16th Avenue, Box 055 Denver, CO 80045	Public Charity	support for the Youth Alley at the 2009 Denver PrideFest	\$4,000.00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$7,500.00
Boulder County AIDS Project	Boulder, CO 80302	Public Charity	general operating support	\$20,000.00
Colorado Health Network, Inc.	2490 W 26th Ave, Suite 300A Denver, CO 80211	Public Charity	general operating support	\$18,734.00
Colorado Health Network, Inc.	2490 W 26th Ave, Suite 300A Denver, CO 80211	Public Charity	general operating support	\$30,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Women's Lighthouse Project	\$2,500.00
GLSEN Inc.	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	General Operating Support	\$30,000.00
Basic Rights Education Fund	PO Box 40625 Portland, OR 97240	Public Charity	Program /Project Support for an LGBTQ Racial Justice Curriculum	\$20,000.00

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Name	Address	Recipient	Project Title	Amount
Audre Lorde Project Inc	85 South Oxford St. Brooklyn, NY 11217-1607	Public Charity	general operating support	\$2,500.00
National Association for the Advancement of Colored People	4805 Mt Hope Drive Baltimore, MD 21215	Public Charity	, in honor of Julian Bond	\$5,000.00
Regents of the University of California	146 Humanities Bldg Box 138405 Los Angeles, CA 90095-1384	Public Charity	sponsorship of 2009 LA Queer Studies Conference	\$5,000.00
GLSEN Inc.	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	sponsorship ad for GLSEN Respect Awards program	\$3,000.00
Breast Cancer Action	55 New Montgomery St Ste 323 San Francisco, CA 94105	Public Charity	made in honor of Matt Coles, for speaking at our 2009 OutGiving conference	\$500.00
Planned Parenthood Association of Metropolitan Washington DC Inc	1108 16th St NW Washington, DC 20036	Public Charity	made in honor of Joe Solmonese, for speaking at our 2009 OutGiving conference	\$500.00
Theater Offensive Inc	29 Elm St #2 Cambridge, MA 02139	Public Charity	made in honor of Sara Whitman, for speaking at our 2009 OutGiving conference	\$1,000.00
National Senior Citizens Law Center	1444 Eye St NW Ste 1100 Washington, DC 20005	Public Charity	made in honor of Dr Percil Stanford, for speaking at our 2009 OutGiving conference	\$3,000.00
Alexandria Seaport Foundation	PO Box 25036 Alexandria, VA 22313	Public Charity	made in honor of Cecile Richards, who was a speaker at our 2009 OutGiving conference	\$3,000.00
University of Minnesota Foundation	McNamara Alumni Center 200 Oak St Ste 500 Minneapolis, MN 55455	Public Charity	made in honor of Charlie Rounds, who was a speaker at our 2009 OutGiving conference	\$1,000.00
Movement Research Inc	PO Box 49 Old Chelsea Station New York, NY 10113	Public Charity	made in honor of Heidi Dorow, who was a speaker at our 2009 OutGiving conference	\$500.00
Communities for Quality Education Research and Education Fund	1625 K St NW 11th Fl Washington, DC 20006	Public Charity	made in honor of John Stocks, for speaking at our 2009 OutGiving conference	\$3,000.00
Southern Colorado Health Network	1301 S 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Southern Colorado Health Network	1301 S 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	Employee Matching Grant - General Operating Support	\$250.00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
San Francisco AIDS Foundation	995 Market Street, Suite 200 San Francisco, CA 94103	Public Charity	v, sponsorship of Jeremy Johnson of Team CO	\$50.00
San Francisco AIDS Foundation	995 Market Street, Suite 200 San Francisco, CA 94103	Public Charity	Employee Matching Grant - General Operating Support, sponsorship of Stephanie Wilenchek	\$75.00
CASA of the Pikes Peak Region, Inc	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$275.00

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Name	Address	Recipient	Project Title	Amount
CASA of the Pikes Peak Region, Inc.	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Memorial Health System Foundation	1519 East Boulder Street Colorado Springs, CO 80909	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
The Trevor Project	9056 Santa Monica Blvd Ste 208 West Hollywood, CA 90069	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Oregon Active Foundation	2505 SE 11th Ave, Ste 272 Portland, OR 97202	Public Charity	Employee Matching Grant - General Operating Support, support Kevin Pannel, Wildhorse Games	\$100.00
Dream Power Animal Rescue Foundation	PO Box 62923 Colorado Springs, CO 80962	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	Employee Matching Grant - General Operating Support	\$75.00
Association of Unity Churches	1945 Mesa Road Colorado Springs, CO 80904	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	Employee Matching Grant - General Operating Support	\$250.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	support for Rapid Response Team	\$2,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Kaleidoscope Project	\$8,000.00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	support for organizing work in Northern Colorado	\$15,000.00
Boulder County Public Health	529 Coffman, Suite 200 Longmont, CO 80501	Public Charity	general operating support for OASOS	\$12,500.00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$4,374.03
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$15,000.00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	general operating	\$140,000.00
Grantmakers in Aging	7333 Paragon Rd, Ste 220 Dayton, OH 45459	Public Charity	program support for the annual Grantmakers in Aging conference to be held in Denver in October 2009	\$10,000.00
Council on Foundations, Inc	2121 Crystal Drive, Suite 700 Arlington, VA 22202	Public Charity	COF 2009 Dues	\$25,850.00
Garden State Equality Education Fund	500 Bloomfield Avenue Montclair, NJ 07042	Public Charity	marriage equality public education	\$175,000.00

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Name	Address	Recipient	Project Title	Amount
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524 PO Box 1951	Public Charity	general operating support and support for organizing work in Northern Colorado	\$27,500.00
Equality Maine Foundation	Portland, ME 04104	Public Charity	marriage equality public education	\$75,000.00
National Association for the Advancement of Colored People	4805 Mt Hope Drive Baltimore, MD 21215 PO Box 140634	Public Charity	support for the formation and work of the NAACP LGBT Equality Task Force	\$50,000.00
Two Spirit Society of Denver	Edgewater, CO 80214	Public Charity	event sponsorship for the 21st International Two-Spirit Gathering	\$10,000.00
Operation New Hope	9330 Baseline Road, Ste 102 Rancho Cucamonga, CA 91701	Public Charity	AmeriCorps Restoring Youth and Communities	\$25,000.00
In the Life Media, Inc	184 5th Avenue 4th Fl New York, NY 10010	Public Charity	general operating support	\$50,000.00
National Center for Civic Innovations Inc	65 Broadway , Ste 832 New York, NY 10006	Public Charity	general operating support for the Center for HIV Law and Policy	\$2,500.00
Avon Products Foundation, Inc.	1345 Avenue of the Americas New York, NY 10105	Public Charity	Employee Matching Grant - General Operating Support	\$200.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	Employee Matching Grant - General Operating Support	\$25.00
Colorado Preservation, Inc - CPI	333 West Colfax Ave, Suite 300 Denver, CO 80204	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	Employee Matching Grant - General Operating Support	\$10.00
Lambda Legal Defense & Education Fund, Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	support for your participation on the Advisor Board of the Weber ShandwickSocial Innovation Fellowship	\$5,000.00
GLSEN Inc.	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	made in honor of Dr. Eliza Byard's participation in the 2009 OutGiving conference	\$500.00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
National Philanthropic Trust	165 Township Line Road, Ste 150 Jenkintown, PA 19046	Public Charity	Employee Matching Grant - General Operating Support, sponsorship of Hollie McIntire	\$25.00
Southern Colorado Health Network	1301 S 8th Street, Suite 200 Colorado Springs, CO 80905	Public Charity	Employee Matching Grant - General Operating Support	\$150.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	Employee Matching Grant - General Operating Support	\$60.00
NARAL Pro Choice North Carolina Foundation	514 Daniels St, Box 142 Raleigh, NC 27605	Public Charity	made in honor of Matt Foreman for speaking at our 2009 OutGiving conference	\$500.00
Aurora Comprehensive Community Mental Health Center Inc	11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Public Charity	Employee Matching Grant - General Operating Support	\$10.00

