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

OMB No 1545-0052

2010

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 2010, or tax year beginning , 2010, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeGeneral Service Foundation
557 North Mill Street #201
Aspen, CO 81611

A Employer identification number

366018535

B Telephone number (see the instructions)

970 920 6834

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

▶ \$ 60,848,547.

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

REVENUE

- 1 Contributions, gifts, grants, etc., received (att sch)
- 2 ☒ if the foundn is not req to att Sch B
- 3 Interest on savings and temporary cash investments
- 4 Dividends and interest from securities
- 5a Gross rents
- b Net rental income or (loss)
- 6a Net gain/(loss) from sale of assets not on line 10
- b Gross sales price for all assets on line 6a
- 7 Capital gain net income (from Part IV, line 2)
- 8 Net short-term capital gain
- 9 Income modifications
- 10a Gross sales less returns and allowances
- b Less Cost of goods sold
- c Gross profit/(loss) (att sch)
- 11 Other income (attach schedule)

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See Statement 1

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule) See St 2

b Accounting fees (attach sch) See St 3

c Other prof fees (attach sch) See St 4

17 Interest

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

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 6

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

25 Contributions, gifts, grants paid Part XV

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

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		68,475.	12,248.	12,248.
	2	Savings and temporary cash investments		1,244,311.	1,285,055.	1,285,055.
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) Statement 7	8,459,364.	6,695,739.	9,694,168.	
	c	Investments — corporate bonds (attach schedule) Statement 8	9,078,946.	9,084,165.	9,449,261.	
	LIABILITIES	11	Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule) Statement 9	27,850,141.	32,071,136.	40,389,511.	
14		Land, buildings, and equipment basis 108,483.				
		Less accumulated depreciation (attach schedule) See Stmt 10 93,755.	18,594.	14,728.	14,728.	
15		Other assets (describe See Statement 11)	5,909.	3,576.	3,576.	
16		Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	46,725,740.	49,166,647.	60,848,547.	
17		Accounts payable and accrued expenses	1,739.	772.		
18		Grants payable				
FUND ASSETS	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe See Statement 12)	3.	5.		
	23	Total liabilities (add lines 17 through 22)	1,742.	777.		
	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
FUND ASSETS	25	Unrestricted				
	26	Temporarily restricted				
	27	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
	28	Capital stock, trust principal, or current funds				
	29	Paid-in or capital surplus, or land, building, and equipment fund				
	30	Total net assets or fund balances (see the instructions)	46,723,998.	49,165,870.		
31	Total liabilities and net assets/fund balances (see the instructions)	46,725,740.	49,166,647.			

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	46,723,998.
2	Enter amount from Part I, line 27a	2	2,441,872.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	49,165,870.
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	49,165,870.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	5,246,696.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) [If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8]	3	0.

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	3,453,012.	53,228,649.	0.064871
2008	3,695,259.	68,759,923.	0.053741
2007	3,876,876.	78,170,717.	0.049595
2006	2,050,369.	70,703,023.	0.029000
2005	2,807,296.	65,621,892.	0.042780

2 Total of line 1, column (d)	2	0.239987
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	0.047997
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	57,640,958.
5 Multiply line 4 by line 3	5	2,766,593.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	59,907.
7 Add lines 5 and 6	7	2,826,500.
8 Enter qualifying distributions from Part XII, line 4	8	3,382,852.

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.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instr.)		1	59,907.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	59,907.
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	59,907.
6 Credits/Payments			
a 2010 estimated tax prmts and 2009 overpayment credited to 2010	6a	165,689.	
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	165,689.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	105,782.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 0. Refunded <input checked="" type="checkbox"/>	11	105,782.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) IL CO		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>http://generalservice.org</u>	13	X	
14	The books are in care of <u>Wm M Repplinger, CPA</u> Telephone no <u>970 920 6834x5</u> Located at <u>557 North Mill Street Aspen CO</u> ZIP + 4 <u>81611</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	<input type="checkbox"/>	N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2010 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 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

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

5b

X

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

6b

X

If 'Yes' to 6b, file Form 8870

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

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 (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		263,550.	11,660.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 16		247,500.	26,895.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Mozaic LLC 9401 Wishire Blvd, Ste 525 Beverly Hills, CA 92012	Investment Advisor	174,316.
Silchester International Investors 780 Third Avenue, 42 Floor New York, NY 38119	Investment Manager	66,126.
Mayo Investment Advisors 40 Rowes Wharf, 2nd Floor Boston, MA 02110	Investment Manager	61,186.
Eagle Capital Management 499 Park Avenue, 17th Floor New York, NY 10022	Investment Manager	56,882.
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 <u>Sponsoring a financial education seminar for our grantee. Program related expenses on statement 6.</u>	22,443.
2 _____	
3 _____	
4 _____	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
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	57,116,545.
b Average of monthly cash balances	1b	1,402,194.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	58,518,739.
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	58,518,739.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	877,781.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	57,640,958.
6 Minimum investment return. Enter 5% of line 5	6	2,882,048.

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

1 Minimum investment return from Part X, line 6		1	2,882,048.
2a Tax on investment income for 2010 from Part VI, line 5	2a	59,907.	
b Income tax for 2010 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		59,907.
3 Distributable amount before adjustments Subtract line 2c from line 1	3		2,822,141.
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		2,822,141.
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		2,822,141.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	3,378,527.
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	4,325.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,382,852.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	59,907.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,322,945.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,822,141.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007	194,888.			
d From 2008	276,015.			
e From 2009	800,986.			
f Total of lines 3a through e	1,271,889.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 3,382,852.				
a Applied to 2009, 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 2010 distributable amount				2,822,141.
e Remaining amount distributed out of corpus	560,711.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	1,832,600.			
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 2009 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,832,600.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007	194,888.			
c Excess from 2008	276,015.			
d Excess from 2009	800,986.			
e Excess from 2010	560,711.			

