



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



Form **990-PF**

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

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning **12/01/09**, and ending **11/30/10**

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

JAMES P. GILLS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

P.O. BOX 1608

Room/suite

City or town, state, and ZIP code

TARPON SPRINGS FL 34688-1608A Employer identification number
59-2871396B Telephone number (see page 10 of the instructions)
727-942-2591C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the
85% test, check here and attach computation ☐E If private foundation status was terminated under
section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

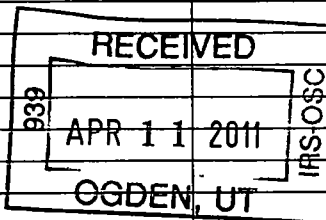
H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end
of year (from Part II, col (c),
line 16) **\$ 7,978,491** (Part I, column (d) must be on cash basis)
 J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)

Part I Analysis of Revenue and Expenses (Thetotal of amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	42,515	42,515		
4 Dividends and interest from securities	137,124	137,124		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	435,344			
b Gross sales price for all assets on line 6a 12,009,442				
7 Capital gain net income (from Part IV, line 2)		435,344		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) STMT 1	275			
12 Total. Add lines 1 through 11	615,258	614,983	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 2	2,180	1,180		1,000
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att sch) STMT 3	464			464
24 Total operating and administrative expenses. Add lines 13 through 23	2,644	1,180		1,464
25 Contributions, gifts, grants paid	310,343			310,343
26 Total expenses and disbursements. Add lines 24 and 25	312,987	1,180	0	311,807
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	302,271			
b Net investment income (if negative, enter -0-)		613,803		
c Adjusted net income (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2009)

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	44,143		
	2 Savings and temporary cash investments	325,964	232,244	232,244
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) SEE STMT 4	5,337,262	3,208,933	4,217,461
	c Investments—corporate bonds (attach schedule) SEE STMT 5		2,568,188	3,528,786
	11 Investments—land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach sch) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule) SEE STATEMENT 6	17,452	17,727		
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation (attach sch) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,724,821	6,027,092	7,978,491	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ SEE STATEMENT 7)	3,209	3,209	
23 Total liabilities (add lines 17 through 22)	3,209	3,209		
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			
	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	5,721,612	6,023,883		
30 Total net assets or fund balances (see page 17 of the instructions)	5,721,612	6,023,883		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,724,821	6,027,092		

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	5,721,612
2 Enter amount from Part I, line 27a	2	302,271
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,023,883
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,023,883

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 SEE ATTACHED SCHEDULE		P	VARIOUS	VARIOUS
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 12,009,442		11,574,098	435,344
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			435,344
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	435,344
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	435,344
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	173,593	5,918,074	0.029333
2007	287,243	11,455,493	0.025075
2006	174,288	2,110,231	0.082592
2005	147,745	1,283,871	0.115078
2004	158,592	1,391,863	0.113942

2 Total of line 1, column (d)	2	0.366020
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.073204
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	7,183,814
5 Multiply line 4 by line 3	5	525,884
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,138
7 Add lines 5 and 6	7	532,022
8 Enter qualifying distributions from Part XII, line 4	8	311,807

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)	1	12,276
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
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	12,276
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	12,276
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	11,075
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	11,075
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	1,201
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ Refunded ☐	11	

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 page 19 of the 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
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?		
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 page 19 of the instructions) FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? 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

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 page 20 of the 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 ► N/A	13	X	
14	The books are in care of ► LEW FRIEDLAND 43309 US HIGHWAY 19 N Located at ► TARPON SPRINGS, FL	Telephone no ► 727-942-2591 ZIP+4 ► 34689		
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 ☐		

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	N/A 1b	
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?	N/A 1c	
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 ► 20 , 20 , 20 , 20	☐ 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 page 20 of the 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 ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 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?		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?		X

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 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 page 22 of the instructions)? 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? 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? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No N/A ☐ Yes ☐ No ☐ Yes ☒ No ☐ Yes ☒ No N/A ☐ Yes ☒ No N/A	5b 6b 7b	X
---	--	--	-----------------

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**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 (see page 24 of the instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	7,044,431
b	Average of monthly cash balances	1b	248,781
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	7,293,212
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	7,293,212
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	109,398
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,183,814
6	Minimum investment return. Enter 5% of line 5	6	359,191

Part XI Distributable Amount (see page 25 of the 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	359,191
2a	Tax on investment income for 2009 from Part VI, line 5	2a	12,276
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,276
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	346,915
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	346,915
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	346,915