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Name	Address	Recipient	Project Title	Amount
Lambda Legal Defense & Education Fund, Inc	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	general operating support	\$125,000.00
Lambda Legal Defense & Education Fund, Inc.	120 Wall St, #1500 New York, NY 10005-3904	Public Charity	program support for Advocates for Informed Choice fiscally sponsored by Lambda Legal	\$10,000.00
Gay and Lesbian Leadership Institute, Inc.	1133 15th Street, NW, Suite 350 Washington, DC 20005	Public Charity	support for Movement Efficiency Forum	\$5,000.00
Basic Rights Education Fund	PO Box 40625 Portland, OR 97240	Public Charity	support for marriage equality persuasion experiment	\$35,000.00
Equality Federation Institute	2069A Mission Street San Francisco, CA 94111	Public Charity	staffing support for the National Collaborative	\$25,000.00
Equality Maryland Foundation	1201 S Sharp Street Suite 109 Baltimore, MD 21230	Public Charity	marriage equality work	\$50,000.00
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	support for projects like Council for Global Equality	\$65,000.00
Liberty Hill Foundation	2121 Cloverfield Blvd, Suite 113 Santa Monica, CA 90404	Public Charity	matching grant on behalf of OutGiver Henry van Ameringen, support for programs like Queer Youth Fund	\$12,000.00
Astraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	matching grant from 2009 OutGiving	\$18,700.00
American Jewish World Service Inc	45 West 36th Street, 11th Floor New York, NY 10018	Public Charity	matching grant from 2009 OutGiving	\$50,000.00
International Gay and Lesbian Human Rights Commission	80 Maiden Lane, Suite 1505 New York, NY 10038	Public Charity	matching grant from 2009 OutGiving	\$9,750.00
Urgent Action Fund for Women's Human Rights	3100 Arapahoe Avenue, Suite 201 Boulder, CO 80303	Public Charity	matching grant from 2009 OutGiving	\$1,500.00
Fund for Global Human Rights	1666 Connecticut Avenue NW, Suite 410 Washington, DC 20009	Public Charity	matching grant from 2009 OutGiving	\$1,500.00
Senior Action in a Gay Environment Inc	305 7th Ave, 6th Floor New York, NY 10001	Public Charity	support implementation of nondiscrimination laws in senior serving institutions	\$30,000.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
The Business of Art Center Inc	513 Manitou Ave Manitou Springs, CO 80829	Public Charity	Employee Matching Grant - General Operating Support	\$25.00
Center on Halsted	3656 N Halsted Chicago, IL 60613	Public Charity	in recognition of Greg Cameron's participation on the advisory committee for the fellowship project with Weber Shandwick	\$5,000.00
Providence Youth Student Movement	669 Elmwood Ave, Box 19 - Room B10 Providence, RI 02907	Public Charity	support for the Queer Southeast Asian Caucus	\$1,600.00

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Name	Address	Recipient	Project Title	Amount
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	ad for GLSEN's Respect Awards honoring David Bohnett	\$5,000.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	Employee Matching Grant - General Operating Support	\$20.00
Denver Metro Chamber Leadership Foundation	1445 Market Street Denver, CO 80202	Public Charity	Employee Matching Grant - General Operating Support	\$25.00
ILGA - Europe	rue Belliard straat 12 Brussels B-1040 Belgium	International Charity	match from OutGiving 2009 conference	\$8,000.00
Gay Straight Alliance	Bulevar Mihaila Pupina 107/20 11070 Novi Beograd Srbija	International Charity	matching grant from 2009 OutGiving conference	\$1,000.00
New York Lesbian and Gay Experimental Film Festival Inc	79 Pine Street Room 132 New York, NY 10005	Public Charity	, general operating support	\$7,500.00
Women Make Movies Inc	462 Broadway, Suite 500 New York, NY 10013	Public Charity	, support for PARIAS	\$7,500.00
Pikes Peak Lavender Film Festival	PO Box 1987 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2009 Pikes Peak Lavender Film Festival	\$3,000.00
Gay and Lesbian Leadership Institute, Inc.	1133 15th Street, NW, Suite 350 Washington, DC 20005	Public Charity	general operating support	\$75,000.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	general operating support	\$50,000.00
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$100,000.00
Park Square Advocates, Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	to challenge section 3 of Federal Defense of Marriage Act denying Federal benefits to same-sex couples and achieve marriage equality throughout New England	\$50,000.00
Park Square Advocates, Inc	30 Winter Street, Suite 800 Boston, MA 02108	Public Charity	to challenge section 3 of Federal Defense of Marriage Act denying Federal benefits to same-sex couples and achieve marriage equality throughout New England	\$75,000.00
Equality Maine Foundation	PO Box 1951 Portland, ME 04104	Public Charity	marriage equality public education	\$175,000.00
Matthew Shepard Foundation	1580 Lincoln Street, Suite 1150 Denver, CO 80203	Public Charity	sponsorship of the Bear to Make a Difference fundraiser gala	\$5,000.00
Brown University of Providence State of RI and Prov Plantations	PO Box 1893 Providence, RI 02912	Public Charity	made in honor of Brickson Diamond for speaking at our 2009 OutGiving conference	\$1,000.00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	sponsorship of the Local Legends Ball	\$2,500.00
Colorado Health Network, Inc.	2490 W 26th Ave. Suite 300A Denver, CO 80211	Public Charity	Employee Matching Grant - General Operating Support	\$25.00