N/A

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

(4) Gross investment income

[illegible]

See Statement for Line 2a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Statement 18, Column 7.	N/A			2,550,930.
Total			3a	2,550,930.
b Approved for future payment See Attached Statement 18, Column 8.	N/A			215,000.
Total			3b	215,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,715.	
4 Dividends and interest from securities			14	1,354,955.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	5,246,696.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a <u>Class Action Settlement</u>			18	43.	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				6,604,409.	
13 Total. Add line 12, columns (b), (d), and (e)				13	6,604,409.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Class Action Settlement	\$ 43.	\$ 43.	
Total	<u>\$ 43.</u>	<u>\$ 43.</u>	<u>0.</u>

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

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Adler, Colvin	\$ 17,914.			\$ 17,914.
FlexMagic Consulting	495.			495.
Total	<u>\$ 18,409.</u>	<u>\$ 0.</u>		<u>\$ 18,409.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger Corder & Engle (Audit)	\$ 14,276.	\$ 1,428.		\$ 12,848.
Total	<u>\$ 14,276.</u>	<u>\$ 1,428.</u>		<u>\$ 12,848.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Capital Guardian Trust Company	\$ 3,094.	\$ 3,094.		
Commons Capital K-1	16,662.	16,662.		
Consulting Services Group	11,707.	11,707.		
Eagle Capital Management	56,882.	56,882.		
Elevar Equity K-1	29,277.	29,277.		
GC 2009 Mezzanine Partners K-1	707.	707.		
Greenmont Capital K-1	12,990.	12,990.		
Imprint Capital	35,000.	35,000.		
Lyme Timber K-1	3,969.	3,969.		
MCP Capital K-1	61,186.	61,186.		
Mozaic LLC	174,316.	174,316.		
North Sky Capital K-1	33,439.	33,439.		

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Silchester International	\$ 66,126.	\$ 66,126.		
Total	<u>\$ 505,355.</u>	<u>\$ 505,355.</u>		<u>\$ 0.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Excise Tax	\$ 161,392.			
Foreign withholding tax	981.	\$ 981.		
Foreign withholding tax from K-1	20,453.	20,453.		
Personal Property Tax	150.			\$ 150.
Total	<u>\$ 182,976.</u>	<u>\$ 21,434.</u>		<u>\$ 150.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Amortization	\$ 683.			N/A
Bank Charges	393.			\$ 393.
Business liability insurance	1,246.	\$ 125.		1,121.
Computer consulting	8,167.			8,167.
Computer Software Fees	15,295.			15,295.
Consulting	11,368.			11,368.
Custodial Fees	4,542.	4,542.		
Dues and memberships	3,914.			3,914.
Fees and Licenses	111.	16.		95.
Honoraria	1,750.			1,750.
Internet	1,977.	15.		1,962.
Office supplies	4,121.	15.		4,106.
Parking and Transportation	1.			1.
Postage and freight	2,388.	456.		1,932.
Program related expenses	22,443.			22,443.
Subscriptions and publications	307.			307.
Telephone	10,873.	1,087.		9,786.
Total	<u>\$ 89,579.</u>	<u>\$ 6,256.</u>		<u>\$ 82,640.</u>

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

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Publicly traded securities	Cost	\$ 3,734,344.	\$ 6,066,865.
CG Emerging Market Growth Fund	Cost	2,961,395.	3,627,303.
	Total	<u>\$ 6,695,739.</u>	<u>\$ 9,694,168.</u>

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

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
PIMCO Total Return Fund	Cost	\$ 2,588,747.	\$ 2,736,355.
CRA Qualified Investment Fund	Cost	2,350,000.	2,372,086.
Payden High Income Fund	Cost	3,045,418.	3,187,519.
PIMCO EM Local Bond Fund	Cost	1,100,000.	1,153,301.
	Total	<u>\$ 9,084,165.</u>	<u>\$ 9,449,261.</u>

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

<u>Other Investments</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Silchester Int. Value Equity Trust	Cost	\$ 6,013,095.	\$ 6,637,578.
Archipelago Holdings LTD	Cost	2,997,640.	6,396,358.
Commons Capital Limited Partnership	Cost	479,104.	429,861.
MCP Fund, L.P.	Cost	4,595,559.	5,630,849.
Generation IM	Cost	3,782,858.	6,476,630.
Centennial Global Macro Fund, Ltd	Cost	1,515,241.	1,707,208.
Greenmont Capital Partners II	Cost	137,465.	125,279.
Elevar Equity Fund Fund II, LP	Cost	282,763.	272,114.
AG Mortgage Value Partners, Ltd	Cost	982,674.	1,120,076.
Claren Road Credit Fund, Ltd	Cost	1,000,000.	993,953.
Highbridge L/S Equity Fund	Cost	3,000,000.	3,135,804.
NZC Guggenheim Fund Limited	Cost	916,417.	1,005,613.
Owl Creek Overseas Fund, Ltd	Cost	3,000,000.	2,783,067.
Pershing Square International	Cost	2,500,000.	2,804,415.
GC 2009 Mezzanine Partners LP	Cost	442,019.	441,853.
Lyme Timber Fund III LP	Cost	-3,969.	-5,091.
North Sky Clean Tech Fund IV, LP	Cost	313,977.	318,968.
Oaktree PPIP Private Fund	Cost	116,293.	114,976.
	Total	<u>\$ 32,071,136.</u>	<u>\$ 40,389,511.</u>

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

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 48,173.	\$ 47,745.	\$ 428.	\$ 428.
Machinery and Equipment	52,536.	38,789.	13,747.	13,747.
Improvements	7,774.	7,221.	553.	553.
Total	<u>\$ 108,483.</u>	<u>\$ 93,755.</u>	<u>\$ 14,728.</u>	<u>\$ 14,728.</u>

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

	Book Value	Fair Market Value
Rent Deposit	\$ 3,576.	\$ 3,576.
Total	<u>\$ 3,576.</u>	<u>\$ 3,576.</u>