Part XII Qualifying Distributions (see page 25 of the 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	311,807
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	311,807
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	311,807

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				346,915
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			7,160	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 311,807				
a Applied to 2008, but not more than line 2a			7,160	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				304,647
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				42,268
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed
JAMES P. GILLS FOUNDATION, INC. 727-942-2591
P.O. BOX 1608 TARPON SPRINGS FL 34688-1608

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
SEE ATTACHED MISSION STATEMENT

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 SEE ATTACHED SCHEDULE				310,343
Total			▶ 3a	310,343
b Approved for future payment N/A				
Total			▶ 3b	

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.			
Paid Preparer's Use Only	Signature of officer or trustee <u><i>Dany Saling</i></u>		Date <u>4-6-11</u>
	Signature of preparer <u><i>R. Crow CPA</i></u>		Date <u>APR 05 2011</u>
Firm's name (or yours if self-employed), address, and ZIP code <u>CROWN & COMPANY, CPA'S, PA</u> <u>1219 FRANKLIN CIRCLE</u> <u>CLEARWATER, FL 33756</u>		Check if self-employed ☐	Preparer's identifying number (see Signature on page 30 of the instructions) <u>P00106766</u> EIN <u>59-1866107</u> Phone no <u>727-446-309</u>

4957 James P. Gills Foundation
 59-2871396
 FYE: 11/30/2010

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
SAFE HARBOR MANAGED ACCT 101	\$ 275	\$	\$
TOTAL	\$ 275	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING	\$ 2,180	\$ 1,180	\$	\$ 1,000
TOTAL	\$ 2,180	\$ 1,180	\$ 0	\$ 1,000

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
LICENSES & PERMITS	62			62
POSTAGE	346			346
PORTFOLIO DEDUCTIONS - SCHWAB	56			56
TOTAL	\$ 464	\$ 0	\$ 0	\$ 464

Federal Statements

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALCON INC	\$	\$ 982,329	COST	\$ 943,500
BP PLC ADR	609,823		COST	
DIREXION SHS EXCH TRD FD	293,337	202,509	COST	289,650
IAMGOLD CORPORATION	2,263,502		COST	
ISTA PHARMACEUTICALS NEW	99,313		COST	
T ROWE PRICE EMERGING EUROPE & MEDIT	2,928	2,928	COST	2,190
VANGUARD CONVERTIBLE SECURITIES FD	2,068,359	2,021,167	COST	2,982,121
TOTAL	\$ 5,337,262	\$ 3,208,933		\$ 4,217,461

Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
DANAHER CORP DEL	\$	\$ 1,077,775	COST	\$ 1,257,000
TEVA PHARMACEUTICALS		254,527	COST	223,516
VALEANT PHARMACEUTICALS		1,235,886	COST	2,048,270
TOTAL	\$ 0	\$ 2,568,188		\$ 3,528,786

Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SAFE HARBOR MANAGED ACCOUNT 101, LTD	\$ 17,452	\$ 17,727	COST	\$
TOTAL	\$ 17,452	\$ 17,727		\$ 0

Federal Statements**Statement 7 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
UNREALIZED APPRECIATION - SH 101	\$ <u>3,209</u>	\$ <u>3,209</u>
TOTAL	\$ <u>3,209</u>	\$ <u>3,209</u>

4957 James P. Gills Foundation
59-2871396
FYE: 11/30/2010

Federal Statements

Statement 8 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
LEW FRIEDLAND 43309 US HIGHWAY 19 N TARPON SPRINGS FL 33756	PRESIDENT	0.25	0	0	0
ROBERT E CROWN 1219 FRANKLIN CIR CLEARWATER FL 34689	VP/DIRECTOR	0.25	0	0	0
T SHEA GRUNDY 43309 US HIGHWAY 19 N TARPON SPRINGS FL 34689	VP/DIRECTOR	0.25	0	0	0
GARY CARTER 43309 US HIGHWAY 19 N TARPON SPRINGS FL 34689	SEC/DIRECTOR	0.25	0	0	0
GARY SALING 43309 US HIGHWAY 19 N TARPON SPRINGS FL 34689	TREASURER	0.25	0	0	0
MARGARET GILLS 43309 US HIGHWAY 19 N TARPON SPRINGS FL 34689	DIRECTOR	0.25	0	0	0
JAMES P GILLS, III 43309 US HIGHWAY 19 N TARPON SPRINGS FL 34689	DIRECTOR	0.25	0	0	0

4957 James P. Gills Foundation

59-2871396

FYE: 11/30/2010

Federal Statements

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

SEE ATTACHED MISSION STATEMENT

4957 James P. Gills Foundation
59-2871396
FYE: 11/30/2010

Federal Statements

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
CHARLES SCWAB A/C 4698-3312	\$ 42,274		14	
SUNTRUST	241		14	
TOTAL	<u>\$ 42,515</u>			

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
CHARLES SCHWAB A/C 4698-3312	\$ 137,124		14	
TOTAL	<u>\$ 137,124</u>			

JAMES P. GILLS FOUNDATION, INC.