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Name	Address	Recipient	Project Title	Amount
Colorado Health Network, Inc.	2490 W 26th Ave. Suite 300A Denver, CO 80211	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Children's Hospital Foundation	13123 East 16th Avenue, Box 055 Denver, CO 80045	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	Employee Matching Grant - General Operating Support	\$10.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	Employee Matching Grant - General Operating Support	\$20.00
Colorado Springs Children's Chorale	PO Box 7841 Colorado Springs, CO 80933	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
TrueChild Inc	1731 Connecticut Ave NW, 4th Floor Washington, DC 20009	Public Charity	Employee Matching Grant - General Operating Support	\$250.00
Friends of the High Line Inc	529 West 20th St, Ste 8W New York, NY 10011	Public Charity	Employee Matching Grant - General Operating Support	\$75.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	Employee Matching Grant - General Operating Support	\$75.00
The Regents of the University of Colorado	1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	support for the Gay & Lesbian Fund evaluation project	\$25,000.00
Astraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	program support for the 21st Century Fellows Program	\$40,000.00
Edward M Kennedy Center for Study of the United States Senate	818 Connecticut Ave NW Ave 1100 Washington, DC 20006	Public Charity	general operating support	\$25,000.00
Northern Colorado Health Network, Inc.	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$20,000.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	support for the National Safe Schools Roundtable	\$25,000.00
Western Colorado Health Network	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$22,000.00
Front Range Economic Strategy Center	140 Sheridan Blvd Denver, CO 80226	Public Charity	general operating support	\$15,000.00
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	program support for the Youth Engagement and Leadership Initiative	\$20,000.00
Gay, Lesbian Alliance Against Defamation, Inc.	104 W 29th Street New York, NY 10001	Public Charity	support for communications directors convening	\$15,000.00
Public Interest Projects Inc	45 W 36th St 6th FL New York, NY 10018	Public Charity	support for the Four Freedoms Fund	\$100,000.00
Great Education Colorado Fund	1600 Downing Street, Suite 100 Denver, CO 80218	Public Charity	general operating support	\$10,000.00

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Name	Address	Recipient	Project Title	Amount
Clean Water Fund	1630 S. College Avenue Fort Collins, CO 80525	Public Charity	support for the Civic Engagement and Education Campaign in Larimer and Weld Counties	\$17,000.00
Coloradans for Fairness and Equality	PO Box 1620 Denver, CO 80201	Public Charity	general operating support	\$60,000.00
New Era Colorado Foundation	2025 16th Street Boulder, CO 80302	Public Charity	general operating support	\$15,000.00
Common Cause Education Fund	1536 Wynkoop St Suite B300 Denver, CO 80202	Public Charity	program support for Just Vote Colorado	\$10,000.00
Colorado Conservation Voters Education Fund	1536 Wynkoop St, Suite 4-C Denver, CO 80202	Public Charity	program support for a multi-year communications plan	\$15,000.00
Rights for All People	3131 W. 14th Avenue Denver, CO 80204	Public Charity	general operating support	\$12,000.00
Colorado Organization for Latina Opportunity and Reproductive Rights	PO Box 40991 Denver, CO 80204	Public Charity	program support for educating the public about the need for comprehensive sexuality education in Denver Public Schools	\$15,000.00
The Transgender Law Center	870 Market St, Suite 823 San Francisco, CA 94102	Public Charity	general operating support	\$25,000.00
Equal Rights Washington Education Fund	P O. Box 12216 Seattle, WA 98102	Public Charity	domestic partnerships public education	\$55,000.00
Metro Volunteers	444 Sherman Street, Suite 100 Denver, CO 80203	Public Charity	sponsorship of the Metro Volunteers' Heart of Volunteerism Award gala	\$2,500.00
Colorado Health Network, Inc.	2490 W 26th Ave. Suite 300A Denver, CO 80211	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	Employee Matching Grant - General Operating Support	\$75.00
Doctors Without Borders USA Inc	333 Seventh Ave 2nd Floor New York, NY 21741	Public Charity	Employee Matching Grant - General Operating Support	\$15.00
Chinese for Affirmative Action	17 Walter U Lum Pl The Kuo Building San Francisco, CA 94108	Public Charity	Employee Matching Grant - General Operating Support	\$20.00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	general operating support	\$50,000.00
American Civil Liberties Union Foundation	125 Broad St. 18th Floor New York, NY 10004-2400	Public Charity	project support for ACLU lesbian, gay, bisexual, transgender project	\$200,000.00
Coloradans for Fairness and Equality	PO Box 1620 Denver, CO 80201	Public Charity	support for a pilot research project	\$25,000.00
Inside Out Youth Services	235 South Nevada	Public Charity	general operating support	\$15,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	Colorado Springs, CO 80903 PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$60,000.00

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Name	Address	Recipient	Project Title	Amount
Servicemembers Legal Defense Network Inc	PO Box 65301 Washington, DC 20035-5301	Public Charity	support to a public education campaign regarding the repeal 'Don't Ask Don't Tell'	\$50,000.00
One Iowa Education Fund	500 East Locust Street Suite 300 Des Moines, IA 50309	Public Charity	Employee Matching Grant - General Operating Support	\$250.00
CIN INC	2205 Up Above Lane Raleigh, NC 27614	Public Charity	program support for African American giving circles in North Carolina	\$3,000.00
Suicide Prevention Partnership Peak Region	2860 S. Circle Drive Ste. 102 Colorado Springs, CO 80904	Public Charity	Employee Matching Grant - General Operating Support	\$20.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	in honor of Felicia Diamond	\$1,500.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$150.00
Equality Federation Institute	2069A Mission Street San Francisco, CA 94111	Public Charity	general operating support	\$200,000.00
One Iowa Education Fund	500 East Locust Street Suite 300 Des Moines, IA 50309	Public Charity	paid media marriage equality public education campaign	\$75,000.00
National Center for Transgender Equality	1325 Massachusetts Ave, NW 700 Washington, DC 20005	Public Charity	general operating support	\$50,000.00
Tides Foundation	PO Box 29903 San Francisco, CA 94129	Public Charity	support Third Way messaging work and to conduct post-election polls	\$87,000.00
In the Life Media, Inc	184 5th Avenue 4th Fl New York, NY 10010	Public Charity	gala sponsorship in honor of Henry van Ameringen	\$10,000.00
Museum of Contemporary Art-Denver	1485 Delgany Street Denver, CO 80202	Public Charity	Employee Matching Grant - General Operating Support	\$300.00
American Diabetes Association	2480 W 26th Ave, Ste 120B Denver, CO 80211	Public Charity	Employee Matching Grant - General Operating Support	\$25.00
Girl Scouts Wagon Wheel Council	3535 Parkmoor Village Drive Colorado Springs, CO 80917	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Central District Forum for Arts and Ideas	PO Box 22824 Seattle, WA 98122	Public Charity	project support for African American DC giving circles	\$5,000.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	Employee Matching Grant - General Operating Support	\$45.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Citizens for Responsibility and Ethics in Washington, D.C., Inc.	1400 Eye Street, NW, Suite 450 Washington, DC 20005	Public Charity	Employee Matching Grant - General Operating Support, support for Colorado Ethics Watch	\$100.00