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

Rounding	5.
Total	<u>\$ 5.</u>

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

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	Summary Eagle Managed Account	Purchased	Various	12/31/2010
2	CG Distribution Pimco Total Return Fund	Purchased	Various	12/31/2010
3	406,409.071 shs Archipelago	Purchased	Various	4/05/2010
4	198,992.38 shs Calvert Growth Fund	Purchased	Various	4/30/2010
5	71,123.765 shs Calvert Growth Fund	Purchased	Various	11/17/2010
6	1333.4055 units Centennial	Purchased	3/30/2009	4/06/2011
7	8,950.086 units Generation	Purchased	3/30/2009	7/06/2010
8	230,120.521 shs Loomis Sayles	Purchased	Various	5/12/2010
9	960.583 shs Loomis Sayles	Purchased	Various	8/04/2010
10	115,615.032 shs Pimco Total Return Fund	Purchased	Various	4/30/2010
11	74,561.400 shs Pimco Total Return Fund	Purchased	Various	12/06/2010
12	Siegler Collier Proceeds	Purchased	Various	12/31/2010
13	From K-1 MCP Fund LP	Purchased	Various	12/31/2010
14	From K-1 Silchester International Investors	Purchased	Various	12/31/2010
15	From K-1 Commons Capital LP	Purchased	Various	12/31/2010
16	From K-1 North Sky Capital CleanTech Fund	Purchased	Various	12/31/2010

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

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	2927325.		1808453.	1118872.				\$ 1118872.
2	129,528.		0.	129,528.				129,528.
3	8000000.		4031234.	3968766.				3968766.
4	2000000.		2525919.	-525,919.				-525,919.
5	1578903.		2000534.	-421,631.				-421,631.
6	2000000.		1984759.	15,241.				15,241.
7	1300000.		917,142.	382,858.				382,858.
8	2772952.		2273035.	499,917.				499,917.
9	11,878.		11,713.	165.				165.
10	1284483.		1242741.	41,742.				41,742.
11	850,000.		776,957.	73,043.				73,043.
12	1,573.		0.	1,573.				1,573.
13	0.		265,457.	-265,457.				-265,457.
14	301,397.		0.	301,397.				301,397.
15	0.		76,481.	-76,481.				-76,481.
16	3,082.		0.	3,082.				3,082.
Total								\$ 5246696.

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

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

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

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contri- bution to EBP & DC	Expense Account/ Other
Robert W. Musser 557 North Mill Street Aspen, CO 81611	Trustee 6.00	\$ 0.	\$ 0.	0.

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

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Marcie J. Musser 557 North Mill Street Aspen, CO 81611	Secretary 8.00	\$ 0.	\$ 0.	\$ 0.
Mary L. Estrin 557 North Mill Street Aspen, CO 81611	Trustee 20.00	0.	0.	0.
Robin Snidow 557 North Mill Street Aspen, CO 81611	President 15.00	0.	0.	0.
Eliot Estrin 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Robert L. Estrin 557 North Mill Street Aspen, CO 81611	Trustee 2.00	0.	0.	0.
Cleo Hill 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Crystalla Plati 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Peter C. Halby 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Zoe Foxley 557 North Mill Street Aspen, CO 81611	Vice President 1.00	0.	0.	0.
Susan Halby 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Will Halby 557 North Mill Street Aspen, CO 81611	Treasurer 1.00	0.	0.	0.
Erin Potts 557 North Mill Street Aspen, CO 81611	Trustee 2.00	0.	0.	0.

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

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Norty Kalishman 557 North Mill Street Aspen, CO 81611	Trustee 1.00	\$ 0.	\$ 0.	\$ 0.
Arturo Sandoval 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Bill Vandenberg 557 North Mill Street Aspen, CO 81611	Trustee 1.00	0.	0.	0.
Lani Shaw 557 North Mill Street Aspen, CO 81611	Executive Direc 41.00	156,550.	0.	0.
William M. Repplinger 557 North Mill Street Aspen, CO 81611	CFO 32.00	107,000.	11,660.	0.
Total		\$ 263,550.	\$ 11,660.	\$ 0.

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

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Holly Bartling 557 North Mill St, Aspen CO 81611 Aspen, CO 81611	Program Director 40.00	91,500.	9,955.	0.
Renee Fazzari 557 North Mill Street Aspen, CO 81611	Program Director 40.00	81,000.	8,800.	0.
Sara Samuels 557 North Mill Street, Suite 201 Aspen, CO 81611	Grants Manager 40.00	75,000.	8,140.	0.
Total		\$ 247,500.	\$ 26,895.	\$ 0.

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

Name of Grant Program:

Name:

Care Of:

Street Address:

City, State, Zip Code:

Telephone:

Form and Content:

Submission Deadlines:

Restrictions on Awards:

Sara Samuels

General Service Foundation

557 North Mill Street, Suite 201

Aspen, CO 81611

Grant request are submitted via the internet at:
www.generalservice.org.

Spring Grant Cycle: Feb 1, Fall Grant Cycle Sept 1.

GSF grants in three program areas: 1) Human Rights and Economic Justice, 2) Reproductive Justice and 3) Colorado Civic Engagement Program. Please refer to the website www.generalservice.org for a detailed description of guidelines and criteria.