YEAR ENDED 11/30/2010

SCHWAB #4698-3312

SCHEDULE OF GAINS & LOSSES

<u>SYMBOL</u>	<u>COMPANY</u>	<u>QUANTITY</u>	<u>ACQ DATE</u>	<u>SALE DATE</u>	<u>SALES PRICE</u>	<u>COST BASIS</u>	<u>LOSS</u>	<u>GAIN</u>
IAG	IAMGOLD CORPORATION	36,874 000	9/3/2009			495,863.06		
IAG	IAMGOLD CORPORATION	10,000 000	9/28/2009			136,423.95		
IAG	IAMGOLD CORPORATION	110,000 000	11/3/2009			1,631,214 90		
IAG	IAMGOLD CORPORATION	10,000 000	11/30/2009			203,908 69		
IAG	IAMGOLD CORPORATION	(166,874 000)		12/11/2009	2,762,102 91			294,692.31
ISTA	ISTA PHARMACEUTICALS	6,012 000	11/12/2009			28,242 34		
ISTA	ISTA PHARMACEUTICALS	(6,012 000)		12/28/2009	26,259.73		(1,982.61)	
SNV	SYNOVUS FINANCIAL CORP.	30,000 000	11/30/2009			58,322.42		
SNV	SYNOVUS FINANCIAL CORP.	(30,000 000)		12/2/2009	57,280 62		(1,041.80)	
ASPS	ALTISOURCE PORT SOLU	23,078 000	12/14/2009			415,991.01		
ASPS	ALTISOURCE PORT SOLU	3,000 000	1/11/2010			70,898.95		
ASPS	ALTISOURCE PORT SOLU	(26,078 000)		1/22/2010	571,874.31			84,984.35
BP	BP PLC ADR	600 000	10/16/2009			33,098 95		
BP	BP PLC ADR	1,400 000	11/3/2009			80,741 35		
BP	BP PLC ADR	(2,000 000)		1/4/2010	118,667 99			4,827.69
CREE	CREE INC	10,000 000	12/22/2009			541,124 65		
CREE	CREE INC	(10,000 000)		1/25/2010	593,483 50			52,358.85
MED	MEDIFAST INC	30,129 000	12/22/2009			981,217 52		
MED	MEDIFAST INC	(30,129 000)		1/12/2010	792,403 67		(188,813.85)	
ISTA	ISTA PHARMACEUTICALS	2,608 000	11/12/2009			12,251.50		
ISTA	ISTA PHARMACEUTICALS	(2,608 000)		12/29/2009	11,309 44		(942.06)	
ISTA	ISTA PHARMACEUTICALS	10,000 000	11/12/2009			46,976 61		
ISTA	ISTA PHARMACEUTICALS	(10,000 000)		1/6/2010	44,189 91		(2,786.70)	

JAMES P. GILLS FOUNDATION, INC.