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Name	Address	Recipient	Project Title	Amount
Family Equality Council	PO Box 206 Boston, MA 02133	Public Charity	support for proposed outcomes	\$65,000.00
Astraea Foundation	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	support for Freedom to Marry	\$150,000.00
Denver Foundation	55 Madison Street, 8th Floor Denver, CO 80206	Public Charity	support for the Colorado HIV/AIDS Community Partnership	\$15,000.00
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support	\$10,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	capacity building for the Kaleidoscope Project	\$5,000.00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$8,000.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$3,000.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$8,000.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$100,000.00
State Voices	719 Griswold Street, Suite 600 Detroit, MI 48226	Public Charity	general operating support	\$50,000.00
Gay-Straight Alliance Network	1550 Bryant St, Ste. 800 San Francisco, CA 94103	Public Charity	program support for National Association of GSA Networks	\$25,000.00
Proteus Fund	101 University Drive, Suite A2 Amherst, MA 01002	Public Charity	support for Civil Marriage Collaborative	\$250,000.00
Family Tree, Inc	3805 Marshall Street, Suite 100 Wheat Ridge, CO 80033	Public Charity	Employee Matching Grant - General Operating Support	\$10.00
Mi Casa Resource Center for Women Inc	360 Acoma Street Denver, CO 80223	Public Charity	Employee Matching Grant - General Operating Support, support for El Centro Humanitario	\$10.00
Garden State Equality Education Fund	500 Bloomfield Avenue Montclair, NJ 07042	Public Charity	support for marriage equality public education campaign	\$50,000.00
A. Philip Randolph Educational Fund	815 16th Street, NW, 5th Floor Washington, DC 20006	Public Charity	general operating support	\$10,000.00
Rockwood Leadership Program	1648 Martin Luther King Jr. Way Berkeley, CA 94709	Public Charity	program support for the LGBTQ Fellowship program	\$100,000.00
Unity Fellowship Church Charlotte	2811 Attaberry Dr Charlotte, NC 28205	Public Charity	support for the Charlotte African-American LGBT Giving Circle	\$10,000.00
One Iowa Education Fund	500 East Locust Street Suite 300 Des Moines, IA 50309	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	Employee Matching Grant - General Operating Support	\$75.00

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Name	Address	Recipient	Project Title	Amount
Autry National Center of the American West	4700 Western Heritage Way Los Angeles, CA 90027	Public Charity	to honor relationship with David Bohnett and Tom Gregory through the Equality West Project	\$2,500.00
Senior Action in a Gay Environment Inc	305 7th Ave, 6th Floor New York, NY 10001	Public Charity	sponsorship ad for SAGE's 14th Annual Awards Gala	\$1,000.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Voice of San Diego	2508 Historic Decatur Rd, Ste 120 San Diego, CA 92106	Public Charity	for providing technical assistance to Tim Sweeney and Fred Sainz	\$2,500.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	Employee Matching Grant - General Operating Support	\$20.00
Center for American Progress Gay, Lesbian Alliance Against Defamation, Inc.	1333 H Street, NW, 10th Floor Washington, DC 20005	Public Charity	support for research and messaging project on 'Don't Ask, Don't Tell' policy	\$75,000.00
	104 W 29th Street New York, NY 10001	Public Charity	support for a social media institute during the Creating Change conference	\$100,000.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Sylvia Rivera Law Project	322 8th Avenue, 3rd Floor New York, NY 10001	Public Charity	made in honor of Julia Shen of Accenture, recipient of the Business of Change award at the Out & Equal conference	\$2,500.00
Project Yes Inc.	5275 Sunset Dr Miami, FL 33143	Public Charity	made in honor of Jonathan Lewis	\$2,500.00
Pueblo Hispanic Education Foundation	2200 Bonforte Blvd Admin Bldg. Room 325 Pueblo, CO 81001	Public Charity	Employee Matching Grant - General Operating Support	\$270.00
New York City Gay and Lesbian Anti-Violence Project	240 West 35th Street, Suite 200 New York, NY 10001	Public Charity	Employee Matching Grant - General Operating Support	\$540.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$2,000.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$200.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$25.00
Cheyenne Village	6275 Lehman Drive Colorado Springs, CO 80918	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$60.00

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Name	Address	Recipient	Project Title	Amount
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	Employee Matching Grant - General Operating Support	\$1,000.00
National Center for Lesbian Rights	870 Market St, Ste 370 San Francisco, CA 94102	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Colorado Health Network, Inc.	2490 W 26th Ave, Suite 300A Denver, CO 80211	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	Employee Matching Grant - General Operating Support	\$75.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	Employee Matching Grant - General Operating Support	\$30.00
Boulder Community Broadcast Association Incorporated	4700 Walnut Street Boulder, CO 80301	Public Charity	Employee Matching Grant - General Operating Support	\$30.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Marriage Equality New York Inc	PO Box 121 Old Chelsea Station New York, NY 10113	Public Charity	Employee Matching Grant - General Operating Support	\$50.00
The Colorado College	14 E Cache La Poudre Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$75.00
San Francisco AIDS Foundation	995 Market Street, Suite 200 San Francisco, CA 94103	Public Charity	Employee Matching Grant - General Operating Support	\$25.00
GLSEN Inc	90 Broad Street, 2nd Floor New York, NY 10004	Public Charity	Employee Matching Grant - General Operating Support	\$600.00
Women's Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	Employee Matching Grant - General Operating Support	\$10.00
Metropolitan Denver Scientific and Cultural Facilities District	899 Logan Street Denver, CO 80203	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
Delores Project	PO Box 1406 Denver, CO 80201	Public Charity	Employee Matching Grant - General Operating Support	\$100.00
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	Employee Matching Grant - General Operating Support	\$1,200.00
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
National Center for Lesbian Rights	870 Market St, Ste. 370 San Francisco, CA 94102	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
Munie Center	PO Box 399 Moose, WY 83012	Public Charity	Employee Matching Grant - General Operating Support	\$500.00
CASA of the Pikes Peak Region, Inc.	701 South Cascade Avenue Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$583.31
Colorado Springs Teen Court, Inc	c/o Municipal Court Building PO Box 2169 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$100.00

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Name	Address	Recipient	Project Title	Amount
The Colorado College	14 E Cache La Poudre Colorado Springs, CO 80903	Public Charity	Employee Matching Grant - General Operating Support	\$125.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	Employee Matching Grant - General Operating Support	\$200.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	Employee Matching Grant - General Operating Support	\$300.00
The San Diego Lesbian, Gay, Bisexual and Transgender Community Center	P.O. Box 3357 San Diego, CA 92163	Public Charity	Employee Matching Grant - General Operating Support	\$600.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	Award to CAVP based on staff giving circle donations	\$5,000.00
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	support for database project	\$5,000.00
TOTAL				\$9,609,950.50