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
FEIN 36 6018535

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
9 TO 5 NATIONAL ASSOCIATION OF WORKING WOMEN	GENERAL SUPPORT	655 BROADWAY #800 DENVER CO 80203	170(B)(1)(A)(VI)	-	70,000	35,000	35,000
BELL POLICY CENTER	GENERAL SUPPORT	1905 SHERMAN STREET STE 900 DENVER CO 80203	170(B)(1)(A)(VI)	-	20,000	20,000	-
STATE VOICES	GENERAL SUPPORT	719 GRISWOLD ST, STE 600 DETROIT MI 48226	170(B)(1)(A)(VI)	-	51,000	51,000	-
CENTER FOR CIVIC POLICY	GENERAL SUPPORT	PO Box 27616 ALBUQUERQUE NM 87125	170(B)(1)(A)(VI)	-	35,000	35,000	-
CENTER FOR NONPROFITS AND VOTING INC	COLORADO CIVIC PARTICIPATION PROJECT TO ENGAGE SERVICE PROVIDERS	89 SOUTH STREET BOSTON MA 02111	170(B)(1)(A)(VI)	-	10,000	10,000	-
COLORADO CENTER ON LAW AND POLICY	COLORADO FISCAL POLICY INSTITUTE	789 SHERMAN STREET DENVER CO 80203	170(B)(1)(A)(VI)	-	15,500	15,500	-
COLORADO CIVIC ENGAGEMENT ROUNDTABLE	GENERAL SUPPORT	PO BOX 1620 DENVER CO 80201-1620	170(B)(1)(A)(VI)	-	38,000	38,000	-
COLORADO CIVIC ENGAGEMENT ROUNDTABLE	2010 VOTER ENGAGEMENT PROJECT	PO BOX 1620 DENVER CO 80201-1620	170(B)(1)(A)(VI)	-	50,000	50,000	-
COLORADO CIVIC ENGAGEMENT ROUNDTABLE	GENERAL SUPPORT	PO BOX 1620 DENVER CO 80201-1620	170(B)(1)(A)(VI)	-	2,000	2,000	-
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE RIGHTS	GENERAL SUPPORT	P O Box 40991 DENVER CO 80204	170(B)(1)(A)(VI)	-	15,000	15,000	-
COLORADO PROGRESSIVE COALITION	GENERAL SUPPORT	1029 SANTA FE DRIVE DENVER CO 80204	170(B)(1)(A)(VI)	20,000	-	20,000	-
COLORADO PROGRESSIVE COALITION	INTEGRATION OF COLORADO ACORN'S MEMBERS TO COLORADO PROGRESSIVE COALITION'S MEMBERSHIP AND DATABASE	1029 SANTA FE DRIVE DENVER CO 80204	170(B)(1)(A)(VI)	-	15,000	15,000	-
COMMON CAUSE EDUCATION FUND	JUST VOTE COLORADO PROGRAM	1133 19TH STREET, NW WASHINGTON DC 20036- 2603	170(B)(1)(A)(VI)	-	15,000	15,000	-
FRONT RANGE ECONOMIC STRATEGY CENTER	GENERAL SUPPORT	140 SHERIDAN BLVD DENVER CO 80226-8101	170(B)(1)(A)(VI)	-	70,000	35,000	35,000
FRONT RANGE ECONOMIC STRATEGY CENTER	COORDINATION OF THE COLORADO COMMUNITY ORGANIZING COLLABORATIVE	140 SHERIDAN BLVD DENVER CO 80226-8101	170(B)(1)(A)(VI)	-	5,000	5,000	-

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
FEIN 36 6018535

UNPAID AT
BEGINNING OF
YEAR

APPROVED FOR
FUTURE
PAYMENT

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
FRONT RANGE ECONOMIC STRATEGY CENTER	GENERAL SUPPORT	140 SHERIDAN BLVD DENVER CO 80226-8101	170(B)(1)(A)(VI)	-	2,000	-
GREAT EDUCATION COLORADO FUND	GENERAL SUPPORT	1600 DOWNING STREET, SUITE 100 DENVER CO 80218	170(B)(1)(A)(VI)	-	20,000	-
HISPANIC AFFAIRS PROJECT	GENERAL SUPPORT	300 N CASCADE AVE C-4 MONTROSE CO 81401-3575	170(B)(1)(A)(VI)	-	15,000	-
LATINA INITIATIVE	GENERAL SUPPORT	1536 WYNKOOP STREET, 4B DENVER CO 80202	170(B)(1)(A)(VI)	-	35,000	-
NEW ERA COLORADO FOUNDATION	GENERAL SUPPORT	PO Box 4274 BOULDER CO 80306	170(B)(1)(A)(VI)	-	35,000	-
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(VI)	-	38,500	-
PROGRESSNOW COLORADO EDUCATION	COMMUNICATIONS CAPACITY BUILDING PROJECT	1536 WYNKOOP ST STE 203 DENVER CO 80202-1183	170(B)(1)(A)(VI)	-	15,000	-
PUBLIC INTEREST PROJECTS INC	2010 FUNDERS COMMITTEE ON CIVIC PARTICIPATION MEMBERSHIP DUES	45 WEST 36TH STREET, 6TH FLOOR NEW YORK NY 10018	170(B)(1)(A)(VI)	-	2,500	-
RIGHTS FOR ALL PEOPLE	SUPPORT FOR COLORADO IMMIGRANT RIGHTS COALITION	2525 W ALAMEDA BLVD STE 300 DENVER CO 80219	170(B)(1)(A)(VI)	-	35,000	-
RIGHTS FOR ALL PEOPLE	GENERAL SUPPORT	1400 DAYTON STREET AURORA CO 80010	170(B)(1)(A)(VI)	-	25,000	-
RIGHTS FOR ALL PEOPLE	SUPPORT FOR COLORADO IMMIGRANT RIGHT'S COALITION'S ROCKY MOUNTAIN ORGANIZING PROJECT	2525 W ALAMEDA BLVD STE 300 DENVER CO 80219	170(B)(1)(A)(VI)	-	15,000	-
RIGHTS FOR ALL PEOPLE	SUPPORT FOR COLORADO IMMIGRANT RIGHTS COALITION	2525 W ALAMEDA BLVD STE 300 DENVER CO 80219	170(B)(1)(A)(VI)	-	2,000	-
SAN JUAN CITIZENS ALLIANCE	SUPPORT FOR COMPANEROS PROGRAM	1022 1/2 MAIN AVE DURANGO CO 81301	170(B)(1)(A)(VI)	-	12,000	-
WORKING AMERICA EDUCATION FUND	COLORADO CIVIC ENGAGEMENT PROGRAM	815 16TH ST NW WASHINGTON DC 20006- 4101	170(B)(1)(A)(VI)	-	10,000	-
TOTAL COLORADO PROGRAM			20,000	673,500	623,500	70,000