YEAR ENDED 11/30/2010

SCHWAB #4698-3312

SCHEDULE OF GAINS & LOSSES

<u>SYMBOL</u>	<u>COMPANY</u>	<u>QUANTITY</u>	<u>ACQ DATE</u>	<u>SALE DATE</u>	<u>SALES PRICE</u>	<u>COST BASIS</u>	<u>LOSS</u>	<u>GAIN</u>
ISTA	ISTA PHARMACEUTICALS	2,521 000	11/12/2009			11,842.80		
ISTA	ISTA PHARMACEUTICALS	(2,521,000)		1/15/2010	10,705.16		(1,137.64)	
BBT	BB&T CORPORATION	30,000,000	1/28/10			855,726.85		
BBT	BB&T CORPORATION	(30,000 000)		2/4/2010	808,180 78		(47,546.07)	
BP	BP PLC ADR	8,600,000	11/3/2009			495,982 60		2,570.52
BP	BP PLC ADR	(8,600,000)		1/27/2010	498,553.12			
CREE	CREE INC	20,000 000	12/22/2009			1,082,249 30		77,327.02
CREE	CREE INC	(20,000 000)		1/27/2010	1,159,576.32			
MWJ	DIREXION SHS EXCH TRD FD	2,000 000	11/9/2009			194,527 90		
MWJ	DIREXION SHS EXCH TRD FD	1,000 000	11/13/2009			98,808.95		
MWJ	DIREXION SHS EXCH TRD FD	(3,000,000)		1/27/2010	272,657.58		(20,679.27)	
SNV	SYNOVUS FINANCIAL CORP	100,000 000	1/25/2010			288,008 95		
SNV	SYNOVUS FINANCIAL CORP	(100,000 000)		1/27/2010	269,987 61		(18,021.34)	
TRV	TRAVELERS COMPANIES	1,141 000	2/16/10			58,512.52		1,905.12
TRV	TRAVELERS COMPANIES	(1,141 000)		3/19/2010	60,417 64			
TNA	DIREXION SHS EXCH TRD FD	1,000 000	3/8/2010			51,548 95		1,613.30
TNA	DIREXION SHS EXCH TRD FD	(1,000,000)		3/19/2010	53,162 25			
TRV	TRAVELERS COMPANIES	3,859 000	2/16/2010			197,896.43		9,937.72
TRV	TRAVELERS COMPANIES	(3,859 000)		3/30/2010	207,834.15			
QLD	PROSHARES ULTRA QQQ	3,000,000	4/6/2010			201,356.85		
QLD	PROSHARES ULTRA QQQ	(3,000 000)		5/6/2010	189,172 49		(12,184.36)	
BIDU	BAIDU INC	10,000 000	2/12/2010			483,008 95		238,969.89
BIDU	BAIDU INC	(10,000 000)		6/7/2010	721,978 84			

JAMES P. GILLS FOUNDATION, INC.

YEAR ENDED 11/30/2010

SCHWAB #4698-3312

SCHEDULE OF GAINS & LOSSES

<u>SYMBOL</u>	<u>COMPANY</u>	<u>QUANTITY</u>	<u>ACQ DATE</u>	<u>SALE DATE</u>	<u>SALES PRICE</u>	<u>COST BASIS</u>	<u>LOSS</u>	<u>GAIN</u>
MRVL	MARVELL TECH GROUP	10,000 000	5/21/2010			193,308 95		
MRVL	MARVELL TECH GROUP	(10,000 000)		6/7/2010	184,287 93		(9,021.02)	
AAPL	APPLE INC	2,000 000	6/18/2010			547,497 90		
AAPL	APPLE INC	(2,000 000)		6/25/2010	532,822 04		(14,675.86)	
BIDU	BAIDU INC	5,000.000	6/21/2010			389,784.48		
BIDU	BAIDU INC	(5,000 000)		7/2/2010	336,885.35		(52,899.13)	
ROVI	ROVI CORPORATION	39 000	7/9/2010			1,664 89		
ROVI	ROVI CORPORATION	9,961 000	7/12/10			422,953 01		
ROVI	ROVI CORPORATION	(10,000.000)		7/15/2010	424,783.83			165.93
CVT BDS	TEVA PHARM FIN	200,000 000	2/3/2010			338,164.72		
CVT BDS	TEVA PHARM FIN	(200,000.000)		8/30/2010	289,818 04		(48,346.68)	
VCV SX	VANGUARD CONVERTIBLE	18,910 000	3/12/2009			173,409 03		
VCV SX	VANGUARD CONVERTIBLE	(18,910 000)		9/15/2010	250,368 40			76,959.37
IDX	MARKET VECTORS ETF TRUST	5,000.000	7/6/2010			369,558 95		
IDX	MARKET VECTORS ETF TRUST	5,000.000	7/20/2010			382,008.95		
IDX	MARKET VECTORS ETF TRUST	(10,000.000)		8/30/2010	760,678 17			9,110.27
							<u>12,009,441.78</u>	<u>11,574,097.83</u>
							<u>435,343.95</u>	

THE JAMES P GILLS FOUNDATION, INC
END of YEAR CONTRIBUTION DETAIL with ADDRESSES
 December 2009 through November 2010