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Artreach, Inc	3400 W 38th Ave, Ste 200 Denver, CO 80211	Public Charity	event sponsorship for Dine & D'art	\$ 2,500.00
Childrens Museum of Denver, Inc	2121 Children's Museum Drive Denver, CO 80211	Public Charity	general operating support	\$ 10,000.00
Colorado Springs Chinese Cultural Institute	PO Box 2625 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 10th Annual Southern Colorado Chinese New Year Festival	\$ 1,000.00
Colorado Springs Fine Arts Center	30 West Dale Street Colorado Springs, CO 80903	Public Charity	program support for the 2009-2010 theatre company season, and general operating support	\$ 5,000.00
Curious Theatre Company	1080 Acoma Street Denver, CO 80204	Public Charity	program support for the 2009-2010 production season	\$ 5,000.00
Denver Art Museum, Inc	100 West 14th Avenue Parkway Denver, CO 80204	Public Charity	general operating support	\$ 10,000.00
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship for the 2009 Corn Maze and Pumpkin Festival	\$ 2,000.00
Denver Botanic Gardens	909 York Street Denver, CO 80206	Public Charity	event sponsorship of the 2010 Henry Moore exhibition cell phone audio tour and the 2010 Corn Maze and Pumpkin Festival	\$ 37,500.00
Denver Film Society	900 Auraria Parkway Denver, CO 80204	Public Charity	general operating support	\$ 4,589.73
Denver Museum of Nature and Science	2001 Colorado Blvd Denver, CO 80205	Public Charity	event sponsorship of the 2010 Amazon exhibition	\$ 37,500.00
Douglas Public Library Foundation	100 S. Wilcox Street Castle Rock, CO 80104	Public Charity	sponsorship of the 2009 Author Extravaganza and Rocky Mountain Storytelling Festival	\$ 2,500.00
Friends of the Colorado Springs Pioneers Museum	215 South Tejon Street Colorado Springs, CO 80903	Public Charity	support for the planning and feasibility study	\$ 20,000.00
Limmud Colorado	3970 S. Syracuse Way Denver, CO 80237	Public Charity	event sponsorship for Limmud Colorado Learning Conference	\$ 988.00
Mountain Post Historical Association Inc	c/o 11985 Oregon Wagon Trail Elbert, CO 80106	Public Charity	general operating support	\$ 12,205.32
Museum of Contemporary Art-Denver	1485 Delgany Street Denver, CO 80202	Public Charity	general operating support	\$ 10,000.00
Newseed Community Development Corporation, Inc	1029 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorships for the 2009 Un Toque de Mexico, Cinco de Mayo Festival, and Civil Rights Awards	\$ 7,500.00
Pikes Peak Library District Foundation Inc	PO Box 1579 Colorado Springs, CO 80901	Public Charity	program support for 2009 All Pikes Peak Reads, and event sponsorship of the Shivers Celebration	\$ 10,000.00

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Sangre de Cristo Arts and Conference Center	210 N. Santa Fe Avenue Pueblo, CO 81003	Public Charity	program support for the 2009-2010 Center Stage Performing Arts Series	\$ 5,000.00
The University of Colorado Foundation	PO Box 7150 Colorado Springs, CO 80933-7150	Public Charity	program support for the 2009-2010 season	\$ 15,000.00
Colorado Seminary	2344 E. Iliff Ave. Denver, CO 80208	Public Charity	program support for the 2009-2010 season of Newman Center Presents	\$ 15,000.00
9-5 National Association of Working Women	655 Broadway, Suite 400 Denver, CO 80203	Public Charity	general operating support	\$ 4,690.00
ACORN Institute Inc	9915 East Colfax Avenue Aurora, CO 80010	Public Charity	general operating support	\$ 5,000.00
Anti-Defamation League of B'nai Brith	1120 Lincoln Street, Suite 1301 Denver, CO 80203	Public Charity	support for the No Place for Hate program	\$ 20,000.00
Centro Humanitario Para Los Trabajadores	2260 California Street Denver, CO 80205	Public Charity	event sponsorship for the 7th Anniversary Event	\$ 1,000.00
Chinook Fund	2465 Sheridan Boulevard Denver, CO 80214	Public Charity	general operating support	\$ 15,000.00
Citizens Project	PO Box 2085 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 15,000.00
Colorado Campaign for Inclusive Excellence	1550 17th Street, Suite 500 Denver, CO 80202	Public Charity	general operating support and event sponsorship for the 2010 Rocky Mountain Legal Diversity Summit	\$ 5,000.00
Colorado Consumer Health Initiative	1536 Wynkoop St. #101 Denver, CO 80202	Public Charity	general operating support	\$ 5,000.00
Colorado Nonprofit Association	455 Sherman Street, Suite 207 Denver, CO 80203	Public Charity	program support for the cross sector civic and community engagement initiative and event sponsorship for the 2009 fall conference	\$ 20,000.00
Colorado Progressive Coalition	1029 Santa Fe Drive Denver, CO 80204	Public Charity	general operating support	\$ 20,000.00
Colorado Springs Teen Court, Inc	c/o Municipal Court PO Box 2169 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 5th Annual Breakfast	\$ 2,500.00
Community Shares of Colorado Inc	1536 Wynkoop Street, Suite 202 Denver, CO 80202	Public Charity	support for the My Colorado Project, event sponsorship for the 2009 Summer Celebration, and general operating support	\$ 4,490.00

Gill Foundation
 EIN #84-1264186
 Approved for Future Payment
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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Escuela Tiatiolco - Centro De Estudios	2949 N Federal Blvd Denver, CO 80211	Public Charity	general operating support and event sponsorship for the 2010 Flor Y Canto Champions of Change Awards Festival	\$ 5,000.00
Facing History and Ourselves	789 Sherman Street, Suite 580 Denver, CO 80203	Public Charity	program support for the 'Examining Homophobia in History' workshops in Greeley and Pueblo, CO schools	\$ 2,500.00
First Nations Development Institute	703 3rd Avenue, Suite B Longmont, CO 80501	Public Charity	general operating support	\$ 10,000.00
Interfaith Alliance of Colorado	1600 S Pearl Street Denver, CO 80210	Public Charity	general operating support	\$ 2,885.00
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$ 7,500.00
Leadership Pikes Peak, Inc	PO Box 128 Colorado Springs, CO 80901	Public Charity	support for the 2009 Signature Program, and the 2010 Women's Community Leadership Initiative	\$ 5,000.00
Naral Pro-Choice Colorado Foundation	1905 Sherman Street Suite 800 Denver, CO 80203	Public Charity	general operating support	\$ 3,000.00
Pikes Peak Community Foundation	730 N. Nevada Avenue Colorado Springs, CO 80903	Public Charity	general operating support for the Colorado Springs Diversity Forum	\$ 5,000.00
Pikes Peak Community Foundation	730 N. Nevada Avenue Colorado Springs, CO 80903	Public Charity	project support for the GIVE Community Initiative	\$ 5,000.00
Planned Parenthood of the Rocky Mountains Inc	7155 East 38th Avenue Denver, CO 80207	Public Charity	general operating support	\$ 10,000.00
Rights for All People	3131 W. 14th Avenue Denver, CO 80204	Public Charity	event sponsorship for La Posada Sin Fronteras	\$ 1,000.00
Seeking Common Ground, Inc	PO Box 101958 Denver, CO 80220	Public Charity	event sponsorship for the 4th Annual Circles of Change Award breakfast	\$ 2,500.00
The University of Colorado Foundation, Inc	University of Colorado Foundation PO Box 7150 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Public Charity	general operating support	\$ 7,500.00
Womens Leadership Fund	1536 Wynkoop #4A Denver, CO 80202	Public Charity	general operating support	\$ 10,000.00
American Heart Association Inc	1586 S. 21st Street, Suite 10 Colorado Springs, CO 80904	Public Charity	event sponsorship for the 2009 Go Red for Women Luncheon and the Jump Rope for Heart outreach program	\$ 4,000.00