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
FEIN 36 6018535

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
GRANTMAKERS WITHOUT BORDERS	MEMBERSHIP DUES	1009 GENERAL KENNEDY, AVE #2, SAN FRANCISCO, CA 94129	170(B)(1)(A)(VI)	-	2,500	2,500	-
ALLIANCE FOR GLOBAL JUSTICE	TO SUPPORT THE GARMENT WORKERS' FIGHT FOR JUSTICE THROUGH PUTTING SWEAT FREE MERCHANDISE IN OVER 400 COLLEGE CAMPUS BOOKSTORES	1150 17TH ST NW SUITE 300 WASHINGTON DC 20036	170(B)(1)(A)(VI)	-	30,000	30,000	-
ALLIANCE FOR GLOBAL JUSTICE	TO SUPPORT THE GARMENT WORKERS' FIGHT FOR JUSTICE THROUGH PUTTING SWEAT FREE MERCHANDISE IN OVER 400 COLLEGE CAMPUS BOOKSTORES	1150 17TH ST NW SUITE 300 WASHINGTON DC 20036	170(B)(1)(A)(VI)	-	30,000	30,000	-
AMERICAN PROSPECT	JOBS WELL DONE A SPECIAL REPORT ON HOW GOVERNMENT CAN USE ITS EXECUTIVE POWER	220 5TH AVE 5TH FLOOR NEW YORK NY 10011	170(B)(1)(A)(VI)	-	8,000	8,000	-
AMERICAN RIGHTS AT WORK EDUCATION CAMPAIGN	GENERAL SUPPORT	1616 P ST NW SUITE 150 WASHINGTON DC 20036- 4646	170(B)(1)(A)(VI)	-	30,000	30,000	-
AS YOU SOW	SHAREHOLDER ACTIVISM TO STRENGTHEN LABOR RIGHTS THROUGH GREATER CORPORATE ACCOUNTABILITY ON SUPPLY CHAIN COMPLIANCE	311 CALIFORNIA ST STE 510 SAN FRANCISCO CA 94104- 2607	509(A)(2)	-	25,000	25,000	-
BORDER ACTION NETWORK	GENERAL SUPPORT	PO Box 384 TUCSON AZ 85702	170(B)(1)(A)(VI)	-	20,000	20,000	-
CENTRO DE LOS DERECHOS DEL MIGRANTE, INC	GENERAL SUPPORT	Post Office Box 025250 # 11540 MIAMI FL 33102-5250	170(B)(1)(A)(VI)	-	30,000	30,000	-

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
FEIN 36 6018535

UNPAID AT
BEGINNING OF
YEAR

TAX STATUS (NOTE 1)

ADDRESS

PURPOSE

RECIPIENT

GRANT AMOUNT

PAYMENT
AMOUNT

APPROVED FOR
FUTURE
PAYMENT

COMMUNITY PARTNERS	PROMOTING FUNDER COLLABORATION TO ADDRESS GLOBAL AND SYSTEMIC NATURE OF OUR ECOLOGICAL AND ECONOMIC CHALLENGES	3401 FOLSOM STREET SAN FRANCISCO CA 94110	170(B)(1)(A)(vi)	-	-	-
FORDHAM UNIVERSITY	PROPOSAL TO STUDY TRANSNATIONAL ACTIVISM BETWEEN WORKER RIGHTS ORGANIZATIONS IN MEXICO AND THE U S	140 WEST 62ND STREET ROOM 445 NEW YORK NY 10023	170(B)(1)(A)(ii)	-	15,000	15,000
FUND FOR GLOBAL HUMAN RIGHTS	SUPPORT FRONTLINE MEXICAN ACTIVISM FOR HUMAN RIGHTS, FOCUSING ON LABOR RIGHTS	1666 CONNECTICUT AVE NW STE 410 WASHINGTON DC 20009	170(B)(1)(A)(vi)	-	50,000	50,000
FUND FOR GLOBAL HUMAN RIGHTS	SUPPORT FRONTLINE MEXICAN ACTIVISM FOR HUMAN RIGHTS, FOCUSING ON LABOR RIGHTS	1666 CONNECTICUT AVE NW STE 410 WASHINGTON DC 20009	170(B)(1)(A)(vi)	-	50,000	50,000
GLOBAL WORKERS JUSTICE ALLIANCE	EXPANDING THE GLOBAL WORKERS DEFENDER NETWORK IN MEXICO TO REDUCE THE EXPLOITATION OF MEXICAN MIGRANT WORKERS ABROAD	789 WASHINGTON AVENUE BROOKLYN NY 11238	509(A)(2)	-	-	-
INTERFAITH WORKER JUSTICE	NATIONAL WAGE THEFT CAMPAIGN	1020 W BRYN MAWR 4TH FL CHICAGO IL 60660-4627	170(B)(1)(A)(vi)	-	30,000	30,000
JOBS WITH JUSTICE EDUCATION FUND	SUPPORT THE DEVELOPMENT OF THE EXCLUDED WORKER CONGRESS	C/O JOBS WITH JUSTICE 1325 MASSACHUSETTS AVE, NW SUITE 200 WASHINGTON DC 20005-4151	170(B)(1)(A)(vi)	-	30,000	30,000
POPULAR EDUCATION RESEARCH GROUP	SUPPORT FOR OUR WORK IN MEXICO AND TO FACILITATE LINKAGES BETWEEN WOMEN'S AND LABOR RIGHTS GROUPS IN MEXICO AND CENTRAL AMERICA	606 SHAW STREET TORONTO ONTARIO M6G 3L6 CANADA	EXPENDITURE RESPONSIBILITY, STATEMENT 19, ITEM (B)	-	-	-

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
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TAX STATUS (NOTE 1)