1:42 PM
 03/28/11
 Accrual Basis

Type	Date	Name	Name Address	Debit	Credit
V Acts Foundation					
Bill	12/2/2009	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	1/6/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	2/3/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	2/4/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	5,000 00	
Bill	3/3/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	4/7/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	5/5/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	6/2/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	7/7/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	7/7/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	500 00	
Bill	8/4/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	9/1/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	9/13/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	1,500 00	
Bill	10/6/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Bill	11/3/2010	V Acts Foundation	PO Box 1013 Solvang, CA 93464	100 00	
Total V Acts Foundation				8,200 00	0 00
V Africa Outreach Inc.					
Bill	12/2/2009	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	1/6/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	2/3/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	3/3/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	4/7/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	5/5/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	6/2/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	7/7/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	8/4/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	9/1/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	10/6/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Bill	11/3/2010	V Africa Outreach Inc.	P O Box 16565 Jonesboro, AR 72403	250 00	
Total V Africa Outreach Inc.				3,000 00	0 00
V American Cancer Society Cattle Ball					
Bill	3/17/2010	V American Cancer Society Ca.	Cattle Barons' Ball 4801 86th Avenue N Pinellas Park, FL 33782	5,000 00	
Total V American Cancer Society Cattle Ball				5,000 00	0 00
V Baypointe Church					
Bill	10/27/2010	V Baypointe Church	5238 Mile Stretch Dr Holiday, FL 34690	200 00	
Total V Baypointe Church				200 00	0 00
V Berkeley Prep School					
Bill	3/1/2010	V Berkeley Prep School	4811 Kelly Rd Tampa, FL 33615	10,000 00	
Total V Berkeley Prep School				10,000 00	0 00
V Blind Services Foundation of Fla Inc					
Bill	6/2/2010	V Blind Services Foundation of	4700 Millenia Blvd Suite 175 Orlando, FL 32839	190 00	
Total V Blind Services Foundation of Fla Inc				190 00	0 00

1:42 PM
03/28/11
Accrual Basis

THE JAMES P GILLS FOUNDATION, INC
END of YEAR CONTRIBUTION DETAIL with ADDRESSES
December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
V Breakthrough Intercrossors					
Bill	12/2/2009	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	1/6/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	2/3/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	3/3/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	4/7/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	5/5/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	6/2/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	7/7/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	8/4/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	9/1/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	10/6/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Bill	11/3/2010	V Breakthrough Intercrossors	Box 121 Lincoln, VA 20160	100 00	
Total V Breakthrough Intercrossors				1,200.00	0 00
V C.S. Lewis Society					
Bill	12/2/2009	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	12/21/2009	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	20,000 00	
Bill	1/6/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd. New Port Richey, FL 34655	400 00	
Bill	2/3/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	3/3/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	4/7/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd. New Port Richey, FL 34655	400 00	
Bill	4/7/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd. New Port Richey, FL 34655	15,000 00	
Bill	5/5/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	6/2/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	7/14/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	8/4/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	9/1/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	10/6/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	11/3/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	400 00	
Bill	11/10/2010	V C.S. Lewis Society	Att Rich Aiken 2430 Welbilt Blvd New Port Richey, FL 34655	10,000 00	
Total V C.S. Lewis Society				49,800 00	0 00
V CAF					
Bill	12/21/2009	V CAF		35,000 00	
Total V CAF				35,000 00	0 00
V Calvary Baptist Church					
Bill	5/19/2010	V Calvary Baptist Church	110 N McMullen Booth Clearwater, FL 33759	300 00	
Total V Calvary Baptist Church				300 00	0 00
V Chabad West Pasco					
Bill	2/24/2010	V Chabad West Pasco	1731 Swamp Rose Lane Trinity, FL 34655	3,000 00	
Total V Chabad West Pasco				3,000 00	0 00
V Children's Home Society					
Bill	10/20/2010	V Children's Home Society	c/o Mrs Fisher 2075 ENvoy Court Clearwater, FL 33764	500 00	
Total V Children's Home Society				500 00	0 00