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Byrne Urban Scholars	1777 South Harrison Street, Suite 1110 Denver, CO 80210	Public Charity	general operating support	\$ 5,000.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	program support for the children's nutrition initiative, and event sponsorship for the 2009 Taste of Pueblo, and 2010 Taste of the Springs	\$ 7,000.00
Care and Share Inc	2605 Preamble Point Colorado Springs, CO 80915	Public Charity	general operating support	\$ 10,000.00
Casa of Jefferson and Gilpin County	100 Jefferson County Parkway, Suite 2040 Golden, CO 80401	Public Charity	event sponsorship for the 2009 Magical Miracle Mile Gala	\$ 2,500.00
CASA of the Pikes Peak Region, Inc.	701 S. Cascade Avenue Colorado Springs, CO 80903	Public Charity	general operating support	\$ 15,000.00
CityWild	PO Box 883 Denver, CO 80201	Public Charity	general operating support	\$ 2,500.00
Colorado Children's Campaign	1580 Lincoln Street, Suite 420 Denver, CO 80203	Public Charity	event sponsorship of the 2009 Annual Luncheon	\$ 2,500.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Prax(us) Know Your Rights Campaign	\$ 1,000.00
The Community Foundation Serving Greeley and Weld County	711 8th Avenue Greeley, CO 80631	Public Charity	support for the For Goodness Sake Fund	\$ 4,000.00
Creating Caring Communities	6795 E Tennessee Ave., Suite 620 Denver, CO 80224	Public Charity	program support for Bully-proofing Your School	\$ 10,000.00
Denver Inner City Parish	1212 Mariposa Street Denver, CO 80204	Public Charity	event sponsorship for La Noche	\$ 2,500.00
Denver Public Schools Foundation	900 Grant Street, Suite 503 Denver, CO 80203	Public Charity	event sponsorship for ACHIEVE 2009	\$ 5,000.00
Family Tree, Inc	3805 Marshall Street, Suite 100 Wheat Ridge, CO 80033	Public Charity	event sponsorship for the 2009 Feast For Families	\$ 2,500.00
Futureself	210 E. Cimarron Street Manitou, CO 80903	Public Charity	support for the Arts Micro-enterprise project, and general operating support	\$ 4,000.00
GroundSpark	2180 Bryant Street, Suite 203 San Francisco, CA 94110	Public Charity	event sponsorship for the Colorado premiere of Straightlaced - How Gender's Got Us All Tied Up	\$ 5,000.00
The Hep C Connection	1325 S. Colorado Blvd Building B, Suite B-302 Denver, CO 80222	Public Charity	event sponsorship for the 2009 Desserts & Delights	\$ 3,000.00
Impact on Education	75 Manhattan Drive, Suite 205 Boulder, CO 80303	Public Charity	event sponsorship for the 2010 Impact Awards Dinner	\$ 3,500.00

Gill Foundation
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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Intercambio de Comunidades Denver	1402 W. 38th Avenue Denver, CO 80211	Public Charity	general operating support and event sponsorship of 2010 La Pachanga	\$ 2,500.00
Interfaith Hospitality Network of Greater Denver Inc	PO Box 40550 Denver, CO 80204	Public Charity	event sponsorship for The Grateful Alive	\$ 3,500.00
La Plata Family Centers Coalition	PO Box 2451 Durango, CO 81302	Public Charity	event sponsorship for the 2010 Annual Fundraiser	\$ 1,000.00
Latin American Educational Foundation Incorporated	561 Santa Fe Drive Denver, CO 80204	Public Charity	event sponsorship for the 2010 LAEF Gala	\$ 12,000.00
Latin American Research and Service Agency	309 West First Avenue Denver, CO 80223	Public Charity	event sponsorship for the 2009 Bernie Valdez Awards Luncheon	\$ 5,000.00
Maria Droste Services of Colorado	1355 S. Colorado Blvd, Suite C-100 Denver, CO 80222	Public Charity	event sponsorship for Laugh Out Loud 2009	\$ 1,200.00
Padres Unidos, Inc	3025 W. 37th Avenue, Suite 209 Denver, CO 80211	Public Charity	event sponsorship for Pachanga Anual de Padres y Jovenes Unidos	\$ 1,875.00
Pikes Peak Community Foundation	730 N. Nevada Avenue Colorado Springs, CO 80903	Public Charity	sponsorship for the Stop Family Violence 2009/2010 media campaign	\$ 2,500.00
Project Angel Heart	4190 Garfield Street, Unit 5 Denver, CO 80216	Public Charity	program support for the Bread and Butter Club, and event sponsorship for 2010 Dining Out For Life	\$ 10,000.00
Pueblo Child Advocacy Center Inc	301 W. 13th Street Pueblo, CO 81001	Public Charity	general operating support	\$ 1,095.00
Rape Intervention Team Inc.	PO Box 2723 Durango, CO 81302	Public Charity	general operating support	\$ 5,622.00
T.E.S.S.A	PO Box 2662 Colorado Springs, CO 80901	Public Charity	event sponsorship for the 2009 Pasta in the Park	\$ 3,000.00
The Gathering Place A Refuge for Rebuilding Lives	1535 High Street Denver, CO 80218	Public Charity	event sponsorship for the 2009 Gathering Place Gala 'Run for the Roses, The Kentucky Derby'	\$ 1,518.00
The Womens Foundation of Colorado, Inc	1901 East Asbury Avenue Denver, CO 80208	Public Charity	general operating support and event sponsorship for the 2009 Annual Luncheon	\$ 25,000.00
Urban League of the Pikes Peak Region Inc	1322 N. Academy Blvd., Suite 201 Colorado Springs, CO 80909	Public Charity	event sponsorship for the 45th Annual Equal Opportunity Day Gala	\$ 580.00
Urban Peak Denver	730 21st Street Denver, CO 80205	Public Charity	event sponsorship for the 2010 Maverick Thinkers	\$ 3,500.00
Women's Bean Project	3201 Curtis Street Denver, CO 80205	Public Charity	event sponsorship for Ready, Set, Grow	\$ 5,000.00