ADDRESS

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FUTURE
PAYMENT

MUJERES UNIDAS Y ACTIVAS	GENERAL SUPPORT	C/O MUJERES UNIDAS Y ACTIVAS, 3543 18TH ST. STE 23 SAN FRANCISCO CA 94110-1684	170(B)(1)(A)(vi)	-	30,000	30,000	-
NATIONAL DAY LABORER ORGANIZING NETWORK	FOR TRAVEL EXPENSES OF DELEGATES TO ATTEND NDLON'S NEW ORLEANS ENFORCEMENT SUMMIT	675 PARK VIEW STREET SUITE B LOS ANGELES CA 90057- 3306	170(B)(1)(A)(vi)	-	10,000	10,000	-
NATIONAL DAY LABORER ORGANIZING NETWORK	TO SUPPORT NDLON'S EFFORTS TO PROTECT AND ADVANCE THE LABOR RIGHTS OF DAY LABORERS	675 PARK VIEW STREET SUITE B LOS ANGELES CA 90057- 3306	170(B)(1)(A)(vi)	-	25,000	25,000	-
NATIONAL EMPLOYMENT LAW PROJECT	TO SUPPORT IMMIGRANT WORKER CENTERS AND LOW-WAGE WORKER ADVOCATES IN THEIR EFFORTS TO REBUILD ECONOMIC OPPORTUNITY	75 MAIDEN LN RM 601 NEW YORK NY 10038-4620	170(B)(1)(A)(vi)	-	30,000	30,000	-
NATIONAL EMPLOYMENT LAW PROJECT	TO SUPPORT IMMIGRANT WORKER CENTERS AND LOW-WAGE WORKER ADVOCATES IN THEIR EFFORTS TO REBUILD ECONOMIC OPPORTUNITY	75 MAIDEN LN RM 601 NEW YORK NY 10038-4620	170(B)(1)(A)(vi)	-	30,000	30,000	-
NATIONAL EMPLOYMENT LAW PROJECT	DISSEMINATION OF NELP'S ADVOCACY GUIDE TO COMBAT WAGE THEFT	75 MAIDEN LN RM 601 NEW YORK NY 10038-4620	170(B)(1)(A)(vi)	-	30,000	30,000	-
NATIONAL IMMIGRATION LAW CENTER GROUP	GENERAL SUPPORT	217 N PRIEUR STREET NEW ORLEANS LA 70112	170(B)(1)(A)(vi)	-	30,000	30,000	-
NEIGHBORHOOD FUNDERS GROUP	SUPPORT OF THE WORKING GROUP ON LABOR AND COMMUNITY & SUPPORT FOR NFG (SPONSORSHIP)	1301 CONNECTICUT AVE NW STE 500 WASHINGTON DC 20036-1833	170(B)(1)(A)(vi)	-	5,000	5,000	-

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
FEIN 36 6018535

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(vi)	-	24,750	24,750	-
FUND FOR GLOBAL HUMAN RIGHTS	SUPPORT FOR WORK ON TRANSNATIONAL LABOR RIGHTS COLLABORATION IN MEXICO AND THE U S	1666 CONNECTICUT AVE NW STE 410 WASHINGTON DC 20009	170(B)(1)(A)(vi)	-	35,000	35,000	-
FUND FOR GLOBAL HUMAN RIGHTS	SUPPORT FOR WORK ON ESC RIGHTS	1666 CONNECTICUT AVE NW STE 410 WASHINGTON DC 20009	170(B)(1)(A)(vi)	-	35,000	35,000	-
RESPONSIBLE ENDOWMENT COALITION	GENERAL SUPPORT	641 AVENUE OF THE AMERICAS, 3RD FLOOR NEW YORK NY 10011	170(B)(1)(A)(vi)	-	25,000	25,000	-
RESTAURANT OPPORTUNITIES CENTER OF NEW YORK	GENERAL SUPPORT	350 SEVENTH AVENUE, 18TH FLOOR NEW YORK NY 10001- 8405	170(B)(1)(A)(vi)	-	25,000	25,000	-
SWEAT FREE COMMUNITIES	SWEAT FREE COMMUNITIES	1634 I STREET NW SUITE 1001 WASHINGTON DC 20006	170(B)(1)(A)(vi)	-	30,000	30,000	-
THE PARTNERSHIP FOR WORKING FAMILIES	GENERAL SUPPORT	1620 EYE ST NW, SUITE 210 WASHINGTON DC 20006	170(B)(1)(A)(vi)	-	35,000	35,000	-
TUFTS UNIVERSITY, GLOBAL DEVELOPMENT AND ENVIRONMENT INSTITUTE	CARRY OUT AND DISSEMINATE POLICY- RELEVANT RESEARCH ON MEXICO	GDAE, TUFTS UNIVERSITY MEDFORD MA 02155	170(B)(1)(A)(ii)	-	30,000	30,000	-
U SLABOR EDUCATION IN THE AMERICAS PROJECT	GENERAL SUPPORT	P O Box 268-290 CHICAGO IL 60626-8290	170(B)(1)(A)(vi)	-	14,500	14,500	-
UE RESEARCH AND EDUCATIONAL FUND	PROPOSAL FOR STRENGTHENING THE FEDERATION OF MUNICIPAL UNIONS OF THE STATE OF CHIHUAHUA	ONE GATEWAY CENTER SUITE 1400 PITTSBURGH PA 15222- 1416	170(B)(1)(A)(vi)	-	15,000	15,000	-
WORKER RIGHTS CONSORTIUM	GENERAL SUPPORT	5 THOMAS CIRCLE NW 5TH FLOOR WASHINGTON DC 20005	509(A)(2)	-	35,000	35,000	-
WORKER RIGHTS CONSORTIUM	GENERAL SUPPORT	5 THOMAS CIRCLE NW 5TH FLOOR WASHINGTON DC 20005	509(A)(2)	-	35,000	35,000	-

RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
TOTAL HUMAN RIGHTS AND ECONOMIC JUSTICE				-	944,750	944,750	-