1:42 PM

03/28/11

Accrual Basis

THE JAMES P GILLS FOUNDATION, INC
END of YEAR CONTRIBUTION DETAIL with ADDRESSES
 December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
V Christian Legacy Foundation					
Bill	4/14/2010	V Christian Legacy Foundation	1408 N Westshore Blvd , Suite 504 Tampa, FL 33622-2774	700 00	
Total V Christian Legacy Foundation				700.00	0 00
V Dunedin Fine Arts Cultural Center Inc					
Bill	7/7/2010	V Dunedin Fine Arts Cultural C	1143 Michigan Blvd Dunedin, FL 34698	1,000 00	
Total V Dunedin Fine Arts Cultural Center Inc				1,000 00	0.00
V First Assembly of God					
Bill	3/10/2010	V First Assembly of God	4188 Lafayette Street Marianna, FL 32446	300 00	
Total V First Assembly of God				300 00	0 00
V First United Methodist Agape Fund					
Bill	10/13/2010	V First United Methodist Agape	Att Fran Antonellis P O Box 1336 Tarpon Springs, FL 34688-1336	500 00	
Bill	11/10/2010	V First United Methodist Agape	Att Fran Antonellis P O Box 1336 Tarpon Springs, FL 34688-1336	500 00	
Total V First United Methodist Agape Fund				1,000 00	0 00
V Florida Council on Economic Education					
Bill	3/11/2010	V Florida Council on Economic	1211 N West Shore Blvd Suite 305 Tampa, FL 33607	5,000 00	
Total V Florida Council on Economic Education				5,000 00	0.00
V Florida Orchestra					
Bill	5/26/2010	V Florida Orchestra	244 2nd Avenue North Suite 420 St Petersburg, FL 33701	50,000 00	
Bill	10/6/2010	V Florida Orchestra	244 2nd Avenue North Suite 420 St Petersburg, FL 33701	50,000.00	
Total V Florida Orchestra				100,000 00	0 00
V Forgotten Missionaries					
Bill	12/2/2009	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	1/6/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	2/3/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	3/3/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	4/7/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	5/5/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	6/2/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	7/7/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	8/4/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	9/1/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	10/6/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Bill	11/3/2010	V Forgotten Missionaries	PO Box 1008 Westtown, PA 19395-1008	200 00	
Total V Forgotten Missionaries				2,400 00	0 00
V Full House Ministries					
Bill	12/2/2009	V Full House Ministries	P O Box 4486 Clearwater, FL 33758	500 00	
Total V Full House Ministries				500.00	0 00
V Global Action					
Bill	7/21/2010	V Global Action	7660 Goddard Street Suite 200 Colorado Springs, CO 80920	2,500 00	

1:42 PM

03/28/11

Accrual Basis

THE JAMES P GILLS FOUNDATION, INC
END of YEAR CONTRIBUTION DETAIL with ADDRESSES
 December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
Total V Global Action					
V Good News Jail & Prison Pinellas					
Bill	8/25/2010	V Good News Jail & Prison Pin	P O Box 9760 Henrico, VA 23228	2,500 00	0 00
Bill	9/1/2010	V Good News Jail & Prison Pin	P O Box 9760 Henrico, VA 23228	3,600 00	
Bill	10/6/2010	V Good News Jail & Prison Pin	P O Box 9760 Henrico, VA 23228	300 00	
Bill	11/3/2010	V Good News Jail & Prison Pin	P O Box 9760 Henrico, VA 23228	300 00	
Total V Good News Jail & Prison Pinellas				4,500 00	0 00
V Grace Bible Fellowship Church					
Bill	12/2/2009	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	1/6/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	2/3/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	3/3/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	4/7/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	5/5/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	6/2/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	7/7/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	8/4/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	9/1/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	10/6/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Bill	11/3/2010	V Grace Bible Fellowship Church	Yugoslavin Evangelistic Assoc PO Box 316 Nazareth, PA 18064	600 00	
Total V Grace Bible Fellowship Church				7,200 00	0.00
V Hiding Place Ministry Inc					
Bill	8/18/2010	V Hiding Place Ministry Inc	1101 Londonwood St Brandon, FL 33510	2,000 00	
Total V Hiding Place Ministry Inc				2,000 00	0 00
V Hudson High School Athletics					
Bill	9/29/2010	V Hudson High School Athletics	Ken Wiebeck 14410 Cobra Way Hudson, FL 34669	200 00	
Total V Hudson High School Athletics				200 00	0 00
V Imperial Symphony Orchestra					
Bill	5/12/2010	V Imperial Symphony Orchestra	P O Box 2623 Lakeland, FL 33806	5,000 00	
Total V Imperial Symphony Orchestra				5,000 00	0.00
V Joshua Generation					
Bill	12/2/2009	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	1/6/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	2/3/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	3/3/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	4/7/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	5/5/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	6/2/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	6/16/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	3,000 00	
Bill	7/7/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	8/4/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	9/1/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	
Bill	10/6/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250 00	