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Youthbiz, Inc	3280 Downing Street, Suite C Denver, CO 80205	Public Charity	general operating support	\$ 5,000.00
Public Broadcasting of Colorado Inc	7409 South Alton Court Centennial, CO 80112	Public Charity	general operating support, underwriting support, and support for the Public Insight Network program	\$ 20,000.00
Grand Valley Public Radio Company	1310 Ute Avenue Grand Junction, CO 81501	Public Charity	program support for 'Notes,' and general operating support	\$ 1,000.00
Colorado Public Television, Inc.	2900 Welton Street Suite 100 Denver, CO 80205	Public Charity	general operating and underwriting support	\$ 1,000.00
The Colorado College	912 North Weber Street Colorado Springs, CO 80903	Public Charity	general operating and underwriting support	\$ 6,000.00
United Methodist Church of Estes Park	1509 Fish Hatchery Rd Estes Park, CO 80517	Public Charity	general operating and underwriting support	\$ 1,000.00
Equal Representation of Media Advocacy Corporation	528 9th St Alamosa, CO 81101	Public Charity	general operating and underwriting support	\$ 1,000.00
Rocky Mountain Public Broadcasting Network, Inc	1089 Bannock Street Denver, CO 80204	Public Charity	general operating and underwriting support	\$ 10,000.00
Boulder County AIDS Project	2118 14th Street Boulder, CO 80302	Public Charity	general operating support	\$ 7,500.00
Children's Hospital Foundation	13123 East 16th Avenue, Box 045 Denver, CO 80045	Public Charity	support for the Children's Hospital Immunodeficiency Program	\$ 3,000.00
Colorado Health Network, Inc.	2490 W 26th Ave. Suite 300A Denver, CO 80211	Public Charity	general operating support	\$ 11,266.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support	\$ 7,500.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Women's Lighthouse Project	\$ 1,500.00
Howard Dental Center	1420 Ogden Street Denver, CO 80218	Public Charity	general operating support	\$ 10,000.00
Northern Colorado Health Network, Inc.	400 Remington, Suite 100 Fort Collins, CO 80524	Public Charity	general operating support	\$ 10,000.00
Southern Colorado Health Network	1301 S 8th St, Suite 200 Colorado Springs, CO 80906	Public Charity	general operating support	\$ 50,000.00
Western Colorado Health Network	805 Main Street Grand Junction, CO 81501	Public Charity	general operating support	\$ 3,000.00

Gill Foundation
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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
9-5 National Association of Working Women	655 Broadway, Suite 400 Denver, CO 80203	Public Charity	general operating support	\$ 11,000.00
Al Frente de Lucha	919 8th Street P.O. Box 1451 Greeley, CO 80632	Public Charity	general operating support	\$ 5,000.00
Bell Policy Center	1905 Sherman Street, Suite 900 Denver, CO 80203	Public Charity	general operating support	\$ 100,000.00
Coloradans for Fairness and Equality	PO Box 1620 Denver, CO 80201	Public Charity	program support for Wellstone Training	\$ 15,000.00
Colorado Center on Law and Policy	789 Sherman Street, Suite 300 Denver, CO 80203	Public Charity	general operating support	\$ 20,000.00
Colorado Public Interest Research Foundation	1536 Wynkoop Street, Suite 100 Denver, CO 80202	Public Charity	support for the Colorado Campus Organizing, Training, and Leadership Program	\$ 10,000.00
Common Cause Education Fund	1536 Wynkoop St. Suite B300 Denver, CO 80202	Public Charity	program support for Just Vote Colorado	\$ 5,000.00
Great Education Colorado Fund	1600 Downing Street, Suite 100 Denver, CO 80218	Public Charity	general operating support	\$ 6,000.00
Housing Colorado	225 E 16th Avenue Denver, CO 80203	Public Charity	general operating support	\$ 10,000.00
Latina Initiative	1536 Wynkoop Street, 4B Denver, CO 80202	Public Charity	general operating support	\$ 12,000.00
New Era Colorado Foundation	2025 16th Street Boulder, CO 80302	Public Charity	general operating support	\$ 5,000.00
People for the American Way Foundation	2000 M Street NW, Ste 400 Washington, DC 20036	Public Charity	general operating support	\$ 13,000.00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	support for the Media Monitoring Pilot Project	\$ 25,000.00
Rights for All People	3131 W 14th Avenue Denver, CO 80204	Public Charity	general operating support	\$ 4,000.00
The Center for Progressive Leadership	1888 Sherman Street, Suite 550 Denver, CO 80203	Public Charity	project and scholarship support for the Colorado Political Leaders Fellowship Program	\$ 5,000.00
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	program support for a Western Slope Hub of the Colorado C3 Roundtable	\$ 15,000.00
Citizens for Responsibility and Ethics in Washington, D.C., Inc	1400 Eye Street, NW, Suite 450 Washington, DC 20005	Public Charity	program support for Colorado Ethics Watch	\$ 8,615.00

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
Global Youth Leadership Institute Inc	820 West End Avenue, Apt 4D New York, NY 10025	Public Charity	made in honor of Chad Boettcher for participating in Corporate Outgiving	\$ 500.00
Horizons Foundation	870 Market St Ste 728 San Francisco, CA 94102	Public Charity	seed grant for Transgender Donor Advised Fund	\$ 10,000.00
Liberty Hill Foundation	2121 Cloverfield Blvd, Suite 113 Santa Monica, CA 90404	Public Charity	completion of match extended at the 2009 Outgiving conference	\$ 25,000.00
Our Sister's Keeper Coalition, Inc.	PO Box 3416 Durango, CO 81302	Public Charity	staff giving circle donations	\$ 5,000.00
The Pride Foundation	1122 E Pike St, PMB 1001 Seattle, WA 98122	Public Charity	support for the Seattle African-American giving circle	\$ 10,000.00
Stonewall Community Fund	119 W 24th St 7th FL New York, NY 10011	Public Charity	seed grant for Queer Wellness Funding Circle	\$ 10,000.00
CASA of the Pikes Peak Region, Inc.	701 S. Cascade Avenue Colorado Springs, CO 80903	Public Charity	Christopher Robertson employee gift match	\$ 250.00
Urban Peak Colorado Springs	423 East Cucharas Street Colorado Springs, CO 80903	Public Charity	Christopher Robertson employee gift match	\$ 50.00
Public Interest Projects Inc	80 Broad Street, 16th Floor New York, NY 10004	Public Charity	support for projects like Council for Global Equality	\$ 5,750.00
Boulder Pride	PO Box 1018 Boulder, CO 80306	Public Charity	general operating support	\$ 5,625.97
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	general operating support for the Colorado Anti-Violence Project	\$ 10,000.00
Colorado Nonprofit Development Center	4130 Tejon Street, Suite A Denver, CO 80211	Public Charity	support for the Kaleidoscope Project	\$ 2,000.00
Gender Identity Center of Colorado, Inc	3895 Upham Street., Unit 40 Wheat Ridge, CO 80033	Public Charity	general operating support	\$ 10,000.00
Inside Out Youth Services	235 South Nevada Colorado Springs, CO 80903	Public Charity	general operating support	\$ 10,000.00
Lambda Community Center Inc	212 South Mason Street Fort Collins, CO 80524	Public Charity	general operating support and support for organizing work in Northern Colorado	\$ 7,500.00
Pikes Peak Gay and Lesbian Community Center	PO Box 607 Colorado Springs, CO 80901	Public Charity	general operating support	\$ 39,000.00
ProgressNow Colorado Education	1536 Wynkoop Street, #203 Denver, CO 80202	Public Charity	startup capital for One Colorado Education Fund	\$ 30,000.00