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

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RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
ABORTION ACCESS PROJECT, INC	GENERAL SUPPORT	47 THORNDIKE STREET CAMBRIDGE MA 02141	170(B)(1)(A)(V)	-	35,000	35,000	-
ADVOCATES FOR YOUTH	GENERAL SUPPORT	2000 M STREET NW SUITE 750 WASHINGTON DC 20036	170(B)(1)(A)(V)	-	35,000	35,000	-
ASIAN COMMUNITIES FOR REPRODUCTIVE JUSTICE	EMERJ'S STRONG FAMILIES INITIATIVE	1440 BROADWAY, SUITE 301 OAKLAND CA 94612	170(B)(1)(A)(V)	-	40,000	40,000	-
ASIAN COMMUNITIES FOR REPRODUCTIVE JUSTICE	GENERAL SUPPORT	1440 BROADWAY, SUITE 301 OAKLAND CA 94612	170(B)(1)(A)(V)	-	35,000	35,000	-
ASIAN COMMUNITIES FOR REPRODUCTIVE JUSTICE	GENERAL SUPPORT	1440 BROADWAY, SUITE 301 OAKLAND CA 94612	170(B)(1)(A)(V)	-	35,000	35,000	-
CENTER FOR REPRODUCTIVE RIGHTS	U S PROGRAM SUPPORT	120 WALL STREET 14TH FLOOR NEW YORK NY 10005	170(B)(1)(A)(V)	-	30,000	30,000	-
CHOICE USA	GENERAL SUPPORT	1317 F STREET NW SUITE 501 WASHINGTON DC 20004	170(B)(1)(A)(V)	-	35,000	35,000	-
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE RIGHTS	GENERAL SUPPORT	P O Box 40991 DENVER CO 80204	170(B)(1)(A)(V)	-	20,000	20,000	-
COMMUNITY CATALYST INC	MOBILIZING DIVERSE WOMEN'S HEALTH ADVOCATES TO PRESS FOR WOMEN'S HEALTH NEEDS	30 WINTER STREET 10TH FLOOR BOSTON MA 02108	170(B)(1)(A)(V)	-	25,000	25,000	-
FUNDERS NETWORK ON POPULATION, REPRODUCTIVE HEALTH AND RIGHTS	GENERAL SUPPORT	PO Box 750 ROCKVILLE MD 20848-0750	170(B)(1)(A)(V)	-	10,000	10,000	-
FUNDERS NETWORK ON POPULATION, REPRODUCTIVE HEALTH AND RIGHTS	ADDITIONAL FUNDING FOR THE MULTIMEDIA TOOL KIT	PO Box 750 ROCKVILLE MD 20848-0750	170(B)(1)(A)(V)	-	5,000	5,000	-
INSTITUTE FOR REPRODUCTIVE HEALTH ACCESS	URBAN INITIATIVE FOR REPRODUCTIVE HEALTH	470 PARK AVE SOUTH, 7TH FLOOR NEW YORK NY 10016	170(B)(1)(A)(V)	-	25,000	25,000	-
LAW STUDENTS FOR REPRODUCTIVE JUSTICE	GENERAL SUPPORT	1730 FRANKLIN STREET, SUITE 212 OAKLAND CA 94612	170(B)(1)(A)(V)	-	15,000	15,000	-
MS FOUNDATION FOR WOMEN	TO SUPPORT THE MS FOUNDATION FOR WOMEN'S REPRODUCTIVE AND SEXUAL RIGHTS, HEALTH AND JUSTICE PROGRAM	12 METROTECH CENTER, 26TH FLOOR BROOKLYN NY 11201	170(B)(1)(A)(V)	-	120,000	60,000	60,000

GENERAL SERVICE FOUNDATION
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RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
NATIONAL ADVOCATES FOR PREGNANT WOMEN	GENERAL SUPPORT	15 WEST 36TH STREET SUITE 901 NEW YORK NY 10018	170(B)(1)(A)(vi)	-	35,000	35,000	-
NATIONAL HEALTH LAW PROGRAM INC	INCREASE REPRODUCTIVE HEALTH ACCESS FOR LOW- INCOME WOMEN	2639 SOUTH LA CIENEGA BOULEVARD LOS ANGELES CA 90034	170(B)(1)(A)(vi)	-	25,000	25,000	-
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH	GENERAL SUPPORT	50 BROAD STREET SUITE 1937 NEW YORK NY 10004	170(B)(1)(A)(vi)	-	70,000	35,000	35,000
NATIONAL NETWORK OF ABORTION FUNDS (NNAF)	GENERAL SUPPORT	P O Box 170280 BOSTON MA 02117	170(B)(1)(A)(vi)	-	30,000	30,000	-
NEW WORLD FOUNDATION	BCORR BUILDING CAPACITY FOR ORGANIZATIONAL RESILIENCE AND RENEWAL	666 W END AVE NEW YORK NY 10025-7357	170(B)(1)(A)(vi)	-	50,000	50,000	-
REBECCA PROJECT FOR HUMAN RIGHTS	GENERAL SUPPORT	2029 P STREET NW, SUITE 301 WASHINGTON DC 20036	509(A)(2)	-	30,000	30,000	-
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE EDUCATIONAL FUND	GENERAL SUPPORT	1413 K STREET, NW, 14TH FLOOR WASHINGTON DC 20005	170(B)(1)(A)(vi)	-	35,000	35,000	-
THIRD WAVE FOUNDATION	REPRODUCTIVE HEALTH AND JUSTICE INITIATIVE	220 E 23RD STREET SUITE 509 NEW YORK NY 10010	170(B)(1)(A)(vi)	-	35,000	35,000	-
TIDES CENTER	TO EDUCATE COMMUNITIES ABOUT INITIATIVES THAT SEEK TO BAN ABORTION ON THE BASIS OF SEX AND RACE	405 14TH STREET, SUITE 605 OAKLAND CA 94612	170(B)(1)(A)(vi)	-	25,000	25,000	-
TIDES CENTER	BRINGING DIVERSE COMMUNITIES TOGETHER TO EXPAND THE PUBLIC DEBATE AND PROMOTE POLICIES ON GENETIC TECHNOLOGIES THAT PROTECT HUMAN RIGHTS AND AFFIRM OUR SHARED HUMANITY	405 14TH STREET, SUITE 605 OAKLAND CA 94612	170(B)(1)(A)(vi)	35,000	-	35,000	-