1:42 PM

03/28/11

Accrual Basis

THE JAMES P GILLS FOUNDATION, INC

END of YEAR CONTRIBUTION DETAIL with ADDRESSES

December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
Bill	11/3/2010	V Joshua Generation	PO Box 11050 Spring, TX 77391-1050	250.00	
Total V Joshua Generation				6,000.00	0.00
V Junior League Clw Dunedin					
Bill	3/10/2010	V Junior League Clw Dunedin	1265 Bayshore Blvd Dunedin, FL 34698	5,000.00	
Total V Junior League Clw Dunedin				5,000.00	0.00
V Lifework Leadership					
Bill	12/9/2009	V Lifework Leadership	CNL Center 450 South Orange Ave Orlando, FL 32746	3,000.00	
Bill	4/28/2010	V Lifework Leadership	CNL Center 450 South Orange Ave Orlando, FL 32746	1,000.00	
Bill	11/3/2010	V Lifework Leadership	CNL Center 450 South Orange Ave Orlando, FL 32746	5,000.00	
Total V Lifework Leadership				9,000.00	0.00
V Lifework Leadership Tampa Bay					
Bill	9/29/2010	V Lifework Leadership Tampa	4401 West Kennedy Blvd, 3rd Floor PO Box 24142 Tampa, FL 33623-4142	5,000.00	
Total V Lifework Leadership Tampa Bay				5,000.00	0.00
V Lighthouse for Christ Eye Centre					
Bill	12/2/2009	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	1/6/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	2/3/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	3/3/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	4/7/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	5/5/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	6/2/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	7/7/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	8/4/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	9/1/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	10/6/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Bill	11/3/2010	V Lighthouse for Christ Eye Ce	P O Box 8318 Tyler, TX 75711-8318	150.00	
Total V Lighthouse for Christ Eye Centre				1,800.00	0.00
V Loving Hands Ministries Inc					
Bill	6/9/2010	V Loving Hands Ministries Inc	P O Box 1157 Bradenton, FL 34206	100.00	
Bill	7/7/2010	V Loving Hands Ministries Inc	P O Box 1157 Bradenton, FL 34206	200.00	
Bill	8/4/2010	V Loving Hands Ministries Inc	P O Box 1157 Bradenton, FL 34206	200.00	
Bill	9/1/2010	V Loving Hands Ministries Inc	P O Box 1157 Bradenton, FL 34206	200.00	
Bill	10/6/2010	V Loving Hands Ministries Inc	P O Box 1157 Bradenton, FL 34206	200.00	
Bill	11/3/2010	V Loving Hands Ministries Inc	P O Box 1157 Bradenton, FL 34206	200.00	
Total V Loving Hands Ministries Inc				1,100.00	0.00
V Ministerial Education Fund					
Bill	1/6/2010	V Ministerial Education Fund	Jefferson Street Baptist Church 209 N Jefferson St Dublin, GA 31021	1,753.00	
Total V Ministerial Education Fund				1,753.00	0.00
V Moody Radio Florida					
Bill	3/3/2010	V Moody Radio Florida	Share 2008 P O Box 8889 St Petersburg, FL 33738	5,000.00	
Total V Moody Radio Florida				5,000.00	0.00

1:42 PM

03/28/11

Accrual Basis

THE JAMES P GILLS FOUNDATION, INC

END of YEAR CONTRIBUTION DETAIL with ADDRESSES

December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
V MVI					
Bill	12/2/2009	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	1/6/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	2/3/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	3/3/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	4/7/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	5/5/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	6/2/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	7/7/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	8/4/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	9/1/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	10/6/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Bill	11/3/2010	V MVI	P O Box 593550 Orlando, FL 32859-3550	500.00	
Total V MVI				6,000.00	0.00
V Operation Mobilisation					
Bill	12/2/2009	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	1/6/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	2/3/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	3/3/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	4/7/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	5/5/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	6/2/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	7/7/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	8/4/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	9/1/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	10/6/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Bill	11/3/2010	V Operation Mobilisation	P O Box 444 Tyrone, GA 30290-0444	100.00	
Total V Operation Mobilisation				1,200.00	0.00
V Ryan Wells Foundation Inc					
Bill	4/20/2010	V Ryan Wells Foundation Inc	c/o Anthony Giallourakis 181 Garland Circle Palm Harbor, FL 34683	1,000.00	
Total V Ryan Wells Foundation Inc				1,000.00	0.00
V Southeastern Guide Dogs					
Bill	10/27/2010	V Southeastern Guide Dogs	4210 77th Street East Palmetto, FL 34221	100.00	
Total V Southeastern Guide Dogs				100.00	0.00
V Stone Creek Charter School					
Bill	9/22/2010	V Stone Creek Charter School	PO Box 6007 Avon, CO 81620	500.00	
Total V Stone Creek Charter School				500.00	0.00
V Suncoast Hospice Foundation					
Bill	9/29/2010	V Suncoast Hospice Foundation	Capital Campaign Manager 5771 Roosevelt Blvd Clearwater, FL 33760	2,000.00	
Total V Suncoast Hospice Foundation				2,000.00	0.00
V Teen Missions					
Bill	3/10/2010	V Teen Missions	885 East Hall Rd Merritt Island, FL 32953	100.00	