Gill Foundation
 EIN #84-1264186
 Approved for Future Payment
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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose	Amount
The Gay Lesbian Bisexual & Transgender Community Center of CO	PO Box 9798 Denver, CO 80209	Public Charity	general operating support	\$ 40,000.00
Western Colorado Congress	PO Box 1931 Grand Junction, CO 81502	Public Charity	general operating support for Western Equality	\$ 4,000.00
National Center for Lesbian Rights	870 Market St, Ste. 370 San Francisco, CA 94102	Public Charity	general operating support	\$ 25,000.00
Alliance for Justice	11 Dupont Circle, 2nd floor Washington, DC 20036	Public Charity	program support for Nonprofit Advocacy Project	\$ 25,000.00
Ark of Refuge, Inc.	1025 Howard Street San Francisco, CA 94103	Public Charity	fiscal sponsor for the City of Refuge Church in Wash D.C.	\$ 2,000.00
Council on Foundations, Inc	2121 Crystal Drive, Suite 700 Arlington, VA 22202	Public Charity	COF 2010 dues	\$ 24,160.00
Democracia USA	2915 Biscayne Blvd, Suite 210 Miami, FL 33137	Public Charity	program support for 'National Latino Progressive Future' planning	\$ 25,000.00
Equality California Institute	2370 Market Street, 2nd Floor San Francisco, CA 94114	Public Charity	marriage equality public education	\$ 100,000.00
Funders for LGBTQ Issues	116 E 16th St, 7th Floor New York, NY 10003-2112	Public Charity	general operating support	\$ 25,000.00
National Association for Equal Opportunity in Higher Education	209 Third Street, SE Washington, DC 20003	Public Charity	program support	\$ 30,000.00
National Black Justice Coalition	1638 R Street, NW Suite 300 Washington, DC 20009	Public Charity	general operating support	\$ 25,000.00
National Gay and Lesbian Task Force Foundation	1325 Massachusetts Avenue NW Ste 600 Washington, DC 20005	Public Charity	program support to create a funding pool for the New Beginning Initiative	\$ 100,000.00
Parents, Families and Friends of Lesbians and Gays	1726 M Street NW, Suite 400 Washington, DC 20036-4521	Public Charity	to support faith work with California chapters	\$ 30,000.00
Zuna Institute	4660 Natomas Blvd, #120-181 Sacramento, CA 95835	Public Charity	\$10,000 general operating support and \$10,000 to support Zuna's 2010 conference	\$ 20,000.00
Less: Grant Discount				\$ (742,995.00)
				\$ 912,960.02

Gill Foundation
EIN# 84-1264186
Part II - Balance Sheet
Detail of Line 14

Property Description	(A) Beginning of year	(B) End of year
Land Improvements	\$ 1,613,778	\$ 1,613,778
Land Improvements - Accumulated Depreciation	(36,613)	(47,596)
Building	3,778,405	3,778,405
Building - Accumulated Depreciation	(732,955)	(827,094)
Building Improvement	1,205,005	1,222,854
Building Improvement - Accumulated Depreciation	(135,044)	(168,959)
Furniture	360,804	353,454
Furniture - Accumulated Depreciation	(275,625)	(296,058)
Equipment	293,794	431,538
Equipment - Accumulated Depreciation	(215,243)	(235,811)
Construction in Progress	<u>146,561</u>	<u>25,020</u>
Total of Lines 14 Column (A) and (B)	<u>\$ 6,002,867</u>	<u>\$ 5,849,531</u>

Gill Foundation
EIN# 84-1284186
2009 Expenditure Responsibility Grants

Organization Legal Name	Address	Approval Date	Grant Amount	Grant Description	Amount Expended by Grantee	Diversion of Grant Funds	Type	Schedule Date	Received Date
ILCA - Europe	rue Belliard street 12 Brussels B-1040 Belgium	8/28/09	\$8,000.00	Matching gift from 2009 OutGiving conference	Unknown	To the knowledge of Gill Foundation, the Grantee has not made any diversion of funds from the purpose of the grant.	Financial Report	10/28/2010	Not Yet Due
Gay Straight Alliance	Bulevar Marasla Pupina 10720 11070 Nov Beograd Srbija	8/28/09	\$1,000.00	Matching gift from 2009 OutGiving conference	Unknown	To the knowledge of Gill Foundation, the Grantee has not made any diversion of funds from the purpose of the grant.	Financial Report	10/28/2010	Not Yet Due

**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 ☒ **X**
- 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	Name of Exempt Organization	Employer identification number
	GILL FOUNDATION	84-1264186
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.	
	2215 MARKET STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DENVER, CO 80205	

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

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

LAUREN ARNOLD, CFO

- The books are in the care of ▶ 2215 MARKET STREET - DENVER, CO 80205

Telephone No. ▶ 303-292-4455

FAX No. ▶

- 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 AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

▶ ☒ calendar year 2009 or▶ ☐ tax year beginning _____, and ending _____.

- 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	\$	119,530.
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	\$	44,530.
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	\$	75,000.

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.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization		Employer identification number
	GILL FOUNDATION		84-1264186
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	2215 MARKET STREET		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	DENVER, CO 80205		

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☒ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

LAUREN ARNOLD, CFO

- The books are in the care of **2215 MARKET STREET - DENVER, CO 80205**
Telephone No. **303-292-4455** FAX No. _____
- 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 is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010.**
- 5 For calendar year **2009**, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension _____

ADDITIONAL INFORMATION REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a	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.	8a	\$	119,530.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	119,530.
c	Balance Due. Subtract line 8b from line 8a. 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.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **LAUREN ARNOLD** Title **CPA** Date **7/27/10**

Form 8868 (Rev 4-2009)

OFFICE COPY