GENERAL SERVICE FOUNDATION
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RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
TIDES CENTER	TO ACHIEVE REPRODUCTIVE JUSTICE FOR ASIAN PACIFIC ISLANDER WOMEN AND GIRLS	155 WATER STREET BROOKLYN NY 11201	170(B)(1)(A)(vi)	-	35,000	35,000	-
TIDES CENTER	TO ACHIEVE REPRODUCTIVE JUSTICE FOR ASIAN PACIFIC ISLANDER WOMEN AND GIRLS	155 WATER STREET BROOKLYN NY 11201	170(B)(1)(A)(vi)	-	35,000	35,000	-
TIDES FOUNDATION	TO SUPPORT RE-GRANTING TO U S-BASED REPRODUCTIVE JUSTICE ORGANIZATIONS THROUGH TIDES FOUNDATION'S 2009 REPRODUCTIVE JUSTICE FUND DOCKET	436 14TH ST STE 1312 OAKLAND CA 94612	170(B)(1)(A)(vi)	50,000	-	50,000	-
TIDES FOUNDATION	CATALYST FUND RESOURCES FOR WOMEN OF COLOR IN REPRODUCTIVE JUSTICE	436 14TH ST STE 1312 OAKLAND CA 94612	170(B)(1)(A)(vi)	-	100,000	50,000	50,000
WESTERN STATES CENTER INC	GENDER JUSTICE PROGRAM	PO BOX 40305 PORTLAND OR 97240-0305	509(A)(2)	-	35,000	35,000	-
TOTAL REPRODUCTIVE JUSTICE				85,000	1,005,000	945,000	145,000

GENERAL SERVICE FOUNDATION
990PF TAX YEAR 2010

SCHEDULE 18
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RECIPIENT	PURPOSE	ADDRESS	TAX STATUS (NOTE 1)	UNPAID AT BEGINNING OF YEAR	GRANT AMOUNT	PAYMENT AMOUNT	APPROVED FOR FUTURE PAYMENT
COUNCIL ON FOUNDATIONS	MEMBERSHIP DUES	2121 CRYSTAL DRIVE STE 700 ARLINGTON VA 22202-3706	170(B)(1)(A)(vi)	-	7,680	7,680	-
TOTAL SPECIAL							
BALLOT INITIATIVE STRATEGY CENTER FOUNDATION	GENERAL SUPPORT	1825 K STREET NW, SUITE 411 WASHINGTON DC 20006- 1202	170(B)(1)(A)(vi)	-	5,000	5,000	-
COLORADO CRIMINAL JUSTICE REFORM COALITION	GENERAL SUPPORT	1212 MARIPOSA ST. #6 DENVER CO 80204	170(B)(1)(A)(vi)	-	5,000	5,000	-
HAMAATSA INC	GENERAL SUPPORT	PO BOX 66707 ALBUQUERQUE NM 87193- 6707	170(B)(1)(A)(vi)	-	10,000	10,000	-
TIDES CENTER	GENERAL SUPPORT	405 14TH STREET, SUITE 605 OAKLAND CA 94612	170(B)(1)(A)(vi)	-	5,000	5,000	-
WYCLEF JEAN FOUNDATION INC	GENERAL SUPPORT	P O Box 2345 NEW YORK NY 10108	170(B)(1)(A)(vi)	-	5,000	5,000	-
TOTAL TRUSTEE							
				105,000	2,660,930	2,550,930	215,000

A

(i) GRANTEE

INSTITUTO PARA LA SEGURIDAD Y LA DEMOCRACIA
CAROLINA 80-2
COL CD DE LOS DEPORTES
MEXICO CITY 03710

(ii) AMOUNT OF GRANT

GRANT NO 2942774 4/28/09 (PAID) FOR \$20,000

(iii) PURPOSE OF GRANT

VIOLENCE AND THE MEDIA

(iv) & (vi) REPORT

FINAL REPORT RECEIVED FOR GRANT NO 2942774 ON 1/28/11 THE REPORT RECEIVED WAS FOUND TO BE IN ORDER
AND SHOWS THAT THE FUNDS WERE FULLY EXPENDED FOR THE PURPOSE OF THE GRANT

(v) DIVERSIONS

TO OUR KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE
GRANTS

((vii) VERIFICATION

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE
THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT HAS BEEN MADE

B

(i) GRANTEE

POPULAR EDUCATION RESEARCH GROUP
606 SHAW STREET
TORONTO, ONTARIO M6G 3L6
CANADA

(ii) AMOUNT OF GRANTS

GRANT NO 3357152 11/24/09 (PAID) FOR \$35,000

GRANT NO 4583872 11/17/10 (PAID) FOR \$35 000

(iii) PURPOSE OF GRANTS

MAQUILA SOLIDARITY NETWORK SUPPORT OF OUR EFFORTS TO PROTECT THE RIGHTS OF GARMENT WORKERS IN THE
MIDST OF THE GLOBAL ECONOMIC CRISIS

MAQUILA SOLIDARITY NETWORK SUPPORTING WORK IN MEXICO ANT TO FACILITATE LINKAGES BETWEEN WOMEN'S AND
LABOR RIGHTS GROUPS

(iv) & (vi) REPORT

FINAL REPORT RECEIVED FOR GRANT NO 3357152 ON 1/25/11 THE REPORT RECEIVED WAS FOUND TO BE IN ORDER
AND SHOWS THAT THE FUNDS WERE FULLY EXPENDED FOR THE PURPOSE OF THE GRANT

NO REPORT YET DUE FOR GRANT NO 4583872 REPORTS NOT DUE OR NOT YET RECEIVED FROM GRANTEES WILL BE
REFLECTED ON OUR 2011 FORM 990-PF FUTURE PAYMENTS TO GRANTEES THAT ARE DELINQUENT IN SUBMITTING
SATISFACTORY REPORTS WILL BE WITHHELD

(v) DIVERSIONS

TO OUR KNOWLEDGE, THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS FROM THE PURPOSE OF THE
GRANTS

(vii) VERIFICATION

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE
THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT HAS BEEN MADE

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

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

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

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

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 20 10 or
 - ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 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	\$ 59,907.
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.	3b	\$ 165,689.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Paperwork Reduction Act Notice, see Instructions.**Form **8868** (Rev. 1-2011)