22

1:42 PM

03/28/11

Accrual Basis

THE JAMES P GILLS FOUNDATION, INC
END of YEAR CONTRIBUTION DETAIL with ADDRESSES
 December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
Total V Teen Missions				100.00	0.00
V Transworld Radio				5,000.00	
Bill 1/20/2010		V Transworld Radio	P O Box 8700 Cary, NC 27512	5,000.00	0.00
Total V Transworld Radio					
V Triangle Christian Medical Fellowship				2,000.00	
Bill 11/17/2010		V Triangle Christian Medical Fe	c/o Amy Fowler MD 207 Huntington Dr Chapel Hill, NC 27514	2,000.00	0.00
Total V Triangle Christian Fellowship					
V Trinity Presbyterian Church				200.00	
Bill 5/12/2010		V Trinity Presbyterian Church	4651 Little Road New Port Richey, FL 34655	200.00	0.00
Total V Trinity Presbyterian Church					
V University Community Ministries Inc				500.00	
Bill 7/7/2010		V University Community Ministr.	Att Christine Worley PO Box 280024 Tampa, FL 33682	500.00	0.00
Total V University Community Ministries Inc					
V WKES Radio				200.00	
Bill 12/2/2009		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 1/6/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 2/3/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 3/3/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 4/7/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 5/5/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 6/2/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 7/7/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 8/4/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 9/1/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 10/6/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Bill 11/3/2010		V WKES Radio	PO Box 8889 St Petersburg, FL 33738	200.00	
Total V WKES Radio				2,400.00	0.00
V Word of Life				200.00	
Bill 12/2/2009		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 1/6/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 2/3/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 3/3/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 4/7/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 5/5/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 6/2/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 7/7/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 8/4/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 9/1/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 10/6/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Bill 11/3/2010		V Word of Life	13247 Word of Life Drive Hudson, FL 34669	200.00	
Total V Word of Life				2,400.00	0.00
V Wycliffe Bible					

1:42 PM

03/28/11

Accrual Basis

THE JAMES P GILLS FOUNDATION, INC
END of YEAR CONTRIBUTION DETAIL with ADDRESSES
 December 2009 through November 2010

Type	Date	Name	Name Address	Debit	Credit
Bill	12/2/2009	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	1/6/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	2/3/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	3/3/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	4/7/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	5/5/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	6/2/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	7/7/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	8/4/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	9/1/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	10/6/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Bill	11/3/2010	V Wycliffe Bible	PO Box 628200 Orlando, FL 22690	300.00	
Total V Wycliffe Bible				3,600.00	0.00
TOTAL				310,343.00	0.00

**MISSION STATEMENT
OF THE JAMES P. GILLS FOUNDATION, INC.
as Amended June 27, 2002**

The James P. Gills Foundation, Inc. is limited to supporting various established organizations which agree with and conform to the following doctrinal statements:

1. Churches approved by James Pitzer Gills III and/or Terrill Shea Gills which recognize the Deity of Jesus Christ and His atonement as the only means of salvation. This includes not only general expenses but its benevolent work and practical assistance through the church to those in need. This church fund shall terminate on the death of both Terrill Shea Gills and James Pitzer Gills III.
2. Foreign Missions or individual missionaries where while feeding the hungry, healing the sick and caring for children, they are also given the Bread of Life and a spiritual blessing.
3. Approved non-profit Christian organizations which provide eye care and related medical supplies to the poor and needy.
4. Charitable organizations which are motivated by the love of God and a practical concern for the needs of humanity. This is expressed by a spiritual ministry, the purposes of which are to preach the Gospel, disseminate Christian truths, supply basic human necessities, provide personal counseling and undertake the spiritual and moral regeneration and physical rehabilitation of all persons in need who come within its sphere of influence regardless of race, color, creed, sex or age.
5. Christian organizations which actively protect and preserve the institution of the family.
6. Christian organizations which inspire young people with Christian values.
7. Trinity College of Florida and Dallas Theological Seminary.
8. Christian medical foundations which spread the Word of God and provide medical assistance to those in need.
9. Christian athletic organizations which share the Word of God and promote Christian values among athletes.
10. Organizations which translate the Bible.
11. Christian radio and television stations which spread the Word of God.
12. Prison ministries which spread the Word of God to inmates and help rehabilitate former inmates.
13. Christian ministries which focus primarily on education, teaching and sharing with others the Word of God.